

Contract No.:	Sanral Subcontract N.003-020-2017/7		
Work Package Description:	KR-F18 – Supply & Delivery of Commercial Material (Ph2)		
Item No.	Targeted Enterprise Name	Form of Offer Amount (Incl VAT)	Comments
1	KD WASTE SERVICES	R31,332,362.03	
2	SIZAKALA PLANT AND CIVILS	R166,013,416.38	
3	UMBUSO WAMAQADI INVERSTMENTS	R44,622,731.25	
4	KREES BUILDING & PROJECT MANAGEMENT SERVICES	R44,762,926.37	
5	MAZIBONELE TRADING ENTERPISE	R92,413,982.00	
6	NATIA HARDWARE	R62,744,327.75	
7	OWAMELBA	R59,380,989.45	
8	SIMESANDE SISHI SERVICES AND DEVELOPMENT	R69,128,041.00	
9	ZIMELO	R61,550,782.43	
10	RIGHT GRACE TRADING	R67,015,731.86	
11	CHAPPS PLANT	R73,763,944.00	
12	CRUSHING FOR AFRICA	R31,260,496.00	
13	RIGHT BRAIN GROUP	R47,178,958.95	
14	OKAMAGUMEDE (PTY) LTD	R90,931,220.00	
15	THOBEKA CONTRACTING AND TRADING	R49,839,622.30	
16	DONCA CONSTRUCTION CC	R50,829,573.64	
17	BLACK PRINT TRADING	R63,182,051.00	