



TENDER NUMBER:	213S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	02/05/2025	BOX NUMBER:	199
DESCRIPTION:	SUPPL, DELIVER, INSTALL & MAINTAIN PHOTOCOPIERS WITH A CASHLESS AND COIN SYSTEM AND WIRELESS PRINTING SOLUTIONS AND SUPPLYING PRINTERS LINKED TO THE SMARTCAPE SYSTEM		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (80/20 System)
			20 Points
1	Evolution Technology Group (Pty) Ltd	Rates	17
	Total = 01		

TENDER NUMBER:	215S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	02/05/2025	BOX NUMBER:	205
DESCRIPTION:	INSPECTION AND REMOVAL OF ILLEGAL AND UNSAFE CONNECTIONS FOR ELECTRICITY GENERATION AND DISTRIBUTION AREAS: EAST, NORTH AND SOUTH		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (80/20 System)
			20 Points
1	Batatu Electrical CC	Rates	10
2	Ches Electrical	Rates	17
3	Mabert Eletrical Solutions	Rates	17
4	Bloemhof Electrical (Pty) Ltd	Rates	12
5	SN Electrical Engineers (Pty) Ltd t/a SN Electrical Engineers	Rates	12
6	Bohlabela Systems (Pty) Ltd	Rates	17
7	HCC Energy (Pty) Ltd	Rates	16
8	Max Amp Electrical (Pty) Ltd	Rates	12
9	Spectrum Utility Management (Pty) Ltd	Rates	11
10	JT Maritz Electrical CC t/a Maritz Electrical CC	Rates	19
11	Willcock 3 CC t/a CDE Supplies	Rates	17
	Total = 11		

TENDER NUMBER:	218S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	05/05/2025	BOX NUMBER:	227
DESCRIPTION:	APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO PROVIDE IN-HOUSE COMPETENCE (NON-ACCREDITED) AND ACCREDITED (CREDIT BEARING) ADMINISTRATION AND GENERIC SKILLS TRAINING FOR THE CITY OF CAPE TOWN EMPLOYEES		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of points claimed (90/10 system)	HDI Number of points claimed (80/20 system)
			10 Points	20 Points
1	Glamaro (Pty) Ltd	Various	-	17
2	Nerdie-Tech t/a Innovative Ideas Training Academy	Various	17	17
3	Afri Training Institute (Pty) Ltd	Various	-	17
4	llinge Labantu Debt Solutions CC t/a llinge Labantu Training Institute	Various	-	17
5	Trainers Without Borders	Various	-	12
6	Quali-Call (Pty) Ltd t/a Quality Solutions (Copy Attached)	Various	3	7
7	Work Skills Resources CC	Various	-	12
8	Zimele ERP IT Services (Pty) Ltd t/a Zimele Technologies	Various	-	-
9	Vumilia Africa Group	Various	9	17
10	iLearn Corporate Services (Pty) Ltd t/a iLearn	Various	-	7
11	MK People Skills (Pty) Ltd	Various	-	15

TOTAL: 11

TENDER NUMBER:	219S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	05/05/2025	BOX NUMBER:	228
DESCRIPTION:	CASE MANAGEMENT SYSTEM: DESIGN, INSTALLATION AND SUPPORT FOR THE ETHICS AND FORENSIC SERVICES DEPARTMENT AT THE CITY OF CAPE TOWN		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (80/20 System)
			20 Points
1	Cyberfox	Rates	12
2	In2IT (Pty) Ltd	Rates	3
3	A2D24 Dot Com (Pty) Ltd (Copy Attached)	Rates	15
	Total = 03		

TENDER NUMBER:	224G/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	05/05/2025	BOX NUMBER:	233
DESCRIPTION:	SUPPLY AND DELIVERY OF RAINWEAR TO THE CITY OF CAPE TOWN ON AN ADHOC BASIS.		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (90/10 System)
			10 Points
1	KTP Procurement & Logistics CC t/a KTP Procurement & Safety Supplies	Rates	9
2	Priscilla Berenice Southgate t/a P.B Creations	Rates	9
3	Sky Wings	Rates	6
4	Premesh Narismulu t/a Rainmaker Trading (Main Offer)	Rates	6
5	Premesh Narismulu t/a Rainmaker Trading (Alternative Offer) Not sealed separately, but with main offer	Rates	6
6	Uhambo Procurement and Distribution (Main Offer)	Rates	3.5
7	Uhambo Procurement and Distribution (Alternative Offer)	Rates	3.5
	Total = 07		

TENDER NUMBER:	190Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	06/05/2025	BOX NUMBER:	219
DESCRIPTION:	TERM TERNDER FOR TRENCH RE-INSTATEMENT WITHIN ROAD RESERVES AND COUCIL PROPERTY		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (90/10 System)
			10 Points
1	Brumor Maintenance	Rates	6
2	Amagwala Trading (Pty) Ltd	Rates	6
3	Dikxon Projects	Rates	9
4	Gabsane Holdings	Rates	9
5	World Focus 226 CC t/a WF Construction	Rates	7
6	Chabane Technology Systems	Rates	9
7	GLA Civils and Plant Hire	Rates	8
8	NDG Construction CC	Rates	6
9	SZJ Civil Construction	Rates	3
10	Diges Group CC	Rates	6

