

CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD

January 2024

SUPPLY AND DELIVERY OF STATIONERY, OFFICE EQUIPMENT AND OFFICE REFRESHMENTS TO THE CAPE TOWN STADIUM (RF) SOC LIMITED Tender No 118S/2023/24: Date 15/01/2024 Box No 138- Closing time :10h00				
Folio No.	Name of Service Provider	Price® Including / Excluding VAT	HDI Number of Points Claimed (80/20 System)	
			20	
1	EPC Consumables CC t/a Essential Printer Consumables	Rates	20	
2	Bidvest Waltons A Division of Bidvest Office (Pty) Ltd	Rates	3.39	
3	OEM Distributors	Rates	10	
4	Gabriel and Michael Marketing (Pty) Ltd	Rates	-	
5	Innovo Networks	Rates	20	
6	Carl William Global (Pty) Ltd	Rates	-	
7	Xenocorp 279 CC	Rates	5	
8	Sibanye Office Solutions (No Cover Page)	Rates	20	
9	Impact Group (Pty) Ltd	Rates	-	
10	Sojama Investments (Pty) Ltd t/a Sojama Stationers (Pty) Ltd	Rates	20	
11	LBC Multiserv (Pty) Ltd t/a LBC Multiserv	Rates	-	
12	Gconathi (Pty) Ltd	Rates	-	
13	Adu Projects	Rates	-	
14	Amaqoma Property Devolper (Pty) Ltd	Rates	-	
15	Konica Minolta South Africa A Division of Bidvest Office (Pty) Ltd t/a Konica Minolta South Africa	Rates	-	
16	ONI Consultants and Projects	Rates	10	
	SUPPLY AND DELIVERY OF RAINWEAR TO THE CITY OF CAPE TOW Tender No 112G/2023/24: Date 17/01/20 Box No 130- Closing time :10h00		HOC BASIS	
Folio No.	Name of Service Provider	Price® Including / Excluding	HDI Number of Points Claimed (90/10 System)	
		VAT	10	
1	Blaize Creations t/a Georgina CMT	Rates	9	
2	Impact Group (Pty) Ltd	Rates	-	
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3	Priscilla Southgate t/a P.B Creations	Rates	9
4	Buzano Projects (Pty) Ltd	Rates	9
5	Premesh Narismulu t/a Rainmaker Trading	Rates	6
6	Uhambo Procurement & Distribution CC t/a Uhambo Procurement & Distribution (Main Offer)	Rates	6
7	Uhambo Procurement & Distribution CC t/a Uhambo Procurement & Distribution (Alternative Offer)	Rates	6
SUPPLY	AND DELIVERY OF DIFFERENT TYPES OF TOWING/RECOVERY VEH Tender No 109G/2023/24: Date 17/01/2 Box No 164- Closing time :10h00		CITY OF CAPE TOWN
Folio No.	o. Name of Service Provider Excluding /		HDI Number of Points Claimed (80/20 System)
		VAT	20
1	Cape Truck and Van (Pty) Ltd	Rates	-
I			13
2	Super Group Trading t/a Orbit Commercial Vehicles	Rates	10
2 3	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2	Rates	9
2 3	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS	Rates AND ACCESS 2024 Price® Including /	9
2 3 SUPPLY A	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00	Rates CO24 Price®	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10
2 3 SUPPLY A	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00	Rates Price® Including / Excluding	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System)
2 3 SUPPLY A	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00 Name of Service Provider	Rates a) AND ACCESS 2024 Price® Including / Excluding VAT	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System) 10
2 3 SUPPLY A Folio No.	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00 Name of Service Provider Sky Wings	Rates Price® Including / Excluding VAT Rates	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System) 10 9
2 3 SUPPLY A Folio No. 1 2	Isuzu Truck Centre (Pty) Ltd CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00 Name of Service Provider Sky Wings Seladi Consulting (Pty) Ltd t/a Seladi Consulting	Rates	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System) 10 9 9
2 3 SUPPLY A Folio No. 1 2 3	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00 Name of Service Provider Sky Wings Seladi Consulting (Pty) Ltd t/a Seladi Consulting Nesco Engineering (Pty) Ltd	Rates Rates Price® Including / Excluding VAT Rates Rates Rates Rates	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System) 10 9 9 9 9
2 3 SUPPLY A Folio No. 1 2 3 4	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00 Name of Service Provider Sky Wings Seladi Consulting (Pty) Ltd t/a Seladi Consulting Nesco Engineering (Pty) Ltd Aludar Holdings (Pty) Ltd	Rates Rates Price® Including / Excluding VAT Rates Rates Rates Rates Rates	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System) 10 9 9 9 9 9 3
2 3 SUPPLY A Folio No. 1 2 3 4 5	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00 Name of Service Provider Sky Wings Seladi Consulting (Pty) Ltd t/a Seladi Consulting Nesco Engineering (Pty) Ltd Aludar Holdings (Pty) Ltd International Resource Distribution (Pty) Ltd	Rates Rates Price® Including / Excluding VAT Rates Rat	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System) 10 9 9 9 9 9 3
2 3 SUPPLY A Folio No. 1 2 3 4 5 6	Isuzu Truck Centre (Pty) Ltd ND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00 Name of Service Provider Sky Wings Seladi Consulting (Pty) Ltd t/a Seladi Consulting Nesco Engineering (Pty) Ltd Aludar Holdings (Pty) Ltd International Resource Distribution (Pty) Ltd Gabriel and Michael Marketing (Pty) Ltd	Rates Rate Rates R	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System) 10 9 9 9 9 9 3 3 -
2 3 SUPPLY A Folio No. 1 2 3 4 5 6 7	Isuzu Truck Centre (Pty) Ltd IND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (CLOTHING CAPE TOWN ON AN AD HOC BASIS Tender No 111G/2023/24: Date 18/01/2 Box No 129- Closing time :10h00 Name of Service Provider Sky Wings Seladi Consulting (Pty) Ltd t/a Seladi Consulting Nesco Engineering (Pty) Ltd Aludar Holdings (Pty) Ltd International Resource Distribution (Pty) Ltd Gabriel and Michael Marketing (Pty) Ltd Blackbird Trading 480 CC	Rates Rate Rates R	9 ORIES TO THE CITY OF HDI Number of Points Claimed (90/10 System) 10 9 9 9 9 9 3 -

11	Blaize Creations t/a Georgina CMT	Rates	9
12	African Compass Trading 288 CC t/a Innovative Networking	Rates	9
13	KTP Procurement & Logistics CC t/a KTP Procurement & Safety Supplies	Rates	8
14	Buzano Projects	Rates	9
15	Uhambo Procurement & Distribution CC (Main Offer)	Rates	6
16	Uhambo Procurement & Distribution CC (Alternative Offer)	Rates	6
17	Impact Group (Pty) Ltd	Rates	-

SUPPLY AND DELIVERY OF LIFEGAURD EQUIPMENT AND UNIFORMS FOR COMMUNITY SERVICES AND HEALTH Tender No 106G/2023/24: Date 18/01/2024

Box No 156- Closing time :10h00

Folio No.	Name of Service Provider	Price® Including / Excluding	HDI Number of Points Claimed (80/20 System)
		VAT	20
1	TF Fine Suppliers CC	Rates	20
2	Blackbird Trading 480 CC	Rates	20
3	Buzano Projects	Rates	17
4	Anthony Quinn Joseph t/a JAQ Sales	Rates	-
5	Impact Group (Pty)	Rates	-

SUPPLY AND DELIVERY OF LIFEGAURD EQUIPMENT AND UNIFORMS FOR COMMUNITY SERVICES AND HEALTH Tender No 107G/2023/24: Date 23/01/2024

Box No 150- Closing time :10h00

Folio No.	Name of Service Provider	Price® Including / Excluding	HDI Number of Points Claimed (80/20 System)
	VAT	VAT	20
1	Ndila Group (Pty) Ltd	Rates	-
2	Actom (Pty) Ltd t/a Actom Electrical Products	Rates	7
3	Take Note Trading 245 CC t/a Universal Trading	Rates	17
4	Memotek Trading CC	Rates	16
5	Instrument Transformer Technologies (Pty) Ltd	Rates	12
6	Continental Africa Power Supplies (Pty) Ltd t/a Contipower (Copy Attached)	Rates	20

