

Register of Bids received on closing date: PA - 13.1

PA-13.1 : REGISTER OF BIDS ON CLOSING DATE

Tender Number	CPTSC 14/24
Description of Bid	SUPPLY AND DELIVERY OF TOILET PAPER AND HAND PAPER TOWELS: 36 MONTHS TERM-CONTRACT
Venue	GROUND FLOOR, CUSTOMS HOUSE
Closing date	02/10/2024
Closing Time	11:00AM

LIST OF BIDS RECEIVED

NO.	LEGAL/TRADING NAME OF BIDDER	Prices:
1/47	ZARA CLEANING SERVICES	R 2 340, 83
2/47	ISIPHIWO TRADING CC	R 1 953, 23
3/47	WALDO SECURITY AND PROJECTS (PTY) LTD	R 4 399, 69

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4/47	SOUTHERN AMBITION 1884 CC	R 5 281, 77
5/47	MASANDE GENERAL TRADING (PTY) LTD	R 51 785, 76
6/47	O SENTINEL SECURITY AND CLEANING SERVICES (PTY) LTD	R 65 264, 34
7/47	JOLA AND ZOLA TRADING ENTERPRISE (PTY) LTD	R 8 036,20
8/47	KDALA GENERAL TRADING	R 4 470, 63
9/47	MORE-RISH 4 PROJECTS CC	R 3 764, 36
10/47	ZIBELE CLEANING SERVICES & PROJECTS	R 2 351, 32
11/47	NDALULIBO SOLUTIONS (PTY) LTD	R 4 171, 30
12/47	KENEILWE LETHOBA T/A MATSHEDISO P TRADING AND PROJECTS (PTY) LTD	R 6 986, 95
13/47	BUDDIES CLEANING AND PUBLIC ADMINISTRATION	R 4 344, 65
14/47	RIVONI CLEANING SERVICES CC	R 5 695, 78
15/47	SAMCHO CLEANING SERVICES (PTY) LTD	R 3 268, 10
16/47	SULANI TRANSPORT PTY LTD	R 9 219,32

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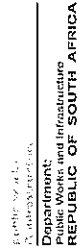
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17/47	SUPPLIES 4 ALL (PTY) LTD	R 4 575, 69
18/47	SIBANYE OFFICE SOLUTIONS	R 4 592,30
19/47	NTSHIZA'S TECHNICAL SERVICES	5 695, 78
20/47	uBROUGHT LIGHT SUPPLY (PTY) LTD	R 7 320,00
21/47	GABRIEL AND MICHAEL MARKETING (PTY) LTD	R 4 218, 32
22/47	MONABO HYGIENE SERVICES	R 3 544, 36
23/47	LBC MULTI SERV	R 2 930, 79
24/47	BIDVEST STEINER	R 41 375, 13
25/47	PROMED TECHNOLOGIES (PTY) LTD	R 1 961, 07
26/47	GREYSTONE TRADING 389 CC T/A PRONTO KLEEN CLEANING SERVICES	R 2 324, 86

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MELIKHAYA MSENGANA T/A CAP-ALL MOMENTS
PRODUCTIONS AND SERVICES

27/47	MELIKHAYA MSENGANA T/A CAP-ALL MOMENTS PRODUCTIONS AND SERVICES	R 8 969,00

LIST OF LATE BIDS RECEIVED

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28/47	SNIPER SECURITY PTY LTD	R 3 335, 71
29/47	LINATHI INNOVATIONS PTY LTD	R 3 396, 74
30/47	ERNESTINE BARTLETT T/A ERNEY PROJECTS (PTY) LTD	R 7 842, 22
31/47	GS COMMODITIES (PTY) LTD	R 4 119, 67
32/47	MAKHOKA AND FAMILY	NO OFFER
33/47	MKJM GROUP	R 334 238,33
34/47	MOLENGU HOLDINGS (PTY) LTD	R 63 463, 90
35/47	LOPAC TISSUE (PTY) LTD	R 2 796, 03
36/47	FUMANI INNOVATIONS PTY LTD	NO OFFER
37/47	TINY 2 BULK SUPPLIERS (PTY) LTD	R 4 449, 60
38/47	AJ ESSENTIALS (PTY) LTD	R 93 588, 96
39/47	EXCEL TRADING (PTY) LTD	R 3 893, 20
40/47	AWONI AT 2020 (PTY) LTD	R 9 360, 00

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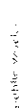
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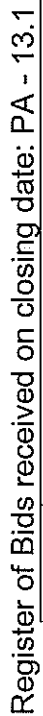
Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

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Vukile	Tsana	
Name of Procurement Officer	Signature	Date

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