

# 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 CONCLUTING 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             |

|    |                                       |  |                 |
|----|---------------------------------------|--|-----------------|
|    |                                       | FOR CONSTRUCTION OF BABANGU<br>INTERNAL STREET   |                 |
| 14 | VINLEE (PTY) LTD                      | SUPPLY AND DELIVERY OF<br>CONSUMABLES, TOOLS AND<br>ACCESSORIES FOR MAINTENANCE OF<br>ENVIRONMENTAL AND WASTE DIVISION | R 702 892.77    |
| 15 | KHOMANANI CONSTRUCTION                | APPOINTMENT FOR CONSTRUCTION<br>OF CULVERT BRIDGE AT PHIKELA<br>VILLAGE  | R 2 982 058.15  |
| 16 | LIBERTY TOWN PLANNERS                 | APPOINTMENT FOR CONSTRUCTION<br>OF CULVERT BRIDGE AT XIKHUBA<br>VILLAGE  | R 1 637 520.98  |
| 17 | NDZALO CORPORATION                    | APPOINTMENT FOR REHABILITATION<br>OF STREET AT GIYANI SEC F-STREAM<br>TRIMMING AND CULVERT BRIDGE                      | R 4 494 047.39  |
| 18 | NKOANE PHAAHLE GENERAL<br>MAINTENANCE | CONSTRUCTION OF V-DRAIN AT GIYANI<br>SECTION A   | R 1 096 466.30  |
| 19 | RODMAS TRADING AND<br>PROJECTS        | REHABILITATION OF STREETS AT<br>GIYANI SECTION F (16KM)  | R 9 253 094.52  |
| 20 | T AN S CONSULTANT AND<br>PROJECTS     | APPOINTMENT FOR CONSTRUCTION<br>OF CULVERT BRIDGE AT MAGEVA<br>VILLAGE   | R 2 829 699.78  |
| 21 | TITANIC BUSINESS ENTERPRISE           | EXTENSION OF SIYANDHANI<br>STORMWATER DISCHARGE OINT   | R 2 890 747.18  |
| 22 | TITIRHELENI BUSINESS<br>ENTERPRISE    | APPOINTMENT FOR ROAD MILLING AT<br>GIYANI SECTION E (2.7KM)  | R 11 970 366.44 |
| 23 | NQHOVI GENERAL TRADING                | CONSTRUCTION OF CULVERT BRIDGE<br>AT MNINGINISI VILLAGE  | R 2 841 252.27  |
| 24 | AES CONSULTING                        | PROFESSIONAL SERVICES FOR<br>ELECTRIFICATION OF BOTSHABELO<br>VILLAGE  | 17%             |
| 25 | JUSBEN CONSULTING                     | PROFESSIONAL SERVICES FOR<br>ELECTRIFICATION OF DINGAMANZI<br>VILLAGE  | 17%             |
| 26 | MUTEO CONSULTING                      | PROFESSIONAL SERVICES FOR<br>ELECTRIFICATION OF MASWANGANYI<br>VILLAGE   | 17%             |
| 27 | KANAS CONSULTING                      | PROFESSIONAL SERVICES FOR<br>ELECTRIFICATION OF NDINDANI<br>VILLAGE  | 17%             |
| 28 | CYNT CONSULTING                       | PROFESSIONAL SERVICES FOR<br>ELECTRIFICATION OF XIKUKWANI<br>VILLAGE(ECO PARK)   | 17%             |
| 29 | ADY EM TECHNICAL                      | PROFESSIONAL SERVICES FOR<br>ELECTRIFICATION OF MAKOKA VILLAGE   | 17%             |
| 30 | AFRICANGO                             | PROFESSIONAL SERVICES FOR<br>ELECTRIFICATION OF RISINGA VIEW   | 17%             |
| 31 | MYK ENGINEERING                       | PROFESSIONAL SERVICES FOR<br>ELECTRIFICATION OF NDHAMI VILLAGE   | 17%             |