11	Triple C Maintenance & Services	Rates	9	
12	Nyusela Civils (Pty) Ltd	Rates	9	
13	Ukusebenza Group (Pty) Ltd	Rates	6	
14	CFG Civils (Pty) Ltd	Rates	9	
15	Carpe Diem Civils (Pty) Ltd	Rates	6	
16	Luna Construction (Pty) Ltd	Rates	8	
17	Mvelo Sane Consulting	Rates	6	
18	Nozomi 179 (Pty) Ltd t/a JPB Construction & Civils	Rates	9	
19	Nejeni Construction & Project Management	Rates	6	
20	Ramashu Supply and Services CC (Copy Attached)	Rates	9	
21	N1 Waterproofers and Decorators CC	Rates	10	
22	Umkai Building and Civil Works (Pty) Ltd	Rates	9	
23	Potts Devco (Pty) Ltd	Rates	9	
24	Classygates Engineering (Pty) Ltd	Rates	9	
25	JJ Gertse Construction (Pty) Ltd	Rates	10	
26	Forever Maintenance Services	Rates	9	
27	RSG Engineering (Pty) Ltd	Rates	-	
28	Botshoga Trading Enterprise (Copy Attached)	Rates	6	
29	Cruzline Projects (Pty) Ltd	Rates	-	
	Total = 29			
TENDER NUMBER:		226G/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		07/05/2025	BOX NUMBER:	209
DESCRIPTION:		THE SUPPLY, DELIVERY, INSTALLATION AND/OR DISMANTLING OF STATIC SHELVING, RACKING AND MECHANICAL MOBILE SHELVING FOR CITY OF CAPE TOWN		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System)	
			20 Points	
1	Parkerson Thomas Technologies t/a Officetech	Rates	6.75	
2	Geonoplis and Associates	Rates	12	
3	Aquilina Trading 14 CC	Rates	5	
4	EM Shelving & Racking (No Price Schedule)	Rates	-	
	Total = 04			

TENDER NUMBER:		227G/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		07/05/2025	BOX NUMBER:	235
DESCRIPTION:		SUPPLY AND DELIVERY OF PAINTS, VARNISH AND SOLVENTS		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System) 20 Points	
1	Impact Group (Pty) Ltd	Rates	17	
2	Memotek Trading CC	Rates	16	
3	Kepttra Trading (Pty) Ltd	Rates	17	
4	KFC Pipes and Fittings (Pty) Ltd t/a KFC Engineering & Industrial Supplies	Rates	17	
5	Sky Wings	Rates	12	
6	Flare Corporate (Pty) Ltd	Rates	17	
7	Take Note Tradings 245 CC t/a Universal Trading	Rates	17	
8	Xeracote t/a Olympia International Paints & Coatings	Rates	12	
9	Sizwe Paints (Pty) Ltd	Rates	5	
10	Karrin Trading CC	Rates	17	
11	M.T.F. Consultants (Pty) Ltd	Rates	12	
12	Castlehill Trading 139 CC t/a First Choice	Rates	-	
13	Sidinga Suppliers (Pty) Ltd	Rates	17	
14	Phelelisa Construction (Pty) Ltd	Rates	15	
15	Teamwork RL	Rates	17	
16	Builders 1 Stop (Pty) Ltd	Rates	17	
17	Samvix Trading & Development t/a Samvix	Rates	17	
18	Last Samurai Property Holdings 2 CC t/a Ithuba Industries	Rates	16	
19	Powercomm Solutions (Pty) Ltd	Rates	17	
	Total = 19			

TENDER NUMBER:		221S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		08/05/2025	BOX NUMBER:	230
DESCRIPTION:		PROVISION OF HORTICULTURAL AND OTHER MAINTENANCE SERVICES FOR ALL WASTE DISPOSAL FACILITIES		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System) 20 Points	
1	Safe and Clean Services	Rates	17	
2	Top 'n Nos CC	Rates	17	
3	Vula Environmental Services (Pty) Ltd	Rates	7	
4	Tengeni Holdings (Pty) Ltd t/a Tengeni Holdings	Rates	12	
5	Monde and Everlyn (Pty) Ltd	Rates	12	
6	Bound To Rise Holdings t/a BTR Holdings	Rates	12	
7	Growscapes Projects (Pty) Ltd t/a Growscapes Projects	Rates	-	
8	Alumanye (Pty) Ltd	Rates	17	
9	Sigalo Gardening & Cleaning Services	Rates	16	
10	Elements Garden	Rates	17	
11	Kuvukela Projects	Rates	17	
12	S. Jacobs Contractors t/a S.J.C	Rates	-	
13	Waste Carriers (Pty) Ltd	Rates	17	
14	Contours Landscapes (Pty) Ltd	Rates	0	
15	Somyo Holdings (Pty) Ltd	Rates	17	
16	MD Landscaping (Pty) Ltd	Rates	12	
17	DFA General Works and Construction	Rates	17	
18	Hire Thina General	Rates	-	
19	Mega Ndira Resources	Rates	17	
20	Sky Wings	Rates	12	
21	Zibele Cleaning Services t/a Zibele Services & Projects	Rates	20	
22	Sazazi Construction CC	Rates	-	
23	Klaassen Cleaning	Rates	-	
24	Delta Facilities Management (Pty) Ltd	Rates	11	
	Total = 24			

TENDER NUMBER:		208Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		09/05/2025	BOX NUMBER:	202
DESCRIPTION:		TERM TENDER FOR THE PROVISION OF TRAFFIC CALMING MEASURES, FOOTWAYS AND ROAD RESTRAINTS		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (90/10 System) 10 Points	
1	Assur Developers (Pty) Ltd	Rates	9	
2	SZJ Civil Construction	Rates	3	
3	Kuqityiwe Construction t/a Gencon Structures	Rates	6	
4	Forever Maintenance Services	Rates	9	
5	Carpe Diem Civils (Pty) Ltd	Rates	6	
6	Lehlogonolo La Modimo	Rates	9	
7	Mega Ndira Resources	Rates	9	
8	N1 Waterproofers and Decorators CC	Rates	10	
9	AR Projects and Developments (Pty) Ltd	Rates	-	
10	Triple C Maintenance & Services	Rates	9	
11	Tebkhan Investments	Rates	6	
12	Katsen Construction (Pty) Ltd	Rates	6	
13	World Focus 226 CC t/a WF Construction	Rates	7	
14	On Peak Traders	Rates	9	
15	GLA Civils and Plant Hire	Rates	8	
16	Kgalagadi Civils (Pty) Ltd	Rates	-	
17	Brumor Maintenance	Rates	6	
18	Diges Group CC	Rates	6	
19	NDG Construction CC	Rates	6	
20	STRT Projects	Rates	-	
21	Potts Devco (Pty) Ltd	Rates	6	
22	AmandlaGCF Construction CC	Rates	7	
23	Four Stones Civil CC	Rates	9	
24	Cruzline Projects (Pty) Ltd	Rates	6	
25	Umkai Building and Civil Works (Pty) Ltd	Rates	9	
26	Rivercon (Pty) Ltd	Rates	9	
27	Xigombe / MIH JV	Rates	9	
28	CFG Civils (Pty) Ltd	Rates	8	
	Total = 28			

