

SUPPLY CHAIN MANAGEMENT POLICY IMPLEMENTATION REPORT

District:

Thabo Mofutsanyana

Name of Municipality:

Dihlabeng

Name of Municipal Entity/ Entities:

Reporting Date:

Friday, 30 September 2019

Contact Information

Name of Chief Financial Officer:

Mr P.D. Khiba

Contact telephone number:

(058) 303 5732

Contact e-mail address:

cfo@dihlabeng.co.za

Name of Accounting Officer:

Mr N. Mondl

Contact telephone number:

(058) 303 5732

Contact e-mail address:

mm@dihlabeng.co.za



..... DEPARTMENT

Our Reference

..... Enquiries

Your Reference

OFFICE OF THE MUNICIPAL MANAGER

SUPPLY CHAIN MANAGEMENT POLICY IMPLEMENTATION REPORT

ACCOUNTING OFFICER'S LETTER

**for the quarter ended
30 September 2019**

THE MAYOR

The attached report is submitted in line with Section 6 of Supply Chain Regulations which states that the Accounting Officer of the Municipality must within 10 days of the end of each quarter, submit a report on the implementation of SCM policy to the Mayor.

Based on the review performed, I can conclude that the contents of the report are accurate and represent the activities of the Supply Chain Management unit of the Municipality fairly

HEAD OFFICE
9 Muller Street East
PO Box 551
Bethlehem
9700

Tel: 058 303 5732
Fax: 058 303 4703

Website:
dihlabeng.gov.za
E-mail:
records2@
dihlabeng.co.za

CLARENS UNIT

Tel: 058 256 1411

FOURIESBURG UNIT

Tel: 058 223 0925

PAUL ROUX UNIT

Tel: 058 471 0231

ROSENDAL UNIT

Tel: 058 211 0620

Yours faithfully

Chief Financial Officer

Date: 2019/10/22

Accounting Officer/ Municipal Manager

Date:



SUPPLY CHAIN MANAGEMENT

District:	Thabo Mofutsanyana	Municipality:	Dihlabeng
			Reporting Date:
			Friday, 28 June 2019

ESTABLISHMENT OF SCM				FILLED	VACANT	COMMENTS
Area	Ref.	Background	STRUCTURE	9	2	
1	SCM Reg 7	Is there a dedicated and functional supply chain management (SCM) unit?	Yes			N/A
Area	Ref.	Background	REVIEWED (YES/NO)	DATE OF REVIEW	IF NOT REVIEWED, REASONS THEREOF	COMMENTS
2	SCM Reg 3	Reviewed and approved SCM Policy in line with National Treasury's Model Policy.	Yes	04-10-2018 (Provincial Treasury) and 30-05-2018 (Municipal Council)		N/A
DEMAND MANAGEMENT						
Area	Ref.	Background	IS THERE AN APPROVED PROCUREMENT PLAN IN PLACE (Y/N)	DATE OF APPROVAL	IF NOT, REASONS THEREOF	COMMENTS
3	Circular 62	Procurement plan for the current financial year. in respect of the procurement of goods, services and infrastructure projects which exceed R200 000 (all applicable taxes included) approved by the accounting officer.	Yes	16-08-2018		N/A
ACQUISITION MANAGEMENT						
Area	Ref.	Background	LAST REVIEW DATE	NEXT REVIEW DATE	NUMBER OF REGISTERED SUPPLIERS	COMMENTS
4	SCM Reg 14	Functional list of accredited prospective providers of goods and services maintained and used for verbal quotations and formal written price quotations.	Yes	Quarterly	15	We using the Central Supplier Database and the spreadsheet is used to keep track of suppliers verified
BID COMMITTEES						
Area	Ref.	Background	BID COMMITTEE IN PLACE (Y/N)	NAMES OF MEMBERS	DESIGNATIONS	COMMENTS
5	SCM Reg 27	Functional ad hoc Bid Specification Committees (BSC) in operation and composed of one or more officials of the municipality, preferably the manager responsible for the function involved.	yes	Sam Masoeu, Lawrence Ramulwela, Mapaseka Sethole and Hilda Motloung	Manager Electricity, Manager Water & Sanitation, Manager Library, and Supply Chain Officer	
6	SCM Reg 28	Bid Evaluation Committee appointed composed of at least one SCM practitioner of the municipality.	yes	Lydia Mosis, Keriling Daniels, Lethola Mabula, Qlinimuzi Lethathla and Mfihlwa Mdaikane	Manager Financial Accounting, Manager Town Planning, Manager Revenue Enhancement, Manager Asset and Supply Chain Officer	
7	SCM Reg 29	Bid Adjudication Committee appointed composed of at least four senior managers of the municipality.	yes	Pule Khiba, Angela Mosima, Nkosi Mendi, Ntokozo Shabalala, Meringe Mabula and Justice Tsatsa	Chief Financial Officer, Director Community Services, Director Local Economic Development, Director Public Works, Director Corporate Services and SCM Manager	

