

8 DECEMBER 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name			TAX CLEARANCE					BBBEE			TENDER AMOUNT		
21	NGWANASHOGOLE TRADING ENTERPRISE		YES					YES			R 5 922 220.84		
22	NEWALO INVESTMENTS TIA LUMALU AIR CONDITIONING		YES					YES			R 7 995 976.11		
23	PATRIC MAKGOLA CONSTRUCTION		YES					YES			R 5 977 900.39		
24	VELMAN JV IZICWE		YES (X2)					YES			R 7 908 210.87		
LATE TENDERS													
1.	KHATHA-KHATHA TRADING ENTERPRISE		11:00:02										
2.	KAZULULA RENOVATIONS & CONSTRUCTION		11:13										
3.	ZUMA CONSTRUCTION		11:13										
LATE TENDER													
1.	ZUMA CONSTRUCTION		SS(SU)03/2018										
LATE TENDERS													
1.	INDUHO CONSTRUCTION CC		SS(SU)02/2018										
2.	MUNOMO CONSTRUCTION & GENERAL TR.		18/12/2017 - 11:00										
2.	MUNOMO CONSTRUCTION & GENERAL TR.		18/12/2017 - 11:00										

TENDER NO: ICE) 04/2018
 TENDERS INVITED FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL POWER TRANSFORMER ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS

COMPANY NAME	TAX CLEARANCE	BBBEE	TENDER AMOUNT
1. RELIANCE INDUSTRIES (PT) HS	YES	YES	R 1 498 086.09
2. MENEZI POWER HOLDINGS (PT)	YES	YES	R 1 366 506.60
3. HANSA CONSULTING ENGINEERS	YES	YES	R 1 930 316.00
4. NDMISO LANGA ELECTRICAL CC	YES	YES	R 1 312 755.00
5. DOTOM TRADING 318 (PTY) LTD	YES	YES	R 1 695 477.00
6. TIS INVEST (PT) LTD	YES	YES	R 1 502 582.76
7. POLO ELECTRICAL TIA NYALO ELECTRICAL ENGINEERING	YES	YES	R 1 929 978.33
8. ACTION ELECTRICAL PRODUCTS	YES	YES	R 1 325 007.35
9. MEDUPE DISTRIBUTORS CC	YES	YES	R 1 732 389.53
10. ENZANI TECHNOLOGIES (PT) LTD	YES	YES	R 1 516 667.50
11. MV ELECTRICAL (PTY) LTD	NO	YES	R 1 363 030.20
12. POWERTECH TRANSFORMERS (PTY) LTD	YES	YES	R 1 270 232.46
13. BARNCOIL ARAKA (PTY) LTD	YES	YES (Expired)	R 1 161 973.00.00
14. PH MARKETING (PTY) LTD	YES	YES	R 1 280 357.00

Opened by: Keshwale, Okeke, Magesu
 Read by: Opetse
 Recorded by: Magesu
 Internal Audit: Kinyogile, Magesu

DATE: 13 FEBRUARY 2018

TENDER NO: I (E) 05/2018

14 FEBRUARY 2018

TENDERS ARE HEREBY INVITED FROM MANUFACTURERS OF ACCREDITED DISTRIBUTORS WITH A STIPULATED MINIMUM B-BBEE LEVEL OF 3, 5, OR 1 FOR SUPPLY, DELIVERY AND OFF-LOADING OF MINIATURE SUBSTATIONS ON AN AS AND WHEN BASIS FOR A PERIOD OF THREE (3) YEARS FOR MEDICAL CITY LAIR MUNICIPALITY

10	11	12	13	14
COMPANY NAME	TAX CLEARANCE	B-BBEE	AFS	TENDER AMOUNT
1 OYODI PROJECTS	YES (TCS)	YES	YES	
2 EDISON POWER GROUP LIMITED	YES	YES	YES	
3 HANSA CONSULTING ENGINEERS CC	YES	YES	YES	
4 NUMISO LANGA ELECTRICAL CONTRACTORS	YES	YES	YES	
5 DOTCOM TRADING 218 (PTY) LTD	YES	YES	YES	
6 ENZANI TECHNOLOGIES	YES (TCS)	YES	YES	
7 POWERTECH TRANSFORMERS PTY LTD	YES	YES	YES	
8 GOLD ELECTRICAL CC	YES	YES	YES	
9 IIS INVEST	YES (EXPIRED)	YES	YES	
10 MEDUPE DISTRIBUTORS CC	YES	YES	YES	
11 MNE ELECTRICAL (PTY) LTD	NO	YES	YES	
12 KEANE ELECTRICAL TRANSFORMERS PTY LTD	YES	YES	NO	
13 BELANCE INDUSTRIES PTY LTD	YES	YES	YES	
14 WEGEZI POWER HOLDINGS (PTY) LTD	YES	YES	YES	
15 ACTOM (PTY) LTD	YES	YES	NO	
16 PH MARKETING PTY LTD	YES	YES	YES	
17 STATEWAY SWITCHBOARDS (PTY) LTD	YES	YES	YES	

Opened by: OFENTSIKE/MAGALEBY
 Read by: OFENTSIKE
 Recorded by: KEFILLWE
 Internal Audit: [Signature]

