



KWAZULU-NATAL PROVINCE

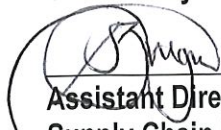
PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

CLOSING SCHEDULE

ZNQ NUMBER	22/23/0016/NCR
SERVICE	PURCHASE OF NINE (09) DESKTOP COMPUTERS (ALL-IN-ONE): NORTH COAST REGIONAL OFFICE – ULUNDI
CLOSING DATE	25 AUGUST 2022
CLOSING TIME	11H00
REGION	NORTH COAST REGION

ITEM NO.	NAME OF TENDERER	AMOUNT TENDERED
1	Goapele Commercial (Pty) LTD	R -
2	Mdandazi Trading and Projects	R 67 500,00
3	Khonzomphayo Services	R 85 500,00
4	Mashobane Investments (Pty) LTD	R 152 100,00
5	Enzesihle Projects	R 229 230,00
6	Fakazile Security and Cleaning Services	R 229 500,00
7	Sky Group (Pty) LTD	R 233 100,00
8	Luziphi Projects	R 252 000,00
9	Zidlakamtolo Construction (Pty) LTD	R 263 693,88
10	Fakazile Holdings	R 277 380,00
11	Jozini Signs	R 292 500,00
12	Umsasane Enterprise (Pty) LTD	R 315 000,00
13	KM and FN Trading and Construction (Pty) LTD	R 318 595,67
14	Lumisona (Pty) LTD	R 319 486,25
15	Mketshezi Services (Pty) LTD	R 319 500,00
16	Thutha Holdings	R 320 544,96
17	Broadkey (Pty) LTD	R 356 000,00
18	Bigfoot Man (Pty) LTD	R 369 000,00
19	Mathu Commercial cc	R 392 100,00
20	Jirehel Engineering Services (Pty) LTD	R 399 328,88

Checked By:


Assistant Director
Supply Chain Management

Date: 25/08/2022



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS

25 AUG 2022

PRIVATE BAG X42, ULUNDI, 3838
SUPPLY CHAIN MANAGEMENT

CLOSING OF TENDER

ZNQ NUMBER	22/23/0016/NCR
SERVICE	PURCHASE OF NINE (09) DESKTOP COMPUTERS (ALL IN ONE): NORTH COAST REGIONAL OFFICE - ULUNDI
CLOSING DATE	25 AUGUST 2022
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REGION	NORTH COAST REGION

ITEM NO.	NAME OF TENDERER	AMOUNT TENDERED
1	LUMISOYA (PTY) LTD	R319 486,25
2	GMZESINHE PROSPECTS	R229 230,00
3	BROADKEY	R356 000,00
4	FAKAZIWE WONDING SERVICES	R277 380,00
5	FAKAZIWE SECURITY AND CLEANING	R229 500,00
6	KHONZOMPHAYO	R 85 500,00
7	KUZIPH PROSPECTS	R252 000,00
8	UMSASAME ENTERPRISE	R315 000,00
9	TOZINI SIGMS	R292 500,00
10	MDAMDOZI TRADING & PROSPECTS	R 67 500,00
11	ZIDHAKAMTONG CONSTRUCTION	R263 643,88
12	KMPEM TRADING CONSTRUCTION	R318 595,67
13	MASHOBANE INVESTMENTS (PTY) LTD	R152 100,00
14	TIREKHEN ENGINEERING SERVICES	R399 328,88
15	GOAPEKE COMMERCIAL	NO OFFER
16	MKETSHERI SERVICES PTY LTD	R319 500,00
17	BIGFOOT MAN PTY LTD	R364 000,00
18	MATHU COMMERCIAL	R392 000,00

ITEM NO.	NAME OF TENDERER	AMOUNT TENDERED
19	THUTHO WONDIMGS	R 320 544.96
20	SKY GROUP (PTY) LTD	R 233 100.00

OFFICIALS:

1. NAME: S KUMAR D

NAME: _____
SIGNATURE: _____ DATE: 25/08/2022

2. NAME: LINDA GASA

SIGNATURE: [Signature] DATE: 25/08/2022