

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 2025/26 FINANCIAL YEAR FOR THE MONTH OF JANUARY 2026 (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/TECH/ELEC 04/2025/25	Dube Electrical Projects	Procurement of Electrical Material for Maintenance of Street Lights	Qumrha	08-Jan-26	31-Jan-26	R 274 420,00	R -	R 274 420,00
2	RFQ/MAY/01/202 5/26	Tume Construction Enterprise	Supply and delivery of Blankets	Qumrha	14-Jan-26	31-Jan-26	R 63 000,00	R -	R 63 000,00
3	RFQ/STRA/01/20 25/26	Uhlele and Projects (Pty) Ltd	Supply and delivery of Material for LED Cooperative Support Programme	Qumrha	14-Jan-26	31-Jan-26	R 133 979,44	R -	R 133 979,44
4	RFQ/BTO/08/202 5/26	Inile Suppliers and Services (Pty) Ltd	Supply and delivery of Tyres for Great Kei Local Municipality Vehicles	Qumrha	27-Jan-26	28-Feb-26	R 247 850,00	R -	R 247 850,00

R 719 249,44 R - **R 719 249,44**