

JUNE TO JULY 2022 AWARDED TENDERS

ITEM NO	BID NO	Description	Campus	Awarded Company	Amount
1	VTVET10/2021	purchase and Supply of cartridges and Toners for the Period of three years	All	Edusolution Bookshop cc	R352 318,60
2	VTVET10/2021	purchase and Supply of cartridges and Toners for the Period of three years	All	Ndondolo Trading and Construct	R306 364,00
3	VTVET10/2021	purchase and Supply of cartridges and Toners for the Period of three years	All	Tshamu Projects	R352 318,60
4	VTVET10/2021	purchase and Supply of cartridges and Toners for the Period of three years	All	Mittal Glenn Engineering	R306 364,00
5	VTVET10/2021	purchase and Supply of cartridges and Toners for the Period of three years	All	SME Business Clinic	R306 364,00
6	VTVET10/2021	purchase and Supply of cartridges and Toners for the Period of three years	All	Humbudzani General Trading	R306 364,00
7	VTVET10/2021	purchase and Supply of cartridges and Toners for the Period of three years	All	NAP Business Enterprise	R352 318,60
8	VTVET11/2021	purchase and Supply of Stationery for the Period of three years	All	Shukuti Pty Ltd	R23 475,00
9	VTVET11/2021	purchase and Supply of Stationery for the Period of three years	All	Tshotanganana Trading PTY LTD	R23 475,00
10	VTVET11/2021	purchase and Supply of Stationery for the Period of three years	All	Aredzi Trading and Projects PTY	R23 475,00
11	VTVET11/2021	purchase and Supply of Stationery for the Period of three years	All	Muuele Supply and Services	R23 475,00
12	VTVET11/2021	purchase and Supply of Stationery for the Period of three years	All	Lambeu General Supply	R23 475,00
13	VTVET11/2021	purchase and Supply of Stationery for the Period of three years	All	Luphuse Services PTY Ltd	R23 475,00
14	VTVET 29/2021	Purchase and Supply of Golf Shirts and Caps	All	Tshikingili Trading	R3 068 100,00
15	VTVET02/2022	Water Tank Truck	Mavhoi	Sky Business and Projects Pty Ltd	R1 247 750,00
16	VTVET01/2022	Purchase , Supply and installation of Mobile Classrooms	Tshisiman	Dzuvha Electrical Pty Ltd	R4 702 000,00
17	VTVET04/2022	Purchase ,Supply and Installation of Mobile Office Block and Mobile Hall	Musina	Sindis General Supplies Pty Ltd	R2 588 500,00