

UGU DISTRICT MUNICIPALITY

CONTRACT NO.

UGU-06-1488-2018

DESCRIPTION.

Provision of Cash in Transit Services,

BOX NO.

.....

thedocumentwarehouse

TENDER NO.	NAME	AMOUNT	BOX NO
1.	FIDELITY CASH	R8 339 61,60	
2.	G4S CASH	R504 540 EXCL. VAT OR	
3.		R535 536 EXCL. VAT OR	
4.		R477 360 EXCL. VAT OR	
5.		R1 383 840 EXCL. VAT	
6.			
7.			
8.			
9.			
10.			
11.			
12.			



D0670506

thedocumentwarehouse



D0670507

IN THE PRESENCE OF:

NAME: ST-Indray SIGNATURE: [Signature] DATE: 19/10/18

NAME: _____ SIGNATURE: _____ DATE: _____

[Signature]
PROCUREMENT SECTION

19/10/2018
DATE:

