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**MATSAPHA TOWN COUNCIL**



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**TENDER NOTICE: INTENTION TO AWARD A CONTRACT**

(Also published in terms of section 45(3) (b) of the Public Procurement Act No. 7 of 2011 on the public procurement website: [www.esppra.co.sz](http://www.esppra.co.sz))

DATE OF FIRST PUBLICATION OF THIS NOTICE	8 MAY 2024
TENDER NO: MTC 001 24/25	REQUEST FOR QUOTATIONS (RFQ)
NAME OF TENDER	<b>ANNUAL SOURCES OF SUPPLY 2024/25</b>
APPROVALS AUTHORITY	Matsapha Town Council Tender Board
PROCURING ENTITY	Matsapha Town Council
REQUESTING ENTITY	None

In terms of section 45 of the Public Procurement Act No. 7 of 2011 (the Act), following a competitive bidding process, notice is hereby given that a contract award decision for the above cited tender has been reached by the MTC Tender Board as follows:

Tender No:	Description	Recommended supplier	TOTAL EVALUATION SCORE
Tender No1	Supply of Stationery	Jutjwase	87%
		CONAC Investments	87%
		Sisekelo Bookshop	84%
		Ukukhanya Distributors	84%
		Babylon Investments	82%
		HM Stationery	77%
		BOABAB	65%
Tender NO2	Corporate Branding	Dixies	85%
		Omny Media Group	83%
		Jutjwase	65%



		CNB Investments	61%
Tender NO: 3	Domestic Street lighting	Sibiya Ngenkomo	87%
		Banner	80%
		Electrical Supplies	74%
		Multi Source	72%
Tender NO: 4	Cleaning Material	Bidvest Steiner	87%
		Linthas	82%
		Vumi & Tibu	81
		Flame-Lilly	80%
		Sigwaliso Investments	79%
		Yes We Can	74%
		Walmart Investments	61%
Tender NO: 5	Supply & Delivery of Computers	Real Image	87%
		Netcom	86%
		Computronics	83%
		Info Tech	82%
		Slomoos	82%
		Lourie	81%
		Destiny Group	81%
		PC Systems	72%
Tender NO: 7	Personal & Protective Clothing	Dixies	87%
		Eswatini Procurement Agency	83%
		Mr. Matata	82%
		535 Bridge	81%
		CNB Marketing	75%
		Chainsaws	67%



		Prime Trading	66%
Tender NO: 8	Supply of Tyres & Tubes	KOSWA	86%
		Online Tyres	74%
Tender NO: 9	Supply of Building Material	Jutjwase	87%
		Eswatini Wire	86%0
		ERG	84%
		Eswatini Procurement Agency	83%
Tender NO:10	Supply & Delivery of Gravel River & Plaster Sand	BOAB	87%
Tender NO:11	Supply & Delivery of Street signs & Symbolic Safety Signs	Media Obit	87%
		ICS Instrument Control	78%
Tender NO: 12	Design & Printing of Council Documents	BOABAB	87%
		Webster Print	76%
		Babylon Investments	71%
		Print Pak	67%
Tender NO:13	Supply, Delivery & Maintenance of Brush Cutters	Oval	87%
		Chainsaws	84%
Tender NO:14	Provision of drain cleaning & Pipe Jetting Services	Uyanda Investments	85%
		Barbi Investments	68%
Tender NO: 17	Supply & Delivery of Street lighting & Reticulation	DENAB	71%
		Uyanda's	66%
Tender NO: 18	Heavy Plant Hire	BOAB Investments	87%
		SINDROE	87%
		MANGETHE GROUP	81%

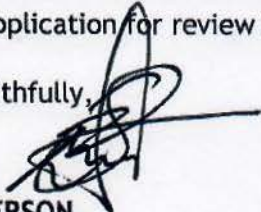


		TRENCON	73%
Tender NO: 19	Air-condition Maintenance Services	Franp Cooling Systems	74%
		Smart Air	65%
		Umtfunti Welilanga	65%
Tender NO: 21	Supply & Delivery of Bitumen	Barbri Investments	87%
		ERG	74%
		Avela	74 %

It must be noted that, in terms of section 45(2) of the Act, the above contract award decision does not constitute a contract.

Further, in terms of section 45(4), 46, and 47 of the Act, all tenderers who submitted bids are hereby notified that a period of ten (10) working days is hereby allowed for submission of any application for review from the above stated date of first publication of this notice.

Yours faithfully,



**CHAIRPERSON**  
**MTC TENDER BOARD**

