## LIST OF APPOINTED SERVICE PROVIDERS FOR THE 2024/2025 FINANCIAL YEAR

NO.	APPOINTED SERVICE PROVIDER	NAME OF PROJECT	CONTRACT AMOUNT
1	DRAMATIC CLOTHING	PROCUREMENT OF SERVICE FOR MAYORS CUP 2024/25	R 859 895.25
2	SAGWADI BOUTIQUE (PTY)LTD	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING FOR APPOINTED GENERAL WORKERS, DRIVERS AND TRAFFIC OFFICERS. TENDER NO: G/G/M/6104/001/2024	R 884 141.02
3	VONINGELA CONSULTING AND PROJECTS	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR MARKET STALL	N/A
4	MUTEO CONSULTING CC	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR CONSTRUCTION OF GIYANI COMMUNITY HALL	N/A
5	TIHAVI TRADING AND PROJECTS	SUPPLY AND DELIVERY OF OFFICE FURNITURE	R 887 205.74
6	THE BRANDING FACTORY	SUPPLY AND DELIVERY OF BRANDING MATERIALS	R 260 400.00
7	SOHLANGANA TRADING 241	APPOINTMENT OF A CIVIL ENGINEERING SERVICE PROVIDER FOR COMPLETION OF CHANGE ROOM AT WATER AND SANITATION SATELITE( JIWAWA)	R 569 266.53
8	MIXO THE DAWN TRADING CC	PROCUREMENT OF SERVICE FOR PRODUCTION OF RITO NEWSLETTER FOR A PERIOD OF 3 YEARS	R 2 773 800.00
9	MAJOR QUALITY INVESTMENT JV	APPOINTMENT OF A CIVIL ENGINEERING CONTRACTOR FOR CONSTRUCTION OF NWAMANKENA (4.8KM) INTERNAL STREET FROM GRAVEL TO PAVING	R 43 999 993.73
10	MACHABA TAU CONSTRUCTION	APPOINTMENT OF A CIVIL ENGINEERING CONTRACTOR FOR CONSTRUCTION OF WASTE DISPOSAL SITE	R 8 772 562.97
11	MILTS CONSULTING	APPOINTMENT OF A CIVIL ENGINEERING SERVICE PROVIDER FOR SECTION E SPORT CENTRE	N/A
12	RIXONGILE CONCULTING ENGINEERS AND MANAGERS	APPOINTMENT OF A CIVIL ENGINEERING SERVICE PROVIDER FOR MAGEVA SPORT CENTRE	N/A
13	PROLINK CONSULTING ENGINEERS	APPOINTMENT OF A CIVIL ENGINEERING PROFESSIONAL SERVICE	N/A

	1	FOR CONSTRUCTION OF PARANCH	
		FOR CONSTRUCTION OF BABANGU INTERNAL STREET	
14			
14		SUPPLY AND DELIVERY OF CONSUMABLES, TOOLS AND	
		ACCESSORIES FOR MAINTENANCE OF	R 702 892.77
	VINLEE (DTV) LTD	ENIVROMENTAL AND WASTE DIVISION	
15	VINLEE (PTY) LTD		
15		APPOINTMENT FOR CONSTRUCTION OF CULVERT BRIDGE AT PHIKELA	R 2 982 058.15
	KHOMANANI CONSTRUCTION	VILLAGE	N 2 902 030.13
16	KHOWANANI CONSTRUCTION	APPOINTMENT FOR CONSTRUCTION	
10		OF CULVERT BRIDGE AT XIKHUBA	R 1 637 520.98
	LIBERTY TOWN PLANNERS	VILLAGE	K 1 037 320.38
17	LIBERTY TOWN TEARNERS	APPOINTMENT FOR REHABILATATION	
17		OF STREET AT GIYANI SEC F-STREAM	R 4 494 047.39
	NDZALO CORPORATION	TRIMMING AND CULVERT BRIDGE	11 4 454 047.55
18	NKOANE PHAAHLE GENERAL	CONSTRUCTION OF V-DRAIN AT GIYANI	
	MAINTENANCE	SECTION A	R 1 096 466.30
19	RODMAS TRADING AND	REHABILATATION OF STREETS AT	
	PROJECTS	GIYANI SECTION F (16KM)	R 9 253 094.52
20		APPOINTMENT FOR CONSTRUCTION	
	T AN S CONSULTANT AND	OF CULVERT BRIDGE AT MAGEVA	R 2 829 699.78
	PROJECTS	VILLAGE	
21		EXTENSION OF SIYANDHANI	D 2 000 747 40
