

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 2 9 JUN 2018

## SUPPLY CHAIN MANAGEMENT

lumber	Bld Number	Description	Name of Service Provider	Amount	Appointment Date	Total Points	Duration
		Catering Service for			( ( (-		0
1.	SCM/DOC 01/16/17	General Mass (2500)	Pabala Trading	R160,000.00	23/03/201/	100.00	Once-Off
				,		Ì	
		Supply, Deliveryy and	Di - O T	R186,500.00		100.00	Once-Off
2.		Branding of Protective	Big O Trading	V190'900'00		100.00	Olice Oli
		Supply and Delivery of	Mustek	R62,237.43	05-Sep-17	00.80	Once-Off
3.	SCM/IT 02/17/18	Three Laptops	Mustek	NU2,237.43	05-3cp 17	56.00	0.000
		Renewal of Anti- Virus					
		for Mantsopa Local	Natara	R42,408.00		98.00	Once-Off
4.	SCM 17/16/17	Municipality	Netsec	142,405,00		50.00	0.1102 011
		Appointment of Service					1
	1	Provider for Review and	•			1	
	5C44 KDD 04 /4C /43	Aligment of IDP	Northern Shore Trading 231 CC	878,840.00	14-Mar-07	100.00	One Month
5.	SCM/IDP 01 /16/17	Alignesit of lor	Northern Shore trading 251 cc	1170,010.00			
		Rental Lease of One					
		Honey Sucker Truck "As					
		1 '					Three Months
		When and Required	Chitale Mineral Administration			1	(R855,00 per
		Basis <sup>u</sup> for Three	Shitolo Waste Management Services	R855.00	26-Sep-18	100.00	m3)
6.	SCM/DOW 15/17/18	Months Period	cc	R855,00	20-26h-10	3 100.00	III.37
		1				1	
	1	Rental Lease of One					
	·	(01) High Pressure					Three Months
		Sewer Jet "As When			1		(17 100,00 pe
		· ·	Shitolo Waste Management Services		l		
7.	SCM/DOW 16/17/18	Three Months Period	СС	R17,100.00	26-Sep-1	7 100.00	day)
	1						
		Installation of Solar				l	
		Pump and Panels for	l	200 400 0	07 4 1	100.00	One Month
9.	SCM 04/17/18	Letjhabile Settlement	Sweet TPMS	R80,400.0	07-Aug-1	7 100.00	One Month
		Sumbrand Dalbaras of					
	200 1 25 147 140	Supply and Delivery of	1	R75,250.0	n 30.0ct-1	7 100.00	Once-Off
	SCM 05/17/18	35 High Back Chairs	Sediba Se Maphodi	N75,250.0	30-001	7 100.00	Once On
	2011204242	Supply and Delivery of		R44,271.1	30-Oct-1	7 100.00	Once-Off
10.	SCM 08/17/18	Office Stationery	Cheetavect	144,271.1	4 30-001-1	71100.00	Office Off
		Summer Delivers and					
	ļ	Supply, Delivery and					
	ggy 4 gg (47) (4 g	Branding of Protective		R93,853.6	90_Oct_1	7 100.00	Once-Off
11.	SCM 09/17/18	Clothing (EPWP)  Renewal of Anti- Virus	Batho Batsho Trading	, n n n n n n n n n n n n n n n n n n n	30-011-1	.7,100.00	Once-On
			<b>'  </b>				
4.7	COLA (17 DA 14 7 14 B	for Mantsopa Local	Mataga	R70,908.0	0 30-Oct-1	7 98 00	Once-Off
12,	SCM/IT 01/17/18	Municipality	Netsec	R/0,908.0	30-001-1	7 28.00	Office Off
		Supply, Delivery and					
42	CC148T 2047 40	installation of IT	Matrima Trading	R118,995.9	5 20-Nov-1	7 100 00	Once-Off
13.	SCM/IT 20/17/18	Equipment at Exco's	Motsima Trading	итто,995.9	20-1404-1	., 1200,00	TOTICE OIL

