

BID RESULTS FOR KZN REGION							
Contract Number	Contract Period	Description	Item Number	Name of Successful Bidder	Price per item	Brand	B-BBEE Status Level
KZN 01/2018	ONCE OFF	SUPPLY, INSTALLATION, MAINTENANCE AND DISPOSAL OF ICT INFRASTRUCTURE AND TELECOMMUNICATIONS CABLING AT DURBAN MANAGEMENT AREA IN ACCORDANCE WITH CONTRACT HO 11/2014: DEPARTMENT OF CORRECTIONAL SERVICES	1	INFRASOL (PTY) LTD	R 5 856 948.40	N/A	1
KZN 02/2018	ONCE OFF	SUPPLY, INSTALLATION, MAINTENANCE AND DISPOSAL OF ICT INFRASTRUCTURE AND TELECOMMUNICATIONS CABLING AT PIETERMARITZBURG MANAGEMENT AREA IN ACCORDANCE WITH CONTRACT HO 11/2014: DEPARTMENT OF CORRECTIONAL SERVICES	1	INFRASOL (PTY) LTD	R 4 369 916.50	N/A	1
KZN 03/2018	ONCE OFF	SUPPLY, INSTALLATION, MAINTENANCE AND DISPOSAL OF ICT INFRASTRUCTURE AND TELECOMMUNICATIONS CABLING AT GLENCOE MANAGEMENT AREA IN ACCORDANCE WITH CONTRACT HO 11/2014: DEPARTMENT OF CORRECTIONAL SERVICES	1	INFRASOL (PTY) LTD	R 1 697 872.84	N/A	1
KZN 05/2018	ONCE OFF	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS (189 X DESKTOP COMPUTERS)	1	CA COMPUTER SOLUTIONS INTERNATIONAL	R 14 737.89	MECER	1
KZN 05/2018	ONCE OFF	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS (11 X NOTEBOOKS /LAPTOPS)	2	CA COMPUTER SOLUTIONS INTERNATIONAL	R 16 879.82	HP	1
KZN 05/2018	ONCE OFF	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS (1X DIGITAL PROJECTOR)	3	CA COMPUTER SOLUTIONS INTERNATIONAL	R 23 763.60	EPSON	1
KZN 05/2018	ONCE OFF	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS (2 X MONITORS / SCREENS)	4	AE SOFT PTY LTD	R 2 151.65	PROLINE	2