

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name				INTERVIEW					MUN AC		AFS	TENDER AMOUNT	
26 VALOSTINE ISA (PTD) LTD				TCS (E-PIED)				BBBEE	YES		NO		
27 KUSH POWER (PTD) LTD				TCS				YES (CON)	YES		NO		
28 QUALIBOOKS NALENI (PTD) LTD				TCS				YES	LEASE/MIN		YES		
29 ENERGYBODY'S BOOKS (PTD) LTD				TCS				YES	YES		YES		
30 BOOK-TALK PTD LTD				TCS				YES	LEASE		YES		
31 UMINOTHO ENTERPRETEUR				TCS				YES	LEASE		N/A		
32 CEL INFORMATION SECURES PTD LTD				TCS				YES	LEASE		YES		
33 BIEB				TCS				YES	LEASE		YES		
34 DOPERICK WILLIAM BUNTING				TCS				YES	LEASE/MIN		YES		
35 RESERVE EXPRESS LEG EXPRESS				TCS				YES	LEASE/MIN		YES		
24 26 DEX BOOKS (PTD) LTD				TCS				YES	NO		YES		
27 31 GENIUS EDUCATION SERVICES CC				TCS				YES	NO		YES		
28 32 COBERNATE BUSINESS COMMUNICATION CENTRE				TCS				YES	NO		YES		
29 33 BONI BOOKS (PTD) LTD				TCS				YES	LEASE/MIN		YES		
30 30 EARLY LEARNERS CC				TCS				YES	YES		YES		
LATE													
1 BANU MIMOYO CLEANING SERVICE		11:45											01 DECEMBER 20
2 EBENEZER TRADING SERVICE SUPPLIES		13:38											01 DECEMBER 20
TENDER NO: CDS (L) 04/2021													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE AND REPLACEMENT OF BOOK SECURITY SYSTEMS FOR MOBILE CITY LIBRARIES ON AN AS AND WHEN RENOVATED FOR A PERIOD OF THREE (3) YEARS													
COMPANY NAME													
1 MVR CREATIONS (PTD) LTD				TAX (LEASE)				BBBEE	MUN AC		AFS	TENDER AMOUNT	
2 ABSOLUTE BUSINESS CONSULTANTS (PTD) LTD				TCS				YES (CON)	YES		YES		
3 C-SX CUSTOMER SECURES (PTD) LTD				TCS				YES	YES		YES		
TENDER NO: CDS (TAS) 02/21													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIR AND SECURITY FOR OFFICERS ON AN AS AND WHEN RENOVATED AND OFF-LOADING OF 10000 MOBILE MANUFACTURED UNIFORMS FOR OFFICERS ON AN AS AND WHEN RENOVATED FOR A PERIOD OF THREE (3) YEARS													
COMPANY NAME													
1 PALERA TRADING ENTERPRISE CC				TAX CHARGE				BBBEE	MUN AC		AFS	TENDER AMOUNT	
2 USMOR FEEDS PTD LTD				TCS				YES	YES		N/A		
3 ALENA CONSTRUCTION AND PROTECTS (PTD) LTD				NO				YES	LEASE		N/A		
				TCS				YES	LEASE		N/A		

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 Read by: [Signature]
 Reported by: [Signature]
 Internal Audit: [Signature]

