



## water affairs

Department:  
Water Affairs  
REPUBLIC OF SOUTH AFRICA

SBD 25.1

### OPENING OF BIDS

File No. 4/8/3/1/14/2 ([W10629](#))

[W 10629](#) MAINTENANCE OF SWITCHBOARD AND UPGRADE OF SYSTEMS SOFTWARE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS FOR THE DEPARTMENT OF WATER AFFAIRS.

A. Bids received at 11:00 in the bids receivable box on date: **12 JANUARY 2012**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1	<a href="#">EXCUBED CONSULTING (PTY) LTD</a>	R5 093 781.97
2	<a href="#">08XCONNECT .COM</a>	R2 437 343.19
3	<a href="#">PR ISMA COMMS (PTY) LTD</a>	R2 911 560.00
4	<a href="#">AXIAL TECHNOLOGIES (PTY) LTD</a>	R2 829 769.69
5	<a href="#">MAFUBE ICT SERVICES cc</a>	R3 936 716.00



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### OPENING OF BIDS

File No. 4/8/3/1/14/2 ([WP10562](#))

[WP 10562](#) APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER AS A DRAW-DOWN FACILITY TO THE DIRECTORATE: COMPLIANCE MONITORING AND ENFORCEMENT FOR TECHNICAL/HIGH SKILLS REQUIRERD FOR COMPLIANCE MONITORING, AUDITING, INVESTIGATIONS, TRAINING, MENTORING AND COACHING OF CURRENT AND NEW STAFF.

A. Bids received at 11:00 in the bids receivable box on date: **24 JANUARY 2012**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1	<a href="#">PRIME AFRICA CONSULTANTS</a>	R8 457 772.29
2	<a href="#">JROCHA CONSULTING SERVICES (PTY) LTD</a>	R7 882 108.00
3	<a href="#">MULAUDZI AND ASSOCIATES cc</a>	R70621 062.00
4	<a href="#">MSANZI ENERGY SOLUTIONS (PTY) LTD</a>	R14 798 509.00

5	ESCIENCE ASSOCIATES (PTY) LTD	R1 501 800.00
6	FRESH THINKING CAPITAL (PTY) LTD	R10 944 000.00
7	EON CONSULTING (PTY) LTD	R2 692 544.00
8	KANYISA CONSULTING,NEO AFRICA & PDNA	R
9	DAWN ADVISORY SERVICES	R16 570 598.00
10	SAB & T CHARTERED ACCOUNTANTS INC	R1 918 280.00
11	SIGODI MARAH MARTIN MANAGEMENT SUPPORT (PTY) LTD	R17 008 366.80
12	PRICEWATERHOUSECOOPERS INC	R12 358 711.00
13	AURECON SOUTH AFRICA (PTY) LTD	R13 423 407.62

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### OPENING OF BIDS

File No. 4/8/3/1/14/2 ([WP10580](#))

[WP10580](#) APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE THE FEASIBILITY STUDY FOR FOXWOOD DAM.

A. Bids received at 11:00 in the bids receivable box on date: **26 JANUARY 2012**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	PRICE WITH ESCALATION	PRICE WITHOUT ESCALATION
1	NYELETI CONSULTING (PTY) LTD	R1 170 7662.27	R1 132 487 1.72
2	SOBEK ENGINEERING (PTY)LTD STEPHENSON AND ASSOCIATES	R	R10726260.00
3	GOBA CONSULTING ENGINEERS ANS PROJECT MANAGERS	R12412972.00	R10974512.00
4	WORLEY PARSONS	R14508155.00	R14093801.00
5	ARUP	R13915082.00	R13343141.00
6	ILISO CONSULTING (PTY)LTD	R1 153 795 1.00 (A)	R1 125 277 1.00
		R1 171 709 5.00 (B)	R1 128 697 1.00
7	JEFFARES & GREEN (PTY)LTD	R13224081.00	R12547075.00
8	BKS (PTY)LTD	R17151269.00	R16641644.00
9	SOBEK ENGINEERING (PTY)LTD	R	R9913440.00



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### OPENING OF BIDS

File No. 4/8/3/1/14/2 ([WP10643](#))

[WP10643](#) APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE EXTENSION OF MAFUBE WASTEWATER TREATMENT WORKS AT FRANKFORT IN THE MAFUBE LOCAL MUNICIPALITY.

A. Bids received at 11:00 in the bids receivable box on date: **07 FEBRUARY 2012**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1	P D NAIDOO & ASSOCIATES CONSULTING ENGINEERS (PTY)LTD	R3 760 956.00
2	BIGEN AFRICA (PTY) LTD	R4 320 000.00
3	GOBA (PTY) LTD	R4 445 337.02
4	SIZATECH CONSULTING & PROJECT SERVICES cc	R7 524 000.00
5	BKS (PTY) LTD	R10 521 559.00
6	JEFFARES & GREEN (PTY) LTD	R3 940 662.50
7	VIP CONSULTING ENGINEERING (PTY) LTD	R9 216 900.00
8	WSP GROUP AFRICA (PTY)LTD	R9 761 014.16
9	DYNAMIC INTERGRATED GEOHYDRO ENVIRONMENTAL	R7 938 550.00
10	ZITHOLELE CONSULTING (PTY) LTD	R2 600 000.00
11	BOSCH STEMELE (PTY) LTD	R4 559 003.00
12	VELA VKE CONSULTING ENGINEERS (PTY) LTD	R4 876 467.26
13	BERGSTAN SA CONSULTING & DEVELOPMENT ENGINEERS (PTY)LTD	R7 199 365.00
14	CSV WATER CONSULTING ENGINEERS (PTY) LTD	R7 794 108.75
15	SOBEK ENGINEERING (PTY) LTD	R6 915 102.79
16	BATSETA ENGINEERING SERVICES(PTY) LTD	R12 391 919.70
17	VISUAL CONSULTING ENGINEERS (PTY)LTD	R4 966 750.00

18	WORLEY PARSONS RSA (PTY) LTD	R4 389 000.00
19	AURECON SA (PTY)LTD	R8 332 941.89
20	SSI ENGINEERS & ENVIRONMENTAL CONSULTANTS PTY LTD	R6 794 400.00



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### ANNEXURE 5

#### OPENING OF BIDS

File No. 4/8/3/1/4 (W 10647)

W10647

FOR: SUPPLY OF MOBILE SLEEPER UNITS TO BE USED AS  
ACCOMMODATION FOR MAINTENANCE TEAMS

A. Bids received at 11:00 in the bids receivable box on (date): **16 FEBRUARY 2012**

	<b>NAMES OF BIDDERS</b>	<b>*BID PRICE</b>
1.	SELIMA BULIDING CONSTRUCTION	R1 842 230.00
2.	HI-WAY PARKHOME AND CONTAINER SERVICES	R265 640.52 EACH
3.	IXIXA INVESTMENTS(PTY)	R1 302 336.00
4.	VUZA FLEET MANAGEMENT (PTY) LTD	R896 563.00
5.	CARRYCARR CC	R1 675 775.00
6.	M.PROJECTS cc	R1 170 980.64
7.	ALLENBY HOUSING CC	R233 700.00
8.	CHANTMERC INESTMENTS	R350 000.00 EACH
9.	KWIKSPACE MODULAR BUILDING(PTY)LTD	R1 232 631.84
10.	CONTAINER WORLD PTY LTD	NA



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### ANNEXURE 5

#### OPENING OF BIDS

File No. 4/8/3/1/4 (W 10641)

W10641

FOR: SUPPLY AND DELIVERY OF STORAGE TANKS FOR  
PURPOSE OF RAINWATER HARVESTING IN NOTHERN  
CAPE

A. Bids received at 11:00 in the bids receivable box on (date): **21 FEBRUARY 2012**

	<b>NAMES OF BIDDERS</b>	<b>*BID PRICE</b>
1.	EZRAPAL PROJECT MANAGEMENT AND CIVILS CC	R2 736 000.00
2.	UNI-COAST TRADING CC	R1 510 500.00
3.	SILWANE SEMANDLA TRADING PROJECTS & PROJECTS	R1 200 000.00
4.	THILI-MASALA-AVHATHU TRADING	R2 475 000.00
5.	VUVUSELA TRADING	R1 964 625.00
6.	AMANZI ENGINEERING PROJECTS	R3 027 458.67
7.	JAYMAN TRADING ENTERPRISE	R2 119 260.00
8.	VITOLI SUPPLIES	R1 750 000.00
9.	AMAFEZI FM CONSULTING	R2 500 000.00
10	METRIC INDUSTRIAL SUPPLIES CC	R1 574 625.00
11	SENZOKHULE TRADING	R2 100 000.00
12	OIK CONSTRUCTION PROJECTS	R1 956 240.00
13	KAHLOLA	R1 399 000.00
14	JO JO TANKS	R1 434 120.00
15	MOJALEFA TRADING	R1 895 000.00
16	ISOLO TRADING	R2 375 282.00
17	NTK LIMPOPO AGRIC LTD	R1 800 000.00
18	MOSISILI TRADING ENTERPRISE	R1 936 203.00
19	VUGIMAMUSI	R3 000 000.00
20	SELIMA BUILDING CONSTRUCTION	R1 626 205.00
21	ARINAO BOERDERY & VENDOR	R2 301 875.00
22	CARRY CARR cc AND LAST	R1 726 530.00



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### Annexure 5

#### OPENING OF BIDS

File No. 4/8/3/1/14/2 (**WP0274 WTE**)

**WPO274 WTE : TERM CONTRACT TO ASSIST THE EASTERN OPERATIONS  
WITH THE IMPLEMENTATION OF THE OHS ACT**

A. Bids received at 11:00 in the bids receivable box on (date: **21 FEBRUARY 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	RIROTHE ENVIRONMENTAL SERVICES	
2.	SAKHELA ISIZWE CONSTRUCTION	
3.	LUVHOMBA HOLDINGS LTD	
4.	MULAUDZI AND ASSOCIATES	
5.	COUNTRY CLOUD TRADING 128 T/A RHULANI CORPORATE SERVICES	
6.	NEW VISION INVESTMENT	
7.	SSI	
8.	DITHOLO CONSULTING	
9.	CWA (KZN) PTY LTD	
10.	LEXISNEXIS	



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### **OPENING OF BIDS**

File No. 4/8/3/1/14/2 (**WP 0276 WTE**)