	TITANIC BUSINESS ENTERPRISE	STORMWATER DISCHARGE OINT	R 2 890 747.18
22	TITIRHELENI BUSINESS	APPOINTMENT FOR ROAD MILLING AT	D 11 070 200 44
	ENTERPRPISE	GIYANI SECTION E (2.7KM)	R 11 970 366.44
23		CONSTRUCTION OF CULVERT BRIDGE	R 2 841 252.27
	NQHOVI GENERAL TRADING	AT MNINGINISI VILLAGE	N 2 041 232.27
24		PROFESSIONAL SERVICES FOR	
		ELECTRIFICATION OF BOTSHABELO	17%
	AES CONSULTING	VILLAGE	
25		PROFESSIONAL SERVICES FOR	
		ELECTRIFICATION OF DINGAMANZI	17%
	JUSBEN CONSULTING	VILLAGE	
26		PROFESSIONAL SERVICES FOR	
		ELECTRIFICATION OF MASWANGANYI	17%
	MUTEO CONSULTING	VILLAGE	
27		PROFESSIONAL SERVICES FOR	470/
	KANAS CONCLUTING	ELECTRIFICATION OF NDINDANI	17%
20	KANAS CONSULTING	VILLAGE  DROFESSIONAL SERVICES FOR	
28		PROFESSIONAL SERVICES FOR ELECTRIFICATION OF XIKUKWANI	17%
	CYNT CONSULTING	VILLAGE(ECO PARK)	1//0
29	CINI CONSOLITING	PROFESSIONAL SERVICES FOR	
29	ADY EM TECHNICAL	ELECTRIFICATION OF MAKOXA VILLAGE	17%
30	ADI LIVI ILCIINICAL	PROFESSIONAL SERVICES FOR	
30	AFRICANGO	ELECTRIFICATION OF RISINGA VIEW	17%
31	ATTICATION	PROFESSIONAL SERVICES FOR	
	MYK ENGINEERING	ELECTRIFICATION OF NDHAMI VILLAGE	17%

32		CIVIL PROFESSIONAL SERVICE FOR	
J-2	MORULA CONSULTING	GIYANI SECTION E UPGRADING OF OF	
	ENGINEERS AND PROJECTS	INTERNAL STREET FROM GRAVEL TO	17%
	MANAGERS	PAVING	
33	I TO THE TOTAL OF	APPOINTMENT FOR ELECTRICAL	
		CONTRACTOR FOR ELECTRIFICATION	
		OF 100 HOUSEHOLD AT MAHLATHI	
	NGOTHEMBA TRADING	VILLAGE TENDER	
	ENTERPRISE	NO:G/G/M/6707/002/2024	R 2 035 500.00
34		APPOINTMENT FOR ELECTRICAL	
		CONTRACTOR FOR ELECTRIFICATION	
		OF 100 HOUSEHOLD AT LOLOKA	
		VILLAGE TENDER	
	DAKALO LANGA ELECTRICAL	NO:G/G/M/6707/002/2024	R 2 035 500.00
35		APPOINTMENT FOR ELECTRICAL	
		CONTRACTOR FOR ELECTRIFICATION	
		OF 100 HOUSEHOLD AT	
		MATSOTSOSELA VILLAGE TENDER	
	MHLANGAWETHU TRADING	NO:G/G/M/6707/002/2024	R 2 035 500.00
36		APPOINTMENT FOR ELECTRICAL	
		CONTRACTOR FOR ELECTRIFICATION	
		OF 150 HOUSEHOLD AT	
		MNGHONGHOMA VILLAGE TENDER	
	TONGAMA GROUP	NO:G/G/M/6707/002/2024	R 3 355 250.00
37		APPOINTMENT FOR ELECTRICAL	
		CONTRACTOR FOR ELECTRIFICATION	
		OF 310 HOUSEHOLD AT MAGEVA	
	THLAVA TRADING ENTERPRISE	VILLAGE TENDER	
	AND PROJECTS	NO:G/G/M/6707/002/2024	R 6 310 050.00
38		APPOINTMENT FOR ELECTRICAL	
		CONTRACTOR FOR RETROFITTING OF	
		HIGH MAST LIGHTS AND	
		STREETLIGHTS-ENERGY EFFIENCY	
		DEMAND SIDE MANAGEMENT IN	
		GIYANI SECTION A,B,CBD,D2,E AND F	
	JESCHIIX HOLDINGS PTY LTD	TENDER NO:G/G/M/6707/002/2024	R 3 432 000.00
39		PROFESSIONAL SERVICES FOR GIYANI	
	MLTS ENGINEERS	SECTION E SPORT CENTRE	
40		APPOINTMENT OF AN INDEPENDENT	
		QUALIFIED SERVICES PROVIDER TO	
		CONDUCT ANNUAL EXTERNAL AUDIT	
	NOKENG ENGINEERING	IN THE WASTE MANAGEMENT	
	SERVICES	FACILITIES A SERVICE	R 874 503.70
41		APPOINTMENT OF A SERVICE	
