

REPORT ON QUOTATIONS AWARDED IN NOVEMBER 2020 FOR PROCUREMENT OF GOODS, SERVICES AND WORKS WITH THRESHOLD RAND VALUE OF R 30 000.00 TO R 200 000.00 INCLUSIVE OF ALL APPLICABLE TAXES

USER DEPARTMENT	APPOINTED CONTRACTOR	CONTRACTOR'S ADDRESS	DESCRIPTION OF SERVICE	QTY	BBBEE STATUS	ORDER NO.	DATE	QUOTED PRICE OF THE CONTRACTOR	2nd & 3rd BIDDERS	AMOUNT	COMMENTS
Community Services	ELISA-NEL Trading ck:2013/212729/07	4 Crystal Park eMalahleni 1035	Supply & deliver of Cartridge Laszerjet CF287A Original	22	Level 1	D0001027	23/10/2020	R78 480,00	Latolar Prospave	R61 400,00 R73 000,00	Latolar owes rates and Prospave did not attach proof of residence
Corporate Services	Nkangala Training Centre ck:2012/170888/07	2210 Klarinet, Ext.4 eMalahleni 1035	Water & Waste reticulation training	8	Level 1	D0001138	05/11/2020	R192 000,00	Khula Nonke Pro-meetse	R224 000,00 R299 700,00	Normal SCM processes followed
Corporate Services	Nkangala Training Centre ck:2012/170888/07	2210 Klarinet, Ext.4 eMalahleni 1035	Electrical Aide training for 8 employees	8	Level 1	D0001217	12/11/2020	R152 000,00	Tonex Management	R100 000,00	Tonex management did not meet the specification
Corporate Services	Vumilia Africa Group ck:2017/185027/07	Building 1, Prism Business Park, Ruby close Fourways	Advanced excel training: US 258876	19	Level 1	D0001210	11/11/2020	R39 767,00	Kulika Training Camblish Training	R57 625,00 R80 845,00	Normal SCM processes followed

Community Services	Bidvest Waltons ck:1997/010942/07	Pencil Park Croxley Close Heriotdale Extension 15	Supply and deliver 50 leather chairs for committee room 1 and 2	50	Level 1	D0001294	19/11/2020	R104 650,00	Dot Com Luviz	R142 312,50 R175 000,00	Normal SCM processes followed
Environmental & Waste Management	Redrow Office Furniture ck:2000/059951/23	Unit4 Elsecar Street Gauteng	Supply of 4 desks, 12 chairs, 4 sheet stationary cupboard and 4 paper trays	24	Level 1	D0001383	26/11/2020	R35 004,34	Kay's Interiors Waltons	R43 357,30 R59 574,51	Normal SCM processes followed
Community Services	McVine Collection ck:2014/104857/07	300 Ubhejane Street, Zone 14, Ext.2 Emalahleni 1039	Supply 3xTrophy cabinets and 3x A1 framed photos colage	6	Level 1	D0001391	26/11/2020	R96 000,00	Revantage	R107 250,00	Only 2 bidders responded
Corporate Services	Nkangala Training Centre ck:2012/170888/07	2210 Klarinet, Ext.4 eMalahleni 1035	Supply chain management training	5	Level 1	D0001350	26/11/2020	R140 000,00	Modern Technical	R225 000,00	Only 2 bidders responded
Technical services	Aqualytic ck:2017/430526/07	Block c3 Waterkloofrand 358 Bufflesdrif street	Calibration and servicing of Laboratory equipments	61	Level 1	D0001394	30/11/2020	R135 523,61	WNK 226 MK Mogoane	R148 856 ,10 R165 343, 47	Normal SCM processes followed
								<u>R973 424,95</u>			