TENDER NO. I (WV) 06/2018

14 FEBRUARY 2018

TENDERS ARE HEREBY INVITED FROM ENTERPRISES EXEMPTED MICRO ENTERPRISES (EME) OR QUALIFYING SO ENTERPRISES (SQE) WITH STIPULATED MINIMUM B-BBEE STATUS LEVEL OF 4, 3, 2 OR 1 FOR THE RETI OF CHLORINE GAS CYLINDERS AT PEROT STEWART, MAGALYEBURY AND FLA HUMAN WASTE TREATA WORKS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS

10	11	12	13	14
COMPANY NAME	TAX CLEARANCE	B-BBEE	AFS	TENDER AMOUNT
1 KQATE LO PELE NYLON AND BUILDING PROJECTS	YES	YES	YES	
2 THANDLUCK GENERAL TRADING PTY LTD	YES	YES	YES	
3 KHABANE METS	YES	YES	YES	

Opened by: OFENTSIKE/MAGALEBY
 Read by: OFENTSIKE
 Recorded by: KEFILLWE
 Internal Audit: [Signature]

TENDER NO. CBS (TA) 08/2018

16 FEBRUARY 2018

TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY, SUPPORT AND MAINTENANCE OF TRAFFIC CONVENTION SYSTEM AND THE RENTING OF SPEED CAMERS TOGETHER WITH A LICENSE RECOGNITION SYSTEM 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	OPENED BY	RECORDED BY	INTERNAL AUDIT	APF	TENDER AMOUNT							
1 SJNTELL PTJ LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 250.50							
2 TRAFFIC VIOLATION SOLUTIONS (PT) LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 218.88							
3 TOTAL CLIENT SERVICES LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 215.00							
4 TINT SERVICES AND SUPPLIES (PT) LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 111.72							
5 (COUREX ADVISORY AND GENERAL SERVICES PT LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 96.90							
6 MANABRO INTELLIGENT TRAFFIC SOLUTIONS (LTD LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 243.96							

TENDER NO. CBS (L) 01/018
 TENDERS ARE HEREBY INVITED FROM EMERGENCY MICRO ENTERPRISES (EME) WITH STARVED MINIMUM B-BBEE STATUS LEVELS OF 2 OR 1 WITH THE USER COMPANY OF 2018 OR HIGHER FOR THE REPURISHMENT OF ROSALE CITY LARGA VES.

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	TAX CLEARANCE	OPENED BY	RECORDED BY	INTERNAL AUDIT	APF	TENDER AMOUNT							
1 LUDTELO PROJECTS	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 22 227 856.50							
2 KEMHLONGO CONSTRUCTION	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 400 193.60							
3 NITY-GRITY INVESTMENTS TO PT LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	NO	R 1 746 114.06							
4 SELESTINE ENGINEERING	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 727 78500							
5 THAMAZISI F TRADING AND PROJECTS (PT) LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 160 256.82							
6 MODROE MODROE BUILDING CONSTRUCTION	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 147 588.20							
7 FB TRADING ENTERPRISE CC	YES (TCS)	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 414 191.12							
8 ABY CONSTRUCTION (PT) LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 129 490.34							
9 CIVIL CONSTRUCTION AND PLANT HIRE	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 974 280.20							
10 KANEKA CIVIL AND CONSTRUCTION	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 334 049.66							
11 PROSPER BUSINESS ENTERPRISE PT LTD	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 030 685.00							
12 UPHANDZILE GENERAL TRADING AND ENTERPRISES	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 843 887.38							
13 ISH LEATSHA CONSTRUCTION	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 954 463.57							
14 DAY TO DAY ELECTRICAL CC	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 353 949.91							
15 DIODESAS/GOEKHANY CONSTRUCTION JV	YES	OPENED BY: ORENTIS	RECORDED BY: ORENTIS	INTERNAL AUDIT:	YES	R 1 171 875.40							

LATE TIME 16-02-2018

LATE TENDERS	TIME
1 KWEN N TEE	11:03
2 MEDRACO BENEFIT SOLUTIONS (PT) LTD	11:04

TENDER NO: (S (TMS) 01/2018

19 FEBRUARY 2018

TENDERS ARE HEREBY FROM SERVICE PROVIDER(S) FOR RENDERING OF ARMED AND ARMED SECURITY SERVICES TO ROSSDALE LOCAL MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS.

