

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2020/2021) Financial Year

BID NUMBER: WMT/2020/BID/01/2020-21 **DATE & TIME:** 16 OCT 2020 12 H00

PROJECT NAME: Appointment of a service provider for removal of rocks in regalia extension of road to provide access gravel road

REGISTRATION	TAXES	COMPANY	OTHER
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1.	Lettering	1009745.00	Attached	Attached	Attached	Attached
2.	Setora BS	948750.00	Attached	Attached	Attached	Attached
3.	MOBILES TRADING	921500.00	Attached	Attached	Attached	Attached
4.	Generator	219550.00	Attached	Attached	Attached	Attached

Tender Documents Open by: MC BOK Signature: _____
 Tender Documents Recorded By: MASQUE J Signature: _____

Witness Requesting Dept: _____ Signature: _____
 Witness Internal Audit: _____ Signature: _____

Signature: _____
 Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2020/2021) Financial Year

BID NUMBER: Inv/2020/2020-21 DATE & TIME: 16 OCTOBER 2020 09:15:00

PROJECT NAME: Appointment of a service provider for removal of blocks in Regent expansion of
to provide access gravel road

1.	Kamogelo ya Khume PTY LTD	876 490.00	Attached	Attached	Attached	lease Agreement	Attached
2.	tree style CONSTRUCTION	870 000.00	Attached	Attached	Attached	Attached	Attached
3.	TUL CIVIL & CONSTRUCTION Building	935 000.00	Attached	Attached	Attached	lease agreement	Attached
4.	Shwabane General trading	850 483.00	Attached	Attached	Attached	Attached	Attached

Tender Documents Open by: M.C. BOK

Signature: _____
 Witness Requesting Dept.: _____
 Tender Documents Recorded By: Moroke S

Signature: _____
 Witness Internal Audit: _____
 Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2020/2021) Financial Year

BID NUMBER: MP/2020/001/2020-21 **DATE & TIME:** 16 October 2020 12:00

PROJECT NAME: Appointment of service provider for removal of blocks in Heugle extension 8
to provide access gravel road.

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.					
Theriv Trading	MOON DEVELOPERS	MOON 1 INNOVATORS	LUCAS BRADICATORS	CC	MANUTE TRADING	PROJECTS	1580 000.00	900 000.00	1800 000.00	—	—	—	—	—
Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit	Suborn Audit
Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES	PROOF OF YES
Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION	COMPANY REGISTRATION

Tender Documents Open by: M.C. Kojic
 Signature: [Signature]

Tender Documents Recorded By: Mastko B
 Signature: [Signature]

Witness Requesting Dept: _____
 Witness Internal Audit: _____

Signature: _____
 Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2020/2021) Financial Year

BID NUMBER: KAN/ITC/BIS/04/2020-21 **DATE & TIME:** 16 OCTOBER 2020 AT 12:00

PROJECT NAME: Appointment of service provider for removal of rock in Reggale exit & to provide access gravel road.

COMPANY	REGISTRATION
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1.	Horrocos construct	825 000.00	—	—	—	—	—
2.	Tedogo more trading	845 000.00	Attached	Attached	Attached	Attached	Attached
14	Enterprise	845 000.00	Attached	Attached	Attached	Attached	Attached
3.	RETENCPIONE	190 000.00	Attached	Attached	Attached	Attached	Attached
15	trading	190 000.00	Attached	Attached	Attached	Attached	Attached
4.	LTS General	419 750.00	Attached	Attached	Attached	Attached	Attached
16	trader	419 750.00	Attached	Attached	Attached	Attached	Attached

Tender Documents Open by: MC BK Tender Documents Recorded By: E. Muzice

Signature: _____ Signature: _____

Witness Requesting Dept: _____ Witness Internal Audit: _____

Signature: _____ Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2020/2021) Financial Year

BID NUMBER: KPH/ITC/B/S/04/2020-21 **DATE & TIME:** 16 October 2020 at 12:00

PROJECT NAME: Appointment of service provider for removal of rocks in Reggile est-8
 to provide access gravel road

COMPANY	REGISTRATION

1	2	3	4	5	6	7	8
17	Attached	Attached	Attached	Attached	116000.00	Attached	Attached
18	Attached	Attached	Attached	Attached	385 000.00	Attached	Attached
19	Attached	Attached	Attached	Attached	330 000.00	Attached	Attached
20	Attached	Attached	Attached	Attached	1807 500.00	Attached	Attached

Tender Documents Open by: M. C. Cole Signature: [Signature]
 Tender Documents Recorded By: F. M. Masole Signature: [Signature]

Witness Requesting Dept.: _____
 Witness Internal Audit: _____

Signature: _____
 Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2020/2021) Financial Year

BID NUMBER: Market/B35/04/2020-21 **DATE & TIME:** 16 OCTOBER 2020 AT 12H00

PROJECT NAME: Repayment of service provider for removal of rocks in Reggie erf. 2
 To provide access gravel Road

Item No.	Description	Quantity	Unit	Rate	Amount	Supplier	Remarks
1. 01	Motswane Abaq Suppliers Pty Ltd	303	750.00	00	227250.00	Attached	Attached
2. 02	TSOGA RE JE		Not			Attached	Attached
3.	KTMW Trading	800	000.00	00	80000.00	Attached	Attached
3. 03	Pty Ltd	240	000.00	00	24000.00	Attached	Attached
4. 04	CHAWAIT Holdings	243	500.00	00	121500.00	Attached	Attached

Tender Documents Open by: MCR/KE Signature: _____
 Tender Documents Recorded By: B. Masore Signature: _____
 Witness Requesting Dept: _____ Witness Internal Audit: _____
 Signature: _____ Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2020/2021) Financial Year

BID NUMBER: KAM/11/2020-21 **DATE & TIME:** 16 October 2020 at 12:00

PROJECT NAME: Replacement for service provider for removal of roads in Hoeghe St. 8.
 to provide access gravel road.

REGISTRATION	COMPANY	REGISTRATION	COMPANY
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1.	199 000.00	Attached	Sworn Affidavit	Attached	Attached
2.	038 000.00	Attached	Sworn Affidavit	Attached	Attached
3.	300 000.00	Attached	Attached	Attached	Attached
4.	793 500.00	Attached	Sworn Affidavit	Not Attached	Attached

Tender Documents Open by: M. C. B. / e
 Tender Documents Recorded By: S. Masole

Signature: _____
 Signature: _____

Witness Requesting Dept: _____
 Witness Internal Audit: _____

Signature: _____
 Signature: _____

OPENING & CLOSING OF BID - ANNOUNCED IN PUBLIC (2020/2021) Financial Year

BID NUMBER: WMP/MS/BS/10/2020-21 **DATE & TIME:** 16 October 2020 @ 12:40

PROJECT NAME: Appointment of service provider for removal of rocks in Beagle pit. S
 To provide access gravel road.

BID NUMBER: WMP/MS/BS/10/2020-21 PROJECT NAME: Appointment of service provider for removal of rocks in Beagle pit. S To provide access gravel road.							
1.	89	Gibsonville Mashiyi	4 370.00	Attached	Attached	Attached	Attached
2.	30	labuqyasa Group	300 000.00	Attached	Attached	Attached	Attached
3.							
4.							

Tender Documents Open by: M. O. O. Signature
Tender Documents Recorded By: B. M. M. Signature
Witness Requesting Dept.: _____
Witness Internal Audit: _____
Signature: _____
Signature: _____