



ALFRED DUMA LOCAL MUNICIPALITY

CONTRACT NO. EES 08/2017 APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION OF STREETLIGHTS IN WATERSMEET (WARD 18)

DATE: 22 AUGUST 2017

TIME: 11H00

DEPARTMENT: EES

| NO. | COMPANY NAME | VALID TCC - TICK | BBBEE - TICK | BIDDERED AMOUNT |
|--|----------------------------------|--|------------------|-------------------------|
| 1 | UC Electrical Pty Ltd | ✓ | ✓ | R 1 328 401.78 |
| 2 | Nathi-Wandile Trading Enterprise | ✓ | ✓ | R 1 765 150.56 |
| 3 | Sanjax Building Projects | ✓ | ✓ | R 1 224 630.18 |
| 4 | BTS Electrical | ✓ | ✓ | R 1 359 189.13 |
| 5 | RG Electrical | ✓ | ✓ | R 1 112 513.44 |
| 6 | Thando's Electrical | ✓ | ✓ | R 1 111 269.72 |
| 7 | Veez Micro Enterprises | ✓ | ✓ | R 2 737 445.63 |
| 8 | Khule DKS Trading Enterprise | ✓ | ✓ | R 930 301.99 |
| 9 | Ketsona Electrical | ✓ | ✓ | R 1 372 803.96 |
| 10 | Best Guys Contractors CC | ✓ | ✓ | R 954 563.10 |
| 11 | Rock Powerline Electrical CC | ✓ | ✓ | R 1 904 199.00 |
| | | ALFRED DUMA LOCAL MUNICIPALITY 22 AUG 2017 <i>RM 2179</i> OFFICE OF THE MM INTERNAL AUDIT | | |
| SIGNED BY | | | NAME | SIGNATURE |
| Departmental Representative | | | N. MACETYANA | <i>N. Macetyana</i> |
| Municipal Manager – Internal Audit | | | <i>RM Memela</i> | <i>[Signature]</i> |
| Supply Chain Management Representative | | | N. Gido | <i>(NF) - Jo (2014)</i> |