

COMPANY NAME		TAX CLEARANCE				DIBEE				TENDER ACCOUNT			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
7	BRUNO HLEGANE SUPPLIERS			YES			YES			YES		R 581 382.50	
8	SEKHULELA CONSTRUCTION CC			YES			YES			YES		R 1 021 813.00	
9	OPERATO TRADING AND ENTERPRISES			YES			YES			N/A		R 120 500.00	
10	FB TRADING ENTERPRISE CC			YES			YES			YES		R 689 387.05	
11	NGUYTHANA CONSTRUCTION AND PROJECT MANAGEMENT			YES			YES			YES		R 523 298.37	
12	THULIBI INVESTMENTS CC			YES			YES			YES		R 2 414 487.50	
13	SSN N SHONTHOK JV			YES			YES			YES		R 647 197.00	
14	JOHUAL ATTEMPT CONSTRUCTION AND PROJECTS IS CC			YES			YES			YES		R 1 111 607.50	
15	PSG ENGINEERING PTY LTD			YES			YES			YES		R 1 204 829.47	
16	BATLOAL MAINTENANCE AND PROJECTS CC			YES			YES			YES		R 966 862.50	
17	KHASEUHLI CIVILS			YES			YES			YES		R 857 188.84	
18	GIST OFFICE (Pty) LTD			YES			YES			YES		R 639 285.00	
19	LESEGEH INDUSTRIES CC			YES			YES			YES		R 645 574.60	
20	LIST SOLUTIONS			YES			YES			YES		R 791 198.22	
21	MOHALE ROAD MAINTENANCE AND PROJECTS			YES			YES			YES		R 811 086.12	
22	LACAMOLELA TRADING (PT) LTD			YES			YES			YES		R 805 230.00	
23	LETLEBY TRADING PTY LTD			YES			YES			YES		R 644 750.50	
24	SISA COLLECTION (PT) LTD			YES			YES			YES		R 826 659.07	
25	MOES PLACE TRADING AND SHANYAMA PTY LTD			YES			YES			YES		R 663 000.00	
26	MORUMISHENG INVESTMENTS PTY LTD			YES			YES			YES		R 1 748 587.00	
LATE TENDER													
ADSGP DESIGN PTY LTD													
TENDER NO: F (R) 02/2015													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER FOR PRINTING AND DISPATCHING EMAILING UPLOADING ONLINE AND SMS OF MONTHLY MUNICIPAL ACCOUNT STATEMENT FOR A PERIOD OF THREE (3) YEARS.													
COMPANY NAME		TAX CLEARANCE				DIBEE				TENDER ACCOUNT			
1	CREATIVE MINDS ADVERTISING AGENCY			YES			YES			YES			
2	SIHA INTERNATIONAL SECURITY CC			YES			YES			YES			
3	MHAFLANS INVESTMENTS HOLDINGS (PT) LTD			YES			YES			YES			
4	NEOCLAS CORRECT CORRECT (PT) LTD			YES			YES			YES			
5	SOUTH AFRICAN POST OFFICE SOC LTD			YES			YES			YES			
6	CORPORATE PRINT AND COPY TECHNOLOGIES			YES			YES			YES			
7	KWINDHILA - MUBENA			YES			YES			YES			

Opened by: DEBBIE MURPHY
 Read by: CHRIS
 Recorded by: KAREN
 Internal Audit

LATE
TIME: 11:05

COMPANY NAME		TAX CLEARANCE				DIBEE				TENDER ACCOUNT			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
TENDER NO: F (R) 02/2015													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER FOR PRINTING AND DISPATCHING EMAILING UPLOADING ONLINE AND SMS OF MONTHLY MUNICIPAL ACCOUNT STATEMENT FOR A PERIOD OF THREE (3) YEARS.													
COMPANY NAME		TAX CLEARANCE				DIBEE				TENDER ACCOUNT			
1	CREATIVE MINDS ADVERTISING AGENCY			YES			YES			YES			
2	SIHA INTERNATIONAL SECURITY CC			YES			YES			YES			
3	MHAFLANS INVESTMENTS HOLDINGS (PT) LTD			YES			YES			YES			
4	NEOCLAS CORRECT CORRECT (PT) LTD			YES			YES			YES			
5	SOUTH AFRICAN POST OFFICE SOC LTD			YES			YES			YES			
6	CORPORATE PRINT AND COPY TECHNOLOGIES			YES			YES			YES			
7	KWINDHILA - MUBENA			YES			YES			YES			

