



**STELLENBOSCH**  
STELLENBOSCH • PNIEL • FRANSCHHOEK  
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

**BID OPENING REGISTER**

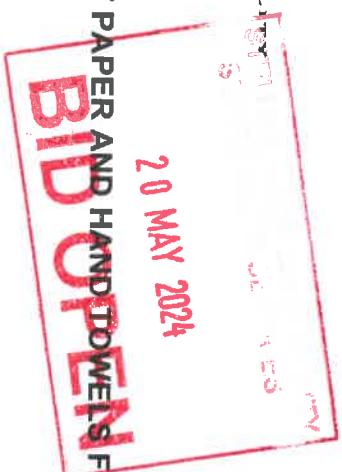
**TENDER NUMBER: B/SM 73/24: SUPPLY, DELIVERY AND OFF-LOADING OF TOILET PAPER AND HAND TOWELS FROM 01 JULY 2024 UNTIL 30 JUNE 2026**

**CLOSING DATE: 20 May 2024**

**TIME: 12H00**

|    | NAME OF BIDDERS                       | TENDER PRICE (RATES TENDER) | B-BBEE LEVEL  | LOCALITY      |
|----|---------------------------------------|-----------------------------|---------------|---------------|
| 1  | AJ ESSENTIAL PTY LTD                  | R52 355,52                  | L1            | YES           |
| 2  | ANCOSOURCE PTY LTD                    | R4 659,44                   | L1            | NO            |
| 3  | BABALWA ROSEPEPELL NGOMBANE           | R593,00                     | L1            | NO            |
| 4  | BCCH LESEDI                           | R 3100,00 (EXCL VAT)        | L1            | YES           |
| 5  | BHIYOZELA (PTY) LTD                   | RATES                       | L1            | YES           |
| 6  | BIDVEST STEINER                       | R33 471,90                  | L1            | YES           |
| 7  | CAPE WINDS OUTSOURCE SOLUTIONS        | R1 935,83                   | L1            | YES           |
| 8  | EAM 73 ENTERPRISES (PTY) LTD          | RATES                       | NOT INDICATED | NOT INDICATED |
| 9  | ESIZWE GROUP                          | R4 734,07                   | L1            | YES           |
| 10 | FDR TRADING                           | R637,56                     | L1            | YES           |
| 11 | GABRIEL AND MIVHEAL MARKETING PTY LTD | R2 352,09                   | L1            | NO            |
| 12 | GQIBA RHOQO (PTY) LTD                 | R75 900,00                  | L1            | YES           |

**B/SM 73/24: SUPPLY, DELIVERY AND OFF-LOADING OF TOILET PAPER AND HAND TOWELS FROM 01 JULY 2024 UNTIL 30 JUNE 2026**



|    | NAME OF BIDDERS                              | TENDER PRICE (RATES TENDER) | B-BBEE LEVEL  | LOCALITY      |
|----|----------------------------------------------|-----------------------------|---------------|---------------|
| 13 | IVATO SOLUTIONS                              | R10 019,36                  | L1            | NO            |
| 14 | JS CLEANING AND MAINTENANCE SERVICES         | R2 756,20                   | L1            | NO            |
| 15 | KFC ENGINEERS & INDUSTRIAL SUPPLIES          | R2 178,70                   | L1            | YES           |
| 16 | KPG AGENCIES CC                              | R1 969,95                   | L1            | NOT INDICATED |
| 17 | LA FANCY KAY FINANCIAL SERVICES              | R26 828,00                  | L1            | NO            |
| 18 | LBC MULTI SERV                               | R1 434,00                   | L1            | NO            |
| 19 | MARCOPOLO MZANSI SUPPLIERS (PTY) LTD         | R2 605,90                   | L1            | YES           |
| 20 | MEMOTEK TRADING CC                           | R1 855,45                   | L1            | NO            |
| 21 | MMP TECHNOLOGY (PTY) LTD                     | R2 791,00                   | L1            | YES           |
| 22 | OTTERY INDUSTRIAL SUPPLIERS (PTY) LTD        | RATES                       | L1            | YES           |
| 23 | PARK AVENUE STATIONER (CAPE) CC              | R1 772,00                   | L1            | YES           |
| 24 | PARKERSON THOMAS TECHNOLOGIES T/A OFFICETECH | R2 055,41                   | L1            | NO            |
| 25 | PLATINUM SUPPLIERS (PTY) LTD                 | R568,94                     | L1            | NO            |
| 26 | PROMED TECHNOLOGIES (PTY) LTD                | RATES                       | L1            | YES           |
| 27 | PTA AGENCIES (PTY) LTD                       | R1 562,36                   | L1            | NO            |
| 28 | RICHTRAU TRADING 22                          | R2 633,50                   | L1            | NO            |
| 29 | ROSHELLE DANELINE HORNE                      | RATES                       | NOT INDICATED | NOT INDICATED |
| 30 | SKONTO (PTY) LTD                             | RATES                       | L1            | NO            |
| 31 | SKYWARDS DIGITAL SOLUTIONS (PTY) LTD         | R748,00                     | L1            | NO            |
| 32 | THE GROUNDSMAN                               | RATES                       | L1            | NO            |

B/SM 73/24: SUPPLY, DELIVERY AND OFF-LOADING OF TOILET PAPER AND HAND TOWELS FROM 01 JULY 2024 UNTIL 30 JUNE 2026

|    | NAME OF BIDDERS                  | TENDER PRICE (RATES TENDER) | B-BBEE LEVEL | LOCALITY |
|----|----------------------------------|-----------------------------|--------------|----------|
| 33 | TRIDENTCHEM (PTY) LTD            | RATES                       | L1           | NO       |
| 34 | TSHIFULARO CONSULTING            | R2 340,00                   | L1           | YES      |
| 35 | VIRGO GOODS AND SERVICES PTY LTD | R2 380,00                   | L1           | NO       |
| 36 | WALTONS                          | R1 772,52                   | L1           | YES      |

NB!! The information read out at the bid opening session is subject to an evaluation process in accordance with the applicable legislative and SCM policy prescripts.

Names and Signatures of Municipal Officials, who opened and announced the tenders received:

1. NJ Williams   
SCM Official (NAME AND SIGNATURE)
2. G Kraukamp   
SCM Official (NAME AND SIGNATURE)
3. R Bergstedt   
SCM Official (NAME AND SIGNATURE)
4. N Zuzile   
Gap Management (NAME AND SIGNATURE)

DATE: 20 May 2024

B/SM 73/24: SUPPLY, DELIVERY AND OFF-LOADING OF TOILET PAPER AND HAND TOWELS FROM 01 JULY 2024 UNTIL 30 JUNE 2026