



1. APPROVED FORMAL QUOTATIONS FOR THE MONTH OF APRIL 2014 (R30 001 - R200 000)

| No. | Quotation Number | Projects | Service Provider | Amount (R) | Preference Points | Duration |
|-----|---------------------------|--|---|-------------|-------------------|------------|
| 1. | MMM/FQ 189 : 2013/2014 | Supply and Delivery of Library Material | Caxton Books | R28 902.69 | 98.00 | Once - off |
| 2. | MMM/FQ248: 2013/2014 | The replacement of one Heavy – Duty Industrial Roller Shutters Door at Thapedi Fire Station | Dela Casa 701 | R55 000.00 | 96.00 | Once-Off |
| 3. | MMM/FQ249: 013/2014 | Supply and Delivery of Tools and Equipment for Purification | Mamello Trading 740 CC | R98 088.00 | 96.00 | Once- off |
| 4. | MMM/FQ251: 2013/2014 | Renovations to Kitchens at Bram Fischer 7 th – 12 th Floor | Fransisca & Perseverance General Trading | R100 000.00 | 96.00 | Once- off |
| 5. | MMM/FQ253: 2013/2014 | Supply and Delivery of Tools and Equipment for Water & Sanitation | Ethnie Trading | R39 340.00 | 80.00 | Once- off |
| 6. | MMM/FQ257: 2013/2014 | Supply, Delivery, commissioning and reaction of 100 poles and 100 R506 Road Sign in Bloemfontein. | Black Skontiri Road Maintenance | R111 887.00 | 94.78 | Once- off |
| 7. | MMM/FQ263: 2013/2014 | Supply and Delivery of office Furniture for SCM - Logistics | Blue Line | R50 072.00 | 96.00 | Once- off |

Victor Tauoa
Manager
Demand & Acquisition
Management

(Signature)
2014/04/30