



water affairs

Department:
Water Affairs
REPUBLIC OF SOUTH AFRICA

ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (WP 10587)

WP10587

APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER
FOR SUPPORT TO THE IMPLEMENTATION OF
RECONCILIATION STRATEGIES FOR TOWNS IN THE
NORTHERN PLANNING REGION

A. Bids received at 11:00 in the bids receivable box on (date): **03 MAY 2012**

| | NAMES OF BIDDERS | RANDS |
|----|---------------------------------|----------------|
| 1. | WR NYABEZE AND ASSOCIATES | R6 415 737.35 |
| 2. | MUONDLI CONSULTING AND PROJECTS | R7 336 051.00 |
| 3. | BKS PTY LTD | R9 859 551.00 |
| 4. | IWR WATER RESOURCES (PTY) LTD | R13 845 197.99 |
| 5. | UWP CONSULTING | R6 650 714.02 |



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OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0463 WTE**)

W0 463 wte : THE AERIAL AND ORTHOPHOTO MAPPING OF ITEM A:
NWAMITWA DAM BASIN AND NWAMITWA
DAM SITE FOR COSTRUCTION NORTH IN THE LIMPOPO PROVINCE.

A. Bids received at 11:00 in the bids receivable box on (date: 19 APRIL 2012)

| | BIDS RECEIVED IN HEAD OFFICE | ITEM | *BID PRICE |
|----|---|--------|--------------------------------|
| 1. | Ceosense limited | A B | R 455 000.00 R 1 173 000.00 |
| 2. | Akananai surveys and mapping cc | A B | R 889 428.00 R 1 369 801.20 |
| 3. | metripath | A B | R 100 000.00 R 100 000.00 |
| 4. | Land resources international (pty) l td | A B | R 271 855.00 R 799 677.00 |
| 5. | Furgo maps (south Africa) (pty) l td | A B | R 521 149.89 R 1 149 265.92 |



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File No. 4/8/3/1/14/2 (**W0470-WTE**)

W0470 wte: : CORE DRILLING AT KOUGA DAM REHABILITATION IN THE EASTERN CAPE FOR CONSTRUCTION SOUTH.

A. Bids received at 11:00 in the bids receivable box on (date: **19 APRIL 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|---|----------------|
| 1. | S A ROTSBORE CC T/A SA ROCK DRILLS AND LAST | R2 524 740 .90 |



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File No. 4/8/3/1/14/2 (**W0293-WTE**)

W0293 wte: : THE SUPPLY AND DELIVERY OF SEMI POSITIVE ROTARY PISTON , MULTI JET DOMESTIC AND TURBINE WATER METERS FOR A PERIOD OF THIRTY SIX (36 MONTHS).

A. Bids received at 11:00 in the bids receivable box on (date: **19 APRIL 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|------------------------------|------------|
| 1. | DPI PLASTICS (PTY)LTD | |
| 2. | I umacon airconditioning | |
| 3. | betmor enterprise cc | |

| | | |
|----|---|--|
| 4. | sensus south africa | |
| 5. | El ster kent metering (pty) l td | |
| 6. | Sebushi somo construction & projects | |
| 7. | Kc l logistics & engineering services and l ast | |



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File No. 4/8/3/1/14/2 (**W0505-WTE**)

W0505 wte: : THE SUPPLY AND DELIVERY OF PLYWOOD SHUTTERBOARD FOR SHUTTERING FOR A PERIOD OF TWENTY FOUR(36) MONTHS TO DIRECTORATE CONSTRUCTION.

A. Bids received at 11:00 in the bids receivable box on (date: **19 APRIL 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|--|--|
| 1. | DATEKON CONSTRUCTION AND TRADE CC | ITEM A : R4 449 009.60 ITEM B : R3 407 847.60 |
| 2. | 3RRR TRADING CC | ITEM A : R4 404 960.00 ITEM B : R3 374 106.60 |
| 3. | CHIDINO GENERAL TRADING ENTERPRISE | ITEM A : R3 313 793.38 ITEM B : R5 053 903.06 |
| 4. | RI DO SHUMA TRADING CC | ITEM A : R5 038 800.00 ITEM B : R3 735 000.00 |
| 5. | HAPFUNANA KHENSANI SECURITY & CATERING | ITEM A : R4 949 989.00 ITEM B : R3 878 108.00 |
| 6. | ROSTRANEX (PTY)LTD | ITEM A : R4 482 455.00 ITEM B : R3 102 425.58 |
| 7. | KHOMOLETJEMA EVENT MANAGEMENT | ITEM A : R5 174 800.00 ITEM B : R4 388 100.00 |

| | | |
|-----|--|--|
| 8. | EQSTRA TA EQUIPMENT (PTY) | TOTAL BID PRICE : R18 745 292.00 |
| 9. | MAMOTSHELAKARABO TRADING CC | ITEM A : R5 194 644.38 ITEM B : R3 454 534.70 |
| 10. | LEBOWA TANKS AND PROJECTS CC | ITEM A: R7 758 420.00 ITEM B : R5 990 600.00 |
| 11. | LIDODA DUVHA ENTERPRISES | ITEM A : R5 171 040.00 ITEM B : R4 378 100.00 |
| 12. | METRIC INDUSTRIAL SUPPLIES CC | ITEM A : R5 993 574.62 ITEM B : R3 905 441.64 |
| 13. | BABCOCK EQUIPMENTS | ITEM A : R4 924 800.00 ITEM B : R4 178 100.00 |
| 14. | OTENG TRADING ENTERPRISE & PROJECTS CC | ITEM A : R4 555 368.50 ITEM B : R3 382 940 .30 |
| 15. | INNOVATIONZA TECHNOLOGY GROUP | ITEM A : R10 312 896.00 ITEM B : R12 885 260.00 |



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OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0290-WTE**)

W0290 wte: : THE SUPPLY AND DELIVERY OF DIESEL ENGINES AND ASSOCIATED SPARES AND ACCESSORIES FOR A PERIOD OF THIRTY SIX(36) MONTHS.

A. Bids received at 11:00 in the bids receivable box on (date: **19 APRIL 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|--|------------------------------|------------|
|--|------------------------------|------------|

| | | |
|----|--|-------------|
| 1. | COOL BREEZE AIRCONDITIONING & REFRIGERATION | R1069331.40 |
| 2. | TELEGENEX TRADING 249 CC T/A R.J.N PROJECTS | R438161.28 |
| 3. | INCLEDON PUMP & IRRIGATION | R436687.52 |
| 4. | HT PELATONA PROJECTS (PTY)LTD | R653560.86 |
| 5. | STEWARTS & LLOYDS | R547644.60 |
| 6. | GREYLING CONSTRUCTION | R196718.40 |
| 7. | SEBUSHI SOMO CONSTRUCTION & PROJECTS | R4813704.72 |
| 8. | NAMUKU GENERAL DEALER & RIVISI ELECTRICAL AND LAST | R1600587.00 |



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SBD 25.1

OPENING OF BIDS

File No. 4/8/3/1/14/2 ([W10629](#))

[W 10629](#) MAINTENANCE OF SWITCHBOARD AND UPGRADE OF SYSTEMS SOFTWARE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS FOR THE DEPARTMENT OF WATER AFFAIRS.

A. Bids received at 11:00 in the bids receivable box on date: **12 JANUARY 2012**

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|---|--|---------------|
| 1 | EXCUBED CONSULTING (PTY) LTD | R5 093 781.97 |
| 2 | 08XCONNECT .COM | R2 437 343.19 |
| 3 | PR ISMA COMMS (PTY) LTD | R2 911 560.00 |
| 4 | AXIAL TECHNOLOGIES (PTY) LTD | R2 829 769.69 |
| 5 | MAFUBE ICT SERVICES cc | R3 936 716.00 |



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SBD 25.1

OPENING OF BIDS

File No. 4/8/3/1/14/2 ([WP10562](#))

[WP 10562](#) APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER AS A DRAW-DOWN FACILITY TO THE DIRECTORATE: COMPLIANCE MONITORING AND ENFORCEMENT FOR TECHNICAL/HIGH SKILLS REQUIRERD FOR COMPLIANCE MONITORING, AUDITING, INVESTIGATIONS, TRAINING, MENTORING AND COACHING OF CURRENT AND NEW STAFF.

A. Bids received at 11:00 in the bids receivable box on date: **24 JANUARY 2012**

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|---|--|----------------|
| 1 | PRIME AFRICA CONSULTANTS | R8 457 772.29 |
| 2 | JROCHA CONSULTING SERVICES (PTY) LTD | R7 882 108.00 |
| 3 | MULAUDZI AND ASSOCIATES cc | R70621 062.00 |
| 4 | MSANZI ENERGY SOLUTIONS (PTY) LTD | R14 798 509.00 |

| | | |
|----|---|----------------|
| 5 | ESCIENCE ASSOCIATES (PTY) LTD | R1 501 800.00 |
| 6 | FRESH THINKING CAPITAL (PTY) LTD | R10 944 000.00 |
| 7 | EON CONSULTING (PTY) LTD | R2 692 544.00 |
| 8 | KANYISA CONSULTING,NEO AFRICA & PDNA | R |
| 9 | DAWN ADVISORY SERVICES | R16 570 598.00 |
| 10 | SAB & T CHARTERED ACCOUNTANTS INC | R1 918 280.00 |
| 11 | SIGODI MARAH MARTIN MANAGEMENT SUPPORT (PTY) LTD | R17 008 366.80 |
| 12 | PRICEWATERHOUSECOOPERS INC | R12 358 711.00 |
| 13 | AURECON SOUTH AFRICA (PTY) LTD | R13 423 407.62 |

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File No. 4/8/3/1/14/2 ([WP10580](#))

[WP10580](#) APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE THE FEASIBILITY STUDY FOR FOXWOOD DAM.

A. Bids received at 11:00 in the bids receivable box on date: **26 JANUARY 2012**

| | BIDS RECEIVED IN HEAD OFFICE | PRICE WITH ESCALATION | PRICE WITHOUT ESCALATION |
|---|---|-----------------------|--------------------------|
| 1 | NYELETI CONSULTING (PTY) LTD | R1 170 7662.27 | R1 132 4871.72 |
| 2 | SOBEK ENGINEERING (PTY)LTD STEPHENSON AND ASSOCIATES | R | R10726260.00 |
| 3 | GOBA CONSULTING ENGINEERS ANS PROJECT MANAGERS | R12412972.00 | R10974512.00 |
| 4 | WORLEY PARSONS | R14508155.00 | R14093801.00 |
| 5 | ARUP | R13915082.00 | R13343141.00 |
| 6 | ILISO CONSULTING (PTY)LTD | R1 153 7951.00 (A) | R1 125 2771.00 |
| | | R1 171 7095.00 (B) | R1 128 6971.00 |
| 7 | JEFFARES & GREEN (PTY)LTD | R13224081.00 | R12547075.00 |
| 8 | BKS (PTY)LTD | R17151269.00 | R16641644.00 |
| 9 | SOBEK ENGINEERING (PTY)LTD | R | R9913440.00 |



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SBD 25.1

OPENING OF BIDS

File No. 4/8/3/1/14/2 ([WP10643](#))

[WP10643](#) APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE EXTENSION OF MAFUBE WASTEWATER TREATMENT WORKS AT FRANKFORT IN THE MAFUBE LOCAL MUNICIPALITY.

A. Bids received at 11:00 in the bids receivable box on date: **07 FEBRUARY 2012**

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|---|----------------|
| 1 | P D NAIDOO & ASSOCIATES CONSULTING ENGINEERS (PTY)LTD | R3 760 956.00 |
| 2 | BIGEN AFRICA (PTY) LTD | R4 320 000.00 |
| 3 | GOBA (PTY) LTD | R4 445 337.02 |
| 4 | SIZATECH CONSULTING & PROJECT SERVICES cc | R7 524 000.00 |
| 5 | BKS (PTY) LTD | R10 521 559.00 |
| 6 | JEFFARES & GREEN (PTY) LTD | R3 940 662.50 |
| 7 | VIP CONSULTING ENGINEERING (PTY) LTD | R9 216 900.00 |
| 8 | WSP GROUP AFRICA (PTY)LTD | R9 761 014.16 |
| 9 | DYNAMIC INTERGRATED GEOHYDRO ENVIRONMENTAL | R7 938 550.00 |
| 10 | ZITHOLELE CONSULTING (PTY) LTD | R2 600 000.00 |
| 11 | BOSCH STEMELE (PTY) LTD | R4 559 003.00 |
| 12 | VELA VKE CONSULTING ENGINEERS (PTY) LTD | R4 876 467.26 |
| 13 | BERGSTAN SA CONSULTING & DEVELOPMENT ENGINEERS (PTY)LTD | R7 199 365.00 |
| 14 | CSV WATER CONSULTING ENGINEERS (PTY) LTD | R7 794 108.75 |
| 15 | SOBEK ENGINEERING (PTY) LTD | R6 915 102.79 |
| 16 | BATSETA ENGINEERING SERVICES(PTY) LTD | R12 391 919.70 |
| 17 | VISUAL CONSULTING ENGINEERS (PTY)LTD | R4 966 750.00 |

| | | |
|----|--|---------------|
| 18 | WORLEY PARSONS RSA (PTY) LTD | R4 389 000.00 |
| 19 | AURECON SA (PTY)LTD | R8 332 941.89 |
| 20 | SSI ENGINEERS & ENVIRONMENTAL CONSULTANTS PTY LTD | R6 794 400.00 |



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File No. 4/8/3/1/4 (W 10647)

W10647

FOR: SUPPLY OF MOBILE SLEEPER UNITS TO BE USED AS
ACCOMMODATION FOR MAINTENANCE TEAMS

A. Bids received at 11:00 in the bids receivable box on (date): **16 FEBRUARY 2012**

| | NAMES OF BIDDERS | *BID PRICE |
|-----|--|-------------------|
| 1. | SELIMA BULIDING CONSTRUCTION | R1 842 230.00 |
| 2. | HI-WAY PARKHOME AND CONTAINER SERVICES | R265 640.52 EACH |
| 3. | IXIXA INVESTMENTS(PTY) | R1 302 336.00 |
| 4. | VUZA FLEET MANAGEMENT (PTY) LTD | R896 563.00 |
| 5. | CARRYCARR CC | R1 675 775.00 |
| 6. | M.PROJECTS cc | R1 170 980.64 |
| 7. | ALLENBY HOUSING CC | R233 700.00 |
| 8. | CHANTMERC INESTMENTS | R350 000.00 EACH |
| 9. | KWIKSPACE MODULAR BUILDING(PTY)LTD | R1 232 631.84 |
| 10. | CONTAINER WORLD PTY LTD | NA |



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File No. 4/8/3/1/4 (W 10641)

W10641

FOR: SUPPLY AND DELIVERY OF STORAGE TANKS FOR
PURPOSE OF RAINWATER HARVESTING IN NOTHERN
CAPE

A. Bids received at 11:00 in the bids receivable box on (date): **21 FEBRUARY 2012**

| | NAMES OF BIDDERS | *BID PRICE |
|----|--|-------------------|
| 1. | EZRAPAL PROJECT MANAGEMENT AND CIVILS CC | R2 736 000.00 |
| 2. | UNI-COAST TRADING CC | R1 510 500.00 |
| 3. | SILWANE SEMANDLA TRADING PROJECTS & PROJECTS | R1 200 000.00 |
| 4. | THILI-MASALA-AVHATHU TRADING | R2 475 000.00 |
| 5. | VUVUSELA TRADING | R1 964 625.00 |
| 6. | AMANZI ENGINEERING PROJECTS | R3 027 458.67 |
| 7. | JAYMAN TRADING ENTERPRISE | R2 119 260.00 |
| 8. | VITOLI SUPPLIES | R1 750 000.00 |
| 9. | AMAFEZI FM CONSULTING | R2 500 000.00 |
| 10 | METRIC INDUSTRIAL SUPPLIES CC | R1 574 625.00 |
| 11 | SENZOKHULE TRADING | R2 100 000.00 |
| 12 | OIK CONSTRUCTION PROJECTS | R1 956 240.00 |
| 13 | KAHLOLA | R1 399 000.00 |
| 14 | JO JO TANKS | R1 434 120.00 |
| 15 | MOJALEFA TRADING | R1 895 000.00 |
| 16 | ISOLO TRADING | R2 375 282.00 |
| 17 | NTK LIMPOPO AGRIC LTD | R1 800 000.00 |
| 18 | MOSISILI TRADING ENTERPRISE | R1 936 203.00 |
| 19 | VUGIMAMUSI | R3 000 000.00 |
| 20 | SELIMA BUILDING CONSTRUCTION | R1 626 205.00 |
| 21 | ARINAO BOERDERY & VENDOR | R2 301 875.00 |
| 22 | CARRY CARR cc AND LAST | R1 726 530.00 |



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Annexure 5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (**WP0274 WTE**)

**WPO274 WTE : TERM CONTRACT TO ASSIST THE EASTERN OPERATIONS
WITH THE IMPLEMENTATION OF THE OHS ACT**

A. Bids received at 11:00 in the bids receivable box on (date: **21 FEBRUARY 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|-----|---|-------------------|
| 1. | RIROTHE ENVIRONMENTAL SERVICES | |
| 2. | SAKHELA ISIZWE CONSTRUCTION | |
| 3. | LUVHOMBA HOLDINGS LTD | |
| 4. | MULAUDZI AND ASSOCIATES | |
| 5. | COUNTRY CLOUD TRADING 128 T/A RHULANI CORPORATE SERVICES | |
| 6. | NEW VISION INVESTMENT | |
| 7. | SSI | |
| 8. | DITHOLO CONSULTING | |
| 9. | CWA (KZN) PTY LTD | |
| 10. | LEXISNEXIS | |



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OPENING OF BIDS

File No. 4/8/3/1/14/2 (**WP 0276 WTE**)

WP 0276 WTE : TERM CONTRACT TO ASSIST THE NORTHERN
OPERATIONS WITH THE IMPLEMENTATION OF THE OHS ACT.

A. Bids received at 11:00 in the bids receivable box on (date: **21 FEBRUARY 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|-----|---|------------|
| 1. | FIRST IN SAFETY | |
| 2. | SAKHELA ISIZWE CONSTRUCTION CC | |
| 3. | SSI | |
| 4. | WORK SAFE | |
| 5. | RHULANI CORPORATE SERVICE | |
| 6. | NEW VISION INVESTMENT AND EXPECTRA CONSORTIUM | |
| 7. | LERUMO LA SECHABA | |
| 8. | MULAUDZI AND ASSOCIATES | |
| 9. | LEXISNEXIS (PTY) LTD | |
| 10. | LESEKHA CONSULTING | |
| 11. | CWA (KZN) | |
| 12. | DITHOLO CONSULTING ENGINEERS | |
| 13. | RIROTHE ENVIRONMENTAL ENGINEERS | |



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Annexure 5 **OPENING OF BIDS**

File No. 4/8/3/1/14/2 (**WP0275 WTE**)

WP0275 WTE : TERM CONTRACT TO ASSIST THE SOUTHERN OPERATIONS WITH THE IMPLEMENTATION OF THE OHS ACT

A. Bids received at 11:00 in the bids receivable box on (date: 21 FEBRUARY 2012)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|-----|--|-------------------|
| 1. | SAKHELA ISIZWE CONSTRUCTION | |
| 2. | COUNTRY CLOUD TRADING 1 28 T/A RHULANI CORPORATE SERVICES | |
| 3. | RIROTHE ENVIRONMENTAL SERVICES | |
| 4. | MULAUDZI AND ASSOCIATES | |
| 5. | NEW VISION CONSULTING SERVICES | |
| 6. | DITHOLO CONSULTING | |
| 7. | FIRST IN SAFETY | |
| 8. | SSI | |
| 9. | CWA (KZN) PTY LTD | |
| 10. | LEXISNEXIS | |



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Annexure 5 OPENING OF BIDS

File No. 4/8/3/1/14/2 (**WP0273 WTE**)

WP0273 WTE: TERM CONTRACT TO ASSIST THE CENTRAL OPERATIONS WITH THE IMPLEMENTATION OF THE OHS ACT

A. Bids received at 11:00 in the bids receivable box on (date: **21 FEBRUARY 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|-----|---|-------------------|
| 1. | LUVHOMBA HOLDINGS LTD | R |
| 2. | RIROTHE ENVIRONMENTAL SERVICES | R |
| 3. | FIRST IN SAFETY | R |
| 4. | UNIVERSITY OF PRETORIA | R |
| 5. | SAKHELA ISIZWE CONSTRUCTION | R |
| 6. | DITHOLO CONSULTING ENGINEERING | R |
| 7. | NEW VISION CONSULTING SERVICE | R |
| 8. | SSI | R |
| 9. | RHULANI CORPORATE SERVICES | R |
| 10. | LEXISNEXIS | R |
| 11. | NJ&L TRADING ENTERPRISES J/V LESEKHA CONSULTING AND LAST | R |

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OPENING OF BID File No. 4/8/3/1/14 **W0445 (WTE)**

W0445 (WTE): The supply and delivery of one (1) 35 ton low bed semi trailer for Construction.

Bids received at 11: 00 in the bids box on (date) 23 February 2012

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|-----|-------------------------------------|-------------|
| 1. | MARTIN TRAILER COMPANY | R493 050.00 |
| 2. | MATAMBA SUPPLY | R598 050.00 |
| 3. | METRIC INDUSTRIAL | R732 564.00 |
| 4. | RI DO SHUMA | R575 585.00 |
| 5. | PAZIMO TRADING AND PROJECTS | R716 604.00 |
| 6. | DALLAS BUSINESS ENTERPRISE | R769 790.00 |
| 7. | KHOMOLETJEMA | R623 260.00 |
| 8. | SAFTRAIL CC | R623 010.00 |
| 9. | KUHLULA | R190 000.00 |
| 10. | MOIPONE GROUP OF COMPANY | R546 806.70 |

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File No. 4/8/3/1/14/2 (W0458 WTE)

W0458WTE : CENTRAL OPERATIONS: INSPECTIONS OF THE PRE-STRESSED CONCRETE PIPE BETWEEN RIETSPRUIT AND KRIEL USING ELECTROMAGNETIC TECHNOLOGIES.

A. Bids received at 11:00 in the bids receivable box on (date: 23 FEBRUARY 2012)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|---|------------|
| 1. | CORNET & KINSBERGEN SPECIAL SERVICES | |
| 2. | MAGNOLIA RIDGE PROPERTIES 315 T/A SSIS SAHARA (PTY) LTD | |

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OPENING OF BIDS

File No. 4/8/3/1/14 [W0445 \(WTE\)](#)

[W0445 \(WTE\): The supply and delivery of one \(1\) 35 ton low bed semi trailer for Construction.](#)

Bids received at 11: 00 in the bids box on (date) [23 February 2012](#)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|-----|-------------------------------------|-------------|
| 1. | MARTIN TRAILER COMPANY | R493 050.00 |
| 2. | MATAMBA SUPPLY | R598 050.00 |
| 3. | METRIC INDUSTRIAL | R732 564.00 |
| 4. | RI DO SHUMA | R575 585.00 |
| 5. | PAZIMO TRADING AND PROJECTS | R716 604.00 |
| 6. | DALLAS BUSINESS ENTERPRISE | R769 790.00 |
| 7. | KHOMOLETJEMA | R623 260.00 |
| 8. | SAFTRAIL CC | R623 010.00 |
| 9. | KUHLULA | R190 000.00 |
| 10. | MOIPONE GROUP OF COMPANY | R546 806.70 |



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File No. 4/8/3/1/14/2 (**W0435 WTE**)

W0435 WTE : QUALITY INSPECTION SERVICE FOR THE VUWANI AND VALDEZIA STEEL PIPELINES

A. Bids received at 11:00 in the bids receivable box on (date: **23 FEBRUARY 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|-------------------------------------|-----------------|
| 1. | QPI TIS QUALITY SEERVICE | R14 220 691.00 |
| 2. | PIPETECH | R 14 542 267.50 |



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OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0436 WTE**)

W0436 WTE : THE SUPPLY AND ERRECTION (REPAIRING) OF A SECURITY BOUNDARY FENCE (SERVITUDE) EITHER SIDE OF THE BONNIE BROOK CANAL SYSTEM RUNNING FROM THE CHURCHHILL WEIR UP TO WESTOE DAM.

A. Bids received at 11:00 in the bids receivable box on (date: **23 FEBRUARY 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|--|------------|
| 1. | EZRAPAL PROJECT MANAGEMENT AND CIVILS CC | |

| | | |
|----|--------------------------------|--|
| 2. | ZIHLLOL'UZAZI CONSULTANCY | |
| 3. | SIYASITANA FENCING | |
| 4. | THULA MICHAIL CC | |
| 5. | CES AMANZIENGINEERING PROJECTS | |
| 6. | SA FENCE | |



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Annexure 5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0416 WTE**)

W0416 WTE : THE SALE OF CONSRTUCTION EQUIPMENT AT TZANEEN FOR DIRECTORATE CONSTRUCTION.

