

**IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY
 REQUEST FOR QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY
 REQUEST FOR QUOTATIONS FOR 2022/23 FINANCIAL YEAR FOR THE MONTH OF JULY 2022 (RFQ's 7 DAYS ADVERT)**

#	Order Number	RFQ No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)
1									R 0,00	R -	R 0,00
2									R 0,00	R -	R 0,00
									<u>R 0,00</u>	<u>R -</u>	<u>R 0,00</u>

IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY

REQUEST FOR QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY

REQUEST FOR QUOTATIONS FOR 2022/23 FINANCIAL YEAR FOR THE MONTH OF AUGUST 2022 (RFQ's 7 DAYS ADVERT)

#	Order Number	RFQ No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)
1									R 0,00	R -	R 0,00
2									R 0,00	R -	R 0,00

R 0,00 R - R 0,00

IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY

REQUEST FOR QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY

REQUEST FOR QUOTATIONS FOR 2022/23 FINANCIAL YEAR FOR THE MONTH OF SEPTEMBER 2022 (RFQ's 7 DAYS ADVERT)

#	Order Number	RFQ No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)
1	Ord2022104_0000458	RFQ No. 01/2022/23	MTM Electronics 77 & Comm (Pty) Ltd	Supply and delivery of Material for LED Cooperative Support	Komga	14-Sep-22	Level 1	1 Month	R 156 451,00	R -	R 156 451,00
2	Ord2022103_0000456	RFQ No. 14/2021/22	Resilient Servers and Networks	Supply, delivery, installation and deployment of anti-virus for the period of 3 years	Komga	01-Sep-22	Level 4	3 Years	R 35 000,00	R 5 250,00	R 40 250,00
3	Ord20221030000457	RFQ No. 04/2022/23	Lithotech Sales	Supply and delivery of driving license stationery	Komga	14-Sep-22	Level 1	1 Month	R 39 676,09	R 5 951,41	R 45 627,50
4	Ord2022106_0000459	RFQ No. 15/2021/22	Gell Management Solutions (Pty) Ltd	Provision of Microsoft Volume Licensing	Komga	01-Sep-22	Level 1	1 Month	R 68 695,65	R 10 304,35	R 79 000,00
									<u>R 299 822,74</u>	<u>R 21 505,76</u>	<u>R 321 328,50</u>