

**SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR QUARTER 2
01 OCTOBER 2019 – 30 DECEMBER 2019**

1. EXECUTIVE SUMMARY

In terms of paragraph 7.6.3 of Council's Supply Chain Management Policy, the Accounting Officer must submit a report on the implementation of the policy to the Executive Mayor, within 10 days after the end of each quarter.

2. MONTHLY REPORT ON DEVIATIONS

The Supply Chain Management Policy states in Paragraph 9.29.1: "The Accounting officer may dispense with the official procurement processes established by this policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only:

- (i) in an emergency;
- (ii) if such goods or services are produced or available from a single provider only;
- (iii) for the acquisition of special works of art or historical objects where specifications are difficult to compile;
- (iv) acquisition of animals for zoos and/or nature and game reserves; or
- (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes

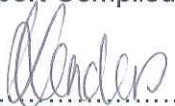
The list of deviation for the 2nd quarter is attached as Annexure A.

3. AWARDS OF COMPETITIVE BIDS AND FORMAL QUOTATIONS

- Tender register attached (award above R 200 000.00)
- Formal Written Quotations Register attached (awards R30 000 – R 200 000)

Registers attached as Annexure B and C

Report Compiled by:


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Account: SCM

Report approved by


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Snr Manager: Finance

11 December 2019



SUPPLY CHAIN MANAGEMENT REPORT DECEMBER 2019

To: The Municipal Manager

According to the regulation, the following reporting on the Supply Chain Management activities for December 2019.

1. Tenders advertised in December 2019

- None

2. Tenders closed in December 2019

- CKDM011 – 2019/2020 – Training: Chemical Operations Level 1, 2 and 3 for a period of 3 years – Submission date: 2 December 2019

3. Tenders awarded in December 2019

- None

4. Tenders to be advertised

- Supply, delivery, installation, maintenance and financing of office automation equipment for a period of 3 years

5. Correction of prior period deviations

- None

6. Extension / Expansion of contract

- None

7. Cancelled tenders

- None

8. Attachments

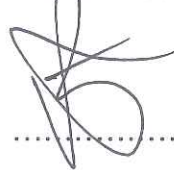
- Reporting on Deviation
- Petty cash summary

Report Compiled by:


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Account: SCM

Report approved by:


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Director: Finance

11 December 2019



PETTY CASH - DECEMBER 2019
KLEINKAS OPSOMMING - DESEMBER 2019

KORPORATIEWE DIENSTE / CORPORATE SERVICES

Datum / Date	Aankoper / Buyer	Items	Prys / Price
19.11.2019	J JONKERS	LUNCH- J JONKERS	R150,00
21.11.2019	R LINDERS	POSTAGE STAMPS	R182,00
26.11.2019	M KENNEDY	REFILL WATER BOTTLES-J JONKERS OFFICE	R39,20
27.11.2019	R BALIE	6X 1L MILK	R66,90
			R438,10

MUNISIPALE BESTUURDER/MUNICIPAL MANAGER

Datum / Date	Aankoper / Buyer	Items	Prys / Price
25.11.2019	S JOOSTE	TOLLGATE FEES	R158,00
			R158,00

PAAIE & INFRASTRUKTUUR / ROADS & INFRASTRUCTURE

Datum/Date	Aankoper/Buyer	Items	Prys/Price
07.11.2019	G SIMPSON	SERVICE OF FIRE EXTINGUISHER	R195,00
07.11.2019	G SIMPSON	1X HP TEST & INSTRUCTION LABELS FOR FIRE EXTINGUISHER	R135,00
			R330,00

RAAD UITGAWES/ COUNCIL EXPENDITURE

Datum / Date	Aankoper / Buyer	Items	Prys / Price
18.11.2019	E VAN DER WESTHUIZEN	REFILL WATER BOTTLES-COUNCIL CHAMBERS	R20,00
25.11.2019	E VAN DER WESTHUIZEN	REFILL WATER BOTTLES-COUNCIL CHAMBERS	R30,00
			R 50,00

OMGEWING GESONDHEID/ ENVIRONMENTAL HEALTH

			Prys / Price
Datum / Date	Aankoper / Buyer	Items	
19.11.2019	Z PIKELELA	FOOD SAMPLES	R23,00
			R 23,00

TOTAAL/TOTAL	R999,10
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SUPPLY CHAIN MANAGEMENT REPORT NOVEMBER 2019

To: The Municipal Manager

According to the regulation, the following reporting on the Supply Chain Management activities for November 2019.

1. Tenders advertised in November 2019

- None

2. Tenders closed in November 2019

- CKDM011 – 2019/2020 – Training: Chemical Operations Level 1, 2 and 3 for a period of 3 years

3. Tenders awarded in November 2019

- None

4. Tenders to be advertised

- Supply, delivery, installation, maintenance and financing of office automation equipment for a period of 3 years

5. Correction of prior period deviations

- None

6. Extension / Expansion of contract

- None

7. Cancelled tenders

- CKDM010 – 2019/2020 – Supply, delivery, installation, maintenance and financing of office automation equipment for a period of 3 years

This tender was cancelled due to the change in specifications. The tender will be re-advertised once the revised/amended specifications are provided by the user department.

8. Attachments

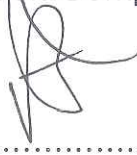
- Reporting on Deviation
- Petty cash summary

Report Compiled by:


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Account: SCM

Report Compiled by:


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Director: Finance

3 December 2019

**SKDM** SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

PETTY CASH - NOVEMBER 2019

KLEINKAS OPSOMMING - NOVEMBER 2019

KORPORATIEWE DIENSTE / CORPORATE SERVICES

Datum / Date	Aankoper / Buyer	Items	Prys / Price
17.10.2019	R. BALIE	WEATHERSEAL FOAM	31,00
18.10.2019	R. BALIE	1X TUBE	35,00
22.10.2019	R. LINDERS	1X KEY-KITCHEN	63,20
22.10.2019	E. VAN DER WESTHUIZEN	1X CD PACK	100,00
24.10.2019	P.PANDLE	10X AIR FRESHNER	130,50
24.10.2019	C.ALEXANDER	WASH OF HAZMAT VEHICLE	90,00
24.10.2019	P.PANDLE	NEEDLES-(FOR BINDING OF DOCUMENTS)	15,00
06.11.2019	G.SIMPSON	FUEL-CZ6940	200,00
			664,70

MUNISIPALE BESTUURDER/MUNICIPAL MANAGER

Datum / Date	Aankoper / Buyer	Items	Prys / Price
07.11.2019	L. GOEIEMAN	FILE DIVIDERS	65,90
08.11.2019	L. GOEIEMAN	A4 SHEET PROTECTORS	65,00
			130,90

PAAIE & INFRASTRUKTUUR / ROADS & INFRASTRUCTURE

Datum/Date	Aankoper/Buyer	Items	Prys/Price
29.10.2019	C.GOUWS	TEMPORARY PERMIT-PA180217	48,00
06.11.2019	E.ABRAHAMS	S/WAY CHARGER	199,00
12.11.2019	C.LINKS	FLAT & SPRING WASHERS	149,70
14.11.2019	C.LINKS	5X PUTTY	23,25
			419,95

FINANSIES / FINANCE

Datum / Date	Aankoper / Buyer	Items	Prys / Price
21.10.2019	Z RUSSEL	TOLLGATE & PARKERING	89,00
08.11.2019	Y.FRANTZ	POSTAGE STAMPS	109,80
			198,80

RAAD UITGAWES/ COUNCIL EXPENDITURE

Datum / Date	Aankoper / Buyer	Items	Prys / Price
18.10.2019	E. VAN DER WESTHUIZEN	SNACKS&WATER-COUNCIL WORKSHOP	195,30
28.10.2019	E. VAN DER WESTHUIZEN	SNACKS-EXTENDED HR COMMITTEE	118,50
04.11.2019	E. VAN DER WESTHUIZEN	WATER&COOLDRINK-SPECIAL COUNCIL MEET	88,00
08.11.2019	E. VAN DER WESTHUIZEN	COOLDRINK- SPECIAL COUNCIL MEETING	48,00
			449,80

OMGEWING GESONDHEID/ ENVIRONMENTAL HEALTH

OMGEWING GESONDHEID/ ENVIRONMENTAL HEALTH			Prys / Price
Datum / Date	Aankoper / Buyer	Items	
04.11.2019	G.VAN ZYL	LUNCH-DCF	58,95
			<u>58,95</u>

TOTAAL/TOTAL	R1 923,10
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SUPPLY CHAIN MANAGEMENT REPORT OCTOBER 2019

To: The Municipal Manager

According to the regulation, the following reporting on the Supply Chain Management activities for October 2019.

