



public works

Department:
Public Works
REPUBLIC OF SOUTH AFRICA

Register of Bids received on closing date: PA - 13.1 (GS)

PA-13.1 : REGISTER OF BIDS ON CLOSING DATE

Tender Number	PLK 21/22
Description of Bid	Thohoyandou High Court: Site clearance and infrastructure for mobile units: Provision for concrete slabs, connection of electrical supply cables and plumbing services for two mobile offices, storage container and mobile ablution facilities
Venue	Thohoyandou High Court
Closing date	21/09/2021
Closing Time	11H00

LIST OF BIDS RECEIVED

NO.	LEGAL/TRADING NAME OF BIDDER	Prices:
1/33	Maru Engineering	R1 030 969.50
2/33	Rose Tel Engineering and Projects	R1 912 168.97
3/33	Manya Construction	R1 522 864.50
4/33	Kingki Electrical Contractor	R3 027 915.50
5/33	Pitsi Ya Mabala Business Projects and General Supply	R1 619 211.50
6/33	Poppe Maphori Supply Services	R1 183 062.50
7/33	Nea Projects	R2 220 420.00
8/33	Yolo Group (PTY) LTD	R1 391 097.50

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.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
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9/33	Civik Construction and Plant Hire	R2 007 612.50
10/33	Nax Most Construction	R1 851 272.30
11/33	Masailor Construction (PTY) LTD	R3 056 941.50
12/33	Chat Connection Enterprise	R3 473 874.00
13/33	Tshikani Projects JV Tiani Projects	R2 064 180.00
14/33	Muavuli Trading Enterprise	R2 599 529.00
15/33	KKS Wealth Creations	R2 976 085.00
16/33	Hubyana Holdings (PTY) LTD	R1 322 757.60
17/33	L H Langa (PTY) LTD	R1 796 185.00
18/33	Are Shomeng Dithaka Construction	R1 591 197.50
19/33	Hillsite Trading	R2 098 801.75
20/33	Black Crane Projects	R2 019 112.50
21/33	Mangatlu Trading Enterprise	R1 429 450.00
22/33	Blue Dot G Services	R3 010 388.35
23/33	Unene Holdings (PTY) LTD	R1 891 842.00
24/33	HWBL Civils	R2 835 951.75
25/33	Mafunzwani Construction and General Supply	R2 035 045.90
26/33	Moleke Projects	R2 748 649.50
27/33	Mohwibidu General Construction Works Maintainers and Services	R947 427.50
28/33	LL Civil Construction JV Matsosa 11 Supply	R1 010 620.00
29/33	Manthabo 2 Airconditioning Electrical and General Construction	R2 328 186.50
30/33	Phath Con Group (PTY) LTD	R1 631 237.63
31/33	Sohlangana JV Bringane Lano	R1 590 504.63
32/33	Phatanani Management Services	R1 213 129.25
33/33	Lilian Origon Group	R2 259 230.20

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LIST OF LATE BIDS RECEIVED

NO.	LEGAL NAME OF BIDDER	TRADING NAME

PROCUREMENT OFFICE:

Thato Morifi		21/09/2021
Name of Procurement Officer	Signature	Date

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