

BID AWARDS

Name of Institution: PE Pharmaceutical Depot

Contract number	Contract description	Contract period	Date of award	Name of Successful Bidder	Score Points	Contract Type	Amount
SCMU3-P24/25-0926-PED	Supply and Delivery of Standard Life Cartridge (Tally Ribbons) Ribbon Tally For the Genicom (Equivalent) 6800 Line Printer Reorder P/N 255661-101) At Eastern Cape Medical Depots for A Period of Twelve (12) Months	12	14-Feb-25	Trink Solutions (Pty) Ltd	87,00	Rate based	R 999 999,99
SCMU3-P24/25-0927-PED	Procurement Of Non-Contracted Medicine & Surgical Consumables (Gel Packs) For The Eastern Cape Depots For A Period Of Twelve (12) Months	12	14-Feb-25	LiveTech Solutions (Pty) Ltd	90,71	Rate based	R 999 999,99

❖ Rate Base means "Item Rate Contract" and will not exceed the value of R 999, 999,99 VAT inclusive.


MR M. BYRNES
CHAIRPERSON: PROCUREMENT COMMITTEE

19-2-2025
DATE