A. Bids received at 11:00 in the bids receivable box on (date: **23 FEBRUARY 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|-------------------------------------|-------------------|
| 1. | KENDO TRADERS | |
| 2. | PREMIER ATTRACTION 217 CC | |



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re 5

OPENING OF BIDSFile No. 4/8/3/1/14/2 (W 0402 WTE)W 0402 WTE : THREE DUEL FREQUENCY GNSS GPS RTK SURVEY SYSTEMS.A. Bids received at 11:00 in the bids receivable box on (date: 23 FEBRUARY 2012)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|-------------------------------------|----------------|
| 1. | DRAKENSBURG TECHNOLOGIES | R 1 198 125.75 |
| 2. | VI INSTRUMENTS | R 930 240.00 |
| 3. | SELIMA BUILDING CONSTRUCTION | R 1 498 410.30 |
| 4. | AFGEN (PTY) LTD | R 831 630.00 |
| 5. | OPTRON GEOMATICS | R 731 086.56 |
| 6. | STONEX RSA | R 752 400.00 |
| 7. | GEOSYSTEMS AFRICA AND LAST | R 1 481 325.12 |

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Annexure 5**OPENING OF BIDS**File No. 4/8/3/1/14/2 (W0366 WTE)

W0366WTE : AQUATIC VEGETATION MANAGEMENT IN WATER
CONVEYANCE SYSTEM –
THIRTY SIX (36) MONTHS OF HERBICIDAL / ALGAECIDAL AQUATIC
VEGETATION MANAGEMENT IN CANAL SYSTEMS.

A. Bids received at 11:00 in the bids receivable box on (date: **23 FEBRUARY 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|-------------------------------------|-------------------|
| 1. | MEGATRAX TRADING 6 CC | |
| 2. | ENVIROKONSULT | |



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ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (WP 10540)

WP 10540 FOR: APPOINTMENT OF AN EXTERNAL PROFESSIONAL SERVICE PROVIDER TO PROVIDE MANAGEMENT SUPPORT TO THE DIRECTORATE: WATER SERVICES REGULATION WITH THE IMPLEMENTATION OF ECONOMIC REGULATION AS PER THE NATIONAL WATER SERVICES REGULATION STRATEGY.

A. Bids received at 11:00 in the bids receivable box on (date): **21 FEBRUARY 2012**

| | NAMES OF BIDDERS | *BID PRICE |
|----|------------------------------------|-------------------|
| 1. | UWP CONSULTING (PTY) LTD | R 8 899 000.00 |
| 2. | PRICEWATERHOUSECOOPERS INCOPORATED | R 5 959 591.00 |



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ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (WP 10598)

WP 10598 FOR: APPOINTMENT OF A PROFESSIONAL SERVICES PROVIDER TO UNDERTAKE DEVELOPMENT OF RESOURCES DIRECTED MEASURES (RDM) AUDIT GUIDELINES FOR THE PERIOD OF EIGHTEEN (18) MONTHS

A. Bids received at 11:00 in the bids receivable box on (date): **28 FEBRUARY 2012**

| | NAMES OF BIDDERS | *BID PRICE |
|----|--------------------------------|-------------------|
| 1. | INSTITUTE OF NATURAL RESOURCES | R1 133 353.80 |

2. MOKAEANE QUALITY CONSULTNTA

R1 650 000.00



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ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (W10681)

APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION ON CELLULAR SERVICES FOR THE DEPARTMENT OF WATER AFFAIRS

A. Bids received at 11:00 in the bids receivable box on (date) 16 FEBRUARY 2012

| | *BID PRICE |
|-----------------------------------|------------|
| 1. MTN SERVICE PROVIDER (PTY) LTD | |
| 2. CELL C SERVICE PROVIDER | |



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ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (W10682)

W10682 PROCUREMENT OF TWO VIDEO CONFERENCING SYSTEM AND BRIDGING FACILITY FOR THE DEPARTMENT OF WATER AFFAIRS HEADS OFFICE- PRETORIA

A. Bids received at 11:00 in the bids receivable box on (date) 28 February 2012

| | *BID PRICE |
|-----------------------------|---------------|
| 1. DIMENSION DATA (PTY) LTD | R4 194 105 |
| 2. AUDIO VISUAL CENTRE | R5 162 501.40 |



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ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (WP9736)

WP 9736 : APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISIONING OF A SUPPORT SERVICE TO HEAD OFFICE AND REGIONAL OFFICE FOR THE TRANSFER OF WATER SERVICES ASSETS AND IMPLEMENTATION OF THE NATIONAL REFURBISHMENT PROGRAMME

A. Bids received at 11:00 in the bids receivable box on (date) 28 February 2012

| | *BID PRICE |
|--|-----------------|
| 1. CEENEX PTY LTD | R 9 997 442.00 |
| 2. KWCRS | R 7 217 786.88 |
| 3. LUKHOZI CONSULTING ENGINEERS PTY LTD | R 13 746 234.00 |
| 4. SSI ENGINEERING | R 5 759 900.51 |
| 5. DYNAMIC INTEGRATED GEO ENVIRONMENTAL SERVICES | R 7 724 000.00 |
| 6. PRICE WATER HOUSE COOPERS AND | R 30 506 935.00 |



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ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (WP10573)

WP 10573 FOR: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF PROCEDURES TO OPERATIONALISE RESOURCE DIRECTED MEASURES (RDM).

A. Bids received at 11:00 in the bids receivable box on (date)___ 28 FEBRUARY 2012

| | *BID PRICE |
|---------|---------------|
| 1. CSIR | R3 404 614.00 |
| | |
| | |



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ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (WP10594)

WP 10594 FOR: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF RESOURCE DIRECTED MEASURES INTRODUCTORY COURSE.

A. Bids received at 11:00 in the bids receivable box on (date)___ 28 FEBRUARY 2012

| | *BID PRICE |
|--|---------------|
| 1. MTHENGENYA AND ASSOCIATES (PTY) LTD | R1 186 540.00 |
| 2. TLOU CONSULTING (PTY) LTD | R3 121 314.30 |
| | |

Annexure 5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (W 0496 WTE)

W 0496 WTE: SUPPLY OF STEEL PIPES, SPECIALS, FITTINGS AND VALVES FOR THE 800MM DIAMETER VUWANI PIPELINE.

A. Bids received at 11:00 in the bids receivable box on (date: 01 MARCH 2012)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|---|-------------------|
| 1. | DYNAMIC FLUID CONTROL (PTY) LTD | R 2619 462.00 |
| 2. | GROUP FIVE | R 106 879 933.52 |
| 3. | GREEN SWEEP CON CONSORTIUM | R 138 324 788.75 |
| 4. | RI DO SHUMA | R 219 184 073.20 |
| 5. | ITHUBA VALVES AND INDUSTRIAL SUPPLIES CC | R 19 340 112.70 |
| 6. | ABEYLA TRADINIG (PTY) LTD | R 123 102 026.99 |
| 7. | METRIC INDUSTRIAL SUPPLIER | R 194 281 664.81 |
| 8. | ASCUL CONSTRUCTIUM AND LAST | R 144 823 878.98 |



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5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (W 0497 WTE)

W 0497 WTE: LUVHUVHU RIVER GWS CONSTRUCTION OF THE 800MM DIAMETER VUWANI STEEL PIPELINE.

A. Bids received at 11:00 in the bids receivable box on (date: 01 MARCH 2012)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|-----|-------------------------------------|--|
| 1. | FASTMOVE ELECTRICAL CC | R 193 994 298.16 (COMPLETE PIPELINE) R 64 615 476.55 (PART A) R 64 433 246.59 (PART B) R 82 551 493.18 (PART C) |
| 2. | VALENTE BROS | R 80 335 763.18 (PART C) |
| 3. | ESORFRANKI CONSTRUCTION (PTY) LTD | R 126 295 682.27 (COMPLETE PIPELINE) |
| 4. | ADVANCE BULK EARTHWORKS | R 226 711 173.00 (COMPLETE PIPELINE) R79 610 395.36 (PART A) R 87 875 135.00 (PART B) R 115 190 273.50 (PART C) |
| 5. | EIGENBAU (PTY) LTD | R 173 310 235.81 (COMPLETE PIPELINE) |
| 6. | PHETAKGO CONTRUCTION | R 160 481 698.71 (COMPLETE PIPELINE) R 4 555 479.36 (PART A) R 50 162 493.11 (PART B) R 66 136 346.39 (PART C) |
| 7. | ASCUL CONSTRUTION | R 47 868 314.92 (PART A) R 50 048 759.01 (PART B) R 74 025 171.00 (PART C) |
| 8. | KING CIVIL/ BUILDAGAIN JV | R 294 951 137.50 (COMPLETE PIPELINE) R `87 133 288.74 (PART A) R 94 936 145.64 (PART B) R 116 620 960.83 (PART C) |
| 9. | CYCAD PIPELINES (PTY) LTD | R 137 525 696.16 (COMPLETE PIPELINE) R 50 203 379.46 (PART A) R 53 629 694.74 (PART B) R 73 593 890.87 (PART C) |
| 10. | SELETJE CONSTRUCTION AND MANAGEMENT | R 167 360 009.00 (COMPLETE PIPELINE) |

| | | |
|-----|--|--|
| | <i>(NO DUPLICATES ATTACHED)</i> | R 55 517 949.35 (PART A) R 58 616 979.71 (PART B) R 84 042 918.92 (PART C) |
| 11. | CERIMELE-BADEDI JV | R 181 121 763.24 (COMPLETE PIPELINE) R 59 889 744.32 (PART A) R 63 450 125.42 (PART B) R 81 175 068.27 (PART C) |
| 12. | MURRAY AND DICKSON CONTRUCTION | R 157 527 455.32 (COMPLETE PIPELINE) R 48 352 371.26 (PART A) R 50 807 863.01 (PART B) R 72 170 623.05 (PART C) |
| 13. | F AND A CIVILS CC | R 222 028 774.33 (COMPLETE PIPELINE) R 71 640 043.07 (PART A) R 78 501 313.74 (PART B) R 91 591 753.24 (PART C) |
| 14. | SANYATI CONSTRUCTION | R 218 746 694.57 (COMPLETE PIPELINE) R 72 444 461.17 (PART A) R 76 668 234.78 (PART B) R 91 936 599.25 (PART C) |
| 15. | Wk CONSTRUCTION | R 151 978 795.86 (COMPLETE PIPELINE) R 48 116 477.54 (PART A) R 50 968 758.65 (PART B) R (PART C) |
| 16. | BASE MAJOR CONSTRUCTION (JV) MELROSE CIVIL AND BUILDING CONSTRUCTION | R 22 1702 839.88 (COMPLETE PIPELINE) |
| 17. | MOPICON CONSTRUCTION | R 77 322 592.38 (COMPLETE PIPELINE) R (PART A) R 20 669 423.17 (PART B) R 38 398 619.14 (PART C) |
| 18. | NGUNGWA DEVELOPMENT <i>(NO DUPLICATE ATTACHED)</i> | R 38 180 438.69 (PART A) |
| 19. | REA DIRA PROJECTS <i>(ONLY DUPLICATE PRICING SCHEDULE ATTACHED)</i> | R 242 506 923.26 (COMPLETE PIPELINE) |
| 20. | SOUTHERN PIPELINE CONTRACTORS <i>(NO DUPLICATE ATTACHED)</i> | R 58 704 486.72 (PART A) |

| | | |
|-----|--|---|
| 21. | BOFEPI PROJECT MANAGEMENT (NO DUPLICATE ATTACHED) | R 139 919 470.64 (COMPLETE PIPELINE) R 42 405 817.73 (PART A) R 44 812 751.45 (PART B) R 65 322 283.89 (PART C) |
| 22. | SPLISH SPLASH\ TJM TRADING (JV) (NO DUPLICATE ATTACHED) | R 222 627 009.09 (COMPLETE PIPELINE) R 89 176 437.62 (PART A) R 98 606 138.58 (PART B) R 115 122 230.82 (PART C) |
| 23. | KUFA TRADING ENTERPRISE/ BORWA CONSTRUCTION (NO DUPLICATE ATTACHED) | R 277 726 778.29 (COMPLETE PIPELINE) R 87 789 908.30 (PART A) R 95 906 299.26 (PART B) R 280 208 370.19 (PART C) |
| 24. | L AND R CIVIL/ MPIPPO PLANT HIRE (NO DUPLICATE ATTACHED) | R 182 509 750.14 (COMPLETE PIPELINE) R 54 107 446.02(PART A) R 45 963 348.55(PART B) R 77 225 300.80 (PART C) |
| 25. | BETSEKGADI COMMUNITY PROJECT/ ODIRELE INVESTMENTS (NO DUPLICATE) AND LAST | R 36 120 465.52 (PART A) R 44 969 692.71 (PART B) R 58 820 939.50 (PART C) |



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Annexure 5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (W 0283 WTE WTE)

W 0283 WTE : SUPPLY DISCHARGE CONTROL VALVES AT NCORA DAM EASTERN CAPE.

