

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

No.	Quotation Number	Projects	Service Provider	Amount	Preference Points	Duration
1.	MMM/FQ 260: 2013/2014	Reset NOD32 Endpoint Antivirus Or Equivalent	Momozar (Pty) Ltd	R 195 000.00	96.00	Once Off
2.	MMM/FQ 268: 2013/2014	Upgrading Carports at Roads and Storm water in McKenzie Street	Heavy W8 Construction	R 76 000.00	96.00	Once Off
3.	MMM/FQ 272: 2013/2014	The Supply and Delivery of Protective Work Boots for Meter Readers – Finance	Mahleezy Investments	R 71 500.00	96.00	Once Off
4.	MMM/FQ 273: 2013/2014	Supply and Delivery of Insecticides for Pest Control Division	Coopers Environmental Science (Pty) Ltd	R 167 868.20	80.00	Once Off
5.	MMM/FQ 275: 2013/2014	Supply and Delivery of Office Furniture for Diverse Workshop Support Division – Fleet Management	Simphiwe Build & Decor	R 64 582.68	96.00	Once Off
6.	MMM/FQ 276: 2013/2014	Supply and Installation of Luxury Vinyl Tiles in Corridors on the 6 th & 7 th Floor – Bram Fischer Building	Masethjaba Trading CC	R 109 525.50	96.00	Once Off
7.	MMM/FQ 278: 2013/2014	Supply and Installation of Carpet in Committee Room Bram Fischer Building	Thuthuwa Trading	R 102 000.00	80.00	Once Off
8.	MMM/FQ 279: 2013/2014	Replace Fencing at Bloemspuit Construction Depot	Cairo Civils (Pty) Ltd	R 135 712.06	96.00	Once Off
9.	MMM/FQ 281: 2013/2014	Supply and Delivery of Tools and Equipment for Water and Sanitation	I 'Zee Trading CC	R 53 899.33	100.00	Once Off
10.	MMM/FQ 282: 2013/2014	Supply and Delivery of Office Furniture for MPAC Office	Simphiwe Build & Decor	R 43 645.00	96.00	Once Off
11.	MMM/FQ 283	Replace Fencing at Bowling Club	One Stop One Trading	R 98 725.00	96.00	Once Off
12.	MMM/FQ 288: 2013/2014	Supply and Delivery of Newspapers	3 rd Street Production	R 3 039.00	43.38	12 Months

Victor Tauoa
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