

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)

Seq	Creditor Name	Auth Date	Order No.	Order Date	Value	BEE	Specifications
1	MMOKABANE TRADING N PROJECTS P	12-05-22	5733	12-05-22	11,340.00	1	Catering Breakfast for Local Drug Action Committee (LDAC) 12 / 05 /2022
2	MVELONTLE TRANSPORT AND PROJEC	10-05-22	5718	10-05-22	27,600.00	1	Transport for Learners travelling to University of Mpumalanga
3	MANDLA KASOKOBE GENERAL TRADIN	06-05-22	5714	06-05-22	28,800.00	3	Gold Medal
4	MOKGATLA PROJECT ENTERPRISE	25-05-22	5746	25-05-22	25,800.00	1	Supply and Delivery of * 2 70kg Chlorine Cylinders
5	QUBEKELAPHAMBILE CONSTRUCTION	24-05-22	5745	25-05-22	1,719,531.75	1	Diameter 400mm
6	ZITHO TRADING	16-05-22	5736	19-05-22	20,112.90	3	Accommodation for T. Mahlangu & M. Nkadimeng @ Mercure Hotel; Middelburg PFMA Training Date 08 - 13 May 2022
7	MSHEQWA (PTY) LTD	03-05-22	5702	04-05-22	28,800.00	1	Procurement of 2 Stroke Oil 5Lt
8	KHETHAKANYE TRADING AND PROJEC	12-05-22	5734	12-05-22	28,400.00	1	Catering lunch for IDP/Budget 2022/2023
9	ZITHO TRADING	12-05-22	5728	12-05-22	37,150.83	3	Accommodation for Officials attending Strategic Planning at Loskop 16-18 March 2022
10	AGRIEIDEAL PROJECT	31-05-22	5765	31-05-22	13,980.00	1	Procurement of Training services for 2 Officials on Occupational Health and Safety Procedures
11	MBOKONDLOVU BUSINESS ENTERPRIS	27-05-22	5760	30-05-22	124,260.45	9	Procurement of Cloth face masks 3 layers; antibacterial; reusable; wash Thick cotton material - black colour

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12	GIJIMA HOLDINGS PTY LTD	23-05-22	5743	23-05-22	20,527.50	2	Procurement of Competency Assessment service for Municipal Manager position
13	MAJUBERE ENTERPRICE (PTY) LTD	12-05-22	5723	12-05-22	28,800.00	1	Procurement of Fuel Log books (Triplicates)
14	UNIVERSAL VISIONARY EXCELLENCE	10-05-22	5717	10-05-22	28,998.00	1	Procurement of Assessor Training for 2 Officials
15	DIGITAL SCHOOL OF MARKETING (P	10-05-22	5716	10-05-22	11,550.00	4	Procurement of Secretarial Media Studies Training for Official
16	MPUMASTI TRADING ENTERPRISE	29-04-22	5709	06-05-22	287,891.00	1	Procurement of Cloth Face Mask
17	NOKWANDA GROUP	03-05-22	5701	04-05-22	29,600.00	1	Procurement of general letter (Notice before summons) 280x240
18	ART SOSGAY (PTY) LTD	25-05-22	5755	25-05-22	232,208.00	3	CRUSHER DUST ( SABS 197 TPA GRIT) MEDIUM
19	SIYAFANA THINA TRADING	31-05-22	5761	31-05-22	756,511.55	1	Diesel for December
20	SIYAFANA THINA TRADING	18-05-22	5737	19-05-22	349,999.92	1	Procurement of Diesel for Municipal Vehicles
21	BATAZI & SONS TRADING	18-05-22	5735	19-05-22	29,347.69	1	LED -LA026BC Dash Light - 2 CLUSTER BLUE/ CLEAR
22	Mdubane Electrical and Project	06-05-22	5729	12-05-22	108,106.90	1	HDP484MP FITTING OF NEW TYRE
23	SPEK SOLUTIONS (PTY) LTD	12-05-22	5727	12-05-22	47,308.36	1	Tracking and Monitoring on Municipal Vehicles for - January 2022
24	SPEK SOLUTIONS (PTY) LTD	12-05-22	5726	12-05-22	47,308.36	1	Tracking and Monitoring of Municipal Vehicles - February 2022 month
25	SPEK SOLUTIONS (PTY) LTD	12-05-22	5725	12-05-22	46,733.36	1	Tracking and Monitoring of Municipal Vehicles - March 2022
26	SPEK SOLUTIONS (PTY) LTD	12-05-22	5724	12-05-22	46,733.36	1	Tracking and Monitoring of Municipal Vehicles - April 2022
27	BMW (SOUTH AFRICA)	05-05-22	5708	06-05-22	631,198.00	4	Procurement of motor vehicle for speaker F48X1 Driver 2.0D

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28	Ngwana and Ndobela Holdings	26-05-22	5758	26-05-22	29,800.00	1	Procurement of Transport for Ward Committee members
29	LINGOTHE ENTERPRICE (PTY) LTD	25-05-22	5757	25-05-22	20,580.00	1	Catering for Ward Committee Tea/ Coffee/ Juice Sandwich / Muffins
30	HAPPY'S FAMILY TRADERS CC	25-05-22	5756	25-05-22	29,966.00	3	Training fee for Ward Committee Members attending Ward Committee Induction
31	ZITHO TRADING	20-05-22	5749	25-05-22	54,853.97	3	Car hire for the Executive Mayor for 30 Days; OR Tambo. 10 March - 09 April 2022
32	ZITHO TRADING	23-05-22	5747	25-05-22	17,997.90	3	Accommodation for EM. Malekane; SV. Masombuka & MP. Ndali @ Aventura Bad Resort Emanzana attending Water; Sanitation; Electricity and Energy Po Based Councillor Induction Programme
33	MANANA TRADING AND PROJECTS	24-05-22	5744	24-05-22	29,804.00	1	Transporting ward committee members attending ward committee induction
34	SEBANKWA TRADING ENTERPRISE	18-05-22	5740	19-05-22	24,960.00	1	Catering Breakfast for Ward Committee Induction Tea / Coffee / 100% Juice Sandwich / Muffins
35	MARUDLA (PTY) LTD	18-05-22	5739	19-05-22	21,000.00	1	Procurement of Catering Services for Ward Committee Tea/ Juice/ Coffee Sandwich
36	CHANDIS GEN TRADE	18-05-22	5738	19-05-22	12,500.00	1	Procurement of 500ml Bottled Water.
37	MASESE TRADING ENTERPRISE (PTY)	12-05-22	5731	12-05-22	29,780.00	1	PA System : 3 roving mic; 2 standard speaker; 4 standing speaker Mixer and Amplifier
38	Without Excuse Trading and Pro	10-05-22	5722	11-05-22	12,725.00	3	Procurement of still water for executive mayor's office
39	PRECIOUS STONE CREATION (PTY)	10-05-22	5720	11-05-22	13,500.00	0	Catering lunch for MPAC meeting

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40	BALPERAZIM HOLDING	06-05-22	5713	06-05-22	29,499.00	1	Transporting community from all THLM wards and back for mayoral Imbizos
41	YAZO MABUSA BESANA CONS & PRO	06-05-22	5712	06-05-22	29,780.00	1	Hiring of tents for mayoral Imbizos
42	LESEDI LA BALOMO	06-05-22	5710	06-05-22	29,650.00	1	Hiring of sound and stage for mayoral imbizo
43	ZITHO TRADING	05-05-22	5707	05-05-22	15,065.70	3	Accommodation for Ms .Ria Marias @ Garden Court Hotel; Marine Parade; D Attending Tourism Indaba 2022 Date: 02 -05 May 2022
					<b>5,170,059.50</b>		

COMPILER OF INFORMATION: Ms. L.S. Sehlako

DESIGNATION: Assistant Manager: SCM

DATE: 02 June 2022

CONTACT DETAILS: [Sehlakol@thembisilehanilm.gov.za](mailto:Sehlakol@thembisilehanilm.gov.za) AND TEL.: (013) 986 9187

Signature:  .....

INFORMATION APPROVED BY: Mrs. J.G. Mahlangu

DESIGNATION: Chief Financial Officer

DATE: 02 June 2022

CONTACT DETAILS: [MahlanguJG@thembisilehanilm.gov.za](mailto:MahlanguJG@thembisilehanilm.gov.za) AND TEL.: (013) 986 9103

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