TENDER NUMBER:	228S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	09/05/2025	BOX NUMBER:	236
DESCRIPTION:	PROVISION OF TRAINING AND ASSESSMENT OF STAFF TO CONSTRUCT, INSTALL, MAINTAIN AND PROTECT: LOW, MEDIUM, AND HIGH VOLTAGE ELECTRICAL EQUIPMENT, DISTRIBUTION NETWORKS AND CABLE JOINTING FOR ELECTRICAL SERVICES		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of points claimed (90/10 system)	HDI Number of points claimed (80/20 system)
			10 Points	20 Points
1	Verotest Holdings (Pty) Ltd	Rates	9	17
2	Training B2B CC	Rates	-	17

TOTAL: 02

TENDER NUMBER:	230S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	12/05/2025	BOX NUMBER:	238
DESCRIPTION:	MAINTENANCE OF PUBLIC LIGHTING AND HIGH MAST LIGHTING INSTALLATIONS FOR DISTRIBUTION AREA EAST, NORTH, SOUTH AND ESKOM AREAS		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (80/20 System)
			20 Points
1	Jake Trading CC	Rates	2.5
2	Sibeko Gold Electrical (Pty) Ltd	Rates	9
3	On Point On Time Solution (Pty) Ltd	Rates	6
4	MDZ Hulani Tech JV	Rates	9
5	Geonoplis and Associates (Pty) Ltd	Rates	6
6	MTNA Engineering (Pty) Ltd (Copy Attached)	Rates	6
7	Greenford Engineering (Copy Attached)	Rates	6
8	Sibanye Power Systems (Pty) Ltd	Rates	-
9	Kaddon Projects CC	Rates	9
10	AMG Connekt (Pty) Ltd t/a AMG Connekt	Rates	9
11	PTTP Projects CC t/a PTP Projects	Rates	6
12	Ikageng Electrical Contractors 1 (Pty) Ltd	Rates	9
13	Bohlabela Systems (Pty) Ltd	Rates	9
14	Ches Electrical	Rates	9
15	Bloemhof Electrical (Pty) Ltd	Rates	6
16	Megatest (Pty) Ltd	Rates	6
17	Batatu Electrical CC	Rates	6

18	JT Maritz Electrical CC t/a Maritz Electrical CC	Rates	9
19	Londacorp Trading CC	Rates	9
20	Umzamowonke Trading and Projects 2 CC	Rates	-
21	Adenco Construction (Pty) Ltd	Rates	9
22	Pyramid Electrical	Rates	8
23	Citrine Construction (Pty) Ltd t/a Citrine Construction	Rates	6
24	Elex Umbane (Pty) Ltd t/a Elex Khanyisa	Rates	7
25	Jelani Projects CC t/a Jelani Projects	Rates	9
26	W and A Advanced Projects (Pty) Ltd	Rates	8
27	HCC Energy (Pty) Ltd	Rates	8
28	Willock 3 CC t/a CDE Supplies	Rates	9
29	Samo Eng Construction (Pty) Ltd	Rates	6
30	De Saude Electrical Solutions (Pty) Ltd	Rates	9
31	Ampcor Khanyisa (Pty) Ltd	Rates	5
32	LAR Construction	Rates	6
33	Cyrus Trading (Pty) Ltd	Rates	9
34	Lite-Line Electrical (Pty) Ltd	Rates	10
	Total = 34		

TENDER NUMBER:	231Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	12/05/2025	BOX NUMBER:	239
DESCRIPTION:	TERM TENDER FOR ELECTRICAL REPAIRS, MAINTENANCE AND INSTALLATIONS AT VARIOUS MUNICIPAL BUILDINGS WITHIN THE CITY OF CAPE TOWN		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of points claimed (90/10 system)	HDI Number of points claimed (80/20 system)
			10 Points	20 Points
1	Tshiamelo Foundation (Pty) Ltd	Rates	6	12
2	Ivelaphi Injabulo Trading Enterprise	Rates	-	17
3	NMR Electrical (Pty) Ltd	Rates	-	-
4	Global General Trade (Pty) Ltd	Rates	-	17
5	Sibeko Gold Electrical (Pty) Ltd	Rates	-	17
6	Umkai Building and Civil Works (Pty) Ltd	Rates	9	17
7	Harcraw Group (Pty) Ltd	Rates	6	12
8	WW Electrical Solutions	Rates	N/A	12
9	Ashrome Group CC	Rates	-	-

10	Southern Star Electrical (Pty) Ltd	Rates	-	-
11	Matase Industrial Solutions (Copy attached)	Rates	3	5
12	San Building Maintenance CC	Rates	8	16
13	Leano Construction Solutions	Rates	6	12
14	Londacorp Trading CC	Rates	9	0
15	Kaddon Projects CC	Rates	-	17
16	JT Maritz Electrical CC	Rates	9	19
17	Luntus Electrical Services & Engineering t/a Les Engineering	Rates	6	12
18	Silvatech Electrical Services	Rates	-	-
19	CHES Electrical	Rates	-	17
20	Lite-Line Electrical (Pty) Ltd	Rates	10	20
21	Citrine Construction (Pty) Ltd	Rates	6	-
22	Willock 3 CC t/a CDE Supplies	Rates	9	17
23	Nzwalo Investment (Pty) Ltd t/a Lumacon Airconditioning	Rates	-	17
24	Elex Umbane (Pty) Ltd	Rates	7	17
25	Pyramid Electrical Contractors	Rates	8	16

TOTAL: 25

TENDER NUMBER:	233G/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	12/05/2025	BOX NUMBER:	241

DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS MOTORCYCLES AND ALL-TERRAIN VEHICLES TO THE CITY OF CAPE TOWN ON AN AD-HOC BASIS
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Serial No.	Name of Service Provider	Price (R)	HDI
		Including / Excluding VAT	Number of Points Claimed (80/20 System)
1	Mabert Standard Solutions	Rates	12
2	BMW Motorrad Cape Town	Rates	-
3	Cycos Cycles (Pty) Ltd t/a Maverick Motorsport	Rates	11
4	Donford (Pty) Ltd t/a BMW Motorrad Stellenbosch	Rates	-
	Total = 04		

TENDER NUMBER:		232S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		13/05/2025	BOX NUMBER:	240
DESCRIPTION:		MOUNTING OF STREETPOLE POSTERS		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System)	
			20 Points	
1	Eli Marketing (Pty) Ltd	Rates	10	
2	Karrin Trading (Blank Price Schedule)	Rates	-	
3	Castle Hill Trading 139 CC t/a First Choice	Rates	20	
4	K & A Marketing CC	Rates	15	
	Total = 04			
TENDER NUMBER:		239G/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		13/05/2025	BOX NUMBER:	214
DESCRIPTION:		SUPPLY AND DELIVERY OF CLEANING MATERIALS ON AN AD HOC BASIS		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System)	
			20 Points	
1	Kwapele Basadi- Cleanit CC	Rates	9	
2	Medilac Group (Pty) Ltd	Rates	9	
3	Chemsmart CC	Rates	9	
4	Memotek Trading CC	Rates	-	
5	International Resource Distribution (Pty) Ltd	Rates	9	
6	Maverick Trading 170 CC	Rates	9	
7	Riyakona Innovation Ltd	Rates	9	
8	Park Avenue Stationers (Cape) CC t/a Park Avenue Stationers	Rates	9	
9	Moenadia Rochan Moosa t/a Western Cape Stationers	Rates	9	
10	Bidtiq (Pty) Ltd t/a RC Suppliers	Rates	9	
11	Sidinga Suppliers (Pty) Ltd	Rates	9	
12	Tam Group of Companies	Rates	9	
13	Heico Projects Management 1 (Pty) Ltd	Rates	6	
14	Builders 1 Stop (Pty) Ltd	Rates	9	
15	Brainwave Projects 1789 CC	Rates	6	

16	Phuphuma Trading (Pty) Ltd	Rates	8
17	Impact Group	Rates	9
18	Ramashu Supply and Services CC	Rates	9
19	Bhiyozela (Pty) Ltd	Rates	-
20	Phelelisa Construction (Pty) Ltd	Rates	7
21	Tridentchem (Pty) Ltd	Rates	9
22	Itstym General Trading CC	Rates	10
23	PTA Agencies (Pty) Ltd	Rates	6
24	Mabert Standard Solutions	Rates	6
25	Wastewant Waste Management t/a Wastewant	Rates	9
26	Castlehill Trading 139 CC t/a First Choice	Rates	10
27	Enos Solutions (Pty) Ltd (Copy Attached)	Rates	9
28	SSG Cleaning (Pty) Ltd t/a SSG Cleaning (Copy Attached)	Rates	3
	Total = 28		

TENDER NUMBER:	235S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	14/05/2025	BOX NUMBER:	243
DESCRIPTION:	DESIGN, MANUFACTURE, SUPPLY, INSTALLATION, REMOVAL AND MAINTENANCE OF FESTIVE LIGHTING FOR THE CITY OF CAPE TOWN		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (80/20 System)
			20 Points
1	Xmas And Festive Lights	Rates	-
2	Geonoplis And Associates	Rates	12
3	Batatu Electrical cc	Rates	10
4	JT Maritz Electrical cc	Rates	19
5	HCC Energy (Pty) Ltd	Rates	16
6	Designer Lighting (Pty) Ltd	Rates	4
	Total = 06		

TENDER NUMBER:	237Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	14/05/2025	BOX NUMBER:	245
DESCRIPTION:	TERM TENDER FOR THE MAINTENANCE AND REPAIRS OF LOW VOLTAGE AND MEDIUM VOLTAGE OVERHEAD AND UNDERGROUND ELECTRICITY NETWORKS		

Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (90/10 System)
			10 Points

1	Sibeko Gold Electrical (Pty) Ltd	Rates	9	
2	Zizamele Electrical	Rates	7	
3	Ches Electrical	Rates	9	
4	Bohlabela Systems (Pty) Ltd	Rates	9	
5	On Point On Time Solutions (Pty) Ltd	Rates	9	
6	Gridbow Engineering and Technical Services	Rates	9	
7	AMG Connekt (Pty) Ltd	Rates	9	
8	MTNA Engineering (Pty) Ltd	Rates	6	
9	PTTP Projects CC	Rates	6	
10	Bloemhof Electrical (Pty) Ltd	Rates	6	
11	Ravha Trading Enterprises	Rates	10	
12	JT Maritz Electrical CC	Rates	9	
13	Citrine Construction (Pty) Ltd	Rates	6	
14	Willock 3 CC t/a CDE Supplies	Rates	9	
15	De Saude Electrical Solutions (Pty) Ltd	Rates	9	
16	Ampkor Khanyisa (Pty) Ltd	Rates	5	
17	W and A Advanced Projects (Pty) Ltd	Rates	8	
18	HCC Energy (Pty) Ltd	Rates	8	
19	Jelani Projects CC	Rates	9	
	Total = 19			
TENDER NUMBER:		238S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		14/05/2025	BOX NUMBER:	187
DESCRIPTION:		PROVISION OF SECURITY RISK ASSESSMENT SERVICES TO THE CITY OF CAPE TOWN		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System) 20 Points	
1	Nyatikazi Enterprise (Pty) Ltd t/a Nyatikazi Security	923.12	12	
2	Global Security Consulting	550.00	7	
3	Scholtz Management Services (Pty) Ltd t/a Scholtz Consulting	3 775.00	11	
4	Evilox Security Risk Company	35.00	-	
5	Smada Security Solutions (Pty) Ltd	112.05	8	
6	Fidelity Security Services	7 500.00	6	
	Total = 06			

