

April Annuals 2019

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| TENDER NUMBER | CE: 354 | |
| Description | APPOINTMENT OF TWO SERVICE PROVIDERS TO SUPPLY, DELIVERY, CONSTRUCT AND REPAIRS OF HYDROPHONICS PROJECTS AT BUFFALO CITY FOR A PERIOD OF THREE YEARS | |
| Date of advert | 01 March 2019 | |
| Closing date | 02 April 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | HAPPY VEG | R 7 315 681.15 |
| 2 | EMSENGENI CONSTRUCTION | R 1 003 430.20 |
| 3 | SAFIKA CONSTRUCTION | R 8 144 141.30 |
| TOTAL BIDS RECEIVED | 03 | |

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| TENDER NUMBER | CE: 351 | |
| Description | SUPPLY, IMPLEMENTATION, SUPPORT AND MAINTENANCE OF AN INTERGRATED, FULL ASSET LIFE CYCLE MANAGEMENT SYSTEM FOR A PERIOD OF THREE YEARS | |
| Date of advert | 08 March 2019 | |
| Closing date | 09 April 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | OS HOLDINGS | R 39 571 229.06 |
| 2 | A2A KOPANO | R 57 946 287.23 |
| 3 | IMQS | R 70 372 605.41 |
| 4 | NT GEOMATICS | R 76 217 614.50 |
| 5 | AFROCENTRIC | R 55 439 336.72 |
| 6 | CCG SYSTEMS | R 68 811 572.62 |
| 7 | VETASI | R 49 717 915.93 |
| TOTAL BIDS RECEIVED | 07 | |

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| TENDER NUMBER | CE: 315 | |
| Description | SUPPLY, INSTALLATION, MANAGEMENT AND MAINTENANCE OF A FULLY INTEGRATED INDIGENT MANAGEMENT SOLUTION FOR BCMM FOR A PERIOD OF THREE YEARS | |
| Date of advert | 08 March 2019 | |
| Closing date | 09 April 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | PTP INTERGRATED | R 44 479 907.63 |
| 2 | INTERNET FILING | R 48 729 944.57 |
| 3 | ZIMELE ERP | R 16 609 685.83 |
| 4 | INVOLUTE CONSULTING | NO PRICE ON FORM OF OFFER |
| 5 | PROFECIA IT | R 10 023 630.00 |
| 6 | IPES UTILITY | R 56 422 870.44 |
| 7 | LILIBO INVESTMENT | R 98 884 967.15 |
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| TOTAL BIDS RECEIVED | 07 | |

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| TENDER NUMBER | CE: 343 | |
| Description | APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE PORTABLE FLUSHABLE TOILETS, MAINTENANCE AND REMOVAL IN BUFFALO CITY METROPOLITAN MUNICIPALITY | |
| Date of advert | 12 March 2019 | |
| Closing date | 23 April 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | LICHUMILE BUSINESS SOLUTIONS | R 2 726 976.00 |
| 2 | BAYATHETHA | R 3 341 357.20 |
| 3 | SMASH BOOI TRAVELS | R 4 200 056.00 |
| 4 | SONGELWA DLAMINI | R 40 596 023.20 |
| 5 | DA BRAINS TRADING | R 5 954 709.20 |
| 6 | ABASEMONTI HOLDINGS | R 7 746 722.00 |
| 7 | PHANDANI CONSTRUCTION | R 5 164 236.00 |
| 8 | SOPHOLA GENERAL | R 4 312 030.80 |
| 9 | LCN TRADING | R 1 160 568.00 |
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| TOTAL BIDS RECEIVED | 09 | |

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| TENDER NUMBER | CE: 341 | |
| Description | APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY BOTH LOCAL AND NATIONAL ARTISTS TO PERFORM DURING BUFFALO CITY METROPOLITAN MUNICIPALITY SUMMER SEASON EVENTS | |
| Date of advert | 12 March 2019 | |
| Closing date | 23 April 2019 | |
| Number of bids | Name of Bidder | Price Quoted |
| 1 | TSENELO ADS | R 5 908 412.50 |
| 2 | MBALENHLE TRADING | NO PRICE ON FORM OF OFFER |
| 3 | SIYAKUDUMISA DISTRIBUTOR | R 730 516.32 |
| 4 | MARIMBA BUSINESS | R 59 360 424.00 |
| 5 | SIME & MZWEIDA | R 14 089 955.76 |
| 6 | MLITHA | NO PRICE ON FORM OF OFFER |
| 7 | LINDELA EVENTS | R 7 323 825.60 |
| 8 | TWO KINGS AFRICA | R 10 644 566.40 |
| 9 | RESPECT MUSIC | R 12 492 450.00 |
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| TOTAL BIDS RECEIVED | 09 | |