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME				IN-CLEARANCE	DRIVE	AFS	SAFES			ARMED		UNARMED	
1 EARLY RISE SECURITY SERVICES				YES	YES	NO				R18 074.84	R12 84	R12 027	
2 AVE AMAHLE SECURITY SERVICES				YES	YES	YES				R17 780.00	R7 500	R7 500	
3 BASE1 INTEGRATION SECURITY (PT) LTD				YES	YES	NO				R14 784.83	R13 647	R13 647	
4 MOTHIBA PHATHA SECURITY SERVICES				YES	YES	NO				R21 676.29	R20 875	R20 875	
5 MR. KORO PROTECTION SERVICES PT LTD				YES	YES	YES				R2 344.758	R9 496	R9 496	
6 JARANDA SECURITY SERVICES				YES	YES	YES				R240 184 068.00	FOR 7TH	FOR 7TH	
7 SIDAS SECURITY GUARDS PT LTD				YES	YES	YES				R18 183.55	R17 396	R17 396	
8 MADUNA PROTECTION SERVICES (PT) LTD				YES	YES	YES				R18 536.84	R17 396	R17 396	
9 ISHEYANE BUSINESS ENTERPRISES				YES	YES	YES				R17 396.24	R17 396	R17 396	
10 DEBHEITHUJI TRADING AND PROTECTS				YES	YES	YES				R13 788.87	R13 733	R13 733	
11 BATHAKOMEN / HIGH POWERED TV				YES	YES	YES				R17 396.24	R17 396	R17 396	
12 SIKUMA SECURITY SERVICES (PT) LTD				YES	YES	NO		DAY SHIFT		R17 687.68	R17 215	R17 215	
13 SHILAMYENE SECURITY				NO	NO	NO		NIGHT SHIFT		R17 984.55	R17 613	R17 613	
14 IDO ENTERPRISE AND PROTECTS (PT) LTD				YES	YES	YES				R17 896.24	R17 396	R17 396	
15 IDKI REMSA FUDY PARTNERSHIP				YES	YES	YES				R13 700.00	R2 700	R2 700	
16 KUSA KUSA SCREEN PRINTING AND SIGNAGE SA				YES	YES	YES				R13 706.88	R13 624	R13 624	
17 NIDO SECURITY SERVICES				YES	YES	YES				R15 259.86	R15 259	R15 259	
18 BOOTH BEST TRADING AND PROTECTS CC				YES	YES	YES				R15 480.90	R13 624	R13 624	
19 MABOTWANE SECURITY SERVICES				YES	YES	YES				R15 700.00	R15 100	R15 100	
20 VHUZI PROTECTION SERVICES CC				YES	YES	YES				R16 705.50	R16 127	R16 127	
21 MARSHAL NIGHTS SECURITY SERVICES				YES	YES	YES				R15 259.86	R15 259	R15 259	
22 MACHOBO EXECUTIVE GUARDS CC				YES	YES	YES				R15 350.58	R15 159	R15 159	
23 INTENSIE PROTECTION AND TOURIST SERVICES CC				YES	YES	YES				R18 996.00	R17 396	R17 396	
24 PRO SECURE PT LTD				YES	YES	YES		DAY SHIFT		R12 482.90	R11 357	R11 357	
25 FULLSERVE SERVICES (PT) LTD				YES	YES	YES		NIGHT SHIFT		R15 212.36	R15 077	R15 077	
26 MURIEL SECURITY (PT) LTD				YES	YES	NO				R15 394.86	R15 259	R15 259	
27 WENZILE PHARMACIA TRADING AND PROTECTS CC				YES	YES	NO		DAY SHIFT		R15 857.44	R15 579	R15 579	
28 NIMTSIE SECURITY AND PROTECTION SERVICES				YES	YES	YES		NIGHT SHIFT		R15 787.28	R15 272	R15 272	
29 MOKOBI BUSINESS ENTERPRISES				YES	YES	YES				R15 488.34	R15 532	R15 532	
30 MABOTWANE SECURITY AND CONSTRUCTION				YES	YES	NO				R16 750.00	R16 500	R16 500	
31 SCHEME SECURITY SERVICES CC				YES	YES	YES		DAY SHIFT		R15 859.86	R14 259	R14 259	
				YES	YES	YES		NIGHT SHIFT		R12 884.89	R12 534	R12 534	
				YES	YES	YES				R14 631.77	R14 289	R14 289	
				YES	YES	YES				R15 759.86	R15 259	R15 259	

TENDER NO. I (F) 01/2018

21 FEBRUARY 2018

PROPOSALS FOR FLEET FINANCING FOR A PERIOD OF THREE (3) YEARS

1	2	3	4	5	6	7	8	9	10	11	(VEHICLES)	(TRUCKS)
COMPANY NAME				TAX	CLEARANCE		BBBEE	AFS	CLASS			
1. AQUA TRANSPORT AND PLANT HIRE (PTY) LTD				YES			YES	YES	MANO QUOTE		R 663	
2. SIMUNYE FLEET MANAGEMENT PTY				YES			YES	YES	R 44 118 768.36		R 66.0	
3. NKTT TRAINING AND LOGISTICS				YES M.M.			YES	YES	R 49 935 847.67		R 65.833	
4. AFRIRENT (PTY) LTD				YES			YES	YES	R 50 262 014.20		R 61.456	
5. BIDVEST BANK LIMITED									R 30 340 20160.40		R 773	
6.												
7.												
8.												
9.												
10.												
11.												
12.												
13.												