	THE DRANDING FACTORY	PROVIDER FOR PROCUREMENT OF	D EEC 000 00
42	THE BRANDING FACTORY	DIARIES AND CALENDERS	R 556 000.00
42	NITIVISO CONSULTING IV N	APPOINTMENTT OF A SERVICE	
	NTIYISO CONSULTING JV N	PROVIDER FOR PROVISION OF DEBT	
12	MOOLA INCORPORATED	COLLECTION  ADDOINTMENT FOR ELECTRICAL	
43	PELIANT CONSULTING	APPOINTMENT FOR ELECTRICAL	
	RELIANT CONSULTING	CONSULTANTS FOR RETROFITTING OF	

	T	LUCII MACTILICUTO AND CTOTOTO	
		HIGH MAST LIGHTS AND STREETLIGHTS	
		AND MUNICIPAL BUILDINGS TENDER	
44		NO:G/G/M/6707/002/2024	
44		APPOINTMENT FOR CIVIL	
	MANULIVICI TRADING AND	ENGINEERING PROFFESSIONAL	
	MAVUYISI TRADING AND	SERVICES PROVIDER FOR KHAKHALA	170/
45	PROJECTS	UPGRADING OF INTERNAL STREETS	17%
45	RINGANI HOSANA SECURITY	APPOINTMENT FOR ELECTRIFICATION	
	SERVICES TRADING	OF XIKUKWANE VILLAGE TENDER NO	2 022 500
	ENTERPRISE	G/G/M/6707/002/2024	2 033 500
46		PREVENTATION MAINTENANCE OF	
		ROADS AND STORMWATER:PAVEMENT	
		MILLING AT GIYANI SECTION E PHASE 2	
	MOEPENG TRADING 40	G/G/M/6601/001/2024	9 167 218.20
47		PHASE 3 INSTALLATION OF	
		STREETLIGHT FROM CBD TO	
		NKHENSANI HOSPITAL AROUND	
		GOVERNMENT BUILDINGS	
	SWADAWADA	G/G/M/6707/002/2024	13 825 083.13
48		PREVENTATION MAINTENANCE OF	
		ROADS AND STORMWATER:PATCHING	
		OF POTHOLES IN GIYANI CBD(525M2) 2	
	VINLEE (PTY) LTD	G/G/M/6601/001/2024	577 500
49		PREVENTATIVE MAINTANANCE OF	
		ROADS AND STORMWATER:PAVEMENT	
		MILLING GIYANI SECTION D2 PART	
	FUMMY PROJECTS	B(1.6KM) G/G/M/6601/001/2024	7 526 621.58
50		PREVENTATIVE MAINTANANCE OF	
		ROADS AND STORMWATER:PAVEMENT	
	MARIJACANE PROJECTS	MILLING GIYANI SECTION D2 PART	0.044.575.76
	MARUNGANE PROJECTS	B(1.9KM) G/G/M/6601/001/2024	8 841 575.76
51		PREVENTATIVE MAINTANACE OF	
		ROADS AND STORMWATER:TAR PATCH	
	DIVIDANTAND VOLUME	AT GIYANI SECTION A AND KREMART	
	RHULANI AND XOLISWA	MAIN	533 500
	TRADING ENTERPRISE	ROUTE(485M2)G/G/M/6601/001/2024	533 500
52	DILAL FALL INVESTA AFAIT AND	INSTALLATION OF HIGH MAST LIGHT	
	PHALENI INVESTMENT AND	TESTING STATION, STADIUM	2 400 550
	PROJECTS	G/G/M/6707/001/2024	2 199 559
53		PREVENTATIVE MAINTENANCE OF	
		ROADS AND STORMWATER:PAVEMENT	
		MILLING AT GIYANI SECTION D2 PART	0.709.666.77
F 4	RM MASHABA PROJECTS	A(2.1KM) G/G/,/6601/001/2024	9 798 666.77
54	MATIA ARONA	PREVENTATIVE MAINTENANCE OF	
	MATLA ARONA	ROADS AND STORMWATER:PAVEMENT	
	CONSTRUCTION AND	MILLING AT GIYANI SECTION D2 PART	0.072.664.67
	PROJECTS 25	A(2KM) G/G/,/6601/001/2024	9 073 664.67
55		APPOINTMENT OF A SERBICE	
		PROVIDER TO SUPPLY PERSONAL	
	CACMADI BOLITICUE (BTVVITS	PROTECTIVE EQUIPMENT OF GENERAL	1 706 150 00
	SAGWADI BOUTIQUE (PTY)LTD	WORKER G/G/M/6104/001/2025	1 796 150.00

56	<ul> <li>CORPMD         CONSULTANTS</li> <li>BONAKUDE         CONSULTING</li> <li>MNB CHATRED         ACCOUNTANTS</li> <li>SEDUPE MATJA         CONSULTING</li> <li>KT MOGANO         INVESTMENTS</li> <li>UMNOTHO BUSINESS         CONSULTING 1</li> </ul>	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR PROVISION OF INTERNAL AUDIT SERVICES	N/A
57	<ul><li>FIRST TECHNOLOGY</li><li>NINE IT SYSTEM</li><li>HOMU INVESTEMENT</li></ul>	APPOINTMENT OF SERVICE PROVIDERS SPECIALISING IN INFORMATION AND COMMUNICATION TECHNOLOGY FOR A PERIOD OF 36 MONTH G/G/M/6501/002/2025	N/A
58	VUKONA BYA MASANA PTY LTD	PROCUREMENT AND INSTALLATION OF WALKTHOROUGH METAL DETECTOR AND X-RAY MACHINE WITH 24 MONTHS WARRANTY AT CIVIC CENTRE MAIN ENTRANCE	846 000.00
59	VODACOM	APPOINTMENT OF A SERVICE PROVIDERS FOR CLOUD RECOVERY SERVICES (INSTALLATION AND CONFIRGURATION OF INTERNET LINE,CLOUD DISASTER RECOVERY HOSTING FOR THE THREE (03)YEARS TENDER NUMBER: G/G/M/6105/001/2025	1 803 164.29
60	ZAN DEVELOPMENT	PROCUREMENT AND INSTALLATION OF CCTV CAMERA SYSTEM AT CIVIC CENTRE OLD BUILDING TO BE INTERGRATED WITH THE NEW CCTV CEMERA SYSTEM OF NE W BUILDING TENDER NUMBER: G/G/M/6351/002/2025	586 350 .50
61	JUDY AND NEWIE	REFURBISHMENT OF OLD CIVIC	8 645 422.06
62	ZAN DEVELOPMENT	INSTALLATION OF CCTV CAMERA SYSTEM AT CIVIC CENTRE OLD BUILDING TO INTERGRATED WITH	1 522 025.00
63	VUKONA BYA MASANA		1 469 714.94

		INICTALL ATION OF WALKETING CLOSS	
		INSTALLATION OF WALKTHROUGH	
		METAL DETECTOR AND XRAY	
		MACHINE	21.62
64	RIHATI UTILITY	APPOINTMENT OF PANEL OF SERVICE	N/A
	SERVICES	PROVIDERS FOR MAINTENANCE OF	
	<ul> <li>BOITSHEPO</li> </ul>	CEMETERY, PARKS, OPEN SPACES, AND	
	CONSORTIUM	WASTE DISPOSAL FACILITIES AS AND	
	<ul> <li>XALAMUKA BUILDT</li> </ul>	WHEN REQUIRED BASIS FOR A PERIOD	
	ENVIRONMENT	OF 36 MONTHS. TENDER NO:	
	<ul> <li>KGABOMA PROJECTS</li> </ul>	G/G/M/6501/005/2024	
	(PTY)LTD		
	■ GUMELA GENERAL		
	DEALER		
	BOLOMBE TRADING		_
65	<ul> <li>PHOLELA BUSINESS</li> </ul>	PANEL OF FINANCIAL	N/A
	ADVISORY	CONSULTANTS FOR THE PERIOD OF	
	<ul><li>BONAKUDE</li></ul>		
	ASSURANCE INC	THIRTY-SIX (36) MONTHS. TENDER	
	<ul> <li>MM FINANCIAL</li> </ul>	NUMBER: G/G/M/6119/001/2025	
	CONSULTANTS		
	<ul> <li>CHAPU CHARTERED</li> </ul>		
	ACCOUNTANTS		
	<ul> <li>RCA AND COMPANY</li> </ul>		
	INC		
	<ul> <li>MAXPROF MAXIMUM</li> </ul>		
	PROFIT RECOVERY		
	■ RELIABLE		
	ACCCOUNTANTS		
	■ GAAPMASTER		
	CATHU CONSULTING		
	INC		
	<ul> <li>CCG SYSTEMS</li> </ul>		
	MBD CONSULTING		
	(PTY) LTD		
	MMB CONSULTING INC		
	PK FINANCIAL     CONSULATING CO		
	CONSULATING CC  • CHAPLI CHARTERED		
	<ul> <li>CHAPU CHARTERED ACCOUNTANTS</li> </ul>		
66	SEDUPE AND METJA	PANEL OF SERVICE PROVIDER FOR THE	N/A
00	CONSULTING	PROVISION OF FORENSIC	IN/A
	<ul><li>CONSOLTING</li><li>CHAVANI RISK</li></ul>	INVSTIGATION SERVICES FOR THE	
	ADVISORY AND	PERIOD OF 36 MONTHS TENDER	
	FORENSIC	NUMBER: G/G/M/6059/002/2025.	
