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	MLTS 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 RABANCH	
		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) ITD	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	K 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/
	KANIAC CONCLUTING	ELECTRIFICATION OF NDINDANI	17%
20	KANAS CONSULTING	VILLAGE PROFESSIONAL SERVICES FOR	
28		PROFESSIONAL SERVICES FOR	170/
	CVNT CONSULTING	ELECTRIFICATION OF XIKUKWANI	17%
20	CYNT CONSULTING	VILLAGE(ECO PARK)	
29	ADV EM TECHNICAL	PROFESSIONAL SERVICES FOR	17%
20	ADY EM TECHNICAL	BROSESSIONAL SERVICES FOR	
30	AERICANGO	PROFESSIONAL SERVICES FOR	17%
21	AFRICANGO	BROSESSIONAL SERVICES FOR	
31	MYK ENGINEERING	PROFESSIONAL SERVICES FOR ELECTRIFICATION OF NDHAMI VILLAGE	17%
<u></u>	INTIN LINGUINEENING	LEECTAILICATION OF NUMARKII VILLAGE	

	1	T	T
32		CIVIL PROFESSIONAL SERVICE FOR	
	MORULA CONSULTING	GIYANI SECTION E UPGRADING OF OF	17%
	ENGINEERS AND PROJECTS	INTERNAL STREET FROM GRAVEL TO	
	MANAGERS	PAVING	
33		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		APPOINTMENT OF AN INDEPENDENT	
		QUALIFIED SERVICES PROVIDER TO	
		CONDUCT ANNUAL EXTERNAL AUDIT	
	NOKENG ENGINEERING	IN THE WASTE MANAGEMENT	
	SERVICES	FACILITIES	R 874 503.70
40		APPOINTMENT OF A SERVICE	
		PROVIDER FOR PROCUREMENT OF	
	THE BRANDING FACTORY	DIARIES AND CALENDERS	R 556 000.00
41		APPOINTMENTT OF A SERVICE	
	NTIYISO CONSULTING JV N	PROVIDER FOR PROVISION OF DEBT	
	MOOLA INCORPORATED	COLLECTION	
42		APPOINTMENT FOR ELECTRICAL	
		CONSULTANTS FOR RETROFITTING OF	
	RELIANT CONSULTING	HIGH MAST LIGHTS AND STREETLIGHTS	

		AND MUNICIPAL BUILDINGS TENDES	
		AND MUNICIPAL BUILDINGS TENDER	
43		NO:G/G/M/6707/002/2024 APPOINTMENT FOR CIVIL	
43		ENGINEERING PROFFESSIONAL	
	MAVUYISI TRADING AND	SERVICES PROVIDER FOR KHAKHALA	
	PROJECTS	UPGRADING OF INTERNAL STREETS	17%
44	RINGANI HOSANA SECURITY	APPOINTMENT FOR ELECTRIFICATION	17/0
	SERVICES TRADING	OF XIKUKWANE VILLAGE TENDER NO	
	ENTERPRISE	G/G/M/6707/002/2024	2 033 500
45	ENTERN RISE	PREVENTATION MAINTENANCE OF	2 033 300
73		ROADS AND STORMWATER:PAVEMENT	
		MILLING AT GIYANI SECTION E PHASE 2	
	MOEPENG TRADING 40	G/G/M/6601/001/2024	9 167 218.20
46		PHASE 3 INSTALLATION OF	0 -0101-0
		STREETLIGHT FROM CBD TO	
		NKHENSANI HOSPITAL AROUND	
		GOVERNMENT BUILDINGS	
	SWADAWADA	G/G/M/6707/002/2024	13 825 083.13
47		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
48		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
40		PREVENTATIVE MAINTANANCE OF	
		ROADS AND STORMWATER:PAVEMENT	
	AAABUNGANE BBOUESTS	MILLING GIYANI SECTION D2 PART	0 044 575 76
	MARUNGANE PROJECTS	B(1.9KM) G/G/M/6601/001/2024	8 841 575.76
50		PREVENTATIVE MAINTANACE OF	
		ROADS AND STORMWATER:TAR PATCH AT GIYANI SECTION A AND KREMART	
	RHULANI AND XOLISWA	MAIN	
	TRADING ENTERPRISE	ROUTE(485M2)G/G/M/6601/001/2024	533 500
51	TRADING ENTERFRISE	INSTALLATION OF HIGH MAST LIGHT	333 300
J.	PHALENI INVESTMENT AND	TESTING STATION, STADIUM	
	PROJECTS	G/G/M/6707/001/2024	2 199 559
52		PREVENTATIVE MAINTENANCE OF	
		ROADS AND STORMWATER:PAVEMENT	
		MILLING AT GIYANI SECTION D2 PART	
	RM MASHABA PROJECTS	A(2.1KM) G/G/,/6601/001/2024	9 798 666.77
53		PREVENTATIVE MAINTENANCE OF	
	MATLA ARONA	ROADS AND STORMWATER:PAVEMENT	
	CONSTRUCTION AND	MILLING AT GIYANI SECTION D2 PART	
	PROJECTS 25	A(2KM) G/G/,/6601/001/2024	9 073 664.67
54		APPOINTMENT OF A SERBICE	
		PROVIDER TO SUPPLY PERSONAL	
		PROTECTIVE EQUIPMENT OF GENERAL	
	SAGWADI BOUTIQUE (PTY)LTD	WORKER G/G/M/6104/001/2025	1 796 150.00

55	 BONAKUDE CONSULTING MNB CHATRED ACCOUNTANTS SEDUPE MATJA CONSULTING KT MOGANO INVESTMENTS UMNOTHO BUSINESS CONSULTING 1 	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR PROVISION OF INTERNAL AUDIT SERVICES	N/A
56	FIRST TECHNOLOGYNINE IT SYSTEMHOMU INVESTEMENT	APPOINTMENT OF SERVICE PROVIDERS SPECIALISING IN INFORMATION AND COMMUNICATION TECHNOLOGY FOR A PERIOD OF 36 MONTH G/G/M/6501/002/2025	N/A
57	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
58	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
59	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
60	LIBERTY TOWN PLANNERS	REFURBISHMENT OF GIYANI STADIUM	5 654 422.32
61	ZAINEY PLANT AND CONSTRUCTION	APPOINTMENT OF SERVICE PROVIDERS TO PROCURE ROADS AND STORMWATER MAINTAINANCE MATERIALS AND TOOLS	1 522 025.00

62	JUDY AND NEWIE	REFURBISHMENT OF OLD CIVIC CENTRE	1 469 714.94
63	 RIHATI UTILITY SERVICES BOITSHEPO CONSORTIUM XALAMUKA BUILDT ENVIRONMENT KGABOMA PROJECTS (PTY)LTD GUMELA GENERAL DEALER BOLOMBE TRADING 	APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR MAINTENANCE OF CEMETERY, PARKS, OPEN SPACES, AND WASTE DISPOSAL FACILITIES AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS. TENDER NO: G/G/M/6501/005/2024	N/A
64	 BOLOMBE TRADING PHOLELA BUSINESS ADVISORY BONAKUDE ASSURANCE INC MM FINANCIAL CONSULTANTS CHAPU CHARTERED ACCOUNTANTS RCA AND COMPANY INC MAXPROF MAXIMUM PROFIT RECOVERY RELIABLE ACCCOUNTANTS GAAPMASTER CATHU CONSULTING INC CCG SYSTEMS MBD CONSULTING (PTY) LTD MMB CONSULTING INC PK FINANCIAL CONSULATING CC CHAPU CHARTERED ACCOUNTANTS 	PANEL OF FINANCIAL CONSULTANTS FOR THE PERIOD OF THIRTY-SIX (36) MONTHS. TENDER NUMBER: G/G/M/6119/001/2025	N/A
65	 SEDUPE AND METJA CONSULTING CHAVANI RISK ADVISORY AND FORENSIC INVESTIGATORS 	PANEL OF SERVICE PROVIDER FOR THE PROVISION OF FORENSIC INVSTIGATION SERVICES FOR THE PERIOD OF 36 MONTHS TENDER NUMBER: G/G/M/6059/002/2025.	N/A
66	RM MASHABA PROJECTS (PTY) LTD	APPOINTMENT OF A CIVIL ENGINEERING SERVICES PROVIDER (CONTRACTOR): BABANGU UPGRADING OF (5.1KM) INTERNAL STREET FROM GRAVEL TO PAVING (CIDB GRADING: 6CE PE OR HIGHER).	R 48 361 915.01

		TENDER NUMBER:	
		G/G/M/6601/001/2025	
67	DRAMATIC CLOTHING CC	PROCUREMENT OF UNIFORM FOR 390	R 741 129 .00
07	DRAMATIC CLOTHING CC	PARTICIPANTS AND 44 EPWP	K 741 129 .00
		COMMITTEE MEMBERS UNDER	
		EPWP.TENDER NUMBER	
68	NANA INIDIICTRIEC (DTV) ITD	G/G/M/6601/006/2025 APPOINTMENT OF A CIVIL	R 12 484 383.35
08	MM INDUSTRIES (PTY) LTD	ENGINEERING SERVICES PROVIDER	K 12 484 383.33
		(CONTRACTOR): REFURBISHMENT OF	
		MAGEVA SPORT CENTRE (CIDB	
		GRADING:5CE PE OR HIGHER). TENDER NUMBER:	
60	NDZALO CORPORATION LTD	G/G/M/6601/002/2025 APPOINTMENT OF A CIVIL	R 11 071 011.45
69	NDZALO CORPORATION LID	ENGINEERING SERVICE PROVIDER	K 11 U/1 U11.45
		(CONTRACTOR) FOR CONSTRUCTION	
		OF MARKET STALL, TENDER NUMBER:	
		G/G/M/6601/003/2025	
70	 DR LG NEMUKOMGWE 	PANEL SERVICE PROVIDER FOR THE	N/A
70	INCORPORATED	PROVISION OF MEDICAL SERVICES FOR	IN/A
	■ DR TE MATHONSI	THE PERIOD OF THREE YEARS, TENDER	
	OCCUPATIONAL	NUMBER G/G/M /6104/002/2025.	
	HEALTH CONSULTANTS	NOWBER 0/0/10/10104/002/2023.	
	INC		
71	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	
72	TOYOTA SOUTH AFRICA	PROCUREMENT OF FOUR NEW TOYOTA	R 3 227 569.32
	MOTORS	HILUX DC 2.8 GD6 RAIDER 6AT-A2H.	
73	XISUNDA CONSTRUCTION AND	REFURBISHMENT OF HIGH MAST AT	R 21 285 58.00
	MAINTENANCE	MAVHUZA, NWAMANKENA,SECTION	
		D1,SECTION E AND SECTION F	