

270141

TENDER NO: MM(LTA) 01/2014

22 APRIL 2014

BIDDERS ARE HEREBY INVITED FROM EXPERIENCED SERVICE PROVIDERS FOR THE INTERNAL AUDIT SOFTWARE TOOL AND IT MANAGEMENT TOOL INCLUDING SUPPORT AND MAINTENANCE 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 CERT | | | DISCOUNT | | | TOTAL COST | |
| Rura Software Solutions | | | YES | | | YES | | | | | | R 676 476.00 | |
| DIGITEKRA | | | YES | | | YES | | | | | | | |
| 2M TECHNOLOGY SOLUTIONS (PTY) LTD | | | YES (EXPIRED) | | | YES | | | | | | R 910 393.00 | |
| ITC TENDER | | | LATE 11/19 | | | | | | | | | | |
| Muffin Consulting 11/19 | | | | | | | | | | | | | |

| | |
|-------------------------------|--------------|
| Opened by: _____ | DISCOUNT |
| Read by: _____ | R 676 476.00 |
| Recorded by: <u>MAPULA</u> | |
| Internal Audit: <u>Molefi</u> | R 910 393.00 |

TENDER NO: LEM(LMHS) 02/2014

22 APRIL 2014

BIDDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF 240 UNITS AT MUNICIPAL STORES IN CHATHAM ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS

| COMPANY NAME | TAX CLEARANCE | BBBEE CERT | UNIT PRICE |
|--|---------------|------------|------------|
| SUPERSECTA TRAINING 76/CC | YES | YES | R 446.31 |
| IMPACT BRITS PLASTIC CONTAINER | YES | YES | R 441.18 |
| KWARAH CHEMICAL CC | YES | YES | R 1 157.00 |
| LOOPY HOSPITALITY CATERING PRO | YES | YES | R 430.00 |
| OTTO WASTE SYSTEMS (PTY) LTD | YES | YES | R 440.61 |
| BESH TRADING AND PROJECTS | YES | YES | R 1 510.32 |
| TRIPLE J 333 TRADING & PROJECTS | YES | YES | R 707.20 |
| RO HOJA TRADING (PTY) LTD | YES | YES | R 827.50 |
| PIRAMBILI SERVICES (PTY) LTD | YES | YES | R 495.90 |
| MEACH ENVIRONMENTAL MANAGEMENT | YES | YES | R 595.00 |
| I & B TRADING AND PROJECTS | YES | | R 717.26 |
| MIT BUSINESS AND NETWORKS | YES | YES | R 285.00 |
| MANUELLO BUILDING & PROJECTS | YES | YES | R 769.50 |
| IMBALU GROUP (PTY) LTD | YES | YES | R 564.30 |
| BEHARUWA MAHABEWA WAP/P TRA | YES | | R 790.00 |
| APPEMPO JOYFUL CONSTRUCTION & PRO | YES | YES | R 367.08 |

| | |
|-------------------------------|----------|
| Opened by: _____ | DISCOUNT |
| Read by: <u>MARGARET</u> | |
| Recorded by: <u>MAPULA</u> | |
| Internal Audit: <u>Molefi</u> | |

COMPANY NAME

1 Rura Software Solutions

YES

YES

2 DENTERRA

YES

YES

3 IAI TECHNOLOGY SOLUTIONS (PTY) LTD

YES (EXPIRED)

YES

LATE TENDER

LATE

1. Muffin Consulting 11:19

11:19

Read by: _____
 Recorded by: MAPULA R 910 393
 Internal Audit: Moleji

22 APRIL 20

TENDER NO. 120 (MMS) 02/2014

TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF BINS AT MUNICIPAL STORES IN CHATHAM ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) UNIT PRICE

| COMPANY NAME | TAX CLEARANCE | BIBEE CERT | UNIT PRICE |
|--|---------------|------------|------------|
| 1 SUPERSECTA TRADING 76/CC | YES | YES | R 446.31 |
| 2 IMPACT BRITS PLASTIC CONTAINER | YES | YES | R 441.18 |
| 3 KUARIAN CHEMICAL CC | YES | YES | R 1157.01 |
| 4 ROCKY HOSPITALITY CATERING PRO | YES | YES | R 430.00 |
| 5 OTTO WASTE SYSTEMS (PTY) LTD | YES | YES | R 440.00 |
| 6 BEST TRADING AND PROJECTS | YES | YES | R 1510.30 |
| 7 TRIPLE J 333 TRADING & PROJECTS | YES | YES | R 707.30 |
| 8 RO HOJA TRADING (PTY) LTD | YES | YES | R 827.00 |
| 9 PUMABILI SERVICES (PTY) LTD | YES | YES | R 495.00 |
| 10 MBEZI ENVIRONMENTAL MANAGEMENT | YES | YES | R 595.00 |
| 11 I & B TRADING AND PROJECTS | YES | YES | R 717.00 |
| 12 MIT BUSINESS AND NETWORKS | YES | YES | R 285.00 |
| 13 MAMERUO TRADING & PROJECTS | YES | YES | R 769.00 |
| 14 LIMBILI GROUP (PTY) LTD | YES | YES | R 564.00 |
| 15 BEHARUWA MAMABEYI W&P PRO | YES | YES | R 790.00 |
| 16 ATTEMPTED JOYFUL CONSTRUCTION & PRO | YES | YES | R 367.00 |

Opened by: UGENESE
 Read by: MAMORONG
 Recorded by: MAPULA
 Internal Audit: Moleji