CIDB

Area	Ref.	Background	REGISTRATION WITH CIDB'S ITENDER (Y/N)	PROJECTS REGISTERED	IF NOT, REASONS THEREOF	COMMENTS
8	CIDB Regulations, Regulation 18(1) & 18(1A)	Registration of construction works contracts above R200 000 in the CIDB register of projects.	Yes	No	CIDB Website is not functional.	

REGULATION 32 CONTRACTS

Area	Ref.	Background	DESCRIPTION	SUPPLIER	AMOUNT	INSTITUTION	COMMENTS
9	MFMA Reg. 32	Procurement of goods and services under a contract secured by another organ of state.	N/A		N/A	N/A	No contracts secured for reporting period

DEVIATIONS FROM PROCUREMENT PROCESSES

Area	Ref.	Background	DESCRIPTION	SUPPLIER	AMOUNT	UPLOADING ON THE WEBSITE (Y/N)	COMMENTS
10	MFMA Reg. 36	Deviations from the procurement processes approved by the accounting officer.	N/A		N/A	N/A	N/A

UNSOLICITED BIDS

Area	Ref.	Background	DESCRIPTION	SUPPLIER	AMOUNT	REASONS	PUBLIC PARTICIPATION (Y/N)
11	MFMA Reg. 37	If an unsolicited bid(s) has been considered was it because: - the product or service offered was a demonstrably or proven unique innovative concept; - will be exceptionally beneficial to, or have exceptional cost advantages for the municipality?	N/A		N/A	N/A	N/A

DISPOSAL MANAGEMENT

Area	Ref.	Background	ASSET(S) DISPOSED	REASON FOR DISPOSAL	DISPOSAL METHOD	COST PRICE	BENEFICIARY
12	MFMA Reg. 40	Assets disposal.	N/A		N/A	N/A	N/A

CONTRACT AND PERFORMANCE MANAGEMENT

DISPUTES

Area	Ref.	Background	CONTRACT NUMBER	SUPPLIER	NATURE	STATUS	OUTCOME
13	SCM Reg 50	Resolution of SCM related disputes.	N/A		N/A	N/A	N/A

