

GREATER GIYANI MUNICIPALITY

LIST OF TENDERS AWARDED IN THE FINANCIAL YEAR 2025/26

	SERVICE PROVIDER APPOINTED	PROJECT/SERVICE DESCRIPTION	CONTRACT AMOUNT
1	MAKHADABI CONSULTING AND PROJECTS	ELECTRIFICATION OF 343 AT RISINGA VIEW HOUSEHOLD	R6.974.905.00
2	NPG ENGINEERING (PTY) LTD	ELECTRIFICATION OF 362 AT XIKUKWANE HOUSEHOLD	R7.361.270.00
3	CATHU CONSULTING INC	PREPARATION OF ANNUAL FINANCIAL STATEMENT AND AFS TRAINING FOR THE FINANCIAL YEAR 2024/25	R 1 592 354.12
4	YIMISA PROJECTS (PTY) LTD	KHAKHALA UPGRADING OF (3.8KM) INTERNAL STREET FROM GRAVEL TO PAVING	R32053483.56
5	BONAKUDE CONSULTING	REHABILITATION OF LANDFILL SITE FOR FINANCIAL YAERS 2024/25	R257.600.00
6	HLEKANI ENGINEERING	APPOINTMENT FOR ELECTRICAL CONTRACTOR FOR ELECTRIFICATIONS OF 142 HOUSEHOLD AT NDHAMBHI VILLAGE	R 2 887 570.00
7	NINE IT SYSTEMS	APPOINTMENT OF SERVICE PROVIDER SPECIALISING IN INFORMATION AND COMMUNICATIONS TECHNOLOGY FOR A PERIOD OF 12 MONTHS	R 2 285 316.16
8	UMNOTHO BUSINESS SOLUTION	APPONTMENT FOR PROVISION OF INTERNAL AUDIT SERVICE FOR THE 2024/25 FINANCIAL YEAR	RATES
9	MBHONYA TRADING AND PROJECTS	APPOINTMENT OF A CIVIL ENGINEERING CONTRACTOR FOR CONSTRUCTION OF CULVERT BRIDGE AT MUSHIYANI VILLAGE. TENDER NO G/G/M/6601/001/2023	3 161 392.69
10	N-WA-MENCANI TRADING	APPOINTMENT OF A CIVIL ENGINEERING CONTRACTOR FOR CONSTRUCTION OF CULVERT BRIDGE AT SIKHUNYANI VILLAGE.	3 029 675.73
11	SMITH SAM TRADING	APPOINTMENT OF A CIVIL ENGINEERING CONTRACTOR FOR CONSTRUCTION OF CULVERT BRIDGE AT MAGEVA VILLAGE	2 872 500.22
12	TITANIC BUSINESS ENTERPRISE	APPOINTMENT OF A CIVIL ENGINEERING CONTRACTOR FOR PAVEMENT MILLING AT KREMETART PART B (2.5 KM).	10 614 201.71
13	XALAMUNKA BUINT ENVIRONMENT	APPOINTMENT FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: PAVEMENT MILLING AT NGOVE VILLAGE	8 049 714.31
14	BOLOMBE 82 TRADING AND PROJECTS	ALLOCATION FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: PAVEMENT MILLING AT GIYANI KREKETART- PART A (2.4 KM	10 179 099.38
15	BOKANG LEGACY TRADING ENTERPRISE	PROCUREMENT EQUIPMENTS FOR THE HOSTING OF THE 2025 MAYORS CUP	R919,255.00
16	H.S GLOBAL SKILSS BUSINESS SOLUTIONS (PTY) LTD	REGISTRATION OF FOURTEEN (14) OFFICIALS FOR MUNICIPAL FINANCE MANAGEMENT PROGRAMME (MFMP) TRAINING.	R885.500.00
17	TIHAVI TRADING AND PROJECTS	PROCUREMENT OF VARIOUS SPORTS EQUIPMENT, VARIOUS SPORTS KITS, 200 ROUND NECK T-SHIRTS, 35 TRACKSUIT AND 10 GOLF T-SHIRTS AS PROMOTIONAL MATERIALS FOR SPORT DEVELOPMENT.	R892,989.00
18	NSUKU-MU CONSULTING ENGINEERS	ALLOCATION FOR CIVIL ENGINEERING PROFESSIONAL SERVICE PROVIDER FOR UPGRADING OF INTERNAL STREETS AT NDHAMBHI VILLAGE.	RATES
19	NTSHEMBO CONSULTING ENGINNERS	ALLOCATION FOR CIVIL ENGINEERING PROFESSIONAL SERVICE PROVIDER FOR UPGRADING OF INTERNAL STREETS AT PHIKELA VILLAGE	RATES
