

TENDER 106/2018
SUPPLY AND DELIVERY OF CLEANING MATERIAL FOR A PERIOD OF 12
MONTHS.

The following tenders were received (Exclusive of vat):

#	Tenderer	Amount
1.	TBSK FACILITIES	R 234 368.17
2.	EBUSHA GENERAL TRADING	R 195 709.99
3.	SERVIPIX 72 CC	R 191 265.22

Prepared by:

Name: J. KOEBERG

Designation: CHIEF CLERK: SCM

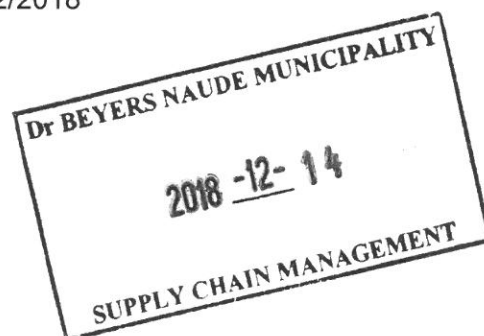
Signature:  Date: 14/12/2018

Reviewed by:

Name: R. JEGELS

.Designation: ACTING MANAGER: SCM

Signature:  Date: 14/12/2018



TENDER 104/2018
RENTAL OF PHOTOCOPIER MACHINES FOR A PERIOD OF 36 MONTHS.

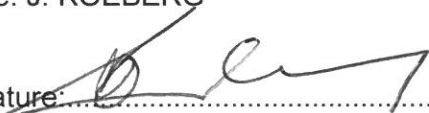
The following tenders were received (Inclusive of vat): Prices indicate rental per month excluding copy charges.

#	Tenderer	Amount
1.	SIBANYE SYSTEMS AND GENERAL	R 159 322.61
2.	SY METRO EQUIPMENT	R 101 817.55
3.	KONICA MINOLTA	R 87 211.99

Prepared by:

Name: J. KOEBERG

Designation: CHIEF CLERK: SCM

Signature:  Date: 11/01/2019

Reviewed by:

Name: R. JEGELS

Designation: ACTING MANAGER: SCM

Signature:  Date: 11/01/2019