A. Bids received at 11:00 in the bids receivable box on (date: **01 MARCH 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|--|----------------|
| 1. | PREMIER VALVES | R 2 701 081.80 |
| 2. | SOMERSET WELDING AND ENGINEERING | R 6 277 763.4 |
| 3. | SURFACE PREPARATIONS EQUIPMENT AND COATINGS (PTY) LTD AND LAST | R 2 494 135.26 |



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Annexure

5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W 0410 WTE**)

W 0410 WTE : APPOINTMENT OF A TRAVEL AGENT FOR THE RENDERING OF TRAVEL AND ACCOMMODATION RESERVATION TO THE DEPARTMENT OF WATER AFFAIRS (SOUTHERN OPERATIONS), FOR A PERIOD OF 36 MONTHS..

A. Bids received at 11:00 in the bids receivable box on (date: **01 MARCH 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|-------------------------------------|------------|
| 1. | RENNIES TRAVEL (PTY) LTD | |
| 2. | SR TRAVEL | |
| 3. | ATLANTIS TRAVEL | |
| 4. | TRAVEL MANOR (PTY) LTD | |
| 5. | HAMBA NATHI TRAVEL | |

| | | |
|----|------------------------------|--|
| 6. | MUZAINDORA TRAVEL (PTY) LTD | |
| 7. | WINGS NALEDI TRAVEL AND LAST | |



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See Paragraph 12 on SBD 3.1
and par. 15 on SBD 3.2

ANNEXURE 5

OPENING OF BIDS

File No. 4/8/3/1/4 (WP10479)

WP10479 FOR: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER
FOR THE IMPLEMENTATION OF WATER ALLOCATION REFORM PROJECTS IN EASTERN
CAPE.

A. Bids received at 11:00 in the bids receivable box on (date): **06 MARCH 2012**

| | NAMES OF BIDDERS | *BID PRICE |
|----|-------------------------|-------------------|
| 1. | CABITECH | R755 000.00 |
| 2. | SSI | R3 202 725.12 |
| 3. | UMVOTO AFRICA (PTY) LTD | R1 478 803.00 |
| | | |

*See Paragraph 12 on SBD 3.1
and par. 15 on SBD 3.2

ANNEXURE 5
OPENING OF BIDS

File No. 4/8/3/1/14/1 (W 0466-WTE)

W 0466-WTE: MECHANICAL AND ELECTRICAL ASSET MANAGEMENT SUPPORT
OF MAJOR PLANT AND MACHINERY FOR THE WESTERN CAPE
REGION-SOUTHERN OPERATIONS FOR 3 YEARS

A. Bids received at 11:00 in the bids receivable box on (date) **05 APRIL 2012**

| | | |
|----|----------------------------|-------------|
| 1. | R.J CONSANI (PTY) LTD | R362 789.25 |
| 2. | CORRO-WEAR S.A | R256 092.11 |
| 3. | STELLENBOSCH NACO AND LAST | R345 873.98 |

Annexure 5
OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W 0393 WTE**)

W 0393 WTE: DAM SAFETY REHABILITATION: REHABILITATION OF MECHANICAL COMPONENTS AT MNYAMENI DAM.

A. Bids received at 11:00 in the bids receivable box on (date): **05 APRIL 2012**

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|-------------------------------------|-------------------|
| 1. | WK CONSTRUCTION (PTY) LTD | R 4 611 300.00 |
| 2. | SPEC (PTY) LTD | R 6 173 010.70 |
| 3. | PINE TECH AND LAST | R 7 253 551.07 |
| | | |



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Annexure 5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W 0392 WTE**)

W 0392 WTE: DAM SAFETY REHABILITATION: REHABILITATION OF MECHANICAL COMPONENTS AT CATA DAM.

A. Bids received at 11:00 in the bids receivable box on (date): **05 APRIL 2012**

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|----|-------------------------------------|-------------------|
| 1. | PINE TECH | R 16 708 489.80 |
| 2. | SPEC (PTY) LTD | R 21 862 040.08 |
| 3. | WK CONSTRUCTION AND LAST | R 18 644 700.00 |
| | | |



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Annexure 5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (**WO469 WTE**)

WO469 wte : THE SUPPLY AND DELIVERY OF FOUR (4) DEWATERING PUMP SETS-100 MM AND FOUR (4) DEWATERING PUMP SETS-150 MM

A. Bids received at 11:00 in the bids receivable box on (date: **05 APRIL 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | ITEM | BID PRICE |
|-----|---------------------------------------|-------------|------------------|
| 1. | HARTSWARTER ENJIN HERBOUERS | A | R 158 460.00 |
| | | B | R 295 260.00 |
| 2. | IAN DICKIE & CO (PTY) LTD | A | R 175 624.98 |
| | | B | R 202 767.24 |
| 3. | ANWIN PUMP SERVICES (PTY) LTD | A | R 222 164.68 |
| | | B | R 256 497.15 |
| 4. | KUKUHLE HLE TRADING AND PROJECT | A | R 295 014.35 |
| | | B | R 329 6601.88 |
| 5. | DRANKENSBERG TECHNOLOGIES | A | R 241 348.91 |
| | | B | R 276 547.40 |
| 6. | MADITSI JAN CONSTRUCTION AND PROJECTS | A | R 145 000.00 |
| | | B | R 185 300.00 |
| 7. | MATAMBA SUPPLY SERVICES | A | R 221 686.68 |
| | | B | R 251 541.00 |
| 8. | XYLEM WATER SOLUTIONS SA (PTY) LTD | A | R 229 541.28 |
| | | B | R 272 969.46 |
| 9. | PIONEER PUMP | A | R 915 899.68 |
| | | B | R 1 271 579.60 |
| 10. | CHIDINO GENERAL TRADING ENTERPRISE | A | R 255 367.98 |
| | | B | R 297 266.40 |
| 11. | METRIC INDUSTRIAL SUPPLIES CC | A | R 473 595.33 |
| | | B | R 644 914.53 |
| 12. | MILLENNIUM PUMPS | A | R 130 000.00 |
| | | B | R 190 000.00 |
| 13. | EXILETE 454 CC | A | R 150 400.00 |
| | | B | R 190 300.00 |
| 14. | BARLOWWORLD POWER | A | R 2 213 336.44 |
| | | B | R 2 213 336.44 |
| 15. | VUKHOSI GENERAL TRADING ENTERPRISE | A | R 345 650.00 |
| | | B | R 545 000.45 |

| | | | |
|-----|------------------------|---|--------------|
| 16. | WACKER NEUSON(PTY) LTD | A | R 56 926.13 |
| | | B | R 176 066.16 |
| 17. | TURBOFLUID AND LAST | A | R 229 259.09 |
| | | B | R 239 919.04 |