**WP 0276 WTE : TERM CONTRACT TO ASSIST THE NORTHERN OPERATIONS WITH THE IMPLEMENTATION OF THE OHS ACT.**

**A. Bids received at 11:00 in the bids receivable box on (date: **21 FEBRUARY 2012**)**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	FIRST IN SAFETY	
2.	SAKHELA ISIZWE CONSTRUCTION CC	
3.	SSI	
4.	WORK SAFE	
5.	RHULANI CORPORATE SERVICE	
6.	NEW VISION INVESTMENT AND EXPECTRA CONSORTIUM	
7.	LERUMO LA SECHABA	
8.	MULAUDZI AND ASSOCIATES	
9.	LEXISNEXIS (PTY) LTD	
10.	LESEKHA CONSULTING	
11.	CWA ( KZN)	
12.	DITHOLO CONSULTING ENGINEERS	
13.	RIROTHE ENVIRONMENTAL ENGINEERS	



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### **Annexure 5** **OPENING OF BIDS**

File No. 4/8/3/1/14/2 (**WP0275 WTE**)

**WP0275 WTE : TERM CONTRACT TO ASSIST THE SOUTHERN OPERATIONS WITH THE IMPLEMENTATION OF THE OHS ACT**

**A. Bids received at 11:00 in the bids receivable box on (date: 21 FEBRUARY 2012)**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	SAKHELA ISIZWE CONSTRUCTION	
2.	COUNTRY CLOUD TRADING 1 28 T/A RHULANI CORPORATE SERVICES	
3.	RIROTHE ENVIRONMENTAL SERVICES	
4.	MULAUDZI AND ASSOCIATES	
5.	NEW VISION CONSULTING SERVICES	
6.	DITHOLO CONSULTING	
7.	FIRST IN SAFETY	
8.	SSI	
9.	CWA (KZN) PTY LTD	
10.	LEXISNEXIS	



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### Annexure 5 OPENING OF BIDS

File No. 4/8/3/1/14/2 (**WP0273 WTE**)

**WP0273 WTE: TERM CONTRACT TO ASSIST THE CENTRAL OPERATIONS WITH THE IMPLEMENTATION OF THE OHS ACT**

A. Bids received at 11:00 in the bids receivable box on (date: **21 FEBRUARY 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	LUVHOMBA HOLDINGS LTD	R
2.	RIROTHE ENVIRONMENTAL SERVICES	R
3.	FIRST IN SAFETY	R
4.	UNIVERSITY OF PRETORIA	R
5.	SAKHELA ISIZWE CONSTRUCTION	R
6.	DITHOLO CONSULTING ENGINEERING	R
7.	NEW VISION CONSULTING SERVICE	R
8.	SSI	R
9.	RHULANI CORPORATE SERVICES	R
10.	LEXISNEXIS	R
11.	NJ&L TRADING ENTERPRISES J/V LESEKHA CONSULTING AND LAST	R

### ANNEXURE 5



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**OPENING OF BID** File No. 4/8/3/1/14 **W0445 (WTE)**

**W0445 (WTE): The supply and delivery of one (1) 35 ton low bed semi trailer for Construction.**

Bids received at 11: 00 in the bids box on (date) 23 February 2012

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	MARTIN TRAILER COMPANY	R493 050.00
2.	MATAMBA SUPPLY	R598 050.00
3.	METRIC INDUSTRIAL	R732 564.00
4.	RI DO SHUMA	R575 585.00
5.	PAZIMO TRADING AND PROJECTS	R716 604.00
6.	DALLAS BUSINESS ENTERPRISE	R769 790.00
7.	KHOMOLETJEMA	R623 260.00
8.	SAFTRAIL CC	R623 010.00
9.	KUHLULA	R190 000.00
10.	MOIPONE GROUP OF COMPANY	R546 806.70

## Annexure 5

### OPENING OF BIDS

File No. 4/8/3/1/14/2 (W0458 WTE)

W0458WTE : CENTRAL OPERATIONS: INSPECTIONS OF THE PRE-STRESSED CONCRETE PIPE BETWEEN RIETSPRUIT AND KRIEL USING ELECTROMAGNETIC TECHNOLOGIES.

A. Bids received at 11:00 in the bids receivable box on (date: 23 FEBRUARY 2012)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	CORNET & KINSBERGEN SPECIAL SERVICES	
2.	MAGNOLIA RIDGE PROPERTIES 315 T/A SSIS SAHARA (PTY) LTD	

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#### OPENING OF BIDS

File No. 4/8/3/1/14 [W0445 \(WTE\)](#)

[W0445 \(WTE\): The supply and delivery of one \(1\) 35 ton low bed semi trailer for Construction.](#)

Bids received at 11: 00 in the bids box on (date) [23 February 2012](#)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	MARTIN TRAILER COMPANY	R493 050.00
2.	MATAMBA SUPPLY	R598 050.00
3.	METRIC INDUSTRIAL	R732 564.00
4.	RI DO SHUMA	R575 585.00
5.	PAZIMO TRADING AND PROJECTS	R716 604.00
6.	DALLAS BUSINESS ENTERPRISE	R769 790.00
7.	KHOMOLETJEMA	R623 260.00
8.	SAFTRAIL CC	R623 010.00
9.	KUHLULA	R190 000.00
10.	MOIPONE GROUP OF COMPANY	R546 806.70



