



SUPPLY AND DELIVERY OF TETRA SPARES AND ACCESSORIES
Tender No 120G/2023/24: Date 01/02/2024
Box No 148- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|---|--|---|
| | | | 20 |
| 1 | Intanga Agencies (Pty) Ltd (Copy Attached) | Rates | 17 |
| 2 | Biptel Investment Technologies t/a Biptel Solutions | Rates | 17 |
| 3 | Fantique Electronics | Rates | - |
| 4 | Altron Nexus (Pty) Ltd | Rates | 14 |

SUPPLY, INSTALL AND MAINTAIN TELECOMMUNICATION GIS, NETWORK MONITORING SYSTEMS, OPERATIONAL SUPPORT AND BUSINESS SUPPORT SYSTEMS FOR THE CITY OF CAPE TOWN
Tender No 125S/2023/24: Date 02/02/2024
Box No 155- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) |
|-----------|---|--|---|
| | | | 10 |
| 1 | Spatial Data Solutions (Pty) Ltd t/a Realworld Systems Africa | Rates | 5.5 |
| 2 | ESRI South Africa (Pty) Ltd | Rates | 1.0188 |
| 3 | Integrators of Systems Technology (Pty) Ltd | Rates | 2.5 |
| 4 | Business Connexion (Pty) Ltd | Rates | 1 |

DETAILED CONDITION ASSESSMENT AND RESTORATION PLAN DEVELOPMENT FOR THE CAPE TOWN CITY HALL CONCERT ORGAN
Tender No 129C/2023/24: Date 05/02/2024
Box No 169- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) |
|-----------|--------------------------|--|---|
| | | | 10 |
| 1 | NIL | | |

SUPPLY, INSTALLATION AND COMMISSIONING OF URBAN CCTV CAMERAS AND EQUIPMENT IN THE CAPE TOWN METROPOLITAN AREA
Tender No 127S/2023/24: Date 05/02/2024
Box No 160- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) |
|-----------|--|--|---|
| | | | 10 |
| 1 | Public Discipline and Integration of Technology t/a PDIT Cape Town | Rates | 3 |
| 2 | Piezo Corp (Pty) Ltd | Rates | 6 |

| | | | |
|---|---|-------|-----|
| 3 | Mzansi Securifire Group (Pty) Ltd (Copy Attached) | Rates | 9 |
| 4 | Nec Xon Systems (Pty) Ltd | Rates | 2.5 |
| 5 | Nextex Security and Building Technologies (Pty) Ltd t/a Nextec SBT | Rates | - |
| 6 | Caddic Security Systems and Integration (Pty) Ltd t/a CSS & I (Pty) Ltd | Rates | 8 |
| 7 | Bona Electronic Solutions (Pty) Ltd | Rates | 0 |

SPROVISION OF MAINTENANCE SERVICES AND CRITICAL SPARES FOR MECHANICAL PLANT AND ASSOCIATED EQUIPMENT INCLUDING HYDRAULICS, PUMPS, FANS, MOTORS, CONVEYOR SYSTEMS AND ELECTRICAL COMPONENTS AT WASTE SERVICES DISPOSAL FACILITIES IN THE CITY OF CAPE TOWN
Tender No 119S/2023/24: Date 05/02/2024
Box No 133- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) |
|-----------|---|--|---|
| | | | 10 |
| 1 | Elea Logistic (Pty) Ltd t/a Elea Logistic | Rates | - |
| 2 | Geonoplis and Associates (Pty) Ltd | Rates | - |
| 3 | Rassol Projects (Pty) Ltd | Rates | 9 |
| 4 | Philtech Project (Pty) Ltd | Rates | 9 |
| 5 | Akura Manufacturing Engineering Company (Pty) Ltd | Rates | 0 |

SUPPLY AND DELIVERY OF PROTECTIVE FOOTWEAR TO THE CITY OF CAPE TOWN ON AN AD HOC BASIS

Tender No 122G/2023/24: Date 09/02/2024

Box No 117- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) |
|-----------|--|--|---|
| | | | 10 |
| 1 | Prisalla Southgate t/a P.B. Creations | Rates | 9 |
| 2 | Safety Protective Clothing t/a SafePro | Rates | - |
| 3 | Blaize Creations t/a Georgina CMT | Rates | 9 |
| 4 | Queen Of Sheba Textiles and Design (Pty) t/a QS Safety (Pty) Ltd | Rates | 9 |
| 5 | SA Distribution Technologies | Rates | 9 |
| 6 | Gabriel and Micheal Marketing | Rates | 9 |
| 7 | Arc Technology (Pty) Ltd | Rates | 6 |
| 8 | KTP Procurement & Logistics CC t/a KTP Procurement & Safety Supplies | Rates | 8 |
| 9 | Tshifularo Consulting | Rates | 9 |
| 10 | Xenocorp 279 CC | Rates | 6 |
| 11 | Integrum Global Solutions (Pty) Ltdt/a Integrum | Rates | 6 |
| 12 | Brand Away (Pty) Ltd | Rates | 9 |
| 13 | Aludar Holdings (Pty) Ltd | Rates | 3 |
| 14 | Sky Wings | Rates | 9 |
| 15 | Heico Project Management (Pty) Ltd | Rates | 6 |
| 16 | International Resource Distribution (Pty) Ltd | Rates | - |
| 17 | Uhambo Procurement & Distribution (Main offer) | Rates | 6 |
| 18 | Uhambo Procurement & Distribution (Alternative offer) | Rates | 6 |
| 19 | 4CUS Group (Pty) Ltd | Rates | - |
| 20 | Bolt & Engineering Distributors (Pty) Ltd (Copy Attached) | Rates | - |
| 21 | Startune (Pty) Ltd | Rates | 6 |
| 22 | Impact Group (Pty) Ltd | Rates | - |

TERM TENDER FOR ARCHIMEDES PUMPS: SUPPLY, REPAIR, SERVICE AND MAINTENANCE WITHIN THE CITY OF CAPE TOWN

Tender No 123Q/2023/24: Date 12/02/2024

Box No 134- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|--------------------------------|--|---|
| | | | 20 |
| 1 | Ramashu Supply and Services CC | Rates | 17 |
| 2 | Tra-Col Solutions CC | Rates | 12 |
| 3 | Rassol Projects (Pty) Ltd | Rates | 17 |

| | | | |
|---|---|-------|----|
| 4 | Lektratek Water Technology (Pty) Ltd | Rates | 14 |
| 5 | Hidro-Tech Systems Pty Ltd (Copy Attached) | Rates | 12 |
| 6 | Stellenbosch Premier Manufacturers (Pty) Ltd t/a Naco Engineering | Rates | 15 |

PROVISION OF A SERVICE PROVIDER TO ASSIST THE CITY OF CAPE TOWN WITH THE MANAGEMENT OF ITS GENERAL SELF-INSURANCE FUND

**Tender No 126S/2023/24: Date 12/02/2024
Box No 157- Closing time :10h00**

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|----------------------------------|--|---|
| | | | 20 |
| 1 | Aon South Africa (Pty) Ltd | Rates | 7 |
| 2 | Marsh (Pty) Ltd | Rates | - |
| 3 | Sankofa Insurance Brokers | Rates | 17 |
| 4 | Lateral Unison Insurance Brokers | Rates | 13 |

SUPPLY AND DELIVERY OF 2 - 2.5 TON ELECTRIC FORKLIFTS TO THE CITY OF CAPE TOWN
Tender No 128G/2023/24: Date 12/02/2024
Box No 168- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|--|--|---|
| | | | 20 |
| 1 | Taloc Projects (Pty) Ltd | Rates | 10 |
| 2 | CES Forklift (Pty) Ltd | Rates | - |
| 3 | Memotek Trading CC | Rates | 16 |
| 4 | Divine Ubuntu (Pty) Ltd | Rates | 17 |
| 5 | HTM Forklifts (Pty) Ltd t/a HTM Forklifts | Rates | - |
| 6 | Ndila Group (Pty) Ltd | Rates | - |
| 7 | Mr HJ's Mechanical Road Sweeping (Blank Pricing Schedule) | Rates | 17 |
| 8 | Kentmark Trading | Rates | 17 |
| 9 | Platinum Suppliers (Pty) Ltd | Rates | 17 |
| 10 | Vincemus Investments (Pty) Ltd t/a Kempston Material Handling | Rates | 5 |
| 11 | Beapo (Pty) Ltd | Rates | - |
| 12 | SM Environmental Technologies International (Pty) Ltd | Rates | 15 |

