

August 2021

SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL DECALS FOR THE CITY OF CAPE TOWN ON AN AD-HOC BASIS Tender No 354G/2021/22: Date 02/08/2021

Box No 123- Closing time: 10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|-------------------------------------|---------------|----------|
| 1 | Siberian Elm Trading 42 CC t/a SM Panel Beaters | Rates | | EME 100% |
| 2 | Steyn Signage & Maintenance CC | Rates | | 1 |
| 3 | Spagi Signs | Rates | | 1 |
| 4 | S and S Auto Cape Clinic | Rates | | EME 100% |
| 5 | Rohan Marketing (Pty) Ltd | Rates | | 4 |
| 6 | Diway Consulting | Rates | | 1 |
| 7 | Mudau Picture Framers t/a Framefun | Rates | | 1 |
| 8 | Gabriel and Michael Marketing | Rates | | 1 |
| 9 | Troy's Signs Maintenance and Projects | Rates | | 1 |

SUPPLY, INSTALLATION AND MAINTENANCE OF ACCESS CONTROL SYSTEMS

Tender No 1\$/2020/22: Date 02/08/2021 Box No 146- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---------------------------|-------------------------------------|---------------|----------|
| 1 | No Fear Systems CC | Rates | | QSE 100% |
| 2 | Dimension Data (Pty) Ltd | Rates | | 2 |
| 3 | Fany Electrical (Pty) Ltd | Rates | | 1 |
| 4 | Emtelle (Pty) Ltd | Rates | | QSE 100% |
| 5 | Regend Services (Pty) Ltd | Rates | | QSE 100% |

Repairs, Maintenance and Calibration Services for Scientific Instruments for the City of Cape Town Tender No 369S/2020/21: Date 03/08/2021 Box No 147- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|-------------------------------------|----------------------------------|---------------|----------------|
| 1 | Metrohm SA (Pty) Ltd | Rates | | 3 |
| 2 | Chemetrix Export (Pty) Ltd | Rates | | 0 |
| 3 | M.A.D Technology (Pty) Ltd | Rates | | 4 |
| 4 | Anatech Instruments (Pty) Ltd | Rates | | 0 |
| 5 | Agua Africa CC | Rates | | EME 51% ≤ 100% |
| 6 | African Quality Analytics (Pty) Ltd | Rates | | EME ≤ 51% |

Term Tender for Groundwater Development in the TMG Aquifer: Mechanical and Electrical Works (Design-Build) Tender No 364Q/2020/21: Date 03/08/2021 Box No 120- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|--|----------------------------------|---------------|-------|
| 1 | Sesiway Engineering (Pty) Ltd | Rates | | 1 |
| 2 | Viking Pony Africa Pumps (Pty) Ltd t/a Tricom Africa | Rates | | 1 |

| 3 | HBC Construction (Pty) Ltd (Blank form of offer) | Rates | EME 100% |
|---|--|-------|----------|
| 4 | Alveo Water (Pty) Ltd | Rates | 2 |
| 5 | Nafasi Water Technologies (Pty) Ltd | Rates | 1 |
| 6 | Paterson Candy International (SA) (Pty) Ltd | Rates | 1 |
| 7 | Fany Electrical | Rates | QSE 100% |
| 8 | ABHK JV (Copy attached) | Rates | 1 |

SUPPLY AND DELIVERY OF TETRA RADIO EQUIPMENT Tender No 2G/2020/21: Date 11/08/2021 Box No 121- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|----------------------------------|---------------|----------|
| 1 | Biptel Investment Technologies t/a Biptel Solutions | Rates | | EME 100% |
| 2 | Altron Nexus (Pty) Ltd t/a Altron Nexus Solutions | Rates | | 1 |
| 3 | Tyrex Procurement (Pty) Ltd | Rates | | 4 |
| 4 | Verstay | Rates | | 2 |

SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL DECALS FOR THE CITY OF CAPE TOWN ON AN AD-HOC BASIS Tender No 3G/2020/21: Date 11/08/2021 Box No 123- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|----------------------------------|---------------|----------|
| 1 | Siberian Elm Trading 42 CC t/a SM Panel Beaters | Rates | | EME 100% |
| 2 | Steyn Signage & Maintenance CC | Rates | | 1 |
| 3 | Spagi Signs | Rates | | 1 |
| 4 | S and S Auto Cape Clinic | Rates | | EME 100% |
| 5 | Rohan Marketing (Pty) Ltd | Rates | | 4 |
| 6 | Diway Consulting | Rates | | 1 |
| 7 | Mudau Picture Framers t/a Framefun | Rates | | 1 |
| 8 | Gabriel and Michael Marketing | Rates | | 1 |
| 9 | Troy's Signs Maintenance and Projects | Rates | | 1 |