TENDER NUMBER:		236S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		15/05/2025	BOX NUMBER:	244
DESCRIPTION:		PROVISION OF WATER METER READING SERVICES FOR THE CITY OF CAPE TOWN		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (90/10 System) 10 Points	
1	Fullmark Holdings (Pty) Ltd	Rates	9	
2	GNC Services (Pty) Ltd	Rates	30	
3	Sazazi Construction CC	Rates	-	
4	Fikelela Labour Services t/a Fikelela Lbour Services CC	Rates	9	
5	Eligugu (Pty) Ltd	Rates	6	
6	King Psalm Wifi Connection (Pty) Ltd	Rates	10	
7	Luphi and Luphawo Holdings (Pty) Ltd	Rates	6	
8	Amila Investments (Pty) Ltd	Rates	9	
9	Kate Campher Trading Service	Rates	6	
10	Shamrock Water Solutions (Pty) Ltd	Rates	-	
11	TKD Holdings (Pty) Ltd t/a TKD Holdings	Rates	9	
12	Geonoplis and Associates (Pty) Ltd	Rates	6	
13	Ikapa Reticulation and Flow CC	Rates	9	
14	Ludibe Services (Pty) Ltd	Rates	6	
15	Mepac Projects (Pty) Ltd t/a Mepac Projects	Rates	6	
16	Evaluations Enhanced Property Appraisals (Pty) Ltd	Rates	8	
17	Spectrum Utility Management (Pty) Ltd	Rates	5	
18	Boffin & Fundi (Copy Attached)	Rates	10	
19	Invoke Solutions (Pty) Ltd	Rates	9	
20	Red Ant Security Relocation & Eviction Services (Pty) Ltd	Rates	9	
21	Ntiyiso Consulting (Pty) Ltd	Rates	9	
22	Vestrotone (Pty) Ltd	Rates	-	
23	Kaddon Projects CC	Rates	9	
24	Sizisa Ukhanyo Trading 366 CC	Rates	-	
25	Kuntwela Enzansi Ventures (Pty) Ltd t/a Kev Accurate Measuring	Rates	6	

26	Londoloza Utility Solutions (Pty) Ltd	Rates	3
27	TTE Groups (Pty) Ltd	Rates	9
28	XET Solutions (Pty) Ltd	Rates	6
29	TB New Dawn Enterprise (Pty) Ltd	Rates	9
30	Izaiah Investments (Pty) Ltd (Main Offer)	Rates	9
31	Izaiah Investments (Pty) Ltd (Alternative Offer)	Rates	9
	Total = 31		

TENDER NUMBER:	240G/2024/25	CLOSING TIME:	10h00
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CLOSING DATE:	15/05/2025	BOX NUMBER:	212
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DESCRIPTION:	SUPPLY AND DELIVERY OF LANDFILL PLANT AND EQUIPMENT		
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Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (90/10 System)
			10 Points
1	Udah Solutions (Pty) Ltd and Kanu Equipment South Africa	Rates	9
2	Barloworld Equipment	Rates	8
3	Waste Carriers (Pty) Ltd (Blank Pricing Schedule)	Rates	-
4	Bell Equipment Sales South Africa Ltd	Rates	7
5	Real World Renders (Pty) Ltd	Rates	9
6	Rustic Living Trading 155 (Pty) Ltd	Rates	9
7	E Amava Hydraulics & Springworks	Rates	6
8	WO Trackworks (Pty) Ltd	Rates	9
9	Bobcock Africa Services (Pty) Ltd (No bid Document)	Rates	-
	Total = 09		

TENDER NUMBER:	241S/2024/25	CLOSING TIME:	10h00
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CLOSING DATE:	15/05/2025	BOX NUMBER:	206
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DESCRIPTION:	APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE DRIVER AND RELATED SKILLS TRAINING FOR THE CITY OF CAPE TOWN		
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Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (90/10 System)
			10 Points
1	LOJ Shine Enterprise	Rates	17
2	Mosuli Consultants Pty Ltd	Rates	17
3	One Stop Driving School Pty Ltd	Rates	-
4	He And She Driver Training Centre (Pty) Ltd	Rates	17

	Total = 04			
TENDER NUMBER:		210Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		16/05/2025	BOX NUMBER:	201
DESCRIPTION:		TERM TENDER FOR THE TRENCHLESS REHABILITATION OF WATER MAINS BY PIPE-CRACKING		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of points claimed (90/10 system)	HDI Number of points claimed (80/20 system)
			10 Points	20 Points
1	Tuboseal Services (Pty) Ltd	Rates	6.5	14
2	RDL Civils	Rates	-	-
3	Nejeni Construction & Project Management	Rates	6	14
4	Sebcra (Pty) Ltd	Rates	-	-
5	Mabija Building and Civil Construction	Rates	-	17
6	Sikhumbulanathi Trading	Rates	-	17
7	JJ Dyers Construction	Rates	7	15
8	Carp Civils CC	Rates	9	17
9	Trenchless Technologies (Pty) Ltd	Rates	6	12
10	Martin & East (Pty) Ltd	Rates	4.5	12.5
11	Mainline 210Q JV	Rates	6.5	16
TOTAL: 11				
TENDER NUMBER:		220S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		16/05/2025	BOX NUMBER:	229
DESCRIPTION:		PROVISION OF LABORATORY SERVICES AND IN-SITU TESTING FOR CIVIL ENGINEERING WORKS		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (80/20 System)	
			20 Points	
1	Construction Materials Technologies (Pty) Ltd	Rates	12	
2	Roadlab Laboratories (Pty) Ltd	Rates	6	
	Total = 02			

