

# TENDER RECEIVED

TENDER NO: ED 02-2022/23

10:00

01/12/22

**TENDER TO APOINT A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PRINTING PAPER FOR DOT MATRIX PRINTERS TO TSHWANE FRESH PRODUCE MARKET: THREE – YEAR PERIOD, AS AND WHEN REQUIRED.**

NO. OF DOCUMENT	NAME OF BIDDER	
1.	TROMPO CONSTRUCTION AND MAINTENANCE CC	R 2 747, 45
2.	NICE CUBES AND SEVICES (PTY) LTD	NO TOTAL
3.	TSHI INNOVATIONS	NO TOTAL
4.	T.S ENTITY MAXIMUM HEIGHTS	R 2 705, 90
5.	TSHISINAVHUTE ENTERPRISE	R 2 031, 02
6.	MADLUNGELA TRADING AND PROJECTS	AS PER PRICING SCHEDULE
7.	DLEKWANE TRADING AND PROJECTS	R 4 140, 00
8.	TELF GRP (PTY) LTD	NO TOTAL
9.	BLESSED BRAND (PTY) LTD	R 9 083 44
10.	MALMAH HOLDINGS (PTY) LTD	R 1 539, 98
11.	MADIBO TLHABANE SOLUTION	AS PER PRICING SCHEDULE
12.	SEA SPIRIT TRADING 18 CC	R 506 736, 00
13.	5 STAR IMPERIAL (PTY) LTD	R 2 398, 90
14.	MULEMA TRADING (PTY) LTD	R 1 340 000, 00
15.	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R 8 513, 42
16.	ALAPE (PTY) LTD	NO TOTAL
17.	TLDL TRADING & PROJECTS	NO TOTAL
18.	SOUTHERN WIND TRADING 150	AS PER PRICING SCHEDULE
19.	LESZIM TRADING (PTY) LTD	R 2 791, 00
20.	ELLEM TRANSPORT	R 16 100, 00
21.	XENOCORP CC	R 3 521, 53
22.	ROMOCO SUPPLIES AND SERVICES	R 1 853, 77
23.	DIPHORO TRADING AND PROJECTS (PTY) LTD	R 2 885, 00
24.	DITSHIPITSELENG SERVICES (PTY) LTD	R 13 428, 49
25.	RENFORM CORPORATE PRINT MEDIA	R 1 052 480, 00
26.	MATEX SERVICE SOLUTIONS	NO TOTAL

**TOTAL NO OF: 26**

TENDER No/Nr	EA 02-2022/23
DEPOSIT DEPOSITO	TOYIL MONYANE
INITIALS VOORLETTERS	TK
DATE DATUM	01/12/22

OBACKING GALGOS