LATE TENDERS

1 SWALEY TRADING ENTERPRISES 11:06

2 NEMALATO TRADING (PTY) LTD 11:25

LATE

11:06 & 11:25

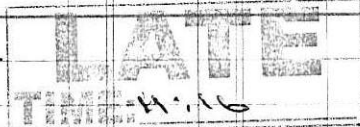
5 ARE HEREBY FROM COMPETENT GENERAL BUILDING CONTRACTORS WITH THE CIBS GRADING OF 4CB OR 3CB HIGHER FOR THE RENOVATION OF KRUGERSDORP SWIMMING POOL (REPAIRS TO THE ABUTION BLOCK, OFFICES, GENERAL

| COMPANY NAME | TAX CLEARANCE | BBBEE CERTIF | TENDER AMOUNT |
|---|------------------------------------|--------------|---------------|
| 1 SM TRAINING ENTERPRISE CC | YES (certified copy) | YES | R 8 731 916.7 |
| 2 MARULILAS PLUMBING AND BUILDERS CC | YES x2 (certified copy) | YES | R 2 486 656.9 |
| 3 MK LABOUR CONST / CROCODILE ELECTRICAL JV | YES x2 (expired) | YES | R 2 404 930.3 |
| 4 KROPA / JT ISHLANDU JV | YES x2 | YES | R 3 261 378.1 |
| 5 NOMPA TRADING ENTERPRISE | YES | YES | R 3 592 660.4 |
| 6 HILLPET GENERAL DEALER | YES | YES | R 2 648 969.1 |
| 7 ULTRASONIC EXPRESS CC | YES | YES | R 2 565 248.5 |
| 8 HALIFAX GROUP (PTY) LTD | YES | YES | R 2 761 878.5 |
| 9 OBJECT OF LONG PROJECTS | YES | YES | R 2 755 009.0 |
| 10 TSWELLAPELE PLANTS | YES | YES | R 3 128 393.9 |
| 11 HAAUKH CONSTRUCTION AND TRANSPORT | YES | YES | R 2 658 350.5 |
| 12 ZIMASILE INVESTMENTS CC | YES | YES | R 2 969 266.3 |
| 13 KROMI TRADING | YES | YES | R 2 789 792.6 |
| 14 THEMBA BRICK & STEEL STRUCTURE CC | YES | YES | R 2 804 395.9 |
| 15 RENGI MAINTENANCE & PROJECTS | YES | YES | R 2 638 258.0 |
| 16 MERCY KEAUGWEL TRADING ENT | YES | YES | R 3 074 396.5 |
| 17 LESAME CONSTRUCTION CC | YES | YES | R 2 274 963.2 |
| 18 THIBOLOLO CONSTRUCTION | YES | YES | R 2 512 378.3 |
| 19 MAMAKOMA WABO MAKOTI BUSS ENT | NO | YES | R 2 529 289.2 |

Opened by: MARULA VERSTINE
 Read by: MARULO
 Recorded by: MARULA
 Internal Audit: [Signature]

Price window differ from 1 on PS

LATE TENDER
 1 M2M PROJECTS 11:16



ERS ARE HEREBY INVITED FROM MECHANICAL ENGINEERING CONTRACTORS WITH THE CIBS GRADING OF 4CB, THE RENOVATION OF THE KRUGERSDORP SWIMMING POOL (INSTALLATION OF NEW POOL FIBROGLASS SYSTEM AND PUMPING MODIFICATIONS

| COMPANY NAME | TAX CLEARANCE | BBBEE CERTIF | TENDER AMOUNT |
|----------------|---------------|--------------|---------------|
| 1 M2M PROJECTS | | | |

Opened by: MARULA

| | | | | | |
|----|-----------------------------------|-----|-----|----------------------------------|-----------|
| 13 | KIGOMI TRAINING | JES | JES | | R 2 789 7 |
| 14 | THEMBA BRICK & STEEL STRUCTURE CC | JES | JES | | R 2 804 8 |
| 15 | REMI MAINTENANCE & PROJECTS | JES | JES | | R 2 638 9 |
| 16 | MERCY KENGELO TRADING ENT | JES | JES | | R 3 074 8 |
| 17 | LESENE CONSTRUCTION CC | JES | JES | Price within differ from 1 on PG | R 2 274 9 |
| 18 | THIBOLOLO CONSTRUCTION | JES | JES | | R 2 512 3 |
| 19 | MMAKOTHA WABO MAKOTI BUSS ENT | NO | JES | | R 2 529 2 |

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Read b
Record
Interna

LATE TENDER
1 MZM PROJECTS 11:16

LATE
11:16

TENDER NO: ES(SR) 11/2014

24 APRIL 2014

ENDORS AND WEREBY INVITED FROM MECHANICAL ENGINEERING CONTRACTORS WITH THE CIBB EXPANDING OF WORKS
MODERNIZATION OF THE KILGESSBORO SWIMMING POOL (INSTALLATION OF NEW POOL FILTRATION SYSTEM AND PUMPING MODIFICATION
OF THE POOL SOWERZE)

| COMPANY NAME | TAX CLEARANCE | PROBEE | CONF | TENDER NO |
|---|---------------|--------|------|-------------|
| 1 ULTRASONIC EXPRESS CC | JES | JES | | R 4 044 091 |
| 2 XIWYELWENI TRAINING ENTERPRISE | JES | JES | | R 6 564 810 |
| 3 RIGAMANI (CONSTRUCTION UPD) LTD | JES | JES | | R 5 501 921 |
| 4 MZM PROJECTS (Submitted a wrong document) | JES | JES | | R 926 405 |

Opened by: MMAPULA

Read by:

Recorded by: MMAPULA

Internal Audit:

