

UGU DISTRICT MUNICIPALITY

CONTRACT NO. UGU-05-1411-2016

DESCRIPTION. SUPPLY, DELIVERY & COMMISSIONING OF A NETWORK INFRASTRUCTURE

BOX NO.

TENDER NO.	NAME	AMOUNT	BOX NO
1.	INTER GRAN	1199 121.27	the documentwarehouse  D0123452
2.	SEBATA	1211 365.71	the documentwarehouse  D0123453
3.	MILTONS	416631.06	the documentwarehouse  D0123454
4.	CHM	1477772.88	the documentwarehouse  D0123455
5.	SIMPLY IT	1386 089.69	the documentwarehouse  D0123456
6.	Bytes System	1327 778.93	the documentwarehouse  D0123457
7.	MARS TECH	1405895.88	the documentwarehouse  D0123458
8.			
9.			
10.			
11.			
12.			

IN THE PRESENCE OF:

NAME: N. Grobler SIGNATURE:  DATE: 17/2/2017

NAME: _____ SIGNATURE: _____ DATE: _____


PROCUREMENT SECTION

17/2/2017
DATE: