



QUOTATIONS AWARDED 2018/2019

BID NUMBER	DESCRIPTION	BIDDERS NAME	AMOUNT	BEE LEVEL	Designated Group	Local Supplier	DATE AWARDED
CS(LIS) 01/08/1819	Supply and Delivery of Newspapers for a period of 12 months	Vukubi Trading and Projects	R 104 875.80	L1		Yes	27/08/2018
CS(LIS) 03/08/1819	Supply and Delivery of 20 Boxes of B2 Tattle Tape Strips (Compatible with Book Check Security Systems)	CSX Customer Services (PTY) Ltd	R 31 050.00	L4		No	27/08/2018
CS(LIS) 04/08/1819	1 Year Maintenance Agreement Bookcheck Security Systems at 13 Libraries	CSX Customer Services (PTY) Ltd	R 164 450.00	L4		No	27/08/2018
CS(LIS) 05/08/1819	Supply and Delivery of IT Equipment Wedela X3	NIR Group (PTY) Ltd	R 94 012.50	L1	Youth	Yes	27/08/2018
CS(LIS) 06/08/1819	Supply and Installation of Security Gates at Khutsong South Library (Gugulethu) and Greenspark Library with a CIDB Grading of 1GB/1CE or Higher	Minatlou Trading 652 CC	R 31 150.00	L1		Yes	27/08/2018
CS(LIS) 02/08/1819	Supply and Delivery of Magazines for a period of 12 months	Vusikwini (PTY) Ltd	R 153 765.49	L1	Youth	Yes	19/09/2018

CS(LIS) 11/09/1819	Provision of Training on Capacity Building (SAQA US – 94598)	Universal Knowledge Software (PTY) Ltd	R 99 294.51	L1	Female	No	01/10/2018
ID(E) 14/09/1819	Supply and Delivery of Consumables for the Electrical Department	KT Industrial and Logistics CC	R 74 635.00	L1	Female	No	12/10/2018
ID(E) 15/09/1819	Supply and Delivery of Globes for Street Lights	KT Industrial and Logistics CC	R 101 775.00	L1	Female	No	12/10/2018
ID(E) 16/09/1819	Supply and Delivery of Materials for Street Lights	KT Industrial and Logistics CC	R 176 180.00	L1	Female	No	12/10/2018
ID(E) 23/11/1819	Supply and Delivery of Consumables for the Electric Department	KT Industrial and Logistics CC	R 24 150.00	L1	Female	No	13/12/2018
CS(LIS) 26/11/1819	Supply and Delivery of Cleaning Materials for Libraries	Bareng Rasego Trading Enterprise CC	R 47 100.00	L1		Yes	13/12/2018
CS(LIS) 25/11/1819	Supply and Delivery of Mop Trolleys, Industrial Vacuum Cleaner and Supply and Installation of Money Safes	Minatlou Trading 652 CC	R 34 600.00	L1		Yes	13/12/2018
ID(E) 21/11/1819	Supply and Delivery of Materials for the Electric Department	KT Industrial and Logistics CC	R 120 888.00	L1	Female	No	13/12/2018
ID(R&S) 17/11/1819	Supply and Delivery of Cold Asphalt Premix (25Kg Bags)	Carboncor Distribution South Africa (PTY) Ltd	R 199 962.00	L2	Youth	No	13/12/2018
CS(LIS) 24/11/1819	Supply and Delivery of 2 Coin Operating Photocopiers with Coin Controller and 1 Year Maintenance Plan	Khona Source Group T/A Toshiba Tech	R 171 718.92	L1	Youth	No	13/12/2018
CS(LIS) 20/11/1819	Supply, Delivery and Installation of Security Cages and Cables for 25 Computers	Savosa Trading Enterprise	R 35 650.00	L1		Yes	13/12/2018

ID(E) 19/11/1819	Supply and Delivery of Electrical Pre-paid Meters	Hexing Electrical SA (PTY) Ltd	R 189 750.00	NCC		No	13/12/2018
CS(LIS) 18/11/1819	Supply and Delivery of 50 120mm Transparent PVC Rolls (450 X 50M) and 200 Clear Packaging Tape Rolls (48mm Wide)	VT and SI Business Enterprise	R 45 635.74	L1		Yes	20/12/2018
CS(LIS) 29/01/1819	Pest Control at 14 Libraries	Vusikwini (PTY) Ltd	R 57 500	L1	Youth	Yes	12/02/2019
CS(LIS) 30/01/1819	Supply of Services for Electrical Maintenance (Qualified Electrician with Wireman's Licence)	AGP Engineering (PTY) Ltd	R 52 912.65	L2		No	12/02/2019
ID(E) 32/01/1819	Supply and Delivery of 2 E Transformers 11000/400V 200KVA Pole	Hamsa Consulting Engineers	R 174 494.00	L1		No	14/02/2019
CS(LIS) 27/01/1819	Supply, Delivery & Installation of 30 Security Cages Steel (Custom Made) for computers	Savosa Trading Enterprise	R 32 775.00	L1		Yes	14/02/2019
CS(LIS) 28/01/1819	Supply and Delivery of 11 All in One Computers	Bareng Rasego Trading Enterprise	R 93 775.00	L1		Yes	05/03/2019
CS(LIS) 31/01/1819	Supply and Delivery of 4 Flatbed Scanners	Gege Group	R 42 000.00	L1	Youth	Yes	05/03/2019
CS(LIS) 41/02/1819	Supply and Delivery of Branded Marketing Material	NIR Group	R 34 830.00	L1	Youth	Yes	26/03/2019
CS(LIS) 40/02/1819	Supply and Delivery of 10 All in One Computers	Lefes Trading & Projects	R 61 051.45	L1		Yes	15/03/2019
CS(LIS) 38/02/1819	Replacement of Carpet Tiles at Fochville Library Behind the Counter and Wedela Library Behind the Counter	Minatlou Trading 652	R 29 045.00	L1		Yes	15/03/2019
ID(E) 37/02/1819	Supply and Delivery of 2 E Transformers	Revive Electrical Transformers (PTY) Ltd	R 148 350.00	L3		No	26/03/2019

	11000/6600/400V 200KVA Dual Ratio for Khutsong South						
ID(E) 33/02/1819	Supply and Delivery of 2 E Transformers 2200/400V 200KVA Pole for Wedela	Nsibando's Trading (PTY) Ltd	R 149 500.00	L1		Yes	26/03/2019
ID(E) 34/02/1819	Supply and Delivery of 2 E Transformers 6600/400V 200KVA Pole for Carletonville	Revive Electrical Transformers (PTY) Ltd	R 148 350.00	L3		No	26/03/2019
ID(E) 36/02/1819	Supply and Delivery of E Cable PVC 16MM X 4 Core and E Cable PVC 16MM X 3 Core for Electrical Department	Aberdare Cables (PTY) Ltd	R 78 458.75	L1		No	26/03/2019
ID(W&S) 46/04/1819	Supply a TLB till the 30 th of June 2019	Minatlou Trading 652 CC	Pricing Schedule	L1		Yes	13/05/2019
ID(E) 44/04/1819	Supply and Delivery of Globes	Nsibandos Trading (PTY) Ltd	R 96 007.75	L1		Yes	14/05/2019
ID(E) 45/04/1819	Supply and Delivery of Joints, Ferrules and Lugs	Nsibandos Trading (PTY) Ltd	R 49 455.15	L1		Yes	14/05/2019