

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 2017/18 FINANCIAL YEAR FOR THE MONTH OF OCTOBER 2017 (RFQ's 7 DAYS ADVERT)**

#	RFQ No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Amount Capital	VAT @ 14%	Total Amount (Including VAT)
1	RFQ: 08/2017/18	CHM Vuwami Computer Solutions	Supply and Delivery of Cartridges	Komga	11/10/2017	2	30/11/2017	R 54,469.06	R 8,867.06	R 63,336.12
2	RFQ: 03/2017/18	Sibalam Group (PTY)_ LTD	Supply and Delivery of Protective Material	Komga	10/10/2017	2	30/11/2017	R 74,724.94	R 12,164.52	R 86,889.46
3	RFQ: 09/2017/18	Trailways Transport	Supply and Delivery of Tipper Truck	Komga	12/10/2017	1	30/11/2017	R 34,706.16	R 5,649.84	R 40,356.00
4	RFQ: 11/2017/18	Mam'molo Trading	Hiring of Dozer for 10 Days	Komga	12/10/2017	1	30/11/2017	R 62,000.00	R -	R 62,000.00