uthukela water

0175

WEB TENDER REGISTER

WEB TENDER NUMBER	IT 2022-05-008
TENDER NAME	SUPPLY AND DELIVERY OF DELL
CLOSING DATE	15 OCTOBER
CLOSED BY	ZAMA .

BIDDER	AMOUNT(VAT INCLUSIVE)
CSI	R 60 401,82
HOTFIX	R 91 596,00
IGETSEMANE	R 93 960,00
ITEC	R 119 600,00
NATIONAL INTERNET	R 59 419,30
NJENGENGA	R 100 000,00
NKAZU ENTERPRISE	R 88 000,00
PALMERTON	R 62 095,40
S.A INDUSTRIAL	R 104 652,30
SIHARA GROUP	R 64 952,00
VAN SCHALK.	R 65 417,64
e BABY BAY	R 88 896,00
ETROSTAX	R 86 299,50
NOLANDELA	R 75 218,51
NUMBER OF TENDERS RECEIVED	14