

Opened by: OFFENSE
Read by:

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit	Internal Audit
8 SMAYMAY TRADING AND PROJECTS (PTD) LTD	TCS												
9 TRAFFIC SIGNALS AND ACCESSORIES	TCS												
10 SINGCOLEC CONTROLS (PTD) LTD	TCS												
11 DOTCOM TRADING 318 PD LTD	TCS												
12 SINTIELL PD LTD	TCS												
TENDER NO: UNIS (E) 08/2022													
TENDERS ARE RECEIVED FROM SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFFLOADING OF VARIOUS TRAFFIC SIGNAL POLES AT MUNICIPAL STORES AT CHAMINDOR ON AN FMS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS													
COMPANY NAME	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT	INTERNAL AUDIT
1 TERIMA TRADING AND PROJECTS	TCS												
2 MOKO A KEY TRADING ENTERPRISE (PTD) LTD	TCS												
3 MUR PROJECT SOLUTIONS (PTD) LTD	NO												
4 PANIA ENTERPRISE (PTD) LTD	TCS												
5 MASRAC TRADING ENTERPRISE	TCS												
6 KHUJETTA CONSTRUCTION AND HAIT HIRE	TCS												
7 MATARABA SUPPLY SERVICES	TCS												
8 EMPARTEN ENGINEERING PROJECTS	TCS												
9 KEY SPORT TRADING 218 CC	TCS												
10 GEORGE STOTT AND COMPANY PD LTD	TCS												
11 TRAFFIC SIGNALS & ACCESSORIES (PTD) LTD	TCS												
12 SINGCOLEC CONTROLS (PTD) LTD	TCS												
13 LEBOSANG ELECTRICAL WHOLESALES CC	TCS												
14 MNELA ELECTROLIGHTS CC	TCS												
15 SMAYMAY TRADING AND PROJECTS (PTD) LTD	TCS												
16 GLOBETE TRADING 318 CC	TCS												
17 INFRAPOWER ENGINEERING (PTD) LTD	TCS												
18 DOTCOM TRADING 318 (PTD) LTD	TCS												
19 NOTEFULL 1274 KZN	TCS												
TENDER AMOUNT													
20 648.40													
21 887.00													
22 985.00													
23 973.91													
24 858.94													
25 840.87													
26 644.03													
27 140.80													
28 980.00													
29 125.00													
30 904.00													
31 888.00													
32 478.05													
33 810.00													
34 900.00													
35 100.00													
36 387.00													
37 881.50													
38 356.87													
26 JUNE 2022													
TENDER AMOUNT													
39 288 463.00													
40 500 000.00													
41 874 85586.00													
42 805 626 808.00													
43 889 447.83													
44 253 295.00													
45 1256 35.78													

Opened by: OFFENSE / MOKO A
Recorded by: KEITH LIF
Internal Audit: [Signature]

TENDER NO: PWET (B&E) 06/2023

22 AUGUST 2023

TENDERS AGENT/REPRESENTATIVE INVITED FROM CONTRACTORS WITH THE CLOB SPACING OF 550 OR 250 PE OF HUYER FOR REPAIRS AND MAINTENANCE OF ALL PLUMBING WORKS AT MIGALE CITY DESIGN BUILDING

