

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name					TAX CLEARANCE		BOBBE		Read by: KERRI WISE/PROPERTY	AFS		FINDED A	
21 CAMBRY SUPPLY CHAIN SPECIALISTS				YES			YES		Internal Audit:	YES			
22 KAMEKA CIVIL AND CONSTRUCTION				YES			YES		Recorded by: KERRI WISE	YES			
23 LMM TRAINING AND DEVELOPMENT LLC				YES			YES		Read by: KERRI WISE/PROPERTY	YES			
LATE DOCUMENTS									Internal Audit:	YES			
1 J SEEMA TRADING ENTERPRISE 11:02									Recorded by: KERRI WISE	YES			
2 MNELO SANE CONSULTING (PT) LTD 11:03									Read by: KERRI WISE/PROPERTY	YES			
3 ZINHLERBULOSECO 11:05									Internal Audit:	YES			
TENDER NO: CORA (IT) 04/2019									Recorded by: KERRI WISE	YES			
TENDERS ARE HEREBY FOR THE APPOINTMENT OF AN EXPERIENCED AND COMPETENT SERVICE PROVIDER FOR THE PROVISION OF CYBER RESILIENCE SERVICES (CLOUD ARCHIVING, CONTINUITY SERVICES FOR EXCHANGE AND FIREWALL) TARGETED THREAT PROTECTION FOR A PERIOD OF THREE (3) YEARS									Read by: KERRI WISE/PROPERTY	YES			19 DECEMBER 20
COMPANY NAME					TAX CLEARANCE		BOBBE		Internal Audit:	AFS			
1 PROCENTRIS INTELLECTUAL PROPERTY PT LTD				YES			YES		Recorded by: KERRI WISE	YES			TENDER AMT R4 499 716
2 NOX TELECOMMUNICATIONS PT LTD				YES			YES		Read by: KERRI WISE	YES			R6 128 074
3 BLUE TURTLE TECHNOLOGIES (PT) LTD				YES			YES		Internal Audit:	YES			R6 046 644
4 DEVINAE				YES			YES		Recorded by: KERRI WISE	YES			R6 700 887
5 CHIN VUWANI (COMPUTER SOLUTIONS)				YES			YES		Read by: KERRI WISE/PROPERTY	YES			R5 873 818
6 BUSINESS CONNECTION PT LTD				YES			YES		Internal Audit:	NO			R6 309 388
7 NODACOM (PT) LTD				YES			YES		Recorded by: KERRI WISE	YES			R6 714 296
LATE DOCUMENT									Read by: KERRI WISE/PROPERTY	YES			
1 DATA TESRA (PT) LTD 11:22									Internal Audit:	YES			
TENDER NO: CDS (L) 06/2019									Recorded by: KERRI WISE	YES			20 DECEMBER
TENDERS ARE HEREBY INVITED FROM EMERGENCY SERVICES TENDER ENTERPRISES (EME) WITH STIPULATED MINIMUM BIDDERS LEVEL OF 2.0C/L WITH THE JOB GRADING OF 80% OF HIGHER FOR THE UPGRADE AND RE-EQUIPMENT OF LIBRARY CITY LIBRARIES									Read by: KERRI WISE/PROPERTY	YES			
COMPANY NAME					TAX CLEARANCE		BOBBE		Internal Audit:	AFS			
1 KUHILARIA HOLDINGS (PT) LTD				YES			YES		Recorded by: KERRI WISE	YES			TENDER AMOUNT R 470 374
2 BATLHOYO CONSTRUCTION /BATLARI CONSTRUCTION JV				YES			YES		Read by: KERRI WISE	YES			R 716 389
3 CIVIK CONSTRUCTION AND PLANT HIRE				YES			YES		Internal Audit:	YES			R 579 600
4 TAMAR CONSULTING SERVICES				YES			YES		Recorded by: KERRI WISE	YES			R1 805 801
5 SHINE THE WAY JV				YES			YES		Read by: KERRI WISE/PROPERTY	YES			R 737 662
6 PROPER BUSINESS ENTERPRISE PT LTD				YES			YES		Internal Audit:	NA			R1 134 650

LATE
TIME: 8:00/AM

LATE
TIME: 11:22

COMPANY NAME		TENDER NO.				TENDER AMOUNT				TENDER DATE			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
7 BRAND HUEGHE DAPPLES				YES			YES			YES		R 581 382.50	
8 SEKHWELE CONSTRUCTION CC				YES			YES			YES		R 051 83.00	
9 OPERATO TRADING AND ENTERPRISES				TCS			YES			N/A		R 130 500.00	
10 FB TRADING ENTERPRISE CC				YES			YES			YES		R 689 387.08	
11 NGUYIYANA CONSTRUCTION AND PROTECT MANAGEMENT				YES			YES			YES		R 533 398.37	
12 THULBI INVESTMENTS CC				YES			YES			YES		R 2 454 487.50	
13 SSI & SHONTHOK TN				YES			YES			YES		R 667 197.00	
14 JENRAL ATTEMPT CONSTRUCTION AND PROTECTS IS CC				YES			YES			YES		R 1 111 607.50	
15 PSC ENGINEERING PT LTD				YES			YES			YES		R 294 829.47	
16 PATOLOG MAINTENANCE AND PROTECTS CC				YES			YES			YES		R 966 882.50	
17 KHAUSELHE CIVILS				YES			YES			YES		R 857 188.84	
18 GIST OFFICE (LEFUB (PTS) LTD				YES			YES			YES		R 659 285.00	
19 LEGEGEH INDUSTRIES CC				YES			YES			YES		R 645 574.60	
20 TITST SOLUTIONS				YES			YES			YES		R 791 198.22	
21 MOHALE ROAD MAINTENANCE AND PROTECTS				YES			YES			YES		R 811 086.12	
22 LACAMORA TRADING (PT) LTD				YES			YES			YES		R 805 330.00	
23 LETLERI TRADING PT LTD				YES			YES			YES		R 674 750.50	
24 SISA COLLECTION (PT) LTD				YES			YES			YES		R 826 659.07	
25 MOES (LACE TRADING AND SHANAMA PT LTD				YES			YES			YES		R 663 000.00	
26 MOTUMISHENG INVESTMENTS PT LTD				YES			YES			YES		R 718 587.00	
LATE													
TIME: 11:05													
TENDER NO: F (R) 02/2019													
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													
1 CREATIVE MINDS ADVERTISING AGENCY				YES			YES			AFS			
2 HA INTERNATIONAL SECURITY CC				YES			YES			YES			
3 KHAFIUS INVESTMENTS HOLDINGS (PT) LTD				YES			YES			YES			
4 INFOBUS CONNECT (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 RANIBHALA - NUMBER				YES			YES			YES			

Opened by: DEBBIE MOKGOTLE
 Read by: DEBBIE MOKGOTLE
 Recorded by: KENNETH
 Internal Audit

COMPANY NAME		TENDER NO.				TENDER AMOUNT				TENDER DATE			
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TENDER NO: F (R) 02/2019													
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													
1 CREATIVE MINDS ADVERTISING AGENCY				YES			YES			AFS			
2 HA INTERNATIONAL SECURITY CC				YES			YES			YES			
3 KHAFIUS INVESTMENTS HOLDINGS (PT) LTD				YES			YES			YES			
4 INFOBUS CONNECT (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 RANIBHALA - NUMBER				YES			YES			YES			