

Supply Chain Management Report for the quarter ending 31st March 2024

Procurement above R 30 000

Duration of the process										Details				
Process	Bid / Notice Number	Date Request	User Department	Description of a bid	Date Specification Meeting	Date Advertised	Date Evaluation Meeting	Date Adjudication Meeting	Date Appointment Letter	Appointed Company	Contract Value	Contract Period/Duration	Supplier Locality	Comments
Notice	018/2023-24	03/10/2023	LED, TOURISM AND INFRASTRUCTURE	Appointment of a service provider for the maintenance & repairs of buildings fire equipment		2023/10/10			2023/01/04 appointment letter issued	VAAL TRIANGLE FIRE SERVICES	R8083,85 PER MONTH	THREE YEARS CONTRACT	VANDEBIJLPARK	Highest Points scored price 80, Specific goals 0 (80)
Notice	021/2023-24	03/10/2023	LED, TOURISM AND INFRASTRUCTURE	Procurement of a service provier for the maintenance and repair of the Main building lifts		2023/10/10			2023/01/04 appointment letter issued	SCHINDLER LIFTS (PTY) LTD	R73 819,88 PER ANNUM	THREE YEARS CONTRACT	MIDRAND	Highest Points scored price 80, Specific goals 0 (80)
Notice	020/2023-24	03/10/2023	LED, TOURISM AND INFRASTRUCTURE	procurement of a service provier for the maintenance and repair of the T&H building lifts		2023/10/10			2023/01/04 appointment letter issued	OTIS	R 103 093,55	THREE YEARS CONTRACT	MIDRAND	Highest Points scored price 80, Specific goals 0 (80)
BID	RT57-2022	22/09/2023	FINANCE	Procurement of a Mayoral Vehicle		2023/09/22 (Participation date)			2024/01/31 order issued	BMW SOUTH AFRICA (PTY)LTD	R 752 610,00	Once off payment	PRETORIA	TRANSVERSAL CONTRACTS
Notice	037/2023-24	08/01/2024	EXECUTIVE MAYOR'S OFFICE	Supply and delivery of school uniform		2024/01/10			2024/02/06 orderissued	KGOSIHADI TRADING AND PROJECTS 38	R 56 860,00	Once off payment	SASOLBURG	Highest Points scored price 80, Specific goals 10 (90)
Notice	038/2023-24	08/01/2024	EXECUTIVE MAYOR'S OFFICE	Supply an delivery of parcels		2024/01/10			2024/02/04 Order issued	KGOSIHADI TRADING AND PROJECTS 38	R 57 832,50	Once off payment	SASOLBURG	Highest Points scored price 80, Specific goals 10 (90)
NOTICE	039/2023-24	22/02/2024	FINANCE	Re-Advertisement: Supply and delivery of three laptops		2024/02/27			2024/03/18 order issued	LEZEE TRADING & PROJECTS	R 99 150,00	Once off payment	SASOLBURG	Highest points scored. Price 80, Specific goals 10, Total scored (90)