

## PA-13.1: REGISTER OF BIDS ON CLOSING DATE

Tender Number	CPTSC15/20
Description of Bid	24 MONTHS TERM CONTRACT: SUPPLY & DELIVERY OF TOILET PAPERS AND HAND TOWELS
Venue	N/A
Closing date	13/11/2020
Closing Time	11:00

## LIST OF BIDS RECEIVED

	LEGAL/TRADING NAME OF BIDDER	Prices:
NO.		
1	MZANTI BUSINESS SOLUTIONS (PTY) LTD	R673.61
2	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R449.91
3	TIKO-TIKO ON POINT (PTY) LTD	R780.00
4	SAMCHO CLEANING SERVICES (PTY) LYD	R414.00
5	ITHALOMSO (PTY) LTD	R820.18

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6	BONSOLO TRADING (PTY) LYD	R683.65
7	KPG AGENCIES CC	R586.50
8	ULOPHU (PTY) LTD	R621.77
9	M & J PACKAGING	R1026.00
10	BLT BOILERS SERVICES CC	R517.50
11	FUELED UP SOLUTIONS (PTY) LTD	NO OFFER
12	SHOSHO INDUSTRIAL SUPPLIES CC	R473.80
13	MABERT STANDARD SOLUTION	R1270.75
14	MOHLABE MULTI DISTRIBUTION	NO OFFER
15	PTA AGENCIES (PTY) LTD	R420.90
16	SYNC SOLUTIONS (PTY) LTD	R654.63
17	AMOKA SOLUTIONS	R2,500 000.00
18	BAKGOTSE BAKOPANE TRADING & PROJECTS	NO OFFER
19	MMATLALA MULTI TRADE SERVICE	R684.59

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	rtogictor or allocations	of closing date. 177 To. 1 (GG)
20	BIDTIQ (PTY) LTD	R655.50
21	MPENDUKO ENTERPRISE CC	R707.77
22	SEBATA –SEBATA BUSINESS ENTERPRISE	R3,510 412.64
23	TSCH INTERNATIONAL HOLDINGS	R528.36
24	MASIQHAME TRADING 1057 CC	R610.54
25	THE ASSASSIN PEST CONTROL & FUMIGATION SERVICES	NO OFFER
26	MOTSHEDISI CONFIDENCE MATSOELE	R659.00
27	BRAINWAVE PROJECTS 2405 CC	R873.00
28	INYAMEKO TRADING 372	R690.00
29	SHIRMOR (PTY) LTD	R828.00
30	YINATHI HOLDINGS	R908.50
31	PARKERSON THOMAS TECHNOLOGIES CC t/a OFFICE TECH	R460.00
32	KEATING MANAGEMENT SERVICES CC	NO OFFER
33	EMPIRE AFRICA GROUP	R682.95

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		or ereally date.
34	IMPEPHO CATERING AND GENERAL PROJECTS (PTY) LTD	R7085.98
35	RAMSTAN GENERAL TRADING	NO OFFER
36	HASHIEM DA COSTA	R1050.00
37	SIYABULELA 876 PROJECTS	NO OFFER
38	LASAKA GROUP (PTY) LTD	NO OFFER
39	KARMIS (PTY) LTD	718.69
40	YNTM DISTRIBUTIONS	R759.00
41	AAA STATIONERS	NO OFFER
42	BATSUMI INVEST HOLDINGS	NO OFFER
43	SIBANYE OFFICE SOLUTION	R532.74
44	OTTERY INDUSTRIAL SUPPLIES	R400.20
45	SIVUYILE MAINTENANCE SERVICES	R764.30
46	GERHARD MEDER & ASS	R683.00
47	FTA ENTERPRISE	NO OFFERQ

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48	BRAINWAVE PROJECTS 1789 CC	R547.08
49	TRIDENTCHEM	R495.00
50	BRIGHT LIGHT	NO OFFER
51	PALJAS TRADING CC	R3,136 233.43
52	GLYCOLESS	R527.95
53	MAZANA TRADING	R1086.75
54	DES MAINT & SUPPLY	NO OFFER
55	PROMED TECH	R334.50
56	WN BUILDING MAINTEN	R600.00
57	BUBELE TRADING	R764.11
58	FREDERICK & LUCKY	NO OFFER
59	SILVER SOLUYION t/a CAPE HYGIENE	609.85
60	ZEPHRON PLUMBING CONTRACT	R514.05
61	BLAQMYNT	R620.00

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	Register of Blus received	on closing date. 1 A - 15.1 (66)
62	LIPHUPHO PROJECT CONSULT	R1,157.92
63	PURPLE ROSE	R840.08
64	CHELLAN PROJECTS	NO OFFER
65	DAYI CLEAN & CATERING	R687.99
66	TRIMM PROJECT & ENT	R866.64
67	FORTUNATE MULTI PURPOSE	R2,748 400.0
68	BAM TECH FABRICATION	NO OFFER
69	THE NEMA GROUP	R612.95
70	SINOBUNTU SUPPLIES	R1061.50

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## **PROCUREMENT OFFICE:**

ANNETTE JAFFA		14/11/2020
Name of Procurement Officer	Signature	Date

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