

Stellenbosch Municipality										
Formal Quotations awarded from 1 February 2016 to 29 February 2016										
(In terms of Supply Chain Management Regulations 17(c) "not possible to obtain three quotations", 17(2) - "report on the approvals given" and 18(d)"formal quotations accepted")										
Formal Quotation Number	Description	Closing date	Offers received	B-BBEE Status level of contributor	Amount	Successful Bidder and Reasons	Amount	Date Approved (within 30days of	Directorate/ Manager	
FQ/SM 191/16	Supply and delivery of VOSA Equilibrium Float Valve (7354)	21/01/2016	1 IKAPA 2 Africa Distributors 3 Cape Amanzi 4 Ithuba Industries	1 1 3 1	R 36 480.00 R 40 088.36 R 44 758.68 R 49 658.40	IKAPA	R 36 480.00	01/02/2016	Paradyskloof Department: Willem De Kock	
FQ/SM 187/16	Hiring of 4 one ton long wheel base bakkies with canopy (single cab) until 30 June 2016	22/01/2016	1 Eco Car Hire cc 2 AAD Car & Truck Rental (Pty) Ltd t/a Cabs Car Hire (Pty) Ltd 3 *Vuyo Best Cutters	0 2 2	R 6 566.40 R 9 017.40 R 13 680.00	Eco Car Hire cc	R 6 566.40	05/02/2016	Area Cleaning Department: Melissa Nel	
FQ/SM 200/16	Supply and delivery of 40 micron black bags (price per 1000 bags)	27/01/2016	1 AWV Project Management 2 Outenique Plastics 3 Caprichem 4 Polarama Wholesalers 5 Democratic Packaging 6 Inyameko Trading 7 Stelmed 8 JP Construction and Cleaning 9 KEG Plastics 10 Gapedi Construction 11 Vuyo Best Cutters	1 3 3 3 1 2 1 3 0 3 3	R 786.60 R 798.00 R 847.88 R 900.00 R 946.20 R 1 071.60 R 1 071.60 R 1 100.00 R 1 500.00 R 2 000.00 R 8 500.00	AWV Project Management	R 786.60	05/02/2016	Area Cleaning Department: Melissa Nel	
FQ/SM 186/16	Hiring of automatic car for area cleaning services department from January 2016 until 30 June 2016	22/01/2016	1 AAD Car & Truck Rental (Pty) Ltd t/a Cabs Car Hire (Pty) Ltd 2 Eco Car Hire cc 3 Unitrans Automotive (Pty) Ltd t/a Hertz rent a Car 4 *Vuyo Best Cutters	2 0 2 3	R 7 809.00 R 6 384.00 R 8 070.00 R 14 820.00	AAD Car & Truck Rental (Pty) Ltd t/a Cabs Car Hire (Pty) Ltd	R 7 809.00	05/02/2016	Area Cleaning Department: Melissa Nel	
FQ/SM 199/16	Team Consultants in order to Electrify Erf 2175 Enkanini	22/01/2016	1 Plan Associates Town & Regional Planners Inc. 2 BVI Engineering Procurement Management 3 Malani Paratachee + Associate (Pty) Ltd 4 Jubelie Project Management (Pty) Ltd 5 Moditi Consulting Engineers (Pty) Ltd	2 2 2 5 0	R 197 000.00 R 174 990.00 R 216 600.00 R 274 804.00 R 6 288 627.27	Plan Associates Town & Regional Planners Inc.	R 197 000.00	16/02/2016	Informal Housing Settlement Department: Johru Robyn	
FQ/SM 202/16	Supply and deliver 70kg Chlorine gas to various chlorination stations in the Stellenbosch Municipal area	03/02/2016	1 Metsi Chem Ikapa (Pty) Ltd	2	R 2 114.70	Metsi Chem Ikapa (Pty) Ltd	R 2 114.70	19/02/2016	Paradyskloof Department: Joseph de Wet	
FQ/SM 153/16	Supply and deliver of 40 micron black refuse bags	23/02/2016	1 AWV Project Management 2 Bfect (Pty) Ltd 3 Mahanyela Construction (Pty) Ltd	1 1 1	R 786.60 R 912.00 R 1 539.00	AWV Project Management	R 786.60	23/02/2016	Community Services Department: Wendy Mhlauli	
FQ/SM 184/16	Supply and install access control visitors system, remote access gates & biometrics system @ various offices& link to the main server @ main office	24/12/2015	1 FireWire System Solutions	3	R 193 298.40	FireWire System Solutions	R 193 298.40	23/02/2016	Community and Protection Services: Cedric Thorpe	
FQ/SM 201/16	Supply and install roll on grass in Alexander street park, Klapmuts	29/01/2016	1 Lay-A-Lawn 2 PX5 Business 3 Babalwa Cleansing 4 Yara Civils 5 Vuyo Best Cutters	1 1 1 1 3	R 177 324.72 R 111 794.00 R 114 674.80 R 154 166.76 R 164 940.00	Lay-A-Lawn	R 177 324.72	26/02/2016	Community Services Department (Parks): Garth Abrahams	
FQ/SM 205/16	Supply and delivery of floodlights 400W wide beam	08/02/2016	1 African Lighting 2 Actom Electrical Products 3 Supreme Electrical Supplies 4 Maverick Trading 5 EMC Electrical Reticulation 6 PH Marketing	1 0 3 1 1 1	R 1 995.00 R 2 130.09 R 2 150.21 R 2 485.20 R 3 378.96 R 3 380.10	African Lighting	R 1 995.00	26/02/2016	Electrical Services Department: Lunga Gcuku	
FQ/SM 195/16	Supply and delivery of 25 micron clear recycling bags	21/01/2016	1 Africa Distributors 2 Caprichem (Pty) Ltd 3 Caprichem (Pty) Ltd 4 AWV Project Management (Pty) Ltd 5 Polarama Wholesalers 6 KEG Trading 734 (Pty) Ltd 7 Gapedi Construction (Pty) Ltd 8 JP Construction and Cleaning Serv.	1 3 3 1 3 0 0 3	R 709.26 R 759.58 R 773.78 R 855.00 R 1 375.00 R 1 710.00 R 2 280.00 R 2 291.00	Africa Distributors	R 709.26	29/02/2016	Solid Waste Department: Charlotte Cronje	
FQ/SM 196/16	Supply, Install & Commission (Final Phrase) of ANPR System at R310, Baden Powel	19/01/2016	1 Redhills Electronics	0	R 198 253.41	Redhills Electronics	R 198 253.41	29/02/2016	Community and Protection Services: Cedric Thorpe	
FQ/SM 198/16	Lease of 2 LDV Vehicles until 30 June 2016	21/01/2016	1 DP Truck Hire 2 Eco Car Hire cc 3 AAD Car & Truck Rental (Pty) Ltd t/a Cabs Car Hire (Pty) Ltd 4 Nedbank	1 0 2 1	R 7 500.00 R 6 612.00 R 8 900.00 R 18 394.58	DP Truck Hire	R 7 500.00	29/02/2016	Community Services Department: Wendy Mhlauli	