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## Annexure 5

### OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0435 WTE**)

**W0435 WTE : QUALITY INSPECTION SERVICE FOR THE VUWANI AND VALDEZIA STEEL PIPELINES**

A. Bids received at 11:00 in the bids receivable box on (date: **23 FEBRUARY 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	QPI TIS QUALITY SEERVICE	R14 220 691.00
2.	PIPETECH	R 14 542 267.50



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### OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0436 WTE**)

**W0436 WTE : THE SUPPLY AND ERRECTION (REPAIRING) OF A SECURITY BOUNDARY FENCE (SERVITUDE) EITHER SIDE OF THE BONNIE BROOK CANAL SYSTEM RUNNING FROM THE CHURCHHILL WEIR UP TO WESTOE DAM.**

A. Bids received at 11:00 in the bids receivable box on (date: **23 FEBRUARY 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	EZRAPAL PROJECT MANAGEMENT AND CIVILS CC	

2.	ZIHLLOL'UZAZI CONSULTANCY	
3.	SIYASITANA FENCING	
4.	THULA MICHAIL CC	
5.	CES AMANZIENGINEERING PROJECTS	
6.	SA FENCE	



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### Annexure 5

#### OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0416 WTE**)

**W0416 WTE : THE SALE OF CONSRTUCTION EQUIPMENT AT TZANEEN FOR DIRECTORATE CONSTRUCTION.**

A. Bids received at 11:00 in the bids receivable box on (date: **23 FEBRUARY 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	KENDO TRADERS	
2.	PREMIER ATTRACTION 217 CC	



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**OPENING OF BIDS**File No. 4/8/3/1/14/2 (W 0402 WTE)W 0402 WTE : THREE DUEL FREQUENCY GNSS GPS RTK SURVEY SYSTEMS.A. Bids received at 11:00 in the bids receivable box on (date: 23 FEBRUARY 2012)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	DRAKENSBURG TECHNOLOGIES	R 1 198 125.75
2.	VI INSTRUMENTS	R 930 240.00
3.	SELIMA BUILDING CONSTRUCTION	R 1 498 410.30
4.	AFGEN (PTY) LTD	R 831 630.00
5.	OPTRON GEOMATICS	R 731 086.56
6.	STONEX RSA	R 752 400.00
7.	GEOSYSTEMS AFRICA AND LAST	R 1 481 325.12

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**Annexure 5****OPENING OF BIDS**File No. 4/8/3/1/14/2 (W0366 WTE)

W0366WTE : AQUATIC VEGETATION MANAGEMENT IN WATER  
CONVEYANCE SYSTEM –  
THIRTY SIX (36) MONTHS OF HERBICIDAL / ALGAECIDAL AQUATIC  
VEGETATION MANAGEMENT IN CANAL SYSTEMS.

A. Bids received at 11:00 in the bids receivable box on (date: **23 FEBRUARY 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	MEGATRAX TRADING 6 CC	
2.	ENVIROKONSULT	



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**ANNEXURE 5**

### OPENING OF BIDS

File No. 4/8/3/1/4 (WP 10540)

WP 10540 FOR: APPOINTMENT OF AN EXTERNAL PROFESSIONAL SERVICE PROVIDER TO PROVIDE MANAGEMENT SUPPORT TO THE DIRECTORATE: WATER SERVICES REGULATION WITH THE IMPLEMENTATION OF ECONOMIC REGULATION AS PER THE NATIONAL WATER SERVICES REGULATION STRATEGY.

A. Bids received at 11:00 in the bids receivable box on (date): **21 FEBRUARY 2012**

	<b>NAMES OF BIDDERS</b>	<b>*BID PRICE</b>
1.	UWP CONSULTING (PTY) LTD	R 8 899 000.00
2.	PRICEWATERHOUSECOOPERS INCOPORATED	R 5 959 591.00



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### OPENING OF BIDS

File No. 4/8/3/1/4 (WP 10598)

WP 10598 FOR: APPOINTMENT OF A PROFESSIONAL SERVICES PROVIDER TO UNDERTAKE DEVELOPMENT OF RESOURCES DIRECTED MEASURES (RDM) AUDIT GUIDELINES FOR THE PERIOD OF EIGHTEEN (18) MONTHS

A. Bids received at 11:00 in the bids receivable box on (date): **28 FEBRUARY 2012**

	<b>NAMES OF BIDDERS</b>	<b>*BID PRICE</b>
1.	INSTITUTE OF NATURAL RESOURCES	R1 133 353.80

2. MOKAEANE QUALITY CONSULTNTA

R1 650 000.00



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#### OPENING OF BIDS

File No. 4/8/3/1/4 (W10681)

#### APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION ON CELLULAR SERVICES FOR THE DEPARTMENT OF WATER AFFAIRS

A. Bids received at 11:00 in the bids receivable box on (date) 16 FEBRUARY 2012

	*BID PRICE
1. MTN SERVICE PROVIDER (PTY) LTD	
2. CELL C SERVICE PROVIDER	



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#### OPENING OF BIDS

File No. 4/8/3/1/4 (W10682)

