

## FORMAL WRITTEN QUOTATION REGISTER 2020/2021

RFQ No	DESCRIPTION	QUOTATIONS RECEIVED	AWARDED	AMOUNT
SCM001	Supply and delivery of PPE	MLB Solutions	MLB Solutions	51 100,00
		L & E Projects		56 396,00
		Tshandu Holdings		62 134,00
		Lichumile Trading		76 600,00
		Chrode Sulutions		79 223,50
		Inново Networks		90 390,00
SCM002	Supply and delivery of laptop and desktop - Road Infrastructure	Inново Networks	Not award - Not compliant with regards to the specifications	44 346,15
		One Source Suppliers and Construction		42 000,00
		Blue Computer Technologies Pty Ltd		72 882,60
SCM003	Supply and delivery of 4 laptops - Strategic Services	Siraha Group	Siraha Group	90 873,00
		Blue Tek		85 257,89
		One Source Suppliers and Construction		94 000,00
		Inново Networks		96 551,62
SCM004	Supply and delivery of Laptops (Ramms)	Skhomo Technologies		46 597,26
		Ubertech		35 415,40
		AH Enterprises	AH Enterprises	35 898,17
		Siraha Group (Pty)Ltd		44 854,60
SCM005	Supply and delivery of Tables (Ramms)	AH Enterprises	Not awarded - specifications change	11 997,60
		Ubertech		14 231,25
		Siraha Group (Pty)Ltd		12 613,20

SCM006	Supply and delivery of personal protective equipment	Tshandu holings	Not awarded -	
		Lerc Fogging		
		Triple A Solutions Pty		
SCM007	Provision of services for the appointment of a Municipal Manager	Roy Steel & Associates	Roy Steel & Associates	42 000,00
		Work Dynamics		63 778,08
		The Assessment toolbox		105 789,35
		Premium consulting		220 409,00
SCM008	Supply and delivery of cement	Momotek Trading	Momotek Trading	102 306,50
SCM009	Supply, delivery and off-load of pre-cast portal culverts	RNB Building and Construction	Not awarded	
SCM010	Internal Audit Quality Assurance Review	NRB Accounting	Not awarded - specifications changed	
		Next step academy		
		Audit & Risk Management Solutions		
		Boikano Accountants Inc		
		Samba Solutions		
		BDO		
		Aza Kopano INC		
		Kgotletsha Consulting Services		
Mamara Consulting				
SCM011	Supply, delivery and off-load of reinforcing steel	RDB Building and construction	Not awarded (above R200 000)	238 405,00

SCM012	Hiring of one (1)dozer and two (2) 10 m tippers	Elandsvlei sand	Elandsvlei sand	Hourly tarief
SCM013	Supply and delivery of (1) shredder	No quotations received		
SCM014	Supply, delivery and off-load of reinforcing steel	RDB Building and construction	RDB Building and construction	176 304,66
SCM015	Preparation of MSCOA related Budgets, returns and MFMA Reporting	Mubesko	Mubesko	199 805,14
		Ntiyiso Consulting (above R200 000)		3 820 770,53
SCM015	Supply and delivery of 2 x i5 laptops and 2 x i5 desktops	AH Enterprises ISM Innova Networks	Awaiting award	74 179,49 82 090,00 123 390,84
SCM016	Supply and delivery of 1 x i7 desktop			