

**REPORT ON QUOTATIONS AWARDED IN OCTOBER 2020 FOR PROCUREMENT OF GOODS, SERVICES AND WORKS WITH THRESHOLD RAND VALUE OF R 30 000.00 TO R 200 000.00 INCLUSIVE OF ALL APPLICABLE**

**TAXES**

USER DEPARTMENT	APPOINTED CONTRACTOR	CONTRACTOR'S ADDRESS	DESCRIPTION OF SERVICE	QUANTITY	BBBEE STATUS	ORDER NO.	DATE	QUOTED PRICE OF THE CONTRACTOR	2nd & 3rd BIDDERS	AMOUNT	COMMENTS
Technical Services	Miriculous Tuned ck:2009/084158/23	4872 Hlalanikahle, Phase 4 eMalahleni 1039	20x tool box for water wax	20	Level 1	D0000798	29/09/2020	R99 980,00	MK Mogoane Sakhisizwe Group	R106 743,00 R125 010,00	Normal SCM processes followed
Technical Services	Hlamanzi Construction ck:2014/147284/07	1344 Dan Extension Nkowakowa Limpopo	Supply & delivery of cold mix Asphalt Bags to Phola	1200	Level 1	D0000797	29/09/2020	R168 000,00	Workmensure Mthambo	R189 996,00 R276 000,00	Normal SCM processes followed
Technical Services	WNK 226 Business Enterprise ck:2018/259098/07	13 Larkspur Avenue Kriel	Channeling of the storm water out of the valve chamber	1	Level 1	D0000799	29/09/2020	R182 143,82	Danolest Projects Phokontshi Inv	R208 960,00 R215 395,00	Normal SCM processes followed
Community Services	Bonginkosi Trading & Projects ck:2020/260065/07	3010 Highveld Flats Ackerville eMalahleni 1039	Supply & delivery - Motorola DP1400 2way radios complete & chargers	15	Level 1	D0000855	02/10/2020	R48 300,00	Qothiphango D & J Holdings	R41 745,00 R53 906,25	Lowest Bidder owes Municipal rates
Technical Services	Miriculous Tuned ck:2009/084158/23	4872 Hlalanikahle, Phase 4 eMalahleni 1039	Supply labour, materials and fittings for construction	10	Level 1	D0000917	09/10/2020	R37 000,00	Magvous Construction Maccado Enterp	R80 500,00 R83 950,00	Normal SCM processes followed
Technical Services	EMFN Projects ck:2012/189263/07	24 Walter Sisulu Street No.8 Square building	Provision of professional planned Pro-Active maintenance	1	Level 1	D0000908	07/10/2020	R196 305,00	None	N/A	Only one service provider responded - Memo attached
Community Services	Dot Com Printers ck:2005/067982/23	7777 Tasbet Park eMalahleni 1035	Supply and delivery of license form quote No.QUO0069	80000	Level 1	D0000993	20/10/2020	R40 940,00	Masihambisane Vulanombhete	R73 900,00 R78 000,00	Normal SCM processes followed

Technical Services	WNK 226 Business Enterprise ck:2018/259098/07	13 Larkspur Avenue Kriel	Supply and delivery of 50m 900 diameter concrete stormwater pipe Witbank	1	Level 1	D0000954	14/10/2020	R95 000,00	MT Solutions Thakga	R92 500,00 R74 750,00	Lowest bidder did not comply with the specification
Corporate Services	Dekatshe Consulting cc ck:2010/033907/23	P.O Box 2128 Wilro Park Gauteng	Veem License backup for Ms Office 365	500	Level 1	D0001009	20/10/2020	R144 652,75	Sithabile Technology D & J	R146 210,75 R157 544,25	Normal SCM processes followed

**R1 012 321.57**