TENDER NO. CORP (M&C) 05/2018

20 FEBRUARY 2018

TENDERS INVITED FROM SERVICE PROVIDER(S) FOR SUPPLY, DELIVERY AND OFF-LOADING OF TWO (2) MARKSHEET HUNDRED (500) CHAIRS AND TEN (10) TABLES AT MUNICIPAL STORES

1	2	3	4	5	6	7	8	9	10	11	TOTAL	AMOUNT
COMPANY NAME				TAX	CLEARANCE		BBBEE	AFS				
1.3. ALK MET INSPECTION				YES			YES	YES			R 466	260.00
2.4. SIKALISH PTY LTD				YES			YES	YES			R 413	000.00
3.5. KANEKA TRADING ENTERPRISE				YES			YES	YES (MANAGER)			R 487	826.50
4.6. DIVINE INSPIRATION TRAINING SOC				YES			YES	YES			R 492	480.00
5.7. REDSHEPHELE EVENTS MANAGEMENT				YES			YES	YES (MANAGER)			R 488	478.00
6.8. TSHOMARELO HOLDINGS				YES			YES	YES			R 444	000.00
7.9. ELEMENTARY DESIGNS & PROJECTS				YES			YES	YES			R 431	000.00
8. JOSNERP CONSTRUCTION & PROJECTS				YES			YES	YES (MANAGER)			R 491	500.00
9. KT INDUSTRIAL & LOGISTICS CC				YES			YES	YES			R 398	700.00

Opened by: Manepeng
 Read by: Manepeng
 Recorded by: Manepeng
 Internal Audit:

TENDER NO: ICF 01/2018 21 FEBRUARY 2018
 PROPOSALS FOR FLEET FINANCING 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	AFS	(VEHICLES) CLASS 1	(TRUCKS) CLASS 2								
1. AQUA TRANSPORT AND PLANT HIRE PTY	YES	YES	YES	NO quote	R663 787 091.30								
2. SIMONNE FLEET MANAGEMENT PTY	YES	YES	YES	R44 118 768.36	R66 079 510.57								
3. NIKIT TRADING AND LOGISTICS	YES	YES	YES	R49 985 847.67	R65 832 528.00								
4. ABRIGENT (PTY) LTD	YES	YES	YES	R50 262 014.30	R61 456 514.55								
5. KHULA FLEET MANAGEMENT	YES	YES	YES	R56 311 042.03	R75 313 653.92								
6. BIDVEST BANK LIMITED	YES	YES	YES	R30 340 241.00	R4 773 313.29								
7. ZEDA CAR LEASING T/A AVIS FLEET	YES	YES	YES	R17 779 868.64	R16 570 868.04								
8. STANDARD BANK OF SOUTH AFRICA LIMITED	YES	YES	YES	R32 890 176.00	R47 665 404.00								
9. AMASONDO FLEET SERVICES (PTY) LTD	YES	YES	YES	R39 066 210.04	R42 352 623.56								
10. FLEET HORIZON SOLUTIONS	YES	YES	YES	R47 342 805.74	R36 443 527.32								
11. BERTOBATE (PTY) LTD	YES	YES	YES	R66 775 904.61	R3 416 063.94								
12. MOIFONE FLEET (PTY) LTD GROUP OF COMPANIES	YES	YES	YES	NO PRICE	NO PRICE								
13. TAHIS FLEET (PTY) LTD	YES	YES	YES	R3 132 081.40	R3 404 573.06								
				RPH 840 SALADISE	R2 253 242.38								

TENDER NO: CORP(CAC) 04/2018 23 FEBRUARY 2018
 FOR PRINTING OF AND DELIVERY OF QUARTERLY MUNICIPAL NEWSPAPER
 CILIKGANG T'SA MOFALD 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	AFS	TOTAL PER QUARTER									
1. Flash Set Printers	yes	yes	yes	R13,604.19									

Opened by: Offense
 Recorded by: Offense
 Internal Audit: Lesego

Opened by: Offense
 Recorded by: Offense
 Internal Audit: Lesego

	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	COMPANY NAME													
	TAX CLEARANCE													
36	MJM GROUP (PTY) LTD					yes				B-BBEE			AFS	yes
37	MR PAUL MOATSHI					yes				yes			yes	yes
38	KROM HOLDING (PTY) LTD					yes				yes			NO	NO
39	ZWITO TRADING & PROJECTS					yes				yes			NO	NO
40	NDUMA TRADING & PROJECTS (PTY) LTD					yes				yes			NO	NO
41	KHOMI HOLDINGS (PTY) LTD					yes				yes			yes	yes
42	THABO LUCK GENERAL TRADING (PTY) LTD					yes				yes			yes	yes
43	EXTEN TRADING & PROJECTS					yes				yes			NO	NO
44	MASHANA HOLDINGS (PTY) LTD					yes				yes			yes	yes
45	MIMESI CIVIL & CONSTRUCTION					yes				yes			yes	yes
46	CLEAR POWER TRADING CC					yes				yes			yes	yes
47	DILOU ISA MOGALE CLEANING & MAINTENANCE					yes				yes			yes	yes
48	DAMANE CONSTRUCTION & PROJECTS					yes				yes			yes	yes
49	AMATLONDOME TRANSPORT & CONSTRUCTION					yes				yes			yes	yes
50	B. SERAE TRADING & PROJECTS					yes				yes			yes	yes
51	OLEBOGENG ELECTRICAL CONSTRUCTION					yes				yes			NO	NO
52	M/S MAZIBUKO BUILDING CONSTR & PROJECTS					yes				yes			NO	NO
53	THABO TRADING AND PROJECTS					yes				yes			yes	yes
54	PEO ISA MOGALE					yes				yes			NO	NO
55	CHABALISA (PTY) LTD					yes				yes			yes	yes
56	KEWATA TRADING LOUCC					yes				yes			yes	yes
57	UTHAND LWEITHU TRADING SOLUTIONS					yes				yes			yes	yes
58	MOGONGOGA AGRICULTURE GARDENING					yes				yes			yes	yes
59	YEE YEE TRADING SERVICES					yes				yes			yes	yes
60	ANDIMAKATSO (PTY) LTD					yes				yes			yes	yes
61	BANGWIN INVESTMENT					yes				yes			yes	yes
62	BEYOND MEASURE PRODUCTIONS CC					yes				yes			NO	NO
63	STOLIE TRADING AND PROJECTS					yes				yes			NO	NO
64	DELIRIUM PROMOTIONS (PTY) LTD					yes				yes			yes	yes
65	SETHO INVESTMENTS					yes				yes			yes	yes
66	RAMONE MOGWEA TRADING					yes				yes			NO	NO
65														
66														
67	KHASELIHE CIVILS CC					yes				yes			yes	yes
68	ROYAL PEST MANAGEMENT					yes				yes			yes	yes

