

MAY ANNUALS 2019

| | | |
|-----------------------|---|---------------------|
| TENDER NUMBER | CE: 332 | |
| Description | SUPPLY AND DELIVERY OF 2 TO 3 CUBIC METRE MINI METAL SKIPS AND PURPOSE-BUILT TRAILERS | |
| Date of advert | 29 March 2019 | |
| Closing date | 03 May 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | Z N SIHOLA TRADING PART 3 | R 9 501 000.00 |
| | PART 4 | R 10 243 800.00 |
| | PART 1 | R 6 813 000.00 |
| | PART 2 | R 8 298 000.00 |
| 2 | LEPONDA TRADING PART 1 | R 3 933 435.00 |
| | PART 2 | R 4 431 249.00 |
| | PART 3 | R 4 770 000.00 |
| | PART 4 | R 2 998 054.50.00 |
| 3 | IMONTI ELECTRICAL PART 1 | R 12 210 000.00 |
| | PART 2 | R 12 210 000.00 |
| | PART 3 | R 12 210 000.00 |
| | PART 4 | R 12 210 000.00 |
| 4 | IKAMVA FLEET MANAGEMENT PART 1 | R1 650 000.45 |
| | PART 2 | R 1 859 999.50 |
| | PART 3 | R 2 399 999.40 |
| | PART 4 | R 3 989 999.86 |
| 5 | YELLOW TRAIN TRADING PART 1 | R 2 587 500.00 |
| | PART 2 | R 3 105 000.00 |
| | PART 3 | R 4 243 500.00 |
| | PART 4 | R 2 976 000.00 |
| 6 | KING TILES COMMERCIAL TRADING | R 3 900 000.00 |
| | PART 2 | R 4 500 000.00 |
| | PART 3 | R 5 400 000.00 |
| | PART 4 | R 5 700 000.00 |
| | | |

| | | |
|---------------------|-----------------|----------------|
| 7 | MAZOCORP PART 1 | R 2 100 000.00 |
| | PART 2 | R 2 625 000.00 |
| | PART 3 | R 3 489 000.00 |
| | PART 4 | R 3 678 000.00 |
| | | |
| TOTAL BIDS RECEIVED | 07 | |

| | | |
|-----------------------|--|---------------------------|
| TENDER NUMBER | CE: 3 A | |
| Description | SUPPLY AND DELIVERY OF LIQUID CHLORINE GAS FOR A PERIOD OF THREE YEARS | |
| Date of advert | 05 April 2019 | |
| Closing date | 10 May 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | MEMOTEK TRADING | R 6 760 500.00 |
| 2 | METSI WATER SOLUTIONS | R 5 938 500.00 |
| 3 | IKUSASA CHEMICALS | R 5 834 525.00 |
| 4 | ZN SIHOA TRADING | NO PRICE ON FORM OF OFFER |
| | | |
| TOTAL BIDS RECEIVED | 04 | |

| | | |
|-----------------------|--|---------------------|
| TENDER NUMBER | CE: 5 A | |
| Description | SUPPLY AND DELIVERY OF FLOCCULENT FOR RAW WATER TREATMENT AT UMZONYANA WATER TREATMENT WORKS | |
| Date of advert | 05 April 2019 | |
| Closing date | 10 May 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | METSI WATER SOLUTIONS | R 5 342 325.00 |
| 2 | THUTHUKANI SNF CHEMICALS A) | R 1 920 000.00 |
| | (B) | R 1 890 000.00 |
| 3 | PROTEA CHEMICALS | R 3 461 700.00 |

| | | |
|----------------------------|---------------------|----------------|
| 4 | DEYI MEDICAL (A) | R 4 330 000.00 |
| | (B) | R 5 340 000.00 |
| 5 | RHEOCHEM | R 4 645 425.00 |
| 6 | IKUSASA CHEMICALS | R 3 560 400.00 |
| 7 | JICAMA 167 | R 5 367 000.00 |
| 8 | MEMOTECH TRADING | R 4 330 500.00 |
| | | |
| | | |
| TOTAL BIDS RECEIVED | 08 | |

