Register of Bids received on closing date



| Tender Number | BL16/058 |
|--------------------|--|
| Description of Bid | Kroonstad Prison: Repair Mess Kitchen Damaged by Fire. |
| Venue | Bloemfontein Regional Office |
| Closing date | 27 SEPT 2016 |
| Closing Time | 11:00 |

LIST OF BIDS RECEIVED

| NO | LEGAL NAME OF BIDDER | TRADING NAME | PRICE |
|-------|--|--|--------------|
| 1/30 | NARE TRADING 503 (PTY) LTD | NARE TRADING 503 (PTY) LTD | 1 992 790.58 |
| 2/30 | MBIKIZA GROUP OF COMPANIES (PTY) LTD | MBIKIZA GROUP OF COMPANIES (PTY) LTD | 1 597 573.84 |
| 3/30 | THAMIS AND SISTERS JV KAYREX TRADING | THAMIS AND SISTERS jv KAYREX TRADING | 1 972 146.42 |
| 4/30 | PEGAS TRADING CC | PEGAS TRADING CC | 2 572 778.33 |
| 5/30 | IMBUMBA PLANT HIRE (PTY) LTD | IMBUMBA PLANT HIRE (PTY) LTD | 2 440 965.55 |
| 6/30 | KHETHANG MAKHETHA CONSTRUCTION | KHETHANG MAKHETHA CONSTRUCTION | 1 872 552.00 |
| 7/30 | THANDUHOPE BUSINESS ENTERPRISE | THANDUHOPE BUSINESS ENTERPRISE | 1 993 405.14 |
| 8/30 | JUA DEVELOPERS | JUA DEVELOPERS | 1 945 538.87 |
| 9/30 | LKGA CONSTRUCTION & PROJECTS | LKGA CONSTRUCTION & PROJECTS | 2 011 109.34 |
| 10/30 | SIMPHIWE BUILD & DECOR | SIMPHIWE BUILD & DECOR | 1 807 726.27 |
| 11/30 | LEETECH ENGINEERING (PTY) LTD | LEETECH ENGINEERING (PTY) LTD | 1 887 323.01 |
| 12/30 | SOLOMON & SMITH PROPERTY DEVELOPERS & BUILDERS CC | SOLOMON & SMITH PROPERTY DEVELOPERS & BUILDERS CC | 1 884 433.61 |
| 13/30 | SILIDI PROJECTS | SILIDI PROJECTS | 2 197 589.45 |
| 14/30 | MON REAHOLA CONSTRUCTION | MON REAHOLA CONSTRUCTION | 2 076 545.34 |
| 15/30 | ESOERENS CIVIL CONTRACTORS (PTY) LTD | ESOERENS CIVIL CONTRACTORS (PTY) LTD | 1 918 863.96 |
| 16/30 | BNM CIVIL CONSTRUCTION CC | BNM CIVIL CONSTRUCTION CC | 1 987 966.20 |
| 17/30 | MOTSEWAKHUMO JV MAKGONATSOHLE | MOTSEWAKHUMO JV MAKGONATSOHLE | 1 971 039.90 |
| 18/30 | MLAJANA TRADING | MLAJANA TRADING | 2 352 040.02 |
| 19/30 | SHIRINDA TRADING & PROJECTS (PTY) LTD | SHIRINDA TRADING & PROJECTS (PTY) LTD | 2 141 712.30 |

This register is to be published in the Departmental Website within 10 days after closing of Bid. The information should remain on the website for at least thirty (30) days.

Register of Bids received on closing date

| 20/30 | VARYMIX NINETEEN (PTY) LTD t/a | VARYMIX NINETEEN (PTY) LTD t/a | |
|-------|--------------------------------|--------------------------------|--------------|
| | DOMANI BUILDERS | DOMANI BUILDERS | 2 097 485.11 |
| 21/30 | DLAMINIMTUNGWA | | |
| | CONSTRUCTION AND PROJECT | DLAMINIMTUNGWA | |
| | CC | CONSTRUCTION AND PROJECT CC | 2 714 141.30 |
| 22/30 | U-CDE-MI-DIO (PTY) LTD | U-CDE-MI-DIO (PTY) LTD | 2 003 444.99 |
| 23/30 | DJ & SS CLEANING SERVICES & | DJ & SS CLEANING SERVICES & | |
| | CONSTRUCTION | CONSTRUCTION | 1 857 631.14 |
| 24/30 | ASAPI 1109 CC | ASAPI 1109 CC | 2 374 387.40 |
| 25/30 | IZANI MM TRANSPORT AND | IZANI MM TRANSPORT AND | |
| | PROJECTS CC | PROJECTS CC | 2 036 138.90 |
| 26/30 | FFC GENERAL TRADING | FFC GENERAL TRADING | 2 284 119.29 |
| 27/30 | SHATSANE SYSTEM SOLUTION | SHATSANE SYSTEM SOLUTION | 0.00 |
| 28/30 | NU ERA LOGISTICS | NU ERA LOGISTICS | 1 896 878.99 |
| 29/30 | CIRCLE WAY TRADING 132 PTY | CIRCLE WAY TRADING 132 PTY | |
| | LTD t/a MAKOMOTA STONE | LTD t/a MAKOMOTA STONE | 1 942 891.74 |
| 30/30 | HEMISTYLE (PTY) LTD t/a ACORN | HEMISTYLE (PTY) LTD t/a ACORN | 1 951 290.69 |

LIST OF LATE BIDS RECEIVED

| NO | N/A LEGAL NAME OF BIDDER | TRADING NAME | Price |
|----|-----------------------------|--------------|-------|
| | N/A | N/A | N/A |