

# QUOTATIONS AWARDED 2020/2021

## QUARTER 2

BID NUMBER	DESCRIPTION	BIDDERS NAME	AMOUNT	BEE LEVEL	Designated Group	Local Supplier	DATE AWARDED
CS(WASTE) 11/08/2021	Removal of Illegal Dumping in Carletonville, Welverdiend Drop off Facility and Khutsong Extensions	Lentswe Lentle Supply & Projects	R 158 355.00	L1		Y	02/10/2020
ID(E) 15/09/2021	Supply and Delivery of Fuses	YSF Chicco Trading Enterprise (PTY) Ltd	R 126 908.25	L1	Youth	Y	16/10/2020
ID(E) 14/09/2021	Supply and Delivery of Circuit Breakers	Mathlaba Trading	R 27 116.14	L1		N	16/10/2020
CS(WASTE) 18/09/2021	Removal of Illegal Dumping in Wedela	Lefes Trading and Projects	R 126 500.00	L1		Y	16/10/2020
ID(PW) 20/09/2021	Supply of a Grader (140G) and a Front Loader (115KW) for 8 Days	GS2 Trading (PTY) Ltd	R 79 200.00	L1		Y	16/10/2020
ID(E) 16/09/2021	Supply and Delivery of Cables and Wires for the Electrical Department	Actom Electrical Products	R 127 111.80	L1		N	19/10/2020
ID(E) 17/09/2021	Supply and Delivery of Consumables for the Electrical Department	YSF Chicco Trading Enterprise (PTY) Ltd	R 119 571.10	L1	Youth	Y	19/10/2020
ID(E) 13/09/2021	Supply and Delivery of Lugs and Ferrules	Ompetha Power Projects	R 35 230.00	L1		N	19/10/2020
CS(LIS) 19/09/2021	Supply and Delivery of 5 Laptops and 10 All in One Computers	Phata Trading CC	R 165 730.05	L1		N	28/10/2020
CS(WASTE) 25/12/2021	Removal of Illegal Dumping at Fochville Transfer Station	Titos Roads & Civil Works	R 171 000.00	L1		N	22/12/2020
CS(WASTE) 28/12/2021	Supply of a Skip Bin Loader Truck (7.5 Ton) for a Period of 30 Days	Giya Dlozi Trading and Projects	Rates	L1		Y	22/12/2020

CSS(ICT) 21/12/2021	Replacement of radios at Sports Complex, Water Care Plant and Khutsong Paypoint	Mikawethu Trading Enterprise	R 78 039.00	L1		N	22/12/2020
CS(LIS) 20/12/2021	Maintenance of 13 Book Check Security Systems for a Period of 12 Months	CSX Customer Services (PTY) Ltd	R 179 400.00	L3		N	23/12/2020
ID(W&S) 27/12/2021	Supply of a Sewer Vacuum Truck (6000L) for 30 Days	YSF Chicco Trading Enterprise (PTY) Ltd	Rates	L1	Youth	Y	23/12/2020
ID(W&S) 26/12/2021	Supply of a Jet Vac Combo Truck for 30 Days	YSF Chicco Trading Enterprise (PTY) Ltd	Rates	L1	Youth	Y	23/12/2020
CSS(ICT) 22/12/2021	Supply and Installation of a Fire Detection and Suppression at the Server	Gwebu Mbulazi Holdings (PTY) Ltd	R 90 000.00	L1		N	23/12/2020

CS(Waste) 11/08/2021 Removal of illegal dumping in Carletonville, Welverdiend drop off facility and Khutsany extensions.

- ① Aqua transport & plant hire (pty) Ltd R239476,00  
for 12 days
- ② Lentske Lente supply & proj. R158355,00
- ③ YSF CHICO trading enterprise (pty) Ltd R194000,00
- ④ Mofaunolutsi Civil works (pty) Ltd R443394,00
- ⑤ Ramlas Holdings (pty) Ltd R436968,00
- ⑥ Giya dLozi trading & Proj. R158700
- ⑦ ~~CHICO~~ enterprises R165240,00

**AND LAST**

Opened by:	<i>B</i>
Read by:	<i>B</i>
Recorded by:	<i>Mwanda</i>
Internal Audit:	

# ID(E) 15/09/2021 : Supply and Delivery of FUSES

- ① Phatya Trading cc R 245 838.00
- ② Sizakhele Trading & Projects R 5430.89
- ③ Galetile Oheng Trading R 8341.03  
As per pricing Schedule
- ④ NSF Chicco Trading Enterprise (pty) Ltd R 6212.88
- ⑤ Maboneng Electrical Distributors (pty) Ltd R 3863.60 excl
- ⑥ Mjabulo Electrical Wholesalers (pty) Ltd R 168 695.57
- ⑦ Msoibandos Trading (pty) Ltd R 71 ~~00~~ 120
- ⑧ Mathiaba Trading R 5614.00
- ⑨ Keakeo Trading and Projects

**AND LAST**

Opened by:	<u>B</u> <u>A-MHLO</u>
Read by:	<u>B</u>
Recorded by:	<u>A-MHLO</u>
Internal Audit:	

TELEPHONE

Approved by:	
Reviewed by:	
Checked by:	
Initials:	

## ID(E) 14/09/2021: Supply and Delivery of Circuit Breakers

①	Maboneng Electrical Distributors (Pty) Ltd	R 13 264.49
②	Ka Nako Business Solutions	R 156 321.00
③	Maeco Property Development	R 119 255.00
④	Phato Trading cc	R 49 845.38
⑤	Debor (Pty) Ltd	R 53 085.00
⑥	Chaute Electrical Contractors cc	R 28 644.66
⑦	Actom Electrical Product A division of Actom (Pty) Ltd	R 10 404.31
⑧	Nsibandas Trading	R 139 828.82
⑨	Seeco Trading & Projects	R 145 14.97
⑩	JSK Industrial Suppliers (Pty) Ltd	R 71 180.90
⑪	Winding Technologies (Pty) Ltd	R 31 725.05
⑫	SPhank Trading cc	R 95 388.00
⑬	Edge Line Engineering (Pty) Ltd	R 129 658.00
⑭	Sizakhele Trading & Projects	R 59 11.00
⑮	Iqortec	R 128 673.50
⑯	IIS Electrical Solutions (Pty) Ltd	R 10 871.54
⑰	Kretero Trading & Projects	R 46 30.00
⑱	Ofentse Moropisi (Pty) Ltd	R 80 030.00
⑲	VI and SJ Electrical (Pty) Ltd	R No price
⑳	Kiverat Consulting & Projects (Pty) Ltd	R 121 055.12
㉑	NLJT (Pty) Ltd	R 143 550.00
㉒	YSF Chicco Trading and Enterprise (Pty) Ltd	R AS per price schedule
㉓	Impelamehlo Construction & Project	R 107 185.90
㉔	Mathtaba Trading	R 4 463.41
㉕	SINTER Holdings (Pty) Ltd	R 115 994.53 Inc

**AND LAST**Opened by: B A W H H ORead by: BRecorded by: A W H H O

Internal Audit:

# CS(WASTE) 18/09/2021: Removal of Illegal Dumping in Wedela

- ① Ofentse Murupisi OM (PTY) Ltd R 36 000.00  
AS per pricing
- ② YSF Chieco Trading Enterprise (PTY) Ltd R Schedule
- ③ Shoaday Holdings (PTY) Ltd No price
- ④ Congrid FSS (PTY) Ltd R 207 358.80

**AND LAST**

Opened by: <u>B</u>	<u>ATHELEP</u>
Read by: <u>B</u>	
Recorded by: <u>ATHELEP</u>	
Internal Audit:	



T24 JUNA

02/10/2020 (59)

ID(PW) 20/09/2021: Supply of a Grader (140G) and a Front End Loader (115KW) for 8 days

- |                                           |                         |
|-------------------------------------------|-------------------------|
| ① Gsa Trading (Pty) Ltd                   | R 79200.00              |
| ② YSF Chicco Trading Enterprise (Pty) Ltd | As per pricing schedule |
| ③ Phitech Projects (Pty) Ltd              | R 157 289.75            |
| ④ Mination Trading 652 cc                 | R 156000.00             |
| ⑤ 2 Shall became 1 (Pty) Ltd              | R 178 520.00            |

**AND LAST**

Opened by:  AINSTAD
Read by: 
Recorded by: AINSTAD
Internal Audit:

ID(E)16/09/2021 : Supply and Delivery of Cables and Wire for the Electrical Department

① Ofentse Moropusi (Pty) Ltd	R 9097.00
② JSF Chicco Trading Enterprise (Pty) Ltd	R 15 per pricing Schedule
③ Sphank Trading cc	R 234988.00
④ Galefile Qhena Trading	R 163739.04
⑤ Mackso Property Developments	R 199827.45
⑥ Msibandas Trading (Pty) Ltd	R 188776.55
⑦ Ompetha Power Projects	R 134734.64
⑧ Actom Electrical Products (Pty) Ltd	R 127111.80
⑨ Sceco Trading & Projects	R 155390.30
⑩ Boegi Projects cc	R 161719.62
⑪ JSK Industrial Suppliers (Pty) Ltd	R 206491.00
⑫ IIS Electrical Solutions (Pty) Ltd	R 6977.54
⑬ Talortec	R 137853.60
⑭ SINTER Holdings (Pty) Ltd	R 199978.10

**AND LAST**

Opened by: <u>B</u>	<u>A. N. H. L. P.</u>
Read by: <u>B</u>	
Recorded by: <u>A. N. H. L. P.</u>	
Internal Audit:	



# ID(E) 17/09/2021: Supply and Delivery of Consumables for the Electrical Department

- ① Rivera Construction & Project R 614 698.06  
15 per pr
- ② YSF Chico Trading Enterprise R 1 Schedule
- ③ Meribandos Trading (Pty) Ltd R 27 809.64
- ④ Phata Trading cc R 420 874.00
- ⑤ Tatotecc R 237 783.00

**AND LAST**

Opened by:	<u>B</u>	<del>Y-NEED</del>
Read by:	<u>B</u>	A
Recorded by:	<u>A-NEED</u>	
Internal Audit:		

PCAL JINA

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

ID(E)13/09/2021: Supply and Delivery of Lugs  
and Ferrules

① Sphank Trading cc	R 78100.00
② Maeko Property Development	R 68275.00
③ <del>Coop</del> Trading	R 51900.00
④ Impelamehlo Construction & Projects cc	R 38007.50
⑤ Rivera Consulting & Projects Pty Ltd	R 63675.50
⑥ JSF Chicco Trading Enterprise (Pty) Ltd	R As per Pricing S
⑦ Nmpofu Trading and Projects	R 74064.60
⑧ Ka Nuko Business Solutions	R 44400.00
⑨ Phato Trading cc	R 221450.00
⑩ Nqobulo Electrical Wholesalers (Pty) Ltd	R 137.20 EXL
⑪ Sizakele Trading & Projects	R 382.16
⑫ FIA Enterprise (Pty) Ltd	R 40032.12
⑬ Ompetha Power Projects	R 176.14
⑭ Nsibandas Trading (Pty) Ltd	R 43785.10
⑮ Mathiaba Trading	R 236.65
⑯ AGP Engineering (Pty) Ltd	R 1322.50
⑰ JSK Industrial Suppliers (Pty) Ltd	R 53926.00
⑱ Gifted Jack (Pty) Ltd	R 414.51
⑲ Lefes Trading & Projects	R 126500.00
⑳ Keakeo Trading & Projects	R 369.30

**AND LAST**

Opened by: <u>B. A. H. H. D.</u>
Read by: <u>B.</u>
Recorded by: <u>A. T. H. H. D.</u>
Internal Audit:

(should have  
been recorded  
on 18/09/2021)

CS(LIS)19/09/2021: Supply and Delivery of 5 Laptops and 10 All in One Computers

① GSA Trading	R 189 000.00
② YSF Chicco Trading Enterprise (Pty) Ltd	R <sup>As per price</sup> Schedule
③ PB Morgaeny (Pty) Ltd	R 236 694.70
④ <del>New</del> old Standard	R 212 640.00
⑤ Phata Trading cc	R 165 730.00
⑥ Velmas Technology (Pty) Ltd	R 402 715.70
⑦ Nomasa Corporation Pty (Ltd)	R 181 192.00
⑧ Esizwe Group	R 306 245.00
⑨ Dash Host (Pty) Ltd	R 227 540.10
⑩ a Shall be become 1 (Pty) Ltd	R 177 500.00

**AND LAST**

Opened by: <u>B</u>	<u>A-M-H-W-D</u>
Read by: <u>B</u>	
Recorded by: <u>A-M-H-W-D</u>	
Internal Audit:	

Late

Palmerton Cartridges cc

Time: 10H38

# CS(WASTE) 25/12/2021: Removal of Illegal Dumping at Fochville Transfer Station

- |   |                                         |                         |
|---|-----------------------------------------|-------------------------|
| ① | VSF CHICCO TRADING ENTERPRISE (PTY) LTD | AS PER PRICING SCHEDULE |
| ② | GIYA DLOZI TRADING AND PROJECTS         | R 172 500.00            |
| ③ | LEFES TRADING AND PROJECTS              | R 179 400.00            |
| ④ | LENTSWE LENTLE CC                       | R 174 721.80            |
| ⑤ | PEREKO PROJECTS (PTY) LTD               | R 164 700.00            |

**AND LAST**

Opened by: <u>A. H. H. O.</u>
Read by: <u>B.</u>
Recorded by: <u>P.</u>
Internal Audit: _____

- |   |                                          |              |
|---|------------------------------------------|--------------|
| ⑥ | Titos Roads & Civil Works (PTY) Ltd      | R 171 000.00 |
|   | ↳ Placed in different bid box. <u>B.</u> |              |

17/12/2020 (6)

CS (WASTE) 28/12/2021: Supply of: a Skip Bin.  
Loader Truck (7,5 ton) for  
30 days.

- |                                           |                         |
|-------------------------------------------|-------------------------|
| ① YSF CHICCO TRADING ENTERPRISE (PTY) LTD | AS PER PRICING SCHEDULE |
| ② LEFES TRADING AND PROJECTS              | R 86 250,00             |
| ③ GIYA DLOZI TRADING AND PROJECTS         | R 29 095,00             |

Opened by: <u>[Signature]</u>
Read by: <u>[Signature]</u>
Recorded by: <u>[Signature]</u>
Internal Audit: _____

**AND LAST**


- |                                  |            |
|----------------------------------|------------|
| ④ MSUP CONSTRUCTION AND SERVICES | R 685,00/h |
|----------------------------------|------------|

# CSS (ICT) 21/12/2021: Replacement of Radio's at Sports Complex, Water Care Plant and Khutsong Paypoint

- ① YSF CHICCO TRADING ENTERPRISE (PTY) LTD AS PER PRICING SCHEDULE
- ② MIRAWETHU TRADING ENTERPRISE R 78 039.00
- ③ LEFES TRADING AND PROJECTS R 138 000.00

**AND LAST**

Opened by: <u>[Signature]</u>
Read by: <u>[Signature]</u>
Recorded by: <u>[Signature]</u>
Internal Audit: _____

17/12/2020 (6)

CS (LIS) 20/12/2021 : Maintenance of 13 Book Check Security Systems For a Period of Twelve (12) Months

① CSX CUSTOMER SERVICES (PTY) LTD

R 179 400.00

**AND LAST**

Opened by: <u>HW</u>
Read by: <u>B</u>
Recorded by: <u>P</u>
Internal Audit:

17/12/2020 (61)

ID (W&S) 27/12/2021: Supply of a Sewer Vacuum (6000L) for 30 days

- ① YSF CHICCO TRADING ENTERPRISE (PTY) LTD AS PER PRICING SCHEDULE
- ② AMORIA CONSULTING (PTY) LTD R11000.00 NORMAL RATE AS PER PRICING SCHEDULE
- ③ MADIBOHO TRADING AND PROJECTS (PTY) LTD R148500.00
- ④ PEREKO PROJECTS (PTY) LTD R175260.00

**AND LAST**

Opened by: <u>Amelia</u>
Read by: <u>B</u>
Recorded by: <u>R</u>
Internal Audit:

- ⑤ Star-Black Trading and Projects R140600.00  
↳ Placed in different bid box B



17/12/2020 (66)

ID(W&S) 26/12/2021: Supply of a Jet Vac Combo Truck (6000 L) for 30 days

- ① YSF CHICCO TRADING ENTERPRISE (PTY) LTD AS PER PRICING SCHEDULE
- ② AMORIA CONSULTING (PTY) LTD R 19 000.00 NORMAL RATE AS PER PRICING SCHEDULE
- ③ MADIBOMO TRADING AND PROJECTS (PTY) LTD R 197 100.00

Opened by: <u>[Signature]</u>
Read by: <u>[Signature]</u>
Recorded by: <u>[Signature]</u>
Internal Audit: _____

**AND LAST**


17/12/2020 (63)

CSS(ICT) 22/12/2021 : Supply and Installation of Fire Detection and Suppression at the server

① GWEBU MBULAZI HOLDING (PTY) LTD

R 90 000.00

**AND LAST**

Opened by: <u>[Signature]</u>
Read by: <u>B</u>
Recorded by: <u>R</u>
Internal Audit: _____