

TENDER NUMBER: 031/2020

TENDER NAME: Supply and delivery of Stationery and Office Equipment



TENDER OPENING REGISTER

Date	Bidder no.	Bidder	BEE Level	Tender Amount (Incl. VAT)
25-Mar-20	1	Essential Printer Consumerables	1	R1880706.16
02-Mar-20	2	Lippys Africa	2	R 1 667 843 94
25-Mar-20	3	Zibele Services and Projects	1	R 2 467 484 00
25-Mar-20	4	Masete Nong Construction CC	1	R 5 665 906 73
25-Mar-20	5	Park Avenue Stationerys	1	R 3 034 353 46
25-Mar-20	6	Bidvest Waltons a division of bidvest office	2	R 1 455 937 50
25-Mar-20	7	Qhubeka Entreprises	1	R 5 386 941 40
25-Mar-20	8	Brand Universe	1	R 2 554 917 61
25-Mar-20	9	Bidtiq	1	R 1 528 719 87
25-Mar-20	10	Rank suppliers	1	R 1 553 812 49

Officials present:	Name: Matthew Valentine	Name: Blake D'Oliveira	Time: 12:00
	Signature:	Signature:	Date: 25 March 2020