

TENDERS RECEIVED

TENDER NO: EED 36 – 2022/23

10:00

08/09/22

**TENDER FOR THE SUPPLY, DELIVERY AND OFLOADING OF STAYING AND BINDING EQUIPMENT
USED ON OVERHEAD LINES: THREE-YEAR PERIOD, AS AND WHEN REQUIRED.**

| NO. OF DOCUMENT | NAME OF BIDDER | PP |
|------------------------|--|------------------|
| 1. | BERNIDINE (PTY) LTD | R /PER ITEM |
| 2. | XANDLA XINWE TRADING & INVESTMENT | R 12 333 299, 00 |
| 3. | TULSAWAY INVESTMENTS | RATES BASED |
| 4. | MASTER – GEM (PTY) LTD | R /PER ITEM |
| 5. | OFF – GRID INFRASTRUCTURE GROUP | R 12 223 057, 83 |
| 6. | UP ELECTRICAL CONTRACTORS | R 19 223, 00 |
| 7. | ILSHAAN (PTY) LTD | R 16 480 007, 45 |
| 8. | RIGOGO GIOJA CONSTRUCTION MAINTENANCE & PROJECTS (PTY) LTD | R 17 362, 00 |
| 9. | GEBZA'S TRANSPORT & PROJECTS | R 298, 93 |
| 10. | MAFOKWANA (PTY) LTD | R 4 222, 22 |
| 11. | ZG MABENA TRADING & PROJECTS (PTY) LTD | R 5 770 652, 18 |
| 12. | MMAMMULE TRADING ENTERPRISE (PTY) LTD | R 4 216, 10 |
| 13. | SEHLURA TRADING ENTERPRISE (PTY) LTD | NO TOTAL |
| 14. | GIVENCHY TRADING | R 11 854, 34 |
| 15. | MORAKGABO PROJECTS | R 11 979, 05 |
| 16. | SILIVHA TRADING | R 14 095 045, 15 |
| 17. | MOTSHWANE M (PTY) LTD | R 11 196 849, 00 |
| 18. | MANCO BUSINESS ENTERPRISE | R 44 776 624, 00 |
| 19. | NHANOMBE CONSTRUCTION & GENERAL SUPPLIER | R 11 593 668, 40 |
| 20. | ARB ELECTRICAL WHOLESALERS | R 3 269 820, 21 |
| 21. | TSHEHLA CONGLOMERATES | R 17 383 143, 08 |
| 22. | PREST BUSINESS SUPPLIES CC | R RATES BASED |
| 23. | ANGIE CHILD PROJECTS (PTY) LTD | R 11 219, 71 |
| 24. | STUNNING EVENT MANAGEMENT | R 10 641, 18 |
| 25. | SETSUDIBA (PTY) LTD | R 11 224, 83 |
| 26. | KAY OPPORTUNITIES | R 16 745, 92 |
| 27. | MUKHO TRADING (PTY) LTD | NO TOTAL |
| 28. | VDIZA SUPPLIES & PROJECTS | R 15 415 386, 57 |
| 29. | LP MULTI PLEX (PTY) LTD | R 13 028 044, 00 |
| 30. | OSIPHAYO SERVICES (PTY) | R 12 652 258, 40 |
| 31. | UMKHOMA SHIPPING & LOGISTICS (PTY) LTD | R 10 619 351, 40 |
| 32. | ELSA SERVICES (PTY) LTD | R 1 229 282, 00 |
| 33. | THE 3J PROTECTION SERVICES (PTY) LTD | R 10 274 200, 00 |
| 34. | 4GS ROLLS (PTY) LTD | R 11 224, 94 |
| 35. | RED BUILD GROUP (PTY) LTD | R 13 501 555, 50 |
| 36. | PHILTECH PROJECTS (PTY) LTD | R 5 795 627, 40 |

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| 37. | IBANAM TRADING (PTY) LTD | R 14 679 148, 51 |
| 38. | CULLIN AFRICA CC | R 4 625 608, 51 |
| 39. | MADIKWE ENGINEERING (PTY) LTD | R 11 111 576, 00 |
| 40. | MJM SHINE DOT | AS PER PRICING SCHEDULE |
| 41. | GRIDLINE ENGINEERING | NO TOTAL |
| 42. | ROPAD TOOLS & INDUSTRIAL SUPPLIES | R 11 510 920, 06 |
| 43. | GEORGE STOTT & COMPANY (PTY) LTD | R 1 950 456, 51 |
| 44. | TS ENTITY (PTY) LTD | R 12 821 864, 00 |
| 45. | MONDIK BUSINESS ENTERPRISE | R 103 020, 00 |
| 46. | THE KINGS VISION (PTY) LTD | R 12 821 864, 00 |
| 47. | RABODIBA PRODUCTS & SERVICES (PTY) LTD | R 12 821 864, 00 |
| 48. | TRIODE ELECTRICAL | AS PER PRICING SCHEDULE |
| 49. | TWINE 15 TRADING & PROJECTS | R 93 868, 00 |

TOTAL NO OF: 49

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| ORDER NO | EED 36-2022/23 |
| DEPOSIT | POS TONIC NOMYANE |
| INITIALS | VC LETTERS TK |
| DATE | 08/09/22 |

 DBAKEOG GALEOG