

REGULATION 18 PROCUREMENT 01 January 2018 – 31 March 2018 (R30 000 – R200 000)

Description	Company	Local %	BBBE level status contributor	Amount	Any Deviation		Status
					Y	N	
Supply and Delivery of Various News-Papers at Wolmaransstad Main Library SCM 03/2017/18	Surging Captain Trading & Projects	0%	1	R65 995.20	N		Complete
Supply and Delivery of Outdoor Concrete Chairs and Tables at Five Libraries at Maquassi Hills Local Municipality SCM 10/2017/18	Godisanang Land Trading	0%	1	R59 728.00	N		Complete
Supply and Delivery of Safety and Protective Clothing SCM 14/2017/18	Ryamic Mining Supplies (Pty) Ltd	0%	1	R95 714.97	N		Complete

RECOMMENDATION

That cognizance be taken of the report submitted by the Municipal Manager on Section 18 Procurement awarded for the period 01 January 2018 to 31 March 2018 to the amount of **R221 438.17**

REGULATION 18 PROCUREMENT 01 October 2017 – 31 December 2017 (R30 000 – R200 000)

Description	Company	Local %	BBBE level status contributor	Amount	Any Deviation		Status
					Y	N	
Supply and Delivery of SS60 Bitumen and Cold Mix Asphalt at Wolmaransstad SCM 03/2017/18	Sootdo Trading & Projects (Pty) Ltd	0%	1	R 90 670.00	N		Complete
SCM 08/2017/18 – Basic Training of She Reps, First Aid Treatment in the Workplace and how to apply Basic Fire Fighting Techniques	Rosette’s Trading Enterprise (Pty) Ltd	0%	1	R196 992.00	N		Complete
SCM 09/2017/18 – Project Management of 15 Learners in Wolmaransstad	Tumeetoba trading (Pty) Ltd	0%	1	R144 840.00	N		Complete
Placing of Erratum	Media 24	0%	3	R 47 196.00	N		Complete
Supply and Delivery of Safety and Protective Clothing at Wolmaransstad SCM 14/2017/18	Impilo Tshepo	100%	1	R 84 374.00	N		Complete
Supply, Delivery and Installation of Library Furniture at Makwassie, Leeudoringstad and Lebaleng Library in Wolmaransstad SCM 15/2017/18	Izandla Ziyagezana	0%	1	R198 162.78	N		Complete

Water Stock Material at Wolmaransstad SCM 11/2017/18	Leruo Kopano Construction	0%	1	R186 100.00	N	Complete
Electrical Stock Material at Wolmaransstad SCM 12/2017/18	Electricivil Trading (Pty) Ltd	0%	1	R196 559.00	N	Complete
Supply and Delivery of PA System for Wolmaransstad Library SCM 13/2017/18	Leanolaona Projects	0%	1	R 53 500.00	N	Complete

RECOMMENDATION

That cognizance be taken of the report submitted by the Municipal Manager on Section 18 Procurement awarded for the period 01 October 2017 to 31 December 2017 to the amount of **R1 198 393.78**

REGULATION 18 PROCUREMENT 01 July 2017 – 30 September 2017 (R30 000 – R200 000)

Description	Company	Local %	BBBE level status contributor	Amount	Any Deviation		Status
					Y	N	
Unauthorised, Irregular and Fruitless Expenditure at Maquassi Hills Local Municipality. SCM 01/2017/18	Bokamoso Operations (Pty) Ltd	0%	1	R194 150.00	N		Complete
Supply and Delivery of Stationery and Cartridges at Wolmaransstad. SCM 05/2017/18	@Office World	0%	8	R 81 622.33	N		Complete
Supply and Delivery of Electrical Material at Wolmaransstad. SCM 06/2017/18	Voltex Klerksdorp	0%	3	R 73 657.22	N		Complete

RECOMMENDATION

That cognizance be taken of the report submitted by the Municipal Manager on Section 18 Procurement awarded for the period 01 July 2017 to 30 September 2017 to the amount of **R349 429.55**

GRAND TOTAL FROM 1ST JULY 2017 TO 31 MARCH 2018: R 1 769 261.50