



Province of the
EASTERN CAPE
HEALTH

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BID NO.: SCM U3-22/23-0143-PED

**PROCUREMENT OF CLEANING SERVICES AT PHARMACEUTICAL DEPOT FOR A PERIOD OF (36)
THIRTY-SIX MONTHS.**

CLOSING DATE: 15/07/2022

CLOSING TIME: 11H00

NAME OF BIDDERS WHO RESPONDED TO THE BID

NO	NAME OF COMPANY	YEAR ONE	YEAR TWO	YEAR THREE	TOTAL BID PRICE
001	NKHONTO METHU TRADING (PTY) LTD	554 364.00	589 748.88	627 932.40	4,192 784.54
002	WHISPERS EVENTS MANAGEMENT SECURITY CLEAN				2,284 776.41
003	XHOBANI CLEANING & SECURITY SERVICES	586 420.38	556 420.32	556 420.38	2,450 832.78
004	M - JNR AND QUWETHU CONSULTING	925 204.67			925 204.67
005	MATJODINA GROUP	1,127 334.13	1,194 963.08	1,246 641.39	2,448 953.60

CLOSING REGISTER - BID NO.: SCM U3-22/23-0143-PED

006	CECIL N GROUP (PTY) LTD	1,827,007	185,44,20	5481426.92	7,493,876.12
007	ROYALTY MEDIA	802,289.91	853,117.25	907,396.58	2,562,803.68
008	MEDNOD HOLDINGS (PTY) LTD	575,110,502.88	946,207,814,516.40	8,678,573.10	
009	Charles:ile Cross Cutting Transport & General Trading	216,082.66	862,477.24	862,477.24	2,559,411.39
010	MESOSCOPE HOLDINGS				2,994,003.21
011	ENGOZA TRADING CC	812,736	864,141	919,935	2,596,812.00
012	DISA VASCULAR DISTRIBUTION (PTY) LTD the DISA VAS SCIENCES	ERROR - SURGICAL BID# SC443 -		922/23 - 0025 PED	
013	KENWATON CLEANING (PTY) LTD	1,324,850.71	916,810,927	1,026,195.83	3,339,155.81
014	SANITECH div. of NPOC BERKA (PTY) LTD	927,085.04	987,635.71	1,052,210.85	2,966,871.60
015	LATHI THAA HYGIENE SERVICES	78,837,885.00	202,964.40	649,983,371.31	749,117,622.31
016	Z SX ENTERPRISE (PTY) LTD	480,000.00	480,000.00	480,000.00	4,602,163.00
017	NEW BRIGHTON QUINTER				2,713,190.13
018	NANOZINE CLEANING	737,884.22	820,625.58	913,451.21	2,471,971.01
019	SUPERCARE SERVICES GROUP (PTY) LTD	1,002,331.32	1,024,471.24	1,126,219.40	3,191,022.00
020	NOMBONANE TRADING ENTERPRISE				3,517,473.51
021	LIKUNGA PROTECTION & SECURITY SERVICES	1,322,082.44	1,374,965.94	1,429,964.56	4,127,013.14
022	SIMENGAYE TRADING	886,188.20	938,231.62	1,034,016.93	2,868,436.75

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023	BRavo RESOURCES	1,029,480.00	1,101,543.50	1,178,651.16	3,309,675.15
024	SENTERO ENTERPRISES (PTY) LTD	1,581,422.03	1,194,901.74	1,817,638.77	5,093,962.54
025	SAVANA PROPERTY CARE SERVICES	853,255.40	922,705.17	988,432.67	2,764,427.24
026	VILLAGE DIAMOND PROTECTS	941,788.03	968,532.70	996,079.70	2,906,400.43
027	ENIGMA CLEANING SERVICES	1,006,780.00	1,057,974.00	1,107,627.00	3,174,181.00
028	THE SPECIALISTS BRANCHES MOVINGS	1,014,736.77	1,108,033.94	1,208,281.34	3,331,052.05
029	FRESH AND CLEAN	844,288.42	903,388.68	966,625.83	2,714,302.97
030	BIOVEST	726,876	726,876	726,876	2,180,628.00
031	NOXYM THE NEW ADVENTURE	1,094,111.18	1,126,924.51	1,160,742.55	3,381,788.24
032	DELTA FACILITIES	1,026,780	1,776,540	1,109,311.00	3,912,631.00
033	TIKEDI HOLDINGS	142,247.60	732,189.29	743,296.29	2,167,733.18
034	CAKSONS GENERAL SERVICE	1,024,190.28	1,058,407.01	1,068,440.11	3,175,237.90
035	YONWABU WZANTSI CLEANING	863,832.00	863,832.00	863,832.00	2,591,496.00
036	BUETER INVESTMENTS				

DATE	DESCRIPTION	AMOUNT	CHECK NO.	INITIALS	DATE
08/15/2022	DEPOSIT (PAY) UTO	820.408.07	873	734.59	930 527.33
					2,624 669.99