

JD 70141

| 13     | 14            |
|--------|---------------|
| TENDER | AMOUNT        |
| 81     | 586,882.00    |
| 82     | 309,110.52    |
| 83     | 631,427.03    |
| 84     | 61,085,773.31 |
| 85     | 8798,923.63   |
| 86     | 8882,726.20   |
| 87     | 1,292,121.14  |
| 88     | 1,821,720.23  |
| 89     | 8783,781.31   |
| 90     | 85,200,000.00 |
| 91     | 1,802,315.96  |
| 92     | 82,047,584.70 |
| 93     | 1,122,092.07  |
| 94     | 83,832,411.89 |
| 95     | 8,902,819.98  |
| 96     | 81,216,568.54 |
| 97     | 82,683,514.19 |
| 98     | 81,228,886.60 |
| 99     | 85,200,000.00 |
| 100    | 85,882,466.17 |
| 101    | 82,293,107.71 |
| 102    | 81,878,819.51 |
| 103    | 8780,000.00   |
| 104    | 8389,454.47   |
| 105    | 81,224,249.67 |
| 106    | 81,450,872.20 |
| 107    | 8640,009.79   |
| 108    | 8808,748,448  |
| 109    | 82,042,238.90 |
| 110    | 81,124,491.35 |
| 111    | 81,513,147,56 |
| 112    | 8222,822.7    |
| 113    | 8181,052.91   |
| 114    | 8120,173.19   |

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|--------------|--|---|---|---------------|-------|-----------------|-----|---------------|----|----|----|----|----|
| COMPANY NAME |  |   |   | TAX CLEARANCE | BBBEE | MIN ACC         | AFS | TENDER AMOUNT |    |    |    |    |    |
| 90           | YANISA PROJECTS (PTY) LTD                          |   |   | YES           | YES   | YES             | YES | R2,051,886.56 |    |    |    |    |    |
| 91           | TSIHU NGWAKO A MALOA                               |   |   | YES           | YES   | YES             | YES | R206,511.88   |    |    |    |    |    |
| 92           | SIHLE CIVILIA PROJECT DEVELOPMENT                  |   |   | YES           | YES   | YES             | YES | R1758,757,978 |    |    |    |    |    |
| 93           | LESWIKA ROSS (PT) LTD                              |   |   | YES X2        | YES   | YES/LEASE       | YES | R1543,952,483 |    |    |    |    |    |
| 94           | Abram Mashop Construction Trading Account Umusa JV |   |   | YES           | YES   | Statement       | YES | R2153,683,095 |    |    |    |    |    |
| 95           | AMANDELA BUILDING & CONSTRUCTION                   |   |   | YES           | YES   | YES/LEASE       | YES | R284,710.16   |    |    |    |    |    |
| 96           | MATHELANE TRAINING CC                              |   |   | YES           | YES   | YES/LEASE       | YES | R2138,301,29  |    |    |    |    |    |
| 97           | MUSEYI WAHUTALE CIVIL (PTY) LTD                    |   |   | YES           | YES   | Statement/LEASE | YES | R2944,525,162 |    |    |    |    |    |
| 98           | IMBAYILA TRAINING ENTERPRISE                       |   |   | YES           | YES   | YES/LEASE       | YES | R433,956,17   |    |    |    |    |    |
| 99           | MENDOLU CONSTRUCTION PROJECTS                      |   |   | YES           | YES   | LEASE           | YES | R715,308,472  |    |    |    |    |    |
| 100          | TIN MAS HOUSING GROUP (PT) LTD                     |   |   | YES           | YES   | YES             | YES | R1114,515,26  |    |    |    |    |    |
| 101          | MANGADIE SOLUTION (PT) LTD                         |   |   | YES           | YES   | LEASE           | YES | R624,227,20   |    |    |    |    |    |
| 102          | AUPAS TRAINING                                     |   |   | YES           | YES   | LEASE           | YES | R136,945,00   |    |    |    |    |    |
| 103          | AQUA TRANSPORT & Plant Hire (Pty) Ltd              |   |   | YES           | YES   | YES/LEASE       | YES | R216,262,652  |    |    |    |    |    |
| 104          | MARUNGANE PROJECTS (PT) LTD                        |   |   | YES           | YES   | YES/LEASE       | YES | R1440,825,48  |    |    |    |    |    |
| 105          | LEAFY SPACE (PT) LTD                               |   |   | YES           | YES   | YES/LEASE       | YES | R1220,662,39  |    |    |    |    |    |
| 106          | Selby CONSTRUCTION CC                              |   |   | YES           | YES   | YES/LEASE       | YES | R3882,583,43  |    |    |    |    |    |
| 107          | ACTOPHAMBILI ROADS (PT) LTD                        |   |   | YES           | YES   | YES             | YES | R279,693,29   |    |    |    |    |    |
| 108          | ROADMOC SHEFASHE (PT) LTD                          |   |   | YES           | YES   | YES/LEASE       | YES | R197,246,13   |    |    |    |    |    |
| 109          | ABULI TRAINING (PT) LTD                            |   |   | YES           | YES   | No              | YES | R2,217,954,46 |    |    |    |    |    |
| 110          | Dwellers Trading and Projects                      |   |   | YES           | YES   | YES             | YES | R1541,504,85  |    |    |    |    |    |
| 111          | SHONISANI RAMBALI CONSTRUCTION                     |   |   | YES           | YES   | YES             | YES | R871,690,75   |    |    |    |    |    |
| 112          | SHUMELA PHANDA INVESTMENTS (Pty) Ltd               |   |   | YES           | YES   | YES/LEASE       | YES | R836,971,38   |    |    |    |    |    |
| 113          | KUSILE BUSILE BASADI PROJECT MANAGEMENT            |   |   | YES           | YES   | YES             | YES | R1214,839,98  |    |    |    |    |    |
| 114          | PK FINANCIAL CONSULTANT CC                         |   |   | YES           | YES   | YES             | YES | R796,809,78   |    |    |    |    |    |
| 115          | MATSEKA CONSTRUCTION & PROJECTS                    |   |   | YES           | YES   | YES             | YES | R1750,151,08  |    |    |    |    |    |
| 116          | MATLAILAS CONSTRUCTION                             |   |   | YES           | YES   | YES             | YES | R1890,708,87  |    |    |    |    |    |
| 117          | ECONOCOM GTI                                       |   |   | YES           | YES   | YES/LEASE       | YES | R143,942,13   |    |    |    |    |    |
| 118          | GABORENA CONSTRUCTION                              |   |   | YES           | YES   | YES/LEASE       | YES | R306,307,69   |    |    |    |    |    |
| 119          | MIN INDUSTRIES CC                                  |   |   | YES           | YES   | YES/LEASE       | YES | R78,839,05    |    |    |    |    |    |
| 120          | MIMI GOSH TRADING                                  |   |   | YES           | YES   | YES/STATEMENT   | YES | R174,080,83   |    |    |    |    |    |
| 121          | XIHLALA TRADING SOLUTION                           |   |   | YES           | YES   | YES/LEASE       | YES | R167,178,00   |    |    |    |    |    |
| 122          | LOKELIS CONSTRUCTION AND CIVILS (PT) LTD           |   |   | YES           | YES   | YES/AFFIDAVIT   | YES | R3143,871,60  |    |    |    |    |    |
| 123          | DBG CONSULTING (PT) LTD                            |   |   | YES           | YES   | YES/LEASE       | YES | R1463,417,65  |    |    |    |    |    |
| 124          | ROBSMETH TRADING ENTERPRISE (PT) LTD               |   |   | YES           | YES   | YES/LEASE       | YES | R194,830,30   |    |    |    |    |    |

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|-----|---|---|---|---|---------------|-----------|-----------|-------|----------------|----|----|----|----|----|
|     | COMPANY NAME                                  |   |   |   | TAX CLEARANCE | B/B/B/E/G | MIN/ACC   | A/F/S | TENDER AMOUNT  |    |    |    |    |    |
| 125 | STIMER CONSTRUCTION AND PROJECTS 123          |   |   |   | YES           | YES       | YES/LEASE | YES   | R1691028-80    |    |    |    |    |    |
| 126 | MODULADIRA TRADING AND PROJECTS 47            |   |   |   | YES           | YES       | YES/LEASE | YES   | R164104-58     |    |    |    |    |    |
| 127 | MOTSEWARONA ENELO (PTY) LTD                   |   |   |   | YES X2        | YES       | LEASE     | YES   | R650148-670-10 |    |    |    |    |    |
| 128 | LUNANDA HOLISTIC PROJECTS (PTY) LTD           |   |   |   | YES (EXPIRED) | YES       | STATEMENT | YES   | R928617-75     |    |    |    |    |    |
| 129 | KAMOSO PROJECTS                               |   |   |   | YES           | YES       | YES       | YES   | R801461-05     |    |    |    |    |    |
| 130 | NOLANS EARTHWORKS AND PLANT CC                |   |   |   | YES           | YES       | YES       | YES   | R957100-09     |    |    |    |    |    |
| 131 | ELMANDI ROAD MAINTENANCE CC                   |   |   |   | YES           | YES       | YES       | YES   | R1736196-08    |    |    |    |    |    |
| 132 | THABS PROJECTS (PTY) LTD                      |   |   |   | YES           | YES       | YES/LEASE | YES   | R1106170-00    |    |    |    |    |    |
| 133 | MERILA CIVILS (PTY) LTD                       |   |   |   | YES           | YES       | YES/LEASE | YES   | R816193-53     |    |    |    |    |    |
| 134 | MOTIMSHENG INVESTMENTS                        |   |   |   | YES           | YES       | LEASE     | NO    | R2064433-38    |    |    |    |    |    |
| 135 | BICS ENGINEERING AND SUPPLY                   |   |   |   | YES           | YES       | YES       | YES   | R13291366-94   |    |    |    |    |    |
| 136 | BRUNO HIERANE SUPPLIES                        |   |   |   | YES           | YES       | YES/LEASE | YES   | R819176-57     |    |    |    |    |    |
| 137 | XINTSABANA CONSTRUCTION & PROJECTS            |   |   |   | YES           | YES       | YES       | YES   | R9631599-48    |    |    |    |    |    |
| 138 | MATELA CIVIL AND CONSTRUCTION                 |   |   |   | YES           | YES       | YES       | YES   | R970179-36     |    |    |    |    |    |
| 139 | KHOSKI TRADING AND PROJECTS CC                |   |   |   | YES           | YES       | YES/LEASE | YES   | R7991913-39    |    |    |    |    |    |
| 140 | MATHONGI INN PLUMBING CONSTRUCTION CC         |   |   |   | YES           | YES       | YES       | YES   | R513107-90     |    |    |    |    |    |
| 141 | ISHUG DECOR AND EVENTS (PTY) LTD              |   |   |   | YES           | YES       | YES       | YES   | R295173-73     |    |    |    |    |    |
| 142 | NOLAMANA INVESTMENTS & PROJECTS               |   |   |   | YES           | YES       | YES/LEASE | YES   | R2821531-83    |    |    |    |    |    |
| 143 | R MAHANGE AND ASSOCIATES (PTY) LTD            |   |   |   | YES           | YES       | YES       | YES   | R1886108-65    |    |    |    |    |    |
| 144 | TN MOLEFE CONSTRUCTION (PTY) LTD              |   |   |   | YES           | YES       | YES/LEASE | YES   | R11784109-70   |    |    |    |    |    |
| 145 | BLUE DOT G. SERVICES                          |   |   |   | YES           | YES       | YES/LEASE | YES   | R1433184-17    |    |    |    |    |    |
| 146 | SHINGIRAYI CIVIL AND BUILDING CONSTRUCTION CC |   |   |   | YES           | YES       | YES       | YES   | R1674191-95    |    |    |    |    |    |
| 147 | ZELOBA BRIGHT TRADING (PTY) LTD               |   |   |   | YES           | YES       | YES/LEASE | YES   | R928156-95     |    |    |    |    |    |
| 148 | MAFORO JIJN BLACK TORRES 96                   |   |   |   | YES X2        | YES       | LEASE     | YES   | R17931003-91   |    |    |    |    |    |
| 149 | MOBENI INTEGRATED SYSTEMS                     |   |   |   | YES           | YES       | YES/LEASE | YES   | R1866197-25    |    |    |    |    |    |
| 150 | MAGUBANE PLANT AND CONTRACTORS CC             |   |   |   | YES           | YES       | YES       | YES   | R9771809-93    |    |    |    |    |    |
| 151 | MALINDO CIVIL AND CONSTRUCTION                |   |   |   | YES           | YES       | YES       | YES   | R888115-00     |    |    |    |    |    |
| 152 | MARELE JN DINOKONG                            |   |   |   | YES X2        | YES       | YES/LEASE | YES   | R1781411-47    |    |    |    |    |    |
| 153 | MASHELENI TRADING AND PROJECTS                |   |   |   | YES           | YES       | YES       | YES   | R8681661-01    |    |    |    |    |    |
| 154 | IMPOGO TRADING CC                             |   |   |   | YES           | YES       | YES       | YES   | R15741535-53   |    |    |    |    |    |
| 155 | IMVULA ROADS & CIVILS (PTY) LTD               |   |   |   | YES           | YES       | YES/LEASE | YES   | R951081-30     |    |    |    |    |    |
| 156 | ZM AND NIKWENONO CONSTRUCTIONS CC             |   |   |   | YES           | YES       | YES/LEASE | YES   | R2359190-90    |    |    |    |    |    |
| 157 | LETSWAMOISE CIVIL ENGINEERING CC              |   |   |   | NO            | YES       | NO        | YES   | R1334166-88    |    |    |    |    |    |
| 158 | LEHUNO DEVELOPMENT HOLDINGS                   |   |   |   | YES           | YES       | YES/LEASE | YES   | R11931861-08   |    |    |    |    |    |
| 159 | MOLATERO CONSTRUCTION (PTY) LTD               |   |   |   | YES           | YES       | YES       | YES   | R59661445-88   |    |    |    |    |    |

Opened by: Q. H. M. I. S. E. /  
 Read by: /  
 Recorded by: OFFENSE / ZANEVA / AUBREY / BOTSHABELO  
 Internal Audit: /

JD 701-41

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| ACC | COMPANY NAME   |   | TAX CLEARANCE | BOBEE | MUN ACC | AFS | TENDER AMOUNT |   |           |     |     |            |                |
| 160 | DIFF CONSTRUCTION GROUP (PTY) LTD  |   | YES           |       |         |     | R165022.73    |   | YES/LEASE | YES | YES | R165022.73 |                |
| 161 | JAMJO CIVILS (PTY) LTD   |   | YES           |       |         |     |               |   | YES/LEASE | YES | YES |            | NO PRICE       |
| 163 | WRR MASTER SPECIALISTS & CIVILS CC   |   | YES           |       |         |     |               |   | YES       | YES | YES | R903158.61 |                |
| 163 | OUTDOOR SENSATIONS (PTY) LTD   |   | YES           |       |         |     |               |   | YES/LEASE | YES | YES | R811532.68 |                |
| 164 | MUNALIYA GENERAL TRADE (PTY) LTD   |   | YES           |       |         |     |               |   | YES/LEASE | YES | YES | R58374.84  |                |
| 165 | FILIC (PTY) LTD  |   | YES           |       |         |     |               |   | YES/LEASE | YES | YES | R367139.14 |                |
|     | LATE DISCOUNTS   |   |               |       |         |     |               |   |           |     |     |            |                |
|     | 1. MXO WASTE MANAGEMENT AND PROJECTS   |   | 11:06:30      |       |         |     |               |   |           |     |     |            |                |
|     | 2. SPLISH SLASH BALEROUENQ JV  |   | 11:07:44      |       |         |     |               |   |           |     |     |            |                |
|     | TENDER NO. FCSCM16/2023  |   |               |       |         |     |               |   |           |     |     |            | 7 OCTOBER 2022 |
|     | TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY DELIVERY AND OFF-LOADING OF SEVERAL NETWORKS MATERIAL AND EQUIPMENT AT MUNICIPAL STORES AT CHAMBOIS OR AN AS AND WHEN BE QUISED SITES FOR A PERIOD OF THREE (3) YEARS |   |               |       |         |     |               |   |           |     |     |            |                |
|     | COMPANY NAME   |   | TAX CLEARANCE | BOBEE | MUN ACC | AFS | TENDER AMOUNT |   |           |     |     |            |                |
| 1   | SPEEDY TWO STAR TRADING ZEN  |   | YES           | YES   | NO      | A   | R336065.45    |   | LEASE     | YES | YES | R336065.45 |                |
| 2   | ZENELO INDUSTRIES  |   | YES           | YES   | NO      | B   | R42041.50     |   | LEASE     | YES | YES | R42041.50  |                |
| 3   | LISA TRADING CC  |   | YES           | YES   | NO      | C   | R62365.07     |   | LEASE     | YES | YES | R62365.07  |                |
| 4   | MILLONUS TRADING CC  |   | YES           | YES   | NO      | A   | R137247.99    |   | LEASE     | YES | YES | R137247.99 |                |
| 5   | ISELENYANE TRADING SERVICES  |   | YES           | YES   | NO      | B   | R40192.50     |   | LEASE     | YES | YES | R40192.50  |                |
| 6   | TCM SECURITY & PROTECTS (PTY) LTD  |   | YES           | YES   | NO      | C   | R165378.31    |   | LEASE     | YES | YES | R165378.31 |                |
|     |  |   |               |       |         | A   | R37138.45     |   |           | YES | YES | R37138.45  |                |
|     |  |   |               |       |         | B   | R43960.00     |   |           | YES | YES | R43960.00  |                |
|     |  |   |               |       |         | C   | R6438.43      |   |           | YES | YES | R6438.43   |                |
|     |  |   |               |       |         | A   | R37138.45     |   |           | YES | YES | R37138.45  |                |
|     |  |   |               |       |         | B   | R165378.31    |   |           | YES | YES | R165378.31 |                |
|     |  |   |               |       |         | C   | R6438.43      |   |           | YES | YES | R6438.43   |                |
|     |  |   |               |       |         | A   | NO PRICE      |   |           | YES | YES | NO PRICE   |                |
|     |  |   |               |       |         | B   | NO PRICE      |   |           | YES | YES | NO PRICE   |                |
|     |  |   |               |       |         | C   | NO PRICE      |   |           | YES | YES | NO PRICE   |                |

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|--------------|--|---|---|---------------|--------|---|---|---|----------------|----|-----|---|----|
| COMPANY NAME |  |   |   | TAX CLEARANCE | BBO/EC |   |   |   | MINI ACC/LEASE |    | AFS | TENDER AMOUNT   |    |
| 7            | BALEBUGENG SECURITY AND PROTECTIS          |   |   | YES           | NEG    |   |   |   | YES            |    | YES | R 71476.90<br>B R 1800.00<br>C R 9480.00                      |    |
| 8            | MOJUMSHENG INVESTMENTS                     |   |   | YES           | YES    |   |   |   | LEASE          |    | NO  | R 9445.15<br>B NO PRICE                                       |    |
| 9            | TROCLIF SERVICES                           |   |   | YES           | YES    |   |   |   | LEASE          |    | N/A | C R 126168.00<br>A R 94435.15<br>B NO PRICE                   |    |
| 10           | INEXGENERATION GROUP (PTY) LTD             |   |   | YES           | YES    |   |   |   | YES            |    | YES | C R 136468.00<br>A R 93861.00<br>B R 59750.00<br>C R 33591.00 |    |
| 11           | MTAMBALALA (PTY) LTD                       |   |   | YES           | YES    |   |   |   | YES/LEASE      |    | NO  | A R 39971.00<br>B R 33310.00<br>C R 134125.00                 |    |
| 12           | SKVAL TRADING (PTY) LTD                    |   |   | YES           | YES    |   |   |   | LEASE          |    | YES | A R 63891.85<br>B R 18205.69<br>C R 85021.59                  |    |
| 13           | RCH TRADING CC                             |   |   | YES           | YES    |   |   |   | YES            |    | YES | A NO PRICE<br>B NO PRICE<br>C R 267548.00                     |    |
| 14           | NICKWE TRADING & PROJECT                   |   |   | YES           | YES    |   |   |   | YES            |    | YES | A R 27616.69<br>B R 44894.36<br>C R 50386.43                  |    |
| 15           | ILLOUCADI PROTECTIS AND SUPPLIER (PTY) LTD |   |   | YES           | YES    |   |   |   | YES/LEASE      |    | YES | A R 52090.23<br>B R 18384.99<br>C R 19685.70                  |    |
| 16           | MALAKA SUPPLIES CC                         |   |   | YES           | YES    |   |   |   | YES/LEASE      |    | YES | A R 51071.65<br>B R 18519.60<br>C R 193812.30                 |    |
| 17           | KFC ENGINEERING & INDUSTRIAL SUPPLIES      |   |   | YES           | YES    |   |   |   | YES/LEASE      |    | YES | A R 56737.57<br>B NO PRICE<br>C NO PRICE                      |    |

Opened by: OFENTISE

Read by:

Recorded by: OFENTISE/BUCHAREK

| 12        | 13  | 14            | 1   | 2              | 3             | 4     | 5               | 6   | 7             | 8             | 9   | 10            | 11            | 12  | 13            | 14 |
|-----------|-----|---------------|---|----------------|---------------|-------|-----------------|-----|---------------|---------------|-----|---------------|---------------|-----|---------------|----|
| YES/LEASE | AFS | TENDER AMOUNT | COMPANY NAME  | INTERNAL AUDIT | TAX CLEARANCE | BBBEE | MUNICIPAL/LEASE | AFS | TENDER AMOUNT | MIN/ACC/LEASE | AFS | TENDER AMOUNT | MIN/ACC/LEASE | AFS | TENDER AMOUNT |    |
| YES       | A   | R17476.90     | GLADIUS ENTERPRISES (PTY) LTD   |                | YES           | BBBEE | LEASE           | YES | ARTIST 16.31  |               | YES | ARTIST 16.31  |               | YES | ARTIST 16.31  |    |
|           | B   | R19800.00     |   |                |               |       |                 |     | DRIG 16.10    |               |     | DRIG 16.10    |               |     | DRIG 16.10    |    |
|           | C   | R94801.00     |   |                |               |       |                 |     | CIR 310 16.53 |               |     | CIR 310 16.53 |               |     | CIR 310 16.53 |    |
| NO        | A   | R94435.15     | LATE DOCUMENTS  |                |               |       |                 |     |               |               |     |               |               |     |               |    |
|           | B   | NO PRICE      |   |                |               |       |                 |     |               |               |     |               |               |     |               |    |
|           | C   | R1167168.00   | LDITERBOU LE DUTHEIN SOLUTIONS (PTY) LTD  |                | 11.03         | BBBEE |                 |     |               |               |     |               |               |     |               |    |
| NO        | A   | R94435.15     | TENDER NO FSCM105/2023  |                |               |       |                 |     |               |               |     |               |               |     |               |    |
|           | B   | NO PRICE      |   |                |               |       |                 |     |               |               |     |               |               |     |               |    |
|           | C   | R11367168.00  | TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY DELIVERY AND OFF-LOADING OF PAPER AT MUNICIPAL STORES AT CHAMDOR ON AN AFS AND WHEN REQUIRED AFS FOR A PERIOD OF THREE (3) YEARS |                |               |       |                 |     |               |               |     |               |               |     |               |    |
| YES       | A   | R99869.00     | COMPANY NAME  |                | TAX CLEARANCE | BBBEE | MUN/ACC/LEASE   | AFS | TENDER AMOUNT | MUN/ACC/LEASE | AFS | TENDER AMOUNT | MUN/ACC/LEASE | AFS | TENDER AMOUNT |    |
|           | B   | R591150.00    | 1 SEDDIS GENERAL AND TRADING (PTY) LTD  |                | YES           | BBBEE | LEASE           | N/A |               | LEASE         | N/A |               | LEASE         | N/A |               |    |
|           | C   | R257597.00    | 2 ZABS PROJECTS AND CONSTRUCTION (PTY) LTD  |                | YES           | BBBEE | LEASE           | N/A |               | LEASE         | N/A |               | LEASE         | N/A |               |    |
| NO        | A   | R39971.00     | 3 SPEEDY TWO STAR TRADING   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | B   | R33310.00     | 4 EUMANI INNOVATIONS (PTY) LTD  |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | C   | R124135.00    | 5 ISELENIANE TRADING SERVICES   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
| YES       | A   | R26891.85     | 6 LALEFA (PTY) LTD  |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | B   | R18295.69     | 7 LISA TRADING CC   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | C   | R356211.59    | 8 X-NET TRADING ENTERPRISE  |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
| YES       | A   | NO PRICE      | 9 RICHTRAI TRADING 20   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | B   | NO PRICE      | 10 THINK ROYALTY AND PROJECTS   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | C   | R967548.00    | 11 MILLONGS TRADING   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
| YES       | A   | R9716.69      | 12 SHOSHO INDUSTRIAL SUPPLIES CC  |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | B   | R44891.36     | 13 KINGSHIP MANAGEMENT SERVICES & SUPPLIES  |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | C   | R50886.43     | 14 MASEKO CARPENTRY SOLUTIONS (PTY) LTD   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
| YES       | A   | R52090.23     | 15 ZINDE CONSORTIUM   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | B   | R18881.99     | 16 QUADRANT HOLDINGS CC   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | C   | R196853.70    | 17 AFRITECH INSTRUMENTATION (PTY) LTD   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
| YES       | A   | R51071.65     | 18 LKMW (PTY) LTD   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | B   | R18519.60     | 19 EL AND TEEB PROPERTY HOLDINGS  |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | C   | R192897.80    | 20 P.B. DELIVERY SERVICES CC  |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
| YES       | A   | R56737.57     | 21 PROJECT EXPRESS PROJ (PTY) LTD   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | B   | NO PRICE      | 22 XENOCORP 270   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |
|           | C   | NO PRICE      | 23 FOUND HOLDINGS (PTY) LTD   |                | YES           | BBBEE | LEASE           | YES |               | LEASE         | YES |               | LEASE         | YES |               |    |

19 OCTOBER 2023

ARTIST 16.31  
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CIR 310 16.53

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CIR 310 16.53

| 1            | 2  | 3 | 4       | 5             | 6         | 7 | 8 | 9         | 10             | 11  | 12              | 13     | 14 |
|--------------|--|---|---------|---------------|-----------|---|---|-----------|----------------|-----|-----------------|--------|----|
| COMPANY NAME |  |   |         | TAX           | CLEARANCE |   |   |           | MUNIFACT/LEASE | AES | TENDER          | AMOUNT |    |
| 24           | GRANITE PATTERNS TRADING AND PROTECT   |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 25           | FREEDOM EXPRESS SECURITY AND PROJECTS  |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 26           | FULL CAPACITY AND PROJECTS   |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 27           | ROMOCO SUPPLIES AND SERVICES (PTY) LTD   |   |         | YES           |           |   |   | YES/LEASE | YES            | YES |                 |        |    |
| 28           | RASSI CONSULTING   |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 29           | RALLIS PROJECTS AND SUPPLIES   |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 30           | RALISHEHLA BUSINESS HOLDINGS   |   |         | YES (EXPIRED) |           |   |   | LEASE     | NO             | NO  |                 |        |    |
| 31           | RASIL INVESTMENTS  |   |         | YES           |           |   |   | YES       | NO             | NO  |                 |        |    |
| 32           | GABRIEL AND MICHAEL MARKETING  |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 33           | GAUDUS TRADING ENTERPRISE  |   |         | YES           |           |   |   | YES       | N/A            | N/A |                 |        |    |
| 34           | MOLOKO A KEN TRADING ENTERPRISE  |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 35           | TGM SECURITY & PROJECTS (PTY) LTD  |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 36           | KHOBISI TRADING ENTERPRISE   |   |         | YES           |           |   |   | YES       | N/A            | N/A |                 |        |    |
| 37           | THULIBI INVESTMENTS  |   |         | YES           |           |   |   | LEASE/YES | N/A            | N/A |                 |        |    |
| 38           | AFRICA ANTARCTIC PROJECTS  |   |         | YES           |           |   |   | YES/LEASE | N/A            | N/A |                 |        |    |
| 39           | BEYOND MEASURE PROMCTIONS CC   |   |         | YES           |           |   |   | YES       | N/A            | N/A |                 |        |    |
| 40           | THUSANANI MEDICAL SUPPLIES   |   |         | YES           |           |   |   | YES       | NO             | NO  |                 |        |    |
| 41           | LMC CARE PRODUCTS  |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 42           | GUBENO PROTECT   |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 43           | EDDARD B BOND  |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 44           | NICKIWE TRADING  |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 45           | OLISIMA SOLUTIONS  |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 46           | LATE DOCUMENTS   |   |         | YES           |           |   |   | YES       | YES            | YES |                 |        |    |
| 1            | OFENTISE EDWARA HOLDINGS   |   | 11.0019 |               |           |   |   |           |                |     | 30 OCTOBER 2022 |        |    |
|              | TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF VARIOUS PLUMBING MATERIALS AND EQUIPMENT ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS. |   |         |               |           |   |   |           |                |     |                 |        |    |
|              | COMPANY NAME   |   |         | TAX CLEARANCE |           |   |   |           | MUNIFACT/LEASE | AES | TENDER          | AMOUNT |    |
| 1            | AQUA-LUC SA (Pty) Ltd  |   |         | YES           |           |   |   | YES       | YES            | YES | R6500489.55     |        |    |
| 2            | TITROCLIF SERVICES   |   |         | YES           |           |   |   | LEASE     | YES            | YES | R NO PRICE      |        |    |
| 3            | BRITE IDEAS INVESTMENT   |   |         | YES           |           |   |   | YES       | YES            | YES | R955935.00      |        |    |
| 4            | MPHATHINZINI TRADING AND PROJECTS  |   |         | YES           |           |   |   | YES       | YES            | YES | R955935.00      |        |    |
| 5            | MOTIMISHENG INVESTMENTS (Pty) Ltd  |   |         | YES           |           |   |   | LEASE     | NO             | NO  | NO PRICE        |        |    |

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

LATE DOCUMENTS