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

|    |   |  |               |
|----|---|--|---------------|
|    |   | AND MUNICIPAL BUILDINGS TENDER<br>NO:G/G/M/6707/002/2024   |               |
| 43 | MAVUYISI TRADING AND<br>PROJECTS                          | APPOINTMENT FOR CIVIL<br>ENGINEERING PROFFESIONAL<br>SERVICES PROVIDER FOR KHAKHALA<br>UPGRADING OF INTERNAL STREETS                       | 17%           |
| 44 | RINGANI HOSANA SECURITY<br>SERVICES TRADING<br>ENTERPRISE | APPOINTMENT FOR ELECTRIFICATION<br>OF XIKUKWANE VILLAGE TENDER NO<br>G/G/M/6707/002/2024   | 2 033 500     |
| 45 | MOEPENG TRADING 40  | PREVENTATION MAINTENANCE OF<br>ROADS AND STORMWATER:PAVEMENT<br>MILLING AT GIYANI SECTION E PHASE 2<br>G/G/M/6601/001/2024                 | 9 167 218.20  |
| 46 | SWADAWADA   | PHASE 3 INSTALLATION OF<br>STREETLIGHT FROM CBD TO<br>NKHENSANI HOSPITAL AROUND<br>GOVERNMENT BUILDINGS<br>G/G/M/6707/002/2024             | 13 825 083.13 |
| 47 | VINLEE (PTY) LTD  | PREVENTATION MAINTENANCE OF<br>ROADS AND STORMWATER:PATCHING<br>OF POTHOLES IN GIYANI CBD(525M2) 2<br>G/G/M/6601/001/2024                  | 577 500       |
| 48 | FUMMY PROJECTS  | PREVENTATIVE MAINTANANCE OF<br>ROADS AND STORMWATER:PAVEMENT<br>MILLING GIYANI SECTION D2 PART<br>B(1.6KM) G/G/M/6601/001/2024             | 7 526 621.58  |
| 40 | MARUNGANE PROJECTS  | PREVENTATIVE MAINTANANCE OF<br>ROADS AND STORMWATER:PAVEMENT<br>MILLING GIYANI SECTION D2 PART<br>B(1.9KM) G/G/M/6601/001/2024             | 8 841 575.76  |
| 50 | RHULANI AND XOLISWA<br>TRADING ENTERPRISE                 | PREVENTATIVE MAINTANACE OF<br>ROADS AND STORMWATER:TAR PATCH<br>AT GIYANI SECTION A AND KREMART<br>MAIN<br>ROUTE(485M2)G/G/M/6601/001/2024 | 533 500       |
| 51 | PHALENI INVESTMENT AND<br>PROJECTS                        | INSTALLATION OF HIGH MAST LIGHT<br>TESTING STATION,STADIUM<br>G/G/M/6707/001/2024  | 2 199 559     |
| 52 | RM MASHABA PROJECTS                                       | PREVENTATIVE MAINTENANCE OF<br>ROADS AND STORMWATER:PAVEMENT<br>MILLING AT GIYANI SECTION D2 PART<br>A(2.1KM) G/G/,/6601/001/2024          | 9 798 666.77  |
| 53 | MATLA ARONA<br>CONSTRUCTION AND<br>PROJECTS 25            | PREVENTATIVE MAINTENANCE OF<br>ROADS AND STORMWATER:PAVEMENT<br>MILLING AT GIYANI SECTION D2 PART<br>A(2KM) G/G/,/6601/001/2024            | 9 073 664.67  |
| 54 | SAGWADI BOUTIQUE (PTY)LTD                                 | APPOINTMENT OF A SERBICE<br>PROVIDER TO SUPPLY PERSONAL<br>PROTECTIVE EQUIPMENT OF GENERAL<br>WORKER G/G/M/6104/001/2025                   | 1 796 150.00  |

|    |   |   |              |
|----|---|---|--------------|
| 55 | <ul style="list-style-type: none"> <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          |
| 56 | <ul style="list-style-type: none"> <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          |
| 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<br>TENDER NUMBER:<br>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<br>TENDER NUMBER:<br>G/G/M/6351/002/2025                       | 586 350 .50  |
| 60 | JUDY AND NEWIE  | REFURBISHMENT OF OLD CIVIC  | 8 645 422.06 |
| 61 | ZAN DEVELOPMENT   | INSTALLATION OF CCTV CAMERA SYSTEM AT CIVIC CENTRE OLD BUILDING TO INTERGRATED WITH   | 1 522 025.00 |
| 62 | VUKONA BYA MASANA   |   | 1 469 714.94 |

|    |  |   |                 |
|----|--|---|-----------------|
|    |  | INSTALLATION OF WALKTHROUGH METAL DETECTOR AND XRAY MACHINE   |                 |
| 63 | <ul style="list-style-type: none"> <li>▪ RIHATI UTILITY SERVICES</li> <li>▪ BOITSHEPO CONSORTIUM</li> <li>▪ XALAMUKA BUILDT ENVIRONMENT</li> <li>▪ KGABOMA PROJECTS (PTY)LTD</li> <li>▪ GUMELA GENERAL DEALER</li> <li>▪ BOLOMBE TRADING</li> </ul>  | 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 | <ul style="list-style-type: none"> <li>▪ PHOLELA BUSINESS ADVISORY</li> <li>▪ BONAKUDE ASSURANCE INC</li> <li>▪ MM FINANCIAL CONSULTANTS</li> <li>▪ CHAPU CHARTERED ACCOUNTANTS</li> <li>▪ RCA AND COMPANY INC</li> <li>▪ MAXPROF MAXIMUM PROFIT RECOVERY</li> <li>▪ RELIABLE ACCCOUNTANTS</li> <li>▪ GAAPMASTER</li> <li>▪ CATHU CONSULTING INC</li> <li>▪ CCG SYSTEMS</li> <li>▪ MBD CONSULTING (PTY) LTD</li> <li>▪ MMB CONSULTING INC</li> <li>▪ PK FINANCIAL CONSULATING CC</li> <li>▪ CHAPU CHARTERED ACCOUNTANTS</li> </ul> | PANEL OF FINANCIAL CONSULTANTS FOR THE PERIOD OF THIRTY-SIX (36) MONTHS. TENDER NUMBER: G/G/M/6119/001/2025   | N/A             |
| 65 | <ul style="list-style-type: none"> <li>▪ SEDUPE AND METJA CONSULTING</li> <li>▪ CHAVANI RISK ADVISORY AND FORENSIC INVESTIGATORS</li> </ul>  | 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:<br>G/G/M/6601/001/2025   |                 |
| 67 | DRAMATIC CLOTHING CC  | PROCUREMENT OF UNIFORM FOR 390 PARTICIPANTS AND 44 EPWP COMMITTEE MEMBERS UNDER EPWP.TENDER NUMBER G/G/M/6601/006/2025  | R 741 129 .00   |
| 68 | MM INDUSTRIES (PTY) LTD   | APPOINTMENT OF A CIVIL ENGINEERING SERVICES PROVIDER (CONTRACTOR): REFURBISHMENT OF MAGEVA SPORT CENTRE (CIDB GRADING:5CE PE OR HIGHER). TENDER NUMBER: G/G/M/6601/002/2025 | R 12 484 383.35 |
| 69 | NDZALO CORPORATION LTD  | APPOINTMENT OF A CIVIL ENGINEERING SERVICE PROVIDER (CONTRACTOR) FOR CONSTRUCTION OF MARKET STALL, TENDER NUMBER: G/G/M/6601/003/2025                                       | R 11 071 011.45 |
| 70 | <ul style="list-style-type: none"> <li>▪ DR LG NEMUKOMGWE INCORPORATED</li> <li>▪ DR TE MATHONSI OCCUPATIONAL HEALTH CONSULTANTS INC</li> </ul> | PANEL SERVICE PROVIDER FOR THE PROVISION OF MEDICAL SERVICES FOR THE PERIOD OF THREE YEARS, TENDER NUMBER G/G/M /6104/002/2025.   | N/A             |
| 71 | KHUWANI GENERAL TRADING PTY   | PROCUREMENT OF THE 20 SKIP BINS FOR RENTAL AND BULK WASTE COLLECTIONS TENDER NUMBER: G/G/M/6501/001/2025  | R 910 000.00    |
| 72 | TOYOTA SOUTH AFRICA MOTORS  | PROCUREMENT OF FOUR NEW TOYOTA HILUX DC 2.8 GD6 RAIDER 6AT-A2H.   | R 3 227 569.32  |
| 73 | XISUNDA CONSTRUCTION AND MAINTENANCE  | REFURBISHMENT OF HIGH MAST AT MAVHUZA, NWAMANKENA,SECTION D1,SECTION E AND SECTION F  | R 21 285 58.00  |
|    |   |   |                 |
|    |   |   |                 |
|    |   |   |                 |
|    |   |   |                 |
|    |   |   |                 |