1	2	3	4	5	6	7	8	9	10	11	12	13	14
<p>Company Name</p> <p>Tax Clearance</p> <p>Bidder</p>													
8	INSOEDATA North (PT) LIMITED			YES			YES			YES			
9	SPRING FALLS TRADING CC			YES			YES			YES			
10	TIMONTI CONSTRUCTION			YES			YES			YES			
11	JUNO ASSET MANAGEMENT			YES			YES			YES			
12	DARA MASTER AFRICA (PT) LTD			YES			YES			YES			
13	LEPONE LITHO PRINTERS			YES			YES			YES			
14	PINVEST PAPERKAYS PT LTD			YES			YES			YES			
15	TUBER HOLDINGS			YES			YES			YES			
16	CAB HOLDINGS PT LTD			YES			YES			YES			
17	NOMASA CORPORATION (PT) LTD			YES			YES			YES			
18	MNULTRONIC DIRECT MARKETING			YES			YES			YES			
<p>LATE DOCUMENT</p> <p>LATE TIME: 12:17</p>													
1	QUALITY DESIGNS	12:17											
<p>TENDER NO: CDS (TAS) 07/2019</p> <p>TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF ROAD TRAFFIC SIGNS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE YEARS</p>													
<p>Company Name</p> <p>Tax Clearance</p> <p>Bidder</p>													
1	LUALUWATI TRADINGS			YES			YES			YES			
2	SAMBEI PROJECTS			TCS			YES			NO			
3	DASH TRADING ENTERPRISE (PT) LTD			YES			YES			NO			
4	WESTRAND UNIFORM AND SAFETY (PT) LTD			YES			YES			N/A			
5	AREMA CONSTRUCTION AND PROJECTS			YES			YES			N/A			
6	EGOL FORMS (SA) (PT) LTD			YES			YES			NO			
7	KELENTHA ENTERPRISE			TCS			YES			YES			
8	MEGAPHASE ROAD SIGNAGE			YES			YES			YES			
9	IZUZ GIBBOL			YES			YES			YES			
10	LESLES LESEDI PHASHA ENTERPRISE PT LTD			YES			YES			N/A			
11	SHISIDANA (PT) LTD			YES			YES			N/A			
12	BAXOSAT			YES			YES			YES			
13	ETROSTAR PT LTD			YES			YES			YES			
14	AST AFRICA TRADING 463 CC			YES			YES			YES			
15	MEGA ROAD AND CIVILS			YES			YES			YES			
16	MENOTEK TRADING CC			YES			YES			YES			
<p>TOTAL NUMBER OF DOCUMENTS IS TWENTY SEVEN (27) THERE IS NO NUMBER SEVENTEEN (17) MISTAKE IN NUM</p>													

