

TENDER NO: 2025/074

APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE INDUSTRIAL CLEANING SERVICES FOR DARVILL WWW FOR A PERIOD OF 5 YEARS

CLOSING DATE: 28 MAY 2026

N0	BIDDER	AMOUNT R(INCL VAT)	CSD NUMBER
1	Udonga Contracting & Services	3,123,400.00	MAAA0520170
2	Ziyanda Events & Projects	3,298,240.00	MAAA0962403
3	Mshanah Trading (Pty) Ltd	16,256,325.25	MAAA0267222
4	Makufezwe Primary Co-op	1,947,000.00	MAAA1406773
5	Nwa Sambo Trading & Projects	3,631,138.75	MAAA0675986
6	Dream Community SA (Pty) Ltd	4,714,680.30	MAAA1076953
7	Abaphumeleli Trading 702	2,867,755.00	MAAA0052714
8	Nsengelwentabeni Co-op	3,386,250.00	RO331813104
9	Mabhengu Trading	1,482,647.05	MAAA0177041
10	Listo Trading Enterprise	3,298,240.00	MAAA0070676

Tenders received by:

Louisa Khumalo

Indran Moodley

Bongie Memela