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	FOR A PERIOD OF THREE (3) YEARS	IN (LEASING)	BBBEE	MIN ACC	AFS	TENDER AMOUNT							
1 ENZAC TRADING 23		TCS	YES	LEASE	YES	R15 273 258.80							
2 DLAMBILI CONSULTING AND PROJECTS		TCS	YES	YES/LEASE	YES	R14 918 912.00							
3 XINTSABANTHA CONSTRUCTION AND PROJECTS		TCS	YES	YES/LEASE	YES	R13 726 507.43							
4 ISHAMELO FOUNDATIONS (PT) LTD		TCS	YES	YES	YES	R14 491 016.93							
5 KJATHLOS TRADING PT LTD		TCS	YES	LEASE	YES	R14 020 024.143							
6 KHAMARUDITHA NGHONI TRADING ENTERPRISE CC		TCS	YES	YES/LEASE	YES	R14 500 469.00							
7 MAUNDO CIVIL AND CONSTRUCTION (PT) LTD		TCS	YES	YES/LEASE	YES	R15 025 718.00							
8 MINTAILAS CONSTRUCTION		TCS	YES	YES	YES	R14 514 671.04							
9 TEMTEK /MAGZIF TRADING JV		TCS X2	YES	YES/LEASE	YES	R13 907 406.42							
10 NYONAMATHATA NR CONSTRUCTION AND PROJECTS CC		TCS	YES	YES/LEASE	YES	R15 258 188.14							
11 LEAND CONSTRUCTION SOLUTIONS (PT) LTD		TCS	YES	YES	YES	R13 815 742.02							
12 NEXAGENERATION GROUP (PT) LTD		TCS	YES	YES	YES	R14 289 044.35							
13 TB THBO TRADING AND PROJECTS CC		TCS	YES	YES	YES	R14 518 029.21							
14 VE BONA LENA TRADING AND PROJECTS PT LTD		TCS	YES	YES/LEASE	YES	R12 118 010.33							
15 AMAZING SPACINGS CC		TCS	YES	YES/LEASE	YES	R14 069 713.15							
16 BLUEBLOOD EQUITY CC		TCS	YES	YES/LEASE	YES	R11 658 079.42							
17 PHULAFUDI TRADING AND PROJECTS		TCS	YES	YES/LEASE	YES	R14 157 307.58							
18 TOLSTONE		TCS	YES	YES	YES	R19 411 506.90							
19 BOBE MAPHORI SUPPLY SERVICES		TCS	YES	LEASE	YES	R15 257 520.30							
20 JAKTECH HOLDINGS		TCS	YES	LEASE	YES	R14 908 746.00							
21 MINTHONI INN PLUMBING CONSTRUCTION		TCS	YES	YES	YES	R15 777 390.00							
22 OENA INVESTMENTS PT LTD		TCS	YES	NO	YES	R13 174 923.12							
23 AFRIKAS PLUMBER		TCS	YES	YES (REAL 2018)	YES	R17 940 844.30							
24 SILIDI PROJECTS CC		TCS	YES	LEASE	YES	R13 625 274.99							
25 ZOBUTHLE ENGINEERING AND PROJECTS		TCS	YES	YES	YES	R13 924 636.93							
26 TUNA TRADING AND PROJECTS		TCS	YES	YES/LEASE	YES	R11 952 369.58							
27 ENBEE PLUMBING CC		TCS	YES	YES/LEASE	NO	R14 248 988.70							
28 NIKELI TRADING ENTERPRISE		TCS	YES	NO	YES	R12 115 149.94							
29 MT KHWINANA CIVILS (PT) LTD		TCS	YES	YES/LEASE	YES	R18 145 602.39							
30 KWEN N JEE (PT) LTD		TCS	YES	LEASE	YES	R15 051 288.07							
31 DELICA (PT) LTD		TCS	YES	YES/LEASE	YES	R15 711 819.76							
32 ML MACHIA CONSTRUCTION CC		TCS	YES	YES	YES	R13 919 602.86							
33 ISHEPELE KAMO PROJECTS		TCS	YES	YES/LEASE	YES	R14 271 659.48							
34 ISHOLO DECOR AND EVENTS		TCS	YES	LEASE	YES	R13 717 659.25							
35 NTSIBALALA (PT) LTD		TCS	YES	YES	YES	R11 951 824.97							

