

October

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	LINGISHUDU TRADING	R45 000.00	Procurement and fitting of steel tender box	
	1	1	SIYAFANA THINA TRADING	R709 319.05	Diesel for municipal vehicles	1
6	1	1	SIYAFANA THINA TRADING	R37 923.30	Petrol for municipal vehicles	1
	1	1	MATUPUNUKA ICT (PTY) LTD	R158 631.00	APC Smart-UPS SRT 300VA,2700W	1
	1	1	MATUPUNUKA ICT (PTY) LTD	R41 344.80	APC Replacement battery cartridge #152	1

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	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R4 500.00	Plastic rakes	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R11 000.00	Safety helmets	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R29 000.00	Leather gloves pairs	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R7 600.00	Concrete wheelbarrows	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R7 580.00	Steel rakes	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R1 500.00	Hoe head raised neck	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R1 832.00	Aprons	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R2 320.00	Brush cutter cylinder heads	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R450.00	Lawn star 3325 petrol chainsaw cc pro series	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R450.00	Lawn star 3325 petrol pole chainsaw 33cc	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R7 999.00	Pressure washing brick paver	9
	Unlimited	3	5494	17/11/2021	MOYENI BUSINESS SOLUTIONS	R13 000.00	Trimtech petrol lawnmower 160cc	9
4	1	2	5505	22/11/2021	ZITHO TRADING	R10 473.63	Accommodation for JD Simelane attending Photocopying Technician Traini 14-19 Nov 2021 Second Session	3
	1	2	5505	22/11/2021	ZITHO TRADING	R3 335.00	Meals for Official	3
	1	2	5505	22/11/2021	ZITHO TRADING	R91.00	Tourism Levy	3
	1	2	5505	22/11/2021	ZITHO TRADING	R172.50	Service Fee	3

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5	3	3	5504	22/11/202:	BESSONIC INVESTMENTS (PTY) LTD	R18 400.00	Training for Office Administration for Ms Octavia.	1
6	Unlimited	3	5498	17/11/202:	VUMILIA AFRICA GROUP (PTY) LTD	R65 757.83	Procurement of service for customer relation training	1
	Unlimited	3	5497	17/11/202:	VUMILIA AFRICA GROUP (PTY) LTD	R76 660.78	Procurement for service of training provider for contract management (1
7	Unlimited	3	5496	17/11/202:	Twin Mark Strategy and Managem	R144 900.00	Procurement of service for secretarial training	1
8	Unlimited	3	5495	17/11/202:	SIYA YEMAYEMA TRADING ENTERPR	R199 800.00	Supply and delivery of local government act library cases	1
9	3	3	5491	15/11/202:	RILAY OPERATORS (PTY) LTD	R19 000.00	Photocopying Technician Training	1
10	Unlimited	3	5490	15/11/202:	TSJK ENTERPRISE (PTY) LTD	R22 350.00	Procurement of Receipt Books	1
11	3	3	5503	22/11/202:	MTP PRACTICAL REFRIGERATION CO	R11 868.00	Repairs and Maintenance of Aircon Server	3
	3	3	5503	22/11/202:	MTP PRACTICAL REFRIGERATION CO	R17 523.70	Replacement of Aircon BTU 12000	3
12	1	1	5514	29/11/202:	Mdubane Electrical and Project	R10 637.50	Supply & fitting of tyres Nissan UD HDP505MP	1
	1	1	5514	29/11/202:	Mdubane Electrical and Project	R34 661.00	Supply, fitting & Orings of tyres Bell Grader HCN357MP	1
	1	1	5514	29/11/202:	Mdubane Electrical and Project	R40 627.20	Supply,fitting,Orings & puncture repair of tyres caterpillar grader FD	1
	1	1	5514	29/11/202:	Mdubane Electrical and Project	R671.60	Fitting new tyre Nissan UD HDP501MP	1
	1	1	5514	29/11/202:	Mdubane Electrical and Project	R1 343.20	Fitting new tyre Nissan UD85 HCY384MP	1
	1	1	5514	29/11/202:	Mdubane Electrical and Project	R4 029.60	Fitting new tyre Nissan UD85 HCY384MP	1

