

QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES / GOODS APPPOINTMENT OF A SERVICE PROVIDERS FOR THE PRINTING SOLUTION EQUIPMENT

TENDER NO.	Date of Tender issued/ advertised	Closing date of Tender	Company tendered or bid receiver	Amount of bid	Date tender awarded	Local supplier	Youth	HDI	Women	BBB-EE Rating	Contract duration
2/3-72/2020			DALU TO BUNGER	R 43 100.63							
			OSJDE EMPRAE	R 111 071.04							
			DAMAMWENI TELH	R 240 000.00							
			DAMASI BILONE	R 67 071.61							
			LUK TELH NO	R 34 500.00							
			SKY METRO	R 701 700.00							
			WARIES TRAINING	R 1 000 000.00							
			BENAMWENI TELH	R 2 400 000.00							
			SIPHUMBLE PM	R 75 000.84							
			GRD DISTRI BUTER	R 52 620.73							
			MOKADIMWENI TELH	R 393 071.81							
			STN INVEST	R 85 110.783							
			PATIZAZA TRAINING	R 41 866.00							
			MARWEN INVEST	R 31 919.77							
			SIKWE AFRIA	R 1 200 257.27							

MSUKALIGWA MUNICIPALITY
 04 MAY 2023
 SUPPLY CHAIN MANAGEMENT

Documents received is only
 Approved