

**RFQ : 004/2018-19**

**DESCRIPTION : Supply and Delivery of Uniform and Tools for**

 **Meter Readers**

**DATE ADVERTISED: 27/09/2018**

**CLOSING DATE : 04/10/2018**

**CLOSING TIME : 12h00**

|  |  |  |
| --- | --- | --- |
| **No** | **Name of Company** | **Amount** |
| **1** | **Lobuswa trading (PTY) LTD** | **R 76 822.00** |
| **2** | **Masiba & Son Trading (PTY) LTD** | **R 77 938.00** |



**RFQ : 003/2018-19**

**DESCRIPTION : Service,recharge,repair,hydrostatic pressure testing of municipal fire equipment and supply new fire equipment where required**

**DATE ADVERTISED: 22/10/2018**

**CLOSING DATE : 29/10/2018**

**CLOSING TIME : 12h00**

|  |  |  |
| --- | --- | --- |
| **No** | **Name of Company** | **Amount** |
| **1** | **SHR Fire Protection** | **Unit prices** |



**RFQ : 005/2018-19**

**DESCRIPTION : Suply and delivery of Fire department uniform**

**DATE ADVERTISED: 22/10/2018**

**CLOSING DATE : 29/10/2018**

**CLOSING TIME : 12h00**

**NO RESPONSES RECEIVED**

**NON-RESPONSIVE**



**RFQ : 006/2018-19**

**DESCRIPTION : Supply and delivery of Chlorine**

**DATE ADVERTISED: 22/10/2018**

**CLOSING DATE : 29/10/2018**

**CLOSING TIME : 12h00**

|  |  |  |
| --- | --- | --- |
| **No** | **Name of Company** | **Amount** |
| **1** | **Metsi water trading** | **R224,950.21** |
| **2** | **Mso-ndili trading** | **R310,940.00** |



**RFQ : 007/2018-19**

**DESCRIPTION : Supply and delivery of Chemicals- Sudflock 3835**

**DATE ADVERTISED: 22/10/2018**

**CLOSING DATE : 29/10/2018**

**CLOSING TIME : 12h00**

|  |  |  |
| --- | --- | --- |
| **No** | **Name of Company** | **Amount** |
| **1** | **Metsi water trading** | **R118,243.00** |
| **2** | **Mso-ndili trading** | **R194,000.00** |



**RFQ : 008/2018-19**

**DESCRIPTION : Supply and delivery of Chemicals- Sodium Hypochlorite**

**DATE ADVERTISED: 22/10/2018**

**CLOSING DATE : 29/10/2018**

**CLOSING TIME : 12h00**

|  |  |  |
| --- | --- | --- |
| **No** | **Name of Company** | **Amount** |
| **1** | **Metsi water trading** | **R48,000.00** |
| **2** | **Mso-ndili trading** | **R40,250.00** |
| **2** | **African Seed Company** | **R48,000.00** |



**RFQ : 009/2018-19**

**DESCRIPTION : Supply and delivery of 20x laptops**

**DATE ADVERTISED: 22/10/2018**

**CLOSING DATE : 29/10/2018**

**CLOSING TIME : 12h00**

|  |  |  |
| --- | --- | --- |
| **No** | **Name of Company** | **Amount** |
| **1** | **Kyocera** | **R267,356.60** |
| **2** | **Omni Africa** | **R215,334.97** |
| **2** | **SKLEE projects** | **R140,000.00** |



**RFQ : 010/2018-19**

**DESCRIPTION : Supply and delivery of A4 white paper**

**DATE ADVERTISED: 22/10/2018**

**CLOSING DATE : 29/10/2018**

**CLOSING TIME : 12h00**

**NO RESPONSES RECEIVED**

**NON-RESPONSIVE**