



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

MANTSOPA
 LOCAL MUNICIPALITY
 29 JUN 2018
 SUPPLY
 CHAIN MANAGEMENT

Number	Bid Number	Description	Name of Service Provider	Amount	Appointment Date	Total Points	Duration
1.	SCM/DOC 01/16/17	Catering Service for General Mass (2500)	Pabala Trading	R160,000.00	23/03/2017	100.00	Once-Off
2.		Supply, Delivery and Branding of Protective	Big O Trading	R186,500.00		100.00	Once-Off
3.	SCM/IT 02/17/18	Supply and Delivery of Three Laptops	Mustek	R62,237.43	05-Sep-17	98.00	Once-Off
4.	SCM 17/16/17	Renewal of Anti- Virus for Mantsopa Local Municipality	Netsec	R42,408.00		98.00	Once-Off
5.	SCM/IDP 01 /16/17	Appointment of Service Provider for Review and Alignment of IDP	Northern Shore Trading 231 CC	R78,840.00	14-Mar-07	100.00	One Month
6.	SCM/DOW 15/17/18	Rental Lease of One Honey Sucker Truck "As When and Required Basis" for Three Months Period	Shitolo Waste Management Services CC	R855.00	26-Sep-18	100.00	Three Months (R855,00 per m3)
7.	SCM/DOW 16/17/18	Rental Lease of One (01) High Pressure Sewer Jet "As When and Required Basis" For Three Months Period	Shitolo Waste Management Services CC	R17,100.00	26-Sep-17	100.00	Three Months (17 100,00 per day)
8.	SCM 04/17/18	Installation of Solar Pump and Panels for Letjhabile Settlement	Sweet TPMS	R80,400.00	07-Aug-17	100.00	One Month
9.	SCM 05/17/18	Supply and Delivery of 35 High Back Chairs	Sediba Se Maphodi	R75,250.00	30-Oct-17	100.00	Once-Off
10.	SCM 08/17/18	Supply and Delivery of Office Stationery	Cheetavect	R44,271.14	30-Oct-17	100.00	Once-Off
11.	SCM 09/17/18	Supply, Delivery and Branding of Protective Clothing (EPWP)	Batho Batsho Trading	R93,853.68	30-Oct-17	100.00	Once-Off
12.	SCM/IT 01/17/18	Renewal of Anti- Virus for Mantsopa Local Municipality	Netsec	R70,908.00	30-Oct-17	98.00	Once-Off
13.	SCM/IT 20/17/18	Supply, Delivery and Installation of IT Equipment at Exco's	Motsima Trading	R118,995.95	20-Nov-17	100.00	Once-Off

14.	SCM IT/06/17/18	Supply and Delivery of Nine Laptops	Mustek	R110,161.62	20-Nov-17	98.00	Once-Off
15.	SCM 10/17/18	Supply, Delivery and Installation of Sirens of Three Cars	Manyatseng Motor Workshop	R70,287.39	20-Nov-17	100	Once-Off
16.	SCM 06/17/18	Supply, Delivery and Off-Loading of 2700 Bags of Cold Asphalt	Rapolaki General Trading	R191,926.12	30-Oct-17	100.00	Once-Off
17.	SCM 15/17/18	Rental Lease One Compactor Refuse Truck for Mantsopa Local Municipality	Rantoa Service Provider	R8,881.74 per days	27-Nov-18	100.00	Three Months
18.	SCM 30/17/18	Supply and Delivery of Food Parcel	Sediba Se Maphodi	R150,874.56	21-Dec-17	100.00	Once-Off
19.	SCM RD/01/17/18	Rental Lease of Exavator	Rantoa Service Provider	R165,445.00	21-Feb-18	100.00	One Month
20.	SCM 40/17/18	Supply, Delivery and Branding of Security Personnel Uniform	Batho Batsho Trading	R49,784.79	21-Feb-18	100.00	Once-Off
21.	SCM 16/17/18	Refurbishment of Restrooms	Keamohotsoe General Trading	R42,000.00	21-Feb-18	100.00	10 Days
22.	SCM 13/17/18	Supply and Delivery of Traffic Uniform	Sediba Se Maphodi	R49,000.00	21-Feb-18	100.00	Once-Off
23.	SCM/PMU 01/17/18	Rental Lease of Three Tipper Trucks	Matela Construction	R64,800.00	18-Apr-18	100.00	5 Days
24.	SCM/WD 15/17/18	Rental Lease of One (01) of Honey Sucker for Fourteen Days	Olunathi	R163,800.00	04-May-18	100.00	14 Days
25.	SCM 06/17/18	Supply, Delivery and Off-Loading of 2700 Bags of Cold Asphalt	Tsotsotso Trading Enterprise	R114,007.50	09-May-18	100.00	Once-Off
26.	SCM/FD 01/17/18	Supply, Delivery and Fitment of Four Tyres for Fire Truck of Mantsopa Local Municipality	OVK	R73,238.26	09-May-18	80.00	Once-Off
27.	SCM/PMU 04/17/18	Supply, Delivery and Off-Loading of 1350 Bags of Cold Asphalt	Super Patch Sales and Marketing	R79,350.00	28-May-18	100.00	Once-Off
			Total	R 2,356,294			

PREPARED BY

SCM CLERK

DATE

APPROVED BY

SUPPLY CHAIN MANAGER

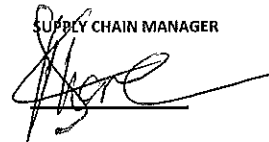
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