

November

ANNEXURE A : COMPLIANCE TO APPLICABLE THRESHOLD AND MINIMUM NUMBER OF OFFERS TO BE OBTAINED ON QUOTATIONS (SUB – REGULATION 12(1)(C) OF MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS)

Sequence	No of quotes requested	No of quotes received	Creditor Name	Total Amount	Description	BEE
1	1	1	ZITHO TRADING	R39 962.50	Accommodation for Officials attending MFMP training in Nelspruit	3
	1	1	ZITHO TRADING	R8 625.00	Meals for Officials	3
	1	1	ZITHO TRADING	R335.00	Tourism Levy	3
	1	1	ZITHO TRADING	R172.50	Service Fee	3
2	1	1	ZITHO TRADING	R5 934.00	Accommodation for Officials attending Data Capturing Course at Mpumalanga Traffic Training College - Bushbuckridge 27- 29 October	3
	1	1	ZITHO TRADING	R1 932.00	Meals for Officials	3
	1	1	ZITHO TRADING	R51.60	Tourism Levy	3
	1	1	ZITHO TRADING	R172.50	Service Fee	3
4	1	1	ZITHO TRADING	R6 568.80	Accommodation for Officials attending SDF Forum in Bushbuckridge Local Municipality - Hazyview 11-13 October 2021	3
	1	1	ZITHO TRADING	R1 380.00	Meals for Officials	3
	1	1	ZITHO TRADING	R57.12	Tourism Levy	3
	1	1	ZITHO TRADING	R172.50	Service Fee	3
4	Unlimited	4	LINGISHUDI TRADING	R45 000.00	Procurement and fitting of steel tender box	
5	1	1	SIYAFANA THINA TRADING	R709 319.05	Diesel for municipal vehicles	1
	1	1	SIYAFANA THINA TRADING	R37 923.30	Petrol for municipal vehicles	1
6	1	1	MATUPUNIKALIKT (PTY) LTD	R158 631.00	APC Smart-UPS SRT 300VA,2700W	1
	1	1	MATUPUNIKALIKT (PTY) LTD	R41 344.80	APC Replacement battery cartridge #152	1

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	1	1	1	MATUPU JUKA ICT (PTY) LTD	R10 431.65	Installation costs	1
7	1	1	1	EYETHUR DAD WORTHY CENTRE (PTY)	R29 900.00	Roadworthiness tests for heavy motor vehicles-Code C1 & EC	1
	1	1	1	EYETHUR DAD WORTHY CENTRE (PTY)	R5 000.00	Roadworthiness tests for light motor vehicles- Code B	1
8	1	1	1	SPEK SOLUTIONS (PTY) LTD	R23 977.50	Driver tags	1
	1	1	1	SPEK SOLUTIONS (PTY) LTD	R33 950.07	Monthly subscription	1
	1	1	1	SPEK SOLUTIONS (PTY) LTD	R8 625.00	Bureau fee (Monthly)	1
	1	1	1	SPEK SOLUTIONS (PTY) LTD	R1 725.00	Call out fee	1
	1	1	1	SPEK SOLUTIONS (PTY) LTD	R1 721.55	Monthly data usage(Smart Tables)	1
	1	1	1	SPEK SOLUTIONS (PTY) LTD	R4 130.80	Monthly subscription (Dash Cams)	1
	1	1	1	SPEK SOLUTIONS (PTY) LTD	R8 621.55	Supply of Tracker Units	1
	1	1	1	SPEK SOLUTIONS (PTY) LTD	R1 721.55	Installation of tracker units	1
9	3	3	3	ITHEMBA JUYILE TRADIG ETERPRIS	R15 000.00	Assorted Soft Drinks For Fun Run	1
	3	3	3	ITHEMBA JUYILE TRADIG ETERPRIS	R12 500.00	Bottled Still Water (500ml)	1
	3	3	3	ITHEMBA JUYILE TRADIG ETERPRIS	R1 200.00	Ice Cubes (Big Pack)	1
	3	3	3	ITHUBAL NTSHA CONTRUCTION AND	R4 800.00	Procurement of Gold Medals	3
	3	3	3	ITHUBAL NTSHA CONTRUCTION AND	R4 650.00	Procurement of Silver Medals	3
	3	3	3	ITHUBAL NTSHA CONTRUCTION AND	R4 500.00	Procurement of Bronze Medals	3
	3	3	3	ITHUBAL NTSHA CONTRUCTION AND	R11 000.00	Procurement of Trophies	3
10	1	1	1	MATUPU JUKA ICT (PTY) LTD	R475 295.29	Procurement of laptops for municipal employees	1
	1	1	1	MATUPU JUKA ICT (PTY) LTD	R355 762.28	Laptops for municipal employees	1

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11	1	1	ZEMBELENI TRANSPORT	R51 530.33	DSH919MP Hydraulic system, diesel labour hours 5X945=R4725.00	9
	1	1	ZEMBELENI TRANSPORT	R27 039.95	HF909MP Adjust clutch free play, cooling system,labour hours 5X945=R47	9
	1	1	ZEMBELENI TRANSPORT	R17 489.20	FVP717MP Adjust brakes & handbrake, adjust clutch free play, labour ho 6X945=R5670.00	9
	1	1	ZEMBELENI TRANSPORT	R20 665.50	DVC913MP Grease propshaft U joints & slip joints, grease kingpins labo hours 6X945=R5670.00	9
	1	1	ZEMBELENI TRANSPORT	R18 653.00	HGW609MP Steering system, shackle pins & bushes-springs,centre bolt & labour hours 6X945=R5670.00	9
	1	1	ZEMBELENI TRANSPORT	R23 063.25	HDP505MP Renew oil, work on fuel system,labour hours 5X945=R4725	9
	1	1	ZEMBELENI TRANSPORT	R29 681.50	HDP501MP Renew filter, labour hours 8X945=R7560.00	9
	1	1	ZEMBELENI TRANSPORT	R23 931.50	HBP501MP Work on fuel system,labour hours 8X945=R7560.00	9
	1	1	ZEMBELENI TRANSPORT	R8 527.25	DVC918MP Secure tank & brackets, labour hours 3X945=R2835	9
	1	1	ZEMBELENI TRANSPORT	R23 419.75	HBP389MP Repair or replace alternator, labour hours 5X945=R4725.00	9
	1	1	ZEMBELENI TRANSPORT	R36 806.82	DSH914MP Remove, recon,refit suction pump,renew mounting,repair vacuum 6X945=R5670	9

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1	1	ZEMBELEN	TRANSPORT	R51 016.68	DSH919MP Fill up oil, renew hydr pipe,fitting, fit filter housing,fit labour hours 6X945=R5670.00	9
1	1	ZEMBELEN	TRANSPORT	R56 534.00	HGW595MP Repair diff labour hours 8X945=R7560.00	9
1	1	ZEMBELEN	TRANSPORT	R54 067.25	DSH914MP Adjust clutch free play,replace complete clutch,skim and repl fly wheel,replace pilot bearing,secure fuel tank and brackets labour h 8X945=R7560.00	9
1	1	ZEMBELEN	TRANSPORT	R4 519.50	DSH909MP Starter bearing grease labour hours 2X945=R1890.00	9
1	1	ZEMBELEN	TRANSPORT	R7 440.50	HBP389MP Secure fuel tank and brackets 2X945=R1890.00	9
1	1	ZEMBELEN	TRANSPORT	R23 839.50	DVC913MP Repair diff lock operation,call out fee R1950.00 Labour hours 4X945=R3780.00	9
1	1	ZEMBELEN	TRANSPORT	R4 531.00	HBP389MP Replace grease nepples, labour hours 2X945=R1890.00	9
1	1	ZEMBELEN	TRANSPORT	R26 421.25	DSH914MP Renew all filters labour hours 5X945=R4725.00	9
1	1	ZEMBELEN	TRANSPORT	R12 747.75	DVC918MP Engine change with filter, labour hours 3X945=R2835.00	9
1	1	ZEMBELEN	TRANSPORT	R8 193.75	HDP484MP Renew gearbox, starter bearing grease labour hours 3X945=R2835.00	9
1	1	ZEMBELEN	TRANSPORT	R27 508.00	FMF292MP Renew all filters labour hours 6X945=R5670	9

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12	1	1	BATAZI & SONS TRADING	R344 775.00	Repair Auto Electrical faults on municipal heavy duty vehicles	1
	1	1	BATAZI & SONS TRADING	R146 850.00	Light duty vehicles and bakkies	1
13	1	1	Mdubane Electrical and Project	R31 912.50	Supply & Fitting balancing of tyres Nissan UD HGW609MP	1
	1	1	Mdubane Electrical and Project	R10 637.50	Supply & Fitting balancing of tyres Nissan UD HBY802MP	1
	1	1	Mdubane Electrical and Project	R10 637.50	Supply & Fitting balancing of tyres Nissan UD FVD718MP	1
	1	1	Mdubane Electrical and Project	R11 661.00	Supply, wheel alignment & balancing size R14 tyres Bissan NP300 HFN956	1
	1	1	Mdubane Electrical and Project	R17 330.50	Supply, fitting balancing & Oring of tyres Bell grader KFH780MP	1
	1	1	Mdubane Electrical and Project	R5 830.50	Supply & fitting of venter trailer JFS612MP	1
	1	1	Mdubane Electrical and Project	R11 661.00	Supply & fitting balancing of tyres Nissan Tiida FSB897MP	1
	1	1	Mdubane Electrical and Project	R10 637.50	Supply & fitting of tyres Nissan UD HGW595MP	1
	1	1	Mdubane Electrical and Project	R671.60	Puncture repair of tyres Nissan UD HBY802MP	1
	1	1	Mdubane Electrical and Project	R671.60	Puncture repair of tyres Nissan UD HDP501MP	1
	1	1	Mdubane Electrical and Project	R10 637.50	Supply & fitting balancing of tyres Nissan UD HBP389MP	1
	1	1	Mdubane Electrical and Project	R10 637.50	Supply & fitting balancing of tyres Tipper truck DXT176MP	1
	1	1	Mdubane Electrical and Project	R21 275.00	Supply & fitting balancing of tyres Tipper truck HDP909MP	1

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	1	1	Mdubane Electrical and Project	R10 637.50	Supply & fitting balancing of tyres HDP492MP	1
	1	1	Mdubane Electrical and Project	R10 637.50	Supply & fitting of tyres Tipper truck DXT171MP	1
	1	1	Mdubane Electrical and Project	R24 771.00	Supply & fitting of tyres Audi Q5 JPF558MP	1
14	1	1	JABELA CC NSTRUCTION (PTY) LTD	R35 868.50	Rrplace pins bushes-springs & tips etc plus labour on Bell reg: 230E	1
	1	1	JABELA CC NSTRUCTION (PTY) LTD	R95 047.50	Repair turner morris xt390 floor cutter	1
	1	1	JABELA CC NSTRUCTION (PTY) LTD	R117 622.00	Repair bomag bell bw 75h smooth roller	1
	1	1	JABELA CC NSTRUCTION (PTY) LTD	R40 054.50	Rplace hydraulic hose & maulbord sliding rodetc grader:FDV 722 MP	1
	1	1	JABELA CC NSTRUCTION (PTY) LTD	R37 041.50	Repair diesel leaks & overheating on Bell TLB reg: FVX 718 MP	1
	1	1	JABELA CC NSTRUCTION (PTY) LTD	R41 043.50	Repair diesel leaks & rep-lace bolts & nuts on tractor reg: DDS 201 MP	1
	1	1	JABELA CC NSTRUCTION (PTY) LTD	R82 466.50	Repair sino plant smooth roller	1
	1	1	JABELA CC NSTRUCTION (PTY) LTD	R24 644.50	Replace shskle pins, bushes springs & tips etc on Bell excavator reg:	1
	1	1	JABELA CC NSTRUCTION (PTY) LTD	R74 554.50	Repair sino plant patch cutter	1
15	3	3	SIYA YEM/ YEMA TRADING ENTERPR	R29 500.00	Procurement of Transport for Learners to CN Mahlangu Nkangala TVET	1
	1	1	KWAMHL/ NGA LICENSING AUTHORITY	R2 237.67	Licencing of Municipal Vehicles	9
17	1	1	MATUPU/ UKA ICT (PTY) LTD	R1 223 053.75	Storage MSA (storage + hardware)	1
	1	1	MATUPU/ UKA ICT (PTY) LTD	R237 090.90	VMware Exsi Vcentre	1
	1	1	MATUPU/ UKA ICT (PTY) LTD	R408 750.62	Veeam Backup & Replication	1
	1	1	MATUPU/ UKA ICT (PTY) LTD	R503 554.30	Server infrastructure optimisation	1

