QUOTATION REGISTER MSUKALIGWA MUNICIPALITY

SERVICES / GOODS APPOINTMENT OF A SERVICE PROVIDER FOR AN MSCOA COMPLIANT FINANCIAL SYSTEM FOR A PERIOD OF 60 MONTHS FOR THE MLM

TENDER NO.	Date of Tender issued/ advertised	Closing date of Tender	Company tendered or bid receiver	Amount of bid	Date tender awarded	municipal specific goals	Contract duration
8/3-18/2024		24/April/2025	Business Connexion PTY LTD	R31 404 130,90			
			INZALO FMS	R34 410 438,88			
			MUNSOFT	R56 884 613,52			
			PHOENIX ERP (PTY) LTD	R 50 667 255,00			
			DH Holdings (PTY) LTD	R 57 253 826,37			
			CCG SYSTEMS (PTY) LTD	R 33 722 465,47			
			6 Documents RECEIVED				

MSUKALIGWA MUNICIPALITY
24 APR 2025
SUPPLY CHAIN MANAGEMENT

Dalifin Print Tel: 017 8197560 JN 2109