TENDER NUMBER:		216G/2024/25		CLOSING TIME:		10h00		
CLOSING DATE:		19/05/2025		BOX NUMBER:		193		
DESCRIPTION:		SUPPLY AND DELIVERY OF POLYELECTROLYTES FOR USE IN DRINKING WATER TREATMENT FOR FLOCCULATION AND WATER TREATMENT RESIDUE CENTRIFUGATION						
Serial No.	Name of Service Provider			Price (R) Including / Excluding VAT		HDI		
						Number of Points Claimed (90/10 System) 10 Points		
1	Multimports Chemicals Technologies (Pty) Ltd			Rates		5		
2	Motagane Chem Works CC			Rates		10		
3	Thuthukani SNF Chemicals (Pty) Ltd			Rates		11		
4	Clean Water Tech (Pty) Ltd			Rates		7		
5	Waste Carriers (Pty) Ltd			Rates		-		
6	Flocuchem (Pty) Ltd			Rates		16		
7	Sizwe Amansi Investments (Pty) Ltd (Copy Attached)			Rates		14		
8	Platoon Trade & Invest 175 (Pty) Ltd			Rates		17		
9	Improchem (Pty) Ltd			Rates		6.5		
10	Rheochem (Pty) Ltd			Rates		15		
	Total = 10							
TENDER NUMBER:		242S/2024/25			CLOSING TIME:		10h00	
CLOSING DATE:		19/05/2025			BOX NUMBER:		215	
DESCRIPTION:		DIGITAL FORENSIC TOOLS AND HARDWARE						
Serial No.	Name of Service Provider			Price (R) Including / Excluding VAT		HDI		
						Number of Points Claimed (80/20 System) 20 Points		
1	Risk Diversion Digital (Pty) Ltd			Rates		5		
	Total = 01							
TENDER NUMBER:		248G/2024/25			CLOSING TIME:		10h00	
CLOSING DATE:		19/05/2025			BOX NUMBER:		216	
DESCRIPTION:		MANUFACTURE, TESTING, SUPPLY AND DELIVERY OF PILLAR BOXES, METER KIOSKS, DISTRIBUTION KIOSKS, SERIVICE PILLARS AND STREETLIGHT CONTROL KIOSKS						
Serial No.	Name of Service Provider			Price (R) Including / Excluding VAT		HDI		
						Number of Points Claimed (90/10 System) 10 Points		
1	Irwing 310 (Pty) Ltd t/a Topsteel			Rates		6		

2	Tiprow Electrical (Pty) Ltd	Rates	-
3	Kader Technologies (Pty) Ltd	Rates	9
4	Cloud Energy Solutions (Pty) Ltd	Rates	10
5	Power Process Systems t/a Power Process Systems (PPS)	Rates	6
	Total = 05		

TENDER NUMBER:	205G/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	20/05/2025	BOX NUMBER:	192

DESCRIPTION:	SUPPLY, INSTALL, CONNECT & COMMISSION ADVANCED WATER METERING INFRASTRUCTURE IN VARIOUS AREAS ACROSS THE CITY OF CAPE TOWN
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Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (90/10 System)
			10 Points
1	Blue Spirit Trading 57 CC t/a A & M Plumbing	Rates	6
2	Dasco Construction (Pty) Ltd	Rates	-
3	Africa Utility Solutions/AUS Team t/a AUS Team	Rates	3
4	Nozomi 179 (Pty) Ltd t/a JPB Construction Civils (Main Offer)	Rates	8
5	Nozomi 179 (Pty) Ltd t/a JPB Construction Civils (Alternative Offer)	Rates	8
6	DPG Consortium	Rates	4
7	RGA Consortium	Rates	-
8	Xylem Water Solutions South Africa (Pty) Ltd	Rates	4
9	PPD Engineering and Hardware Suppliers Consortium t/a PPD Engineering and Hardware Suppliers (Pty) Ltd	Rates	6
10	Ontec Systems (Pty) Ltd & Macrocomm Group (Pty) Ltd (SWAMI) JV	Rates	6
11	Mobile Telephone Network (Pty) Ltd t/a MTN (Pty) Ltd (Copy Attached)	Rates	3
12	Telkom SA SOC LTD t/a Telkom	Rates	-
	Total = 12		

TENDER NUMBER:	234Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	20/05/2025	BOX NUMBER:	242

DESCRIPTION:	REPAIR OF STRAND STREET PEDESTRIAN BRIDGE C20-24F, CAPE TOWN
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Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (80/20 System)
			20 Points

1	Exeo Khokela Civil Engineering Construction	9 089 114.18	13
2	Amandla GCF Construction CC	4 420 718.34	15
3	Noktada Construction (Pty) Ltd	3 427 171.52	14
4	Mega Ndira Resources	3 027 575.10	17
5	Martin & East (Pty) Ltd	5 495 000.00	12.5
6	Bridge Jointing CC	3 048 843.55	7
7	Botshoga Trading Enterprise CC (Copy Attached)	3 610 727.45	12
	Total = 07		

TENDER NUMBER:	225G/2024/25	CLOSING TIME:	10h00
CLOSING DATE:	21/05/2025	BOX NUMBER:	234

DESCRIPTION:	PROVISION OF IT RELATED COMMODITY HARDWARE DEVICES
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Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI Number of Points Claimed (90/10 System)
			10 Points
1	First Technology Western Cape (Pty) Ltd	Rates	6
2	Togit (Pty) Ltd	Rates	6
3	Thamani Technologies and Systems (Pty) Ltd	Rates	9
4	PC Palace Gauteng (Pty) Ltd	Rates	4
5	Introstat (Pty) Ltd (Bid Not Sealed)	Rates	2
6	DG Store (SA) (Pty) Ltd t/a Digital Generation	Rates	-
7	Nazleen Jacobs IT Services and Distribution CC t/a Simplified IT Services	Rates	9
8	Cocre8 Technology Solutions (Pty) Ltd t/a Cocre8 Technology Solutions	Rates	6
9	Datacentrix (Pty) Ltd t/a Datacentrix Western Cape	Rates	6
10	Silver Solutions 3193 CC & Nascor Solutions (Pty)	Rates	9
11	Destiny Global Technology	Rates	9
12	Legends Information and Communication Technology (Pty) Ltd t/a Legends IT	Rates	5
13	Sky Wings	Rates	6
14	Infinetix (Pty) Ltd (Main Offer)	Rates	6
15	Infinetix (Pty) Ltd (Alternative Offer)	Rates	6
16	Madge Computers (Pty) Ltd T/A Madge Computers	Rates	9
17	Khusela Solutions (Pty) Ltd	Rates	9

