



Private Bag X1011 Mogwase, 0314 Tel: (014) 555 1300, Fax (014) 555 5368

SUPPLY CHAIN MANAGEMENT UNIT

Register for Tenders Received

1040

Tender No

Date _____

Time

024 / MKLM / 2022 / 2023
31 / 03 / 23
10400

Project Title: -

ERECTION, COMMISSIONING, REPAIR AND
MAINTENANCE OF MUNICIPAL TOWER AND
RADIO LINKS FOR 3 YEARS OR AT AND WHEN

Fast Print 014 597 2018

Names & Signatories:

SCM Representative

Procuring Department

Other (Specify) _____

MOSES KOTANE LOCAL
MUNICIPALITY

Received From: _____

Sign: _____

STAMP
2023 -03- 31

Received By: _____

Sign: _____

SUPPLY CHAIN MANAGER



MOSES KOTANE LOCAL MUNICIPALITY

Private Bag X1011 Mogwase, 0314 Tel: (014) 555 1300, Fax (014) 555 6368

SUPPLY CHAIN MANAGEMENT UNIT

Register for Tenders Received

1041

Tender No : Re-advert 010 /MKLM/ 2022 /2023
Date : 31/03/2023
Time : 10H00

Project Title: -

SUPPLY AND DELIVERY OF WATER TREATMENT
CHEMICALS AS WELL AS CONDUCTING PLANT
OPTIMIZATION TESTS FOR A PERIOD OF 36 MONTH

NO.	LIST OF TENDERS	AMOUNT
1	NSUKAY TRADING & PROJECT	R 32 289 70
2	PROGENCY	R 2 231 40
3	DINOKONG SUPPLIES & PROJECT CL	R 450 003 05
4	MOTOMA TECHNOLOGIES PTY LTD	R 28 971 38
5	BAITSANAPÉ LABORATORY SUPPLIERS	R 58 836 46
6	MAUSAN WATER TREATMENT SOLUTION	R 27 004 47
7	MMAPASEKA RESOURCES & SECURITY	R 9 430 00
8	NDULAMISO AQUA SOLUTIONS	R 23 048 76
9	MAANO CHEMICALS PTY LTD	R 32 013 70
10	SWEET ANGEL WATER	R 19 823 70
11	PICIMA PROJECT & MANAGEMENT	R 31 651 68
12	MODULANDIRA TRADING & PROJECT 47	R 450 003 05
13	RE RHEOCHEM PTY LTD	R 23 599 94
14	METSI CHEM INTERNATIONAL	R 30 329 18
15	MTUNGWA TLASEGO PROJECTS	R 25 489 75
	<u>Closed</u> — <u>closed</u> — <u>closed</u>	

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Names & Signatories:

SCM Representative

:

Procuring Department

: _____

Other (Specify)

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MOSES KOTANE LOCAL MUNICIPALITY	
Received From:	_____
Sign:	STAMP
	2023-03-31
Received By:	_____
Sign:	_____
SUPPLY CHAIN MANAGEMENT OFFICE	



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SUPPLY CHAIN MANAGEMENT UNIT

Register for Tenders Received

1042

Tender No : 025/mkum/2022/2023
Date : 11-04-2023
Time : 10H00

Project Title: - Mogwase to uithake bulk water pipeline

NO.	LIST OF TENDERS	AMOUNT
01	Peco dealers JV TM	R41 331 319 70
02	Bics Engineering and Suppl	R57 023 036 24
03	Dinokong Resima JV	R58 847 987 75
04	Selamane Pty Ltd	R45 722 128 88
05	Sepangetso lenontsa JV	R39 968 623 88
06	Bila Civil Contractors	R43 948 187 29
07	RD civils	R57 305 059 57
08	mtungwatlasego Projects & secur	R31 460 605 20
09	Mkonki and JV	R44 744 947 50
10	Thalami Civils Pty Ltd	R55 184 593 85
11	Mygranny General Trading JV	R41 618 247 00
12	White Leopard Trading	R49 288 381 45
13	Umakho Construction CC	R55 977 669 69
14	Thavhani Trading Enterprise	R56 058 186 45
15	Nhlokhori Tilo Trading	R41 558 083 60
16	Ka lasego standard JV	R49 746 820 75
17	MONDIBI Sitshale JV	R54 331 686 00
18	Enhanced innovations Projects	R53 476 691 29
19	Bapulaaborwa Sihle Property	R57 706 736 07
20	Letsotho Construction & Projects	R39 127 057 73
21	Katsile lenontsa Projects CC JV	R39 350 150 00
22	Tholo tshe kweny JV	R40 367 086 10
23	Mopani civils Pty Ltd	R92 157 007 44

