

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR LEASING AND MAINTENANCE OF PRINTING SERVICES AND OTHER RELATED PRODUCTS FOR A PERIOD OF 36 MONTHS.

TENDER NO: THLM/SCM03/2024-2025/ICT 01

CLOSING DATE: 10 SEPTEMBER 2024

TIME: 12:00PM

NO	BIDDER'S NAME	AMOUNT
1	MNTAMBO CONSOLIDATED	R72,950.00
2	DCJ TECHNOLOGIES	R2,871,549.09
3	IMMACULATE MANAGEMENT SERVICES	NO OFFER
4	MAATLA A RENA TRADING & PROJECTS	R133,350.00
5	GOLD HEART TRADING (PTY) LTD	R3,490,099.92
6	DIDO DIGITAL DOCUMENT (PTY) LTD	R3,007,449.02
7	VUXENI INFORMATION TECHNOLOGIES	R116,766.56
8	MARARI TRADING CC T/A KONIKA MINOLTA EMALAHLENI	NO OFFER
9	SKY METRO EQUIPMENT (PTY) LTD	R8,709,709.00
10	POLLOBANE PROJECTS	NO OFFER
11	TRENDITRADE 21 (PTY) LTD T/A NASHUA	R3,512,606.55
12	SJN INVESTMENTS (PTY) LTD	R2,130,170.76
13	DATA TECHNOLOGIES CC	R2,855,343.96
14	HEAVY IDEAS (PTY) LTD	NO OFFER

THE END

N. Mbadze	SCM		10/09/2024
P.S. Mkozi	ICT		10/09/24
USA SHABANGU	RECORDS		10/09/24
T PHALA	INTERNAL AUDITOR		10/09/2024
NL Masitela	SCM intern		10/09/2024

Thebetsile Hani Local Municipality
TENDER CLOSING
2024 -09- 10
TEL: 013 936 9100
P/bag X1041, Mpumalanga, 0458