

DRAKENSTEIN MUNICIPALITY

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

MONTH		Mar-18				
REQ NO.	DESCRIPTION	CLOSING DATE/ DATE OF OPENING	NAME OF COMPANY	B-BBEE LEVEL	TOTAL POINTS AWARDED (100.00)	AMOUNT AWARDED EXCLUDING VAT
DSC0017730 RE ADVERTISE	Supply & delivery of Conference Chairs	25/1/2018	PARKERSON THOMAS OFFICE TECH		100	32300
DSC0017395 RE ADVERTISE	Supply & delivery of mobile toilet on trailer	25/1/2018	BOLAND TOILET SERVICES		80	33000
DCG0010207	SUPPLY & DELIVERY OF OFFICE FURNITURE: CORPORATE SERVICES CHAIRS	25/01/2018	SHALKIM MANUFACTURING		100	R21 825.00
DCG0010312	RENDERING OF WRITTEN TRANSLATION SERVICES	25/01/2018	RITA DU TOIT RECRUITMENT & AA WILSON		APPOINTED TO LETTER: 23/04/2018	
DIC0023614	Supply & delivery of office furniture Senior Engineer roads stormwater & traffic	1/2/2018	PARKERSON THOMAS OFFICE TECH		100	25140
DIC0023616	Supply & delivery of office furniture Senior engineer Water services	1/2/2018	PARKERSON THOMAS OFFICE TECH		100	10470
DIC0023628	Supply & delivery of office furniture Senior Engineer Waste water services	1/2/2018	PARKERSON THOMAS OFFICE TECH		100	6220
DIC0023640	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR THE OFFICE OF EXECUTIVE MANAGER: INFRASTRUCTURE SERVICES	1/2/2018	PARKERSON THOMAS OFFICE TECH		100	R53 440.00
DSC0017990	Supply & delivery of office furniture Community	8/2/2018	BRIAN & BEN SUPPLIES		92	95705
DIC0023621	Supply & delivery of office furniture Deputy Exc Manger Infrastructure services	1/2/2018	PARKERSON THOMAS OFFICE TECH		100	17900
DCG0010519	VALUATION OF PROPERTIES IN DRAKENSTEIN MUNICIPALITY	1/2/2018	REAL DIRECT PTY LTD		92	R19 200.00
DSC0017963	SUPPLY & INSTALLATION OF ALARM SYSTEM AT MBEKWENI & WELTEVREDE SWIMMINGPOOLS	1/2/2018	DRAKENSTEIN SECURITY & CCTV		100	R74 557.94
DIC0023621	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR DEPUTY EXEC MANAGER INFRASTRUCTURE SERVICES	1/2/2018	PARKERSON THOMAS OFFICE TECH			R17 900.00
DIC0023614	SUPPLY & DELIVERY OF OFFICE FURNITURE: SENIOR ENGINEER ROADS, STORMWATER & TRAFFIC	1/2/2018	PARKERSON THOMAS OFFICE TECH		100	R25 140.00
DIC0023616	SUPPLY & DELIVERY OF OFFICE FURNITURE: SENIOR ENGINEERING WATER SERVICES	1/2/2018	PARKERSON THOMAS OFFICE TECH		98.04	R10 470.00
DIC0023628	SUPPLY & DELIVERY OF OFFICE FURNITURE: SENIOR ENGINEERING WATER SERVICES	1/2/2018	PARKERSON THOMAS OFFICE TECH		100	R6 220.00
DCG0010514	SUPPLY & DELIVERY OF SIGNATURE BOARD	9/2/2018	DECCO SUPPLIERS & DISTRIBUTORS		98	R29 000.00
WEB 16: 2017/2018 DIC0023893	SUPPLY & DELIVERY OF CALCIUM HYPO CHLORITE SCIENTIFIC RESERVOIR REFILLS 2KG CANISTER UNTIL 30/06/2018	15/2/2018	BLUE PLANET TRADING		100	R11 940.00
DIC0023805	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR THE OFFICE OF EXECUTIVE MANAGER: INFRASTRUCTURE SERVICES		CANCELLED			
DIC0023115	SUPPLY & DELIVERY OF PUMPS		CANCELLED			
DIE0013210	SUPPLY & DELIVERY OF CRIMPING AND CUTTING TOOLS		CANCELLED			
DIC0023459	PREVENTATIVE MAINTENANCE AT SARON WASTE WATER TREATMENT WORKS	25/1/2018	WATER SOLUTIONS		98	R22310-00