

**MUNISIPALITEIT GEORGE MUNICIPALITY**

**DEPARTMENT: FINANCIAL SERVICES - SUPPLY CHAIN  
MANAGEMENT**

**TENDER NUMBER & DESCRIPTION: T/ING/002/2023 - APPOINTMENT OF A  
SERVICE PROVIDER FOR THE SUPPLY, REPAIR AND MAINTENANCE OF CAMERA  
UNITS FOR THE GO GEORGE BUS FLEET FOR A PERIOD OF TWO YEARS**

| <b>NO</b> | <b>NAME OF BIDDER</b>  | <b>B-BBEE<br/>Level<br/>Status</b> | <b>Total Price<br/>Offering (VAT<br/>Included)</b> |
|-----------|--|------------------------------------|--|
| 1         | Bona Electronic Solutions (Pty) Ltd  | 1                                  | R17 034 525,90                                     |
| 2         | <b>TMT Services and Supplies (Pty) Ltd t/a Traffic<br/>Management Technologies</b> | <b>1</b>                           | <b>R16 757 710,67</b>                              |
| 3         | Afsol TMS (Pty) Ltd  | 1                                  | R15 996 057,57                                     |
| 4         | Nellie and J Construction  | 1                                  | R25 367 599,88                                     |