

Supply Chain Management Report for the year end 30 June 2012

Procurement above R 30 000

Duration of the process										Details					
Process	Date	User	Description	Date	Date	Date	Date	Date		Appointed	Contract	Contract	Supplier	Comments	
	Request	Department	of a bid	Specification	Advertised	Evaluation	Adjudication	Appointment	Action Taken	Company	Value	Period/ Duration			Locality
				Meeting		Meeting	Meeting	Letter							
1	Notice	7/6/2011	Executive Mayor's Office	Event Management Company for Gala Dinner		7/8/2011			7/25/2011	Order Issued	Ntthe Trading Enterprise	R 45,500.00	Once off	Edenville	Highest points scored
2	Notice	6/22/2011	EHS & Disaster	Supply & Delivery of protective clothing with FDDM logo & the poster attached		6/23/2011			7/4/2011	Order Issued	Senatla Trading	R 40,500.00	Once off	Parys	Highest points scored
3	Notice	2011/07/05	Speaker's Office	Procurement of sound and Stage		7/8/2011			7/15/2011	Order Issued	Stormie Season Trading & Project	R 29,900.00	Once off	Highest points scored	Highest points scored
4	Notice	7/6/2011	EHS & Disaster	Procurement of double bed 1 ply blankets		7/8/2011			7/18/2011	Order Issued	Sedgars	R 79,002.00	Once off	Vereeniging	Highest points scored
5	Notice	7/6/2011	Executive Mayor's Office	Hiring of event equipment		7/8/2011			7/25/2011	Order Issued	Safari Hire	R 126,996.00	Once off	Parys	Highest points scored
6	Notice	7/18/2011	Led & Tourism	Procurement of a service provider to build exhibition stand		7/20/2011			8/1/2011	Order Issued	BTK Exhibitions and Projects CC	R 117,990.00	Once off	Bloemfontein	Highest points scored

7	Notice	8/1/2011	Executive Mayor's Office	Procurement of a service provider to deliver 20 computers		8/2/2011			8/10/2011	Order Issued	PTMT Logistics CC	R 100,000.00	Once off	Sasolburg	Highest points scored
8	Notice	2011/08/10	Corporate Services	Appointment of a training provider: Training of training committee		8/12/2011			8/19/2011	Order Issued	Universitas Institute of skills development	R 48,735.00	Once off	Sasolburg	Highest points scored
9	Notice	5/11/2011	Led & Tourism	Procurement of a service provider to deliver cleaning chemicals		5/12/2011			8/31/2011	Order Issued	TTT Business Enterprise	R 31,864.09	Once off	Sebokeng	Highest points scored
10	Bid	5/26/2011	PM & PW	Construction of the temporary wards and mortuary - Metsimaholo Hospital	5/30/2011	6/6/2011	7/6/2011	9/9/2011	9/9/2011		Sizampilo Projects CC JV	R 24,201,406.73	8months	Klerksdorp	Highest points scored
11	Notice	8/29/2011	EHS&Disaster	Procurement of a service provider to deliver 12 x high pressure bakkie fire units(kids unit)		9/1/2011			9/12/2011	Order Issued	Krurekpro CC	R 100,000.00	Once off	Potchefstroom	Highest points scored
12	Bid	5/26/2011	PM & PW	Project Manager/Architect for design of laboratory buildings in Sasolburg and Deneysville	5/30/2011	6/3/2011	7/6/2011	9/9/2011	9/21/2011		Archi-M Studio CC	R 119,631.60	Once off	Gauteng/Centurion	Highest points scored
13	Bid	2011/05/26	PM & PW	Upgrading of the outfall sewer in Namahadi Frankfort	5/30/2011	6/3/2011	7/21/2011	9/9/2011	9/21/2011		Ramutsa Rail CC	R 2,746,898.21	4months	Frankfort	Highest points scored
14	Bid	5/15/2011	PM & PW	Procurement of a contractor for the alteration of a swimming pool area into office	5/30/2011	6/3/2011	7/21/2011	9/9/2011	9/22/2011		Mokgemo Trading Enterprise and Services	R 323,974.32	4months	Sasolburg	Highest points scored
15	Bid	8/23/2011	PM & PW	Supply and Delivery of a New Vehicle(Executive mayor)	8/29/2011	9/9/2011	9/27/2011	9/28/2011	9/28/2011		New Vaal Motors(Pty)LTD	R 680,000.00	Once off	Vereeniging	Highest points scored
16	Notice	9/26/2011	LED & Tourism	Procurement of a service provider for catering of 1200 people for OR Tambo Games		9/28/2011			10/3/2011	Order Issued	Makhadzo Trading & Projects	R 72,000.00	Once off	Sasolburg	Highest points scored