25 April 2014

TENDER NO: F(SCM) 02/2014
 TENDERS ARE HEREBY INVITED FROM EXPERIENCED SERVICE PROVIDERS FOR THE SUPPLY, MAINTENANCE AND SUPPORT DATA CAPTURING SCANNERS AND SOFTWARE TO BE USED FOR THE PHYSICAL IDENTIFICATION (TRACKING) OF MUNICIPAL ASSETS FOR MOGALE CITY LOCAL MUNICIPALITY.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|--|---------------|---|---|-------|---|---|-------------------------|-------------|----------|-----------|---------------|--------|----|
| Company Name | Tax Clearance | | | BBBEE | | | Internal Audit | Recorded by | Read by | Opened by | TENDER AMOUNT | | |
| 1 TAT I-CHAIN TECHNOLOGIES (PT) LTD | YES | | | YES | | | | KEHLUSE | DEEN TSE | MAROPENG | R 436 | 392.00 | |
| 2 TOKWA TRADITION AND INFORMATION TECH | YES (EXPIRED) | | | YES | | | | | | | R 403 | 477.92 | |
| 3 ACTIVA VALUATION SERVICES (PTY) LTD | YES | | | YES | | | | | | | R 453 | 425.00 | |
| 4 MABUSA SALTHIEL GENERAL SALES AND DISTRIBUTION | YES | | | NO | | | | | | | R 1 026 | 000.00 | |
| LATE TENDER | | | | | | | LATE TIME: 11:03 | | | | | | |
| 4 IDOL CONSULTING FIRM (PT) LTD | | | | | | | | | | | | | |

25 APRIL 2014

TENDER NO F(SCM) 03/2014

TENDERS ARE HEREBY INVITED FROM EXPERIENCED INSURANCE BROKERS TO PROVIDE SHORT TERM INSURANCE SERVICES MOGALE CITY LOCAL MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS AS FROM 1 JULY 2014

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|---------------------------------------|---------------|---|---|-------|---|---|----------------|-------------|----------|-----------|---------------|--------|----|
| Company Name | Tax Clearance | | | BBBEE | | | Internal Audit | Recorded by | Read by | Opened by | TENDER AMOUNT | | |
| 1 BOPANO CAPITAL C.C | YES | | | YES | | | | KEHLUSE | DEEN TSE | MAROPENG | R 2 124 | 671.99 | |
| 2 Lateral UNION INSURANCE BROKERS | YES | | | YES | | | | | | | R 2 447 | 615.00 | |
| 3 MARSH (PTY) LTD | YES | | | YES | | | | | | | R 2 557 | 852.00 | |
| 4 AON SA (PTY) LTD | YES | | | YES | | | | | | | R 5 505 | 777.00 | |
| | | | | | | | | | | | R 2 259 | 899.00 | |
| | | | | | | | | | | | R 1 685 | 604.00 | |
| | | | | | | | | | | | R 1 850 | 683 | |
| 5 SANKOFA INSURANCE BROKERS (PTY) LTD | YES | | | YES | | | | | | | R 1 694 | 724.00 | |
| 6 INOWE RISK SERVICES | YES | | | YES | | | | | | | R 2 063 | 391.00 | |

TENDER NO: I(R) 28/2014

29 APR

TENDER NO F(ESCM) 03/2014

TENDERS ARE HEREBY INVITED FROM EXPERIENCED INSURANCE BROKERS TO PRENDER SHORT TERM INSURANCE SER
Mogale City Local Municipality for a period of three (3) years as from 1 July 2014

| Company Name | TAX CLEARANCE | BBBEE | TENDER AMOUNT | |
|---------------------------------------|---------------|-------|---------------|--------|
| | | | | |
| 1 BOPANO CAPITAL CC | JES | JES | R2 124 | 671.99 |
| 2 Latexal UNISON INSURANCE BROKERS | JES | JES | R2 447 | 615.00 |
| 3 MARSH (PTY) LTD | JES | JES | R2 557 | 852.00 |
| 4 AON SA(PTY) LTD | JES | JES | R5 505 | 777.00 |
| | | | R2 259 | 899.00 |
| 5 SANKOFA INSURANCE BROKERS (PTY) LTD | JES | JES | R1 685 | 604.00 |
| | | | R1 850 | 683 |
| 6 INOWE RISK SERVICES | JES | JES | R1 674 | 724.00 |
| | | | R2 063 | 391.00 |

| | | |
|----------------|-------------|-----------|
| Internal Audit | Reviewed by | Opened by |
| Moleky | KEHLISE | MARDENY |
| | OFFENSE | |

TENDER NO: I(LR) 28/2014

TENDERS SATISFYING EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS WITH THE GRAB GRADING OF
OR 300PS OR HIGHER ARE HEREBY INVITED FOR THE PR3 (KAGISO EXT 13 ROADS & STORMWATER - STAGED
ION OF 0,304KM SURFACED ROADS AND 0,444KM PEDESTRIAN WALKWAY.

| Company Name | TAX CLEARANCE | BBBEE CERTIFICATE | TENDER |
|--|---------------|-------------------|--------|
| 1 LUCKY CIVIL | JES | | R3 97 |
| 2 KHEWIS CC | JES | JES | R1 8: |
| 3 Quality Control Civil and Construction | JES | JES | R2 65 |
| 4 HALIFAX GROUP (PTY) LTD | JES | JES | R3 27 |
| 5 ASAPCO CIVIL AND CONSTRUCTION | JES | JES | R4 55 |
| 6 MAFACO BUILDING CONSTRUCTION CC | JES | JES | R3 29 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|--------------|---------------------------------|---|---|---------------|---|---|-----|------------|-------------------------------|----|----|---------------|----|
| COMPANY NAME | | | | TAX CLEARANCE | | | | BBBEE CERT | | | | TENDER AMOUNT | |
| 7 | DKPB Construction CC | | | YES | | | YES | | Opened by: <u>MAPUJA</u> | | | R3 441 620.37 | |
| 8 | INKWENKWEZI PROJECTS | | | YES | | | YES | | Read by: <u>MAPUJA</u> | | | R3 026 951.00 | |
| 9 | ULTRASONIC EXPRESS CC | | | YES | | | YES | | Recorded by: <u>MAPUJA</u> | | | R2 870 694.47 | |
| 10 | BILA CIVIL CONTRACTORS | | | YES | | | YES | | Internal Audit: <u>Meleji</u> | | | R4 645 634.00 | |
| 11 | MATHEMANA SECURITY CONSTRUCTION | | | YES | | | YES | | | | | R3 179 383.70 | |

LATE TENDER
 1 M2M PROJECTS 11:14 **DATE** 11:14 **30 APRIL 2014**

TENDER NO: I(R) 14/2014
 BIDDERS SATISFYING EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS WITH THE CIDS GRADING OF
 2 OR 3 OR 4 OR HIGHER ARE HEREBY INVITED FOR THE PRS: ACTUAL EXT 5: ROADS & STORMWATER
 2 OR 3 - CONSTRUCTION OF 1,473 km SURFACE ROADS AND 1,319 km STORMWATER SYSTEM.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|--------------|--|---|---|---------------|---|---|-----|-------------|-------------------------------|----|----|---------------|----|
| COMPANY NAME | | | | TAX CLEARANCE | | | | BBBEE CERT. | | | | TENDER AMOUNT | |
| 1 | M2M PROJECTS | | | YES | | | YES | | Opened by: <u>OFENTSE</u> | | | R11 675 098.9 | |
| 2 | THIBOLOLO CONSTRUCTION CC | | | YES | | | YES | | Read by: <u>OFENTSE</u> | | | R12 179 268.1 | |
| 3 | KH CIVILS / MASENO TRADE JV | | | YES | | | YES | | Recorded by: <u>MAPUJA</u> | | | R8 414 827.4 | |
| 4 | QUALITY CONTROL CIVIL-BUILDERS CONTRACTORS | | | YES | | | YES | | Internal Audit: <u>Meleji</u> | | | R11 361 074.0 | |
| 5 | ULTRASONIC EXPRESS CC | | | YES | | | YES | | | | | R10 666 794.0 | |
| 6 | LETTAM / DKPB JV | | | YES | | | YES | | | | | R9 796 280.1 | |
| 7 | CENTURY CIVILS | | | YES | | | YES | | | | | R9 471 960.0 | |
| 8 | MATHEMANA SECURITY CONST | | | YES | | | YES | | | | | R8 169 237.0 | |
| 9 | THUSANANGA GRASS (PTY) LTD | | | YES | | | YES | | | | | R14 114 074.0 | |
| 10 | MAFAFO BUILDING CONSTRUCTION CC | | | YES | | | YES | | | | | R12 992 237.0 | |
| 11 | BILA CIVIL CONTRACTORS (PTY) LTD | | | YES | | | YES | | | | | R13 327 385.0 | |
| 12 | HALIFAX GROUP (PTY) LTD | | | YES | | | YES | | | | | R10 742 167.0 | |
| 13 | FIRLE CONSTRUCTION (PTY) LTD | | | YES | | | YES | | | | | R13 553 097.0 | |
| 14 | ASATICO CIVIL & CONSTRUCTION (PTY) LTD | | | YES | | | YES | | | | | R15 70 750.0 | |
| 15 | STANTEC SOLUTIONS CC | | | YES | | | YES | | | | | R6 253 551.0 | |

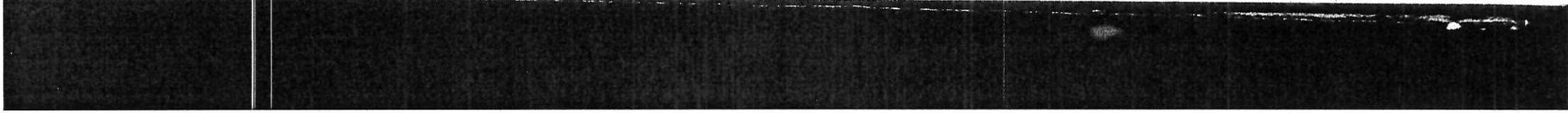
13 MAY 2014

TENDER NO 1,800 (KIM) 06/2014

ALL ARE HEREBY INVITED FROM EXPERIENCED SERVICE PROVIDER/S FOR THE SUPPLY AND DELIVERY OF
 DESKTOPS, LAPTOPS AND PRINTERS 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 | BBBEE CERTIFICATE | | | | UNIT PRICE (INC VAT) | | | | | |
| DIGITAL NETWORKING (PTY) LTD | | | | YES | YES | | | | DESKTOP | R | 7 | 338.44 | | |
| | | | | | | | | | LAPTOP | R | 7 | 245.06 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 953.09 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 4 | 273.7 | | |
| | | | | | | | | | PRINTER (ALL IN ONE) | R | 6 | 148.7 | | |
| SPRAGOL (PTY) LTD | | | | YES | YES | | | | DESKTOP | R | 4 | 688.18 | | |
| | | | | | | | | | LAPTOP | R | 6 | 045.5 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 136.6 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 3 | 420.0 | | |
| | | | | | | | | | PRINTER (ALL IN ONE) | R | 3 | 608.0 | | |
| ETSIKI IT SUPPORT SERVICES | | | | YES | YES | | | | DESKTOP | R | 7 | 280.2 | | |
| | | | | | | | | | LAPTOP | R | 9 | 608.2 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 781.7 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 2 | 985.0 | | |
| | | | | | | | | | PRINTER (ALL IN ONE) | R | 6 | 815.4 | | |
| KUMO NETWORKING SOLUTIONS CC | | | | YES | YES | | | | DESKTOP | R | 10 | 860.9 | | |
| | | | | | | | | | LAPTOP | R | 12 | 949.7 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 5 | 680.1 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 9 | 942.1 | | |
| | | | | | | | | | PRINTER (ALL IN ONE) | R | 6 | 696.1 | | |
| IC MEDIA CC | | | | YES | YES | | | | DESKTOP | R | 7 | 248.7 | | |
| | | | | | | | | | LAPTOP | R | 7 | 468.7 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 616.7 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 4 | 175.7 | | |
| | | | | | | | | | PRINTER (ALL IN ONE) | R | 4 | 204.7 | | |
| INNOVATION (PTY) LTD | | | | YES | YES | | | | DESKTOP | R | 8 | 731.8 | | |
| | | | | | | | | | | | 9 | 278.8 | | |

