

DATE	BID DESCRIPTION	NAME OF BIDDER	AMOUNT	SIGNATURE
22/09/2021	AW 2021/22/05	1. TSHIYA JV MIZOTECH	R9838 278,70	MAMMA MAHNI
	TERM CONTRACT	2. NONTENBISO PROJET/MINC GLOBAL JV	R11 627 234,85	<i>[Signature]</i>
	FOR THE DESIGN,	3. YAKHA ENGINEERING (PTY) LTD	R8928 222,62	
	SUPPLY, DELIVERY,	4. VANOTONE 94 CC	R8 009 908,00	ANITA MORUA
	INSTALLATION,	5. ABRAM MASHEGO JV IQULO RESOURCES	R10 366 227,74	<i>[Signature]</i>
	TESTING,	6. UNIMEGA AFRICA 50 CONSTRUCTION + PROJECTS JV	R9 030 909,89	
	COMMISSIONING	7. MASHELENI TRADING AND PROJECTS	R10 300 306,46	S. LANGUA
	UPHOLDING BURING	8. LWAZCON EARTHWORKS PLANT HIRE	R14 756 591,85	<i>[Signature]</i>
	THE TRIAL	9. SICHUMISA AFRICA TRADING AND PROJECTS	R9 461 762,31	
	OPERATION PERIODS	10. MFURA PROJECTS AND GENERAL	R18 465 097,73	<i>[Signature]</i>
	AND THE DEFECTS	11. BB WATER SERVICE (PTY) LTD	R9 532 385,36	<i>[Signature]</i>

AMATOLA WATER
 2021-09-22
TENDER BOX

LIABILITY PERIOD
 FOR A FABRICATED
 STEEL ELEVATED
 STORAGE TANK
 200KL + 300KL
 FOR A PERIOD
 OF 3 YEARS