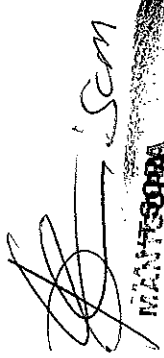

 MANTSOPA
 LOCAL MUNICIPALITY

30 JUN 2017

SUPPLY
 CHAIN MANAGEMENT


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SUPPLY
 CHAIN MANAGEMENT

MANTSOPA LOCAL MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT UNIT REPORT
 AWARDED BID (ABOVE R30,000.00)
 FORMAL APPROVED QUOTATION REGISTER FOR 2016/17 FINANCIAL YEAR

Number	Bid Number	Description	Name of Service Provider	Amount	Appointment Date	Total Points	Duration
1.	SCM/ DOW 03/15/16	Supply, Delivery and Off-Loading of Water Treatment Chemical	Blendtech (Pty) Ltd	R 59 200,20	25/05/2016	80.00	Once-Off
2.	SCM/IT01/16/17	Supply of Anti-Virus for Mantsopa Local Municipality	Netsec	R 47 469,60	15/07/2016	80.00	Once-Off
3.	SCM/ DOW 01/15/16	Supply and Delivery of Water Meters for Mantsopa Local Municipality	Elster Kent Metering (Pty) Ltd	R 56 581,20	05/07/2016	80.00	Once-Off
4.	SCM/ DOW 01/16/17	Supply, Delivery of Trash Pump and Accessories for Mantsopa Local Municipality	Keycor	R 31 403,95	04/08/2016	80.00	Once-Off
5.	SCM/DOW/04/15/16	Supply, Delivery and Off-Loading of Water Treatment Chemical	Blendtech (Pty) Ltd	R 59 200,00	24/06/2016	80.00	Once-Off

6.	MLM/01/16/17	Appointment of Surveying and Sub-Division of 15 ERF for Mantsope Local Municipality	MakafaneMK (Pty) Ltd	R 87 640,00	10/08/2016	80.00	Once-Off
7.	SCM 02/16/17	Supply, Delivery and Off-Loading of Water Treatment Chemical	Blendtech (Pty) Ltd	R 48 319,92	04/08/2016	80.00	Once-Off
8.	MLM/01/15/16	Supply, Delivery and Off-Loading of Filter Sand for Mantsope Local Municipality	Blendtech (Pty) Ltd	R 133 905,26	22/08/2016	80.00	Once-Off
9.	SCM/TD/01/15/16	Transportation of Gravel for Mantsope Local Municipality from Thaba Nchu to Ladybrand	A&R Transport	R57,456.00	01/07/2016	80.00	Once-Off
10.	SCM /DOW 02/15/16	Supply, Delivery and Off-Loading of Water Treatment Chemical	Blendtech (Pty) Ltd	R 145 068,36	07/04/2016	80.00	Once-Off
11.	SCM 01/16/17	Supply, Delivery and Off-Loading of Water Treatment Chemical	Blendtech (Pty) Ltd	R 113 523,89	02/03/2016	80.00	Once-Off
12.	SCM /TD 03/15/16	Supply, Delivery and Fitting Window Glasses for Itumeleng Community Hall	Johnny Glass & Aluminium	R 100 000	05/07/2016	80.00	Once-Off
13.	SCM/AD 01/16/17	Assistance with Assets Management Processes	PWC	R 78 888,00	24/03/2016	80.00	Once-Off
14.	SCM/SO 01/14/15	Transportation of 180 Community Members to Welkom	Koloti Transport	R 35 000	05/04/2014	80.00	Once-Off
15.	SCM 29/15/16	Design, Layout and Printing of 100 Copies of Annual Report	Siobhan Marketing Events	R 195 000	08/08/2016	80.00	Once-Off

16	SCM 30/15/16	Design, Layout and Printing of 100 Copies of IDP	Thami Performance	R 185 000	08/08/2016	80.00	Once-Off
17.	SCM/FD 01/16/17	Supply, Delivery and Fitting of Four Tyres	Supa Quick	R 76 200	15/07/2016	80.00	Once-Off
18.	SCM 35/15/16	Supply, Delivery and Installation CCTV Camera and Bio-Matrix System	Nhlapho IT Services	R 194 800	11/04/2016	80.00	Once-Off
19.	SCM 71/14/15	Rental Lease of Yellow Plant (Two Vacuum Tanks) for Three Months Period for Mantsopa Local Municipality	Master Maize Drilling	R 0	10/05/2015	80.00	3 Months
20.	MLM 02/16/17	Appointment to Investigate Alleged Financial Misconduct	Friday Management Solutions	R -	23/02/2017	80.00	6 Months
		Total		R 1 592 050,39			


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