| | | | | | | | | | | |
|---|---------------------------------|--|-----|--|--|--|-----|-------------------------|---|------|
| | | | | | | | | DESKTOP | R | 4 00 |
| | | | | | | | | LAPTOP | R | 6 04 |
| | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 13 |
| | | | | | | | | PRINTER (COLOUR) | R | 3 40 |
| | | | | | | | | PRINTER (ALL IN ONE) | R | 3 60 |
| 3 | SETIBI IT SUPPORT SERVICES | | YES | | | | YES | DESKTOP | R | 7 25 |
| | | | | | | | | LAPTOP | R | 9 60 |
| | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 75 |
| | | | | | | | | PRINTER (COLOUR) | R | 2 90 |
| | | | | | | | | PRINTER (ALL IN ONE) | R | 6 8 |
| 4 | MARMO NETWORKING SOLUTIONS CC | | YES | | | | YES | DESKTOP | R | 10 8 |
| | | | | | | | | LAPTOP | R | 12 9 |
| | | | | | | | | PRINTER (BLACK & WHITE) | R | 5 6 |
| | | | | | | | | PRINTER (COLOUR) | R | 9 9 |
| | | | | | | | | PRINTER (ALL IN ONE) | R | 6 6 |
| 5 | PC IMAGEA CC | | YES | | | | YES | DESKTOP | R | 7 2 |
| | | | | | | | | LAPTOP | R | 7 4 |
| | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 6 |
| | | | | | | | | PRINTER (COLOUR) | R | 4 17 |
| | | | | | | | | PRINTER (ALL IN ONE) | R | 4 20 |
| 6 | DATACENTRIX (PTY) LTD | | YES | | | | YES | DESKTOP | R | 8 70 |
| | | | | | | | | LAPTOP | R | 9 8 |
| | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 0 |
| | | | | | | | | PRINTER (COLOUR) | R | 3 6 |
| | | | | | | | | PRINTER (ALL IN ONE) | R | 4 9 |
| 7 | CHIN NUNANI COMPUTER SOLUTION | | YES | | | | YES | DESKTOP | R | 7 40 |
| | | | | | | | | LAPTOP | R | 8 50 |
| | | | | | | | | PRINTER (BLACK & WHITE) | R | 3 08 |
| | | | | | | | | PRINTER (COLOUR) | R | 4 73 |
| | | | | | | | | PRINTER (ALL IN ONE) | R | 4 54 |
| | MARAFU BUILDING CONSTRUCTION CC | | YES | | | | YES | | | |



| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
|--|---|---|---|---------------|-------------------|---|---|---|-------------------------|----|----|-----|----|--|
| COMPANY NAME | | | | TAX CLEARANCE | BIBEE CERTIFICATE | | | | UNIT PRICE | | | | | |
| 8 NAMBITI TECHNOLOGIES | | | | YES | YES | | | | DESKTOP | R | 7 | 20 | | |
| | | | | | | | | | LAPTOP | R | 9 | 20 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 32 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 7 | 00 | | |
| 9 APTRONICS (PTY) LTD | | | | YES | YES | | | | PRINTER (ALL IN ONE) | R | 9 | 10 | | |
| | | | | | | | | | DESKTOP | R | 7 | 70 | | |
| | | | | | | | | | LAPTOP | R | 9 | 20 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 50 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 4 | 10 | | |
| 10 NASHUA COMMUNICATIONS (PTY) LTD | | | | YES | YES | | | | PRINTER (ALL IN ONE) | R | 4 | 30 | | |
| | | | | | | | | | DESKTOP | R | 7 | 40 | | |
| | | | | | | | | | LAPTOP | R | 10 | 30 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 80 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 7 | 00 | | |
| 11 BYTES TECHNOLOGY GROUP SA | | | | YES | YES | | | | PRINTER (ALL IN ONE) | R | 5 | 13 | | |
| | | | | | | | | | DESKTOP | R | 1 | 70 | | |
| | | | | | | | | | LAPTOP | R | 12 | 40 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 80 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 4 | 10 | | |
| 12 RENA BUSINESS SOLUTIONS (PTY) LTD | | | | YES | YES | | | | PRINTER (ALL IN ONE) | R | 4 | 10 | | |
| | | | | | | | | | DESKTOP | R | 7 | 130 | | |
| | | | | | | | | | LAPTOP | R | 10 | 160 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 3 | 50 | | |
| | | | | | | | | | PRINTER (COLOUR) | R | 3 | 70 | | |
| 13 COMPUTE CORPORATE TECHNOLOGY SOLUTION | | | | YES | YES | | | | PRINTER (ALL IN ONE) | R | 7 | 18 | | |
| | | | | | | | | | DESKTOP | R | 7 | 20 | | |
| | | | | | | | | | LAPTOP | R | 7 | 100 | | |
| | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 | 70 | | |

