

CONTRACT: KANNA 14/2024

CLOSING DATE:

31-Jan-25

 TITLE: THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE
 RELATING SERVICES, EQUIPMENT, SUPPORT, PARTS, PRINTER
 CONSUMABLES(TONERS), STAPLES AND
 PRINTERS/COPIER/SCANNER FOR KANNALAND MUNICIPALITY
 (PERIOD OF 3 YEARS)

CLOSING TIME:

12:00

Tender Opened by:

Tender recorded by:

No	NAME OF FIRM	OFFER AMOUNT	BILL OF QUANTITIES AMOUNT	BEE SCORE	DOC/CD/USB
1	Sky Metro	- R 21 689.00 pm			
2	Konica Minolta				
3	Zestirox tja Nashud	- R 301 2296.98 per jaar (Op 1)			3 jaar
4		- R 186 3731.55 per jaar (Op 2)			3 jaar
5					
6	Konica Minolta	- R 2 420 029.75 (Opt 1)			
7		- R 2 089 584.60 (Opt 2)			
8		- R 5 541 159.46 (Opt 3)			
9		- R 6 468 375.15 (Opt 4)			
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The tender recorded on this DATA SHEET were opened in our presence and in the presence of members of the

public on the (date)

The first tender was opened at (time)

(Signed)

(Signed)

PROCUREMENT ADMINISTRATOR

PROCUREMENT OFFICER

(Date)

(Date)