ACTIVE CONTRACTS

Area	Ref.	Background	DESCRIPTION	SUPPLIER	AMOUNT	DURATION	EXPIRY DATE
14	MFMA Sec. 116	Contract management.	Appointment of a Panel of Service Providers for the Supply & delivery of 25kg bags of cold mix asphalt on an as and when required basis for a period of 3 years with effect from date of award	Carboncor Distributors SA	As an when required	3 Years	2021-09-12
			Appointment of a Panel of Service Providers for the Supply & delivery of 25kg bags of cold mix asphalt on an as and when required basis for a period of 3 years with effect from date of award	Super Patch Sales & Marketing (Pty) Ltd	As an when required	3 Years	2021-09-12
			Appointment of a Panel of Service Providers for the Supply & delivery of 25kg bags of cold mix asphalt on an as and when required basis for a period of 3 years with effect from date of award	Wealth In Tide (Pty) Ltd	As an when required	3 Years	2021-09-12
			Appointment of a Panel of Service Provider for the Hire of Plant & Equipment on an as and When required Basis for a period of 3 years from date of award	Amanhiko Ejuba Transport Enterprises	As an when required	3 Years	2021-09-19
			Appointment of a Panel of Service Provider for the Hire of Plant & Equipment on an as and When required Basis for a period of 3 years from date of award	Aqua Transport & Plant Hire (Pty) Ltd	As an when required	3 Years	2021-09-19
			Appointment of a Panel of Service Provider for the Hire of Plant & Equipment on an as and When required Basis for a period of 3 years from date of award	Midmaar Plant Hire	As an when required	3 Years	2021-09-20
			Appointment of a Panel of Service Provider for the Hire of Plant & Equipment on an as and When required Basis for a period of 3 years from date of award	Oos Vrystaat Grondverskuiwing (Pty) Ltd	As an when required	3 Years	2021-09-19
			Appointment of a Panel of Service Provider for the Hire of Plant & Equipment on an as and When required Basis for a period of 3 years from date of award	Premier Attraction 217 CC	As an when required	3 Years	2019-09-20
			Appointment of a Panel of Service Provider for Hire of Water Tankers to Deliver Water to the Rural Community on an as and when required basis for a period of 3 years from date of award	Aqua Transport & Plant Hire (Pty) Ltd	As an when required	3 Years	2021-09-19
			Appointment of a Panel of Service Provider for Hire of Water Tankers to Deliver Water to the Rural Community on an as and when required basis for a period of 3 years from date of award	Ethos Transport & Services CC	As an when required	3 Years	2021-09-19
			Appointment of a Panel of Service Provider for Hire of Water Tankers to Deliver Water to the Rural Community on an as and when required basis for a period of 3 years from date of award	Midmaar Plant Hire	As an when required	3 Years	2021-09-20
			Appointment of a Panel of Service Provider for Hire of Water Tankers to Deliver Water to the Rural Community on an as and when required basis for a period of 3 years from date of award	Oos Vrystaat Grondverskuiwing (Pty) Ltd	As an when required	3 Years	2021-09-19
			Appointment of a Panel of Service Provider for Hire of Water Tankers to Deliver Water to the Rural Community on an as and when required basis for a period of 3 years from date of award	Premier Attraction 217 CC	As an when required	3 Years	2021-09-20
			Appointment of a service provider for provision of physical security services for a period of 3 years	Configen CC	As per Rates on BOQ	3 Years	2020-10-31
			Appointment of service provider for the supply and delivery of Electrical Material for a period of 3 years	Radimpe Construction & General Trade	As and When	3 Years	2019-03-31

