

MSUNDUZI MUNICIPALITY

TENDER OPENING REGISTER

02838

Contract/Quotation No. SCM 09 OF 17/18

Description: Supply and delivery of Branded Msunduzi Municipality diaries, wall calendars & Desk calendars

Closing Time: 12 hoo Date: 11 September 2017

No.	Tenderer	Amount Excl. VAT	Comments
01	Backyard Design (PTY) LTD	411,285.00	L1
02	Tuscan Mood 113C T/A Medicom SA	305461.94	L1
03	Brand Partners (PTY) LTD	413,864.94	L1
04	Rock bottom	319,641.42	L1
05	Retrolex 208 CC	433,480.00	L1
06	Southern Eland PTY LTD	301,672.51	L1
07	Arrow Print	230,483.00	L1
08	The ETOM Group (PTY) LTD	375,927.24	L2
09	HA Lithographic Printers	246090.00	L4
10	K. Dhramalingum	295576.33	L1
11	Nonyando Trading PTY LTD	362,423.00	L3
12	Creative Graphic	254,935.00	L2
13	K.K. green T/A Magenta art & Design	221394.00	L1
14	Ethekwini book binders CC	228089.00	L1
15	Brauscan 236	475,456	L1
16	Unique Communications Tshipa ICT solutions	778,974.00	L1
17	Unique Communications	368,652.81	L1
18	Zumaan Trading	291,820.31	MIA

SCM Official: A Tyana V. Msimany Sisandile Xulu Signature [Signature]

Name of Internal Audit Representative: _____

Signature: _____ Date: _____

Name of BU/Consultant: _____

Received By: _____

Signature: _____ Date: _____