18	Imperatech Solutions (Pty) Ltd		Rates	3
19	Innovo Networks		Rates	9
	Total = 19			
TENDER NUMBER:		244Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		21/05/2025	BOX NUMBER:	203
DESCRIPTION:		TERM TENDER FOR ARCHIMEDES PUMPS: SUPPLY, REPAIR , SERVICE AND MAINTENANCE WITHIN THE CITY OF CAPE TOWN		
Serial No.	Name of Service Provider		Price (R)	HDI
			Including / Excluding VAT	Number of Points Claimed (80/20 System)
				20 Points
1	Philtech Projects		Rates	17
2	Tra-Col Solutions CC		Rates	12
3	Lektratek Watertegnologie (Pty) Ltd		Rates	14
4	Hydro-Tech Systems (Pty) Ltd		Rates	12
	Total = 04			
TENDER NUMBER:		222Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		22/05/2025	BOX NUMBER:	231
DESCRIPTION:		ALTERATIONS AND ADDITIONS TO BELLVILLE FLEET FACILITY, BELLVILLE, CAPE TOWN THE TENDER		
Serial No.	Name of Service Provider		Price (R)	HDI
			Including / Excluding VAT	Number of Points Claimed (80/20 System)
				20 Points
1	Kuqityiwe Construction JV Gopique		25 856 938.73	12
2	Raycon Properties		30 527 918.63	17
3	Umkai Building & Civil Works (Pty) Ltd (No Price on Form of Offer)		-	17
4	Zabest Properties (Pty) Ltd		28 480 448.83	17
5	Chabane Technology Systems		34 492 844.14	17
6	Milestonecon (Pty) Ltd		26 574 287.63	16.275
7	Atuba Construction (Pty) Ltd		30 295 200.00	20
8	Lebo Tebo Trading and Projects		39 252 782.47	12
9	Za-Eng Consulting and Construction Engineers		33 684 362.69	17
10	Rodpaul Construction (Pty) Ltd t/a Rods Construction		33 178 556.41	13
11	Shumani Development		28 390 435.42	17
12	Rapid Builders and Contractors (Pty) Ltd		32 989 183.02	17

13	Baltic Group Projects	30 290 689.76	-	
14	AR Projects and Developments (Pty) Ltd (No Price on Form of Offer)	-	-	
15	Emcon Western Cape (Pty) Ltd	30 136 120.50	-	
16	Inzinyoni Trading 54 CC	29 500 780.34	-	
17	Lulworth Building Services (Arithmetic Error)	25 893 078.78	17	
18	Hiload Inyanga Construction (Pty) Ltd	34 395 277.56	8.79	
19	ABDA Projects	29 076 647.17	17	
20	Power Construction (Pty) Ltd	37 218 739.91	6.5	
	Total = 20			
TENDER NUMBER:		223Q/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		23/05/2025	BOX NUMBER:	232
DESCRIPTION:		ALTERATIONS AND ADDITIONS TO HILLSTAR FLEET FACILITY, OTTERY, WETTON, CAPE TOWN		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System) 20 Points	
1	Rapid Builders and Contractors (Pty) Ltd	25 754 273.40	17	
2	Baltic Group Projects	35 955 989.43	17	
3	Rodpaul Construction (Pty) Ltd t/a Rods Construction	24 980 707.96	13	
4	Chabane Technology Systems	19 685 314.60	17	
5	Umkai Building & Civil Works (Pty) Ltd	22 479 627.46	17	
6	Raycon Properties	23 863 865.74	17	
7	Zabest Properties (Pty) Ltd	26 104 154.81	17	
8	Shumani Development	28 390 435.42	17	
9	Za-Eng Consulting and Construction Engineers	31 695 957.28	-	
10	Lulworth Building Services	24 053 860.65	17	
11	Kaddon Projects JV Riaphela	23 325 793.14	17	
12	Ryancris Trading (Pty) Ltd	28 119 328.21	17	
13	Dawaila Group CC	21 620 369.52	17	
14	ABDA Projects	23 303 428.25	17	
15	AR Projects and Developments (Pty) Ltd (No Price on Form of Offer)	-	-	
16	Milestonecon (Pty) Ltd	20 607 063.79	16.1	
17	Emcon Western Cape (Pty) Ltd	25 492 854.98	18	

18	Khum MK Investments CC (Copy Attached)	33 902 353.60	12	
19	Atuba Construction (Pty) Ltd	27 568 200.00	20	
20	Daku Residential Properties (Arithmetic Error)	28 479 800.28	-	
	Total = 20			
TENDER NUMBER:		249S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		23/05/2025	BOX NUMBER:	220
DESCRIPTION:		PROVISION OF SERVICES IN RESPECT OF AREA TRAFFIC CONTROL – SCOOT SYSTEM MAINTENANCE		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System) 20 Points	
1	Syntell (Pty) Ltd	Rates	4	
	Total = 01			
TENDER NUMBER:		250S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		23/05/2025	BOX NUMBER:	218
DESCRIPTION:		MAINTENANCE SERVICE, CALIBRATION, SUPPLY, INSTALLATION AND REPLACEMENT OF VARIOUS PROCESS CONTROL SYSTEMS USED WITHIN BULK WATER INFRASTRUCTURE		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System) 20 Points	
1	Henntech Services	Rates	-	
2	PSA Africa (Pty) Ltd	Rates	10	
3	Geonoplis And Associates (Pty) Ltd	Rates	12	
4	Pinnacle Instruments (Pty) Ltd	Rates	2	
5	Drager South Africa (Pty) Ltd	Rates	5	
6	JV Consultancy (Pty) Ltd	Rates	17	
7	Integ System Integrators	Rates	14	
8	Greenro Solutions	Rates	5	
9	CT Control Systems	Rates	12	
10	Uhambo Procurement and Distribution	Rates	5	
	Total = 10			

TENDER NUMBER:		247S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		27/05/2025	BOX NUMBER:	179
DESCRIPTION:		ERF CLEANING AND REMOVAL OF ILLEGAL DUMPING AND NUISANCE ON OVERGROWN VACANT PROPERTIES WITHIN IN THE CITY OF CAPE TOWN		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System) 20 Points	
1	Xenocorp 279 CC	Rates	12	
2	WLF Contractors (Pty) Ltd	Rates	17	
3	TKD Holdings (Pty) Ltd t/a TKD Holdings	Rates	17	
4	Silver Solutions 3108 CC	Rates	5	
5	Mfukuzo Holdings (Pty) Ltd	Rates	17	
6	APT	Rates	17	
7	Matshabedi Manufacturing & Services (Pty) Ltd	Rates	10	
8	Potts Devco (Pty) Ltd t/a Potts Devco	Rates	12	
9	Klaassen Cleaning	Rates	17	
10	Even Bounce (Pty) Ltd	Rates	-	
11	Charmlu Builders t/a Charmlu Cleaning	Rates	17	
12	Gadinelwe Project Management	Rates	17	
13	AMG Connekt (Pty) Ltd t/a AMG	Rates	17	
14	Inkatha Civil Engineering (Pty) Ltd	Rates	12	
15	Intando Projects (Pty) Ltd	Rates	17	
16	Impolo Trading Solutions (Pty) Ltd t/a ITS Projects	Rates	12	
17	Bataung Trading Services	Rates	12	
18	Cocopan (Pty) Ltd	Rates	17	
19	Elements Garden	Rates	-	
20	WB Tipper Truck & Plant Hire	Rates	12	
21	S. Jacobs Contractors t/a S.J.C	Rates	-	
22	Njongo Holdings (Pty) Ltd	Rates	16	
23	Theophyllis Transport (Pty) Ltd t/a Theo's Projects	Rates	17	
24	Jae Africa Work Services (Pty) Ltd	Rates	-	
25	Ncuthumazangwa Holdings (Pty) Ltd	Rates	-	
26	Sinclair Gersahn Troskie Construction CC t/a SGT Construction CC	Rates	17	
27	Royal Pest Management	Rates	17	
28	Safe and Clean Services	Rates	17	

29	Sazazi Construction CC	Rates	-	
30	Grand Landscaping CC	Rates	12	
31	Top n Nos CC	Rates	17	
32	Somyo Holdings (Pty) Ltd	Rates	17	
33	Sidelo Sondlo Investment	Rates	12	
35	Mvadada Cleaning Services t/a Mvadada Cleaning Services (Pty) Ltd	Rates	17	
35	Eden Security Services (Pty) Ltd t/a Eden Risk Management (Pty) Ltd	Rates	10	
36	Tisha4Tino Trading (Pty) Ltd	Rates	17	
37	Kuvukela Projects (Pty) Ltd	Rates	17	
38	SM Family Group	Rates	12	
39	Simamnkele Cleaning and Projects (Pty) Ltd	Rates	-	
40	Tengeni Holdings (Pty) Ltd t/a Tengeni Holdings	Rates	12	
	TOTAL = 40			
TENDER NUMBER:		252C/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		28/05/2025	BOX NUMBER:	211
DESCRIPTION:		PROVISION OF PROFESSIONAL SERVICES IN RESPECT OF THE PREPARATION AND IMPLEMENTATION F EMBEDDED GENERATION AND ENERGY EFFICIENCY PROJECTS		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System) 20 Points	
1	Kuvukela Projects (Pty) Ltd	Rates	17	
2	SM Family Group	Rates	12	
3	Simamnkele Cleaning and Projects (Pty) Ltd	Rates	-	
4	Tengeni Holdings (Pty) Ltd t/a Tengeni Holdings	Rates	12	
	TOTAL = 4			
TENDER NUMBER:		254G/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		28/05/2025	BOX NUMBER:	208
DESCRIPTION:		SUPPLY AND DELIVERY OF WATER DISTRIBUTION MATERIALS		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (90/10 System) 10 Points	
1	Pipe and Fitting Solutions (Pty) Ltd	Rates	9	
2	KFC Pipes and Fittings (Pty) Ltd t/a KFC Engineering & Industrial Supplies	Rates	6	
3	Gundo Evolution (Pty) Ltd	Rates	9	

4	LVSA Valves (Pty) Ltd	Rates	-	
5	Nolada 8 (Pty) Ltd t/a Nolada 8	Rates	9	
6	Keamogetswe Bokamoso t/a Klinger Direct	Rates	9	
7	Sidinga Suppliers (Pty) Ltd	Rates	9	
8	Take Note Trading 245 CC t/a Universal Trading	Rates	9	
9	Plumbkor (Pty) Ltd	Rates	9	
10	Kobua Industrial Valves t/a KIV	Rates	6	
11	Astirl SSS (Pty) Ltd	Rates	10	
12	Aero Six Investments (Pty) Ltd t/a LVSA Cape	Rates	9	
13	Precision Fitting & Specials (Pty) Ltd (Copy Attached)	Rates	9	
14	Last Samurai Property Holdings 2 CC t/a Ithuba Industries	Rates	8	
15	Hitsakela Nitro Projects (No Bid Document)	Rates	-	
	TOTAL = 15			
TENDER NUMBER:		255S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		28/05/2025	BOX NUMBER:	213
DESCRIPTION:		MAINTAIN AND REPAIR COMPONENTS TO ACTIVATE THE CURRENT AUDIBLE ALARM AND LIGHTING SOLUTIONS AT ALL FIRE STATIONS WHICH IS INTEGRATED INTO THE EXISTING EPIC DISPATCHING SYSTEM		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System)	
1	TAB IT Solutions (Pty) Ltd t/a Intellicomm	Rates	16	
	TOTAL = 1			
TENDER NUMBER:		253S/2024/25	CLOSING TIME:	10h00
CLOSING DATE:		29/05/2025	BOX NUMBER:	189
DESCRIPTION:		VALIDATION AND VERIFICATION OF CITY OF CAPE TOWN'S GREENHOUSE GAS NGER/SAGERS MUNICIPAL OPERATIONS EMISSIONS REPORTS		
Serial No.	Name of Service Provider	Price (R) Including / Excluding VAT	HDI	
			Number of Points Claimed (80/20 System)	
	TOTAL = 0		20 Points	