



**communications
& digital technologies**

**Department
Communications & Digital Technologies
REPUBLIC OF SOUTH AFRICA**

Department of Communications and Digital Technologies: RSA
1166 Park Street, Hatfield, Pretoria, 0001, Tel: 012 421 7113

**OPENING OF TENDER: DCDT/08/2021/22
CLOSING DATE: 13 OCTOBER 2021 @ 11:00**

FILE NAME: APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES TO THE DEPARTMENT OF COMMUNICATIONS AND DIGITAL TECHNOLOGIES FOR A PERIOD OF THREE (3) YEARS

The following proposals were received:

NUMBER	NAME OF SERVICE PROVIDER	PRICE
1.	TSHIPEMBE MZANZI PROJECTS	R8 778 612,68
2.	POWER FULL CLEANING AND PROJECTS	R6 347 855,23
3.	SSG CLEANING	R183 628,54 PER MONTH
4.	NGQUATURA TRANSPORT SERVICES	R8 338 669,76
5.	TOP 'N NOS ACTION DRIVEN	R6 846 449,60
6.	KGATITSI TRADING CC	R6 368 186,92
7.	GLAMARO PROPRIETARY LIMITED	R105 131,04 PER MONTH
8.	BLACK MAHAGONY CLEANING	R13 226 588,00
9.	OCTAVES GROUP PTY LTD	R9 467 574,57
10.	MASANA HYGIENE SERVICES	R7 146 424,18
11.	GADINELWE PROJECT MANAGEMENT CC	R10 277 746,0
12.	NESO SERVE TOTAL FACILITY MANAGEMENT	R12 493 875,71
13.	CSK CLEANING SERVICES	R7 401 882,33
14.	IMMA CLEANING AND CATERING SERVICES	R76 767,81 PER MONTH
15.	MONABO HYGIENE SERVICES	R6 865 500,76
16.	MAHAGONY PROJECTS	R5 296 761,30

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17.	ENIGMA CLEANING SERVICES CC	R8 024 236,62
18.	KHERA CLEANING AND SERVICES (PTY) LTD	R6 776 103,12
19.	TSEBO	R149 606,12 PER YEAR
20.	MEDILAC GROUP	R6 682 549,16
21.	NOZINGA GROUP	R11 219 868,85
22.	TINEY CLEANING SERVICES 2 CC	R6 125 084,82
23.	WALKING TALL TRADING AND PROJECTS 186	R5 331 638,99
24.	INYATHUKO ENTERPRISE	R10 833 299,92
25.	ACCOLADE ENGINEERS (PTY) LTD	R0,00
26.	LIHAKOE GROUP	R0,00
27.	YAMKELANATHI HOLDINGS	R12 733 975,00
28.	AMATHUBA SECURITY AND CLEANING SERVICES (PTY) LTD	R5 442 834,24
29.	SBAPA (PTY) LTD	R7 150 964,28
30.	GAUTA	R13 330 800,00
31.	35 AVENUE HOLDINGS (PTY) LTD	R666 075,64 PER YEAR
32.	DEPHETHOGO CLEANING & SECURITY	R6 824 790,00
33.	OKS INVESTMENT 2009	R5 044 370,99
34.	SAKHILE EZWENI GROUP OF COMPANIES	R15 985 272,78
35.	MPHO TO MAEONG (PTY) LTD	R5 197 899,51
36.	KAMESO TOTAL HYGIENE	R7 998 480,00
37.	TAU LI MESANA CONSULTANCY	R7 709 608,36
38.	DIKAPI CLEANING SERVICES	R8 348 719,32
39.	SANITECH	R8 199 815,86
40.	TSHENGEDZENI CLEANING AND PROJECTS	R0,00
41.	TSATSING ERRANDS	R3 848 139,79 PER YEAR
42.	MATLHODI WA NTHOBI TRADING AND PROJECTS	R0,00
43.	MORENA CORPORATE SERVICES (PTY) LTD	R7 983 602,64
44.	DELTA FACILITIES MANAGEMENT	R6 422 660,82
45.	SIBAHLE MARKETING & PROJECTS	R8 386 619,72
46.	MJO CONSULTING	R4 888 888,80
47.	SESIKILE BUSINESS PROJECTS	R5 931 797,81

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This is to certify that the proposals were received on the closing date 13 October 2021 before 11:00 and that there is no indication that were tempered with.

SCM OFFICIALS:

1. H. Atela.
2. R. Hala

WITNESSES:

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