

IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY

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

TENDERS FOR 2022/23 FINANCIAL YEAR FOR THE MONTH OF JANUARY 2023 (TENDERS)

Y	Tender No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Unit Price	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount	Voucher Number	Order Number
1	TECH: 15/2022/23	KM26 Projects (PTY) LTD	Refurbishment of Icwili Sportsfield	Icwili	26/01/2023	1	30/06/2023		R 416 500,00	R 73 500,00	R 490 000,00				
									R 416 500,00	R 73 500,00	R 490 000,00		R 490 000,00		

IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY

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

TENDERS FOR 2022/23 FINANCIAL YEAR FOR THE MONTH OF FEBRUARY 2023 (TENDERS)

Y	Tender No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Unit Price	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount	Voucher Number	Order Number
1									R -	R -	R -				
									<u>R -</u>	<u>R -</u>	<u>R -</u>		<u>R -</u>		

No Awards

**IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY
TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY
TENDERS FOR 2022/23 FINANCIAL YEAR FOR THE MONTH OF MARCH 2023 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Unit Price	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount	Voucher Number	Order Number
	BTO 17/2022/23	Black Spot Solutions	Supply and delivery of Laptops	Qumrha	06/03/2023	1	30/04/2023		R 226 295,85	R 33 944,38	R 260 240,23				
									R 226 295,85	R 33 944,38	R 260 240,23		R 260 240,23		