TENDERS

TENDER REGISTER 01 JULY 2019 - 30 JUNE 2020

Tender number	Adv Number		Tender Description & Offers Received	Tender Amounts	B-BBEE Status level Contributor	Average days:Closing to notification	Specification	Date Advertised	Closed	Evaluation	Adjudication	Date MM Approved	Awarded to:	Actual Amount Awarded	Locality	Contract Date Awarded by MM
T 8/3/19-2019	MN102/2019		**Porterville RSEP Footpath, Ablution Facilities & Trading Stalls**			12	**12 Julie 2019**	**26 Julie 2019**	**30 Augustus 2019**	**Monday September 09, 2019**	**Wednesday, September 11, 2019**	**11 September 2019**	**Saclawa Enterprises**	**R2,295,400.00**	**Aurora (Bergrivier Mun)**	**02 October 2019**
		1	JADD Construction	R 4 925 603.81	1											
		2	MBA Construction	R 3 354 601.27	1											
		3	Saclawa Enterprises	R 2 295 400.00	1											
		4	Temmo's Shade Port	R 1 500 000.00	1											
		5	AMS Civils	R 3 351 000.00	1											
		6	Bushactive CC	R 3 778 055.75	1											
		7	BEAP Construction	R 2 450 000.00	1											
		8	FK Building Maint	R 3 220 000.00	1											
		9	Moses Civils	R 14 800 000.00	1											
T 8/3/20-2019	MN104/2019		**Construction of Cricket Nets & Cricket Turfs in Velddrif**				**08 Julie 2019**	**09 Augustus 2019**	**06 September 2019**							**WIP**
		1	Pancare Property Service	R 376 446.00	1											
		2	Extra Cover sports	R 280 600.00	1											
		3	Perfect Bounce	R 221 490.00	1											
T 8/3/21-2019	MN108/2019		**Supply & Delivery of Bulk Fuel for a period of 5 years 2019 - 2024**				**08 Julie 2019**	**Friday, September 27, 2(**	**November 01, 2019**							**WIP**
		1	Data Tegra	R 648 699,48	2								**Data Tegra**	**Rates**	**Randpark Ridge, (City of Johannesburg)**	
		2	Innovo Networks	R 1 067 924,00	1											
		3	Abacus Micro Systems	R 522 357,60	4											
		4	Infenetix Connect	R 1 018 631,06	2											
		5	Phandu Communications	R 796 892,50	1											
T 8/3/23-2019	MN116/2019		**Supply & Delivery of Computers**			48	**11 Julie 2019**	**19 Julie 2019**	**02 Augustus 2019**	**Wednesday, August 28, 2019**	**Thursday September 19,2019**	**19 September 2019**	**CHM Vuhani**	**Rates**	**Century City, (City of Cape Town)**	**07 October 2019**
		1	Infenetix Connect	R 454 255,31	2											
		2	Innovo Networks	R 439 172,75	1											
		3	Aweh Project Management	R 484 066,40	1											
		4	Abacus Micro Systems	R 438 115,50	4											
		5	Data Tegra	R 408 760,00	2											
		6	DJ & Sons Trading	R 445 374,66	1											
		7	Mantella IT Support Services	R 278 965,08	1											
		8	CHM Vuwani Computer Services	R 404 873,60	1											
		9	Business Connexion	R 284 692,85	1											
		10	Introstat	R 419 575,70	1											
T 8/3/24-2019	MN117/2019		**Supply, Delivery & Installation of a photocopy Machine**			31	**11 Julie 2019**	**19 Julie 2019**	**19 Augustus 2019**	**August 28, 2019**	**September 19,2019**	**19 September 2019**	**Konica Minolta**	**R250,000.00**	**Paarl, (Drakenstein Mun)**	**07 October 2019**
		1	Velaphanda Trading & Projects	R 261 318,13	1											
		2	Mantella IT Support Services	R 159 927,08	1											
		3	Paarl & West Coast Office Auto	R 180 949,39	7											
		4	Infinetix Connect	R 452 053,02	2											
		5	Konica Minolta	R 237 643,83	3											