

ELIAS MOTSOLEDI LOCAL MUNICIPALITY



BIDS RECEIVED : 23 JULY 2021

TIME : 11H00

TENDER NO : EMLM 29/2021

TENDER DESCRIPTION : UPGRADING OF TAFELKOP STADIUM ACCESS ROAD AND STORMWATER CONTROL

NO	NAME OF COMPANY	B-BBEE STATUS LEVEL	TOTALS AMOUNT
1	KWASA CIVIL AND PROJECTS	1	R59 511 775.40
2	SDVK CONSTRUCTION AND PROJECTS 15CC	1	R39 636 066.46
3	BULINDOS CONSULTING AND PROJECTS/LEXY H WORLD JV	1	R143 563 412
4	G.R MAKOPO PROJECTS CC	1	R58 024 366.83
5	LOGE CONSTRUCTION CC	1	R44 172 517.46
6	OCTOBER INTEGRATED TECH (PTY) LTD	2	R54 360 347.34
7	NJ NKOSANA BUSINESS ENTERPRISE	2	R67 835 323.33
8	KHWINANA GENERAL CONSTRUCTION (PTY) LTD	1	R66 708 609.53
9	LITTLE ROCKY DEVELOPMENT PROJECTS (PTY) LTD	1	R91 387 228.49
10	MAKHELENI CONSTRUCTION	1	R42 182 650.72
11	ZEBRA CRAFT (PTY) LTD	1	155 122 454.88
12	MOKWENA SERVICES AND TRAINING (PTY) LTD	1	R129 267 451.80
131	FM INFRASTRUCTURE (PTY) LTD	1	R109 695 6354.38
14	MTHEMBU MVELASE JV LIBONE	1	R102 801 703.90

15	4T DITLOU JV	1	R69 960 852.46
16	MPHAPHUDI DRIVING SCHOOL AND PROJECTS	1	R44 026 948.31
17	LEBAKA CONSTRUCTION (PTY) LTD	1	R63 027 451.89
18	UMAKHO INVESTMENTS (PTY) LTD	1	R105 349 712.26
19	MOKATEMONE CONSTRUCTION AND PROJECTS CC	1	R74 902 103.65
20	MULALO BUSINESS ENTERPRISE	1	R48 431 695.93
21	THULAUMME/MBITANA JV	1	R43 271 794.91
22	XAMHUNTI GENERAL TRADING ENTERPRISE	1	R50 657 240.10
23	LEAFY SPACE (PTY) LTD	1	R58 571 418.44
24	GABERTON INVESTMENTS (PTY) LTD	1	R117 545 434.38
25	MAFUNZWANI CONSTRUCTION AND GENERAL SUPPLY	1	R72 783 449.80
26	SHONISANI RAMBU CONSTRUCTION	1	R65 074 728.72
27	BOO WA NDO HOLDINGS	1	R46 870 689.24
28	PHETLAKGO CONSTRUCTION (PTY) LTD	1	R56 683 737.62
29	JIBILIKA CONSTRUCTION AND PROJECTS CC	1	R76 250 223.65
30	ABRAM MASHEGO CONSTRUCTION TIM MAS HOLDING JV	1	R85 942 156.64
31	MAVU-ASHU CIVIL CONSTRUCTION	1	R131 859 307,36
32	SEBHUSHI SOMO CONSTRUCTION AND PROJECTS	2	R107 565 818.10
33	ZACKS BUSSINESS ENTERPRISE	1	R82 152 223.57
34	MMAPADI GROUP (PTY) LTD	1	R110 147 177.65
35	SPARTCON (PTY) LTD	1	R126 758 984.44
36	PHAGAMA CIVIL AND MAINTENANCE CC	2	R221 794 464.40