

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2015/2016) Financial Year

BID NUMBER: KPLMTEC/BID: 08/2015-16 DATE & TIME 30 SEPTEMBER 2015 Time 12:00

PROJECT NAME APPOINTMENT OF A SERVICE PROVIDER TO EMPLOY 500 VIP TOLLEES AT DEEBSY

Doc No.	NAME OF THE COMPANY	BIDDER AMOUNT	TAX CLEARANCE	B-BBEE.	AUTHORITY OF SIGNATORY	RATES & TAXES	COMPANY REGISTRATION
1.	MARSHALL & CONSULT	980.000	ATTACHED	ATTACHED	ATTACHED	ATTACHED	ATTACHED
2.	VALOTONE	R136326.00	ATTACHED	ATTACHED	NOT ATTACHED	ATTACHED	ATTACHED
3.	OXY TRADING 541 CC	R291327.00	ATTACHED	ATTACHED	ATTACHED	ATTACHED	ATTACHED
4.	ATLEGILE PROPERTY MAINTENANCE	496441.56	ATTACHED	ATTACHED	ATTACHED	ATTACHED LEASING AGREEMENT	ATTACHED

Tender Documents Open by: Cynthia Bek

Tender Documents Recorded By: THABANG MABASE

Signature: [Signature]

Signature: [Signature]

Witness Requesting Dept.: MALISA PL

Witness Internal Audit: _____

Signature: [Signature] PL

Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2015/2016) Financial Year

BID NUMBER: KELMTEE/BID:08/2015-16 DATE & TIME 30/09/2015 TIME 12:00

PROJECT NAME: APPOINTMENT OF A SERVICE PROVIDER TO EMPTY 500 VIP TOILETS AT DEPSY

Doc No.	NAME OF THE COMPANY	BIDDER AMOUNT	TAX CLEARANCE	B-BBEE.	AUTHORITY OF SIGNATORY	RATES & TAXES	COMPANY REGISTRATION
1.	MADITSISEGOWADI SURVEY & PROJECTS	R444 600.00	ATTACHED	ATTACHED	ATTACHED	ATTACHED	ATTACHED
2.	RITSO LETHABO TRADING & PROJECTS	R877 500.06	ATTACHED	ATTACHED	ATTACHED	PROOF OF RESIDENCE ATTACHED	ATTACHED
3.	LACAVI TRADING	R150 000.00	ATTACHED	NOT ATTACHED	NOT ATTACHED	PROOF OF RESIDENCE ATTACHED	ATTACHED
4.	PHOKE TRADING CC	R378 000.00	ATTACHED	ATTACHED	ATTACHED	LEASE AGREEMENT ATTACH	ATTACHED

Tender Documents Open by: Gina Kele

Signature: [Signature]

Witness Requesting Dept.: MALUM P2

Signature: [Signature] P2

Tender Documents Recorded By: HABANG MABASO

Signature: [Signature]

Witness Internal Audit: _____

Signature _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2015/2016) Financial Year

BID NUMBER: KELMTEC/BID.08/2015-16 DATE & TIME 30/09/2015 TIME 12:00

PROJECT NAME: APPOINTMENT OF A SERVICE PROVIDER TO EMPTY 500 VIP TOILETS AT DEERU

Doc No.	NAME OF THE COMPANY	BIDDER AMOUNT	TAX CLEARANCE	B-BBEE.	AUTHORITY OF SIGNATORY	RATES & TAXES	COMPANY REGISTRATION
1.	PROMPTIQUE	R1430147.53	ATTACHED	ATTACHED	NOT ATTACHED	ATTACHED	ATTACHED
2.	SUPREM TRADING ENTERPRISE (PTY) LTD	R8988903.68	ATTACHED	ATTACHED	ATTACHED	LEASE AGREEMENT CNT ATTACHED	ATTACHED
3.	KNEW ASSOCIATES	R375 000.00	ATTACHED	ATTACHED	ATTACHED	ATTACHED	ATTACHED
4.	ELIOTRAX PTY LTD	R435 000.00	ATTACHED	NOT ATTACHED	ATTACHED	ATTACHED	ATTACHED

Tender Documents Open by: Cynthia Kotze

Tender Documents Recorded By: HABANG MABASO

Signature: [Signature]

Signature: [Signature]

Witness Requesting Dept.: Maleso PL

Witness Internal Audit: _____

Signature: [Signature] PL

Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2015/2016) Financial Year

BID NUMBER: KALMTEC/BID.08/2015-16 DATE & TIME 30/09/2015 TIME 12H00

PROJECT NAME: APPOINTMENT OF A SERVICE PROVIDER TO EMPTY 500 VIP TOILETS AT DERBY

Doc No.	NAME OF THE COMPANY	BIDDER AMOUNT	TAX CLEARANCE	B-BBEE.	AUTHORITY OF SIGNATORY	RATES & TAXES	COMPANY REGISTRATION
1.	PKLEE PTY LTD	R465 000.00	ATTACHED	ATTACHED	ATTACHED	AUDIT ATTACHED	ATTACHED
2.	MASHAKELDI CATERING LOGISTICS	R350 000.00	ATTACHED	ATTACHED	NOT ATTACHED	ATTACHED	ATTACHED
3.	SUNNYTECH ADIT OF WAKO AFRIC PTY LTD	R0.41 PER LITRE	ATTACHED	ATTACHED	ATTACHED	ATTACHED	ATTACHED
4.	DIKGEWSTLO TRADING	R649 800.00	ATTACHED	ATTACHED	ATTACHED	ATTACHED	ATTACHED

Tender Documents Open by: Cynthia Reke

Signature: [Signature]

Witness Requesting Dept.: Malesa P.H

Signature: [Signature] PL

Tender Documents Recorded By: Harang Mabaso

Signature: [Signature]

Witness Internal Audit: _____

Signature _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2015/2016) Financial Year

BID NUMBER: KULMTEC/BID:08/2015-L6 DATE & TIME 30/09/2015 TIME 12:07

PROJECT NAME: APPOINTMENT OF A SERVICE PROVIDER TO EMPTY 500 VIP TOWERS AT DERBY

Doc No.	NAME OF THE COMPANY	BIDDER AMOUNT	TAX CLEARANCE	B-BBEE.	AUTHORITY OF SIGNATORY	RATES & TAXES	COMPANY REGISTRATION
1.	MAKOKO TRADING	R30 000.00	ATTACHED	ATTACHED	NOT ATTACHED	NOT ATTACHED	ATTACHED
2.	MOMOTHO BUSINESS	R325 000.00	ATTACHED	ATTACHED	NOT ATTACHED	NOT ATTACHED	ATTACHED
3.	BAKHUSE BUSINESS SOLUTIONS	R52 900.00	ATTACHED	ATTACHED	ATTACHED	LEASE AGREEMENT ATTACHED	ATTACHED
4.	MAHLALETSA CATERING AND PROJECTS	370 000.00	ATTACHED	ATTACHED	ATTACHED	ATTACHED	ATTACHED

Tender Documents Open by: GYNTHA BELE

Signature: [Signature]

Tender Documents Recorded By: THABANG MABISO

Signature: [Signature]

Witness Requesting Dept.: MALESA PL

Signature: [Signature] P-L

Witness Internal Audit: _____

Signature _____