TIME: 30-11-2020

01 DECEMBER 20

01 DECEMBER 20

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name				Tax Clearance			BIBEE		MUN ACC		AFS	TENDER AMOUNT	
4	RADS INVESTMENTS			TCS			YES		YES		YES		
5	MEGAPHASE TRADING 380 CPT LTD			TCS			YES		YES		YES		
6	LINK REFLECTIVE AND PROTECTIVE DESIGNS CO			TCS			YES		YES		YES		
7	VOLOS VALUER CONSULTING AND PROJECTS (PT) LTD			TCS			YES		NO		YES		
8	LIBISI MANUFACTURING AND PROJECTS			YES (EXPIRED)			YES		NO		NO		
9	TAFINA SE SPIRE TRADING AND PROJECTS (PT) LTD			TCS			YES		LEASE		YES		
10	DUBE STERLING			TCS			YES		LEASE		YES		
11	NUMASHE SEWING PRINCE CO-OPERATIVE LIMITED			TCS			YES		LEASE		YES		
12	MALALA-TAU HOLDINGS (PT) LTD			TCS			YES		LEASE		YES		
13	INDULO HOLDINGS PT LTD			TCS			YES		NO		NO		
14	MATLOSANA DOLAND KANTHIA WOMEN CO-OPERATIVE LTD			TCS			YES		YES		YES		
15	KHARIBE PROMOTIONS ENTERPRISE CC			TCS			YES		YES		YES		
16	RODNEY RAISON CONSTRUCTION AND PROJECTS			YES (EXPIRED)			YES		NO		NO		
17	MAC NET BUSINESS DEVELOPMENT			TCS			YES		LEASE		YES		
18	MELUMAH TEXTILE AND CLOTHING			TCS			YES (COOP)		LEASE		YES		
19	LIFESTYLE IN PROJECTS AND SERVICES			TCS			YES		LEASE		YES		
20	MDEGASEZIA EMBRO AND CLOTHING (PT) LTD			TCS			YES (COOP)		LEASE		YES		
	LATE TENDER												
1	FS UNIFORMS CC	CLOSED ON 02 DECEMBER 2020 @ 11:20											
		RE OPENED ON 03 DECEMBER 2020 @ 11:00											
	TENDER NO: UMS (WMS) 06/2021												
	LEADERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE CALIBRATION AND MAINTENANCE OF SPECIALISED LABORATORY EQUIPMENT ON AN AS AND WHEN REQUIRED BASIS FOR A THREE YEAR PERIOD												
	COMPANY NAME			IN (LEADERS)					MUN/ACC		YES	TENDER AMOUNT	
1	INTERCAL (PT) LTD			TCS			YES		YES		YES	€37 813.00	
2	POMOLA (PT) LTD T/A SEPARATIONS			TCS			YES (COOP)		YES		YES	€5 795.00	
3	CHEMETRIX EXPORT (PT) LTD			TCS			YES		NO		YES	€15 19.50	
4	SHIMARU SOUTH AFRICA PT LTD			TCS			YES		NO		YES	€26 870.83	
	TENDER NO: UMS (WMS) 07/2021												
	FOR THE SUPPLY AND DELIVERY OF CHEMICALS AND CONSUMABLES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE YEARS												
	COMPANY NAME			TAX CLEARANCE									
1	CHEMOQUIP			YES			BBBEE		MUN ACC		LEASE	TENDER AMOUNT	
2	MONITORING AND CONTROL LABORATORIES			YES			YES		LEASE		YES		
3	AQUA REGAL ANALYTICAL PRODUCTS			YES			YES		LEASE		YES		

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 Read by: [Signature]
 Internal Audit: [Signature]

REOPENED ON 03 DECEMBER 2021 @ 11:00

03 DECEMBER 2020

03 DECEMBER 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME				TAX CLEARANCE			BBBEE		MUN ACC		TENDER AMOUNT		
14 REFLECTA LABORATORY SUPPLIES				YES			YES		YES				
5 KUBELA TRADING PROJECTS				YES			YES		YES				
6 INDUSTRIAL ANALYTICAL				YES			YES		YES				
7 SCIPROB				YES			YES		YES				
8 LABOTEC				YES			YES		YES				
9 AQA INTERNATIONAL				YES			YES		YES				
10 UWAZI CHEMICALS				YES			YES		LEASE				
11 MAXIM CHEMLAB SUPPLIES				YES			YES		State of				
12 PRAMOVAB T/A SEPARATIONS				YES			YES		LEASE				
13 BLUBOR				YES			YES		YES				
14 ANATECH INSTRUMENTS				YES			YES		NO				
15 CHEMTRIX EXPORT				YES			YES		YES				
16 ECO GREEN PPS				YES			YES		State of				
17 ZONDY ANALYTICA EQUIPMENTS				YES			YES		YES				
DATE: AQUAVANTIC (PTY) LTD RECEIVED ON 7-12-2020 @ 1100. CLOSED ON 03 DEC 2020													
TENDER NO: UMS (E) 09/2021													
TENDERS ARE HEREBY INVITED FOR THE MANUFACTURE, REPAIR AND REEQUIPMENT OF ELECT													
ENCLOSURE, MOUNT SUBSTATION & SUBSTATION DOORS ON AN AS AND WHEN REQUIRED BA													
FOR A PERIOD OF THREE (3) YEARS													
COMPANY NAME				TAX CLEARANCE			BBBEE		MUN ACC		TENDER AMOUNT		
1 UMTUNZI STEEL PRODUCTS				YES			YES		YES				
2 S.B. DELIVERA CC				TCS			YES		YES				
3 POWER PROCESS SYSTEMS				TCS			YES		YES				
4 SENWU INDUSTRIES				TCS			YES		YES				
TENDER NO: UMS (E) 10/2021													
TENDERS ARE HEREBY INVITED FOR THE DELIVERY AND OFF-LOADING OF LOW-VOLTAGE													
(600/1000V) POLYMERISING VINYL CHLORIDE (PVC) CABLE TO MDGALLE CITY MUNICIPAL ST													
AT CHAMPDOR ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS													
COMPANY NAME				TAX CLEARANCE			BBBEE		MUN ACC		TENDER AMOUNT		
1 MANAGING SHIPPING SERVICES				TCS			YES		YES				
2 MOKSA ELECTRICAL WHOLESALERS				TCS			YES		YES				
3 ABERDARE CABLES				TCS			YES		YES				
4 MIDWABA INVESTMENTS SA				TCS			YES		YES				
5 MALWASEWA PATHEAN ELECTRIC CABLE MAN-FACTS				TCS			YES		YES				
6 ACTOM ELECTRICAL PRODUCTS				TCS			YES		YES				