Opened by: Openfile, mprelog, mtho, mntso
 Read by: mprelog
 Recorded by: mprelog
 Internal Audit

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME				TAX CLEARANCE				BBBEE			AFS		
69	TSHOLU'S DECOR & EVENTS			YES				YES			YES		
70	MADENDELE CONSULTING (PTY) LTD			YES				YES			NO		
71	JOSNERF CONSTRUCTION PROJECTS			YES				YES			YES		
72	AMARAKO (PTY) LTD			YES				YES			YES		
73	MANEKELO TRADING & PROJECTS			YES				YES			YES		
74	LULWANDO BUSHCLEARING			YES				YES			YES		
75	MABAHAYA MARKETING & PROJECTS			YES				YES			YES		
76	TSHWANELO TRADES & INVESTMENT (PTY) LTD			YES				YES			YES		
77	OLUPA AERAM MALEKUTU BAHLALERWA BAHLALERWA TRADING			YES				YES			NO		
78	HAYANI WASTE & TRANSPORT (PTY) LTD			YES				YES			YES		
79	AUCIOUS SOLUTIONS (PTY) LTD			YES				YES			NO		
80	THOLO ARE KOPANENG CO-OP			YES				YES			YES		
81	NYAMEZELA METERING			YES				YES			YES		
82	KPM BUSINESS ENTERPRISES			YES				YES			YES		
LATE TENDERS													
1	MAMPHANE MINING		11:01										
2	DYOPAS CONSTR & PROJECTS		11:01										
3	BROAD M TRADING & PROJECTS		11:01										
4	KEBALE CONSTRUCTION & PROJECTS		11:01										
5	BATLADI CONSTRUCTION & PROJECTS		11:01										
6	BURSEF TRADING ENTERPRISE		11:01										
7	FIRM EARLY CONSTRUCTION & PROJECTS		11:05										
8	KANO LSG TRADING & PROJECTS		11:05										
9	WALKING TALL TRADING & PROJECTS		11:13										
10	ESIBALENI SIBA MALU TRADING & PROJECTS		11:18										

Opened by: Mamphegane Mamphegane
 Recorded by: Mamphegane
 Internal Audit

TENDER NO: IEM (P) 07/2018-A
 TENDERS INVITED FROM CO-OPERATIVES FOR THE PROVISION OF GRASS-CUTTING SERVICES WITHIN MULL
 AREA OF JURISDICTION ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS.

COMPANY NAME	TAX CLEARANCE	BBBEE	A/SIGNATORY
1. PONELOPELE BALENYA MULTIPURPOSE PRIMARY CO-OP.	YES	YES	YES
2. LOOKING FOR BEST SEWING & CLOTHING	YES	YES	YES
3. PHOMOLANG TRADING & PROJECTS	YES	YES	YES
4. LESLEY-LESEDI PHASHA ENTERPRISE	YES	YES	YES

7 March 2018

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME					TAX CLEARANCE			BBBEE				AF SIGNATORY	
5	JUBELHATHI CONSTRUCTION & PROJECTS				yes			yes			NO		
6	ACALIA LANDSCAPERS				yes			yes			yes		
7	LETICIA CONSTRUCTION				yes			yes			yes		
8	TILOLO AAE KOPAINENG PRIMARY CO-OP.				yes			yes			yes		
9	WAUHUD TRADING & NYAKHUYU TRADING PROJECTS JV				yes			yes			yes		
10	RED ANT RELOCATION & EVIATION SERVICES (PTY) LTD				yes			yes			yes		
11	SOPHAMELELA TAILORING & MULTIPURPOSE PRIMARY CO-OP.				yes			yes			yes		
12	THBO TRADING AND PROJECTS				yes			yes			yes		
13	RISING ROSES PRIMARY CO-OP.				MINI YES NO.			YES (incomplete) mm.			NO		
14	KROLASEGO FARMING & PROJECTS CO-OP				YES			yes			yes		
15	TSITANI BOBOWUDA PROJECTS & CONSULTATIONS				yes			yes			yes		
16	RONA RATLA CO-OPERATIVE				yes			YES (incomplete) mm.			yes		
17	GABOMOTHO ENVIRONMENTAL MANAGEMENT SERVICES				yes			yes			yes		

Opened by: Mphahlele, Mphahlele
 Read by: Mphahlele, Mphahlele
 Recorded by: Mphahlele, Mphahlele
 Internal Audit: Mphahlele, Mphahlele

TENDER NO. LUMS (E) 09/2018

FOR SUPPLY, INSTALLATION AND MAINTENANCE OF PUBLIC LIGHTS ON AN FAS AND WHEN REQUIRED BASIS FOR THREE YEARS.

