DRAKENSTEIN MUNICIPALITY

GOODS: BID AWARD RESULTS: FORMAL WRITTEN PRICE QUOTATIONS BETWEEN R30 000 AND R200 000 MONTH

MONTH	AWARD RESULTS: FORMAL WRIT	CLOSING DATE/			TOTAL POINTS AWARDE	
REQ NO.	DESCRIPTION	DATE OF		B-BBEE LEVEL	D (100.00)	AMOUNT AWARDED INCLUDING VAT
WEB 10: 2021/2022	SUPPLY & DLEIVERY OF SPADES GARDEN LASHER NO 4 TYPE D- HANDLE EQUIVALENT / SIMILAR. (PRICES VALID FOR A PERIOD UP TO 30 JUNE 2022).	29/09/2022	IZINTO SALES AND SUPPLIERS (PTY	20	100	
WEB 37: 2021/2022	SUPPLY & DELIVERY OF WIRE CABLE ILLUMINATION WITHOUT HOLDERS. (PRICES VALID FOR A PERIOD UP TO 30 JUNE 2022).	16/02/2022	ACTOM ELECTRICAL PRODUCTS	20	100	36800
WEB 41: 2021/2022	SUPPLY & DELIVERY OF CISTERN HIGH LEVEL BLACK SHIRES. (PRICES VALID FOR A PERIOD UP TO 30 JUNE 2022)	16/02/2022	KFC PIPES AND FITTINGS (PTY) LTD	20	100	29325
	SUPPLY & DELIVERY OF TWINE 2 PLY DRY SASOL 1KM PER ROLL AND 25KG EMPTY SANDBAGS. (PRICES VALID FOR A PERIOD UP TO 30 JUNE		WELLINGTON PAINT &			
DIC0033688	2022).	02/02/2022	HARDWARE	20	83,26	178397,9
WEB 47: 2021/2022	SUPPLY & DELIVERY OF STOPCOCKS BRASS 22MMIXI FEMALE COBRA/ EQUIVALENT / SIMILAR. (PRICES VALID FOR A PERIOD UP TO 30 JUNE 2022).	02/03/2022	LAST SAMURAI PROP HOLD 2 CC T/A ITHUBA INDRUSTRIES	20	100	7432,5
WEB 46: 2021/2022	SUPPLY & DELIVERY OF MERANTI DOORS 762 X 2032 FLB. (PRICES VALID FOR A PERIOD UP TO 30 JUNE 2022).	02/03/2022	IMIPHUMELA SERVICES (PTY) LTD	20	100	115000
WEB 45: 2021/2022	SUPPLY & DELIVERY OF CHLORINE HTH SIMILAR / EQUIVALENT 25KG. (PRICES VALID FOR A PERIOD UP TO 30/06/2022)	23/02/2022	RAM TRADERS (PTY)	20	100	37905
DCG0015582	SUPPLY & DELIVERY OF PROMOTIONAL ITEMS	16/02/2022	ADJUVO ENTERPRISES (PTY) LTD	18	98	45330,01
DCG0015623	SUPPLY & DELIVERY OF FULL COLOUR BUFFS WITH STEP AND REPEAT OF LOGO	'02/03/2022	ADJUVO ENTERPRISES	20	100	62790
DCG0015664	MEDIA MONITORING FROM 01/04/2022 TO 30/06/2022	02/03/2022	PROFESSIONAL EVALUATION AND RESEARCH	20	100	29325
DSC0027739	COLLECTION AND REMOVAL OF MUNICIPAL SOLID WASTE USING 3M3 OR 4M3 MINI SKIPS CONTAINERS WITHIN DRAKENSTEIN MUNICIPALITY AREA.	09/02/2022	VS TECH PLANT CC	12	92	136936,25
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	SUPPLY & DELIVERY OF					
	COLDMIX (TAR BAGS) 30 KG					
	BAGS. (PRICES VALID FOR A		MAKZA CONCRETE			
DIC0034679	PERIOD UP TO 30 JUNE 2022)	27/10/2021		20	100	80000
DIC0034679	FERIOD OF 10 30 JOINE 2022)	27/10/2021	IVIIAENS CC	20	100	80000
	SUPPLY & DELIVERY OF HIGH-					
DCD0005447	RESOLUTION THERMAL					
		00/02/2022	MAENAOTEK TRADINIC CC	20	100	27047.0
DSP0005117	SENSOR	09/03/2022	MEMOTEK TRADING CC	20	100	37947,8
	QUOTATION IS REQUESTED					
	FROM SERVICE PROVIDERS TO					
	PERFORM AN INTERNAL AUDIT					
	ON DATA GOVERNANCE AND		SAB & T CHARTERED			
DSS0004335	RECORD MANAGEMENT	02/02/2022	ACCOUTANTS'	20	100	147200
D330004333	RECORD IVIAINAGEIVIEIVI	02/02/2022	ACCOUTANTS	20	100	147200
	QUOTATIONS IS REQUESTED					
	FROM SERVICE PROVIDER TO					
	PERFORM AN INTERNAL ITC		SAB & T CHARTERED			
DSS0004333	PROJECT GOVERNANCE.	02/02/2022	ACCOUNTANTS	20	100	132480
	APPOINTMENT OF A SERVICE					
	PROVIDER TO UNDERTAKE					
	INVASIVE ALIEN CLEARING AND					
	REMOVAL OF BIOMASS AT		SILVER SOLUTIONS			
DIP0002627	WELLINGTON LANDFILL SITE	23/02/2022	3108 BK	20	100	132000