17	Notice	10/4/2011	LED & Tourism	Hiring of a tractor with implements		10/6/2011		10/13/2011	Order Issued	T. Motaung Farming	R 120,000.00	3 Weeks	Sasolburg	Highest points scored
18	Notice	9/21/2011	LED & Tourism	Supply and delivery of 300 tracksuits, caps and sports bags for OR Tambo games		10/10/2011		10/20/2011	Order Issued	Mokoena and Baradi Project and Trading CC	R 188,442.00	Once off	Sasolburg	Highest points scored
19	Notice	10/19/2011	LED & Tourism	Appointment of a medical doctor for OR Tambo Games		10/20/2011		10/27/2011	Order Issued	Dr. M.W. Marumo	R 60,000.00	Once off	Vredefort	Highest points scored
20	Notice	9/15/2011	Finance	Procurement of a service provider to deliver computer equipment		9/19/2011		11/3/2011		Diamond Corner	R 172,650.00	Once off	Vereeniging	Highest points scored
21	Notice	10/21/2011	LED & Tourism	Procurement of a qualified service provider to provide training to power boat Junior Pilots		10/25/2011		11/3/2011	Order Issued	ZAM Entertainment CC	R 199,129.50	Once off	Johannesburg	Highest points scored
22	Notice	11/11/2011	Executive Mayor's Office	Appointment of a service provider to supply, deliver and erect a marquee/tent at Edenville(Ngwathe)		11/14/2011		11/23/2011	Order Issued	Impilo/Bophelo Trading CC	R 67,431.00	Once off	Sasolburg	Highest points scored
23	Notice	11/11/2011	Executive Mayor's Office	Appointment of a service provider to do catering for (1700)people at Edenville		11/14/2011		11/23/2011	Order Issued	Maryhokomane Catering and Projects	R 25,500.00	Once off	Edenville	Highest points scored
24	Notice	11/11/2011	Executive Mayor's Office	Appointment of a service provider to do catering for (1700)people at Edenville		11/14/2011		11/23/2011	Order Issued	Lesekelelizabeth Catering and Projects	R 25,500.00	Once off	Edenville	Highest points scored

25	Notice	12/5/2011	Executive Mayor	Event management company for the entertainment and Christmas packages of 100 kids					12/6/2011					12/14/2011	Order Issued	Mary-Hokomane catering and events projects	R 49,510.00	Once off	Edenville	Highest points scored
26	Notice	12/5/2011	Executive Mayor	Supply of (200)food parcels in Ngwathe					12/6/2011					12/14/2011	Order Issued	Ntthe Trading	R 159,900.00	Once off	Edenville	Highest points scored
27	Bid	10/12/2011	Municipal Manager	Service provider to assist with cascading PMS to other post levels below section 57 managers	10/14/2011	10/17/2011	11/29/2011	12/15/2011	12/15/2011							Tharollo Governance & Development Services	R 419,000.00	Once off	Johannesburg	Highest points scored
28	Notice	12/9/2011	Municipal Manager	Procurement of a service provider to conduct situational report for two locals Mafube and Metsimaholo in Fezile Dabi Municipality					12/6/2011					1/16/2012		Socra Point (PTY)LTD	R 195,000.00	Once off	Sasolburg	Highest Points scored
29	Notice	1/18/2012	Corporate Services	Procurement of a training provider for project management course					1/20/2012					2/2/2012		Thuto-Lere Community	R 31,000.00	Once off	Sasolburg	Highest Points scored
30	Notice	1/17/2012	LED & Tourism	Procurement of a training provider for co-operatives management					1/20/2012					2/6/2012		Lethogelo Business Consulting(P TY)Ltd	R 87,550.00	Once off	Meyerton	Highest Points scored
31	Notice	1/30/2012	Executive Mayor	Procurement of school uniform(67 schools in Fezile Dabi District Municipality)					2/3/2012					2/10/2012		Zemdock CC t/a Sedgars	R 195,219.30	Once off	Vereeniging	Highest Points scored
32	Notice	2/21/2012	Municipal Manager	Appointment of a service provider to provide security services in Vredefort Dome, Kroonstad, Parys and Frankfort.					2/22/2012					2/29/2012		Charms Security Services	R42 750.00 per month	3 Months	Sasolburg	Highest Points scored
33	Notice	2/23/2012	Executive Mayor's Office	Supply and delivery of office chairs(6)high back chairs and (12) visitors chairs					2/27/2012					3/6/2012		Zemdock Investments CC T/A Sedgars	R 30,438.00	Once off	Vereeniging	Highest Points scored
34	Bid	11/15/2011	LED & Tourism	Acquisition of a service provider to conduct feasibility study for a commercial Greenhouse on a Koppies Plot	11/21/2011	11/25/2011	2/24/2012	3/7/2012	3/7/2012							Maki Mokhaneli Trading and Projects	R 450,000.00	Once off	Sharpeville	Highest Points scored
35	Notice	2/20/2012	LED & Tourism	Procurement of service provider to review and update local economic development(LED)strategy					2/22/2012					3/9/2012		North West University	R 200,000.00	Once off	Vanderbijlpark	Highest Points scored
36	Notice	2/23/2012	EHS & Disaster Management	Service provider to provide training for disaster management for ward committees(Metsimaholo Local Municipality)					2/27/2012					3/9/2012		Tarsitype	R 80,000.00	Once off	Vosloorus	Highest Points scored
37	Notice	2/17/2012	Speaker's Office	Supply and delivery of 20 computers and 20 printers(Ward Committees)					2/22/2012					3/10/2012		Progreeive Technologies	R 138,904.80	Once off	Parys	Highest Points scored
38	Notice	2/24/2012	Municipal Manager	Appointment of a service provider for the collation of integrated development plan(IDP)					2/27/2012					3/13/2012		Socrapoint(P TY)Ltd	R 200,000.00	Once off	Sasolburg	Highest Points scored