COMPANY NAME	TAX CLEARANCE	BBBEE	AFS	AFS AMOUNT
1 115 SOLUTIONS MNP JV	yes	yes	yes	R215 234.77
2 HILLSITE TRADING & PROJECTS	yes	yes	yes	R231 340.20
3 SIBUSISWE ELECTRICAL	yes	yes	yes	R285 794.58
4 PHATSIMO ENGINEERING (PTY) LTD	yes	yes	yes	R188 766.60
5 LERMAT CONSTRUCTION & PROJECTS	yes	yes	yes	R167 737
6 LEDGANG ELECTRICAL WHOLESALERS	yes	yes	yes	R749 990.14
7 AKULA TRADING 116 (PTY) LTD	yes	yes	yes	R291 997.93
8 LEFHYMO LWA BAKEMA TRADING PTY	yes	yes	yes	R171 297.43
9 NOTHANI ENGINEERING & HOLDINGS TRADING JV	yes	yes	yes	R148 038.67
10 TM CONSORTIUM & MADZ CN JV	yes	yes	yes	R401 822.64
11 NAMAETHETHU ELECTRICAL (PTY) LTD	yes	yes	yes	R163 317.54
12 MAE BEKANA	yes	yes	yes	R756 334.14
13 MAKOTAMISHE BUILDING	yes	yes	yes	R538 846.67
14 ALMS ELECTRICAL & CONSTRUCTION	yes	yes	yes	R102 997.75
15 RIVIGAN INFRASTRUCTURE SOLUTION	yes	yes	yes	R206 945.19
16 HANO P GROUP CC	yes	yes	yes	R817 669.56
17 ROCK POWERLINE ELECTRICAL CC	yes	yes	yes	R319 563.34

TENDER NO: UMS(E)09/2018

8 MARCH 2

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME					TAX CLEARANCE			BBSEE		AFS		AMOUNT	
18	VERITAS ENGINEERING				TAX CLEARANCE YES			YES		YES		R145 462.0	
19	BASH ELECTRICAL CONTRACTORS CC				YES			YES		YES		R164 095.0	
20	AVANSARE DEVELOPMENT PROJECTS				YES			YES		YES		R229 739.1	
21	SIVTECH ENGINEERING CC				YES			YES		YES		NO TOTAL	
22	TEKOLONG TECHNICAL ASSIGNMENTS				YES			YES		YES		NO TOTAL	
23	SESIMAY ENGINEERING (PTY) LTD.				YES			YES		YES		R164 285.4	
24	DEVINITY TRAINING (PTY) LTD				YES			YES		YES		R314 957.5	
25	MUNDANIS ELECTRICAL CC				YES			YES		YES		R218 460.8	
26	INFINITE BLUE TRADING & ACC				YES			YES		YES		R197 527.80	
27	BT PROJECTS (PTY) LTD				YES			YES		YES		R283 684.1	
28	STATEWAY SWITCHBOARDS (PTY)				YES			YES		YES		R239 167.5	
29	MEDLEE PROJECTS CC				YES			YES		YES		Rate bases	
30	SIBUSISWE ELECTRICAL mm (moved to no. 2)				YES			YES		YES		R285 794	
31	POLO ELECTRICAL CC				YES			YES		YES		R284 084.	
30	IMBAMULA TECHNICAL SERVICES (PTY)				YES			YES		YES		R188 876.1	

TENDER NO: UMS(E)07/2018

TENDERS ARE HEREBY INVITED FOR SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF TRAFFIC LIGHTS ON AN AS AND WHEN REQUIRED BASIS 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			BBSEE		AFS		AMOUNT	
1	LENGWATI ELECTRICAL CC				YES			YES		YES		R10 977.51	
2	TM CONSORTIUM (PTY) LTD				YES			YES		YES		R 462 97	
3	INFINITE BLUE TRADING & ACC				YES			YES		YES		R 265 40	
4	VERITAS ENGINEERING & PROJECT MANAGEMENT CONSULTANTS				YES			YES		YES		R 81 035.00 (R1.)	
5	IMBAMULA TECHNICAL SERVICES (PTY) LTD				YES			YES		YES		R108 897.1	
6	S & M Water Solutions CC				YES			YES		YES		R 33 886.67	
7	SISIMAY ENGINEERING (PTY) LTD				YES			YES		YES		R 1 605 890	