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				T	·		
14	SCM IT/06/17/18	Supply and Delivery of Nine Laptops	Mustek	R110,161.62	20-Nov-17	98.80	Once-Off
14.	SCM11/00/17/18	Supply, Delivery and	widster	K110,101.02	20-1104-17	30,00	Once on
		Installation of Sirens of					
	5514 10/17/10	E .	Manustana Matar Markshan	R70,287.39	20-Nov-17	100	Once-Off
15.	SCM 10/17/18	Supply, Delivery and	Manyatseng Motor Workshop	K70,287,33	20-1104-17	100	Once Oil
		Off-Loading of 2700					1
16	5514 OF 147 148	1 "	Rapolaki General Trading	R191,926.12	30-Oct-17	100.00	Once-Off
16.	SCM 06/17/18	Bags of Cold Asphalt Rental Lease One	Rapolaki General Trading	K191,920.12	30-001-17	100.00	Once-Oil
		Compactor Refuse					[
		Truck for Mantsopa					
17	CCM 4E (17/49	Local Municipality	Rantoa Service Provider	R8,881.74 per days	27-Nov-18	100.00	Three Month
17.	SCM 15/17/18	Supply and Delivery of	Natitoa service Provider	10,001.74 per days	27 1104 10	100.00	Trained (Motion
18.	CCM 20/12/19	Food Parcel	Sediba Se Maphodi	R150,874.56	21-Dec-17	100.00	Once-Off
18.	SCM 30/17/18	Rental Lease of	Sedioa se iviapsioui	R130,874.36	21-060-17	100,00	Once on
19.	SCM RD/01/17/18	Exavator	Rantoa Service Provider	R165,445.00	21-Feb-18	100.00	One Month
19,	2CM KD/01/17/18	Supply, Delivery and	Rantoa Service Providei	8103,443.00	21-) 60-10	100.00	CHC WORKI
		Branding of Security	1				
20	CC14 40/17/10		Dath - Catalan Trading	R49,784.79	21-Feb-18	100.00	Once-Off
20.	SCM 40/17/18	Personnel Uniform	Batho Batsho Trading	K49,764.79	21-760-10	100.00	Once-on
24	COL 4 C 10 7 15 C	Refurbishment of	V	R42,000,00	21-Feb-18	100.00	10 Days
21.	SCM 16/17/18	Restrooms Supply and Delivery of	Keamohotsoe General Trading	K42,000.00	21-reb-18	100.00	TO Days
22	0014424740		Sediba Se Maphodi	R49,000.00	21-Feb-18	100.00	Once-Off
22,	SCM 13/17/18	Traffic Uniform  Rental Lease of Three	Seding 25 Mahiton	K49,000.00	Z1-1 CD-10	100.00	Once on
22	COLA (C) 411 O2 417 410		Matela Construction	R64,800.00	18-Apr-18	100.00	5 Days
23,	SCM/PMU 01/17/18	Tipper Trucks	Watera Construction	3(64),800.80	10-101-10	100.00	J Duys
		Rental Lease of One					
	<u> </u>	(01) of Honey Sucker					
24.	SCM/WD 15/17/18	for Fourteen Days	Olunathi	R163,800.00	04-May-18	100.00	14 Days
Z4,	3CW/WD 13/1//16	Supply, Delivery and	Oldinatin	1(103)000.00	C+ May 10	100.00	177 0075
		Off-Loading of 2700					
25.	SCM 05/17/18	Bags of Cold Asphalt	Tsotsotso Trading Enterprise	R114,007.50	09-May-18	100.00	Once-Off
23,	3CIVI 00/17/18	Supply, Delivery and	130030030 Frauling Enterprise	114,007.50	03-1412y 10	100.00	Once on
		Fitment of Four Tyres					
	<b> </b>	for Fire Truck of					
		Mantsopa Local					
26.	SCM/FD 01/17/18	Municipality	lovk	R73,238.26	09-May-18	80.00	Once-Off
20.	13CW/FD 01/17/18	Supply, Delivery and	OVK	173,236.20	0.3-Way-11	00.00	Once-On
		Off-Loading of 1350					
27.	SCM/PMU 04/17/18	Bags of Cold Asphalt	Super Patch Sales and Marketing	R79,350.00	28-May-18	100 on	Once-Off
۷,	2C/4/YFWO 04/17/18	Dags or Colu Aspitalt	Total	R 2,356,294	ZO-May-10	7,200,00	Once Oil

PREPARED BY

SCM\_CLERK

DATE

APPROVED BY

SUPPLY CHAIN MANAGER

SIGNATURE

29 /06/2018