| | | | | | |
|---|-----|--|-----|---------------------------|----------|
| | | | | PRINTER (BLACK & WHITE) R | 2 590 |
| | | | | PRINTER (COLOUR) R | 4 105 |
| | | | | PRINTER (ALL IN ONE) R | 4 351 |
| 10 NASHUA COMMUNICATIONS (PTY) LTD | YES | | YES | DESKTOP | R 7 470 |
| | | | | LAPTOP | R 10 310 |
| | | | | PRINTER (BLACK & WHITE) R | 2 850 |
| | | | | PRINTER (COLOUR) R | 7 001 |
| | | | | PRINTER (ALL IN ONE) R | 5 136 |
| 11 BYTES TECHNOLOGY GROUP SA | YES | | YES | DESKTOP | R 1 718 |
| | | | | LAPTOP | R 12 464 |
| | | | | PRINTER (BLACK & WHITE) R | 2 850 |
| | | | | PRINTER (COLOUR) R | 4 170 |
| | | | | PRINTER (ALL IN ONE) R | 4 161 |
| 12 KENA BUSINESS SOLUTIONS (PTY) LTD | YES | | YES | DESKTOP | R 7 135 |
| | | | | LAPTOP | R 10 160 |
| | | | | PRINTER (BLACK & WHITE) R | 3 550 |
| | | | | PRINTER (COLOUR) R | 3 701 |
| | | | | PRINTER (ALL IN ONE) R | 7 180 |
| 13 COMPUTE CORPORATE TECHNOLOGY SOLUTIONS | YES | | YES | DESKTOP | R 7 220 |
| | | | | LAPTOP | R 7 109 |
| | | | | PRINTER (BLACK & WHITE) R | 2 730 |
| | | | | PRINTER (COLOUR) R | 4 100 |
| | | | | PRINTER (ALL IN ONE) R | 4 450 |
| 14 PALMERSTON CARTRIDGES | YES | | YES | DESKTOP | R 319 |
| | | | | LAPTOP | R 108 |
| | | | | PRINTER (BLACK & WHITE) R | 2 606 |
| | | | | PRINTER (COLOUR) R | 3 999 |
| | | | | PRINTER (ALL IN ONE) R | 4 163 |

PRINTER (WHITE) R 2 590.4

PRINTER (COLOUR) R 4 105.2

PRINTER (ALL IN ONE) R 4 351.4

DESKTOP R 7 478.9

LAPTOP R 10 317.6

PRINTER (BLACK & WHITE) R 2 857.6

PRINTER (COLOUR) R 7 001.3

PRINTER (ALL IN ONE) R 5 136.4

DESKTOP R 1 718.4

LAPTOP R ~~12 444.2~~
5 810.3

PRINTER (BLACK & WHITE) R 2 850.0

PRINTER (COLOUR) R 4 179.1

PRINTER (ALL IN ONE) R 4 161.0

DESKTOP R 7 135.0

LAPTOP R 10 160.0

PRINTER (BLACK & WHITE) R 3 556.0

PRINTER (COLOUR) R 3 701.0

PRINTER (ALL IN ONE) R 7 188.0

DESKTOP R 7 220.8

LAPTOP R 7 109.0

PRINTER (BLACK & WHITE) R 2 736.0

PRINTER (COLOUR) R 4 104.0

PRINTER (ALL IN ONE) R 4 452.8

DESKTOP R 319.8

LAPTOP R 168.5

PRINTER (BLACK & WHITE) R 2 606.2

PRINTER (COLOUR) R 3 999.8

PRINTER (ALL IN ONE) R 4 163.7

0 NASHUA COMMUNICATIONS (PTY) LTD

YES

YES

2 BYTES TECHNOLOGY GROUP SA

YES

YES

2 RENA BUSINESS SOLUTIONS (PTY) LTD

YES

YES

3 COMPUTE CORPORATE TECHNOLOGY SOLUTIONS

YES

YES

4 PALMERSTON CARTRIDGES

YES

YES

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|--------------------------------------|---|---|---|---------------|---|---|-------------------|---|----|----------------------|-------------------------|----|-----------|
| COMPANY NAME | | | | TAX CLEARANCE | | | BIBEE CERTIFICATE | | | UNIT PRICE (UNIT IN) | | | |
| JUSTNET SOLUTIONS | | | | YES | | | YES | | | | DESKTOPS | R | 7 294.80 |
| | | | | | | | | | | | LAPTOP | R | 1 708.80 |
| | | | | | | | | | | | PRINTER (BLACK & WHITE) | R | 9 138.20 |
| | | | | | | | | | | | PRINTER (COLOUR) | R | 2 379.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 3 557.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 3 800.00 |
| BYAFRICAN (PTY) LTD | | | | YES | | | YES | | | | DESKTOP | R | 5 179.00 |
| | | | | | | | | | | | LAPTOP | R | 6 989.00 |
| | | | | | | | | | | | PRINTER | R | 2 550.00 |
| | | | | | | | | | | | PRINTER (COLOUR) | R | 7 771.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 10 978.00 |
| EFFICIENCY ASSURE CC | | | | YES | | | YES | | | | DESKTOP | R | 5 778.00 |
| | | | | | | | | | | | LAPTOP | R | 8 371.00 |
| | | | | | | | | | | | PRINTER (BLACK & WHITE) | R | 3 378.00 |
| | | | | | | | | | | | PRINTER (COLOUR) | R | 3 844.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 5 604.00 |
| DATA CENTER INFRASTRUCTURE PROJECTS | | | | YES | | | YES | | | | DESKTOP | R | 5 960.00 |
| | | | | | | | | | | | LAPTOP | R | 1 857.00 |
| | | | | | | | | | | | PRINTER (BLACK & WHITE) | R | 8 771.00 |
| | | | | | | | | | | | PRINTER (COLOUR) | R | 3 208.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 4 505.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 4 588.00 |
| CHIMERA HOLDINGS (PTY) LTD | | | | YES | | | YES | | | | DESKTOP | R | 5 391.00 |
| | | | | | | | | | | | LAPTOP | R | 331.00 |
| | | | | | | | | | | | PRINTER (BLACK & WHITE) | R | 6 952.00 |
| | | | | | | | | | | | PRINTER (COLOUR) | R | 263.00 |
| | | | | | | | | | | | PRINTER (BLACK & WHITE) | R | 2 457.00 |
| | | | | | | | | | | | PRINTER (COLOUR) | R | 468.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 3 733.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 605.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 4 144.00 |
| | | | | | | | | | | | PRINTER (ALL IN ONE) | R | 535.00 |
| ES&SI CORPORATE TECHNOLOGY (PTY) LTD | | | | YES | | | YES | | | | DESKTOP | R | 7 334.00 |
| | | | | | | | | | | | LAPTOP | R | 11 971.00 |