20	RIXONGILE CONSULTING ENGINEERS AND PROJECT MANAGEMENT	ALLOCATION FOR CIVIL ENGINEERING PROFESSIONAL SERVICE PROVIDER FOR UPGRADING OF INTERNAL STREETS AT NOBLE-HOEK VILLAGE	RATES
21	MILLBOARD GROUP (PTY) LTD	CONSTRUCTION OF A GUARD HOUSE IN GIYANI GOLF COURSE. TENDER NO: G/G/M/6107/001/2026	R990 538.86
22	PHLAENI INVESTMENT AN D PROJECTS	CONSTRUCTION OF TWO GUARD HOUSES IN GIYANI SRADIUM	R1 354 624.33
23	YOLANELO HOLDINGS (PTY) LTD	PROCUREMENT OF LANDSCAPING MATERIALS FOR OPENSACE AND PARKS	895 000.00
24	GHONYA TRADING AND PROJECTS (PTY) LTD	PROCUREMENT OF ROADS AND STORMWATER MATERIALS AND TOOLS FOR 2025/26	R 752 399.00

25	BAMBANGONYAWO (PTY) LTD	APPOINTMENT OF SERVICE PROVIDERS FOR PURCHASE AND DELIVERY OF ONE NEW RIDE-ON PROFESSIONAL PITCH LAWNMOWER	R 1 129 300.00
26	OMN RISK SOLUTIONS	APPOINTMENT OF A SERVICE PROVIDER FOR SHORT-TERM INSURANCE BROKERING FOR A PERIOD 36 MONTHS. TENDER NO: G/G/M/6114/001/2026	R2 321 458.43
27	MBRE ENGINEERS	ALLOCATION FOR CIVIL ENGINEERING PROFESSIONAL SERVICE PROVIDER FOR CONSTRUCTION OF GAWULA SPORT CENTRE	RATES
28	MUTEO CONSULTING	ALLOCATION OF ELECTRICAL PROFESSIONAL SERVICE PROVIDER FOR REFURBISHMENT OF VRV AIR CONDITIONER SYSTEM IN CIVIC CENTRE NEW BUILDING	RATES
29	RELIANT CONSUTILNG	PROFESSIONAL SERVICE FOR ELECTRIFICATION OF NGOVE VILLAGE	RATES
30	KARAE0	PROFESSIONAL SERVICE FOR ELECTRIFICATION OF NWAMAKENA VILLAGE	RATES
31	AK ELECTRICAL	RETROFITTING OF STREET LIGHT AT GIYANI SECTION A, B, D1 ,D2 AND E	R 3 480.00
32	CYNT CONSULTING ENGINEERS	PROFESSIONAL SERVICE FOR RETROFITTING STREET LIGHT AT GIYANI SECTION A, B, D1 ,D2 AND E	RATES
33	MANG GROUP JV ABSOLUTE GEOSPATIAL	APPOINTMENT OF A POOL OF PROFESSIONAL LAND SURVEYOR FOR THE PERIOD OF 36 MONTHS	N/A
34	LIBERTY TOWN PLANNERS NKOANE GROUP TECHNI PALNO DEVELOPMENT STRATEGISTS GOLDENGREY CONSORTIUM MEROE GROUP NTSHUXEKO DEVELOPMENT CONSULTANTS AKANANI DEVELOPMENT PLANNERS PFUKANI-KUSILE CONSULTING	PANEL OF PROFESSIONAL TOWN PLANNERS FOR THE PERIOD OF 36 MONTHS	N/A
35	MNB CHARTERED ACCOUNTANTS INC	APPOINTMENT FOR PROJECT MANAGEMENT AUDIT SERVICES FOR 2025/26 FINANCIAL YEAR	RATE
36	SEDUPE AND METJA CONSULTING (PTY) LTD	APPOINTMENT FOR REVENUE MANAGEMENT AUDIT SERVICES FOR 2025/26 FINANCIAL YEAR	RATE
37	SHIMBYI KV ELECTRICAL TRADING ENTERPRISE	REMOVAL AND INSTALLATION OF NEW 630KVA 11KV/415V/240V MINISUB TRANSFORMER IN GIYANI STADIUM.	R 1 339 922.50
38	MEROE GROUP	REVIEW OF THE SPATIAL DEVELOPMENT FRAMEWORKS AND THE LAND USE SCHEME, IN TERM OF SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, (ACT 16 OF 2013) READ IN CONJUNCTION WITH THE GREATER GIYANI SPLUMA BY LAW, 2017	R2 400 000.00
39	LKCENTRIX SOLUTIONS	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF DATA VERIFICATION MANAGEMENT SYSTEM FOR THE PERIOD OF 36 MONTHS	R2 805 900.00
40	DRAMATIC CLOTHING CC	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, AND DELIVERY OF PERSAONAL PROTECTIVE CLOTHING FOR SECURITY GUARDS FOR GREATER GIYANI MUNICIPALITY	R840.669.45
