

FORMAL WRITTEN QUOTATION REGISTER 2023/2024

RFQ No	DESCRIPTION	CLOSING DATE	QUOTATIONS RECEIVED	AWARDED	AMOUNT
SCM001	Supply and delivery of blankets, school socks, gloves, caps and scarfs	10/08/2023	EPC Consumables	No award	23 382.00
			Ndlovu and Co investments - non vat vendor		22 404.40
			NHN Bricks & Concrete - non vat vendor		53 620.00
			Gabriel and Michael Marketing		47 174.91
			Arthurstone investment - non vat vendor		45 900.00
			Phondi General Trading - non vat vendor		58 500.00
			Proudly Karoo - non vat vendor		34 365.00
			DB Kontrakteurdienste		52 270.00
			Nedluu - non vat vendor		76 170.00
			Lewatlelatena (Pty)Ltd		63 900.00
			Romoco Supplier and services (Pty)Ltd		44 068.40
			Brainwaive Projects		66 149.57
			Cebolethu SP		87 595.60
			Ayakhalwhleza Agencies		82 960.00
			HFDF Construct Maintenance and General Training		37 950.00
Dotbitway		50 000.00			
Potentio (Pty)Ltd		63 072.70			
SCM002	Provision of accommodation in Beaufort West for 50 delegates	27/09/2023	Gifted Jack (Pty)Ltd	Not award - above budget	155 043.00
			Melva MK (Pty)Ltd		215 240.00
			Living Waters Business Group		220 000.00
SCM003	Supply and delivery of building material		Gifted Jack	Gifted Jack - Cancelled- Supplier did not deliver	150 246.00
			Deltype CC		163 041.10
			Bhungane Nasele Group		133 100.00

			Mbuelo Trading Enterprise CC		125 883.58
			SSTV Holdings		171 460.83
			Memotek Trading		9 641.03
			SD Imbali		270 064.10
SCM004	Supply, delivery and offload of reinforcing steel		Nolada8 (Pty)Ltd		195 419.50
			Gifted Jack	Gifted Jack - Cancelled- Supplier did not deliver	143 000.00
			Witzenberg Bulk & general supp		150 467.73
			Stewarts and Lloyds Projects and contracts (Pty)Ltd		170 049.50
			SD Imbali Engineering		154 873.45
			Memotek Trading		173 166.31
			Diphororo Consulting (Pty)Ltd		157 929.50
			Bhungane Nasele		206 700.00
			Ashton Road Capital		198 260.12
			Mbuelo Trading Enterprise		182 698.20
SCM005	Supply and delivery of formwork and asseccories		Nolada 8 (Pty)Ltd	Nolada 8 (Pty)Ltd	122 739.00
			Melva MK (Pty)Ltd		542 680.00
SCM006	Kasperskry endpoint security		Eyotech Systems (Pty)Ltd		27 550.32
			Aieq System	Aieq System	27 416.00
			Datategra		30 293.76
			Galeboe Professional Services		33 942.58
			GiftedJack		44 068.00
			Global IT Partners		38 103.00
			Khusela Solutions		34 040.00
			Hubtech Investments (PTY) LTD		43 132.36
			IT Zeus Pty Ltd		31 015.04
			Vukani Technologies (PTY) LTD		32 417.12
			Letjeka		34 621.44
			Complete IT Business Solutions PTY (LTD)		43 276.80

			Prolific Limited Holdings		300 360.00
SCM007	Service of fire extinguishers		No Fear Sstems cc	No Fear Sstems cc	26 085.00
			SA Fire Watch (Pty)Ltd		36 792.53
			ESS Fire and Medical Services (Pty)Ltd		29 778.10
			Piezo Corp (Pty)Ltd		51 784.50
SCM008	Consultant for the appointment of Municipal Manager			No award - all bids above available budget	148 925.00
			Khomotso Consultants		96 099.00
			Ditsheba Man Holdings		186 760.00
			Roy Steel Ass. CC		483 057.50
			Boikago Human Capital		189475
SCM009	Supply and delivery of tw401/tw402 delineator blades with rubber base plates	07/12/2023	Nolada8 (Pt)Ltd	Nolada8 (Pt)Ltd	113 275.00
			Maldril Consulting		168 659.20
			Ganedhi Trading		Non-compliant - only quote submitted without the bidding document or any other supporting documents
SCM010	Supply and delivery of snake bite protectors / snake gaiters	07/12/2023	Midron Construction		93 150.00
			Bidders Trading and projects		188 000.00
			Swartland workwear centre	Swartland workwear centre	50 680.50
SCM012	Supply, delivery and physical offloading of reinforcing steel.		LC Palesa Projects and services		66 650.00
			Zabs Enterprises		165 775.40
			S A Industrial Supplies		158 712.00
			A + M Primwoord		171 426.30
			Gifted Jack		193 223.00

			Kathaka Raw enterprises	250 065.04
			Wanga Ramalata Trading	282 046.35
			Umuzi Group	293 144.75
SCM013	Supply, delivery and physical offloading of building material		Gifted Jack	174 459.00
			Mdibi	85 457.70
			Xat Holdings	184 805.00
			Mac & Wani Projects & Trading	247 405.83
			Maline Logistics	187 260.00
			Umuzi Group	221 411.40
			LC Palesa Projects	143 600.00
			Zabs Enterprises	189 420.00
SCM014	Supply and delivery of tools		Bearing Man Group (pty)ltd	297 473.12
			Mac & Wani Projects & Trading	314 704.70
			Mdibi Logistics & Projects	548 721.84
			Nolada 8 (Pty)Ltd	214 753.30
			RDB Building & Construction	198 423.30
			Gifted Jack	254 520.30
			Lindokuhle Matika	275 643.10
SCM015	Supply and delivery of Grader Blades		W Z Lintols cc	241 371.50
			Samsaldol Supplies & Distribution	134 000.00
			Manavha en Seuns Vervoer	79 292.50
			Richemont Investments (Pty)Ltd	68 950.00
			Ihophe Group	199 650.00
			Blue Mountain Side	200 850.00
			Wanga Ramalata Trading	165 730.90