| Entity Name | Yes | Yes | Equipment | Quantity |
|---|-----|-----|---|-----------------------|
| 17 EFFICIENCY ASSURE CC | Yes | Yes | DESKTOP LAPTOP PRINTER PRINTER (COLOR) PRINTER (ALL IN ONE) | R R R R R |
| 18 DATA CENTER INFRASTRUCTURE PROJECTS | Yes | Yes | DESKTOP LAPTOP PRINTER (BLACK & WHITE) PRINTER (COLOR) PRINTER (ALL IN ONE) | R R R R R |
| 19 CHITMERA HOLDINGS (PTY) LTD | Yes | Yes | DESKTOP LAPTOP PRINTER (BLACK & WHITE) PRINTER (COLOR) PRINTER (ALL IN ONE) | R R R R R |
| 20 LESERI ECONOMIC TECHNOLOGY (PTY) LTD | Yes | Yes | DESKTOP LAPTOP PRINTER (BLACK & WHITE) PRINTER (COLOR) PRINTER (ALL IN ONE) | R R R R R |
| 21 OVAL VENTURES TRADING (PTY) LTD | Yes | Yes | DESKTOP LAPTOP PRINTER (BLACK & WHITE) PRINTER (COLOR) PRINTER (ALL IN ONE) | R R R R R |
| 16 MAPAFO BUILDING CONSTRUCTION CC | Yes | Yes | DESKTOP LAPTOP PRINTER (BLACK & WHITE) PRINTER (COLOR) PRINTER (ALL IN ONE) | R R R R R |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|-------------------------------|---|---|---|--------------|---|---|------------------|---|----|--|----|----|----|
| VENDOR NAME | | | | PAY CURRENCY | | | BANK CREDIT TERM | | | UNIT PRICE (NET INCL) | | | |
| ST TECHNOLOGY | | | | YES | | | YES | | | DESKTOP R 5 979.12 LAPTOP R 8 050.06 PRINTER (BLACK & WHITE) R 2 47.46 PRINTER (COLOUR) R 3 904.68 PRINTER (ALL IN ONE) R 3 936.08 | | | |
| ONJA BUSINESS TECHNOLOGIES CC | | | | YES | | | YES | | | DESKTOP R 6 027.75 LAPTOP R 9 031.54 PRINTER (BLACK & WHITE) R 2 701.80 PRINTER (COLOUR) R 3 478.82 PRINTER (ALL IN ONE) R 5 053.39 | | | |
| TECHNOLOGIES (PTY) LTD | | | | YES | | | YES | | | DESKTOP R 6 439.35 LAPTOP R 8 375.65 PRINTER (BLACK & WHITE) R 2 623.20 PRINTER (COLOUR) R 2 575.03 PRINTER (ALL IN ONE) R 3 941.84 | | | |
| CONSULTING FIRM (PTY) LTD | | | | YES | | | YES | | | DESKTOP R 7 573.02 LAPTOP R 13 686.27 PRINTER (BLACK & WHITE) R 3 186.30 PRINTER (COLOUR) R 3 334.50 PRINTER (ALL IN ONE) R 5 105.49 | | | |
| ANI TECHNOLOGIES (PTY) LTD | | | | YES | | | YES | | | DESKTOP R 7 158.49 LAPTOP R 11 065.33 PRINTER (BLACK & WHITE) R 2 824.53 PRINTER (COLOUR) R 4 148.87 PRINTER (ALL IN ONE) R 4 351.40 | | | |
| AKA IT SOLUTION (PTY) LTD | | | | YES | | | YES | | | DESKTOP R 6 572.40 LAPTOP R 8 284.80 | | | |

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| id by: MURUPA |
| by: MURUPA |
| ted by: MURUPA |
| if Audit: |

| Company Name | Yes | Yes | Equipment | Quantity |
|-----------------------------------|-----|-----|---------------------------|----------|
| 24 NEO TECHNOLOGIES (PTY) LTD | YES | YES | PRINTER (BLACK & WHITE) R | 3 |
| | | | PRINTER (ALL IN ONE) R | 5 |
| | | | DESKTOP R | 6 |
| | | | LAPTOP R | 8 |
| | | | PRINTER (BLACK & WHITE) R | 2 |
| | | | PRINTER (COLOUR) R | 2 |
| | | | PRINTER (ALL IN ONE) R | 3 |
| 25 IDOL CONSULTING FIRM (PTY) LTD | YES | YES | DESKTOP R | 7 |
| | | | LAPTOP R | 13 |
| | | | PRINTER (BLACK & WHITE) R | 3 |
| | | | PRINTER (COLOUR) R | 3 |
| | | | PRINTER (ALL IN ONE) R | 5 |
| | | | DESKTOP R | 7 |
| | | | LAPTOP R | 11 |
| | | | PRINTER (BLACK & WHITE) R | 2 |
| | | | PRINTER (COLOUR) R | 4 |
| | | | PRINTER (ALL IN ONE) R | 4 |
| 26 VUKANI TECHNOLOGIES (PTY) LTD | YES | YES | DESKTOP R | 7 |
| | | | LAPTOP R | 11 |
| | | | PRINTER (BLACK & WHITE) R | 2 |
| | | | PRINTER (COLOUR) R | 4 |
| | | | PRINTER (ALL IN ONE) R | 4 |
| 27 BARAKA IT SOLUTION (PTY) LTD | YES | YES | DESKTOP R | 6 |
| | | | LAPTOP R | 8 |
| | | | PRINTER (BLACK & WHITE) R | 3 |
| | | | PRINTER (COLOUR) R | 5 |
| | | | PRINTER (ALL IN ONE) R | 8 |

| |
|-----------------------|
| Opened by: M. M. M. |
| Read by: M. M. M. |
| Recorded by: M. M. M. |
| Internal Audit: |

LATE TENDER

1. SIKHUYANA ENVIRONMENTAL SOLUTIONS 14:00 14/05/2014

2. ESZWE TECHNOLOGY 11:00 - 20 - 05 - 2014

TENDER NO: C00(KM)03/2014

20 May 2014

TENDERS ARE HEREBY INVITED FROM EXPERIENCED SERVICE PROVIDER/S FOR THE SUPPLY, MAINTENANCE AND SUPPORT OF A VOICE OVER INTERNET PROTOCOL (VOIP) SYSTEM AND INFRASTRUCTURE TO ALL MUNICIPAL OFFICES IN MOYALE MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS

| COMPANY NAME | TAX CLEARANCE | BBBEE CERTIFICATE |
|--|---------------|-------------------|
| 1 Brilliant Telecommunications (PTY) LTD | JES | JES |
| 2 Mfumo NETWORKING SOLUTIONS CC | JES | JES |
| 3 ERATIS TECHNOLOGIES (PTY) LTD | JES | JES |
| 5 * I TEC TIVENDE (PTY) LTD | JES | JES |
| 6 SMART INTEGRATED TELECOMMUNICATIONS SA (PTY) LTD | JES | JES |
| 4 NEOTEL (PTY) LTD | JES | JES |
| 7 VOX TELECOMMUNICATIONS (PTY) LTD | JES | JES |
| 8 DATACENTRIX (PTY) LTD | JES | JES |
| 9 MOBILE TELEPHONE NETWORKS (PTY) LTD | JES | JES |
| 10 INTEGRAL NETWORKING (PTY) LTD | JES | JES |
| 11 DIMENSION DATA | JES | JES |
| 12 PAMBAN DOCUMENT SOLUTIONS | JES | JES |
| 13 NASHUA COMMUNICATIONS (PTY) LTD | JES | JES |
| 14 IMBEWU BUSINESS TECHNOLOGIES (PTY) LTD | JES | JES |
| 15 WELTEL CC | JES | JES |
| 16 NEK INTEGRATED (PTY) LTD | JES | JES |

Internal Audit:
 Recorded by: KEFILWE
 Read by: MABOPENG
 Opened by: OIENITSE

LATE
 TIME: 11:01

LATE TENDERS

- 1 LIVEWIRE IT CC T/VOICE SOLUTIONS
- 2 SAMPHONE ELECTRONICS PTY LTD 09:50 21-05-2014

TENDER NO: I(E) 27/2014

12 June 2014

FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF MEDIUM VOLTAGE SWITCHGEAR AND ACCESSORIES TO MUNICIPALITIES AND CHAMBERS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS

| COMPANY NAME | TAX CLEARANCE | BBBEE CERTIFICATE |
|-----------------------------------|---------------|-------------------|
| 1 SCHNIEDER ELECTRIC SOUTH AFRICA | JES | JES |
| 2 P.H. MABOPENG (PTY) LTD | JES | JES |
| 3 ACTION (PTY) LTD | JES | JES |

Internal Audit:
 Recorded by: KEFILWE
 Read by: MABOPENG
 Opened by: OIENITSE

| | | | |
|----|--|-----|-----|
| 7 | VOX TELECOMMUNICATIONS (PTY) LTD | YES | YES |
| 8 | DATA CENTRIX (PTY) LTD | YES | YES |
| 9 | MOBILE TELEPHONE NETWORKS (PTY) LTD | YES | YES |
| 10 | INTEGRAL NETWORKING (PTY) LTD | YES | YES |
| 11 | DIMENSION DATA | | |
| 12 | PAMBIW DOCUMENT SOLUTIONS | YES | YES |
| 13 | NASHUA COMMUNICATIONS (PTY) LTD | YES | YES |
| 14 | IMBEWU BUSINESS TECHNOLOGIES (PTY) LTD | YES | YES |
| 15 | WELTEL CC | YES | |
| 16 | NEK INTEGRATED (PTY) LTD | YES | YES |

| |
|------|
| ITSE |
| ENG |
| TIME |

LATE TENDERS

LATE
TIME: 11:01

- 1 LIVEWIRE IT CC / VOICE SOLUTIONS
- 2 SAMPHONE ELECTRONIC PTY LTD 09:50 21-05-2014

TENDER NO: ICE) 27/2014

12 JUNE 2014

FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF MEDIUM VOLTAGE SWITCHGEAR AND ACCESSORIES TO ALL STORES AT CHAMDOR ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS

| COMPANY NAME | TAX CLEARANCE | BBBEE CERTIFICATE |
|-------------------------------------|---------------|-------------------|
| 1 SCHNEIDER ELECTRIC SOUTH AFRICA | YES | YES |
| 2 P.H. MARKETING (PTY) LTD | YES | YES |
| 3 ACTION (PTY) LTD | YES | YES |
| 4 TSWELOPELE ENGINEERING (PTY) LTD | YES | YES |
| 5 DEL PROJECTS (PTY) LTD | YES | YES |
| 6 IMBEWU ENGINEERING CC | YES | YES |
| 7 JOHNSBUD (PTY) LTD | YES | YES |
| 8 LAYON ELECTRIC SA (PTY) LTD | YES | YES |
| 9 MALAYSIAN SWITCHGEAR DISTRIBUTION | YES | YES |
| 10 MEWADE PRODUCTIONS (PTY) LTD | YES | YES |
| 11 MEWADE DISTRIBUTORS | YES | YES |

Opened by: FRANCOIS
 Read by: SWAPULA
 Recorded by: SWAPULA
 Internal Audit: M. Molefi