41	TITANIC BUSINESS ENTERPRIS	APPOINTMENT OF A CIVIL ENGINEERING SERVICE PROVIDER (CONTRACTOR) FOR THE UPGRADING OF GIYANI SECTION E INTERNAL STREET (3KM) FROM GRAVEL TO PAVING: PHASE 1	R28 735 318.50
42	MOEPENG TRADING 40 CC	REFURBISHMENT OF GIYANI SECTION E SPORT CENTRE FOR GIYANI MUNICIPALITY	R25 103 890.59
43	THE BRANDING FACTORY SA (PTY) LTD	SUPPLY AND DELIVERY OF DIARIES AND CALENDARS FOR GREATER GIYANI MUNICIPALITY	R492 500.00
44	MALANGAVI TRADING	ALLOCATION FOR SUPPLY AND DELIVERY OF ROADS AND STORMWATER TOOLS, MATERIAL, AND EQUIPMENT.	R 689 211.80
45	TSHWAMBO CIVIL AND ROADS	ALLOCATION FOR SUPPLY AND DELIVERY OF ROADS AND STORMWATER TOOLS, MATERIAL, AND EQUIPMENT.	R 655 988.80
46	XALAMUKA HLEKETELELANI JV	ALLOCATION FOR SUPPLY AND DELIVERY OF ROADS AND STORMWATER TOOLS, MATERIAL, AND EQUIPMENT.	R688 200.00

47	BLUE ROCKS CIVIL SERVICES CC ROORIV CONSTRUCTION PHALENI INVESTMENT AND PROJECTS NTOKOTO AND YINHLE TECHNOLOGIES HOMU INVESTMENTS PONEGO GROUP MASTER G BUILTY PROJECTS MOROSWANA TRADING MY GRANNY GENERAL TRADING NWAZULU TRADING ENTERPRPISE TCL GROUP KHOMISANI HOLDINGS KHUWANI GENERAL TRADING IKAGELANG HOLDINGS SMITH SAM TRADING RIGAYISI TRADING SKILLO'S BUILDING AND CLEANING MAINTENANCE VINLEE SWANGZ TRADING AND PROJECTS NWATHEBU SUPPLY SOLUTIONS CHOMPO TRADING AND PROJECTS JAY Q PROJECTS MALANGAVI TRADING TIHAVI TRADING AND PROJECTS VBM VUKONA BYA MASANA T NDZALO SECURITY AND PROJECTS BAMBANGONYAWO MATHAVHENI TRADING ENTERPRPISE PROVIDENCE PROPRIETARY VIDA BOA SOLUTIONS XISUNDA CONSTRUCTION	POOL OF SERVICE PROVIDERS FOR WATER AND SANITATION MAINTENANCE RELATED MATERIALS AND EQUIPMENT FOR A PERIOD OF 36 MONTHS	N/A
48	VAGWENA TRADING ENTERPRPISE	ALLOCATION FOR SUPPLY AND DELIVERY OF BUILDING MAINTENANCE RELATED MATERIALS AND EQUIPMENT	R 348 868.30.00
49	MVE CONSULTING ENGINEERS	ALLOCATION FOR CIVIL ENGINEERING PROFESSIONAL SERVICE PROVIDER FOR REFURBISHMENT OF GIYANI SECTION A TENNIS COURT	RATES
50	HLULANI CIVILS (PTY) LTD	ALLOCATION FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: RE-CONSTRUCTION OF CULVERT BRIDGE AT NDHAMBHI VILLAGE	R9 049 920.47
51	MATLA A RONA CONSTRUCTION AND PROJECTS 25 CC	ALLOCATION FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: RE-CONSTRUCTION OF CULVERT BRIDGE AT KHAXANI VILLAGE	R9 249 674.70
52	DV5 PROJECTS	ALLOCATION FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: RE-CONSTRUCTION OF CULVERT BRIDGE AT SHIVULANI VILLAGE	R4 700 000.80
53	MAVUYISI TRADING AND PROJECTS	ALLOCATION FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: REPAIRING OF CULVERT BRIDGE AT MUYEXE VILLAGE	R 2 994 497.13
54	PGM RESOURCES	ALLOCATION FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: PAVEMENT MILLING AT GIYANI SECTION A- TVET.	R 2 110 825.18