	Appointment of professional valuer for compilation and maintenance of the valuation roll and supplementary valuation roll for the financial year.	Manna Holdings	R2 002 362,50	5 years	2021-06-30
	Appointment of service provider for the supply and delivery of water purification for period of three(3) years	Marwin Marketing, Blendtech & Jicama	As and When	3 Years	2019-05-31
	Supply and Delivery of Fuel	Hamisa Transport & Trading	As per regulated tariffs	3 years	Month to Month
	Service provider for mechanical services(repairs and maintenance of municipal vehicles	Ben Ben Technologies (Pty) Ltd	As per schedule	3 years	2018-08-26
	Sourcing of funds, supply, installation and commissioning of smart metering solutions	Bravolex Hexing Joint Venture	As per schedule	3 years	2018-09-10
	Service provider for Operations, Management and Maintenance of Landfill Site in Bethlehem	Khabokedi Waste Management (Pty) Ltd	R23 400 000,00	3 years	2019-02-28
	Provision of Construction Machinery and Equipment	Kwane Capital	R67 983 855,05	3 years	2019-03-31
	Appointment of a Registered debt collection agency with Specialist attorneys on an as and when basis for a period of 3 years from date of award	Kunene Hamapala incorporated		3 years	2020-07-31
	Manufacture, Supply, Delivery, Erection, Testing, Commission and Maintenance of 40M RYLO Type High Mast Complete with Luminaires within Dhlalabeng Local Municipality	Ikageng Electrical Contractors	10% commission fee As per pricing schedule and budget availability	2 years	2019-07-01
	Supply, Installation and Maintenance of a Performance Management Electronic System	Em Emp Trading Enterprise T/A Strategy to Action	R 571 940,40	3 years	2020-03-15
	Events Management Services for a Period of three years	Walking Tall Trading & Projects 25	As per rates on BOQ	3 years	2020-08-31
	Appointment of a Service Provider for the Project: Extension of Mashaeng Wastewater treatment works from 1.0m ³ /day to 2,2m ³ /day	Imbumba/Makhatini JV	R 9 767 737,19	18 Months	2020-09-02
	Appointment of a Service Provider for the Supply & delivery of Computers for a period of three (3) years from the date of appointment	Appconverge (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-04-02
	Appointment of a Service Provider for the Supply & delivery of Computers for a period of three (3) years from the date of appointment	Pontmas Trading (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-04-11
	Appointment of a Panel of four (4) Service Providers for the repairs, maintenance, refurbishment and upgrading of water & sanitation infrastructure for a period of three (3) years from the date of appointment	Turbo Tech Trading (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-04-15
	Appointment of a Professional Service Provider to Conduct Land Audit & Valuation of Municipal Assets	EMS Advisory (Pty) Ltd	R 2 488 502,68	5 months	2019-09-16
	Appointment of a Service Provider for the Project: Mautec Installation of Sewer Network for 1000 Sites in Melati Section B	Sibamu Building Contractors	R 6 279 826,85		2022-04-16
	Appointment of a Panel of four (4) Service Providers for the repairs, maintenance, refurbishment and upgrading of water & sanitation infrastructure for a period of three (3) years from the date of appointment	Pump Group S A (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-04-17
	Appointment of a Panel of Six (6) Consulting Engineers for Provision of Engineering Services for a period of three (3) years from the date of appointment	I X Engineers (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-05-10
	Appointment of a Panel of Six (6) Consulting Engineers for Provision of Engineering Services for a period of three (3) years from the date of appointment	Kgolokwe Thechi JV	As Per the Pricing Schedule	3 Years	2022-05-10
	Appointment of a Panel of Six (6) Consulting Engineers for Provision of Engineering Services for a period of three (3) years from the date of appointment	Lyon & Partners (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-05-10
	Appointment of a Panel of Six (6) Consulting Engineers for Provision of Engineering Services for a period of three (3) years from the date of appointment	Nakeni Projects (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-05-10
	Appointment of a Panel of Six (6) Consulting Engineers for Provision of Engineering Services for a period of three (3) years from the date of appointment	Mdlovu Ngoniyama (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-05-10

	Appointment of a Panel of Six (6) Consulting Engineers for Provision of Engineering Services for a period of three (3) years from the date of appointment	Nemorango Consulting Engineering (CC)	As Per the Pricing Schedule	3 Years	2022-05-10
	Appointment of a Service Provider for rendering of Laboratory Service for the analysis of water & wastewater samples for a period of three (3) years from the date of appointment	Aquatico Laboratories (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-05-17
	Appointment of a Service Provider for the Project: Mautse Installation of Sewer Network for 1000 Sites in Metati Section A	Matpriz Trading Enterprise	R 15 982 072,49		2022-05-20
	Appointment of a Panel of four (4) Service Providers for the repairs, maintenance, refurbishment and upgrading of water & sanitation infrastructure for a period of three (3) years from the date of appointment	Bicacon (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-05-21
	Appointment of a Service Provider for the Project: Mautse Installation of Water Network for 1000 Sites in Metati Section A	Tlotliso Sempse Construction	R 6 959 792,12		2022-05-21
	Appointment of a Panel of four (4) Service Providers for the repairs, maintenance, refurbishment and upgrading of water & sanitation infrastructure for a period of three (3) years from the date of appointment	Thoboza Investment & CDH Joineries CC IV	As Per the Pricing Schedule	3 Years	2022-05-23
	Appointment of service provider for the supply and delivery of road marking paint, thinners and road traffic signs on as and when required for a period of three (3) years	Megaphase Road Signage (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-06-18
	Appointment of a financial management company for the assistance with compilation of annual financial statement for a period of three (3) years	Maluti Chartered Accountants Inc	As Per the Pricing Schedule	3 Years	2022-06-18
	Appointment of service provider for the connection and disconnection of electricity for a period of three (3) years	Little Venice Trading 53 CC	As Per the Pricing Schedule	3 Years	2022-06-18
	Appointment of service provider for the supply and delivery of road marking paint, thinners and road traffic signs on as and when required for a period of three (3) years	Lengau Painting And Waterproofing	As Per the Pricing Schedule	3 Years	2022-06-18
	Appointment of service provider for the supply of automated meter reading (amr) equipment and installation of a compatible software for a period of three (3) years	Jager (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-06-18
	Appointment of service provider for the supply and delivery of road marking paint, thinners and road traffic signs on as and when required for a period of three (3) years	Imbumba Plant Hire (Pty) Ltd	As Per the Pricing Schedule	3 Years	2022-06-18

