

**KWADUKUZA MUNICIPALITY**  
**SUPPLY CHAIN MANAGEMENT SECTION**  
**TENDER AWARDS REPORT**  
**May-22**

**ANNEXURE E**

TENDER NO	DESCRIPTION	CLOSING DATE	AWARD DATE	SUCCESSFUL BIDDER	PREFERENTIAL POINTS	AMOUNT IN Rands	REASON FOR AWARD	DEPARTMENT	LOCAL	GENDER
MN 132/2021	SD WAN SERVICES FOR A PERIOD OF 36 MONTHS	08/12/2021	06/05/2022	EOH MTHOMBO (PTY) LTD	100	4 979 840,40	THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS	CORPORATE SERVICES	MIDRAND	WHITE FEMALE ADULT
MN 187/2022	TENDER FOR SUPPLY, INSTALLATION AND MANAGEMENT OF AN INDIGENT SOFTWARE SYSTEM AND THE AUDIT OF THE INDIGENT DATA BASE ON AN ADHOC BASIS FOR A PERIOD OF THREE YEARS	25/03/2022	06/05/2022	REVENUE AND UTILITY MANAGEMENT SOLUTIONS (PTY) LTD	98	772 206,33	THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS	FINANCIAL SERVICES	PRETORIA	WHITE MALE ADULT
MN 186/2021	TENDER FOR BULK PRINTING AND MAILING OF MONTHLY STATEMENTS AND AD HOC NOTICES FOR A PERIOD OF THREE YEARS	25/03/2022	20/05/2022	INSIDEDATA NORTH (PTY) LTD	100	1 149 126.00	THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS	FINANCIAL SERVICES	JOHANNESBURG	BLACK MALE ADULT
TOTAL						5 752 046,73				

Contact Person:                    (CHIEF FINANCIAL OFFICER)  
L. MOOTHUSAMMY (SCM HEAD)  
Author:                                API (SCM HEAD ACTING)

HEAD)  
DATE:

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**APPROVAL COMMENTS**

**SM RAJCOOMAR (CHIEF  
FINANCIAL OFFICER)**

**DATE:**

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**APPROVAL COMMENTS**

**NJ MDAKANE (ACCOUNTING  
OFFICER)**

**DATE:**