

**MUNISIPALITEIT GEORGE MUNICIPALITY**

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

**Tender Number: FIN032/2023 - APPOINTMENT OF A SERVICE PROVIDER TO  
MANAGE, RENEW AND PURCHASE SOFTWARE LICENSING AND HARDWARE ON  
AN AD-HOC BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2026**

**CLOSING DATE & TIME: Monday, 29 January 2024**

<b>NO</b>	<b>NAME OF BIDDER</b>	<b>B-BBEE Level Status</b>	<b>Total Rates (All Applicable Taxes Included)</b>
1	Innovo Networks (Pty) Ltd	1	R23 244 676,10
2	First Technology Western Cape (Pty) Ltd	1	R12 744 520,65