				TENDER	TENDERS TENDER REGISTER 01 JULY 2019 - 30 JUNE 2020									OFFICE USE		
Tender number Adv Number	Tandar Decembian 2 Office Received	Tender Amounts B-BBFE Status level Contributor	Average days:Closing to notification Specifi		Date Advertised (	Closed	Evaluation	Adjudication	Date MM Approved	Awarded to:	Actual Amount Award	led I ocality	Contract Date Awarded by MM	VOTE NR Departmen	nt D	Directorate_
T 8/3/9-2019 MN106/2019	Tender Description & Offers Received Piketberg RSEP Active Box			y, 12 July 2019	Friday, 26 July 2019	Friday, 30 August 2019	Monday, 04 November 2019	Adjudication 20 November 2019	20 November 2019	New Era Joinery	R2 620 325.19	Athlone (City of Cape Town)	Tuesday, 21 January 2020	073 031 0809 03 Planning & I		fote 3 - Finance Services
1 1 1	Dynamic Flooring CC ALC Projects	R 3 470 696.55 2 R 4 001 768.58 1														
3	New Era Joinery	R 2 982 575.29 1														
4	Mainstruct Projects	R 3 383 431.91 1														
6	New Ex Johney Mainstruct Projects FK Building Maint Buspache  TW Prunting year  TW Prunting year	R 3 077 797.96 1 R 3 104 451.89 1														
7	TWB Plumbing serv	R 3 042 612.24 2														
	ISMAII DANGS ASSOCIATES	R 3 203 822.32 1 R 2 988 314.50 1														
11	MBA Construction Massel mong construction Matchare Hopfings	R 2 885 975.03 1														
11	маклаге норолдs Dahm Bai & Verf	R 3 950 652.62 1 R 3 200 658.28 4														
1:	BEAP Construction	R 2 525 030.71 1														
T 8/3/19-2019 MN102/2019	West Coast NCS Porterville RSEP Footpath, Ablution Facilities & Trading Stalls	R 3 085 890.66 1	12 Friday,	y, 12 July 2019	Friday, 26 July 2019	Friday, 30 August 2019	09 September 2019	11 September 2019	11 September 2019	Saclawa Enterprises	R2,295,400.00	Aurora (Bergrivier Mun)	02 October 2019	073 031 0809 02 Planning &	Development Vi	fote 3 - Finance Services
1	JADD Construction MBA Construction	R 4 925 603.81 1		•							, , , , , , , , , , , , , , , , , , , ,					
	MBA Construction Saclawa Enterprises	R 3 354 601.27 1 R 2 295 400.00 1														
4	Temmo's Shade Port	R 1 500 000.00 1														
5	AMS Civils Bushactive CC	R 3 351 000.00 1 R 3 778 055.75 1														
7	BEAP Construction	R 2 450 000.00 1														
8	FK Building Maint Moses Civils	R 3 220 000.00 1 R 14 800 000.00 1														
T 8/3/20-2019 MN104/2019	Construction of Cricket Nets & Cricket Turfs in Velddrif	R 376 446.00 1	61 Monda	lay, 08 July 2019	Friday, 09 August 2019 F	Friday, 06 September 2019	Wednesday, 09 October 2019	Wednesday, 30 October 2019	Wednesday, 06 November 2019	Perfect Bounce	R 221 490.00	Brackenfell, (City of Cape Town)	Friday, 06 November 2020	075 432 2911 01 Sports Grou	unds & Stadiums Vi	fote 5 - Community Services
1 2	Pancare Property Service  Extra Cover sports	R 280 600.00 1														
3	Perfect Bounce	R 221 490.00 1														
1	Supply & Delivery of Bulk Fuel for a period of 5 years 2019 - 2024 - CANCELLED  Black Mushroom	Diesel - R17,57 p.l 1														
2	Durtie Lidea Trydian	Petrol - R18,79 p.l														
2	ross. Evily Hadily	Petrol - R16,68 p.I														
	Supply & Delivery of Computer Hardware & Software	R 648 699.48 2	69 Thursd	day, 11 July 2019	Friday, 19 July 2019	Fuesday, 06 August 2019	Wednesday, 28 August 2019	11 October 2019	14 October 2019	Innovo Networks	Rates	Milnerton, (City of Cape Town)	Tuesday, 29 October 2019	073 081 4810 01 Information	Technology Vi	fote 3 - Finance Services
2	Data Tegra Innovo Networks	R 1 067 924.00 1							14 October 2019	Data Tegra	***************************************	Randpark Ridge, (City of Johannesburg)	Tuesday, 29 October 2019			
3	Abacus Mirro Systems Infenetix Connect	R 522 357.60 4 R 1 018 631.06 2	<del>                                     </del>					_			+				T	
5	Phandu Communications	R 796 892.50 1											1	273.001.4003.01	Technolog	fate 3. Flores . O.
1 8/3/23-2019 MN116/2019 1	Supply & Delivery of Computers Infenetix Connect	R 454 255.31 2	48 Thursd	day, 11 July 2019	Friday, 19 July 2019 F	Friday, 02 August 2019	Wednesday, 28 August 2019	Thursday, 19 September 2019	Thursday, 19 September 2019	CHM Vuhani	Rates	Century City, (City of Cape Town)	07 October 2019	073 081 4801 01 Information	Technology Vi	fote 3 - Finance Services
2	Infenetix Connect Innovo Networks	R 439 172.75 1														
4	Aweh Project Management Abacus Micro Systems	R 484 066.40 1 R 438 115.50 4	+					-			+				-	
5	New Cost Wind Cost Street Stre	R 408 760.00 2														
7	DJ & Sons Trading Mantella IT Support Services	R 445 374.66 1 R 278 965.08 1	+					+	+		+		+		+	
8	CHM Vuwani Computer Services	R 404 873.60 1														
9	Business Connexion Introstat	R 284 692.85 1 R 419 575.70 1	+								+				-	
T 8/3/24-2019 MN117/2019	Infrostat Supply, Delivery & Installation of a photocopy Machine		31 Thursd	day, 11 July 2019	Friday, 19 July 2019	Monday, 19 August 2019	Wednesday, 28 August 2019	Thursday, 19 September 2019	Thursday, 19 September 2019	Konica Minolta	R250,000.00	Paarl, (Drakenstein Mun)	07 October 2019	073 101 4901 03 Information	Technology Vi	fote 3 - Finance Services
	Velaphanda Trading & Projects Mantella IT Support Services	R 261 318.13 1 R 159 927.08 1								<u> </u>						
3	Paarl & West Coast Office Auto	R 180 949.39 7														
5	Infinetix Connect Konica Minotta	R 452 053.02 2 R 237 643.83 3									+				+	
T 8/3/25-2019 MN136/2019	Supply, Delivery & Erection of Fencing at Anna Swarts Playpark & Cemetery in Porterville	Dror toy or	54 Friday,	y, 02 August 2019	Friday, 16 August 2019	Friday, 13 September 2019	Friday, 25 October 2019	Wednesday, 30 October 2019	Wednesday, 06 November 2019	Amabamba Fencing	R 445 274.25	Kuilsrivier, (City of Cape Town)	Friday, 06 December 2019	075 431 2901 03; 075 231 1701 06 Community	Parks & Cemetaries Vi	fote 5 - Community Services
2	Trade Avail 40.6 CC Zebs Enterprises (Pty) Ltd	R 535 126.05 1 R 569 000.00 1											Contract received in January 2020			
3	Afriwire & Steel Limadi Indystrial Project	R 589 301.08 2 R 1 897 019.62 1														
5	Gateway Metal works	R 491 495.05 1														
6	Sharon Rose Trading Isiphiwo Enterprises	R 453 243.75 1 R 795 850.25 1														
8	Amabamba Fecning	R 445 274.25 1														
T 8/3/26-2019 MN142/2019	Upgrade of Eric Goldsmith building structure in Velddrif MK & JA Construction	R 287 807.14 1	104 Tuesda	day, 20 August 2019	Friday, 11 October 2019	Friday, 01 November 2019	Wednesday, 04 December 2019	Wednesday, 12 February 2020	Thursday, 13 February 2020	Zeevas Cleaning Services	R 168 130.24	Velddrif, (Bergrivier Municipality)	Wednesday, 04 March 2020	075 432 2901 04 Sports Grou	unds & Stadiums Vi	fote 5 - Community Services
2	one a Construction  Tight Traders  Imizamo Yethu Civils	R 190 000.00 1														
3	Imizamo Yelhu Civils Zosune Cloppine & Supplies	R 340 400.00 1 R 186 811.38 1														
5	Zeevas Clearing & Supplies Plots Devo Potts Devo	R 247 321.15 1														
6																
1 7	Pois Device  In Construction	R 444 631.40 1														
T 8/3/27-2019 MN141/2019	Priors Davie LIU Construction Installation of security measures at BM's Sport Facilities & Community Halis - CANCELLED	R 444 631.40 1 R 247 321.15 1														
7 T 8/3/27-2019 MN141/2019 1	LLV Construction	R 247 321.15 1  R 232 243.00 4														
7 T 8/3/27-2019 MN141/2019 1 1 2 T 8/3/28-2019 MN128/2019	LIV Construction installation of security measures at BM's Sport Facilities & Community Halls - CANCELLED Avistor Works Alex Alarms Supply & Delivery of Protective Clothing		122 Friday,	y, 02 August 2019	Friday, 09 August 2019	Friday, 06 September 2019	Thursday, 05 December 2019	11 December 2019	06 January 2020	Pienaar Bros	Rates	Saldanha (Saldanhabay Municipality)	Monday, 27 January 2020	015 431 2530 00 Community	Parks Vi	Tote 5 - Community Services
7 T 8/3/27-2019 MN141/2019 1 1 2 T 8/3/28-2019 MN128/2019	LIV Construction installation of security measures at BM's Sport Facilities & Community Halls - CANCELLED Avistor Works Alex Alarms Supply & Delivery of Protective Clothing	R 247 321.15 1  R 232 243.00 4	122 Friday,	y, 02 August 2019	Friday, 09 August 2019	Friday, 06 September 2019	Thursday, 05 December 2019	11 December 2019	06 January 2020 06 January 2020	Pienaar Bros Startune XCO Group	Rates Rates	Saldanha (Saldanhabay Municipality) Johannesburg (City of Johannesburg) Centurion (City of Tewane)	Monday, 27 January 2020 Monday, 27 January 2020 Monday, 27 January 2020	015 431 2539 00 Community	Parks Vi	Tote 5 - Community Services
7 8/3/27-2019 MN141/2019 1 1 2 2 T 8/3/28-2019 MN128/2019 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	LIV Constitution Installation of security measures at BM's Sport Facilities & Community Halls - CANCELLED Appleto Works Alex Alexes Supply A Delivery of Protective Clothing Startane (Phy) Lid Vice Group (Phy) Lid Vice G	R 247 321.15 1  R 232 243.00 4							06 January 2020 06 January 2020	Startune XCO Group	Rates Rates	Saldanha (Saldanhabay Municipality) Johannesburg (City of Johannesburg) Centurion (City of Towane)				
T 8/3/27-2019 MN141/2019 1 2 2 T 8/3/28-2019 MN128/2019 1 1 2 2 3 T 8/3/28-2019 MN158/2019 1 T 8/3/29-2019 MN158/2019	LIV Constitution Installation of security measures at BM's Sport Facilities & Community Halls - CANCELLED Assists Nicros Supply & Delivery of Protective Ciothing Storkner (Pty) Ltd Exc Coron (Pty) Ltd Pensare Brothers Mild Projects - Roads & Stormwater	R 247 321.15 1  R 232 243.00 4  R 512 138.69 4  Rates 1  Rates 3				Friday, 05 September 2019 Friday, 27 September 2019			06 January 2020 06 January 2020 06 January 2020 06 January 2020	Plenaar Bros Startune XCO Group SR Civils Contractors	Rates Rates Rates R 9 689 703.29	Saldanha (Saldanhabay Municipality) Johannesburg (City of Johannesburg) Centurion (City of Tswane) Brackenfell, (City of Cape Town)	Monday, 27 January 2020 Monday, 27 January 2020 Monday, 27 January 2020 12 February 2020	015 431 2530 00 Community 074 551 0110 02: 074 551 0110 03: 074 551 0110 07: 074 301 0210 01 Roads & Sta		
T 8/327-2019 NN141/2019 1 T 8/328-2019 NN141/2019 2 T 8/328-2019 NN128/2019 1 T 8/3/29-2019 NN154/2019 1 1	LIV Construction Installation of a security measures at BM's Sport Facilities & Community Halls - CANCELLED Author Works Aspect Works Supply & Delivery of Protective Cictibing Starture (FV); LIS Xxxx Closq (FV); LIS Xxx Closq	R 247 321.15 1  R 232 243.00 4  R 512 138.69 4  Rates 1  Rates 3  Rates 3  R 14 847 124.11 3  R 14 441 439.62 1							06 January 2020 06 January 2020	Startune XCO Group	Rates Rates					
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T 8/327-2019 MN141/2019 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	LIV Construction Installation of security measures at BM's Sport Facilities & Community Halls - CANCELLED Anaton Works Anaton Works Assert Review of Protective Clothing Starture (Pty) Lift Lift Concept (Pty) Lift Concept (Pty) Lift Lift Concept (Pty) Lift Concept (Pt	R 247 321 15 1  R 222 24 30 4 R 75 12 186 9 4  R 512 186 9 4  Rates 1 1  Rates 3 3  Rates 3 3  R 14 647 12411 3  R 14 441 439 22 1  R 14 69 34 34 5 1  R 12 94 995 94 2  R 9 69 99 70 32 9 1							06 January 2020 06 January 2020	Startune XCO Group	Rates Rates					
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T 8.3.4-2020 MN8-2020	Hidrotech R 1 280 485.5  Supply & Instalation of one (1) Freestanding 11kV Metal - Enclosed Ring Main Unit Advance Construction R 280 1050.8		17	Monday, 27 January 2020	Friday, 31 January 2020 Friday, 21 February 2020	Tuesday, 28 January 2020	Monday, 09 March 2020	Monday, 09 March 2020	Adenco Construction	R 281 050.80	Kuilsrivier, (City of Cape Town)	Thursday, 26 March 2020	074 621 0302 04; 074 621 0301 11	Electricity	Vote 4 - Technical Services
1	Adenco Construction R 281 050 £	30 1													
T 8.3.5-2020 MN9-2020	Appointment of Consulting Engineers for Various Projects in the Bergrivier Municipal Area for a 3 year period  BAU - Africa (PTY) LTD	3		Monday, 27 January 2020	Friday, 07 February 2020 Tuesday, 10 March 2020							WIP			
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T 8.3.24-2020 MN84-2020	Supply & Delivery of Bituminous Products	Friday, 15 May 2020 Friday, 19 June 2020	Friday, 17 July 2020					
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T 8.3.25-2020 MN84-2020	Supply & Delivery of Precast Concrete Products	Friday, 15 May 2020 Friday, 19 June 2020	Friday, 17 July 2020					
T 8.3.26-2020 MN84-2020	Supply & Delivery of Road Construction Material	Friday, 15 May 2020 Friday, 19 June 2020	Friday, 17 July 2020					
T 8.3.27-2020 MN-2020	Supply & Delivery of Refuse Bags	Friday, 15 May 2020 Friday, 19 June 2020	Friday, 17 July 2020					
T 8.3.28-2020 MN84-2020	Supply & Delivery of Water Treatment Chemicals	Friday, 15 May 2020 Friday, 19 June 2020	Friday, 17 July 2020					
T 8.3.29-2020 MN85-2020	Recycling Tender - Piketberg	Friday, 15 May 2020 Friday, 19 June 2020	Friday, 17 July 2020					
T 8.3.30-2020 MN-2020	Supply and delivery of Covid-19 PPE							
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