SUPPLY, INSTALLATION AND MAINTENANCE OF ACCESS CONTROL SYSTEMS Tender No 1G/2020/21: Date 02/08/2021 Box No 146- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---------------------------|----------------------------------|---------------|----------|
| 1 | No Fear Systems CC | Rates | | QSE 100% |
| 2 | Dimension Data (Pty) Ltd | Rates | | 2 |
| 3 | Fany Electrical (Pty) Ltd | Rates | | 1 |
| 4 | Emtelle (Pty) Ltd | Rates | | QSE 100% |
| 5 | Regend Services (Pty) Ltd | Rates | | QSE 100% |

THE SUPPLY AND DELIVERY OF ALUMINIUM POLYETHYLENE INSULATED UNDERGROUND TELEPHONE CABLE Tender No 8G/2020/21: Date 23/08/2021 Box No 153- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | ВВВЕЕ |
|-----------|-----------------------------------|----------------------------------|---------------|----------|
| 1 | Shambwa Resources Group (Pty) Ltd | Rates | | EME 100% |
| 2 | Succido Enterprises (Pty) Ltd | Rates | | 1 |

| 3 | Actom (Pty) Ltd t/a Actom Electrical Products | Rates | 1 |
|---|---|-------|----------|
| 4 | Innovo Networks | Rates | EME 100% |
| 5 | Tyrex Procurement (Pty) Ltd | Rates | 4 |
| 6 | Gore Consulting Engineers | Rates | EME 100% |
| 7 | F Luke t/a Supreme Electrical Supplies | Rates | 1 |

FACILITATION OF SUPERVISORY AND MANAGEMENT DEVELOPMENT CENTRES

Tender No 9\$/2020/21: Date 23/08/2021 Box No 154- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | ВВВЕЕ |
|-----------|--|----------------------------------|---------------|----------|
| 1 | Insight Giant | Rates | | EME 100% |
| 2 | OIM Leadership Consulting (Pty) Ltd | Rates | | 4 |
| 3 | Anna Odendal t/a Centre for Assessment and Development | Rates | | 4 |

THE PROVISION OF TRAINING BY AN ACCREDITED SERVICE PROVIDER TO PROVIDE TRAINING FOR PERMIT TO WORK, JOB HAZARD ANALYSIS, ENERGY ISOLATION, CONFINED SPACES AND ATMOSPHERE MONITORING FOR WATER AND SANITATION DEPARTMENT.

Tonday No. 75 / 2020 / 21: Date 23 / 08 / 2021

Tender No 7\$/2020/21: Date 23/08/2021 Box No 152- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|----------------------------------|---------------|----------------|
| 1 | Insight Giant Training | Rates | | EME 100% |
| 2 | Inyaka Engineering & Safety Consultants & Associates | Rates | | EME 100% |
| 3 | Atvance Empowered Risk Management (Pty) Ltd (Copy Attached) | Rates | | QSE 51% < 100% |

Supply, Delivery and Fitting of the Baboon Locking System on Refuse Wheelie Bins Tender No 10S/2020/21: Date 26/08/2021 Box No 155- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | ВВВЕЕ |
|-----------|--|-------------------------------------|---------------|-------|
| 1 | Sakhikhaya Suppliers CC | Rates | | 1 |
| 2 | MKS Building Services (Pty) Ltd | Rates | | 1 |
| 3 | Kulumeza Trading | Rates | | 1 |
| 4 | Premier Fair (No signature on form of offer) | Rates | | 0 |
| 5 | Batho. M. Holdings (Pty) Ltd | Rates | | 1 |
| 6 | Nolada 8 (Pty) Ltd | Rates | | 1 |
| 7 | Mamdlane's Trading and Projects t/a Mamdlane | Rates | | 1 |
| 8 | Umuhlwa Group (Pty) Ltd | Rates | | 1 |

UPGRADE OF ABLUTION FACILITIES AT KRAAIFONTEIN WASTE MANAGEMENT FACILITY Tender No 14Q/2020/21: Date 30/08/2021 Box No 133- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|----------------------------------|---------------|----------|
| 1 | Anything Renovate Construction 3 Civils | 1 387 060.53 | | 2 |
| 2 | Alert Developments (Pty) Ltd | 870 907.65 | | QSE 100% |
| 3 | Courtesy Management (Pty) Ltd | 793 669.05 | | 1 |
| 4 | H.I Adams & Sons (Cape) CC | 863 591.35 | | 2 |
| 5 | Safaz Signs & Electrical | 1 072 715.25 | | 2 |
| 6 | LJA Construction CC | 1 030 837.90 | | 1 |

