



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

<b>Tender Number</b>	CPTSC17/21
<b>Description of Bid</b>	SUPPLY,INSTALLATION, SERVICING AND REFILLING OF AUTOMATED 1 LITRE HAND SANITISER UNITS IN VARIOUS FACILITIES IN NAND AROUND CAPE PENINSULA (36 MONTHS)
<b>Venue</b>	CAPE TOWN: CUSTOMS HOUSE
<b>Closing date</b>	08/10/2021
<b>Closing Time</b>	11H00

### LIST OF BIDS RECEIVED

<b>NO.</b>	<b>LEGAL/TRADING NAME OF BIDDER</b>	<b>Prices:</b>
01	COLEGSON AGENCY	R7 227, 126.72
02	DIRECTION DEVELPERS(PTY)LTD	R801, 797.25
03	STRT PROJECTS	R677,900.00
04	TRIPLE PEAKS COMMODITIES	R2 916,648.00

*This register is to be published in the Departmental Website within 10 days after closing of Bid. The information should remain on the website for at least thirty (30) days.*

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".



Register of Bids received on closing date: PA - 13.1 (GS)

05	TEAMWORK RL	R9 041,760.00
06	ROYAL BINS INSPECTORS	R1 166,387.04
07	SOUTHERN AMBITION 1323 T/A SOKIPA SERVICE	R1 469,125.00
08	WESTGATE PROJECTS	NO OFFER
09	SOENA ENGINEERING	R102,315.50
10	SENZOMIX (PTY)LTD	R524,497.75
11	HORNES PROJECTS	R2 999,430.00

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Register of Bids received on closing date: PA - 13.1 (GS)

**LIST OF LATE BIDS RECEIVED**

NO.	LEGAL NAME OF BIDDER	TRADING NAME

**PROCUREMENT OFFICE:**

ANNETTE JAFFA	A Jaffa	10/10/2021
Name of Procurement Officer	Signature	Date

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