

DECEMBER

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	Order Date	Creditor Name	Value	Specifications	BE
1	1	1	21/12/2021	SHIELA & KATLEGO CONSTRUCTION	R618 996.74	Antibacterial hand washing soap 5l 75mmx50mm PVC lay flat hose pipe 25mmx30m hose pipe 25mm garden brass tap 25ml tangit PVC weld Channel lock HD-1,4-piece ultimate as per spec BGS 1195combination spanner se silver 1/4 8 in 1 multi functional magic saw hand kit set Tap sign drinking sign Emergency dam safety sign Wastewater treatment works indication sign Restriction area (unauthorised entrance sign) Sampling point sign (point 1) Raw/ influent , sign Point 2 reactor 1 & 2 sign Point 3 clarifier overflow sign Point 4 final/effluent sign Eveready/duracell alkaline battery AA 30M climbing saty rope Rolux magnum petrol lawnmower Husky multi tool 33cc MT-330 chainsaw, hedge trimmer, pole pruner	1







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5	3	3	23/12/2021	JUST CHICKEN	R22 900.00	Degreaser for Cleaning Cars Cylinder Refill 60mm EURO JAGUAR	1
						Lockset Cylinder CARDED JAGUAR	
						Battle Door Cylinder	
6	1	1	23/12/2021	HUNADI AND KHEPHENI TRADING EN	R29 600.00	Office Blinds (Speaker/ Corporate ) 2m by 1,5	3
						Office Blinds (PMU) 1m by 1,2	
						Office Blinds (Corporate ) 1,2 by 1,5m	
7	Unlimited	3	23/12/2021	NOKWANDA GROUP	R78 395.00	Repairs and Maintenance of Air Conditioners for THLM Offices	1
8	1	1	23/12/2021	ZITHO TRADING	R50 007.90	Accommodation for 12 Official attending Secretarial Training 06-10 December 2021	3
						Meals for Officials	
						Tourism Levy	
						Service Fee	
						Shuttle Services for Officials	
9	1	1	23/12/2021	ZITHO TRADING	R19 352.10	Accommodation for Officials attending Training 05-10 December 2021	3
						Meals for Officials	
						Tourism Levy	
						Service Fee	
10	1	1	23/12/2021	BASADZI PERSONNEL CC	R69 002.10	Procurement of Advertising Services for attached Vacancies	1
11	1	1	22/12/2021	MASEMANKU TRADING AND PROJECTS	R62 288.70	Suspension files	1
						Big ballpoint black	
						Big Ballpoint red	
						Staplers small	
						Staple removers	
						Boxes of staplets/pins	

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									Puncture small
									Ae envelopes
									Pritt glue big
									Prestik bostik 100g
									Message pads
									Tidy files yellow
									Plastic files
									Cocky pens
									Highlighters assorted
									Rulers 30cm
12	1	1	28/12/2021	1	MATUPUNUKA ICT (PTY) LTD	R778 688.00			PROCUREMENT OF TABLETS FOR 64 COUNCILLORS
13	1	1	20/12/2021	1	SALANI GROUP CC	R212 288.85			Procurement of asphalt hot mix
14	1	1	29/12/2021	1	Mdubane Electrical and Project	R889 088.00			SUPPLY OF TYRE 315/80/22.5 FIREMAX STEER FM66
									SUPPLY OF TYRE - 315/80/22.5
									FRIDERIC FD758DRV
									SUPPLY OF TYRE - 11R22.5 FIREMAX STEER FM66
									SUPPLY OF TYRE - 11R22.5 FIREMAX FM08
									SUPPLY OF TYRE - 195R14
									SUPPLY OF TYRE - 215R16
15	1	1	28/12/2021	1	ZEMBELENI TRANSPORT	R339 881.63			DSH 919 MP RENEW ALL FILTERS LABOUR HOURS *6
									HCY 384 MP REPLACE AND SET
									SPARK PLUGS LABOUR HOURS *6
									DSH 909 MP STEERING SYSTEM, SHACKLE PINS & BUSHES-SPRING, CENTRE BOLT & HANGER LABOUR HOURS * 4