9 MARCH 2

17 MARCH 2018

17 MARCH 2018

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	TYPE OF BUSINESS	INDUSTRY	INDUSTRY	INDUSTRY	INDUSTRY	INDUSTRY	INDUSTRY	INDUSTRY	INDUSTRY	INDUSTRY	INDUSTRY	INDUSTRY	TOTAL AMOUNT
1	BAGAPHA PROJECTS TRADING CC			YES				YES		YES		R 8 537	781.25
2	JAMJO CIVILS			YES				YES		YES		R 4 543	850.19
3	NISHADI HOLDINGS (PT) LTD			NO				NO		YES		R 1 832	116.80
4	CIVIL CONSTRUCTION JV SEGWERA			YES/NO				YES		YES		R 5 357	422.85
5	MARCO PROJECTS AND TRADING			YES				YES		YES		R 8 677	677.26
6	MARENA CONSULTING PT LTD			YES				YES		YES		R 8 200	915.60
7	MAGNET CONSTRUCTION SOLUTIONS (PT) LTD			YES				YES		YES		R 7 756	990.69
8	CEBEKHU BUILDING CONSTRUCTION (PT) LTD			YES				YES		YES		R 6 129	78.56
9	ALGAMANI CONSTRUCTION PT LTD			YES				YES		YES		R 11 509	386.98
10	NANDIPHA'S PROJECTS			YES				YES		YES		R 7 112	685.75
11	KHOMANI CONSTRUCTION CC			YES				YES		YES		R 4 665	333.26
12	MAM PROJECTS			YES				YES		YES		R 5 630	786.04
13	IZIGI ZERFECA CONSTRUCTION			YES				YES		YES		R 4 582	277.02
14	SHAIKON TENDERING SERVICES (PT) LTD			YES				YES		YES		R 3 902	338.96
15	KWANDA ABASHANA'S JV			YES/NO				YES		YES		R 6 072	757.57
16	BSG ENGINEERING PT LTD			YES				YES		YES		R 4 694	785.78
17	THAKOGA PROJECTS JV MACIJA TRADING			YES/NO				YES		YES		R 6 763	230.65
18	EMISEBENI TRADING			YES				YES		YES		R 5 893	510.10
19	BEATLEGILE BUSINESS SERVICES			YES				YES		YES		R 5 237	750.46
20	BEP BUILDING CONTRACTORS			YES				YES		YES		R 4 996	131.62
21	UMARHO CONSTRUCTION			YES				YES		YES		R 9 599	121.56
22	MELROSE CIVIL AND BUILDING CONSTRUCTION			YES				YES		YES		R 6 084	544.69
23	HILLSITE TRADING AND PROJECTS			YES				YES		YES		R 4 905	566.49
24	JUST FIGHT TRADING			YES				YES		YES		R 4 410	172.60
25	HAUFAX GROUP PT LTD			YES				YES		YES		R 4 131	382.30
26	MN AND MN TRADING ENTERPRISE			YES				YES		YES		R 5 918	184.10
27	SINNEED CONSTRUCTION CC			YES				YES		YES		R 5 811	528.82
28	EXCELLENCE BUSINESS ACADEMY			YES				YES		YES		R 6 061	575.86
29	DEPB CONSTRUCTION AND RC MAN JV			YES/NO				YES		YES		R 5 387	720.84
30	NONO CIVIL ENTERPRISES			YES				YES		YES		R 5 626	447.10
31	BIGS NAULIFE BUILDING CONSTRUCTION CC			YES				YES		YES		R 6 482	705.11
32	BABERENI GARDENING AND PROJECTS CC			YES				YES		YES		R 5 154	855.42
33	DINAKE TRADING ENTERPRISE			YES				YES		YES		R 5 999	732.00
34	TUMBUMBA PLANT HIRE			YES				YES		YES		R 6 323	41.96
35	KELOTLOHOKO PROPERTY SERVICES CC			YES				YES		YES		R 4 176	677.07

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name				Tax Clearance	PROBE								ITDEC AMOC
30 MIA CLEANING AND MULTI PURPOSE CO OPERATIVE				YES	YES		YES		Read by: OEHRTSLE	YES		R4	707 761
31 FERALANE CONSTRUCTION CC				YES	YES		YES		Opened by: MADDEN	YES		R4	162 987
32 LERATHABENI ADICON JV				YES	YES		YES			NO		R5	613 641
33 ISIZWE BUILDING CONSTRUCTION AND PROTECTS CC				YES	YES		YES			YES		R6	697 809
40 TN MOLEFE CONSTRUCTION CC				YES	YES		YES			YES		R6	503 119-8
41 BTMQUIP CONSTRUCTION CC				YES	YES		YES			YES		R6	602 385
42 MTWIMENG TRADING				YES	YES		YES			YES		R7	904 680
43 AQUAOE ENGINEERS				YES (TCS)	YES		YES			YES		R8	909 319-3

Internal Audit

Recorded by: KENTLE
Read by: OEHRTSLE
Opened by: MADDEN

LATE
TIME: 2:05-2:18

- 1 KHOSHAB TRAINING AND PROTECT TR CC 11:01
- 2 NGUTJANA CONSTRUCTION & PROTECTS MANAGEMENT 11:09
- 3 ECOTRUPERS CONSTRUCTION 11:21
- 4 TED VEST DEVELOPMENTS CC 11:52

