QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES / GOODS Appointment of Panel of Service provider for Supply and Delivery of water 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
S13-55/2024	12 June 2026	14 July 2026	SA WATER Products Polokwane (PTY)LTD	R130 132.85			
			Mogagane Chen Works Cc	R551 784.90.			
			Ishy n'Can Trading Enterprise	R1194 958.00.			
			HRB Piping System (PTY) LTD.	R376 570.11			
			Hercules (PTY) LTD.	R523 780.39.			
			Jikinalo (PTY) LTD.	R —			
			Keres' Trading Enterprise (PTY)LTD	R478 575.00.			
			Alurey Pipe	R —			
			Imperium Technologies (PTY)LTD	R —			
			Ranak Holding.	R833 424.52.			
			Nay i Building and Civil Construction Cc	R1818 444.00			
			Corpciattii	R92 783.00.			
			TBS Projects (PTY) LTD	R284 134.04.			
			n'alaka Supplies Cc	R131 689.75.			
			Cusi Plant Hire and Projects (PTY) LTD	R297 155.87.			
			Sorulane Projects Primary Cooperative LTD	R737 845.70.			
			Pin Pe TH Invasion (PTY) LTD	R105 100.00.			
			2LS Construction and Trading	R —			
			MTETI Associates (Pty)	R803 874.79.			
			CVB SS Trading Enterprise.	R105 940.15.			

MSUKALIGWA MUNICIPALITY
14 JUL 2026
CLOSING TIME 12H00
SUPPLY CHAIN MANAGEMENT

Dalifin Print Tel: 017 8197660 JN 2109

QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES / GOODS Appointment of panel of service providers for Supply & Delivery of water materials 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
B/3-55/2024	12 June 26	14 July 2026	Siphosetanga Uduka JV	R745 594-57		8	
			Fabritech Engineering and Supplier	R570 732.80			
			Xiluvi Projects T/a Xiluvi Security Serv	R162 204.32			
			Ifu Hera Trading and Project (PTY) LTD	R —			
			Badchabile Kasetla Trading & Project	R —			
			Sinvac (PTY) LTD	R64 400-00			
			Siphesihle Development	R0-00			
			Mohephethe and Jobe CC	R621 754.91			
			Bravoplex 417 CC	R798 267 05			
			Hispo Trading CC	R1 586 987.31			
			Nhanarij Project and Consulting (PTY) LTD	R 349 441.77			
			Lwehuyane Logistics and Projects	R408 658.85			
			Ankindla Khozi (PTY) LTD	R347 349.16			
			MSKS Projects and Logistics (PTY) LTD	R645 354.35			
			Acmert Trading Enterprise	R328 229-98			
			Changa Business Enterprise	R171 192-45			
			Mlungisi Mhabici Building & Renovation	R824 201-54			
			Pilisaneng (PTY) LTD	R441 330.88			
			Jacques Giraida Construction	R498 226.40			
			Basize Africa (PTY) LTD	R —			

MSUKALIGWA MUNICIPALITY
14 JUL 2026
CLOSING TIME 12H00
SUPPLY CHAIN MANAGEMENT

Dalifin Print Tel: 017 8197560 JN 2109

QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES / GOODS Appointment of Service Providers for Supply and delivery of water materials 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	Contra duratio
8/3-55/2024	12 June 2026	14 July 2026	Duniseni Mahoyi 81	R157 720-45			
			Lizwelami Trading and Projects	R1351 241.45			
			Ting Tee Gee Em (PTY) LTD	R227 576.92			
			LA Babs Trading and Investments	R458 419.60			
			KNIS Promotions and Restaurant (PTY) LTD	R712 150.40			
			Wingiwane Projects and Investments	R —			
			VERTEX	R --00			
			Siwane Projects and Consulting (PTY) LTD	R —			
			The light and the Stars	R154 026.48			
			Marumo Civil Construction & Projects	—			
			Saldana Projects (PTY) LTD	R304 202-23			
			KFC Engineering & Industrial Supplies	R338 336.17			
			Qondobeza Enterprise And logistics	R0-00			
			Phiwoletu (PTY) LTD	R309 152.57			
			Bindza Trading (PTY) LTD	R623 296.00			
			Sky 21 Trading (PTY) LTD	R125 188-39			
			Ermelo Mercamotor Spares	R0-00			
			Blaqsellance Trading and Projects (PTY) LTD	R251 658.25			
			Mipeng Holdings (PTY) LTD	R 0-00			
			Gullair Projects	R—			

MSUKALIGWA MUNICIPALITY
14 JUL 2026
CLOSING TIME 12H00
SUPPLY CHAIN MANAGEMENT

QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES / GOODS Appointment of Panel of Service providers for Supply and Delivery for water 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
MM-55/2024	12 June 2026	14 July 2026	Yuba Projects (PTY) LTD	R 1 886 954 39			
			61 Tender Doc Received				

MSUKALIGWA MUNICIPALITY
14 JUL 2026
CLOSING TIME 12H00
SUPPLY CHAIN MANAGEMENT

Dalifin Print Tel: 017 8197560 JN 2109