

QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES / GOODS		Appointment for a panel of Service providers for supply and delivery of phototholed Patching material for the		Period of 36 months			
TENDER NO.	Date of Tender issued/ advertised	Closing date of Tender	Company tendered or bid receiver	Amount of bid	Date tender awarded	municipal specific goals	Contract duration
48 83-54-2024		15/01/2026	CIDS Creations Pty LTD	R149 430,07			
			Autocem Industries.	R35 159,00			
			Chinca Investments Pty LTD	R76 206,53			
			Bathabile kasette trading & Projects	R 13 951,50			
			EL Pasense Security	R17 035 104			
			Braudplex 417 CC	R127 472,22			
			DS thwala trading Enterprise	R -			
			Luckyboy Trading Enterprise	R54 416,46			
			Lotell's Construction & Civils	R70 617,87			
			Mseanduzwa Trading Enterprise	R33 725,00			
			Recocher Pty LTD	R49 679,44 ^{EXCL VAT}			
			Nthudlane Enterprise JV nemunthala Trading	R67 582,94 ^{EXCL VAT}			
			Gullair Projects	R67 821,48			
			Corporatti Pty LTD	R50 564,00			
			Mellichi Production Events (Pty) LTD	R48 766,20			
			Anger valo. Engineering	R51 406,51			
			Dumisoni mchaye 31 Pty LTD	R76 399,784			
			Mandla kasekobe General Trading Pty LTD	R61 241,75			
			Mantire Construction Pty LTD	R76 739,54			
			X10191 Projects	R89 565,75			

MSUKALIGWA MUNICIPALITY
15 JAN 2026
CLOSING TIME 12H00
SUPPLY CHAIN MANAGEMENT

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QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES / GOODS Supply and delivery of photocopier maintenance material for the period of 36 months

TENDER NO.	Date of Tender issued/ advertised	Closing date of Tender	Company tendered or bid receiver	Amount of bid	Date tender awarded	municipal specific goals	Contract duration
213.48/2024	15/11/2024		Alexis Trading	R63 572.00			
			Fabritech Engineering and Supplier Group	R44 485.36			
			Zenzasandla Trading and projects	R49 056.04			
			Silvane Projects and Consulting	R68 694.00			
			Thabacom Enterprise Pty LTD	R48 934.05			
			Likusasalethu DHS Investments	R116 346.98			
			Indumoles Trading Enterprise	R53 638.24			
			Peppy Logistics Pty LTD	R34 206.94			
			Twin-eco Holdings Pty LTD	R81 884.32			
			Mpumma Pty LTD	R51 398.01			
			Madomelane Trading and Projects	R -			
			Nkosi SJ Holdings and projects	R23 057.50			
			Arandla othosi Pty LTD	R28 365.17			
			Bintzwa Trading Pty LTD	R19 409.70			
			Mantleni Security solutions	R25 891.00			
			Amamokosa amahle Trading Pty LTD	R -			
			Muthesi supply and projects	R121 870.85			
			Senzosana Pty LTD	R94 190.00			
			Xolanihle Project	R54 761.27			
			Bu Magqwa Trading & Projects	R111 412.00			

MSUKALIGWA MUNICIPALITY
19 JAN 2026
CLOSING TIME 12:00
SUPPLY CHAIN
MANAGEMENT

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QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES/GOODS Supply and delivery of photoles Pabehima material for the period of 36 months

TENDER NO. 2/B-48/2024

Date of Tender issued/ advertised 15/01/2024

Closing date of Tender 15/01/2024

Company tendered or bid receiver Nphetheni and Jube CC
~~Boie Ideas Investment (Pty) LTD~~
 Dem-same Technologies & Supply Services
 CV 855 Trading Enterprise
 Siphuphindle Pty LTD
 Lemat Enterprise (Pty) LTD
 MIT Project and construction
 Mayibela Pty LTD
 SVE Trading
 Terrace Global Enterprise (Pty) LTD
 KwaNelusuhle Holdings
 Simon Sekake Distributors
 Bonginiwosi Yethu Trading Enterprise
 52 documents received

Amount of bid R56 954.74
~~R119 9045.92~~
 R51 208.42
 R10 540.87
 R42 103.87
 R42 103.87
 R24 708.65
 R12 052.00
 R63 260.49
 R52 707.83
 R -
 R65 874.88
 R76 520.52

Date tender awarded

municipal specific goals

Contract duration

document wrongly recorded for w/c 15-54 post
 MSUKALIGWA MUNICIPALITY
 15 JAN 2026
 CLOSING TIME 12H00
 SUPPLY CHAIN MANAGEMENT

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