

Type	Number	Description	Awarded to creditor	Directorate	Amount	Award Date	Order Type
RFQ	17092000	Supply and delivery of pole and swing bins	MPACT PLASTIC CONTAINERS	Community Services	61980.00	20170131	D
RFQ	17098000	Supply and delivery of wireless equipment	KHUSELA SOLUTIONS (PTY) LTD	Financial Services (IT)	94070.00	20170113	R
RFQ	17105000	Supply and delivery of Station wear Fire Dept	SPARKS & ELLIS (PTY) LTD	Community Services	71777.26	20170113	D
RFQ	17105000	Supply and delivery of Station wear Fire Dept	FG UNIFORMS CC	Community Services	29522.54	20170113	D
RFQ	17108000	Supply and delivery of tables and chairs	FRANCINE WAGENAAR	Community Services	107616.00	20170116	R
RFQ	17111000	Removal of and herbicide application	HARKER: IVAN	Community Services	33810.00	20170117	R
RFQ	17112000	Appointment of Health & safety agent	ACCUSTOMATED RISK MANAGEMENT	Financial Services	40000.00	20170127	R
RFQ	17114000	Supply and install new Motorola SLR Repeater	MZANTZI KOLONI ELECTRONICS	Community Services	34339.00	20170131	D
RFQ	17115000	Refurbishment of rapid gravity sandfilter	PENINSULA WATER	Technical Services	150300.00	20170117	D
RFQ	17117000	Supply and install litter traps - Samples only	NDLOVU: THEMBA	Technical Services	1600.00	20170119	R
RFQ	17119000	Supply and delivery of Bio Augmentation products	SULETRON (PTY) LTD	Technical Services	112569.75	20170111	R
RFQ	17121000	Supply and delivery of computer equipment	EOH MTHOMBO (PTY) LTD	Financial Services (IT)	32893.55	20170120	R

Reason for award
Only 40% LPC
Bidder scored the highest number of points
LPC
LPC
Bidder scored the highest number of points
Bidder scored the highest number of points
Bidder scored the highest number of points
Only one bid received
Only two bids received
Bidder scored the highest number of points
Bidder scored the highest number of points
Bidder scored the highest number of points