



**1. AWARDED FORMAL QUOTATIONS [R30 001 – R200 000,00]  
 January 2016**

The following were the Formal Quotation awarded during the month of January 2016

NO.	QUOTATION NUMBER	PROJECTS	SERVICE PROVIDER	AMOUNT	TOTAL POINTS SCORED	DURATION
1.	MMM/FQ: 425: 2015/2016	Supply and delivery of tools and equipment for fleet maintenance services.	Khanya Lesedi Trading & Supply (Pty) Ltd	R 158 895.84	100.00	Once-off
2.	MMM/FQ: 426: 2015/2016	Supply and delivery of mobile toilets	Yard Equipment and Tools Rentals (Pty) Ltd	R 23 010.00	98.00	6 Months
3.	MMM/FQ:427: 2015/2016	Installation and marking of 2500 concrete slabs for Botshabelo cemeteries	All Star Industries	R 105 000.00	100.00	Once-off
4.	MMM/FQ:429: 2015/2016	Supply and delivery of grocery in support of ward community-based projects ward 28 & 32 in Botshabelo	De-Pinnacles supply and Construction Works (Pty) Ltd	R199 767.60	100.00	Once-off

**February 2016**

The following were awarded formal quotations during the month of February 2016

NO.	QUOTATION NUMBER	PROJECTS	SERVICE PROVIDER	AMOUNT	TOTAL POINTS SCORED	DURATION
1.	MMM/FQ423(AA): 2015/2016	Supply and delivery of black plastic 250 micron with UV stabilizer (size 250um X 6m X 30m, should not be under bed surface covering)	Butong General Trading	R 173 259.00	98.51	Once-Off
2.	MMM/FQ427: 2015/2016	Installation and marking of concrete slabs for Botshabelo cemeteries	All Star Industries	R 105 000.00	100.00	Once-Off
3.	MMM/FQ428: 2015/2016	Supply and delivery of book binding supplies and consumables for the mail room	Sakiva (Pty) Ltd	R 31 863.10	100.00	Once-Off
4.	MMM/FQ429: 2015/2016	Supply and deliveries of groceries in support of ward community based projects (ward 28 & 32 in Botshabelo)	De-Pinnacles Supply and Construction Works (Pty) Ltd	R 199 767.60	100.00	Once-Off

**March 2016**

The following were awarded formal quotations during the month of March 2016

NO.	QUOTATION NUMBER	PROJECTS	SERVICE PROVIDER	AMOUNT	TOTAL POINTS SCORED	DURATION
1.	MMM/FQ:430: 2015/2016	Supply And Delivery Of Landscape Design Software (Autocad).	Workwash Enterprise	R 75 000.00	100.00	Once-off
2.	MMM/FQ:431: 2015/2016	Supply And Delivery Of Commissioner Of Oath Stamps.	Lithotech Sales	R 35 617.14	96.00	Once-off
3.	MMM/FQ:435: 2015/2016	Supply, Delivery And Installation Of Steel Devils Fork Fence; 1.8m High With Four (4) Pedestrian Gates At Park In Winkie Direko Street, Bloemanda.	Sebedisa Group (Pty) Ltd	R 145 495.00	96.00	Once-off

April 2016

The following were awarded formal quotations during the month of April 2016

NO.	QUOTATION NUMBER	PROJECTS	SERVICE PROVIDER	AMOUNT	TOTAL POINTS SCORED	DURATION
1.	MMM/FQ419(A):2015/2016	Supply & Delivery of Borehole Equipment and Installation of Irrigation System	Irrigation Equipment Supplies	R 105 498.00	98.00	Once-off
2.	MMM/FQ433: 2015/2016	Supply, Delivery and servicing of Mobile Toilets at Botshabelo Cemetery for a Period of Six (6) Months.	Sortebyte (Pty) Ltd	R 190 080.00	85.71	Once-off
3.	MMM/FQ434: 2015/2016	Burial of Unidentified.	Double Ring Trading 356 (Pty) Ltd	R 31 500.00	96.00	Once-off
4.	MMM/FQ437: 2015/2016	Supply and Delivery of Pool Chemicals.	Jicama 167 (Pty) Ltd T/A Aas Operations	R 94 850.50	96.00	Once-off

  
**MANAGER: DEMAND AND ACQUISITION  
 SUPPLY CHAIN MANAGEMENT UNIT**

  
 DATE: