



MAKANA

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MAKANA MUNICIPALITY

SUPPLY CHAIN MANAGEMENT UNIT

RFQ REGISTER 2017/18 FINANCIAL YEAR

MONTH: MAY

Awarded RFQ: MAY

Month	RFQ number	Project Name	Awarded Service provider	Amount
May	029/2017-18	Supply and Delivery of Sudfloc 3835 or similar	Mso-ndili Trading	R 187 279.00
May	030/2017-18	Supply and Delivery of Soda Ash	Mso-ndili Trading	R 50 100.00
May	031/2017-18	Supply and Delivery of Corporate Brading Material	Non-Responsive	
May	032/2016-18	Supply and Delivery of Chemical flush toilets for NAF	LCN trading & Audio Visuals	R 151 800.00