#### W10682 PROCUREMENT OF TWO VIDEO CONFERENCING SYSTEM AND BRIDGING FACILITY FOR THE DEPARTMENT OF WATER AFFAIRS HEADS OFFICE- PRETORIA

A. Bids received at 11:00 in the bids receivable box on (date) 28 February 2012

	*BID PRICE
1. DIMENSION DATA (PTY) LTD	R4 194 105
2. AUDIO VISUAL CENTRE	R5 162 501.40



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File No. 4/8/3/1/4 (WP9736)

WP 9736 : APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISIONING OF A SUPPORT SERVICE TO HEAD OFFICE AND REGIONAL OFFICE FOR THE TRANSFER OF WATER SERVICES ASSETS AND IMPLEMENTATION OF THE NATIONAL REFURBISHMENT PROGRAMME

A. Bids received at 11:00 in the bids receivable box on (date) 28 February 2012

	*BID PRICE
1. CEENEX PTY LTD	R 9 997 442.00
2. KWCRS	R 7 217 786.88
3. LUKHOZI CONSULTING ENGINEERS PTY LTD	R 13 746 234.00
4. SSI ENGINEERING	R 5 759 900.51
5. DYNAMIC INTEGRATED GEO ENVIRONMENTAL SERVICES	R 7 724 000.00
6. PRICE WATER HOUSE COOPERS AND	R 30 506 935.00



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### OPENING OF BIDS

File No. 4/8/3/1/4 (WP10573)

WP 10573 FOR: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF PROCEDURES TO OPERATIONALISE RESOURCE DIRECTED MEASURES (RDM).

A. Bids received at 11:00 in the bids receivable box on (date)\_\_\_ 28 FEBRUARY 2012

	*BID PRICE
1. CSIR	R3 404 614.00



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### OPENING OF BIDS

File No. 4/8/3/1/4 (WP10594)

WP 10594 FOR: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF RESOURCE DIRECTED MEASURES INTRODUCTORY COURSE.

A. Bids received at 11:00 in the bids receivable box on (date)\_\_\_ 28 FEBRUARY 2012

	*BID PRICE
1. MTHENGENYA AND ASSOCIATES (PTY) LTD	R1 186 540.00
2. TLOU CONSULTING (PTY) LTD	R3 121 314.30

## Annexure 5

### OPENING OF BIDS

File No. 4/8/3/1/14/2 (W 0496 WTE)

W 0496 WTE: SUPPLY OF STEEL PIPES, SPECIALS, FITTINGS AND VALVES FOR THE 800MM DIAMETER VUWANI PIPELINE.

A. Bids received at 11:00 in the bids receivable box on (date: 01 MARCH 2012)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	DYNAMIC FLUID CONTROL (PTY) LTD	R 2619 462.00
2.	GROUP FIVE	R 106 879 933.52
3.	GREEN SWEEP CON CONSORTIUM	R 138 324 788.75
4.	RI DO SHUMA	R 219 184 073.20
5.	ITHUBA VALVES AND INDUSTRIAL SUPPLIES CC	R 19 340 112.70
6.	ABEYLA TRADINIG (PTY) LTD	R 123 102 026.99
7.	METRIC INDUSTRIAL SUPPLIER	R 194 281 664.81
8.	ASCUL CONSTRUCTIUM AND LAST	R 144 823 878.98



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**Annexure**

**5**

**OPENING OF BIDS**

File No. 4/8/3/1/14/2 (W 0497 WTE)

**W 0497 WTE: LUVHUVHU RIVER GWS CONSTRUCTION OF THE 800MM DIAMETER VUWANI STEEL PIPELINE.**

**A. Bids received at 11:00 in the bids receivable box on (date: 01 MARCH 2012)**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	FASTMOVE ELECTRICAL CC	R 193 994 298.16 (COMPLETE PIPELINE) R 64 615 476.55 (PART A) R 64 433 246.59 (PART B) R 82 551 493.18 (PART C)
2.	VALENTE BROS	R 80 335 763.18 (PART C)
3.	ESORFRANKI CONSTRUCTION (PTY) LTD	R 126 295 682.27 (COMPLETE PIPELINE)
4.	ADVANCE BULK EARTHWORKS	R 226 711 173.00 (COMPLETE PIPELINE) R79 610 395.36 (PART A) R 87 875 135.00 (PART B) R 115 190 273.50 (PART C)
5.	EIGENBAU (PTY) LTD	R 173 310 235.81 (COMPLETE PIPELINE)
6.	PHETAKGO CONTRUCTION	R 160 481 698.71 (COMPLETE PIPELINE) R 4 555 479.36 (PART A) R 50 162 493.11 (PART B) R 66 136 346.39 (PART C)
7.	ASCUL CONSTRUTION	R 47 868 314.92 (PART A) R 50 048 759.01 (PART B) R 74 025 171.00 (PART C)
8.	KING CIVIL/ BUILDAGAIN JV	R 294 951 137.50 (COMPLETE PIPELINE) R `87 133 288.74 (PART A) R 94 936 145.64 (PART B) R 116 620 960.83 (PART C)
9.	CYCAD PIPELINES (PTY) LTD	R 137 525 696.16 (COMPLETE PIPELINE) R 50 203 379.46 (PART A) R 53 629 694.74 (PART B) R 73 593 890.87 (PART C)
10.	SELETJE CONSTRUCTION AND MANAGEMENT	R 167 360 009.00 (COMPLETE PIPELINE)

	<b>(NO DUPLICATES ATTACHED)</b>	R 55 517 949.35 (PART A) R 58 616 979.71 (PART B) R 84 042 918.92 (PART C)
11.	CERIMELE-BADEDI JV	R 181 121 763.24 (COMPLETE PIPELINE) R 59 889 744.32 (PART A) R 63 450 125.42 (PART B) R 81 175 068.27 (PART C)
12.	MURRAY AND DICKSON CONTRUCTION	R 157 527 455.32 (COMPLETE PIPELINE) R 48 352 371.26 (PART A) R 50 807 863.01 (PART B) R 72 170 623.05 (PART C)
13.	F AND A CIVILS CC	R 222 028 774.33 (COMPLETE PIPELINE) R 71 640 043.07 (PART A) R 78 501 313.74 (PART B) R 91 591 753.24 (PART C)
14.	SANYATI CONSTRUCTION	R 218 746 694.57 (COMPLETE PIPELINE) R 72 444 461.17 (PART A) R 76 668 234.78 (PART B) R 91 936 599.25 (PART C)
15.	Wk CONSTRUCTION	R 151 978 795.86 (COMPLETE PIPELINE) R 48 116 477.54 (PART A) R 50 968 758.65 (PART B) R (PART C)
16.	BASE MAJOR CONSTRUCTION (JV) MELROSE CIVIL AND BUILDING CONSTRUCTION	R 22 1702 839.88 (COMPLETE PIPELINE)
17.	MOPICON CONSTRUCTION	R 77 322 592.38 (COMPLETE PIPELINE) R (PART A) R 20 669 423.17 (PART B) R 38 398 619.14 (PART C)
18.	NGUNGWA DEVELOPMENT <b>(NO DUPLICATE ATTACHED)</b>	R 38 180 438.69 (PART A)
19.	REA DIRA PROJECTS <b>(ONLY DUPLICATE PRICING SCHEDULE ATTACHED)</b>	R 242 506 923.26 (COMPLETE PIPELINE)
20.	SOUTHERN PIPELINE CONTRACTORS <b>(NO DUPLICATE ATTACHED)</b>	R 58 704 486.72 (PART A)

21.	BOFEPI PROJECT MANAGEMENT <b>(NO DUPLICATE ATTACHED)</b>	R 139 919 470.64 (COMPLETE PIPELINE) R 42 405 817.73 (PART A) R 44 812 751.45 (PART B) R 65 322 283.89 (PART C)
22.	SPLISH SPLASH\ TJM TRADING (JV) <b>(NO DUPLICATE ATTACHED)</b>	R 222 627 009.09 (COMPLETE PIPELINE) R 89 176 437.62 (PART A) R 98 606 138.58 (PART B) R 115 122 230.82 (PART C)
23.	KUFA TRADING ENTERPRISE/ BORWA CONSTRUCTION <b>(NO DUPLICATE ATTACHED)</b>	R 277 726 778.29 (COMPLETE PIPELINE) R 87 789 908.30 (PART A) R 95 906 299.26 (PART B) R 280 208 370.19 (PART C)
24.	L AND R CIVIL/ MPIPHO PLANT HIRE <b>(NO DUPLICATE ATTACHED)</b>	R 182 509 750.14 (COMPLETE PIPELINE) R 54 107 446.02(PART A) R 45 963 348.55(PART B) R 77 225 300.80 (PART C)
25.	BETSEKGADI COMMUNITY PROJECT/ ODIRELE INVESTMENTS <b>(NO DUPLICATE) AND LAST</b>	R 36 120 465.52 (PART A) R 44 969 692.71 (PART B) R 58 820 939.50 (PART C)



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### Annexure 5

#### OPENING OF BIDS

File No. 4/8/3/1/14/2 (W 0283 WTE WTE)

W 0283 WTE : SUPPLY DISCHARGE CONTROL VALVES AT NCORA DAM EASTERN CAPE.

A. Bids received at 11:00 in the bids receivable box on (date: **01 MARCH 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	PREMIER VALVES	R 2 701 081.80
2.	SOMERSET WELDING AND ENGINEERING	R 6 277 763.4
3.	SURFACE PREPARATIONS EQUIPMENT AND COATINGS (PTY) LTD <b>AND LAST</b>	R 2 494 135.26



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### **OPENING OF BIDS**

File No. 4/8/3/1/14/2 (**W 0410 WTE**)

**W 0410 WTE : APPOINTMENT OF A TRAVEL AGENT FOR THE RENDERING OF TRAVEL AND ACCOMMODATION RESERVATION TO THE DEPARTMENT OF WATER AFFAIRS (SOUTHERN OPERATIONS), FOR A PERIOD OF 36 MONTHS..**

A. Bids received at 11:00 in the bids receivable box on (date: **01 MARCH 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	RENNIES TRAVEL (PTY) LTD	
2.	SR TRAVEL	
3.	ATLANTIS TRAVEL	
4.	TRAVEL MANOR (PTY) LTD	
5.	HAMBA NATHI TRAVEL	

6.	MUZAINDORA TRAVEL (PTY) LTD	
7.	WINGS NALEDI TRAVEL AND LAST	



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### ANNEXURE 5

#### OPENING OF BIDS

File No. 4/8/3/1/4 (WP10479)

WP10479 FOR: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER  
FOR THE IMPLEMENTATION OF WATER ALLOCATION REFORM PROJECTS IN EASTERN  
CAPE.

A. Bids received at 11:00 in the bids receivable box on (date): **06 MARCH 2012**

	<b>NAMES OF BIDDERS</b>	<b>*BID PRICE</b>
1.	CABITECH	R755 000.00
2.	SSI	R3 202 725.12
3.	UMVOTO AFRICA (PTY) LTD	R1 478 803.00

\*See Paragraph 12 on SBD 3.1  
and par. 15 on SBD 3.2

**ANNEXURE 5**  
**OPENING OF BIDS**

File No. 4/8/3/1/14/1 (W 0466-WTE)

W 0466-WTE: MECHANICAL AND ELECTRICAL ASSET MANAGEMENT SUPPORT  
OF MAJOR PLANT AND MACHINERY FOR THE WESTERN CAPE  
REGION-SOUTHERN OPERATIONS FOR 3 YEARS

A. Bids received at 11:00 in the bids receivable box on (date) **05 APRIL 2012**

1.	R.J CONSANI (PTY) LTD	R362 789.25
2.	CORRO-WEAR S.A	R256 092.11
3.	STELLENBOSCH NACO AND LAST	R345 873.98

Annexure 5  
OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W 0393 WTE**)

W 0393 WTE: DAM SAFETY REHABILITATION: REHABILITATION OF MECHANICAL COMPONENTS AT MNYAMENI DAM.

A. Bids received at 11:00 in the bids receivable box on (date): **05 APRIL 2012**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	WK CONSTRUCTION (PTY) LTD	R 4 611 300.00
2.	SPEC (PTY) LTD	R 6 173 010.70
3.	PINE TECH <b>AND LAST</b>	R 7 253 551.07



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OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W 0392 WTE**)

W 0392 WTE: DAM SAFETY REHABILITATION: REHABILITATION OF MECHANICAL COMPONENTS AT CATA DAM.

A. Bids received at 11:00 in the bids receivable box on (date): **05 APRIL 2012**

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>*BID PRICE</b>
1.	PINE TECH	R 16 708 489.80
2.	SPEC (PTY) LTD	R 21 862 040.08
3.	WK CONSTRUCTION <b>AND LAST</b>	R 18 644 700.00



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## Annexure 5

### OPENING OF BIDS

File No. 4/8/3/1/14/2 (**WO469 WTE**)

**WO469 wte** : THE SUPPLY AND DELIVERY OF FOUR (4) DEWATERING PUMP SETS-100 MM AND FOUR (4) DEWATERING PUMP SETS-150 MM

A. Bids received at 11:00 in the bids receivable box on (date: **05 APRIL 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	<b>ITEM</b>	<b>BID PRICE</b>
1.	HARTSWARTER ENJIN HERBOUERS	A	R 158 460.00
		B	R 295 260.00
2.	IAN DICKIE & CO (PTY) LTD	A	R 175 624.98
		B	R 202 767.24
3.	ANWIN PUMP SERVICES (PTY) LTD	A	R 222 164.68
		B	R 256 497.15
4.	KUKUHLE HLE TRADING AND PROJECT	A	R 295 014.35
		B	R 329 6601.88
5.	DRANKENSBERG TECHNOLOGIES	A	R 241 348.91
		B	R 276 547.40
6.	MADITSI JAN CONSTRUCTION AND PROJECTS	A	R 145 000.00
		B	R 185 300.00
7.	MATAMBA SUPPLY SERVICES	A	R 221 686.68
		B	R 251 541.00
8.	XYLEM WATER SOLUTIONS SA (PTY) LTD	A	R 229 541.28
		B	R 272 969.46
9.	PIONEER PUMP	A	R 915 899.68
		B	R 1 271 579.60
10.	CHIDINO GENERAL TRADING ENTERPRISE	A	R 255 367.98
		B	R 297 266.40
11.	METRIC INDUSTRIAL SUPPLIES CC	A	R 473 595.33
		B	R 644 914.53
12.	MILLENNIUM PUMPS	A	R 130 000.00
		B	R 190 000.00
13.	EXILETE 454 CC	A	R 150 400.00
		B	R 190 300.00
14.	BARLOWWORLD POWER	A	R 2 213 336.44
		B	R 2 213 336.44
15.	VUKHOSI GENERAL TRADING ENTERPRISE	A	R 345 650.00
		B	R 545 000.45

16.	WACKER NEUSON(PTY) LTD	A	R 56 926.13
		B	R 176 066.16
17.	TURBOFLUID AND LAST	A	R 229 259.09
		B	R 239 919.04



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### Annexure 5 OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0468 WTE**)

W0468 WTE: : THE SUPPLY AND DELIVERY OF FOUR (4) 7.0M<sup>3</sup>/MIN FAD MOBILEAIR COMPRESSORS

A. BIDS RECEIVED AT 11:00 IN THE BIDS RECEIVABLE BOX ON (DATE: 05 APRIL 2012)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
1.	MADITSI JAN CONSTRUCTION AND PROJECT	R 898 976.00
2.	METRIC INDUSTRIAL SUPPLIES CC	R 1 220 201.72
3.	HARTSWATER ENJIN HERBURES	R 1 254 000.00
4.	UNIVERSAL EQUIPMENT	R 919 752.00
5.	CHUENE MATLALA CONSTRUCTION	R 938 976.00
6.	KUHLULA TRADING & PROJECT	R 1 018 976.00
7.	THILI-MASALA-AVHATU TRADING	R 1 092 504.00
8.	KHOMOLETJEMA	R 1 003 516.00
9.	CHIDINO GENERAL TRADING ENTERPRISE CC	R 1 033 296.00
10.	MATAMBA SUPPLY SERVICES	R 978 428.40
11.	EXILE 454 CC <b>AND LAST</b>	R 958 976.00

\*See Paragraph 12 on SBD 3.1



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## Annexure 5

### OPENING OF BIDS

File No. 4/8/3/1/14/2 (**W0467 WTE**)

**W0467 WTE**: : THE SUPPLY AND DELIVERY OF FIVE (05) 20 TON EXCAVATORS TO DIRECTORATE : CONSTRUCTION.

A. Bids received at 11:00 in the bids receivable box on (date: **05 APRIL 2012**)

	<b>BIDS RECEIVED IN HEAD OFFICE</b>	*BID PRICE
<b>1.</b>	CHIDINO GENERAL TRADING ENTERPRISE CC	ITEM 1 & 2 = R1555048.00 TOTAL PRICE : R7775240.00
<b>2.</b>	BUSINESS BEHIND EMPOWERMENT (PTY) LTD	ITEM 1 & 2 = R1 709 430.00 TOTAL PRICE : R8 547 150.00
<b>3.</b>	METRIC INDUSTRIAL SUPPLIES CC	ITEM 1 = R1567956.00 ITEM 2 = R154897.27
<b>4.</b>	KHOMOLETJEMA EVENT MANAGEMENT	ITEM 1 = R1515300.00 ITEM 2 = R62500.00 TOTAL PRICE = R7889000.00
<b>5.</b>	MATAMBA SUPPLY SERVICES	ITEM 1 = R1505370.00 ITEM 2 = R62440.00 TOTAL PRICE = R7839050.00
<b>6.</b>	VUSUMZI ENVIRONMENTAL SERVICES	ITEM 1 = R10928861.00 ITEM 2 = R3898880.00 TOTAL PRICE = R14827741.00
<b>7.</b>	KOMATSU SOUTHERN AFRICA (PTY)LTD	ITEM 1 OFFER A = R1339413.36 OFFER B = 1264445.82 ITEM 2 OFFER A = R1492586.95 OFFER B = R1417619.41
<b>8.</b>	BATLHOKI PROJECTS CC	ITEM 1 = R1619497.68 ITEM 2 = R 58607.40 TOTAL PRICE = R8390529.00
<b>9.</b>	DRAKENSBERG TECHNOLOGIES	ITEM 1 = R1562196.32 ITEM 2 = R55950.92
<b>10.</b>	JOZI EQUIPMENTS SUPPLIES CC	ITEM 1 = R1506502.00 ITEM 2 = R130000.00 TOTAL PRICE = R8 182 510.00
<b>11.</b>	EKURHULENI PLANT HIRE	ITEM 1 = R1 124724.00 ITEM 2 = R55000.00 TOTAL PRICE = R5623620.00
<b>12.</b>	K-EVENUE TRADING & PROJECTS	ITEM 1 = R1375000.00 ITEM 2 = R120000.00 TOTAL PRICE = R1495000.00
<b>13.</b>	SHANTUI EQUIPMENTS SOUTHERN AFRICA (PTY) LTD	ITEM 1 = R1 177209.00 ITEM 2 = R34200.00

		TOTAL PRICE = R1211409.00
<b>14.</b>	NEW HOLLAND CONSTRUCTION	ITEM 1 = R1462050.00 ITEM 2 = 71250.00 TOTAL PRICE = R7 875 690.00
<b>15.</b>	BELL EQUIPMENTS SALES SA LTD	ITEM 1 = R1452816.00 ITEM 2 = R45600.00 TOTAL PRICE = R1 498 416.00
<b>16.</b>	GRANITE PATTERNS TRADING CC	ITEM 1 = R1409000.00 ITEM 2 = R174800.00 TOTAL PRICE = R1 583 800.00
<b>17.</b>	KEMACH EQUIPMENT (PTY) LTD	ITEM 1 = R1292500.00 ITEM 2 = R47000.00 TOTAL PRICE = R6 697 500.00
<b>18.</b>	DISA EQUIPMENTS (PTY)LTD T/A DOOSAN	ITEM 1 = R1315560.00 ITEM 2 = R74100.00
<b>19.</b>	BABCOCK EQUIPMENT	ITEM 1 = R1417020.00 ITEM 2 = R 68400.00
<b>20.</b>	DOUGALL EQUIPMENTS AND LAST	ITEM 1 = R1309474.40 ITEM 2 = R 67647.60 TOTAL PRICE = R6885609.98