



AWARDED QUOTATIONS DECEMBER 2022

NO	SUCCESSFUL TENDERER	AMOUNT	PAYMENTS	BALANCE	TENDER NO	DESCRIPTION	DATE AWARDED	END USER DEPARTMENT
1	THE MANIES	R 171,156.00	R 171,156.00	R -	WMM LM 20/17/2022 PSE	Procurement of protective clothing (electronic)	Friday, December 2, 2022	ENGINEERING SERVICES
2	CLJEFF HOLDINGS	R 148,300.00	R 148,300.00	R -	WMM LM 20/22/2022 FM JLG	PRODUCTION OF FORMAL CLOTHING FOR POLICE	Friday, December 2, 2022	COMMUNITY SERVICES
3	MASRYANE & SON	R 165,100.00	R 165,100.00	R -	WMM LM 12/09/21 P SAME E	PROCUREMENT OF SAME EQUIPMENT PROTECTIVE CLOTHING MACHINERY PR	Friday, December 2, 2022	LED
4	EVEPHO TRADING 8697	R 78,850.00	R 78,850.00	R -	WMM LM 16/09/22 P MAIL	PRINTING OF MUNICIPAL NEWSLETTER	Monday, December 5, 2022	MUNICIPAL SERVICES
5	ABANGULA ICT SOLUTIONS	R 197,345.72	R 197,345.72	R -	WMM LM 15/09/22 CCTV C	SUPPLY, DELIVERY & INSTALLATION OF 15 CCTV CAMERAS	Monday, December 5, 2022	COMMUNITY SERVICES
6	LUDWALA INVESTMENT SERVICES	R 138,300.00	R 138,300.00	R -	WMM LM 26/10/22/02 CCP	CUSTOMER CARE PROGRAMMES	Monday, December 5, 2022	MUNICIPAL MANAGERS OFFICE
7	SEBEGHO HOLDINGS	R 75,840.00	R 75,840.00	R -	WMM LM 24/10/22 MSA 2022	MAYORAL SCHOOLS ACHIEVEMENT AWARDS 2022	Monday, December 5, 2022	MUNICIPAL MANAGERS OFFICE
8	THE MANIES	R 176,800.00	R 176,800.00	R -	WMM LM 16/11/22 DAC (WSS)	SUPPLY AND DELIVERY OF BRANDING & MARKETING MATERIALS	Thursday, December 8, 2022	COMMUNITY SERVICES
9	THE MANIES	R 90,700.00	R 90,700.00	R -	WMM LM 16/11/22 DAC (WSS)	SUPPLY AND DELIVERY OF BRANDING & MARKETING MATERIALS (LIFE GUARDS)	Thursday, December 8, 2022	CORPORATE SERVICES
10	EZAMAVOVO TRADING	R 80,000.00	R 80,000.00	R -	WMM LM 08/11/22 S0&WR CBD	SUPPLY, DELIVERY & INSTALLATION OF METAL WASTE RECEPTACLES	Tuesday, December 13, 2022	COMMUNITY SERVICES
11	THE MANIES	R 134,300.00	R 134,300.00	R -	WMM LM 16/11/22 S&D CM	SUPPLY AND DELIVERY OF CLEANING MATERIAL	Wednesday, December 14, 2022	CORPORATE SERVICES
12	THE MANIES	R 78,000.00	R 78,000.00	R -	WMM LM 28/11/22 V CHHS (not scanned)	SUPPLY AND DELIVERY OF VOUCHERS FOR CHILD HEADED HOUSEHOLDS	Wednesday, December 14, 2022	MUNICIPAL MANAGERS OFFICE
13	INDYA TRADING	R 78,000.00	R 78,000.00	R -	WMM LM 28/11/22 V CHHS (not scanned)	SUPPLY AND DELIVERY OF VOUCHERS FOR CHILD HEADED HOUSEHOLDS	Wednesday, December 14, 2022	MUNICIPAL MANAGERS OFFICE
14	LUDWALA INVESTMENT SERVICES	R 162,500.00	R 162,500.00	R -	WMM LM 17/20/21 B&B	SUPPLY AND DELIVERY OF 100 000 BLACK REUSE BAGS	Wednesday, December 14, 2022	MUNICIPAL MANAGERS OFFICE
15	LUDWALA INVESTMENT SERVICES	R 162,500.00	R 162,500.00	R -	WMM LM 17/20/21 B&B	SUPPLY AND DELIVERY OF 100 000 BLACK REUSE BAGS	Wednesday, December 14, 2022	MUNICIPAL MANAGERS OFFICE
16	TPS DEVELOPMENT PROJECTS	R 194,000.00	R 194,000.00	R -	WMM LM 16/09/22/01 HSP	REVIEW OF HOUSING SECTOR PLAN	Wednesday, December 21, 2022	COMMUNITY SERVICES
Total		R 2,194,230.72	R 2,194,230.72	R -				

Prepared By

Name and Surname

S. NCOBINI

Signature

Reviewed By