TENDER NUMBER:GMT 023/24-25 : SUPPLY, INSTALLATION AND MAINTENANCE OF STREET REFUSE BINS, FOR A PERIOD OF THREE YEARS, FROM DATE OF APPOINTMENT. (OPTION 1-POLYCONCRETE)

BIDDER	YEAR 1 P/MONTH	YEAR 2 P/MONTH	YEAR 3 P/MONTH	TOTAL AMOUNT	Points	Special Goals 10	BBBEE Points 10	Total Points
Combo Sign	**R358 800,00**	**R380 328,00**	**R403 147,00**	**R1 142 275,00**	**80,00**	**2**	**6,00**	**88,00**
Vuyo Best Cutters	R 324 000,00	R 348 000,00	R 360 000,00	R 1 032 000,00	72,28	4	10,00	86,28
Silver Solutions 3108 CC	R6 500,00	R6 700,00	R6 700,00	R19 900,00	1,39	4	10	15,39
WLF Contractors (Pty) Ltd	R6 350,00	R6 550,00	R6 750,00	R 19 650,00	1,38	4	10,00	15,38
Tubuna General Trading Company	R 12 840,00	R 14 340,00	R 15 420,00	R 42 600,00	2,98	0	0,00	2,98