

DRAKENSTEIN MUNICIPALITY

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

Apr-18

REQ NO.	DESCRIPTION	CLOSING DATE/ DATE OF OPENING	NAME OF COMPANY	B-BBEE LEVEL	TOTAL POINTS AWARDED (100.00)	AMOUNT AWARDED EXCLUDING VAT
DSG0000333	SUPPLY & DELIVERY OF OFFICE FURNITURE: COMMUNITY SERVICES	25/01/2018	BRIAN & SUPPLIERS	4	92	R46 150.00
DSC0017818	SUPPLY & DELIVERY OF SAFETY REFLECTED WINTER JACKETS: NEIGHBOURHOOD WATCH: WARD Z3	1/2/2018	INTEGRUM GLOBAL SOLUTIONS	1	100	R9 678.00
DIE0013279	SUPPLY & DELIVERY OF PQ INSTRUMENTS	8/2/2018	CT LAB PTY LTD	8	82	R43 820.00
DCG0010513	SUPPLY & DELIVERY OF STANDARD LAND FLAGS	9/2/2018	DECCO SUPPLIERS & DISTRIBUTORS	2	98	R4 950.00
DIC0023892	SUPPLY & DELIVERY OF HORIZONTAL STORAGE TANKS 2500LT	15/2/2018	ZIMINGONA PHAKADE TRADING	1	100	R95 312.36
DIP0001740	REZONING & SUBDIVISION APPLICATION APPLICABLE TO A PORTION OF ERF 10194, CHICAGO, PAARL - VPUU	22/2/2018	PLAN FOR SA	2	98	R149 450.00
DIC0023751	SUPPLY & DELIVERY OF 750LT HORIZONTAL TANKS	22/2/2018	CANCELLED - ALREADY ADVERTISED			
DSC0018183	SUPPLY & DELIVERY OF STACKABLE, BLACK EPOXY FRAME WITH POLYPROPYLENE SEAT BACK CHAIR FOR SIMONDIUM	1/3/2018	PARKERSON THOMAS TECH	1	100	R43 000.00
DIE0013354	SUPPLY & DELIVERY OF STEEL STREETLIGHT POLES	8/3/2018	VOLTEX PAARL	2	98	R119 850.00
DIC0024092	SUPPLY & DELIVERY OF PLAN FILING CABINETS	8/3/2018	BIDVEST WALTONS	2	98	R28 296.00
DCG0010739	SUPPLY & DELIVERY OF LEATHER FURNITURE	15/3/2018	DECCO SUPPLIES	2	98	R28 912.00
DCG0010690	SUPPLY & DELIVERY OF POWER BANKS	29/3/2018	BRAND UNIVERSE PTY LTD	1	100	R22 000.00
DSC0018464 & DSC0018413	SUPPLY & DELIVERY OF POST, HOLE & CENTRE POLES	29/3/2018	AWV PROJECT MANAGEMENT PTY LTD	1	100	R25 681.81
DCG0010773	ASURIED 7 ENTERPRISE CARD PRODUCTION SOFTWARE FOR FARGO PRINTER	29/03/2018	TRIPLE SL TECH Cc	1	100	R27 215.00
WEB 19: 2017/2018 SSE0000861	SUPPLY & DELIVERY OF OIL FOR TRFS MUST CONFIRM UNTIL 30 JUNE 2018	29/3/2018	WESTERN CAPE LUBRICANTS	2	98	R44 700.00
DSC0018331	SUPPLY & DELIVERY OF RENOVATED SECOND HAND 6M STEEL CONTAINER (SOUP KITCHEN-WARD 14)	CANCELLED				
DSC0018332	SUPPLY & DELIVERY OF A RENOVATED SECOND HAND 6M STEEL CONTAINER FOR SIMONDIUM	CANCELLED				
S4W0002938	EVALUATION REPORT: FORMAL WRITTEN QUOTATION: SUPPLY & DELIVERY OF PIPES UPVC VALID 30/06/2018	12/4/2018	GERALDINE SUPPLIERS	1	100	R16 000.00
DSC0017641	SUPPLY & DELIVER OF NEW STEEL CONTAINER	CANCELLED				
DIP0001812	SUPPLY & DELIVERY OF OFFICE FURNITURE: PLANNING	CANCELLED				
DIC0024161	SUPPLY & DELIVERY OF WATER TANKS LLDE	8/3/2018	SAWECO ENTERPRISES	1	100	81479-25