SUPPLY, INSTALLATION AND MAINTENANCE OF VIDEO CONFERENCING AND COLLABORATION SYSTEMS Tender No 115S/2023/24: Date 24/01/2024 Box No 132- Closing time :10h00					
Folio No.	Name of Service Provider Price® Including / Excluding	Including /	Claime	per of Points ed (90/10 stem)	
		VAT		10	
1	Dimension Data (Pty) Ltd	Rates		4	
SUPF	PLY, DELIVERY AND OFF-LOADING OF FERRIC SULPHATE SOLUTION Tender No 121G/2023/24: Date 26/01/20 Box No 152- Closing time :10h00		ATER TREAT	MENT	
Folio No.	Name of Service Provider	Price® Including / Excluding	Claime	per of Points ed (90/10 stem)	
		VAT		10	
1	Chemtech Industries CC	Rates		6	
2	Omnia Group (Pty) Ltd t/a Protea Chemicals a division of Omnia Group (Pty) Ltd	Rates		3	
3	Chemtoll (Pty) Ltd	Rates	9		
4	Chlorcape (Pty) Ltd	Rates		7.5	
5	2ACS Services (Pty) Ltd	Rates		6	
6	Ikusasa Chemicals (Pty) Ltd	Rates		4.5	
7	Zana Manzi Services (Pty) Ltd t/a Zana Manzi Services	Rates		4	
8	Kelnir Projects (Pty) Ltd	Rates		7.5	
	PROVISION OF PERMANENT MYCITI BUS STOPS CITY WIDE Tender No 108Q/2023/24: Date 31/01/2024 Box No 159- Closing time :10h00				
Folio No.	Price® Including / Excluding VAT		HDI Number of Points Claimed (90/10	HDI Number of Points Claimed (90/10 Svstem)	
		VAI	10 Points	20 Points	
1	Exeo Khokela Civil Eng Construction (Pty) Ltd	77 510 815.83	6	12	
2	Moriel Infrastructure Group (Pty) Ltd	89 185 715.96	-	-	
3	Afriline Civils (Pty) Ltd	97 787 763.26	6	-	

REHABILITATION OF JAKES GERWEL DRIVE, NORTH- AND SOUTHBOUND CARRIAGEWAYS, BETWEEN VIKING WAY AND VOORTREKKER ROAD AND SERVICE ROADS Tender No 113Q/2023/24: Date 31/01/2024 Box No 131- Closing time :10h00					
Folio No.	Name of Service Provider	Price® Including / Excluding VAT	HDI Number of Points Claimed (90/10	HDI Number of Points Claimed (80/20 Svstem)	
		VAI	10 Points	20 Points	
1	Diges Group CC	125 123 303.58	6	12	
2	Kwa Mhlanga Construction	93 326 544.94	6.5	14	
3	Cornfield Construction	90 833 827.67	3	6	
4	Power Construction (Pty) Ltd (Copy Attached)	110 078 025.90	5.5	13.5	
5	Civils 2000 (Pty) Ltd	100 543 000.00	-	5.5	
6	Umzali Civils (Pty) Ltd (Copy Attached)	103 114 133.14	7.5	-	
7	Amandla GCF Construction CC	91 261 011.00	7	15	
8	Martin & East (Pty) Ltd (Copy Attached)	101 265 000.00	4.5	-	
9	Actophambili Roads (Pty) Ltd (Copy Attached)	89 570 000.00	2.5	-	
10	Bophelong Construction (Pty) Ltd (Copy Attached)	118 168 581.43	3	-	
Folio No.	SERVICING, DIAGNOSTIC TESTING, FAULT FINDING AND REPAIRS OF THE CITY OF CAPE TOWN'S HEAVY PLANT COMMONLY NAMED AS "YELLOW PLANT" Tender No 110\$/2023/24: Date 31/01/2024 Box No 126- Closing time :10h00 HEAVY PLANT Folio No. Name of Service Provider HDI Number of Points Claimed (90/10 System)				
		Excluding VAT	10	Points	
1	DTL Mechanical Repairs (Pty) Ltd t/a DTL Mech	Rates		3	
2	Zaids Forklift and Auto Eletrical Services CC	Rates		6	
3	Equivalent Earthmoving Repairs and Maintenance (Pty) Ltd t/a Equivalent Earthmoving	Rates		6	
4	Kai Ma Services (Pty) Ltd	Rates	3		
5	Creative Auto Worx (Pty) Ltd	Rates	6		
6	Kanu Equipment South Africa (Pty) Ltd	Rates		6	
7	Bell Equipment Sales South Africa Ltd	Rates	;	3.5	
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8	Barloworld South Africa (Pty) Ltd t/a Barloworld Equipment	Rates	8
9	Matco South Africa t/a Topmech S.A	Rates	0
10	K2T Agencies CC t/a Safestop Cape	Rates	3
11	Megan's Construction Equipment	Rates	9
12	Delta Nile Holdings (Pty) Ltd t/a Delta Nile Holdings	Rates	9
13	Digworx (Pty) Ltd	Rates	3
14	A.P.T	Rates	-
15	Cape Diggers CC	Rates	3.5

