

Notice of tender awarded to be published as per MFMA SCM regulation 23(C).

BID NOTICE NO.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT A
02/2011	Marulaneng water project phase II	Silver Solutions 884cc	2,350,000.00
04/2011	Marulaneng taxi route and stormwater project phasell	Kgatlapa Property Developers	3,599,426.56
07/2011	Witrivier taxi route project	La Fancy Kay	2,400,000.00
08/2011	Rehabilitation of Marabashoek Project Phase II	Kemo Trading Enterprise	3,000,000,.00
09/2011	Danisani/Mashahleng taxi route Project	Mshengo's Civil Works	2,200,000.00
12/2011	Magongoa Water Project	Tshiamo Civil Works	1,470,034.00
14/2010	Sekgoboko/kgobodi taxi route project	Kgatlapa Property Developers	3,159,194.50
03/2010	Mahwelereng sports and recreation :fencing	Lide Construction	2,205,845.40
03/2011	Makobe water project	Matshelane trading cc	1,560,299.31
05/2011	Hlako taxi route	Muitilayer Thuthuka JV	2,341,828.75
15/2011	Lyden taxi route	Taola Construction	2,400,000.00
16/2011	Preezburg stormwater project	Mafafo Building Construction	1,791,190.80
48/2011	Supply and delivery of 2x2.4 ldv's	BB Motors Tzneen	548,019.28

BID NOTICE NO.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT A
48/2011	Supply and delivery of 1x light motor vehicle	Kempster Sedgewick t/a steyn Auto	230,416.80
50/2011	Supply and delivery of x35 bulk waste containers	I'bini(PTY)LTD	284,086.95
51/2011	Supply and delivery of refuse truck	BB Motors Tzneen	1,814,267.00
176/2011	Notebooks and Printers	G Mothoa Trading	64,007.37
190/2011	Road marking paints	Lahris Hardware	47,307.30
186/2011	Furniture	Mohuba/Muedi Trading	48,972.00
194/2011	Trailers	Kiwi Canopies & Trailers	224,000.00
201/2011	Refuge Bags	Octopus corporate Investments	78,000.00
202/2011	Road Marking paints	Elpato entrepreneurial & trade solution	34,126.00
195/2011	3000 Cubic meter sand	Mshengo Civil Works	157,500.00
193/2011	Establishment of ward committee	Isikhalo Trading Enterprise	148,618.00
204/2011	Furniture	G Mothoa Trading	36,332.84

BID NOTICE NO.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT A
203/2011	ICT Equipments	Motika Business Trading	109,000.00
210/2011	Water Materials	Octopus Corporate Investments	139,299.00
213/2011	Security Uniform	Supplycor	26,698.00
212/2011	Cleaning Chemicals	Tetelonyana Trading and Projects	73,872.00
211/2010	Monostroom MK3 Heads Complete	Hapcal Trading	150,685.00
207/2010	Extention of ablution facility of electrical workshop	Minatlou Trading 305	215,964.08
214/2011	Sewage Rods Traiers	Tripple G	29,241.00
217/2011	Hiring of D6 Dozer	Afican Haze Trading	64,350.00
218/2011	Water Material	Mirth Equipment	110,960.90
222/2011	Plumbing Materials	G Mothoa	50,880.70
221/2011	BP Pumb Elements	Hapcal Tradding	169,786.00
226/2011	Electrical Cable	Polokwane power suppliers	125,100.00
233/2011	Electrical Cable	Abedare Cables	60,945.00
234/2011	Electrical Components'	Fastmove Electrical	63,200.00
235/2011	Case Scott roll towels	Boitsepong Trading	29,500.00
232/2011	Industrial walk behind Lawn	GFN Technologies	19,490.00

BID NOTICE NO.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT A
229/2011	Supply and delivery of Candles	Amamjinji	110,580.00
236/2011	Supply and delivery of A4 Copy Paper	Seageng Business Enterprise	61 403.00

For Publication on the website

Compiled by
Maduwa PR

Recommended as compliant

Mphago KG
Date: