

JOE GQABI DISTRICT MUNICIPALITY

Budget & Treasury

SUPPLY CHAIN MANAGEMENT UNIT

TENDERS AND QUOTATIONS AWARDED – September 2017

Bid No.	Description of service	Service provider	BBBEE level	Brand Name	Amount
JGDM2016/17-Q008	Supply and Delivery of Consumables and Other Cleaning Material	MXT Construction and Services	1	N/A	Rates Basis
JGDM2016/17-Q008	Supply and Delivery of Consumables and Other Cleaning Material	Inzaliseko Trading Enterprise	0	N/A	Rates Basis
JGDM2016/17-Q008	Supply and Delivery of Consumables and Other Cleaning Material	Chongwa Investments Holdings	4	N/A	Rates Basis
JGDM2016/17-Q008	Supply and Delivery of Consumables and Other Cleaning Material	Copper Leaf Trading 580 cc	1	N/A	Rates Basis
JGDM2016/17-003	Supply, Delivery, Installation of Branding Material	Bravo Afrika Holdings cc	1	N/A	Rates Basis
JGDM2016/17-003	Supply, Delivery, Installation of Branding Material	Amended Recline Trading & Projects	1	N/A	Rates Basis
JGDM2016/17-004	Supply and Delivery of Corporate Gifts	BLB Printing Corner (PTY) LTD	0	N/A	Rates Basis
JGDM2016/17-006	Supply, Installation, Calibration, Commissioning and Maintenance of Water and Wastewater Services Infrastructure Telemetry System Inclusive of On-line Water Quality Monitoring System in the whole District	Hybrid Control Corporation	0	N/A	R49 998 713.23

JGDM2017/18-Q002	Supply and Installation of 100M Devils Fork Palisade Fencing for the Technical Services Building in Barkly East	Lady Grey Joinery & Construction	1	N/A	R167 264.22
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Compiled by: Supply Chain Management Unit