

**TENDER NO: 2025/073**  
**APPOINTMENT OF SERVICE PROVIDER TO UNDERTAKE GROUNDS MAINTENANCE**  
**SERVICES FOR DARVILL WWW FOR 5 YEARS**  
**CLOSING DATE: 28 MAY 2026**

<b>N0</b>	<b>BIDDER</b>	<b>AMOUNT R( INCL VAT)</b>	<b>CSD NUMBER</b>
1	Mabhengu Trading	48,391,470.40	MAAA0177041
2	Mshanah Trading (Pty) Ltd	51,295,447.67	MAAA0267222
3	Ugcobo Co-op	18,754,684.91	MAAA0159654
4	Udonga Contracting & Services	no offer	MAAA0520170
5	Sesifikile Co-op Limited	29,503,663.20	MAAA1079784
6	Sinawe-nawe Trading	20,317,442.60	MAAA0112134
7	Siyasebenza Multi-purpose Primary Co-op Limited	20,462,277.00	MAAA1724497
8	Sobantu Zilimele Agricultural Primary Co-op	20,072,180.04	MAAA1043193

**Tenders received by:**

Louisa Khumalo \_\_\_\_\_

Indran Moodley \_\_\_\_\_

Bongie Memela \_\_\_\_\_

