

# TENDER RECEIVED

TENDER: ES03-2023/24

10:00

30/10/23

TENDER FOR THE SUPPLY, DELIVERY AND OFFLOADING OF HAZMAT EQUIPMENT TO THE CITY OF TSHWANE EMERGENCY SERVICES DEPARTMENT FOR A PERIOD OF THREE (3) YEARS ON AN AS WHEN REQUIRED BASIS.

NO. OF DOCUMENT	NAME OF BIDDER	PRICES
1.	LOINA CONSTRUCTION PROJECTS	R549 092.38
2.	NDIMO FINANCE (PTY)LTD	R313 582.00
3.	LALEFA (PTY)LTD	R305 151.29
4.	KURA VONE GROUP (PTY)LTD	R140 894.32
5.	WISANE MATHEBULA TRADING (PTY)LTD	R143 410.29
6.	ROYALTY REFILOE CONSULTING PROJECTS	R285 829.00
7.	MUKONA FUTURE TRADING & PROJECTS (PTY)LTD	RPRICED ON PRICING SCHEDULE BUT NO TOTAL ON MBD1
8.	GABRIEL & MICHAEL MARKETING	R1 048 540.09
9.	SITHEMBE TRANSPORTATION & PROJECTS	R AS PER ITEM
10.	NGWANAMENGATANE CIVIL PROJECTS	R290 852.00
11.	HLEKUTHOLE TRADING	R289 165.21
12.	LIHVU & MUSA ENTERPRISE	R AS PER ITEM
13.	TSHENUDA BUSINESS ENTERPRISE CC	R419 904.68
14.	AMPERE PLUS (PTY)LTD	R SEE PRICE SCHEDULE
15.	EMERGENCY AFRICAN SERVICES	R1 759 520.24
16.	VHALEYA BUSINESS ENTERPRISE	R AS PER PRICING SCHEDULE
17.	FOLATENG PHARMACEUTICALS	R211 490.03
18.	JTM EXCLUSIVE TECH	R AS PER PRICING SCHEDULE
19.	PHINDUKHANYE NALA ENTERPRISE	R SEE ATTACHED PRICING SCHEDULE

TOTAL NO:19

TENDER No/Nr	ES03-2023/24
DEPOSIT DEPOSITO	TONIC NOMYANE
INITIALS VOORLETTERS	T K
DATE DATUM	30/10/23

OBATENG GALEGOS

