

Oct 2024

ANNEXURE A COMPLIANCE TO APPLICABLE THRESHOLD AND MINIMUM NUMBER OF OFFERS TO BE OBTAINED ON QUOTATIONS (SUB - REGULATION 2(X)(C) OF MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS)

Sequence	Credit or	Creditor Name	Function Name	Req No	No. of Quotes Rec	Order No.	Order Date	Value	BE E	Specifications
1	41118	BUYI AND TMAN CLEANING SERVICE	Project Management Unit: Technical Service	8472	3	7535	2024/10/15	R20,250.00	1	Procurement of still water 550ML
2	41370	MABUTAYITWILE HOLDINGS	Project Management Unit: Technical Service	8440	3	7496	2024/10/03	R 29,752.41		Purchase of office stationery for PMU
3	41325	J.M Sinotec Security and Projects	Community Halls and Facilities: Halls and	8451	3	7556	2024/10/22	R28,500.00	1	Procurement of 2 Ply Toilet Paper (48 in each bundle)
4	40284	SHALAKHO TRADING AND PROJECTS	Community Halls and Facilities: Halls and	8450	3	7540	2024/10/17	R27,600.00	3	Procurement of 2kg Trimmer Lanes 3.5 mm
5	41362	BOTLHATSHE TRADING ENTERPRISE	Community Halls and Facilities: Halls and	8475	3	7533	2024/10/15	R28,964.34	9	Procurement of facility material - LOCKSET 4L CPJAGUAR SABS BLISTER
6	41379	OPILITE (PTY) LTD	Human Resources: Corporate Services(106)	8532	3	7578	2024/10/31	R25,400.28	1	Fleet vehicle checklist books tripplicate (WHITE ; YELLOW & PINK) 50 PAGES
7	41374	MAVOKO HOLDINGS	Human Resources: Corporate Services(106)	8500	3	7553	2024/10/21	R160,765.00	1	Safety Material
8	148	KWAMHLANG A LICENSING AUTHORITY	Fleet Management: Fleet Management (Fina	8501	3	7541	2024/10/21	R86,087.70	9	Licensing of Municipal Vehicle with Reg: DDS 201 MP
9	41378	QONJWANA (PTY)LTD	Mayor and Council: Thembisile Hani Council	8528	3	7580	2024/10/31	R21,562.50	1	Procurement of bottled water 500 ml for the office of the Executive Ma

ANNEXURE A: COMPLIANCE TO APPLICABLE THRESHOLD AND MINIMUM NUMBER OF OFFERS TO BE OBTAINED ON QUOTATIONS (SUB – REGULATION 2(1)(G) OF MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS)

10	3584	HUNADI AND KHEPHENI TRADING EN	Mayor and Council:Thembisile Hani Council	8520	3	7573	2024/10/30	R24,650.00	3	Procurement of Catering service 2 starch; 2 Meat; 2 Veg; 1 Salad; Assorted Soft Drinks
11	40513	MMOKABANE TRADING N PROJECTS P	Mayor and Council:Thembisile Hani Council	8527	3	7567	2024/10/29	R11,520.00	1	Catering Services for Council Seating Starch: Pap and Rice Meat: Beef and Chicken
12	41376	FULL HD MEDIA HOUSE	Mayor and Council:Thembisile Hani Council	8513	3	7564	2024/10/24	R2,805.00	1	Lunch meal-2 starch 2 Proteins 2 Salads
13	41064	MSWELA GROUP (PTY) LTD	Mayor and Council:Thembisile Hani Council	8497	3	7550	2024/10/21	R65,000.00	1	Digital printing Newsletter to be between 1500 and 3000 PX
14	73	IKWEKWEZI FM	Mayor and Council:Thembisile Hani Council	8487	3	7523	2024/10/15	R40,856.63	9	Procurement of live reads on IKWEKWEZI FM 26 OCTOBER 2024
15	41108	MASESE TRADING ENTERPRISE (PTY)	Mayor and Council:Thembisile Hani Council	8442	3	7498	2024/10/03	R2,925.00	1	Catering for MPAC meeting 03 OCTOBER 2024
16	41377	LWADEE TRADING AND PROJECTS	Economic Development/Planning: Social Ser	8529	3	7579	2024/10/31	R25,000.00	1	Catering Services for Jobs and Careers Summit Sandwich Apple and Banana
17	41255	KSASALETHU HOLDINGS	Economic Development/Planning: Social Ser	8476	3	7532	2024/10/15	R15,750.00	1	Catering for youth NPO
18	190	MASIMULA AND MNISI CONSTRUCTI O	Economic Development/Planning: Technical	8412	3	7493	2024/10/03	R28,790.00	9	Procurement of Long Leather Apron

19	41373	THE TYRE BROTHERS	Sports Grounds and Stadiums:Sports Facil	8509	3	7560	2024/10/24	R140,500.00	1	Green Chromdeck 600mm *1200mm Length 300mm *1 Breath
							TOTAL	R786,678.86		

INFORMATION COMPILED BY: Ms. L.S. Sehlako

DESIGNATION: Assistant Manager: SCM

DATE: 04 November 2024

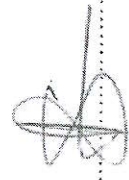
CONTACT DETAILS: SehlakoL@thembisilehanilm.gov.za AND TEL: (013) 986 9187

INFORMATION APPROVED BY: Mrs. J.G. Mahlangu

DESIGNATION: Chief Financial Officer

DATE: 04 November 2024

CONTACT DETAILS: MahlanguJG@thembisilehanilm.gov.za AND TEL: (013) 986 9103

Signature: 

Signature:  DocuSigned by: 5AB521BC15AB46F