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name				IN CLERK			BBBE		MUN AC		AS		TENDER AMOUNT
21	MOME BUSINESS ENTERPRISE			TCS			YES		YES/LEASE		YES	R1 203	456.93
22	THE GREAT ROCKS (IGR) TRADING			TCS			YES		YES/LEASE		YES	R1 920	478.00
23	STUDY TRADING AND PROJECTS PT LTD			TCS			YES		YES		YES	R3 808	043.00
24	PHILTECH PROJECTS (PT) LTD			TCS			YES		YES/LEASE		YES	R3 808	159.71
25	KE BROS LEMNA TRADING AND PROJECTS (PT) LTD			TCS			YES		YES/LEASE		YES	R11 306	088.37
26	MOSES AND FICE ELECTRICAL PT LTD			TCS			YES		YES/LEASE		YES	R10 304	048.79
27	VAGWENA TRADING ENTERPRISE			TCS			YES		NO		YES	R14 484	816.31
28	ONZA CONSTRUCTION (PT) LTD			TCS			YES		LEASE		YES	R12 14	443.32
29	CROODINES ELECTRICAL			TCS			YES		YES		YES	R11 976	398.33
30	LIMACON			TCS			YES		YES/LEASE		YES	R13 700	915.91
31	DECA (PT) LTD			TCS			YES		YES/LEASE		YES	R11 787	402.27
32	ZOBUIHE ENGINEERING AND PROJECTS			TCS			YES		YES		YES	R12 842	376.46
33	TOITONE			TCS			YES		YES		YES	R16 000	916.84
34	MME ELECTRICAL (PT) LTD			TCS			YES		NO		YES	R13 518	215.75
35	MNELA ELECTROLIGHTS CC			TCS			YES		YES/LEASE		YES	R9 140	486.55
36	LEWANA TRADING AND PROJECTS			TCS			YES		YES/LEASE		YES	R12 674	725.60
37	NATH AND BLOTHM PT LTD			TCS			YES		YES		YES	R11 445	457.84
38	AMIRING GRADING CC			TCS			YES		YES/LEASE		YES	R14 856	376.66
39	ONGI GENERAL TRADING			TCS			YES		YES		YES	R15 622	876.59
40	EMR LERONA TRADING ENTERPRISE BS PT LTD JV			TCS X2			PK NO YES		NO		YES	R12 826	812.19
41	SEKANICE ENGINEERING CC			TCS			YES		YES/LEASE		YES	R13 670	408.85
42	MUSUNALA (PT) LTD			TCS			YES		YES		YES	R9 682	747.62
43	SMZEE PROJECT DEVELOPMENT CC			TCS			YES		YES		YES	R11 903	539.65
44	SINTEC ELECTRICAL AND CONSTRUCTION			TCS			YES		YES/LEASE		YES	R14 042	483.67
45	EDZ ELECTRICAL AND PROJECTS CC			TCS			YES		YES/LEASE		YES	R13 586	053.77
46	HOMETOWN GLOBE TRADING (PT) LTD			TCS			YES		LEASE		YES	R12 087	370.74
47	NGWAMHOGOLE TRADING ENTERPRISE			TCS			YES		YES		YES	R12 940	031.28
48	DUSTAN BING TRADING 164 CC			TCS			YES		YES		YES	R11 65	949.66
49	REIGN TECHNOLOGY			NO			YES		YES/LEASE		YES	R12 085	392.28
50	AMIN ALLEN ELECTRICAL ENTERPRISES CC			TCS			YES		YES		NO		
51	SKS BUSINESS SOLUTIONS CC			TCS			YES		YES/LEASE		YES	R11 803	818.42
52	BYANCUS TRADING PT LTD			TCS			YES		YES		YES	R12 570	284.19
53	KHANGWE INTELLIBETT TECHNOLOGY SOLUTIONS			TCS			YES		YES/LEASE		YES	R17 557	635.01
54	EXCELLENT ELECTRICAL PROJECTS			TCS			YES		YES		YES	R12 348	544.35
55	HUMAZINT TRADING ENTERPRISES			TCS			YES		YES		YES	R4 328	658.00

