

# LIST OF BID DOCUMENTS RECEIVED

Description of goods/service RUSH CLEARING OF HV MV & LV OVERHEAD LINES  
 Tender no E2/2015  
 Closing date 23 October 2015  
 Time 12:00

Name of bidder	Amount
1. Prest business Suppliers	R 7633
2. Lombathe trading enterprise	R 10231.50
3. Mercy P trading	R 3228 000,00
4. Mascara electrical cc	R 25422,00
5. Theroshi electrical & projects juvatumbi, Lilongwe	R 1571,60
6. Envirotel consultants	R 85.272,00
7. Shomo Kamatha trading	R 5586,20
8. M'ang: civil and construction (pty) Ltd	R 4983,87
9. Penha trading enterprise	R 95 per priority schedule
10. Herculwell	No total BID Price
11. Bolinda construction	R 700,00
12. Focal business enterprise	R 18 262,80
13. Munjona holdings (pty) Ltd	R 13 281,00
14. Hlamanga Corporate Management	R 4 000,00
15. Lewisini Trading and Project and accessories electrical	R No total BID Price
16. Shiren general trading	R 438 900
17. Superway construction (pty) Ltd	R 34 200,00
18. Pele Pele trading and Project	R 36.431,40
19. Braveheart Holdings	R 22 085,00
20. Batho ubuta cleaning TA batho ubutu con	R 84 770,40
hack cleaning	R
21. Huzabira niro Projects	No BID Price
22. Cee Hoo management & T/A maal electrical	R 22572,00
23. K. Gatha Business Enterprise	R 10231,50
24. SIBISI SASSY	
25. M'atumba T	
26. <del>Shirwan</del>	
27. <del>TH</del>	
28. Ramatseya	