11	12	13	14
Company Name	Tax Clearance	AFS	TENDER AMOUNT
30 Mm Cleaning and Multi Purpose Co-operative	YES	YES	24 747 761.2
31 TERALANE CONSTRUCTION CC	YES	YES	24 142 987.0
32 TERALATHABEN ADICON JV	YES	NO	25 613 644.4
33 ISRAWE BUILDING CONSTRUCTION AND PROTECTS CC	YES	YES	26 697 829.5
40 IN MOLEFE CONSTRUCTION	YES	YES	26 523 119.89
41 BITURQUIR CONSTRUCTION CC	YES	YES	26 608 385.24
42 MUMALENG TRADING	YES	YES	27 904 650.21
43 ACOLOADE ENGINEERS	YES (GCS)	YES	28 909 379.37
LATE			
TIME: 9:05-2018			
1 KROSHANI TRADING AND PROTECTS TR CC 11:01			
2 NGULHACIA CONSTRUCTION & PROTECTS MANAGEMENT 11:07			
3 ECOTRUPERS CONSTRUCTION 11:27			
4 RATED VEST DEVELOPMENTS CC 11:52			
Tender No: JEM (NAB) 01/2018			
For the maintenance and servicing of two (2) roads weighing bridge at Limpitpanatselet			
Landfill site on an as and when required basis for a period of thirty-six (36) months			
Company Name	Tax Clearance	AFS	per Item
1 Sibole Business Advisory Services JV	yes	yes	per Item
Klerkscale Flexiscope (pty) Ltd			
2 Opto Gauteng (pty) Ltd	yes	yes	per Item
TENDER NO: JEM (NAB) 06/2018			
TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR WASTE COLLECTION AND REMOVAL OF WASTE IN SPECIFIED AREAS IN A CITY FOR A PERIOD OF THIRTY-SIX (36) MONTHS			
Company Name	Tax Clearance	AFS	TENDER AMOUNT
1 LORRE TRADING AND PROTECTS	YES	YES	
2 MADA WOMEN PROJECTS	YES	YES	
3 NOMANISE CONSULTING PD LTD	YES	YES	
4 PANA TRANSPORT & RAMP HIRE PD LTD	YES	YES	
5 JUST-BREEZE GENERAL TRADING	YES	YES	
6 ESTARTE (PT) LTD	YES	YES	
7 PHAMOH SERVICES PD LTD	YES	YES	
8 HADANI WASTE AND TRANSPORT (PT) LTD	YES	YES	
9 ZENZELANI CLEANING AND TRANSPORT SERVICES	YES	YES	

OPENED BY: OENTSI
 RECORDED BY: KEITH
 INTERNAL AUDIT: YES

opened by: OENTSI
 recorded by: KEITH
 internal audit: YES

26 MARCH 2018

26 MARCH 2018

AFS
 YES
 YES
 YES
 YES
 YES
 YES
 YES
 YES
 YES

TENDER AMOUNT

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Company Name				Tax Clearance			DOBEE			YES		LEADER ACCOUNT	
10 SUNFOX 137 CC				YES			YES			YES			
11 AKTI TRADING AND LOGISTICS				YES			YES			YES			
12 BATSIL INVESTMENTS				YES			YES			YES			
13 LMM TRAINING AND DEVELOPMENT CC				YES			YES			YES			
14 GUNDO ENGINEERING AND PROJECTS PTY LTD				YES			YES			YES			
15 ABASHANAS WASTE				YES			YES			YES			
16 BOKABORA BUSINESS ENTERPRISES CC				YES			YES			YES			
17 NUSENGA INVESTMENTS				YES			YES			YES			
18 XMOOR TRANSPORT (PTY) LTD				YES			YES			YES			
19 CAMARNI SUPPLY CHAIN SPECIALISTS PTY LTD				YES			YES			YES			
20 KATLEGO BAPTISING TRAINING ENTERPRISE				YES (cc)			YES			YES			
21 TIEDCOE (PT) LTD				YES			YES			YES			
22 FINE CORP TRADING 113 CC				YES (cc)			YES			YES			
23 KROTHELY BUSINESS ENTERPRISES				YES			YES			YES			
24 NASHAT TRANSPORT AND CONSTRUCTION SERVICES CC				YES			YES			YES			
25 BANGA NANI TRADING PTY LTD				YES			YES			YES			
26 SEBERGA ENGINEERING PROJECTS				YES			YES			YES			
27 NM CLEANING AND MULTI PURPOSE CO OPERATIVE				YES (cc)			YES			YES			
28 TSUTSUMANI BUSINESS ENTERPRISES				YES			YES			YES			
29 KUA CONSTRUCTION AND PROJECTS				YES			YES			YES			
30 THE WASTE GROUP PROJECTS PTY LTD				YES			YES			YES			
LATE DOCUMENT													
1 WASTE COLLECTION AND REMOVAL INSPECTED AREAS													

LATE

TIME: 11:00:05

Opened by: M2070
 Read by: KEITH F
 Recorded by: KEITH F
 Internal Audit

JAMES
 ON