| _ | | | |
|----|--|--------------|----------|
| 7 | Big AL Projects | 954 046.90 | 1 |
| 8 | Liko Construction CC | 692 144.00 | 1 |
| 9 | Benchmark Carriers CC T/A Benchmark Construct | 1 138 313.97 | 1 |
| 10 | Potts Devco (Pty) Ltd | 1 077 849.00 | 1 |
| 11 | The Construction Company (Pty) Ltd (Copy attached) | 1 642 558.78 | 1 |
| 12 | Ndwanya Construction CC | 977 483.24 | 3 |
| 13 | BB And S Building Services (Pty) Ltd | 777 003.14 | 1 |
| 14 | Global General Trade | 883 246.01 | EME 100% |
| 15 | Carpet City | 807 042.40 | 1 |
| 16 | Umuhlwa Group (Pty) Ltd (Arithmetic error) | 1 225 523.33 | 1 |
| 17 | Bambana Management Services (Pty) Ltd | 1 057 719.40 | 1 |
| 18 | Beap Construction CC | 544 720.00 | 1 |
| 19 | YRK Civil Projects | 1 063 167.74 | 1 |
| 20 | Raycon Properties | 1 007 868.05 | 1 |
| 21 | Greenslade Builders (Pty) Ltd | 615 737.00 | EME 100% |
| 22 | Qwaka Construction CC | 984 722.57 | 1 |
| 23 | Essem Developers (Pty) Ltd | 669 265.50 | 1 |
| 24 | Sakhikhaya Suppliers CC | 1 108 834.60 | 1 |
| 25 | Umdla Civils (Pty) Ltd | 1 001 012.98 | 1 |
| 26 | Ismail Davids & Associates | 662 524.20 | 1 |
| 27 | Simpson Suppliers | 1 312 325.50 | 0 |
| 28 | Abda Projects | 776 621.00 | 1 |
| 29 | Solcon Builders (Pty) Ltd | 1 165 390.82 | QSE 100% |
| 30 | Zaelfah Contractors | 730 743.35 | EME 100% |
| 31 | Ramashu Supply And Services | 860 316.15 | QSE 100% |
| 32 | R. Conrad Trading CC | 673 281.30 | 1 |
| 33 | Boulo Electrical CC | 758 666.50 | EME 100% |
| 34 | Camel Rock Trading 652 CC | 601 290.00 | EME 100% |
| 35 | Milestone Construction & Civils | 1 090 817.55 | 1 |
| 36 | Craftcon Painting & Building CC | 1 259 869.38 | 1 |
| 37 | Imvusa Trading 2115 CC | 760 518.00 | 1 |

Term Tender for Repair, Servicing and Maintenance of Archimedes Pumps for the City Of Cape Town Tender No 5Q/2020/21: Date 30/08/2021 Box No 150- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | ВВВЕЕ |
|-----------|--------------------------------|-------------------------------------|---------------|----------|
| 1 | Inenzo Water (Pty) Ltd | Rates | | 2 |
| 2 | Muravha JV Blessed Engineering | Rates | | 1 |
| 3 | Ramashu Supply And Services | Rates | | QSE 100% |
| 4 | Skakuza Trading (Pty) Ltd | Rates | | 1 |
| 5 | Hidro-Tech Systems (Pty) Ltd | Rates | | 1 |

Supply and Delivery Of Various Gases For City Of Cape Town Tender No 13G/2020/21: Date 30/08/2021 Box No 158- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|-------------------------------------|---------------|-------|
| 1 | African Oxygen Limited t/a Afrox | Rates | | 1 |
| 2 | ABD Fuels (Pty) Ltd | Rates | | 0 |
| 3 | Air Products South Africa (Pty) Limited (Main offer) | Rates | | 4 |
| 4 | Air Products South Africa (Pty) Limited (Alternative offer) | Rates | | 4 |

Supply and delivery of Tetra spares and accessories Tender No 12G/2020/21: Date 30/08/2021 Box No 157- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|-------------------------------------|---------------|-------|
| 1 | Verstay (Pty) Ltd | Rates | | 2 |
| 2 | Actron Nexus Solutions (Pty) Ltd TIA Actron Nexus Solutions | Rates | | 1 |

Supply and Delivery of High Voltage Composite Insulators Tender No 16G/2020/21: Date 31/08/2021 Box No 135- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|-------------------------------------|---------------|----------|
| 1 | Succido Enterprises (Pty) Ltd | Rates | | 1 |
| 2 | Kulumeza Trading | Rates | | 1 |
| 3 | Tau Kgolo Energy Solutions | Rates | | EME 100% |
| 4 | Energy Grade | Rates | | EME 100% |
| 5 | Actom t/a Actom Electrical Products | Rates | | 1 |
| 6 | ARB Electrical Wholesalers (Pty) Ltd | Rates | | 2 |
| 7 | Cullin Africa CC | Rates | | 1 |
| 8 | Continental Africa Power Supplies (Pty) Ltd t/a Conti Power (Copy attached) | Rates | | 1 |

PROFESSIONAL SERVICES FOR THE PROVISION OF A MARKET RESEARCH REPORT FOR THE 2022 GENERAL VALUATION Tender No 17S/2020/21: Date 31/08/2021 Box No 136- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | Local Content | BBBEE |
|-----------|---|----------------------------------|---------------|----------|
| 1 | Rode & Associates (Pty) Ltd (copy attached) | 875 000.00 | | QSE <51% |