

Jul-16

TENDERS AWARDED

DEPARTMENT	DESCRIPTION	NAMES OF BIDDERS	AMOUNT	SUCCESSFUL BIDDER
Mayor office	Supply and Delivery of Blankets	Double up group	R 150,000.00	Double up group
		Puppy Softies	R 191,450.00	
		Mocorp Holdings	R 520,000.00	
		GW Group	R 583,150.00	
Social Department	Chairs	Coppeweb Technologies	R 618,500.00	
		Nkgonompai Trading	R 190,790.00	
		Phakane HB Trading	R 193,790.00	
		Rize-up cc	R 158,000.00	Rize-up cc
		Tshepong Kopanang youth camp	R 195,000.00	
		Eco Justice Enterprise	R 171,515.00	
		Dipoa Construction	R 148,500.00	
		Lesefo General Dealers	R 190,000.00	

Aug-16

No tenders were awarded this month

Sep-16

TENDERS AWARDED

DEPARTMENT	DESCRIPTION	NAMES OF BIDDERS	AMOUNT	SUCCESSFUL BIDDER
Corporate	Tools for security	Zithulele Construction and General	R 47,802.00	
		Retrolex 200 cc	R 54,860.00	
		Malt Trading cc	R 66,325.75	
		ishakatsa Construction Service	R 65,200.00	
		Noble Catches	R 67,000.00	
		Lesegotumelo Business Enterprise	R 49,260.00	
		LS and EG Development	R 42,940.00	LS and EG Development
		Dipoa Construction	R 39,250.00	

		Ndara Holdings	R 19,582.58	
Technical	Supply of Building material: Theunissen	SSP Construction and General Trading	R 111,534.00	
		Mokhasefa primary coperatives	R 23,844.50	
		MJ Khoari Construction	R 23,844.50	
		MJ Sibozo	R 0.00	
		Setshabelo Trading 647	R 92,851.76	Setshabelo Trading 647
		Euray Projects	R 92,983.40	
Technical	Supply of Building material: Brandfort	Masinda e zama building construction	R 102,140.70	
		Mokhasefa primary coperatives	R 16,862.76	
		MJ Khoari Construction	R 16,862.76	
		MJ Sibozo	R 0.00	
		Setshabelo Trading 647	R 92,856.91	Setshabelo Trading 647
		Euray Projects	R 69,298.00	
Technical	Supply of Building material: Verkeerdevlei	Conny Construction	R 130,029.05	
		Setshabelo Trading 647	R 92,860.76	Setshabelo Trading 647
		Euray Projects	R 105,465.00	
Technical	Supply of Building material: Winburg	Masinda e zama building construction	R 82,150.00	
		Mokhasefa primary coperatives	R 17,560.76	
		MJ Khoari Construction	R 0.00	
		MJ Sibozo	R 106,769.88	
		Setshabelo Trading 647	R 92,856.91	Setshabelo Trading 647
		Euray Projects	R 69,298.00	
Municipal Manager- ICT	Migration, supply installation and maintenance of server room environment	LPL Technologies	R 1,350,000.00	
		Tshetshibo Trading	R 780,000.00	

		SSD Maintenance	R 230,742.00	
		Omphi Nobuhle	R 930,000.00	
		Nahana IT Solutions	R 829,112.20	Nahana IT Solutions

Oct-16

DEPARTMENT	DESCRIPTION	NAMES OF BIDDERS	AMOUNT	SUCCESSFUL BIDDER
Technical	Upgrading of 1km soil road to block paving in Masilo Phase 2	Linomotha Planthire JV Sihle civils	R 919,758.27	
		All Star Industries	R 10,096,374.09	
		Thabong Civils & project JV	R 7,329,281.39	
		Q-Civils	R 7,306,565.48	
		Pro-care/Ramolekwa	R 9,906,537.84	
		Dolly Cionstruction & Indivuwami	R 7,667,031.24	
		Big 5 newlife building construction	R 820,191.85	
		Black Top Civils	R 8,772,491.81	
		PWISE project cc	R 7,223,941.17	
		Circle way trading 132/Makomota	R 8,420,547.30	
		Baisitse Construction	R 9,299,436.09	
		Courtesy Management	R 7,391,818.37	
		MBV Property & Investment	R 10,617,006.68	
		Mofomo Constuction	R 7,997,869.80	
		Nweti Construction	R 9,828,341.62	
		Goldfileds Development cc	R 11,160,600.00	
		WW Civils and Construction	R 7,529,918.82	WW Civils and Construction
		MC BEE Gorekwana Construction JV	R 7,339,812.48	
		SBM Engineering Service	R 10,628,259.38	
		LKGA Construction & Project JV	R 8,199,134.79	
		Poloko Trading JV Mokgoro	R 10,842,475.88	
		Setshabelo Trading 347	R 8,547,594.43	
		Double ring trading 356	R 7,686,564.17	
		FMP Construction	R 7,864,805.85	
		KET Civils	R 8,251,332.54	

	WIKHU Trading & Projects	R 11,830,135.68
	HT Pelotona project	R 12,568,114.68

Nov-16

No tenders were awarded this month

Dec-16

DEPARTMENT	DESCRIPTION	NAMES OF BIDDERS	AMOUNT	SUCCESSFUL BIDDER
Municipal Manager-ICT	Supply, Delivery and Installation of Helpdesk software	Tsidux PTY	R 340,000.00	
		LQ Technologies	R 458,726.00	
		JLEN Technologies	R 232,295.00	JLEN Technologies
Technical	Supply and delivery of chemicals for a period of three years	Chem-Tec chemical Service cc	As and when needed	
		Let Be Pabz Building Construction	As and when needed	
		Metsi Chem International	As and when needed	
		Jicama 167 T/A AAS Operations	As and when needed	Jicama 167 T/A AAS Operations
		Mega Water Trading & Projects	As and when needed	
		Blendtech	As and when needed	Blendtech
		Ndulamiso Aqua Solutions	As and when needed	
		IFA Lethu Technologies	As and when needed	

Jan-17

No tenders were awarded this month

Feb-17

DEPARTMENT	DESCRIPTION	NAMES OF BIDDERS	QUOTATIONS RECEIVED	SUCCESSFUL BIDDER
Corporate Services	Refill and recharge of fire extinguishers	Mzamo Omhle Trading	R 90,288.00	
		Bokhiba Trading	R 51,564.84	Bokhiba Trading
		Monna Mokwallo Trading	R 62,000.00	
		KTD Bafenyi Holding	R 70,000.00	

Mar-17

No tenders were awarded this month





