



DATE	TIME	CONTRACT NUMBER	DESCRIPTION	NAME OF BIDDER	AMOUNT R
04/11/2021	12:00	ELM-1/008/2021-2022	Website Upgrade and Maintenance		
				1 Kernel Connections	670 000-00
				2 Enel Connect	399 880-00
				3 Soren Communications	915 986-22
				4 KODE RUFY	161 000-00
				5 MSA Internet Technologies	930 500-00
				6	
				7	
				8	
				9	
				10	
				11	
				12	
				13	
				14	
				15	

WITNESS 1 NAME: P. PARSONS SIGN: 
 WITNESS 2 NAME: M. Mpethe SIGN: 
 WITNESS 3 NAME: S. Mphlo SIGN: 