

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 2023/24 FINANCIAL YEAR FOR THE MONTH OF DECEMBER 2023 (RFQ's 7 DAYS ADVERT)

#	RFQ No	Appointed Service Provider	Description	Area	Date Awarded	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)
1	RFQ No. 05/2023/24	Bendalo Trading (Pty) Ltd	Supply, deliver and Fixing of Toilets	Qumrha	07-Dec-23	31-Jan-23	R 30 513,40		R 30 513,40

R 30 513,40 **R -** **R 30 513,40**

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REQUEST FOR QUOTATIONS FOR 2023/24 FINANCIAL YEAR FOR THE MONTH OF JANUARY 2024 (RFQ's 7 DAYS ADVERT)

#	RFQ No	Appointed Service Provider	Description	Area	Date Awarded	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)
1									

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 2023/24 FINANCIAL YEAR FOR THE MONTH OF FEBRUARY 2024 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Advert Date	Date Awarded	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount	Voucher Number	Order Number
1	RFQ No. 08/2023/24	Izukululeko Trading cc	Supply and delivery of Goods for the Cooperative Support Program	Qumrha	16-Jan-24	05-Feb-24	1 Month	R 149 450,00	R -	R 149 450,00				
								<u>R 149 450,00</u>	R -	<u>R 149 450,00</u>				

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TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY
TENDERS FOR 2023/24 FINANCIAL YEAR FOR THE MONTH OF MARCH 2024 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Advert Date	Date Awarded	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount	Voucher Number	Order Number
1	RFQ No. 09/2023/24	Solvas Trading	Supply and delivery of Cold Mix Asphalt	Qumrha	02-Feb-24	01-Mar-24	1 Month	R 118 116,50	R -	R 118 116,50				
								<u>R 118 116,50</u>	<u>R -</u>	<u>R 118 116,50</u>				

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TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY
TENDERS FOR 2023/24 FINANCIAL YEAR FOR THE MONTH OF APRIL 2024 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Advert Date	Date Awarded	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount	Voucher Number	Order Number
1	RFQ No. 10/2023/24	Mzwakazi Transport & Maintenances	Repairs and Maintenance of Toilets (Qumrha)	Qumrha	19-Feb-24	17-Apr-24	1 Month	R 56 445,00	R -	R 56 445,00				
2	RFQ No. 21/2023/24	Thuthuka Office Supplies	Supply, delivery and assembling of office furniture	Qumrha	22-Apr-24	30-Apr-24	1 Month	R 138 200,00	R 20 730,00	R 158 930,00				
								<u>R 194 645,00</u>	<u>R 20 730,00</u>	<u>R 215 375,00</u>				