1. Tenders advertised in October 2019

- CKDM010 – 2019/2020 – Supply, delivery, installation, maintenance and financing of office automation equipment for a period of 3 years
- CKDM011 – 2019/2020 – Training: Chemical Operations Level 1, 2 and 3 for a period of 3 years

2. Tenders closed in October 2019

None

3. Tenders awarded in October 2019

CKDM007 – 2019/2020 – The tender for safety boots and shoes were awarded to CK Safety and Laundry.

4. Tenders to be advertised

- No request received.

5. Correction of prior period deviations

None

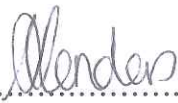
6. Extension / Expansion of contract

None

7. Attachments


- Reporting on Deviation
- Petty cash summary

Report Compiled by:


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Account: SCM

Report Compiled by:


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Director: Finance

2 November 2019



SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

PETTY CASH -OCTOBER 2019
KLEINKAS OPSOMMING - OKTOBER 2019

KORPORATIEWE DIENSTE / CORPORATE SERVICES

Datum / Date	Aankoper / Buyer	Items	Prys / Price
18.09.2019	M KENNEDY	13L WATER REFILL	R19,60
02.10.2019	R LINDERS	2X KEYS (STRATEGIC SERVICES)	R100,00
02.10.2019	S A PITI	TOLLGATE FEES	R97,80
02.10.2019	GL VAN ZYL	PRINTING	R28,80
02.10.2019	R LINDERS	3X KEYS (S JOOSTE FOR STRATEGIC SERVICE)	R150,00
02.10.2019	R LINDERS	3X KEYS (J JONKERS FOR STRATEGIC SERVICE)	R150,00
02.10.2019	R LINDERS	1X KEY (COUNCIL CHAMBERS)	R50,00
07.10.2019	R LINDERS	6X AIROMA	R102,50
07.10.2019	J JONKERS	TOLLGATE FEES	R79,00
08.10.2019	R LINDERS	FURNITURE OIL	R24,90
08.10.2019	M KENNEDY	13L WATER REFILL	R19,60
10.10.2019	R BALIE	2X DOOM	R86,50
10.10.2019	R BALIE	HANDWASH	R85,00
10.10.2019	R BALIE	ELECTRICITY (EDA OFFICE FOR ALARM)	R200,00
10.10.2019	R BALIE	1X KEY (BEAUFORT ALARM)	R35,00
10.10.2019	R BALIE	CHAMOIS & TRIGGER SPRAY	R59,90
14.10.2019	R LINDERS	1X PUMP SPRAY	R49,90
16.10.2019	GL VAN ZYL	STATIONERY	R58,00

R1 396,50

OMGEWING GESONDHEID/ENVIRONMENTAL HEALTH

Datum / Date	Aankoper / Buyer	Items	Prys/Price
19.09.2019	GE VAN ZYL	MEALS (CRAFFORD & VAN ZYL)	R189,60
15.10.2019	S NOGQALA	FOOD SAMPLES	R38,50
15.10.2019	Z PIKELELA	FOOD SAMPLES	R43,00

R271,10

MUNISIPALE BESTUURDER/ MUNICIPAL MANAGER

Datum/Date	Aankoper / Buyer	Items	Prys/Price
11.10.2019	L GOEIEMAN	C/LESS KETTLE	R179,90

R179,90

RAAD / COUNCIL

Datum / Date	Aankoper / Buyer	Items	Prys / Price
01.10.2019	E VAN DER WESTHUIZEN	60L WATER REFILL	R60,00

R60,00

FINANSIES / FINANCE

Datum / Date	Aankoper / Buyer	Items	Prys / Price
14.10.2019	A WATERBOER	100AMP MAIN FUSES	R24,00
16.10.2019	E ABRAHAMS	20L WATER	R24,00

R48,00

TOTAAL/TOTAL R1 955,50

ANNEXURE A

Deviations

October 2019

November 2019

December 2019



DEVIATIONS LIST - DECEMBER 2019

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION
1836	Hino George		10 848,65		Agent for the supply of genuine parts for Hino truck. Genuine parts are more suitable and durable in construction site.
1848	Hino George	3 257,90			Agent for the supply of genuine parts for Hino truck. Genuine parts are more suitable and durable in construction site.
1851	Trentyre	4 916,25			Only two vendors in Beaufort West with a tyre fitment centre on premises. Trentyre is the cheapest.
1859	Buffelsvlei	8 174,15	9 960,00		Only supplier able to supply sufficient water within the km radius.
		8 174,15	20 808,65	-	

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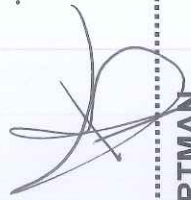
SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

DEVIATIONS LIST - November 2019

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION
1691	George Springworks Cc		7 190,08		Strip and quote for repairing George Springworks had to have a closer look in order to quote
1710	Buffelsvlei		6 030,00		Only supplier able to supply sufficient water within the km radius
1711	M en M Eiendomme		14 022,00		Only two suppliers in Murraysburg. Murraysburg vulstasie was the only one that responded,
1681	Trentyre		5 195,70		Tyres was send to Johannesburg for vulcanizing in the period when tender CKDM 05-2017/2018 was still active. Trentyre was the holder of the tender.
1671	Komatsu SA	4 820,46			Agent for the supply of genuine parts for Komatsu grader. Genuine parts are more suitable and durable in construction site conditions.
1670	Barloworld SA	4 571,11			Agent for the supply of genuine parts for CAT graders. Genuine parts are more suitable and durable in construction site conditions.
1676	Ilanja Sweisingenieurswerke		7 910,00		Strip and quote for cutting out blade liner, replace new blade line and welding on liner
1653	Tyres and Treads		5 675,00		Only two suppliers in town with a tyre fitment centre on the premises. Tyres and Treads is the cheapest.

1714	Babcock Equipment			10 075,20		Agent for the supply of genuine parts for Volvo graders. Genuine parts are more suitable and durable in construction site conditions.
1716	Bell Equipment			15 300,60		Supplier of genuine bell oil to all Bell graders
1720	Besters en Seuns	4 084,24				Agent for the supply of genuine parts for Ford pick-up. Genuine parts are more suitable and durable in construction site conditions.
1724	Afrox	4 143,85				Only supplier of oxygen production in Beaufort West
1730	Besters en Seuns	3 989,80				Agent for the supply of genuine parts for Ford pick-up. Genuine parts are more suitable and durable in construction site conditions. Strip & quote
1731	M en M Eiendomme			9 348,00		Only two suppliers in Murraysburg. Murraysburg vulstasie is the cheapest
1734	Ilanja Sweisingenieurswerke			12 077,00		Strip and quote for cutting of supporting plates and welding plates on transmission of Bell tractor
1735	Rodmile Motors	3 554,44				Agent for the supply of genuine parts for Isuzu truck. Genuine parts are more suitable and durable in construction site conditions.
1751	Tyres and Treads			7 015,00		Only two suppliers in town with a tyre fitment centre on the premises. Tyres and Treads has tyres available
1754	M en M Eiendomme			14 022,00		Only two suppliers in Murraysburg. Murraysburg vulstasie is the cheapest.
1771	KVB Handels			14 040,00		Only two suppliers in Murraysburg. Murraysburg vulstasie is the cheapest, but run low on supply.
1744	Trentyre	2 573,70				Only two suppliers in Beaufort West with a fitment centre on their premises. Trentyre was the tender holder for specific sie at the time, this tyre was send for vulcanizing.
1755	Barloworld SA	2 638,86				Agent for the supply of genuine parts for CAT grader dozer. Genuine parts are more suitable and durable in construction site conditions.
1756	Babcock Equipment	3 135,61				Agent for the supply of genuine parts for Volvo grader. Genuine parts are more suitable and durable in construction site conditions.
1780	Car Towing Services			5 750,00		Only two suppliers in town that are able to do the required weight. Car Towing Services is the cheapest.

