

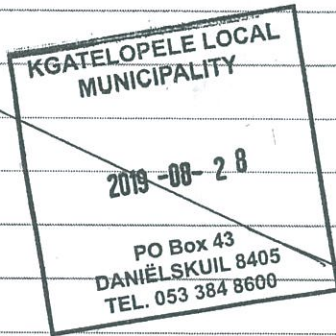
# REGISTER CONTROL FORM

## DETAIL

No	Description				
2019/20/006	SUPPLY AND DELIVERY OF STATIONERY AND PRINTING CARTRIDGES				
Project manager	Closing date	Contact person	Contact tel no	Availability date	Valid days
OKANG MOENG	28/08/2019	Mr. Bolokang Moeng	053 384 8646	26/08/2019	90

## LIST OF BIDS RECEIVED

No	Name of bidder	Bid amount (VAT Incl)
1	Mutambashora Trading Enterprise (Pty) Ltd	R125 027,80
2	ASK Me How Enterprise (Pty) Ltd	R73 942,15
3	Fresh Thinkingol Projects	R174 459,48
4	G3 Supply Chain	R77 016,29
5	Projan Services and General Dealer (Pty) Ltd	R94 848,41
6	Cost Plus Office Supplies	R107 189,45
7	FWL Enterprise	R117 697,03
8	Temoneo Business Enterprise	R628 392,51



Total bid value received

Average bid value received

## BIDS OPENED BY:

Name: MILDRED LIKOTSI

Signature:

Name: VULEDZANI MATHOHO

Signature:

Name: Irene Maemedi

Signature:

## DOCUMENTS TAKEN BY:

Name: BOLOKANG MOENG

Signature: \_\_\_\_\_