| | | |
|----------------------------|--|---------------------------|
| TENDER NUMBER | CE: 5 B | |
| Description | SUPPLY AND DELIVERY OF POWDER ACTIVATED CARBON (PAC) FOR TREATMENT OF RAW WATER AT UMZONYANA WATER TREATMENT WORKS | |
| Date of advert | 05 April 2019 | |
| Closing date | 10 May 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | IKUSASA CHEMICALS | NO PRICE ON FORM OF OFFER |
| 2 | JEVDO ENTERPRISE | R 3 922 201.50 |
| | | |
| TOTAL BIDS RECEIVED | 02 | |

| | | |
|-----------------------|---|---------------------|
| TENDER NUMBER | CE: 353 | |
| Description | APPOINTMENT OF A SOCIAL FACILITATOR TO EXPEDITE THE PROCESSES TO BE UNDERTAKEN BY THE INDIGENT HEIRS/ BENEFICIARIES FOR THE TRANSFER OF IMMOVABLE PROPERTY FROM THE DECEASED ESTATE TO THE RIGHTFUL INDIGENT HEIRS /BENEFICIARIES | |
| Date of advert | 12 April 2019 | |
| Closing date | 17 May 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | NKQUBELA COMMUNITY DEVELOPERS | R 2 049 932.50 |
| 2 | SOMTHA CDP | R 3 548 380.00 |
| 3 | MAZOCORP | R 2 140 546.74 |

| | | |
|---------------------|--------------------------------|-----------------|
| 4 | UHLAZA ENVIRONMENTAL EDUCATION | R 2 075 106.00 |
| 5 | SECRET STRATEGY CONSULTING | R 2 408 780.00 |
| 6 | LATRONO | R 414 414.00 |
| 7 | PAYBACK INVESTMENTS | R 18 000 000.00 |
| 8 | THE HEAD TO ABOVE ONLY | R 2 494 514.00 |
| TOTAL BIDS RECEIVED | | 08 |

| | | |
|-----------------------|--|---------------------|
| TENDER NUMBER | CE: 324 | |
| Description | PROCUREMENT OF A TRAVEL MANAGEMENT SERVICES TO COORDINATE AND MANAGE ALL AIR TRAVEL, ACCOMODATION, CAR RENTALS, VENUE FOR CONFERENCES/MEETINGS AND WORKSHOPS FOR A PERIOD OF THREE YEARS | |
| Date of advert | 30 April 2019 | |
| Closing date | 17 May 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | TUNIMART | R 673 143.55 |
| 2 | LENON TRAVELS | R 700 000.00 |
| 3 | IMBEKO TRAVEL & HOSPITALITY | R 2 253 000.00 |
| 4 | WILLARDS TRAVEL SEVICE | R 1 286 068.00 |
| 5 | NQENO TRAVELS | R 1 627 200.00 |
| 6 | LETS TRAVEL | R 4 381 500.00 |
| 7 | GCIDA TRAVEL | R 3 67 470.00 |
| 8 | HARVEY WORLD TRAVEL | R 1 571 471.00 |
| 9 | AMAFU TRAVELLING AGENCY | R 2 677 200.00 |
| 10 | SURE TRAVEL AGENT | R 1 267 800.00 |
| 11 | XL ALOE TRAVEL | R 1 949 250.00 |
| 12 | FCTA CORPORATE | R 190 937.00 |
| 13 | ALLENIO ALIVE | R 2 875 000.00 |
| 14 | SURE UKHANYE TRAVELS | R 1 062 772.50 |
| 15 | CHEKA TRAVEL JV | R 2 132 100.00 |
| 16 | KHUMZI INVESTMENTS | R 717 312.50 |
| 17 | HAMBA NATHI TRAVELS | R 726 800.00 |
| 18 | K TRAVEL | R 1 867 218.69 |
| TOTAL BIDS RECEIVED | | 18 |

| | | |
|----------------------------|--|---------------------|
| TENDER NUMBER | CE: 326 | |
| Description | SUPPLY, INSTALLATION, MANAGEMENT AND MAINTENANCE OF A FULLY INTEGRATED VOICE RESPONSE(IVR) SOLUTION FOR BCMM FOR A PERIOD OF THREE YEARS | |
| Date of advert | 03 May 2019 | |
| Closing date | 21 May 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | VODACOM | R 12 941 359.72 |
| 2 | COMPUMADE | R 8 931 768.25 |
| 3 | DONTEK | R 10 785 365.50 |
| 4 | MIDAS CONSULTING | R 7 649 538.90 |
| TOTAL BIDS RECEIVED | 04 | |