114	Do all contracts awarded include a clause to allow the contract to be automatically cancelled where there is conflict of interest which was not disclosed?	Yes
115	Are there mechanisms in place when the municipality discovers that bidders have abused the SCM system, committed fraud or any other improper conduct or has failed to perform on a previous contract?	Yes

116		Are all major capital projects managed by suitably skilled and experienced project manager and subject to regular independent quality checks?	Yes						
117		Do all major projects have project files and include original signed declaration forms by suppliers and all sub-contractors?	Yes						
118		Are timelines included for all capital projects (particularly those which extend over more than one fiscal year) and regularly reported against actual progress?	Yes						
119		Are clear and unambiguous signed service level agreements (SLA) given to service providers who sign as agreeing to outlined; - Terms and conditions of the contract or agreement; - The termination of the contract or agreement in the case of non- or under- performance; and - Dispute resolution mechanisms to settle disputes between the parties?	Yes						
CONTRACT VARIATIONS									
Area	Ref.	Background	DESCRIPTION	SUPPLIER	AMOUNT	REASONS	PERCENTAGE		
15	MFMA Circular 62	Expansion or variation of orders against the original contract restricted to: - not more than 20% for construction related goods, services and/or infrastructure projects; - 15% for all other goods and/or services of the original value of the contract?	N/A						
LOGISTICS MANAGEMENT									
Area	Ref.	Background	SUPPLIER	IF NOT REASONS THEREOF	COMMENTS				
16	MFMA Reg 39	Are there documented and approved SCM procedures for stores and warehouse management including: - the setting of inventory levels, - placing of orders, - receiving and distribution of goods, - expediting orders?	Yes						
UNAUTHORISED, IRREGULAR & FRUITLESS EXPENDITURE									

Area	Ref.	Background	DESCRIPTION	AMOUNT	BENEFICIARY/ SUPPLIER	TYPE OF PROHIBITED EXPENDITURE
17	MFMA Sec. 1	A register of unauthorised, irregular, fruitless and wasteful expenditure must be maintained for all	Meter Reading Services	R564 004,35	Kopanong Services	Irregular Expenditure
			Printing of Municipal Accounts	R618 479,84	Lithotech	Irregular Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account	R375 369,71	Eskom	Fruitless and Wasteful Expenditure
			Interest on Overdue Account	R13 774,33	Telkom	Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure
			Interest on Overdue Account			Fruitless and Wasteful Expenditure

ADDITIONAL MATTERS:

Deviations from normal SCM Policy

Date of deviation	Company Name	Amount	Description	Department	Reason for Deviation
2019-08-19	Aerial FX	R 20 500,00	big flag/ skydivers	LED	Sole supplier
2019-08-19	Aerobatics Unlimited	R 30 935,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	AJ Blackwood Murray	R 17 250,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	Arnie Air (Pty) Ltd	R 20 700,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	Arnie Air (Pty) Ltd	R 47 150,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	Bethlehem Aviation Fuel (Pty) Ltd	R 633 952,24	Fuel and Oil Supply	LED	Sole supplier
2019-08-19	Botha CS	R 14 950,00	Aerobatics Displays	LED	Sole supplier
2019-08-19	Breaker Flight (Pilot)	R 126 500,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	Capital Sounds CC	R 109 250,00	Supply of sound, broadcast services	LED	Sole supplier
2019-08-13	Civil Aviation Authority	R 8 100,00	Special Air Event review	LED	Sole supplier
2019-08-19	Extreme Sport Show	R 29 000,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-23	Faces Guest House	R 8 840,00	accommodation for pilots and staff	LED	other accommodations were fully booked
2019-08-19	Francois Hanekom	R 10 932,20	Flight Display Safety Officer at Bethlehem	LED	Sole supplier
2019-08-19	Henly Air (Pty) Ltd	R 66 125,00	Helicopter Display	LED	Sole supplier
2019-08-19	Just Love Mission (Pilot)	R 12 000,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	KA Fryer (Pilot)	R 12 207,60	Flight Display Director	LED	Sole supplier
2019-08-19	Keith Andrew	R 6 650,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	La Roche Guest House	R 11 880,00	accommodation for pilots and staff	LED	Sole supplier
2019-08-19	Laas Dawid	R 18 000,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-23	Lavender Hill Country Estate	R 4 310,00	accommodation for pilots and staff	LED	other accommodations were fully booked
2019-08-19	Lovett RN	R 21 000,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	Musgrave Nigel	R 9 000,00	Incident & Safety Manager	LED	Sole supplier
2019-08-21	OFM Central Media	R 139 150,00	Advert for Airshow	LED	Ability to reach the targeted market segment
2019-08-21	SABC Group Sales & Market	R 199 000,00	Advert for Airshow	LED	Ability to reach the targeted market segment
2019-08-19	Samson MC	R 49 500,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	Slick Aviation (Pilot)	R 91 400,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	SM Vaan Doer Schaar	R 19 000,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	Stunts and Special FX	R 104 500,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-19	TD Warner (Pilot)	R 15 000,00	aircraft display at Bethlehem	LED	Sole supplier
2019-08-23	The Crown Guest House	R 46 110,00	accommodation for pilots and staff	LED	other accommodations were fully booked
2019-08-19	The Loft Guest House	R 52 210,00	accommodation for pilots and staff	LED	other accommodations were fully booked
2019-08-19	Van Der Spek Pete	R 5 250,00	Media Control at Airshow	LED	Sole supplier
2019-08-19	Whitcross Gary	R 11 200,00	aircraft display at Bethlehem	LED	Sole supplier
2019-07-11	Media 24	R 93 092,00	Advertisements	LED	Ability to reach the targeted market segment
2019-08-16	EFI	R 12 660,00	Advertisements	LED	Ability to reach the targeted market segment
2019-07-17	Poster design	R 500,00	Advertisements	LED	Petty Cash
		R 2 077 804,04			