55	P.M JOSEPH	ALLOCATION FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: REPAIRING OF CULVERT BRIDGE AT NTSHUXI VILLAGE	R 2 998 423.07
56	GERSON MATAMELA	ALLOCATION FOR PREVENTATIVE MAINTENANCE OF ROADS AND STORMWATER: REPAIRING OF CULVERT BRIDGE AT MBATLO VILLAGE	R 3 999 482.54
57	BONAKUDE CONSULTING	APPOINTMENT/ ALLOCATION FOR CALCULATION FOR REHABILITATION AND CLOSURE OF LANDFILL SITE PROVISION REPORT FOR THE FINANCIAL YEAR 2025/26 TENDER NO: G/G/M/6119/001/2025	R 241 825. 00

58	CATH CONSULTING	APPOINTMENT/ ALLOCATION FOR PREPARATION OF ANNUAL FINANCIAL STATEMENT FOR 2025/26 FINANCIAL YEAR (CO-SOURCING).	R 1 489 444.00
59	CCG SYSTEMS	APPOINTMENT/ ALLOCATION FOR GRAP 104 ON FINANCIAL INSTRUMENTS REGISTRATION, TRAINING, AND PROVISION OF SUPPORT DURING AUDIT PERIOD OF 2025/26 FINANCIAL YEAR	R 808 460.35
60	MMB CONSULTING INC	APPOINTMENT/ ALLOCATION FOR COMPILATION OF GRAP COMPLIANT ANNUAL FIXED ASSET REGISTER FOR 2025/26 FINANCIAL YEAR	R 4 015 742.50
61	BOLOMBE 82 TRADING AND PROJECTS	APPOINTMENT FOR HIRING OF HEAVY-DUTY EQUIPMENT'S FOR CLEARING ILLEGAL DUMPS IN ALL SECTION; 1X DOZER, 2X TLB AND 1X TIPPER TRUCK FOR 100 HOURS RESPECTIVELY.	R 533 486.27
62	TUMELO FLEET SOLUTIONS	APPOINTMENT FOR SUPPLY AND DELIVERY OF A ONE (01) NEW 5 TON PAYLOAD DROPSIDE TRUCK: RT57-2022.	R652 974.82
63	TUMELO FLEET SOLUTIONS	APPOINTMENT FOR SUPPLY AND DELIVERY OF A THREE (03) NEW 4X4 TLB (TRACTOR-LOADER-BACKHOE): RT57-2022.	R3 933 524.26
64	VODACOM	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY OF 45 CELLPHONES ON A CONTRACT BASIS FOR A PERIOD OF TWENTY-FOUR (24) MONTHS: RT15-2021	R540 000.00
65	NINE IT SYSTEMS	PROCUREMENT OF TEN (10) LAPTOPS, TEN (10) LAPTOP BAGS AND TEN (10) LOCKUP CABLES FOR MUNICIAL OFFICALS	R 451 039.20
66	FIRST TECHNOLOGY (PTY) LTD	PROCUREMENT OF TEN (10) TABLETS FOR THE MUNICIPAL EXECUTIVE.	R396 948.95
67	THEMBAZANIA AFRIKA	APPOINTMENT LETTER FOR SUPPLY AND INSTALLATION OF A CCTV CAMERA SYSTEM OUTSIDE THE CIVIC CENTRE BUILDING AND PARKING LOT	R648 900.00
68	BLACK DOT SA (PTY) LTD	APPOINTMENT LETTER FOR SUPPLY AND INSTALLATION OF A PATROL MANAGEMENT SYSTEM (CLOCKING SYSTEM) AT THE GIYANI COMMUNITY HALL, MULTI-PURPOSE CENTRE, THOMO COMMUNITY HALL, UNI-GAZ, AND CIVIC CENTRE	R584 689.23
69	XISUNDA CONSTRUCTION & MAINTENANCE	APPOINTMENT LETTER FOR REFURBISHMENT OF GIYANI COMMUNITY HALL	R1 498 500.00
70	NWAZULU TRADING ENTERPRPISE	APPOINTMENT LETTER FOR SUPPLY AND DELIVERY OF 20 SKIP BINS FOR GREATER GIYANI MUNICIPALITY	R1 100 000.00
71	GHONYA TRADING AND PROJECTS	APPOINTMENT LETTER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR GENERAL WORKERS AND DRIVER OPERATORS FOR GREATER GIYANI MUNICIPALITY	R1 420 140.00
72	VUKONA BYA MASANA (PTY) LTD	APPOINTMENT LETTER FOR SUPPLY AND INSTALLATION OF AN X-RAY MACHINE AND WALKTHROUGH METAL DETECTOR WITH A 24 MONTH WARRANTY AT THE TRAFFIC STATION	R1 098 500.00