	INVESTIGATORS	NOTIFIER. 0/0/10/0035/002/2023.	
67	RM MASHABA PROJECTS (PTY)	APPOINTMENT OF A CIVIL	R 48 361 915.01
07	LTD	ENGINEERING SERVICES PROVIDER	V 40 201 212.01
		(CONTRACTOR): BABANGU	
		UPGRADING OF (5.1KM) INTERNAL	
		STREET FROM GRAVEL TO PAVING	
		(CIDB GRADING: 6CE PE OR HIGHER).	

		TENDER NUMBER:	
		G/G/M/6601/001/2025	
68	DRAMATIC CLOTHING CC	PROCUREMENT OF UNIFORM FOR 390	R 741 129 .00
00	DIAMATIC CLOTTING CC	PARTICIPANTS AND 44 EPWP	1 741 123 .00
		COMMITTEE MEMBERS UNDER	
		EPWP.TENDER NUMBER	
		G/G/M/6601/006/2025	
69	MM INDUSTRIES (PTY) LTD	APPOINTMENT OF A CIVIL	R 12 484 383.35
09	WINT INDUSTRIES (PTT) LID	ENGINEERING SERVICES PROVIDER	K 12 404 303.33
		(CONTRACTOR): REFURBISHMENT OF	
		MAGEVA SPORT CENTRE (CIDB	
		GRADING:5CE PE OR HIGHER).	
		TENDER NUMBER:	
		G/G/M/6601/002/2025	
70	NDZALO CORPORATION LTD	APPOINTMENT OF A CIVIL	R 11 071 011.45
70	NDZAŁO COKPOKATION LID	ENGINEERING SERVICE PROVIDER	K 11 0/1 011.43
		(CONTRACTOR) FOR CONSTRUCTION	
		OF MARKET STALL, TENDER NUMBER:	
		G/G/M/6601/003/2025	
71	<ul> <li>DR LG NEMUKOMGWE</li> </ul>	PANEL SERVICE PROVIDER FOR THE	N/A
/1	INCORPORATED	PROVISION OF MEDICAL SERVICES FOR	N/A
	■ DR TE MATHONSI	THE PERIOD OF THREE YEARS, TENDER	
	OCCUPATIONAL	NUMBER G/G/M /6104/002/2025.	
	HEALTH CONSULTANTS	NONBER 67 67 W1 7 010 47 0027 2023.	
	INC		
72	KHUWANI GENERAL TRADING	PROCUREMENT OF THE 20 SKIP BINS	R 910 000.00
	PTY	FOR RENTAL AND BULK WASTE	
		COLLECTIONS TENDER NUMBER:	
		G/G/M/6501/001/2025	
73	TOYOTA SOUTH AFRICA	PROCUREMENT OF FOUR NEW TOYOTA	R 3 227 569.32
	MOTORS	HILUX DC 2.8 GD6 RAIDER 6AT-A2H.	
74	XISUNDA CONSTRUCTION AND	REFURBISHMENT OF HIGH MAST AT	R 2 128 558.00
	MAINTENANCE	MAVHUZA, NWAMANKENA, SECTION	
		D1,SECTION E AND SECTION F	