



Province of the
EASTERN CAPE
TRANSPORT

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SUPPLY CHAIN MANAGEMENT: DEMAND MANAGEMENT

BID NO: DOT-IHC-25/26-007

**DESCRIPTION: APPOINTMENT FOR MAINTENANCE AND CLEANING OF 5
DEPARTMENTAL MOBILE TOILETS FOR 9 MONTHS IN R72- HAMBURG PROJECT.**

DATE: 18 JUNE 2025

TIME: 11H00

NO	COMPANY NAME	(R) PRICE
1.	NEKTON ENTERPRISE	R941 820.00
2.	LITHITHA M TRADING (PTY) LTD	R195 171.00
3.	MHAMBI AND PANA TRADING AND PROJECTS	R141 815.00
4.	BLACK ZEE 999	R441 570.00
5.	100 VISION GROUP (PTY) LTD	R513 659.00
6.	SIKUNYE AFRICA (PTY) LTD	R292 700.00
7.	PQ CONSTRUCTION HOLDING	R131 880.00
8.	MIAAFRIKA COMMUNICATIONS (PTY) LTD	R1 013 800.00
9.	SULWENTANDO SERVICES (PTY) LTD	R478 956.00
10.	FRESH CHEM (PTY) LTD	R959 170.00
11.	ETANDWA (PTY) LTD	R401 926.00
12.	SBULELE PROJECTS	R277 806.10
13.	YALAA (PTY) LTD	R291 194.00

CLOSED BY:

NAME	SIGNATURE	DATE
B L JAKA		18 - 06 - 2025
N.N. Noduvu		18 - 06 - 2025



An efficient, safe, sustainable, affordable and accessible transport system