TELECOMMUNICATIONS SUPPLY, INSTALL AND MAINTENANCE OF BROADBAND WIRELESS EQUIPMENT FOR THE CITY OF CAPE TOWN
Tender No 135G/2023/24: Date 13/02/2024
Box No 145- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|--|--|---|
| | | | 20 |
| 1 | Innovo Networks | Rates | 17 |
| 2 | SGT Solutions (Pty) Ltd (Copy Attached) | Rates | 17 |
| 3 | Altron Nexus (Pty) Ltd | Rates | 14 |
| 4 | NEC XON Systems (Pty) Ltd | Rates | 13.5 |

SOFTWARE MAINTENANCE AND SUPPORT FOR ERDAS APOLLO AND IMAGINE
Tender No 135S/2023/24: Date 13/02/2024
Box No 147- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|--|--|---|
| | | | 20 |
| 1 | Intergraph Systems Southern Africa (Pty) Ltd | Rates | 14 |

APPOINTMENT OF A PANEL OF IT CONTRACTORS FOR COMPUTER HARDWARE PERIPHERALS OF THE CITY OF CAPE TOWN
Tender No 140G/2023/24: Date 14/02/2024
Box No 154- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|--|--|---|
| | | | 20 |
| 1 | GMG Holdings | Rates | 20 |
| 2 | Madhlakulu Trading and Projects (Pty) Ltd | Rates | 15 |
| 3 | Thamani Technologies & Systems (Pty) Ltd | Rates | 17 |
| 4 | Acorn Technologies (Pty) Ltd t/a Acorn Telecoms | Rates | 12 |
| 5 | Enovative Technologies Africa (Pty) Ltd | Rates | 17 |
| 6 | Technology Corporate Management t/a TCM | Rates | 17.2 |
| 7 | Introstat (Pty) Ltd | Rates | 2.4 |
| 8 | CA Computer Solutions International CC t/a Computer Solutions International | Rates | 10 |
| 9 | Innovo Networks | Rates | 17 |
| 10 | Sky Wings | Rates | 17 |
| 11 | Nzwalo Investments (Pty) Ltd t/a Lumacon Airconditioning | Rates | 17 |
| 12 | CHM Vuwani Computer Solutions (Pty) Ltd | Rates | 17 |
| 13 | Datacentrix (Pty) Ltd t/a Datacentrix Western Cape | Rates | 10 |
| 14 | Liciaflex (Pty) Ltd | Rates | 17 |
| 15 | Intellehub (Pty) Ltd (Copy Attached) | Rates | 12 |
| 16 | Madge Computers (Pty) Ltd t/a Madge Computers | Rates | 17 |
| 17 | Infinitix (Pty) Ltd | Rates | 10 |
| 18 | NEC XON Systems (Pty) Ltd | Rates | 13.5 |
| 19 | DG Store (SA) (Pty) Ltd t/a Digital Generation | Rates | 22 |
| 20 | Destiny Global Technology | Rates | 12 |
| 21 | Mantella IT Support Services – Coastal Region (Pty) Ltd t/a Mantella IT Support Services | Rates | 10.6 |
| 22 | Legends Information and Communication Technology (Pty) Ltd t/a Legends IT (Pty) Ltd | Rates | 18 |

UPGRADE OF THE VUYANI PUBLIC TRANSPORT INTERCHANGE
Tender No 134Q/2023/24: Date 14/02/2024
Box No 123- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|---------------------------|--|---|
| | | | 20 |
| 1 | JPB Construction & Civils | 53 507 300.00 | 11 |
| 2 | Tubatse – Braintree JV | 47 333 738.33 | 17 |
| 3 | Leafy Space (Pty) Ltd | 36 739 148.62 | 17 |
| 4 | Diges Group CC | 32 457 796.63 | 12 |

| | | | |
|---|--|---------------|----|
| 5 | Muleka SA CC | 59 837 412.10 | 17 |
| 6 | Makhathini Projects (Pty) Ltd (Copy Attached) (No Envelope) | 39 105 550.18 | 12 |

CONSTRUCTION OF THE IRT METRO SOUTH-EAST CORRIDOR (PHASE 2A) STATIONS INFRASTRUCTURE
Tender No 91Q/2023/24: Date 16/02/2024
Box No 127- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) |
|-----------|--|--|---|
| | | | 10 |
| 1 | Triakon Procost JV | 645 172 650.17 | 9 |
| 2 | H&I JV | 429 370 000.00 | 10 |
| 3 | Qinisa Construction Gauteng (Pty) Ltd | 261 322 644.59 | 9 |
| 4 | Furipoint (Pty) Ltd (No Volume 3) | 373 802 896.23 | 9 |

**APPOINTMENT OF A CATERING SERVICE PROVIDER FOR SOCIAL DEVELOPMENT & EARLY CHILDHOOD DEVELOPMENT (SD & ECD) FOR
THE CITY OF CAPE TOWN
Tender No 141S/2023/24: Date 19/02/2024
Box No 158- Closing time :10h00**

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|--|--|---|
| | | | 20 |
| 1 | Imizi Tradings CC | Rates | 17 |
| 2 | Bhiyozela (Pty) Ltd | Rates | - |
| 3 | Trenita Caterers | Rates | 17 |
| 4 | LBC MultiServ (Pty) Ltd t/a LBC MultiServe | Rates | 17 |
| 5 | llanga Eihle Trading t/a llanga Eihle | Rates | 12 |

**PROVISION OF BUNK BEDS, MATRASSES, LINEN AND BLANKETS FOR SAFE SPACES THAT ACCOMODATES PEOPLE WHO PREVIOUSLY LIVED
ON THE STREETS
Tender No 142G/2023/24: Date 19/02/2024
Box No 162- Closing time :10h00**

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|-----------|---|--|---|
| | | | 20 |
| 1 | Sunga Group (Pty) Ltd | Rates | - |
| 2 | Xenocorp 279 CC | Rates | 12 |
| 3 | Cape Town Stainless Steel (Pty) Ltd | Rates | 17 |
| 4 | Impact Group (Pty) Ltd | Rates | 17 |
| 5 | Divine Ubuntu (Pty) Ltd | Rates | 17 |
| 6 | Bhiyozela (Pty) Ltd | Rates | - |
| 7 | Shela Civils (Pty) Ltd t/a Shela Civils | Rates | 17 |
| 8 | High Maintenance Suppliers (Pty) Ltd t/a Swissmate Suppliers SA (Pty) Ltd | Rates | 17 |
| 9 | Bandakhanya (Pty) Ltd t/a Bandakhanya | Rates | 12 |
| 10 | Monde Marketing & Distribution (Pty) Ltd t/a Monde Cleansing Services | Rates | - |
| 11 | AL Suppliers Group (Pty) Ltd t/a AL Supplies | Rates | 17 |
| 12 | Southern Ambition 996 CC | Rates | - |
| 13 | Priscilla Southgate t/a P.B. Creations | Rates | 17 |
| 14 | SA Distribution Technologies | Rates | 17 |
| 15 | Memotek Trading CC | Rates | 15 |

HIRE OF SMALL PLANT, HEAVY PLANT, MOBILE CRANES AND EQUIPMENT ON AN AD-HOC BASIS
Tender No 139S/2023/24: Date 19/02/2024
Box No 151- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) |
|-----------|---|--|---|
| | | | 10 |
| 1 | J.J Dyers Construction (Pty) Ltd | Rates | 7 |
| 2 | DP Truck Hire (Pty) Ltd | Rates | 9 |
| 3 | Southern Ambition 996 CC | Rates | 8 |
| 4 | CCG Logistix (Pty) Ltd | Rates | 9 |
| 5 | Mega Ndira Resources CC | Rates | 9 |
| 6 | CDV 567 (Pty) Ltd | Rates | 6 |
| 7 | Ekene Investments CC | Rates | 3 |
| 8 | Mmazwi Civils and Construction Services | Rates | 6 |
| 9 | Monde Marketing & Distribution (Pty) Ltd t/a Monde Cleansing Services | Rates | - |
| 10 | Cape Earthmovers CC | Rates | - |
| 11 | F.G. Jacobs Transports CC | Rates | 6.5 |
| 12 | Hiretech Construction Equipment (Pty) Ltd | Rates | 3 |
| 13 | Aqua Transport & Plant Hire (Pty) Ltd | Rates | 3 |
| 14 | Sithembe Transportation & Projects | Rates | 9 |
| 15 | Philtech Projects (Pty) Ltd | Rates | 9 |
| 16 | Makali Plant and Construction (Pty) Ltd | Rates | 6 |
| 17 | Kukhulu Plant Hire (Pty) Ltd (Copy Attached) | Rates | 9 |
| 18 | Devanry Plant Hire and Transport t/a Devanry | Rates | 6 |
| 19 | A.P.T | Rates | 9 |
| 20 | Maboela Forestry and Construction t/a Maboela Fleet | Rates | 6 |
| 21 | SM Environmental Technologies International (Pty) Ltd | Rates | 6 |
| 22 | Cruizline Projects (Pty) Ltd | Rates | 6 |
| 23 | Zion Goods and Services | Rates | - |

**TERM TENDER FOR MAINTENANCE ALTERATIONS, ADDITIONS TO AND CONSTRUCTION OF BUILDINGS AND STRUCTURES FOR WATER AND
SANITATION DIRECTORATE AND OTHER CITY OF CAPE TOWN DIRECTORATES**
Tender No 133Q/2023/24: Date 22/02/2024
Box No 121- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) 10 Points |
|-----------|---|--|---|
| 1 | H.J Adams & Sons (Cape) CC | Rates | - |
| 2 | Ramashu Supply and Services | Rates | 6 |
| 3 | Umkai Building and Civil Works (Pty) Ltd | Rates | 9 |
| 4 | Izinyoni Trading 54 CC | Rates | 9 |
| 5 | Raycon Properties | Rates | 9 |
| 6 | AR Projects and Developments (Pty) Ltd | Rates | 6.5 |
| 7 | EC Smith & Sons CC t/a EC Builders | Rates | 8 |
| 8 | Vstate Holding t/a Makhare Construction | Rates | 6 |
| 9 | Xigua / MSK JV | Rates | 6 |
| 10 | Aztec Group (Pty) Ltd | Rates | 6 |
| 11 | Harcrow Group (Pty) Ltd | Rates | 6 |
| 12 | Kuqityiwe Construction t/a Gencon Structures | Rates | 6 |
| 13 | A and P Civils and Trading | Rates | 8 |
| 14 | Edge to Edge 1275 CC | Rates | 4.5 |
| 15 | Solcon Builders (Pty) Ltd | Rates | 8 |
| 16 | Luvthis Trading & Investments (Pty) Ltd t/a Indawo Construction | Rates | 5 |
| 17 | Katemo General Trading and Toro Ya Bakwena Civil Engineering JV | Rates | 6 |
| 18 | Masbuild SA (Pty) Ltd | Rates | 6 |
| 19 | Umdla Civils (Pty) Ltd | Rates | 6.5 |
| 20 | Direction Developers (Pty) Ltd | Rates | 7.5 |
| 21 | Sakhikhaya Suppliers CC | Rates | 9 |
| 22 | Ruwacon (Pty) Ltd | Rates | 6.5 |
| 23 | Gridbow Engineers and Technical Services | Rates | 9 |
| 24 | Batsini (Pty) Ltd | Rates | 9 |
| 25 | TICA Consultants (Pty) Ltd (Copy Attached) | Rates | 6 |
| 26 | Capidek (Pty) Ltd | Rates | - |
| 27 | Meyer Eletrical & Construction | Rates | 6 |
| 28 | Civils 2000 (Pty) Ltd | Rates | 5.5 |
| 29 | A2H Projects (Pty) Ltd | Rates | 6 |
| 30 | A2H Projects (Pty) Ltd | Rates | 6 |
| 31 | Andile Truck Hire and Civils | Rates | 9 |
| 32 | Valostar 159 (Pty) Ltd | Rates | 7 |

