



**Tender Opening Results – Published in terms of Section 23 (d) (iii) of Bitou Municipality  
Supply Chain Management Policy**

**Tender's Opened 03 May 2024 @ 12h00**

TENDER NUMBER:		DESCRIPTION:			CONTRACT PERIOD:
SCM/2024/83/CORP		RE-ADVERTISING PROVISION OF LICENSING, MAINTENANCE AND SUPPORT SERVICES FOR OUR ADOBE ACROBAT PRO FOR TEAMS SOFTWARE ENDING 30 JUNE 2027			30 June 2027
No.	Bidder	B-BBEE Level	Locality	Points Claimed	Bid Price (Incl. VAT)
1.	Invoke Solutions (Pty) Ltd	1	3	8/20	R435 187.60
2.	Khusela Solutions (Pty) Ltd	1	3	13	R412 965.00
3.	Tech Alliance (Pty) Ltd	1	3	13	R129 777.76
4.	Nifty IT Consultations	1	1	11	R403 797.60
5.	North Chatar 2302 Holdings	1	3	13	R300 000.00
6.	Siraha Group Pty Ltd	1	1	11	R114 439.95
7.	First Technology Western Cape (Pty Ltd	1	4	14	R349 672.91
8.	Imperatech Solutions (Pty) Ltd	1	4	14	R129 237.00
9.	Madge Computers	2	4	8	R332 253.80
10.	Metro Computer Services (Pty) Ltd	1	1	11	R131 927.54
11.	Dambale Trading & Projects	1	1	11	R170 500.00
12.	Innovo Networks	1	3	13	R137 683.44

*[Handwritten Signature]* 03 MAY 2024