Internal Audit
 Opened by: Oren/Isel/Mhlangeni
 Read by: Oren/Isel/Mhlangeni
 Recorded by: Oren/Isel/Mhlangeni

Internal Audit
 Opened by: Oren/Isel/Mhlangeni
 Read by: Oren/Isel/Mhlangeni
 Recorded by: Oren/Isel/Mhlangeni

17 DECEMBER 20

17 DECEMBER 20

JD 701011 TENDER NO: Ums (E) 09/2021 18 DECEMBER 2020
 TENDERS ARE HEREBY INVITED FOR THE SUPPLY, DELIVERY AND OFF LOADING OF ELECTRICAL ENCLOSURES IN AN AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME				TAX CLEARANCE			BBBEE		MUNICIPAL	AFS	TENDER AMOUNT		
1 MOESA ELECTRICAL (PT) LTD				TCS			YES		LEASE	YES	R2002 688 97		
2 POWER PROCESS SYSTEMS (PT) LTD				TCS			YES		YES	YES	R101 287 93 C 10%		
3 JEWELL INDUSTRIES (PT) LTD				TCS			YES (CAP)		YES	YES	R183 160 442 C 10%		
4 MOJOBY TRADING (PT) LTD				YES (E) (CAP)			YES (CAP)		YES/LEASE	YES	R1440 659 07		
5 ACTION (PT) LTD				TCS			YES		YES	YES	R134 893 443		
											R565 547 72		
TENDER NO: Ums (E) 09/2021													
TENDERS ARE HEREBY INVITED FOR THE SUPPLY, DELIVERY AND OFF LOADING OF HIGH TENSION PAPER INSULATED LEAD CABLE DOUBLE STEEL TAPE ARMYCABLE (P.L.C.B.S.T.A) CROSS LINKED POLYETHYLENE (XLPE) CONDUCTORS VINYL CHLORIDE (P.V.C) CABLE TO ARRANGE CITY MUNICIPAL STORES AT CHARDON ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS.													
COMPANY NAME													
1 ABEDDULE CABLES PT LTD				TCS			BBBEE		MUNICIPAL	AFS	TENDER AMOUNT		
2 SANDO'S CONSTRUCTION AND INTEREC				TCS			YES		YES/LEASE	YES	R2 557 783 50		
3 CRAWFORD ENGINEERING (PTY) LTD				TCS			YES		YES/LEASE	YES	R2 941 137 70		
4 MOKABA INVESTMENTS SA				TCS			YES		YES	YES	R3 116 625 00		
5 MALESOLA TAIHAN ELECTRIC CABLE (PT) LTD				TCS			YES		NO	YES	R 442 980 00		
6 MOKSA ELECTRICAL (PT) LTD				TCS			YES		LEASE	YES	R 419 927 10		
7 ELTEIC ENGINEERING SERVICES (PT) LTD				TCS			YES		LEASE	YES	R3 288 611 14		
8 ALING SOUTH AFRICA				TCS			YES		YES/LEASE	YES	R4 388 172 02		
9 ASTOM (PT) LTD				TCS			YES		LEASE	YES	R5 164 225 89		
LATE TENDERS				TCS			YES		YES	YES	R2 426 349 75		
1 LA AQUATIC (PT) LTD											UMS (WMS) 571200		15 JANUARY 2021
2 ALEN GENESIS											UMS (E) 09/2021		
TENDER NO:													
TENDERS ARE HEREBY INVITED FOR THE ASSIGNMENT OF A SERVICE PROVIDERS FOR THE COLLECTION OF QUANTITATIVE BEST ASING 60 DAYS AND ABOVE FOR MOGALLE CITY LOCAL MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS.													
COMPANY NAME													
1 DAPOTSE				Tax Clearance			BBBEE		MUNICIPAL	AFS	TENDER AMOUNT		
2 T INNOVATION BUSINESS CONSULTING AND PROJECTS				TCS			YES		YES/LEASE	NO	NO RATE		
3 BLOTH AND WESSELS INCORPORATED				TCS			YES		YES/LEASE	YES	7.5%		
4 DHAM AND DATA CC				TCS			YES		YES	YES	10% EXL VAT		
5 MADHOPA AND THEGIA INC				TCS			YES		YES	YES	13%		
6 TRB RECOVERIES				TCS			YES		YES/LEASE	YES	7.5%		
7 KANDEI KELLENE AND ENERGY SOLUTIONS				FRAMED			YES		NO	YES	8%		
8 PINTHO INCORPORATED				TCS			YES		YES	YES	12.5%		
				TCS			YES		YES/LEASE	YES	9.6%		