

Register of Bids received on closing date



public works

Department:
Public Works
REPUBLIC OF SOUTH AFRICA

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|---------------------------|--|
| Tender Number | PE82/2016 |
| Description of Bid | Port Elizabeth: Walmer Police Station: Repairs And Renovations To Roof. |
| Venue | Conference Room , Ground Floor, Eben Donges Building, Port Elizabeth |
| Closing date | 08/11/2016 |
| Closing Time | 11:00 |

LIST OF BIDS RECEIVED

| NO | LEGAL NAME OF BIDDER | TRADING NAME | PRICE | PREFERENCE POINTS CLAIM |
|-------------|--|--|--------------------|--------------------------------|
| 1/31 | UZUHLUME DEVELOPERS AND CLEANING SERVICES | UZUHLUME DEVELOPERS AND CLEANING SERVICES | R447 368.90 | 20 |
| 2/31 | THE LAKES TRADING | THE LAKES TRADING | R447 557.00 | 20 |
| 3/31 | MKEKO TRADING ENTERPRISE | MKEKO TRADING ENTERPRISE | R569 598.00 | 20 |
| 4/31 | DF CONSTRUCTION AND CIVIL ENGINEERING CC | DF CONSTRUCTION AND CIVIL ENGINEERING CC | R619 078.14 | 20 |
| 5/31 | PPSA CONSTRUCTION | PPSA CONSTRUCTION | R631 335.00 | 20 |
| 6/31 | ZAMUMZI CONSTRUCTION | ZAMUMZI CONSTRUCTION | R665 586.00 | 20 |
| 7/31 | MANO AND VERA TRADING | MANO AND VERA TRADING | R676 113.48 | 20 |

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| 8/31 | NGAZANDE TRADING T/A IZT PROJECTS | NGAZANDE TRADING T/A IZT PROJECTS | R683 224.80` | 20 |
| 9/31 | ZAMIWONGA TRADING ENTERPRISE | ZAMIWONGA TRADING ENTERPRISE | R693 222.60 | 20 |
| 10/31 | MTAWELANGA TRADING CC | MTAWELANGA TRADING CC | R703 927.20 | 20 |
| 11/31 | VDZ CONSTRUCTION(PTY) LTD | VDZ CONSTRUCTION(PTY) LTD | R715 000.00 | 18 |
| 12/31 | MKONTO WETHU GENERAL TRADING | MKONTO WETHU GENERAL TRADING | R715 502.76 | 20 |
| 13/31 | NGAKUHLE TRADING ENTERPRISE | NGAKUHLE TRADING ENTERPRISE | R719 530.38 | 20 |
| 14/31 | SYH & SE PROJECTS & DEVELOPMENT INITATIVE(PTY)LTD | SYH & SE PROJECTS & DEVELOPMENT INITATIVE(PTY)LTD | R758 470.50 | 16 |
| 15/31 | FARAWAY JV | FARAWAY JV | R759 798.00 | 20 |
| 16/31 | SONJA FOURIE | SONJA FOURIE | R776 560.34 | 20 |
| 17/31 | LAVUTHI BHAYI GENERAL TRADING | LAVUTHI BHAYI GENERAL TRADING | R786 195.30 | 14 |
| 18/31 | DNH TONER SUPPLIERS T/A NTOZONKE AGENCIES | DNH TONER SUPPLIERS T/A NTOZONKE AGENCIES | R800 000.00 | 20 |
| 19/31 | LAVUTHI BHAYI GENERAL TRADING | LAVUTHI BHAYI GENERAL TRADING | R830 773.86 | 20 |
| 20/31 | SIYAQHAMA TRADING CC | SIYAQHAMA TRADING CC | R384 037.45 | |

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| 21/31 | ERVISION PTY LTD | ERVISION PTY LTD | R960 824.72 | 20 |
| 22/31 | JENNAVA CONSTRUCTION AND PROJECTS | JENNAVA CONSTRUCTION AND PROJECTS | R960 824.72 | 20 |
| 23/31 | VENTER AND WILLIAMS BUSINESS SOLUTION | VENTER AND WILLIAMS BUSINESS SOLUTION | R975 344.10 | 20 |
| 24/31 | POWERLINK CONSTRUCTION | POWERLINK CONSTRUCTION | R986 708.76 | 20 |
| 25/31 | MFINGO DEVELOPMENTS | MFINGO DEVELOPMENTS | R1 110 394.20 | 20 |
| 26/31 | ROXOBOLI TRADING PTY LTD | ROXOBOLI TRADING PTY LTD | R1 202 451.48 | 20 |
| 27/31 | SIYAXUBA SCOTT CONTRACTORS PTY LTD | SIYAXUBA SCOTT CONTRACTORS PTY LTD | R1 278 694.57 | 18 |
| 28/31 | SULVATION TRADING | SULVATION TRADING | R1 371 148.80 | 20 |
| 29/31 | 404 BUILDERS CC | 404 BUILDERS CC | R1 790 105.52 | 0 |
| 30/31 | OKAY CONSTRUCTION CC | OKAY CONSTRUCTION CC | R703 927.20 | 20 |
| 31/31 | DELACOM SOLUTION | DELACOM SOLUTION | R0.00 | 20 |

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