15	Tender Amount
21	208 456.93
21	210 498.00
23	208 088.00
23	208 197.71
21	208 088.37
20	204 048.79
21	202 216.21
21	141 48.82
21	276 398.33
20	100 215.91
21	287 408.27
22	348 276.46
21	100 276.84
21	518 215.75
21	240 486.55
22	274 725.60
21	245 457.84
21	206 276.66
23	602 876.59
22	226 812.19
21	670 400.85
21	602 747.62
21	208 539.65
21	210 482.67
21	506 053.77
22	217 370.74
22	210 031.28
21	65 969.66
22	208 292.28
21	208 88.42
22	570 284.19
21	57 635.01
22	278 544.35
21	328 638.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name				Tax Clearance			BBBEE		Min/Flt		As	Tender Amount	
56	ALLE STELLE			TCS			YES		YES		YES	211 849 383.89	
57	TABO TRADING AND PROJECTS CC			TCS			YES		YES		YES	211 677 715.52	
58	JLM TRAO ELECTRICAL AND COMPUTERS TRAINING			TCS			YES		YES		YES	29 680 213.70	
59	KF PHETLA PROJECTS			TCS			YES		YES		YES	213 660 719.50	
60	INDINGWANI BUILDINGS SOLUTIONS CC			TCS			YES		YES		YES	212 677 618.44	
61	XINERBANA CONSTRUCTION AND PROJECTS			TCS			YES		YES/LEASE		YES	25 719 625.67	
62	LOUBUS TRAINING AND PROJECTS			TCS			YES		LEASE		YES	24 210 423.38	
63	DAY TO DAY ELECTRICAL CC			TCS			YES		LEASE		YES	23 742 560.22	
64	SURABA CONSTRUCTION AND PROJECTS (PT) LTD			TCS			YES		YES		YES	210 511 962.08	
65	MPHO AND MOKO GENERAL MAINTENANCE			TCS			YES		YES		YES	213 523 285.82	
66	LEAGO ENVIRONMENTAL PROJECTS (PT) LTD			TCS			YES		YES/LEASE		YES	24 327 644.00	
67	SIMATWANA TRAINING AND PROJECTS			TCS			YES		YES/LEASE		YES	211 984 449.22	
68	LN FOLLE (PT) LTD			TCS			YES		LEASE		N/A	210 574 028.22	
69	ISALACH ENGINEERING			TCS			YES		YES/LEASE		YES	215 170 958.95	
70	NO 70 IS A COPY OF DOCUMENT NO 69												
71	UBURANZIBENHO CONSULTING (PT) LTD			TCS			YES		LEASE		YES	211 952 611.00	
72	IZREI ZEKWELETHI INVESTMENT			TCS			YES		YES/LEASE		YES	211 294 217.30	
	LIFE DOCUMENTS												
1	INDUKWELA DEVELOPMENT CC	11:09											
2	BAF TECH PT LTD	11:09											
3	BSD TECHNOLOGIES PT LTD	11:09											
4	HUNUKO GROUP	11:20											
	TENDER NO: RUCI (BNF) 09120013												
	TENDERS ARE HEREBY INVITED FROM CONTRACTORS WITH THE CIDB GRADING OF 3 SI OR 2 SI OR 2 SI PE OR HIGHER FOR												24 AUGUST 2008
	MAINTENANCE, REPAIRS AND SERVICE OF LIFTS FOR MOBILE CITY BUILDINGS AND FACILITIES IN KWAS AND WHEN REQUIRED												
	ON BASIS FOR A PERIOD OF THREE (3) YEARS												
	COMPANY NAME			Tax CLEARANCE			BBBEE		Min/Flt		As	TENDER AMOUNT	
1	SIGMA LIFTS & ESCALATORS			TCS			YES		YES		YES	27 442 215.92	
2	THOLE LIFTS (PT) LTD			TCS			YES		YES		YES	27 442 215.92	
3	SCHANDLER LIFTS (A) PT LTD			TCS			YES		YES		YES	26 972 494.35	
4	PTD ELEVATORS AND ESCALATORS			TCS			YES		LEASE		YES	23 87 685.30	
5	ELEVATORS INSTALLATIONS AND MAINTENANCE			TCS			YES		LEASE		YES	28 624 543.20	
6	OTTIS PT LTD			TCS			YES		LEASE/YES		YES	27 531 055.96	

Internal Audit
 Recorded by: KERNIE
 Head by: KERNIE
 Opened by: KERNIE

OPENED BY: KERNIE
 RECORDED BY: KERNIE
 TIME: 03/08/2008

TENDER NO: PWT(B&F) 08/2023

25 August 2022

TENDERS ARE HEREBY INVITED FROM CONTRACTORS WITH THE ODB GRADING OF 3ME OR 2ME FOR SUPPLY, INSTALLATION AND REPAIRS OF AIR CONDITIONING, AIR COOLING, REFRIGERATION AND MECHANICAL VENTILATION (MVA) SYSTEMS FOR A PERIOD OF THREE YEARS.

