

MALUTI A PHOFUNG MUNICIPALITY SUPPLY CHAIN MANAGEMENT UNIT



SUPPLY CHAIN MANAGEMENT REPORT ON THE AWARDED BIDS: FOR OCTOBER 2012

BID NUMBER	DESCRIPTION	NAME OF THE BIDDER	AWARDED AMOUNT	RESOLUTION NUMBER
SCM/BID09/2012/13	SUPPLY AND DELIVERY OF FOOD PARCEL	KGOSIHADI TRADING PROJECTS 53	R 309,444.00 VAT EXCLUSIVE	7.4.1 (03RD OCTOBER 2012)
SCM/BID08/2010/211	PRICE VARIATION FOR DATA ANALYSIS/CATEGORISATION	RNT MANAMNET	15% (R 22.50) OR R 150.00 TO R 172.50 PER HOUSE HOLD.	7.1.1 (03RD OCTOBER 2012)
SCM/BID05/2012/13	SUPPLY AND DELIVERY OF LAPTOPS AND LAPTOPS BAGS.	OLIVE TREE TRADE 206	R 307, 988.10 VAT INCLUSIVE	7.3.1 (03RD OCTOBER 2012)
SCM/BID45/2011/2012	PROCUREMENT OF A SERVICE PROVIDER: INFRASTRUCTURE SERVICE FOR THE MAKWANE INTERGRATED ENERGY CENTRE.	HDM CATERING AND PROJECT CC JV TOWN DEVELOPMENT BUILDING & CONSTRUCTION AGENCY.	R 4,840,900.00 VAT INCLUSIVE	7.2.2 (03RD OCTOBER 2012)
N/A	EXTENSION OF INDEPENDENT MONITORING CONTRACT.	AMBER PUBLIC SECTOR CONSULTING (PTY) LTD	R 60,000.00 VAT INCLUSIVE	7.2.1 (03RD OCTOBER 2012)

Approved by:

LMD NTOMBELA
MUNICIPAL MANAGER