1812	Tyres and Treads	3 540,00			Only two suppliers in town with a tyre fitment centre on the premises. Tyres and Treads has tyres available
1821	M en M Eiendomme		14 022,00		Only two suppliers in Murraysburg. Murraysburg vulstasie is the cheapest.
1822	M en M Eiendomme		14 022,00		Only two suppliers in Murraysburg. Murraysburg vulstasie is the cheapest.
1823	Tyres and Treads	4 499,00			Only two suppliers in town with a tyre fitment centre on the premises. Tyres and Treads is the cheapest.
		41 551,07	161 694,58	-	



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S JOOSTE

MUNICIPAL MANAGER



SKDM

SENTRAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

DEVIATIONS LIST - OCTOBER 2019

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION
489	Klein Karoo Agri	2 377,50			The only two suppliers in Beaufort West on CSD with accounts. Engen only gives diesel
501	Pennyworth Trading (Hino George)		6 447,69		Agent for the supply of genuine parts and services of Hino truck
540	Beaufort wes presisie motor ingenieurs		5 584,40		Strip and quote for clean and repair of radiator and test oil coolers
517	Trentyre	2 162,00			Only two suppliers in Beaufort West with a tyre fitment workshop locally
518	M EN M EIENDOMME		14 418,00		Only two suppliers in Murraysburg. One responded to quotation request
1517	Trentyre		8 576,70		Only two suppliers in Beaufort West with a tyre fitment workshop locally
1519	M EN M EIENDOMME		14 418,00		Only two suppliers in Murraysburg. One responded to quotation request
1520	Trentyre	3 381,00			Only two suppliers in Beaufort West with a tyre fitment workshop locally. Trentyre is the cheapest
1555	Bell Equipment		16 599,03		Agent for the supply of genuine parts for Bell grader

1543	Beaufort wes tyres and treads	4 601,00			Only two suppliers in Beaufort west with a tyre fitment centre. Rotation to Tyres and Treads on the basis of price equality
1551	Beaufort wes tyres and treads	3 240,00			Only two suppliers in Beaufort west with a tyre fitment workshop locally. Tyres and treads are the cheapest
1553	Beaufort wes presisie motor ingenieurs	2 898,00			Strip and quote for make up hydraulic pipes for grader
1554	Golden dividend 536 T/A Tata garden route	2 927,27			Agent for the supply of genuine parts of TATA truck
1556	Pennyworth Trading (Hino George)		7 728,60		Agent for the supply of genuine parts for Hino trucks
1557	Pennyworth Trading (Hino George)		7 728,60		Agent for the supply of genuine parts for Hino trucks
1569	Trentyre		14 187,55		Only two suppliers in Beaufort West with a tyre fitment workshop locally. Trentyre is the cheapest
1596	HPE Africa VDW	3 782,12			Agent for the supply of genuine parts for Hyundai loader. Genuine parts more suitable/durable in dusty work conditions/construction site conditions
1581	Group(Oudtshoorn Nissan)		8 503,12		Agent for the supply of genuine parts of Nissan pick-up. Closest agent
1583	M EN M EIENDOMME		14 418,00		Only two suppliers in Murraysburg. One responded to quotation request
1587	Bell Equipment		12 288,33		Agent for the supply of genuine parts of Bell graders
1584	G R Projects t/a Propshaft engineering VDW	2 572,55			Strip and quote replace,repairand balance propshaft
1586	Group(Oudtshoorn Nissan)	3 677,36			Agent for the supply of genuine parts for Nissan pickups.

1564	VDW Group(Oudtshoorn Nissan)	2 136,26			90 353,17	Agent for the supply of genuine parts for Nissan pickups. Accident repairs and it is impractical to obtain quote upfront without de-assembly of vehicle and parts
1614	Marais Motors					Strip and quote attend/supply and fit air conditioner pump and refill with gas
1609	Faimel auto electrical and spares		11 179,25			Only two suppliers in Beaufort West locally with a fitment workshop. Trentyre is the cheapest
1622	Trentyre	3 505,20				Only two suppliers in Beaufort west that have a fitment workshop for tyres locally. Tyres and treads are the cheapest
1619	Beaufort wes tyres and treads	3 057,00				Agent for the supply of genuine parts for Isuzu parts for construction site conditions
1611	Rodmile Motors(CP Nel Oudtshoorn)	4 859,62				Agent for the supply of genuine Bell parts for Bell grader
1629/B80081	Bell Equipment		12 370,15			Agent for the supply of genuine Bell parts for Bell grader
1640	Bell Equipment		20 407,44			Agent for the supply of genuine Bell parts for Bell grader
1641	Beaufort wes presisie motor ingenieurs		13 965,60			Strip and quote for repair of Yanmar engine
1645	M EN M EIENDOMME		14 418,00			Only two suppliers in Murraysburg. One responded to quotation request
1646	Hino George	6 445,20				Agent for the supply of genuine parts for Hino bus. Genuine parts are more suitable and durable in construction site conditions
		51 622,08	203 238,46		90 353,17	



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ANNEXURE B

Tender Register

TENDER REGISTER- 2019/2020

DATE ADVERTISED	DATE AWARDED	TENDER NO	DESCRIPTION	TENDERS RECEIVED	AWARDED TO	BBBEE status:	DURATION OF TENDER	AMOUNT
12/06/2019	01/08/2019	CKDM001-2019/2020	The drilling and developing of groundwater boreholes	Gobora Drilling Contractors SA rotsbore Gwadiso Construction & General Services	Gobora Drilling Contractors	Level 2	01/08/2019 - 31/07/2020	Rates
12/06/2019	01/08/2019	CKDM002-2019/2020	Supply and Delivery of Coarse Aggregate for concrete	Buffelsdrift Claymine	Buffelsdrift Claymine	Level 4	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM003-2019/2020	Supply and Delivery of Fine Aggregate for concrete	Buffelsdrift Claymine	Buffelsdrift Claymine	Level 4	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM004-2019/2020	Supply and Delivery of concrete stormwater pipes	Marx Concrete NRB Piping Systems Gwadiso Construction & General Services Setlapi Business Enterprise ALM Supplies Solutions	Marx Concrete	Level 7	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM005-2019/2020	Supply and Delivery of Road Signs	Kohler Signs Nu Way Enterprises Thompsons Khuseia Roads & Signs Setlapi Business Enterprise	Kohler Signs	Level 1	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM006-2019/2020	Supply and delivery of gabions	Setlapi Business Enterprise	Setlapi Business Enterprise	Level 1	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM007-2019/2020	Supply and delivery of protective clothing	Ck Safety & Laundry Blackbird Trading 480	Ck Safety & Laundry Blackbird Trading 480	Level 1 Level 4	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	-	CKDM008-2019/2020	Supply and delivery of tyres, tubes and repairs	Trentyre Tyres and Treads	Not awarded - Specs changed	-	-	-
31/07/2019		CKDM009-2019/2020	The investigation into the development of a Regional Waste Disposal Facility for the Central Karoo District	J-PC (Pty)Ltd: R655 500 GIBB (Pty)Ltd: R414 000 MBB Consulting Engineers : R502 000 Envitech Solutions (Pty)Ltd: R2 214 189	Not yet awarded			

30/10/2019	-	CKDM010 - 2019/2020	Supply, Delivery, Installation, maintenance and financing of office automation equipment (3) year contract	-		Tender was cancelled- Specifications changed			
30/10/2019		CKDM011 - 2019/2020	Training: Chemical operations level 1, 2 and 3 (3 year period)	Bab Developers					793 800,00

ANNEXURE C

Formal Written Price Quotations Register

FORMAL WRITTEN QUOTATION REGISTER 2018/2019

RFQ No	DESCRIPTION	QUOTATIONS RECEIVED	AWARDED	AMOUNT
SCM001	Supply and Delivery of one (1) portable Wire Mesh Reservoir	JMB Water Storage Solutions: R72 260,25	No award - Documents received non-compliant	-
SCM002	Supply and Delivery of one (1) portable Wire Mesh Reservoir	JMB Water Storage Solutions: R72 260,25	No award - Documents received non-compliant	34 390,75