Opened by: _____
 Head by: _____
 Received by: _____
 Internal Audit: _____

RE: MARCH 2019
 TENDER A/MC

RE: MARCH 2019
 TENDER A/MC

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME				TAX CLEARANCE									TENDER AMOUNT
18	ENDURANCE PROJECTS			YES						YES			
19	BUFFALO TRAFFIC SERVICES (PT) LTD			YES						YES			
20	MBWENIHE PROJECTS			YES						YES			
21	MARZOMAN AND PARTNER'S NETWORK CONSTRUCTION			YES						YES			
22	LWAKHE INVESTMENTS			YES						YES			
23	SES BUSINESS ENTERPRISE LTD			TCS						YES			
24	THE SPU PROJECTS AND SERVICES (PT) LTD			YES						NO			
25	SENATAP BUSINESS ENTERPRISE			YES						YES			
26	MABUTANI INVESTMENT (PT) LTD			YES						NO			
27	MODULI SIGNS			YES						YES			
28	PHILIBUTTEREY TRADING AND PROJECTS (PT) LTD			YES						NO			
	LATE DOCUMENTARY												
	INKEIKHELI BUSINESS												
	THROUGH IT ALL SIGNS & MARKETING; RECEIVED ON THE WEDNESDAY AT 06 MARCH 2019												
	TENDER NO: CDS (TNS) 10/2019												
	TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER/S FOR THE PROVISION OF A COMPREHENSIVE CASH-IN TRANSIT SERVICE TO AND FROM ALL RAY POINT CENTRES THROUGHOUT MOGALE GAZI LOCAL MUNICIPALITY AND THE BANKING OF MONEY TO A CONTRACTED BANK FOR A PERIOD OF THREE (3) YEARS												
	3. HIA INTERNATIONAL SECURITY: RECEIVED ON MONDAY 11 MARCH 2019 @ 11:00 NS/MARCH 2019												
	TENDER NO: CDS (TNS) 03/2019												
	TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER/S FOR THE SUPPLY, DELIVERY AND DELOADING OF BOND TRAFFIC PAINT AND THINNESS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS												
	NAME OF COMPANY: FIDELITY CASH SOLUTIONS (PT) LTD												
	TAX CLEARANCE: YES												
	AND ONLY												
	TENDER NO: CDS (TNS) 03/2019												
	TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER/S FOR THE SUPPLY, DELIVERY AND DELOADING OF BOND TRAFFIC PAINT AND THINNESS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS												
	NAME OF COMPANY: MATHLATHOLE PROJECTS												
	TAX CLEARANCE: YES												
	1. MATHLATHOLE PROJECTS												
	2. PHEBIKELE GROUP												
	3. XIKONGELA 3 PROJECTS												
	4. SESI TRADING ENTERPRISE (PT) LTD												
	5. KELLANCE INDUSTRIES PT LTD												
	6. MTSIBALALA ELECTRICAL CONSTRUCTION AND PROJECTS												

Recorded by: KEFANE
 Internal Audit: KANEKANE
 Reported by: KEFANE
 Internal Audit: KANEKANE

OPERATED BY: KEFANE
 Read by: KEFANE
 Reported by: KEFANE
 Internal Audit: KANEKANE

TENDER AMOUNT: R 3 546 943.00

TENDER AMOUNT: 16 MARCH 2019

	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	COMPANY NAME				AS GEARAGE						ABS			Finance Assoc
7	SANBEY PROJECTS				YES				YES		NO			
8	MINATLOU TRADING 194 LLC				TCS				YES		YES			
9	MEGAPHASE ROAD SIGNAGE				YES				YES		YES			
10	KELENHLA ENTERPRISE				YES (W)				YES		YES			
11	CREATION TP (PTY) LTD				YES				YES		NO			
12	DASH TRADING ENTERPRISE (PTY) LTD				YES				YES		NO			
13	SBS BUSINESS ENTERPRISE PTY LTD				YES				YES		YES			
14	TOOLTECH PTY LTD				YES				YES		YES			
15	LERUO BAUENY TRADING ENTERPRISE				YES				YES		YES			
16	KHARDE SUPA LOGISTICS (PTY) LTD				YES				YES		NO			
17	BOSA SERVICES (PTY) LTD				YES				YES		N/A			
18	MEGAPHASE TRADING 380 (PTY) LTD				YES				YES		YES			
19	SHIBAKUZA GENERAL TRADING (PTY) LTD				YES				YES		NO			
20	ASHHAMBENI TRADING AND PROJECTS				YES				YES		YES			
21	JONGINKOSI TRADING AND PROJECTS (PTY) LTD				YES				YES		YES			
22	MONGO AND DES TRADING ENTERPRISE				YES				YES		YES			
23	SLD AND M TRADING PROJECTS				YES				YES		YES			
24	MATZ CORPORATE SOLUTIONS				YES				YES		YES			
25	MOSADI ENGINEERING				YES				YES		YES			
26	KAMELA TRADING ENTERPRISE CC				YES				YES		YES			
27	LOUHLUO TRADING ENTERPRISE				YES				YES		YES			
28	BAXOSAT				YES				YES		YES			
29	ETROSTAX PTY LTD				YES				YES		YES			
30	FOHLA CONSTRUCTION AND CIVILS				YES				YES		YES			
31	BATHENBU HOLDINGS				YES				YES		YES			
32	ISHERO-ENTLE TRADING ENTERPRISE 288 PTY LTD				YES				YES		N/A			
33	FULLSERVE SERVICES (PTY) LTD				YES				YES		YES			
34	QUEMINUM (PT) LTD				YES				YES		NO			
35	MAGUTANI INVESTMENT (PT) LTD				YES				YES		NO			
36	WARTEC (PT) LTD				YES				YES		NO			
37	SELATLAPI BUSINESS ENTERPRISE				YES				YES		N/A			
38	RUMT TRADING AND PROJECTS				YES				YES		NO			
39	TIM TRADING AND PROJECTS (PTY) LTD				YES				YES		YES			
40	THINKIT MEDIA BUSINESS SOLUTIONS				YES				YES		YES			
41	DIZWE PAINTS PD LTD				YES				YES		YES			

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name					Tax Clearance		BBEE	Opened by:	Read by:	Internal Audit:			Fixed Amount
42	MAJODINA GROUP (PTY) LTD				YES		YES						
43	MAZOLMAN AND KARENS NETWORK CONSTRUCTION				YES		YES						
44	DIPOLO TRADING AND PROJECTS (PT) LTD				YES		YES						
45	MBEVEMBLE PROJECTS				YES		YES						
46	MEMOTEK TRADING CC				YES		YES						
47	NALA TRADING ENTERPRISE CC				YES		YES						
48	LWAKE INVESTMENTS				YES		YES						
49	LAPAKE PROJECTS				YES		YES						
50	LOWENHLA CONSULTING CC				YES		YES						
51	ETRIES				YES		YES						
52	FANJA'S SUPPLIES AND SERVICES CC				YES		YES						
53	MOHALE ROAD MAINTENANCE AND PROJECTS				YES		YES						
54	MORHELI SUPPLIES (PT) LTD				YES		YES						
55	INDORHELI BUSINESS ENTERPRISE				YES		YES						
	LATE PLANT DOCUMENTS												
1	GMIZ HOLDINGS (PTY) LTD		11:00:04										
2	KOONJY PATSON (CONSTRUCTION AND PROJECTS		11:01										
3	LUBISI MANUFACTURING AND PROJECTS		11:01										
4	TENOSO TRADING 1031		11:04										
5	LOWALO TRADING ENTERPRISE		11:04										
<p>TENDER NO: UMS (WKS) 28/2019 TENDERS ARE HEREBY INVITED FOR THE RETAIL AND SEAMING AND RELOCATION OF CHEMICAL TABLETS FOR A PERIOD OF THREE (3) YEARS OR MARCH 2019</p>													
<p>GHHA INTERNATIONAL SECURITY T/A NYABANE HOLDING RECEIVED ON 08-03-2019 FRIDAY CLOSED ON 09-03-2019 WEDNESDAY</p>													
<p>TIME: 06-03-19</p>													
<p>COMPARISON NAME</p>													
1	GHHA INTERNATIONAL SECURITY CC				Tax Clearance		BBEE						Fixed Amount
2	GOMA FLAWLESS (PT) LTD				YES		YES						
3	MONGO AND DES ENTERPRISE				YES		YES						
4	LED ART SECURITY RELOCATION AND EXTENSION SERVICES				YES		YES						
5	THARI WASTE CC				YES		YES						
6	KAVIRA TRADING				YES		YES						
7	MOORE MOORE DISTRIBUTORS				YES		YES						
8	OTEMHO SANITATION PT LTD				YES		YES						
9	MEGOS-KYRANGILO TRADING ENTERPRISE				YES		YES						
10	PERFECT GRIP				YES		YES						

Opened by: MAREKENS
 Read by: KHEMOTO
 Internal Audit:

RECEIVED ON 08-03-2019 FRIDAY
 CLOSED ON 09-03-2019 WEDNESDAY

TENDER NO: UMS (WKS) 28/2019
 TENDERS ARE HEREBY INVITED FOR THE RETAIL AND SEAMING AND RELOCATION OF CHEMICAL TABLETS FOR A PERIOD OF THREE (3) YEARS
 OR MARCH 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME				TAX CLEARANCE			BBBEE			AFS		TENDER AMOUNT	
11	SIAMMA HOLDINGS PTY LTD			YES			YES			YES			
12	COMFORT LOOS (PT) LTD			YES			YES			YES			
13	SUNSHINE TOILET HERE			YES			YES			YES			
14	HAPPY BUSINESS SOLUTIONS PTY LTD			YES			YES			N/A			
15	MTARS CONSTRUCTION AND PROJECTS			YES			YES			YES			
16	SELBY CONSTRUCTION			YES			YES			YES			
17	INKOKHELI BUSINESS ENTERPRISES			YES			YES			YES			
18	LELOBA BRIGHT TRADING PTY LTD			YES			YES			YES			
19	SAY FLORA			YES			YES			YES			
20	THEUMEDI TRADING ENTERPRISE			YES			YES			YES			
21	BUMKOK			YES			YES			YES			
22	BIDNEST SERVICES PTY LTD			YES			YES			YES			
23	TCM DEVELOPMENTS (PT) LTD			YES			YES			YES			
<p>TENDER NO: CDS (T&S) 08/2019 TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF 100% LOCALY MANUFACTURED TACTIC AND SECURITY UNIFORMS FOR OFFICERS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS.</p>													
	COMPANY NAME			TAX CLEARANCE			BBBEE			AFS		TENDER AMOUNT	
1	LUBISI MANUFACTURING AND PROJECTS			YES			YES			NO			
2	MINATLOY TRADING 124 CC			YES (T&S)			YES			YES			
3	SPARKS AND ELLIS (PT) LTD			YES			YES			YES			
4	IZUZ GIBBOR			YES			YES			YES			
5	CMI AGENCY CC			YES			YES			YES			
6	CEASEFIRE PROTECTIVE CLOTHING			NO			YES			NO			
7	HIA INTERNATIONAL SECURITY CC			YES			YES			YES			
8	FY UNIFORMS CC			YES			YES			YES			
9	RODNEY RATSON CONSTRUCTION AND PROJECTS			YES (EXPIRES)			YES			NO			
10	MEGAPHASE TRADING 380 (PT) LTD			YES			YES			YES			
11	DUNNIBASH INVESTMENTS CC			YES			YES			YES			
12	NUSYMMOTHO TRAINING AND PROJECTS			YES			YES			YES			
13	NOTHOPE AND SON TRADING AND PROJECTS			YES			YES			NO			
14	MADISO TRADING ENTERPRISE			YES			YES			NO			
15	HENGUE 2009 CC			YES			YES			YES			
16	TENIKO CORPORATION PTY LTD			YES			YES			YES			

Opened by: M. KENNEDY
 Read by: KENNEDY
 Recorded by: KENNEDY
 Internal Audit:

ON MARCH 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
<p>Company Name</p> <p>Tax Clearance</p> <p>BBBEE</p> <p>Tender Amount</p>													
17	NVT COMMUNICATIONS			YES			YES						
18	BUSINESS SUPPLY AND MULTI PROJECTS			YES			YES						
19	KUREMIUM (PT) LTD			YES			YES						
20	AMAHAJENA INVESTMENT			YES			YES						
21	SUNDAY KIT UNIFORM SUPPLIES CLOSE COOPERATION			YES			YES						
22	AMABLE TECHNOLOGIES AND PROJECTS			YES			YES						
23	FINE FIT UNIFORM & OVERALL			YES			YES						
24	ALM PLASTICS			YES			YES						
25	SAFE MAN SAFETY SUPPLIER			YES			YES						
26	MALIKA INTEGRATED BUSINESS SOLUTIONS			YES			YES						
27	METAL-BADGE PRESSING			YES			YES						
<p>LATE DOCUMENT</p> <p>A DRIMELELA ENTERPRISES PT LTD: RECEIVED ON MONDAY 11 MARCH 2019 @ 11:00</p> <p>TIME: 11:00</p>													
<p>TENDER NO. VMS (WAS) 81/2019</p> <p>11 MARCH 2019</p> <p>TENDERS ARE HEREBY INVITED FROM EXEMPTED MICRO ENTERPRISES (EME) WITH A BBBEE LEVEL CONTRIBUTION OF TWO (2) OR ONE (1) FOR THE CENTRAL OF VACUUM TANKS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEAR</p>													
<p>Company Name</p> <p>TAX CLEARANCE</p> <p>BBBEE</p> <p>TENDER AMOUNT</p>													
1	HIA INTERNATIONAL SECURITY CC			YES			YES						NO PRICE
2	MOREKI DISTRIBUTORS			YES			YES						R 38.00
3	KED AND SECURITY RELOCATION AND EDUCATION SERVICES			YES			YES						R 385.25
4	XMOOR TRANSPORT (PT) LTD			YES			YES						R 43.00
5	ARCTICOL			YES			YES						R 300.00
6	SPARO INVESTMENTS CC			YES			YES						R 46.50
7	THRU WASTE CC			YES			YES						R 8.00
8	SELES CONSTRUCTION			YES			YES						R 450.00
9	BULIROK			YES			YES						R 98.00
10	MISHES CONSTRUCTION AND PROJECTS			YES			YES						R 350.00
11	HARARY BUSINESS SOLUTIONS PT LTD			YES			YES						R 145.00
12	SUNSHINE TOILET HIRE			YES			YES						R 270.00
13	EAST FARM TOILET HIRE CC			YES			YES						R 115.00
14	TOOPHLO PROJECTS (PT) LTD			YES			YES						R 17.00
15	SEBENZA INDUSTRIAL SOLUTIONS.			YES			YES						R 558.00
16	JLIZWE LETHU CONSULTING JV			YES			YES						R 600.00
17	PIONEER SANITATION PT LTD			YES			YES						R 24.50

Opened by: M MOPENG

Read by: KEN M

Recorded by: KEN M

Internal Audit:

Opened by: OFFICE/MAKOPENY
 Read by: OFFITSE
 Recorded by: KEFAMF

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Internal Audit:													
Company Name				Tax Clearance			BBEE					TENDER AMOUNT	
18 PELEBE INVESTMENTS (PTD) LTD				YES			YES			YES		R 300.00	
19 VALIDITY CONCEPTS				YES			YES			YES		R 145.00	
20 BIONESE SERVICES PTD LTD				YES			YES			YES		R 180.00	
21 TCM DEVELOPMENTS (PTD) LTD				YES			YES			YES		R 120.00	
TENDER NO: RWY4 (RKT) 16/2019													
TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDER(S) FOR THE SUPPLY AND DELIVERY OF CAUSHERSTONE, SAND AND ROAD BUILDING MATERIAL AS PER THE ANNUAL PROJECT PLANS FOR A PERIOD OF THIRTY-SIX (36) MONTHS.													
Company Name				Tax Clearance			BBEE						TENDER AMT
1 HIA INTERNATIONAL SECURITY CC				YES			YES			YES			
2 UMBUSI CONSULTING SERVICES				YES			YES			NO			
3 BEMTECH CHRAL PROJECTS AND CONSTRUCTION				YES			YES			N/A			
4 RODNEY PATSON CONSTRUCTION AND PROJECTS				YES			YES			NO			
5 KHEKHELE GROUP				YES			YES			N/A			
6 N AND K PROJECTS				YES			YES			YES			
7 ZOZI GLOBAL LOGISTICS AND PROJECTS				YES			YES			NO			
8 AGWA TRANSPORT & PLANT HIRE PTD LTD				YES			YES			YES			
9 GMZ HOLDINGS				TCS			YES			YES			
10 RIKHTRAY TRAINING CC				YES			YES			YES			
11 MMAMA TRAINING ENTERPRISE CC				YES			YES			YES			
12 LESHO TRANSPORT CORPORATION CC				YES			YES			YES			
13 MABOKO BROTHERS LOGISTICS				YES			YES			YES			
14 DRIFT SUPPLIES (PTD) LTD				YES			YES			YES			
TENDER NO: UMS (WWS) 23/2019													
TENDERS ARE HEREBY INVITED FOR THE RENTAL OF CHLORINE GAS CILINDERS AT PEREY STREET, MARGALLESBURG AND FLIP HUMAN WASTEWATER TREATMENT WORKS ON AN AS AND WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS.													
Company Name				Tax Clearance			BBEE						TENDER AMT
1 LUBISI MANUFACTURING AND PROJECTS				YES			YES			NO			R 29 500 000.00
2 RODNEY PATSON CONSTRUCTION AND PROJECTS				YES			YES			NO			R 29 100 000.00
3 NAPATHA				YES			YES			YES			R 165 600.00
4 CARLIS CONSTRUCTION AND PROJECTS				YES			YES			NO			R 3 500 000.00
5 NIETSI CHEN INTERNATIONAL PTD LTD				YES			YES			YES			R 38 138.7
6 ZUKHAMA PROJECTS PTD LTD				YES			YES			YES			R 274 400.00
7 TECLOVEER (PTD) LTD				YES			YES			YES			R 95 875.00

Opened by: OFFITSE
 Read by: KEFAMF
 Recorded by: KEFAMF
 Internal Audit:

Opened by: OFFITSE
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TENDERS NO: MM (JA) 01/2019

15 MARCH 2019

TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PERFORM AN EXTERNAL QUALITY ASSURANCE IN TERMS OF THE INTERNATIONAL STANDARDS FOR THE PROFESSIONAL PRACTICES OF INTERNAL AUDIT IN ACCORDANCE WITH THE EFFECTIVENESS OF THE IIA

Company Name	Tax Clearance	BBEE	AFS	Tender Amount
1 Naubane & CO	yes	yes	yes	R
2 MNB Chartered Accountants	yes	yes	yes	R3498,940
3 Outsourced Risk & Compliance Assessment	yes	yes	yes	R287,500
4 Mameria Consulting	yes	yes	yes	R234,640.80
5 Crowe Internal Control Solutions	yes	yes	yes	R307,020.00
6 TIC and Mend	yes	yes	yes	R570,400.00
7 SNG Grant Thornton	yes	yes	yes	R307,767.60
8 Turn Key Business Advisors	yes	yes	yes	R187,036.00
9 Price Waterhouse Coopers	yes	yes	yes	R341,871.00

TENDER NO: CDS (SE) 05/2019
TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF TURF MAINTENANCE EQUIPMENT AND RECREATION FACILITIES

Company Name	Tax Clearance	BBEE	AFS	Tender Amount
1 Rodney Rayson Construction and Projects	yes	yes	AFS	NO PRICE TOTAL
2 LUBIS MANUFACTURING AND PROJECTS	yes	yes	NO	NO TOTAL PRICE
3 FERAZIM TRADING ENTERPRISE	yes	yes	NO	R1,693,300.00
4 TSHEPO-ENTLE TRADING ENTERPRISE PT LTD	yes	yes	N/A	R1,677,811.00
5 WESLEY LESER PHASHA ENTERPRISE PT LTD	yes	yes	yes	R1,563,003.12
6 MONGO AND DES TRADING ENTERPRISE	yes	yes	yes	R1,337,190.00
7 BEE TURF SUPPLIES (PT) LTD	yes	yes	yes	R1,194,569.85
8 RFILE XECUTECH SALES AND SERVICE (PT) LTD	yes	yes	yes	R1,192,194.50

TENDER NO: CDS (L) 02/2019
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF LIBRARY INFORMATION RESOURCES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS

Company Name	Tax Clearance	BBEE	AFS	Tender Amount
1 BAREBROEST PAPERPLUS PTY LTD	yes	yes	AFS	
2 CALLALILI (PT) LTD	yes	yes	yes	
3 BOOKS US TRADING CC	yes	yes	yes	
4 THE CORNER BOOKSHOP	yes	yes	yes	
5 POUND TRADE (PT) LTD	yes	yes	yes	

Internal Audit:
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