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Annexure 5 OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0468 WTE**)

W0468 WTE: : THE SUPPLY AND DELIVERY OF FOUR (4) 7.0M³/MIN FAD MOBILEAIR COMPRESSORS

A. BIDS RECEIVED AT 11:00 IN THE BIDS RECEIVABLE BOX ON (DATE: 05 APRIL 2012)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|-----|---------------------------------------|----------------|
| 1. | MADITSI JAN CONSTRUCTION AND PROJECT | R 898 976.00 |
| 2. | METRIC INDUSTRIAL SUPPLIES CC | R 1220 201.72 |
| 3. | HARTSWATER ENJIN HERBURES | R 1 254 000.00 |
| 4. | UNIVERSAL EQUIPMENT | R 919 752.00 |
| 5. | CHUENE MATLALA CONSTRUCTION | R 938 976.00 |
| 6. | KUHLULA TRADING & PROJECT | R 1 018 976.00 |
| 7. | THILI-MASALA-AVHATU TRADING | R 1 092 504.00 |
| 8. | KHOMOLETJEMA | R 1 003 516.00 |
| 9. | CHIDINO GENERAL TRADING ENTERPRISE CC | R 1 033 296.00 |
| 10. | MATAMBA SUPPLY SERVICES | R 978 428.40 |
| 11. | EXILE 454 CC AND LAST | R 958 976.00 |

*See Paragraph 12 on SBD 3.1



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Annexure 5

OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0467 WTE**)

W0467 WTE: : THE SUPPLY AND DELIVERY OF FIVE (05) 20 TON EXCAVATORS TO DIRECTORATE : CONSTRUCTION.

A. Bids received at 11:00 in the bids receivable box on (date: **05 APRIL 2012**)

| | BIDS RECEIVED IN HEAD OFFICE | *BID PRICE |
|------------|--|---|
| 1. | CHIDINO GENERAL TRADING ENTERPRISE CC | ITEM 1 & 2 = R1555048.00 TOTAL PRICE : R7775240.00 |
| 2. | BUSINESS BEHIND EMPOWERMENT (PTY) LTD | ITEM 1 & 2 = R1 709 430.00 TOTAL PRICE : R8 547 150.00 |
| 3. | METRIC INDUSTRIAL SUPPLIES CC | ITEM 1 = R1567956.00 ITEM 2 = R154897.27 |
| 4. | KHOMOLETJEMA EVENT MANAGEMENT | ITEM 1 = R1515300.00 ITEM 2 = R62500.00 TOTAL PRICE = R7889000.00 |
| 5. | MATAMBA SUPPLY SERVICES | ITEM 1 = R1505370.00 ITEM 2 = R62440.00 TOTAL PRICE = R7839050.00 |
| 6. | VUSUMZI ENVIRONMENTAL SERVICES | ITEM 1 = R10928861.00 ITEM 2 = R3898880.00 TOTAL PRICE = R14827741.00 |
| 7. | KOMATSU SOUTHERN AFRICA (PTY)LTD | ITEM 1 OFFER A = R1339413.36 OFFER B = 1264445.82 ITEM 2 OFFER A = R1492586.95 OFFER B = R1417619.41 |
| 8. | BATLHOKI PROJECTS CC | ITEM 1 = R1619497.68 ITEM 2 = R 58607.40 TOTAL PRICE = R8390529.00 |
| 9. | DRAKENSBERG TECHNOLOGIES | ITEM 1 = R1562196.32 ITEM 2 = R55950.92 |
| 10. | JOZI EQUIPMENTS SUPPLIES CC | ITEM 1 = R1506502.00 ITEM 2 = R130000.00 TOTAL PRICE = R8 182 510.00 |
| 11. | EKURHULENI PLANT HIRE | ITEM 1 = R1 124724.00 ITEM 2 = R55000.00 TOTAL PRICE = R5623620.00 |
| 12. | K-EVENUE TRADING & PROJECTS | ITEM 1 = R1375000.00 ITEM 2 = R120000.00 TOTAL PRICE = R1495000.00 |
| 13. | SHANTUI EQUIPMENTS SOUTHERN AFRICA (PTY) LTD | ITEM 1 = R1 177209.00 ITEM 2 = R34200.00 |

| | | |
|------------|-------------------------------------|--|
| | | TOTAL PRICE = R1211409.00 |
| 14. | NEW HOLLAND CONSTRUCTION | ITEM 1 = R1462050.00 ITEM 2 = 71250.00 TOTAL PRICE = R7 875 690.00 |
| 15. | BELL EQUIPMENTS SALES SA LTD | ITEM 1 = R1452816.00 ITEM 2 = R45600.00 TOTAL PRICE = R1 498 416.00 |
| 16. | GRANITE PATTERNS TRADING CC | ITEM 1 = R1409000.00 ITEM 2 = R174800.00 TOTAL PRICE = R1 583 800.00 |
| 17. | KEMACH EQUIPMENT (PTY) LTD | ITEM 1 = R1292500.00 ITEM 2 = R47000.00 TOTAL PRICE = R6 697 500.00 |
| 18. | DISA EQUIPMENTS (PTY)LTD T/A DOOSAN | ITEM 1 = R1315560.00 ITEM 2 = R74100.00 |
| 19. | BABCOCK EQUIPMENT | ITEM 1 = R1417020.00 ITEM 2 = R 68400.00 |
| 20. | DOUGALL EQUIPMENTS AND LAST | ITEM 1 = R1309474.40 ITEM 2 = R 67647.60 TOTAL PRICE = R6885609.98 |