

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	1	R 36 480.00	IKAPA	R 36 480.00	01/02/2016	Paradyskloof Department: Willem De Kock
				2	Africa Distributors	1	R 40 088.36				
				3	Cape Amanzi	3	R 44 758.68				
				4	Ithuba Industries	1	R 49 658.40				
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	0	R 6 566.40	Eco Car Hire cc	R 6 566.40	05/02/2016	Area Cleaning Department: Melissa Nel
				2	AAD Car & Truck Rental (Pty) Ltd t/a Cabs Car Hire (Pty) Ltd	2	R 9 017.40				
				3	*Vuyo Best Cutters	2	R 13 680.00				
FQ/SM	200/16	Supply and delivery of 40 micron black bags (price per 1000 bags)	27/01/2016	1	AWV Project Management	1	R 786.60	AWV Project Management	R 786.60	05/02/2016	Area Cleaning Department: Melissa Nel
				2	Outenique Plastics	3	R 798.00				
				3	Caprichem	3	R 847.88				
				4	Polarama Wholesalers	3	R 900.00				
				5	Democratic Packaging	1	R 946.20				
				6	Inyameko Trading	2	R 1 071.60				
				7	Stelmed	1	R 1 071.60				
				8	JP Construction and Cleaning	3	R 1 100.00				
				9	KEG Plastics	0	R 1 500.00				
				10	Gapedi Construction	3	R 2 000.00				
				11	Vuyo Best Cutters	3	R 8 500.00				
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	R 7 809.00	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
				2	Eco Car Hire cc	0	R 6 384.00				
				3	Unitrans Automotive (Pty) Ltd t/a Hertz rent a Car	2	R 8 070.00				
				4	*Vuyo Best Cutters	3	R 14 820.00				
FQ/SM	199/16	Team Consultants in order to Electrify Erf 2175 Enkanini	22/01/2016	1	Plan Associates Town & Regional Planners Inc.	2	R 197 000.00	Plan Associates Town & Regional Planners Inc.	R 197 000.00	16/02/2016	Informal Housing Settlement Department: Johru Robyn
				2	BVI Engineering Procurement Management	2	R 174 990.00				
				3	Malani Paratachee + Associate (Pty) Ltd	2	R 216 600.00				
				4	Jubelle Project Management (Pty) Ltd	5	R 274 804.00				
				5	Moditi Consulting Engineers (Pty) Ltd	0	R 6 288 627.27				
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	1	R 786.60	AWV Project Management	R 786.60	23/02/2016	Community Services Department: Wendy Mhlauli
				2	Bfect (Pty) Ltd	1	R 912.00				
				3	Mahanyela Construction (Pty) Ltd	1	R 1 539.00				
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	1	R 177 324.72	Lay-A-Lawn	R 177 324.72	26/02/2016	Community Services Department (Parks): Garth Abrahams
				2	PX5 Business	1	R 111 794.00				
				3	Babalwa Cleansing	1	R 114 674.80				
				4	Yara Civils	1	R 154 166.76				
				5	Vuyo Best Cutters	3	R 164 940.00				
FQ/SM	205/16	Supply and delivery of floodlights 400W wide beam	08/02/2016	1	African Lighting	1	R 1 995.00	African Lighting	R 1 995.00	26/02/2016	Electrical Services Department: Lunga Gcuku
				2	Actom Electrical Products	0	R 2 130.09				
				3	Supreme Electrical Supplies	3	R 2 150.21				
				4	Maverick Trading	1	R 2 485.20				
				5	EMC Electrical Reticulation	1	R 3 378.96				
				6	PH Marketing	1	R 3 380.10				
FQ/SM	195/16	Supply and delivery of 25 micron clear recycling bags	21/01/2016	1	Africa Distributors	1	R 709.26	Africa Distributors	R 709.26	29/02/2016	Solid Waste Department: Charlotte Cronje
				2	Caprichem (Pty) Ltd	3	R 759.58				
				3	Caprichem (Pty) Ltd	3	R 773.78				
				4	AWV Project Management (Pty) Ltd	1	R 855.00				
				5	Polarama Wholesalers	3	R 1 375.00				
				6	KEG Trading 734 (Pty) Ltd	0	R 1 710.00				
				7	Gapedi Construction (Pty) Ltd	0	R 2 280.00				
				8	JP Construction and Cleaning Serv.	3	R 2 291.00				
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	1	R 7 500.00	DP Truck Hire	R 7 500.00	29/02/2016	Community Services Department: Wendy Mhlauli
				2	Eco Car Hire cc	0	R 6 612.00				
				3	AAD Car & Truck Rental (Pty) Ltd t/a Cabs Car Hire (Pty) Ltd	2	R 8 900.00				
				4	Nedbank	1	R 18 394.58				