COMPANY NAME	TAX (LEASE)	BBB/BEE	MUN/ACC	AFS	TENDER AMOUNT
1. ITM CONSORTIUM (PTY) LTD	YES	YES	YES	YES	R20 912 267,5
2. PHILTECH PROECS (PTY) LTD	YES	YES	NO (LEASE)	YES	R19 305 554,5
3. NGUMASHOGOLE TRADING (PTY) LTD	YES	YES	YES	NO	R17 602 300,2
4. SHIBHANE AIR (PTY) LTD	YES	YES	YES	YES	R58 471 615,8
5. VESUBALARA (PTY) LTD	YES	YES	NO	YES	R58 471 645,8
6. SHWANE AIR (PTY) LTD	YES	YES	YES	YES	R12 606 676,2
7. SUBALARA (PTY) LTD	YES	YES	NO (LEASE)	YES	R58 471 645,5
8. KHULE KHULE TRADING & PROJECTS	YES	YES	YES	YES	R6 422 233,5
9. THE MAHLANGU ELITES	YES	YES	YES (LEASE)	YES	R18 519 418,3
10. WISELO PROECS (PTY) LTD	YES	YES	YES (LEASE)	NO	R18 999 733,7
11. ZEMIL ENGINEERS AND CONSTRUCTORS	YES	YES	AFFIDAVIT	YES	R24 767 175,9
12. BSO TECHNOLOGIES (PTY) LTD	YES	YES	YES (LEASE)	YES	R21 367 833,3
13. NGULUKUDELA DEVELOPMENT (PTY) LTD	YES	YES	YES	YES	R19 991 341,6
14. TRUSHINE HOLDINGS (PTY) LTD	YES	YES	YES	YES	R15 092 940,4
15. MPHOSARLONDIYANDOSERVICES	YES	YES	AFFIDAVIT	YES	R93 692 235,3
16. MZEE PROPERTY DEVELOPMENT (PTY) LTD	YES	YES	LEASE	YES	R90 488 520,4
17. KEEN TECHNOLOGY	YES	YES	LEASE	YES	R18 678 671,8
18. MAHUMITSELE TRADING ENTERPRISE CC	YES	YES	YES	YES	R9 288 144,1
19. TOBITONE (PTY) LTD	YES	YES	YES (LEASE)	YES	R2 967 370,5
20. PIESA PROJECT DEVELOPMENT (PTY) LTD	YES	YES	YES (LEASE)	YES	R11 566 597,5
21. ONIA ENTERPRISE (PTY) LTD	YES	YES	YES	YES	R4 847 781,6
22. SCS BUSINESS SOLUTIONS	YES	YES	YES (LEASE)	YES	R19 809 711,5
23. KAKORAGO BUSINESS (PTY) LTD	YES	YES	LEASE	YES	R8 748 662,2
24. PROJECT EXPRESS PRO (PTY) LTD	YES	YES	LEASE	NO	R20 804 50,0
25. ALONAMATATA AIR CONDITIONING AND	YES	YES	YES (LEASE)	YES	R19 835 569,9
26. TUSBEN ENGINEERING SERVICES	YES	YES	YES (LEASE)	YES	R24 632 717,7
27. SEBATA SEBATA BUSINESS ENTERPRISE	YES	YES	LEASE	YES	R19 530 567,4
28. LAH FORCE (PTY) LTD	YES	YES	LEASE	NO	R17 260 128,1
29. SHAW NGWOKO A MAJOR	YES	YES	YES	YES	R19 617 882,1
30. MENWIND PROJECT CONSULTING	YES	YES	NO	NO	R16 204 949,4
31. TMN CONSTRUCTION (PTY) LTD	YES	YES	NO	YES	R4 977 509,7
32. ALIFAX GROUP (PTY) LTD	YES	YES	LEASE	YES	R21 588 346,0
33. ARCTIC AIR (PTY) LTD	YES	YES	YES	YES	R17 350 387,7
34. TECHNOMOBILE CC	YES	YES	YES	YES	R19 764 156,0

Handwritten notes and signatures at the bottom of the page, including a large 'X' mark.