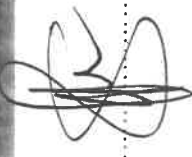
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	1	1	1	MATUPUN UKA ICT (PTY) LTD	R175 772.93	DR site UPS	1
	1	1	1	MATUPUN UKA ICT (PTY) LTD	R451 777.50	Professional services	1
	1	1	1	MATUPUN UKA ICT (PTY) LTD	R295 615.55	Procurement of desktop computers for verifa library	1
	1	1	1	MATUPUN UKA ICT (PTY) LTD	R5 853.50	Procurement of desktop computers for Verena library	1
18	Unlimited	3	3	Anoop Enterprise (Pty) Ltd	R1 016.94	Tender Doc - Banking Services	1
	Unlimited	3	3	Anoop Enterprise (Pty) Ltd	R3 429.80	Tender Doc - Photocopying Machines	1
	Unlimited	3	3	Anoop Enterprise (Pty) Ltd	R8 399.50	Tender Doc - Personal Protective Clothing & Equipment	1
	Unlimited	3	3	Anoop Enterprise (Pty) Ltd	R8 494.50	Tender Doc - Office Stationery	1
	Unlimited	3	3	Anoop Enterprise (Pty) Ltd	R8 974.50	Tender Doc - Office Furniture	1
	Unlimited	3	3	Anoop Enterprise (Pty) Ltd	R8 474.50	Tender Doc - Financial Advisory Services	1
	Unlimited	3	3	Anoop Enterprise (Pty) Ltd	R8 849.50	Tender Doc - Data management & verification system	1
19	1	1	1	HATFIELD HOLDINGS (PTY) LTD	R3 162.50	Carry Out Repair	2
	1	1	1	HATFIELD HOLDINGS (PTY) LTD	R3 340.75	BRK Lining	2
	1	1	1	HATFIELD HOLDINGS (PTY) LTD	R729.10	Sender	2
	1	1	1	HATFIELD HOLDINGS (PTY) LTD	R2 374.75	BRK Lining	2
	1	1	1	HATFIELD HOLDINGS (PTY) LTD	R903.90	Pin	2
	1	1	1	HATFIELD HOLDINGS (PTY) LTD	R1 212.10	Spring	2
	1	1	1	HATFIELD HOLDINGS (PTY) LTD	R739.45	Sender	2
20	1	1	1	SIYAFANA THINA TRADING	R618 252.96	Diesel refuelling of municipal vehicles	1
	1	1	1	SIYAFANA THINA TRADING	R32 034.82	Petrol refuelling for municipal vehicles	1
					R7 913 532.63		

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COMPILER OF INFORMATION: Ms. L.S. Sehlako
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Signature:



INFORMATION APPROVED BY: Mrs. J.G. Mahlangu
DESIGNATION: Chief Financial Officer
DATE: 04 November 2021

Signature:



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