



NGQUSHWA  
MUNICIPALITY  
2025 -03- 0 5  
SUPPLY CHAIN MANAGEMENT  
SIGNATURE: 

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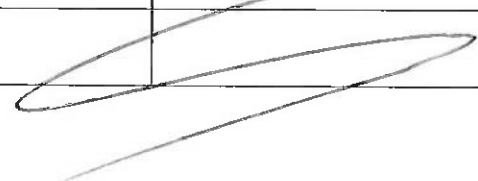
**Tender Closing Register**

**APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF SUPPLY DELIVERY AND INSTALLATION OF ANTIVIRUS SOFTWARE FOR A PERIOD OF THREE YEARS**

**8/2/086/2024-2025**

**Date: 05 March 2025**

**Time 11:00**

|     | COMPANY NAME   | AMOUNT          |
|-----|--|-----------------|
| 1.  | Hera Group (Pty) Ltd   | R 2 967 609-00  |
| 2.  | Stuwe Africa IT Group  | R 2 028 569-18  |
| 3.  | Innovo Networks  | R 416 896-70    |
| 4.  | NETSEC (Pty) Ltd   | R 186 093-00    |
| 5.  | Olikim Business Solutions  | R 10 671 389-04 |
| 6.  | Indlela Capital (Pty) Ltd  | R 472 620-36    |
| 7.  | Resilient Servers & Networks   | R 278 339-82    |
| 8.  | Profecia IT  | R 1 177 187-09  |
| 9.  | SMS ICT Choice   | R 352 598-51    |
| 10. |  |                 |
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