Awarded Quotation between R30 000 – R200 000
 Period Ended 30 September 2019

Closing Date	Date order is/dtd Number	Name of Company	Bid Price	Description of work	Order Number
2019-07-16	2019-07-17	1-2-3 Construction	R 171 000,00	Appointment of a Service Provider to supply & delivery of 2 000 Sanitary Packs for the disadvantaged School Learners at Khanyeng Intermediate School	0001037929
2019-07-16	2019-07-17	105 0719 Heavenly Grace	R 59 200,00	Appointment of a Service Provider for the Supply & delivery of 7 Wheelchairs to the disabled people	0001037930
2019-07-16	2019-07-17	106 0719 Totobee (Pty) Ltd	R 54 180,00	Appointment of a Service Provider for the Supply & delivery of Paint Materials	0001037928
2019-07-17	2019-07-17	115 0719 Sanza Seko	R 188 960,00	Appointment of a Service Provider to supply & delivery of 100 Food Parcels & 200 Blankets for Mandela day	0001037938
2019-07-17	2019-07-17	116 0719 Mojita Trading (CC)	R 180 000,00	Appointment of a Service Provider for the hiring of a Structural Tent for Mandela day	0001037936
2019-07-17	2019-07-17	117 0719 SNV Works	R 150 000,00	Appointment of a Service Provider for the hiring of a Professional Sound System for Mandela day	0001037937
2019-07-25	2019-07-25	118 0719 Liozhanya Trading & Projects	R 190 000,00	Appointment of a Service Provider for the Hiring of a Professional Sound System & Aluminium Stage with Roof at Goble Park Stadium	0001038128
2019-07-19	2019-07-19	112 0719 Lienbergs T and T Trading Enterprise (CC)	R 173 600,00	Appointment of a Service Provider to transport 1 200 Passengers from all units of Dhlalabeng & Surrounding farms to Leralla farm	0001037965
2019-07-19	2019-07-19	113 0719 Tlisa Tsebo Tradings (Pty) Ltd	R 95 000,00	Appointment of a Service Provider for the Hiring of a Marquee Tent & Accessories at Leralla Farm	0001037964
2019-07-19	2019-07-19	114 0719 Motswako Production & Properties (CC)	R 184 345,00	Appointment of a Service Provider for the Hiring of a Professional Sound System & Aluminium Stage with Roof	0001037972
2019-07-19	2019-07-25	117 0719 Mageza M Holdings (Pty) Ltd	R 98 650,00	Appointment of a Service Provider to supply & delivery of Go Mark Paint & Other Materials	0001037972
2019-07-19	2019-07-29	107 0719 Motswako Production & Properties (CC)	R 115 690,00	Appointment of a Service Provider for the Installation of Collapsible Fence for the Airstow Event	0001037997
2019-07-19	2019-07-29	108 0719 Kwavulameho Arts & Ideas	R 142 500,00	Appointment of a Service Provider to supply & delivery of Posters Flyers & Pole banners for the Airstow Event	0001037999
2019-07-19	2019-07-29	109 0719 Tlisa Tsebo Tradings (Pty) Ltd	R 120 000,00	Appointment of a Service Provider for the Hiring of Tents for the Airstow Event	0001037998
2019-08-05	2019-08-06	123 0719 Mageza M Holdings (Pty) Ltd	R 97 840,00	Appointment of a Service Provider to supply & delivery of Wheel Chairs for the disabled people for the Mandela day Program	0001038096
2019-08-06	2019-08-08	121 0719 Mageza M Holdings (Pty) Ltd	R 175 000,00	Appointment of a Service Provider for the hiring of a Honey Sucker for a period of 25 days	0001038126
2019-08-06	2019-08-08	122 0719 Brothers & Sisters Construction & Supply	R 147 000,00	Appointment of a Service Provider for the Installation of a New Carpet in Supply Chain Management Office	0001038133
2019-08-02	2019-08-12	119 0719 /Z011148986 (SA) Pty Ltd T/A Nashua Bethlehem	R 84 939,00	Appointment of a Service Provider to supply & delivery of Stationery for the Municipal Stores	0001038146
2019-08-07	2019-08-13	128 0819 /Motswako Production & Properties (CC)	R 179 975,00	Appointment of a Service Provider for the hiring of a Professional Sound System for the Stakeholder Engagement Programme	0001038163
2019-08-07	2019-08-13	129 0819 lovely Scent General Trading	R 135 000,00	Appointment of a Service Provider to transport Passengers from all units of Dhlalabeng area to Highlands Farm & return	0001038164
