



CLOSING OF A BID REGISTER

BID NUMBER : SCMU7-21/22-Q002

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER OF FIFTY (50) LAPTOP COMPUTERS FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS.

DATE : 21 JULY 2021

TIME : 11H00

| NO. | SUPPLIER NAME | ENVELOPES SUBMITTED | AMOUNT |
|-----|-------------------------|---------------------|----------------|
| 1. | Lepontia Pty Ltd | 1 | R 805.000.00 |
| 2. | MEKASHI Consulting | 1 | R 938 337.09 |
| 3. | ZAKHLE'S WOOD WORKS | 1 | R 1385 868.00 |
| 4. | KIBO COMMUNICATION PTY | 1 | R 1733 606.02 |
| 5. | EPWUB ILT SOLUTIONS | 1 | R 1 171 807.00 |
| 6. | LINDOMSI LABANTH TRAD | 1 | R 1 193 890.00 |
| 7. | SURE-TIME SOLUTIONS | 1 | R 1 824 922.17 |
| 8. | KAM ELECTRONIC COMM'S | 1 | R 1 248 928.48 |
| 9. | NO-UTRO TECHNOLOGY PTY | 1 | R 1 824 922.19 |
| 10. | BOMPENBE IT SERVICES | 1 | R 1 546 754.11 |
| 11. | CHM VHLWANI SOLUTIONS | 1 | R 1 157 431.90 |
| 12. | INNOVATIVE TECHNOLOGIES | 1 | R 1 322 911.75 |
| 13. | SOURCE WORK | 1 | R 1 561 826.15 |
| 14. | ZAMBEZI IT CONSULTING | 1 | R 1 156 220.52 |
| 15. | AH ENTERPRISES | 1 | R 1 013 822.75 |
| 16. | Within Reach Technology | 1 | R 1 994 892.31 |

RECEIVED BY: *B. Phiso*

SCM: DEMAND MANAGEMENT OFFICIAL: *AD*

DATE: *21/07/2021*

END USER: *Be*

DATE: *21/07/2021*

SCM: COMPLIANCE OFFICIAL: *AD Phiso*

DATE: *21/07/2021*



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| 17 | BIOVEST WARTONS | 1 | R 746 166.00 |
| 18 | EXCESOR Technology group | 1 | R 1 182 947.50 |
| 19 | Sukela Mechatronics | 1 | R 2 130 892.10 |
| 20 | Sky Wings | 1 | R 1 336 550.70 |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |

RECEIVED BY: B. A. M. M.

SCM: DEMAND MANAGEMENT OFFICIAL: [Signature] DATE: 21/07/2021

END USER: [Signature] DATE: 21/07/2021

SCM: COMPLIANCE OFFICIAL: [Signature] DATE: 21/07/2021