

DRAKENSTEIN MUNICIPALITY

**GOODS : BID AWARD RESULTS: FORMAL WRITTEN PRICE QUOTATIONS BETWEEN R30 000 AND R200 000
MONTH Jun-19**

REQ NO.	DESCRIPTION	CLOSING DATE/ DATE OF OPENING	NAME OF COMPANY	B-BBEE LEVEL	TOTAL POINTS AWARDED (100.00)	AMOUNT AWARDED INCLUDING VAT
DIE0015941	SUPPLY & DELIVERY OF GENERATORS	30/05/2019	METRIC INDUSTRIAL	1	100	147600
DIE0015940 (READVERTISE)	SUPPLY & DELIVERY OF PHASING WIRELESS OVERHEAD LIVE LINE KIT	30/05/2019	FLO SPECIALIZED PRODUCT	1	100	49737.5
DSC0021544	SUPPLY & DELIVERY OF RECYCLE PLASTIC OUTDOOR FURNITURE	23/05/2019	PARKERSON THOMAS TECHNOLOGIES	1	92.61	75893.1
DSP0004037	SUPPLY & DELIVERY OF BLANKETS	18/04/2019	METRIC INDUSTRIAL SUPPLIES CC	1	100	23552.5
WEB 61:2018/2019	SUPPLY & DELIVERY OF HEAVY DUTY ROLLERMOWER FS50/150RM, PTO DRIVEN	2/5/2019	BEE TURF SUPPLIES	2	98	R45943.00
WEB 60:2018/2019	SUPPLY & DELIVERY OF HEAVY DUTY SLASHER FS50/150RG, PTO DRIVEN	2/5/2019	BEE TURF SUPPLIES	2	98	R40176.00
WEB 60:2018/2019	SUPPLY & DELIVERY OF HEAVY DUTY SLASHER FS50/150RG, PTO DRIVEN	2/5/2019	BEE TURF SUPPLIES	2	98	R40176.00

WEB 62: 2018/2019	SUPPLY & DELIVERY OF HEAVY DUTY BLOWER MOWER FS50/150BM, PTO DRIVEN	2/5/2019	BEE TURF SUPPLIES	2	98	R54643.00
DCG0012257 (READVERTISE) (DCG0012839)	ACCREDITED SERVICE PROVIDERS TO FACILITATE AN ACCREDITED FIRST AID LEVEL 1 COURSE FOR 118 EMPLOYEES	17/05/2019	G VAN DER WALT T/A ESS FIRE	2	98	47200
DSC0021641	BANDAKHANYA (PTY) LTD	13/06/2019	BANDAKHANYA (PTY) LTD	2	98	R81600.00
DIC0037871	SUPPLY & DELIVERY OF PAINT	09/05/2019	TAKE NOTE TRADING 245 CC	1	100	R14421
DIE0015973 DIE0016126	SUPPLY & DELIVERY OF ELECTRONIC TEST EQUIPMENT	12/06/2019 26/06/2019	FLO SPECIALIZED PRODUCT	1	100	R99557 R31924
DIC0028352	SUPPLY & DELIVERY OF HEAVY DUTY BRUSH CUTTER	18/04/2019	VS TECH PLANT CC	1	92	R150644.25
DSC0020523 (READVERTISE) DSC0021871	CUTTING, PRUNING AND REMOVAL OF TREES IN DRAKENSTEIN AREA UNTIL 30/06/2019	20/03/2019	SIKHUMBUZE ABORIST AND GENERAL	1	100	R5122.46
DSC0021404 (READVERTISE)	SUPPLY & INSTALLATION OF EINSTEIN'S DOME IN DRAKENSTEIN MUNICIPALITY	13/06/2019	BANDAKHANYA (PTY) LTD	1	100	R45000
DSC0021282	SUPPLY, DELIVERY & INSTALL OF OUTDOOR GYM EQUIPMENT AT PIET MY VROU PARK	17/05/2019	RHODE BROS STEEL PROJECTS CC	1	100	R177120
DSC0021924	SUPPLY & INSTALLATION OF FULL MINI BOOTCAMP SETS IN DRAKENSTEIN MUNICIPAL AREA	23/05/2019	MTF CONSULTANTS (PTY) LTD	1	100	R161000

DCG0012615	ACCREDITED SERVICE PROVIDERS TO FACILITATE AN ACCREDITED FIREARM TRAININ FOR 12 OFFICIALS	2/5/2019	ZIBAR SECURITY SERVICES (PTY) LTD	2	98	R64170.00
DCG0012621	ACCREDITED SERVICE PROVIDER TO FACILITATE AN ACCREDITED ORHVS: ENTRY TO SUBSTATION COUSE	17/05/2019	EFFECTIVE HUMAN INTERVENTION	2	98	R112529.8
DCG0012619	ACCREDITED SERVICE PROVIDER TO FACILITATE AN ACCREDITED ORHVS: RESPONSIBLE PERSONS COURSE	17/05/2019	EFFECTIVE HUMAN INTERVENTION	2	98	R149379.25
DCG0012251	ACCREDITED FRONT END LOADER AND BACKHOE/ LOADER	28/02/2019	HE AND SHE TRAINING CENTRE	4	92	R41745.00
DCG0012882	SUPPLY & DELIVERY OF CORPORATE CLOTHING CLEANING STAFF	17/05/2019	BLACKBIRD TRADING 480CC	1	100	R42904.00
DCG0012584	SUPPLY & DELIVERY OF DIRECTIONAL SIGNS AT PAARL CIVIC CENTRE	09/05/2019	MAFIKA COLAB (PTY) LTD	2	98	R34561.58
DSP0004108	SERVICE, PREAIRS & UPGRADES OF BOTH THE SOFTWARE & THE FIRE ALARM MONITORIN SYSTEM AT PAARL FIRE STATION	07/03/2019	QUALITY APPICATION DEVELOPMENT	4	92	R162067.20
DSP0004045	SUPPLY & DLEIVERY OF SELF CONTAINED BREATHING APPARATUS	17/05/2019	UHAMBO PROCUREMENT AND DISTRIBUTIONS	1	97.94	R90072.39

DIP0002154	FRAMING, HANGING AND SECURING OF GOODS / OLD PLAN AND MAPS FOR HERITAGE PURPOSES	31/05/2019	ICON FRAMING CC	0	80	R43611.45
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