

DRAKENSTEIN MUNICIPALITY

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

Oct-17

REQ NO.	DESCRIPTION	CLOSING DATE/ DATE OF OPENING	NAME OF COMPANY	B-BBEE LEVEL	TOTAL POINTS AWARDED (100.00)	AMOUNT AWARDED EXCLUDING VAT
DIE0012339	Supply & delivery of torque shear lugs and errulles	10/8/2017	SIYAPHEMBILI ELECTRICAL	2	98	70476
S2E006861	Supply & delivery of wire PVC insulated 16mm stranded red	10/8/2017	ABERDARE CABLE	1	100	26760
S2E0006845	Supply & delivery of contactor street lights	24/8/2017	F LUKE SUPREME ELECTRICAL	1	100	28100
DIE0012447	Supply & installation of protection relays at Eiland Street Sub station	24/8/2017	ONLAB SPECIALIST ELECTRO-TECH	4	92	93240
DIC0022293	Supply & delivery of couplings bolts & nuts	24/8/2017	ELITE INVESTHOLDS	1	100	41285.6
DSC0016706	Supply & delivery of carpentry training tool kits	31/8/2017	BFECT PTY LTD	1	100	29500
DIE0012532	Supply 7 delivery of cement slabs for Mvfeeder cables	7/9/2017	P MASOND TRADERS D	1	100	57040
DIE0012449	Supply & delivery of Safety gloves	7/9/2017	BFECT PTY LTD	1	100	112500
WE 3 2017/2018	Supply & delivery of spades garden untill 30 June 2018	7/9/217	YKHANYO AGENCIES	1	100	18511.5
WEB 7 2017/2018	Supply & Delivery of safety bids, vests, jackets and hats until 30/6/2018	14/9/2017	PARKERSON THOMAS OFFICE TECH	1	100	RATES
DSC0016917	Supply & delivery of Aloe Barberae	14/9/2017	BANDAKHANYA PTY LTD	2	98	R31 920.00
DSC0017019	SUPPLY & DELIVERY OF UNIFORMS (PAARL MOUNTAIN NATURE RESERVE)	14/9/2017	TR SUPPLY t/a TR SPORT	UNDER 30 000		R22 000.00
DIE0012506	Supply & delivery of trailing 16.0 mm x 5 core cable	28/9/2017	ABERDARE CABLE	1	100	114450
DSC0017011	Supply & delivery of seond hand steel container	28/9/2017	TE DYONTA SUNRISE	1	100	39000
DCG0010158	Supply & delivery of branded water bottles with full colour	12/10/2017	HILARY CANTEEN SUPPLY	1	100	R5 220.00
DCG0010159	POLE MOUNT FLAGS	12/10/2017	CANCELLED			
DCG0010160	SUPPLY & DELIVERY OF CARDINAL MENS SINGLE JERSEY GHOLF SHIRT	12/10/2017	CANCELLED			
DCG0010161		12/10/2017	BOLAND PROMOTIONS	2	98	R75 924.00
DCG0010163	SUPPLY & DELIVERY OF PROMOTIONAL ITEMS	12/10/2017	PITCO BUSBY PTY LTD	1	100	R195 935.22
DCG0010164	SUPPLY & DELIVERY OF GAZEBOS AND BANNERS	12/10/2017	BOLAND PROMOTIONS	2	98	R97 937.85