| | | | |
|----|--|-------|-----|
| 33 | JPB Construction & Civils | Rates | 6.5 |
| 34 | Boshard Zanmig Qabani JV | Rates | 8 |
| 35 | New Era Joinery CC | Rates | - |
| 36 | Premier Attraction 988 CC | Rates | 7.5 |
| 37 | RICTS Holdings (Pty) Ltd | Rates | 6.5 |
| 38 | N1 Waterproofers and Decorators CC | Rates | 7.5 |
| 39 | Acorn Aluminium CC | Rates | 7.5 |
| 40 | Rodpaul Construction (Pty) Ltd | Rates | 6 |
| 41 | Leano Construction Solutions (Pty) Ltd | Rates | 6 |
| 42 | Safaz Construction RAC CC | Rates | 6 |
| 43 | Emcon Western Cape (Pty) Ltd | Rates | - |

CONSTRUCTION AND REFURBISHMENT OF VARIOUS SAND TRAPS, SCREENING FACILITIES AND ASSOCIATED MECHANICAL AND ELECTRICAL WASTEWATER INFRASTRUCTURE WITHIN THE CITY OF CAPE TOWN MUNICIPAL AREA
Tender No 130Q/2023/24: Date 23/02/2024
Box No 122- Closing time :10h00

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) 10 Points |
|-----------|------------------------------------|--|---|
| 1 | Mfuraa Projects & General | Rates | 9 |
| 2 | Isiphethu Water Services (Pty) Ltd | Rates | 6 |
| 3 | Setsumi Holdings (Pty) Ltd | Rates | - |

SUPPLY, DELIVERY AND OFF-LOADING OF PURE, HIGH QUALITY SALT FOR ON-SITE ELECTROLYTICAL CHLORINATION AT BULK WATER FACILITIES

**Tender No 146G/2023/24: Date 26/02/2024
Box No 174- Closing time :10h00**

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (80/20 System) |
|------------------|--|---|--|
| | | | 20 |
| 1 | Omnia Group (Pty) Ltd t/a Protea Chemicals a Division of Omnia Group (Pty) Ltd | Rates | 8 |
| 2 | Nkabo Hygiene (Pty) Ltd t/a Nkabo Hygiene and Water | Rates | 12 |
| 3 | Supreme Brands | Rates | 12 |
| 4 | Zana Manzi Services | Rates | 8 |
| 5 | AI Supplies Group (Pty) Ltd t/a AI Supplies | Rates | 16 |
| 6 | Ikusasa Chemicals (Pty) Ltd | Rates | 14.2 |

DESIGN – BUILD OF CIVIL, MECHANICAL AND ELETRICAL WORKS FOR THE ZANDVLIT TREATED EFFLUENT PUMP STATION, CAPE TOWN

**Tender No 148Q/2023/24: Date 27/02/2024
Box No 118- Closing time :10h00**

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) | HDI Number of points claimed (80/20 system) |
|------------------|--|---|--|--|
| | | | 10 | 20 |
| 1 | Setsumi Holdings (Pty) Ltd | 62 206 845.09 | - | - |
| 3 | Inenzo Water (Pty) Ltd | 46 043 656.78 | 7 | 16 |
| 4 | Viking Pony Africa Pumps (Pty) Ltd t/a Tricom Africa | 49 330 131.02 | 9 | 17 |
| 5 | MLK Engineering and Consultants | 59 881 263.26 | 6 | - |
| 6 | Hidro-Tech Systems (Pty) Ltd | 41 590 864.81 | 10 | 9 |

THE MAINTENANCE OF FUEL TANKS AND PUMPS AT THE CITY OF CAPE TOWN'S VARIOUS FUEL SITES ON AN ADHOC BASIS

**Tender No 149S/2023/24: Date 29/02/2024
Box No 120- Closing time :10h00**

| Folio No. | Name of Service Provider | Price® Including / Excluding VAT | HDI Number of Points Claimed (90/10 System) |
|------------------|------------------------------------|---|--|
| | | | 10 |
| 1 | KPC Group (Pty) Ltd | Rates | 9 |
| 2 | Geonoplis And Associates (Pty) Ltd | Rates | - |