

HIBISCUS COAST MUNICIPALITY

LIST OF BIDS RECEIVED

CONTRACT NO: 8121619 CLOSING DATE: 24 Aug 2015
 DESCRIPTION: Supply and Delivery of Desktop Computers and laptops for 3 years

DOCUMENT NO.	TENDER	AMOUNT	ALTERNATIVES	REMARKS AND ENCLOSURES
		R C		
1.	Bello	90 024	00 H.	
2.	IT Maintenance kwaZulu-Natal	108 077	00-	114 077.00
3.	CEM Munster Computer Solutions	114 607	70	110 268.78 R.
4.	Capital Office Automation	110 268	78	108 077.00
5.	Ybena Engineering	77 170	31	
6.	ION Consulting	118 100	04	
7.	Bidvest Wolkra	60 055	87	
8.	C.A Computing Solutions	148 864	83	
9.	Apophili Trading	82 071	46	
10.	Hologar	89 110	00	
11.	Van Data Doctor	87 002	89	
12.	Green House IT Solutions	141 750	00	
13.	Business Connection	80 996	24	
14.	Nyala Construction and Trading	75 540	99	
15.	Dream Team Trading	88 027	25	
16.	Indira Inter. Systems	69 194	92	
17.	Siba khulu (Pty) Ltd	69 178	02	
18.	ITTHY MK Smart Solutions	109 742	76	
19.	Sikeloza Tours C.C.	92 535	00	
20.	Vox Telecommunications	78 576	80	

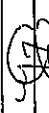

ATTENDANCE REGISTER

OFFICIALS IN ATTENDANCE

DESIGNATION

SIGNATURE

NAME

Chanyo Gwande		Senior Procurement Officer
B.P. Celso		R/C
B.P. Danyu	