CONSTRUCTION OF NON-MOTORISED TRANSPORT FACILITIES IN GUGULETHU Tender No 117Q/2023/24: Date 30/01/2024 Box No 167- Closing time :10h00

Folio No.	Name of Service Provider	Price® Including / Excluding VAT	HDI Number of Points Claimed (90/10 System) 10 Points	HDI Number of Points Claimed (80/20 System) 20 Points
1	Jasino General Services (Pty) Ltd	53 070 930.83	0	20
2	DT Mlangeni Projects	56 990 661.09	-	-
3	Zerbacraft (Pty) Ltd JV Kaddon Projects	46 719 346.85	-	-
4	RMA Batsini JV	46 408 605.93	-	17
5	Tubatse Braintree JV	53 462 114.12	9	-
6	Spinks JV Marifi Tradings CC	54 363 230.28	-	17
7	Leafy Space (Pty) Ltd	51 628 118.63	9	17
8	Mega Ndira Resources CC JV Nase Construction	70 490 481.00	9	-
9	Makhathini Projects (Pty) Ltd	54 404 907.48	9	-
10	Diges Group CC	51 088 456.98	6	12
11	Halifax Group (Pty) Ltd	54 548 159.88	-	-
12	TFK Joint Venture (JV)	64 745 337.00	9	-
13	Moriel Infrastructure Group (Pty) Ltd	59 482 889.00	-	-
14	Malmon Development (Pty) Ltd	80 076 344.37	9	17

TERM TENDER FOR THE REPAIRS, MAINTENANCE, SUPPLY AND INSTALLATIONS OF PLUMBING AND DRAINAGE SERVICES TO MUNICIPAL FACILITIES WITHIN THE CITY OF CAPE TOWN Tender No 114Q/2023/24: Date 31/01/2024 Box No 116- Closing time :10h00			
Folio No.	Name of Service Provider	Price® Including / Excluding	HDI Number of Points Claimed (90/10 System)
		VAT	10
1	Harcraw Group (Pty) Ltd	Rates	6
2	JPB Construction & Civils	Rates	7
3	Grassy Knoll Trading 59 CC	Rates	-
4	Sidinga Suppliers (Pty) Ltd	Rates	9
5	Potts Devco (Pty) Ltd	Rates	9
6	Shamrock Water Solutions (Pty) Ltd	Rates	9
7	Raycon Properties	Rates	9
8	Quetzal Trading 116 CC	Rates	-
9	AR Projects and Developments (Pty) Ltd	Rates	6.5
10	Kaddon Projects CC	Rates	9
11	Umkai Building and Civil Works (Pty) Ltd	Rates	9
12	Likhaya Building Solutions (Pty) Ltd	Rates	9
13	Aztec Group (Pty) Ltd	Rates	6
14	Ikapa Reticulation and Flow CC	Rates	6.5
15	TWB Plumbing Services	Rates	8
16	Leano Construction Solutions (Pty) Ltd	Rates	6
17	Divine Touch Contractors	Rates	-
18	Xigua	Rates	6
19	Katemo General Trading CC	Rates	9
20	N1 Waterproofers and Decorators CC	Rates	10
21	Masbuild SA (Pty) Ltd	Rates	-
22	Kinsmen BMS (Pty) Ltd	Rates	9
23	Direction Developers (Pty) Ltd	Rates	7.5

24	A2H Projects (Pty) Ltd	Rates	6
25	Alvodex	Rates	6
26	Zephron Plumbing Contractors CC	Rates	8.5
27	Umdla Civils (Pty) Ltd	Rates	6.5
28	Masiqhame Trading 1555 CC	Rates	6
29	Blue Spirit Trading 57 CC t/a A&M Plumbing	Rates	-
30	Rhodium Construction (Pty) Ltd (Copy Attached)	Rates	9
31	Premier Attraction 988 CC	Rates	-
32	Ancon Projects (Pty) Ltd	Rates	9
33	Sakhikhaya Suppliers CC	Rates	9
34	JN Plumbing t/a Comet Plumbing	Rates	9
35	New Era Joinery CC	Rates	9
36	Q+A Building Projects CC	Rates	9
37	Amazon Plumbing and Building Services CC	Rates	-