



# GREATER LETABA MUNICIPALITY

## TENDER REGISTER

3102

Supply and delivery of rental of printers

Project Name: for Greater Letaba Municipality for 36 months

Project No: GLM020/2020

Closing Date: 15 July 2020 @ 12pm

Company Name	Documents Required	Bid Amount
1. Apex Business Systems		3 468 211.65
2. Burika ICT Solutions		6 927 223.96
3. True Image Trading		221 599.64
4. Mabidana IT Solutions		10 021 231.42
5. Felitech Digital cc		5 240 877.40
6. xLP Documents Solutions		175 437.45
7. Fhima Consultancy and Projects		4 928 551.18
8. TBSS Trading 28 (PT) LTD T/A NASHUA		101 076.49 p.m
9. Dido Digital Document		4 221 612.40
10. Edu Solutions Bookshop		4 291 668.00
11. Ituline (PT) LTD		129 570.00
12. Sky Metro Equipment		3 469 320.00
13. Anaka Group		4 948 447.61
14. Baseshoka Trading		7 612 358.83
15. Bcx		4 890 054.68
16. Bam didgisol		87 389.21 p.m

MobbyPrint Tel: (015) 309-9382 (4648)

Opened by: Lorraine

Witnessed by: Ntebule T.Y.

Evaluation Date: .....

Adjudication Date: .....

Company Awarded: .....

Date: .....