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	1	1	5514	29/11/2021	Mdubane Electrical and Project	R4 701.20	Fitting new tyre,repair puncture Nissan UD330 HGW595MP	1
	1	1	5514	29/11/2021	Mdubane Electrical and Project	R671.60	Fitting new tyre Nissan UD330 HGW609MP	1
	1	1	5514	29/11/2021	Mdubane Electrical and Project	R671.60	Fitting new tyre water cart HCY382MP	1
	1	1	5514	29/11/2021	Mdubane Electrical and Project	R671.60	Fitting new tyre Nissan UD HDP501MP	1
	1	1	5514	29/11/2021	Mdubane Electrical and Project	R671.60	Fitting new tyre Nissan UD FVP717MP	1
	1	1	5514	29/11/2021	Mdubane Electrical and Project	R1 343.20	Puncture, rear wheel new tyre Nissan UD85 HDP492MP	1
	1	1	5514	29/11/2021	Mdubane Electrical and Project	R671.60	Swap tyre (Isuzu from FLZ921MP to FMF292MP)	1
	1	1	5514	29/11/2021	Mdubane Electrical and Project	R671.60	Tyre Exchange Bell Grader HCN357MP to KFH806MP	1
	1	1	5514	29/11/2021	Mdubane Electrical and Project	R671.60	Tyre Swap from HCD563MP to HGW595MP	1
13	1	1	5513	25/11/2021	BATAZI & SONS TRADING	R360 300.00	Repair of auto electrical faults on municipal fleet (Heavy duty vehicl	1
	1	1	5513	25/11/2021	BATAZI & SONS TRADING	R87 352.00	Light duty vehicles and bakkies	1
14	1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R24 551.35	Align head light, brake drums etc as per quote	9
	1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R23 587.65	Water pipe replaced,skim, replace fly wheel plus labour as quote	9
	1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R18 293.82	Repairs on HCY 384 MP as per quote	9
	1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R39 169.00	Renew all filters plus labour on DSH 914 MP	9
	1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R8 527.25	Secure fuel tank & brackets plus labour etc on KXK 169 MP	9

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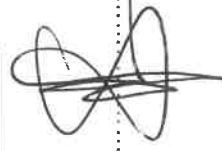
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R46 626.75	Replace complete clutch,skim & replace fly wheel on HDP 501 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R27 795.50	Work on fuel system, replace hub scals etc on FSP 929 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R20 539.00	2 universal joints, 16 bolts, grease propshaft etc on DSH 909 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R22 373.25	Strip & replace brake pads, brake discs adjust brake etc on FLZ 923 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R7 227.75	Align head lights plus labour on HDP 484 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R31 533.00	Secure stabilizers, change filter etc on FZB 485 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R19 118.75	Work of shackle pins & bushes spring, hanger bracket etc on DSH 909 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R24 184.50	Renew power steering oil, cooling system, renew gearbox etc on DVC 913	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R10 982.50	Adjust brakes & handbrake, front & rear wheels labour on DHY 232 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R21 597.00	Repair diff lock operation plus labour on DSH 914 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R5 911.00	Adjust brakes & handbrake on HDP 484 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R21 873.00	Grease kingpins, clean fuel pump filter bowl etc on HBP 389 MP	9
1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R23 023.00	Grease all nipples, replace fuel lines, propshaft U joints etc on DVC	9

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	1	1	5512	25/11/2021	ZEMBELENI TRANSPORT	R4 761.00	Renew gearbox oil plus labour on DXT 171 MP	9
15	1	1	5511	25/11/2021	SIYAFANA THINA TRADING	R167 409.54	Diesel for municipal vehicles	1
	1	1	5511	25/11/2021	SIYAFANA THINA TRADING	R333 340.53	Diesel for municipal vehicles	1
	1	1	5511	25/11/2021	SIYAFANA THINA TRADING	R10 616.22	Petrol for municipal vehicles	1
	1	1	5511	25/11/2021	SIYAFANA THINA TRADING	R17 397.82	Petrol for municipal vehicles	1
16	1	3	5510	25/11/2021	SPEK SOLUTIONS (PTY) LTD	R50 464.30	Tracking & monitoring on municipal fleet	1
17	1	1	5500	22/11/2021	MCCARTHY LIMITED	R2 500.08	Perform 60 point inspection FOR HVV223MP	4
	1	1	5500	22/11/2021	MCCARTHY LIMITED	R2 500.05	Perform 60 point KFM317MP	4
18	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R4 312.50	S150 Carry out 150 000	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R1 725.00	Replace front brake	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R2 875.00	Replace glow plugs	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R345.00	Filterelem	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R34.62	Screw	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R2 650.75	Filterelem	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R1 397.25	Fuelfilter	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R966.00	VW standard	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R1 047.08	Airfilter	2
	1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R1 374.25	Od. Filter	2

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

1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R3 156.75	BRK Lining	2
1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R729.10	Sender	2
1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R1 212.10	Spring	2
1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R903.90	Pin	2
1	1	5499	22/11/2021	HATFIELD HOLDINGS (PTY) LTD	R4 213.60	Glow Plug	2
19	3	5509	24/11/2021	Kay Media Production	R15 000.00	1XHD Panasonic Camcorder 2X20M HDMI Cables Router (20GB)6M internet speed	1
	3	5509	24/11/2021	Kay Media Production	R1 000.00	Travelling	1
	3	5509	24/11/2021	Kay Media Production	R2 500.00	Labour (Camera operators) Adio & visual controller	1
20	Unlimited	5489	15/11/2021	GOVERNANCE SPECIALIZED MUNICIP	R99 980.00	Design and printing of 3000 x first quarter newsletters	0
21	1	5501	22/11/2021	POST OFFICE	R2 330.00	Postage renewal	9
TOTAL					R2 887 791.12		

Signature: 

COMPILER OF INFORMATION: Ms. L.S. Sehlako

DESIGNATION: Assistant Manager: SCM

DATE: 03 December 2021

CONTACT DETAILS: SehlakoL@thembisilehamilm.gov.z AND TEL: (013) 986 9187

INFORMATION APPROVED BY: Mrs. J.G. Mahlangu

Signature: 