

## MANTSOPA LOCAL MUNICIPALITY SUPPLY CHAIN MANAGEMENT UNIT REPORT AWARDED BID (ABOVE R30,000.00) FORMAL APPROVED QUOTATION REGISTER FOR 2017/18 FINANCIAL YEAR

Number	Bid Number		Name of Service Provider	Amount	Appointment Date	Total Points	Duration
		Catering Service for					
1.	SCM/DOC 01/16/17	General Mass (2500)	Pabala Trading	R160,000.00	23/03/2017	100.00	Once-Off
		Supply, Deliveryy and					
2.	SCM 15/16/17	Branding of Protective	Big O Trading	R186,500.00		100.00	Once-Off
		Supply and Delivery of					
3.	SCM/IT 02/17/18	Three Laptops	Mustek	R62,237.43	05-Sep-17	98.00	Once-Off
		Renewal of Anti- Virus					
		for Mantsopa Local		ļ			
4.	SCM 17/16/17	Municipality	Netsec	R42,408.00		98.00	Once-Off
					l"		
		Supply, Delivery and Off		1			1
		Loading of 200 Blankets				i	
5	SCM 07/17/18	for Mayoral's Office	MMRD	R33,000.00	30-Oct-17	100	Once-Off
		Appointment of Service					
		Provider for Review and					
6	SCM/IDP 01 /16/17	Aligment of IDP	Northern Shore Trading 231 CC	R78,840.00	14-Mar-07	100.00	One Month
		Rental Lease of One					•
		Honey Sucker Truck "As					
		When and Required					Three Months
		Basis" for Three	Shitolo Waste Management Services	3		1	(R855,00 per
7	SCM/DOW 15/17/18	Months Period	cc	R855.00	26-Sep-18	100,00	m3)
		Rental Lease of One					
		(01) High Pressure					
		Sewer Jet "As When					Three Month
		and Required Basis" For	Shitolo Waste Management Services	s			(17 100,00 pe
8	SCM/DOW 16/17/18	Three Months Period	cc	R17,100.00	26-Sep-17	100.00	day)
				İ			
		installation of Solar		1			1
		Pump and Panels for					
9	SCM 04/17/18	Letjhabile Settlement	Sweet TPMS	R80,400.00	07-Aug-17	100.00	One Month
		Supply and Delivery of					İ
10	SCM 05/17/18	35 High Back Chairs	Sediba Se Maphodi	R75,250.00	30-Oct-17	100.00	Once-Off
		Supply and Delivery of					
11	SCM 08/17/18	Office Stationery	Cheetavect	R44,271.14	30-Oct-17	100.00	Once-Off
						j	
		Supply, Delivery and		1			
		Branding of Protective	E				1
12	SCM 09/17/18	Clothing (EPWP)	Batho Batsho Trading	R93,853.68	30-Oct-17	7 100.00	Once-Off

## MANTSOPA LOCAL MUNICIPALITY 2 9 JUN 2018

## SUPPLY CHAIN MANAGEMENT

3

		Renewal of Anti- Virus					
		for Mantsopa Local					0
13	SCM/IT 01/17/18		Netsec	R70,908.00	30-Oct-17	98.00	Once-Off
		Supply, Delivery and					
		Installation of IT	l	0440 005 05	20-Nov-17	100.00	Once-Off
14	SCM/IT 20/17/18	Equipment at Exco's	Motsima Trading	R118,995.95	20-1404-17	100.00	Office-Off
		Supply and Delivery of	h.a	R110,161.62	20-Nov-17	98 00	Once-Off
15	SCM IT/06/17/18	Nine Laptops Supply, Delivery and	Mustek	K110,101.02	20-1104-17	50.00	Gilee Gil
		Installation of Sirens of					
16	SCM 10/17/18	Three Cars	Manyatseng Motor Workshop	R70,287.39	20-Nov-17	:	100 Once-Off
10	3CIVI 10/17/18	Supply, Delivery and	Manyacceng Motor Mononey				
	1	Off-Loading of 2700					
17	SCM 06/17/18	Bags of Cold Asphalt	Rapolaki General Trading	R191,926.12	30-Oct-17	100.00	Once-Off
		Rental Lease One					
	ì	Compactor Refuse					
		Truck for Mantsopa		E			1
18	SCM 15/17/18	Local Municipality	Rantoa Service Provider	R8,881.74 per days	27-Nov-18	100.00	Three Month
		Supply and Delivery of					
19	SCM 30/17/18	Food Parcel	Sediba Se Maphodi	R150,874.56	21-Dec-17	100.00	Once-Off
		Rental Lease of					0
20	SCM RD/01/17/18	Exavator	Rantoa Service Provider	R165,445.00	21-Feb-18	100.00	One Month
		Supply, Delivery and					
		Branding of Security	Dath - Databa Taading	R49,784,79	21-Feb-18	100.00	Once-Off
21	SCM 42/17/18	Personnel Uniform Refurbishment of	Batho Batsho Trading	143,784.73	21 ( CD 10	100.00	Once on
22	SCM 16/17/18	Restrooms	Keamohotsoe General Trading	R42,000.00	21-Feb-18	100.00	10 Days
- 22	3CW 10/1//10	Supply and Delivery of		, , , , , , , , , , , , , , , , , , ,		<u> </u>	
23	SCM 13/17/18	Traffic Uniform	Sediba Se Maphodi	R49,000.00	21-Feb-18	100.00	Once-Off
		Rental Lease of Three				1	
24	SCM/PMU 01/17/18	Tipper Trucks	Matela Construction	R64,800.00	18-Apr-18	100.00	5 Days
	•	Rental Lease of One				1	
		(01) of Honey Sucker					
25	SCM/WD 15/17/18	for Fourteen Days	Olunathi	R163,800.00	04-May-18	3 100.00	14 Days
		Supply, Delivery and					
		Off-Loading of 2700	L	2444.007.50	00 May 16	100.00	Once-Off
26	SCM 06/17/18	Bags of Cold Asphalt	Tsotsotso Trading Enterprise	R114,007.50	09-May-1	3 100.00	Once-On
		Supply, Delivery and					
		Fitment of Four Tyres for Fire Truck of	-			1	
		Mantsopa Local					
27	SCM/FD 01/17/18	Municipality	ovk	R73,238.26	09-May-1	80.08	Once-Off
	SCHOOL STITI	Supply, Delivery and					
		Off-Loading of 1350		Į			
28	SCM/PMU 04/17/18	Bags of Cold Asphalt	Super Patch Sales and Marketing	R79,350.00	28-May-1	8 100.00	Once-Off
•••			Total	R 2,356,294			

PREPARED BY

DATE

APPROVED BY

SUPPLY CHAIN MANAGER

SIGNATURE