39	Notice	2/29/2012	EHS & Disaster Management	Appointment of a service provider to produce a comprehensive emissions inventory of discharges to atmosphere from sources within the FDDM		3/1/2012		3/15/2012	Order Issued	Linwen Construction	R 200,000.00	Once off	Vorna Valley(Gauteng)	Highest Points scored
40	Bid	1/10/2012	PM&PW	Procurement of architect for the design/proposal for the renovation and upgrading of the existing stadium in Qalabotjha - Villiers	1/16/2012	1/19/2012	3/15/2012	3/16/2012		Urban Edge Architects	SACAP scale with 20% discount	Once off	Bryanston	Highest Points scored
41	Bid	2/28/2012	PM&PW	Extension of scope to Frankfort fire station construction(building of office block)		Extension of scope		3/19/2012		Mthembu Mvelase Civil Projects	R 2,264,359.27	Once off	Meyerton	Highest Points scored
42	Notice	2/29/2012	Municipal Manager	Appointment of a training provider for training risk management		3/1/2012		3/20/2012	Order Issued	Altimax Training Academy(PTY)Ltd	R 48,000.00	Once off	Centurion	Highest Points scored
43	Notice	3/12/2012	Corporate Services	Appointment of a service provider to train 15 delegates who will be attending customer service		3/14/2012		4/4/2012	Order Issued	Isamon Integrated Services	R 30,000.00	Once off	Sasolburg	Highest Points scored
44	Notice	3/29/2012	EHS & Disaster Management	Appointment of a service provider to provide catering services in Tweeling		4/2/2012		4/11/2012	Order Issued	PITDOG Trading	R 34,250.00	Once off	Tweeling	Highest Points scored
45	Notice	2/23/2012	EHS & Disaster Management	Appointment of a training provider to conduct home based care training		3/28/2012		4/16/2012	Order Issued	Expectra 183 PTY(LTD)	R 195,000.00	Once off	Sovenga(Limpopo)	Highest Points scored
46	Notice	4/12/2012	Led & Tourism	Appointment of a service provider with a tractor and implements to plough, dressing and planting for 35ha farm land at Vredefort		4/17/2012		5/4/2012	Order Issued	Acient Tiler Construction and Projects	R 58,800.00	Once off	Parys	Highest Points scored
47	Notice	3/26/2012	EHS&Disaster	Appointment of a service provider to supply and deliver fire clothing-uniform		3/28/2012		5/7/2012	Order Issued	Progreeive Contractors CC	R 116,925.14	Once off	Parys	Highest Points scored
48	Notice	12/4/2012	Led & Tourism	Service provider for the supply of sound equipment		12/6/2012		5/10/2012	Order Issued	Impilo-Bophelo Trading CC	R 90,358.00	Once off	Sasolburg	Highest Points scored
49	Notice	5/11/2012	Led & Tourism	Appointment of a service provider to provide catering of 250 people at Led & Tourism Summit in Kroonstad for two days		5/14/2012		5/22/2012	Order Issued	Pitseng T.D.K Trading	R 83,250.00	Once off	Kroonstad	Highest Points scored
50	Notice	5/8/2012	Led & Tourism	Appointment of a service provider for Led & Tourism summit to be held in Kroonstad for 2 days		5/10/2012		5/23/2012	Order Issued	Isamon Integrated Services	R 122,664.00	Once off	Sasolburg	Highest Points scored
51	Notice	5/12/2012	Executive Mayor's Office	Service provider for the launch of Fezile Dabi District Municipality Moral regeneration and founding of structure		5/14/2012		5/25/2012	Order Issued	Meriting Food Services	R 188,357.89	Once off	Sasolburg	Highest Points scored