2019-08-07	2019-08-07	124 0719 Mojita Trading (CC)	R 180 000,00	Appointment of a Service Provider for the hiring of a Steel Frame Tent for the Mayoral Women's day	0001038162
2019-08-07	2019-08-13	125 0719 /Mngomezulu Transport & Tours CC	R 175 000,00	Appointment of a Service Provider to transport passengers from all units of Dhlalabeng & Surrounding farms to Bohlokong Stadium & return for the Mayoral Women's day	0001038161
2019-08-07	2019-08-12	126 0719 Motswako Production & Properties (CC)	R 189 175,00	Appointment of a Service Provider for the hiring of a Professional Sound System & Stage for the Mayoral Women's day	0001038160
2019-08-08	2019-08-12	133 0819 Magazu Transport Services	R 199 110,00	Appointment of a Service Provider to transport passengers from all units of Dhlalabeng & Surrounding farms to Bohlokong (Diphaheng Open Space) & return	0001038157
2019-08-08	2019-08-12	134 0819 SNV Works	R 160 000,00	Appointment of a Service Provider for the hiring of a Professional Sound System at Bohlokong (Diphaheng Open Space)	0001038158
2019-08-08	2019-08-15	132 0819 Magazu Transport Services	R 192 000,00	Appointment of a Service Provider to transport 1 200 People from all units of Dhlalabeng Surrounding farms to Home Affairs	0001038219
2019-08-14	2019-08-16	135 0819 Mageza M Holdings (Pty) Ltd	R 177 647,50	Appointment of a Service Provider to supply & deliver of Materials & Machinery in Clarens Unit	0001038227
2019-08-14	2019-08-16	136 0819 Brothers & Sisters Construction & Supply	R 70 658,48	Appointment of a Service Provider for the Supply, delivery & Installation of Door handles & Painting in the Speaker's Offices	0001038276
2019-08-19	2019-08-22	110 0719 Andras Finnt Spares Edms Bpk	R 132 250,00	Appointment of a Service Provider for the Supply & delivery of Machinery & Equipment	0001038309
2019-08-23	2019-08-27	148 0819 Shirona (Pty) Ltd	R 154 560,00	Appointment of a Service Provider to supply & deliver of 100 X 25 kg of HTH Chlorine Granular drums for the Sewer Network Maintenance	0001038310
2019-08-23	2019-08-27	149 0819 Shirona (Pty) Ltd	R 191 400,00	Appointment of a Service Provider to supply & deliver of 75 kg & 925 kg of Chlorine Cylinders for Water & Sanitation Section	0001038315
2019-08-15	2019-08-28	141 0819 Magazu Transport Services	R 155 400,00	Appointment of a Service Provider to transport 1 000 people from all the farms for Public Participation women rights	0001038316
2019-08-28	2019-08-28	142 0819 Motswako Production & Properties (CC)	R 125 810,00	Appointment of a Service Provider for the hiring of a Sound System & LCD Screens for the Public Participation	0001038343
2019-09-28	2019-09-02	151 0819 Magazu Transport Services	R 184 800,00	Appointment of a Service Provider to transport 1 200 People around Dhlalabeng to Sheridan Farm	0001038346
2019-08-28	2019-09-02	152 0819 Motswako Production & Properties (CC)	R 154 790,00	Appointment of a Service Provider for the hiring of a Professional Sound System & Stage	0001038344
2019-08-28	2019-09-02	153 0819 Tlisa Tsebo Tradings (Pty) Ltd	R 120 000,00	Appointment of a Service Provider for the Hiring of a Marquee Tent & Accessories at Sheridan Farm	0001038492
2019-09-19	2019-09-19	162 0919 Kwavulameho Arts & Ideas	R 69 135,00	Appointment of a Service Provider to supply & delivery of Trophies, Medals & Printing of Certificates	0001038493
2019-09-19	2019-09-19	163 0919 Istorine Trading & Projects (Pty) Ltd	R 129 000,00	Appointment of a Service Provider to transport 900 farm Students from all the farms Surrounding Dhlalabeng Municipality to Bethlehem & return	0001038526
2019-09-26	2019-09-27	169 0919 Lienbergs T and T Trading Enterprise (CC)	R 146 400,00	Appointment of a Service Provider to transport Passengers from all Dhlalabeng units & surrounding farms to Rosendal Unit & return	0001038527
2019-09-26	2019-09-27	170 0919 /Motswako Production & Properties (CC)	R 197 800,00	Appointment of a Service Provider for the hiring of a Professional Sound System & Aluminium Stage at Rosendal Unit	
			R 5 847 814,98		