

FIRST QUARTELY PROCUREMENT REGISTER TEMPLATE
2019/20 Fin Year

Name of Municipality: **MERAFONG CITY LOCAL MUNICIPALITY**

Responsible official: **R.J. MAGONGWA**

Date: **30 SEPTEMBER 2019**

NO.	TENDER NO / QUOTATION REF. NO	PROJECT NAME	DETAILED DESCRIPTION	ADVERT DATE	CLOSING DATE	PROCUREMENT THRESHOLD	METHOD OF PROCUREMENT	REASONS FOR DEVIATION	SOURCE OF FUNDING	BUDGET	AWARDED AMOUNT	AWARDED SUPPLIER	CSD NUMBER (MAAA)	CONTRACT PERIOD	PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT (specify)	PREFERENCE POINTS SYSTEM			SUPPLIER CATEGORY	SUB-CONTRACTING			LOCAL PRODUCTION AND CONTENT		
																APPLICABLE POINTS	BBBEE STATUS LEVEL	POINTS AWARDED		DESIGNATED GROUP	% SUB-CONTRACTED	AMOUNT	DESEGATED SECTOR / COMMODITY	% DECLARED BY SUPPLIER	AMOUNT OF LOCAL CONTENT
1	F(REV) 19/03/1819	Printing, Folding, Mailing and Hosting of Municipal Rates Accounts for a Period of Three (3) Years	Printing, Folding, Mailing and Hosting of Municipal Rates Accounts for a Period of Three (3) Years	17/03/2019	24/04/2019	001 - R10 mil	Competitive Bid	N/A	Internal	Operational	Pricing Schedule	Mailtronic Direct Marketing CC	0056294	80/20		L2	18	QSE	N/A				N/A		
2	CS(LIS) 01/08/1819	1 Year Maintenance Agreement Bookcheck Security Systems at 13 Libraries	1 Year Maintenance Agreement Bookcheck Security Systems at 13 Libraries	08/08/2019	21/08/2019	000 - R200	Quotation	N/A	Provincial Grant	Operational	172 672.50	CSX Customer Services (PTY) Ltd	0000025	80/20		L3	14	EME	N/A				N/A		
3	CS(LIS) 03/08/1819	Supply and Delivery of Newspapers for a period of 12 months	Supply and Delivery of Newspapers for a period of 12 months	08/08/2019	21/08/2019	000 - R200	Quotation	N/A	Provincial Grant	Operational	101 623.68	Vukubi Trading and Projects	0321897	80/20		L1	20	EME	N/A				N/A		
4	CSS(ICT) 06/08/1920	Supply and Installation of Ericson PABX Card and Krone UTP CAT 5E Solid 4 Pair Cable	Supply and Installation of Ericson PABX Card and Krone UTP CAT 5E Solid 4 Pair Cable	08/08/2019	21/08/2019	000 - R200	Quotation	N/A	Internal	Operational	65 942.51	Advanced Voice Systems	0057220	80/20		L2	18	EME	N/A				Communication		
5	CS(LIS) 02/08/1920	Supply and Delivery of Magazines for a Period of Twelve (12) Months	Supply and Delivery of Magazines for a Period of Twelve (12) Months	08/08/2019	21/08/2019	000 - R200	Quotation	N/A	Provincial Grant	Operational	194 453.01	Vusikwini (PTY) Ltd	0485337	80/20		L1	20	EME	N/A				N/A		
6	CS(PS) 22/05/1920	Supply, Delivery and Maintenance of an Electronic Traffic Surveillance and Contravention Management System that Includes a Fully Integrated Speed Enforcement System, Automatic Number Plate Recognition System, Front and Back Systems for a Period of Three (3) Years	Supply, Delivery and Maintenance of an Electronic Traffic Surveillance and Contravention Management System that Includes a Fully Integrated Speed Enforcement System, Automatic Number Plate Recognition System, Front and Back Systems for a Period of Three (3) Years	12/05/2019	12/06/2019	001 - R10 mil	Competitive Bid	N/A	Internal	Operational	R 144.90 per paid fine	TMT Services and Supplies (PTY) Ltd	0363717	80/20		L1	20	QSE	N/A				N/A		