

REPORT ON QUOTATIONS AWARDED IN DECEMBER 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	QUANTITY	BBBEE STATUS	ORDER NO.	DATE	QUOTED PRICE OF THE CONTRACTOR	2nd & 3rd BIDDERS	AMOUNT	COMMENTS
Environmental & Waste Management	Miraculous Tuned ck:2015/074549/07	4872 Phase 4 Hlalanikahle eMalahleni 1039	Supply and deliver STIHL FS450 clearing saw (fix line headline low pro	18	Level 1	D0001027	07/12/2020	R166 012,20	D & J Holdings Secunda Turf	R170 257,50 R196 318,80	Normal SCM processes followed
Technical Services	Ulwazi Chemicals ck:2020/461952/07	PO Box 92525 Norwood Gauteng	Supply and delivery of Laboratory equipment	21	Level 1	D0001473	02/12/2020	R187 632,80	Orata Lesedi Aqualitic	R198 225,50 R842 718,80	Normal SCM processes followed
Corporate Services	Thew Water Academy ck:2016/360979/07	50 Main Street Office Suite Knysna Western Cape	Water & Water Process Control supervision training	6	Level 4	D0001559	09/12/2020	R120 000,00	Nkangala Training Pro-Meeste	R168 000,00 R294 300,00	Normal SCM processes followed
Technical Services	Sabhiwa General Services ck:2012/1643306/07	7530 Siyanqoba Ext.12 Emalahleni 1039	Supply of double bucket, steel trolley & galvanised steel wringer	30	Level 1	D0001803	17/12/2020	R68 392,80	Njunju Miraculous Tunned Point	R68 394,30 R69 069,00	Normal SCM processes followed
Corporate Services	Reminiscent Business Consulting ck:2014/288375/07	30 Hamilton Close Heuwelsig Estate Pretoria	GRAP Training SAQA ID: 119348	32	Level 1	D0001820	22/12/2020	R52 800,00	Tasc Consulting Camblish Training	R115 200,00 R191 360,00	Normal SCM processes followed
								<u>R594 837,80</u>			