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Names & Signatories:

SCM Representative : [Signature]
Procuring Department :
Other (Specify) : [Signature]

MOSES KOTANE LOCAL MUNICIPALITY

Received From:

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2023-04 STAMP

Received By:

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SUPPLY CHAIN MANAGEMENT OFFICE

MOSES KOTANE LOCAL
MUNICIPALITY

Received From: _____

Sign: _____

2023-04-17

Received By: _____

Sign: _____

SUPPLY CHAIN MANAGEMENT OFFICE



MOSES KOTANE LOCAL MUNICIPALITY

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SUPPLY CHAIN MANAGEMENT UNIT

Register for Tenders Received

1045

Tender No : 026/MKM/2020/2023
Date : 10:00
Time : 25 April 2023

Project Title: - Pand of service providers for maintenance of electrical and mechanical for water related assets on bi-monthly for a period of 36 months on as and when required basis

NO.	LIST OF TENDERS	AMOUNT
01	Khetse Trading cc	R3933
02	Excellence Business Academy	R5491
03	Blink Africa Group of Companies	R480
04	Isiphethe - Malekobo IV	R2426
05	Selenane (Pty) Ltd	R2772
06	Lithalethu Trading 41	R12701
07	Sohlanga IV hempitser Trading Enterprise 118	R1012
08	One line project Solutions Pty Ltd	R7541
09	OTM Industrial Solutions	R4898
10	Mmolawa Willmo JV	R2172
11	Boxmax Hub (Pty) Ltd	R3899
12	Diopmeadow Construction	R6650
13	Paxana BRT Projects JV	R2727
14	Py Granny General Trading JV/US Trading & Projects	R6824
15	Mineco Mining	R2619
16	Magnavolt Trading 819 cc	R4317
17	TM Consortium (Pty) Ltd	R22437
18	MKSA Holdings (Pty) Ltd	R3447
19	Maditsi Jan Construction and Projects	R3504
20	Vick Pule Construction	R6457
21	Zozimus 501 Trading	R4140
-	Closed - closed	Closed

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Names & Signatories:

SCM Representative :

Procuring Department :

Other (Specify) :

MOSES KOTANE LOCAL MUNICIPALITY	
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SUPPLY CHAIN MANAGEMENT UNIT

Register for Tenders Received

1046

Tender No : 027/MKLM/2022/2023
Date : 25 April 2023
Time : 10:00

Project Title: -

NO.	LIST OF TENDERS	AMOUNT
01	Tarcon Projects (Pty) Ltd	R 2771 00
02	Magnavolt Trading 819 cc	R 4790 56
03	Tiny Consortium.	R 5932 00
04	Diepmeadow Construction	R 6650 05
05	Blink Africa Group of Companies	R 3480 00
06	Maditsi Jan Construction	R 3524 75
07	Mmolawa Spartcon JV	R 2172 24
08	Vick Pule Construction and Projects	R 6457 25
09	Poly Granny General Trading JV/GS Trading & Projects	R 6624 00
10	Sohlanana JV hemphise Trading Enterprise 118	R 1012 51
11	Excellence Business Academy	R 5491 25
12	Zozimus 501 Trading	R 4140 00
13	Lilithalethu Trading 41	R 12701 75
14	Benymax Hub (Pty) Ltd	R 3899 65
15	Selenane Pty Ltd	R 2772 40
16	OTM Industrial Solutions	R 4898 50
17	Rhetse Trading cc	R 3923 00
18	Siphethu - 10 Labogo JV	R 3302 30
19	One line project solutions (Pty) Ltd	R 7541 70
20	Miner Mining and Consulting	R 2619 38
21	Paxana/BRT Projects JV	R 2727 80
22	MKSA Holdings (Pty) Ltd	R 3447 03
-	Closed	Closed

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Names & Signatories:

SCM Representative

Procuring Department

Other (Specify)

MOSES KOTANE LOCAL MUNICIPALITY

Received From: _____ STAMP

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2023-04-25

Received By: _____

Sign: _____

SUPPLY CHAIN MANAGEMENT OFFICE