

| FQ AWARDS -JANUARY 2019 | | | | | |
|-------------------------|--|--|------------|-------------------------------------|--------------|
| FQ Number | Description of FQ | Offers received | Award Date | Awarded to... | Amount |
| FQ 24/19 | Disposal and cleaning of Bergzicht formal trading site | 1. Archie Construction: R14 460.00 2. Dreyer Cleaning: R13 340.00 3. ERG Construction: R11 402.86 4. Lazweni Trading: R12 297.99 5. LT Abrahams: R31 833.22 6. Liso Lokhanyo: R23 468.00 7. Nell Logistics: R8 900.00 8. Nokhala Cleaning: R16 629.00 9. Ibhunga Cleaning: R18 400.00 10. Izayo Trade: R23 682.85 11. Ivan Pietersen: R18 400.00 12. Phiweka Kwaza: R8 500.00 13. Skhie Production: R130 544.00 (Total cost) 14. Yanga General: R9 000.00 15. Zimele Construction: R16 272.00 16. Zinrob Projects: R15 900.00 | 04.01.19 | ERG Construction | Rates |
| FQ 42/19 | Supply, delivery and installation of play equipment | 1. CI Steyn Trading & Projects: R159 922.13 2. August Kermis: R136 296.85 3. Rhode Bros: R98 200.00 | 25.01.19 | Rhode Bros | Rates |
| FQ 44/19 | Tools and equipment | 1. TR Supply: R418 865.65 2. Lightsaver R277 560.00 3. Ukukhwela Trading R288 785.00 4. Vuyani Electrical R256 759.00 | 10.01.19 | Vuyani Electrical Supplies | Rates |
| FQ 49/19 | Events bins | 1. Postwink PTY LTD: R11 661.00 | 14.01.19 | Postwink PTY LTD | Rates |
| FQ 58/19 | Electronic energy meters | 1. Landis & Gyr Pty: R8 638.82 2. Nyamezele Metering: R5 313.00 3. Spectrum Utility: R12 741.47 | 17.01.19 | Nyamezele Metering | R 199 180.57 |
| FQ 67/19 | Provision of a 100MBPS fibre layer 2 connectivity to Teraco | 1. Avalon Technology: R132 250.00 2. Innovo Networks: R231 966.50 3. Mdale Telephone Networks: R431 286.80 4. Muz Creations t/a Omni Africa: R155 969.90 5. VOX Telecommunications: R112 233.93 | 04.01.19 | VOX Telecommunications | R 112 233.93 |
| FQ 74/19 | Upgrading of Langrug ablation block | 1. Cedume: R190 000.00 2. FK Maintenance: R260 000.00 3. Liso Lokhanyo: R120 000.00 4. Ibhunga Cleaning: R137 207.00 5. NKY Construction: R154 000.00 6. Yanda General: R110 000.00 | 18.01.19 | Liso Lokhanyo Holdings | R 120 000.00 |
| FQ 75/18 | Supply and installation of security parameters fencing at Matopie High site | 1. Nedsteel: R149 789.80 2. Trade Avail 406: R121 653.90 | 07.01.19 | Trade Avail 406 | R 121 653.90 |
| FQ 77/19 | Route mapping and optimization of refuse collection rounds/beats | 1. Delta Built: R148 810.00 2. ESRI: R191 820.00 3. RAM Systems: R1.00 | 25.01.19 | Delta Built Environment Consultants | R 148 810.00 |
| FQ 82/19 | Garden Maintenance: Period ending June 2019 | 1. Berith Logistics: R139 550.00 2. Cedume Construction: R166 030.92 3. Deon Garden: R18 975.00 p/mnth 4. Dreyer Cleaning: R165 600.00 5. Indelo Yethu: R13 160.00 p/mnth 6. LT Abrahams: R176 513.16 7. Phiweka Kwaza: R120 000.00 8. Yanda General: R110 000.00 | 31.01.19 | Indelo Yethu | R 78 960.00 |
| FQ 97/19 | Appointment of a service provider to compile a waste characterization report | 1. JG Afrika: R48 127.41 2. The Green House: R88 090.00 3. TOMA-Now: R75 003.00 | 31.01.19 | JG Afrika | R 48 127.41 |
| FQ 98/19 | Blake sub-station repairs to existing roof timber and sheeting tiles | 1. Archie Construction: R52 826.31 2. Bran-U Construction: R53 489.84 | 31.01.19 | Bran-U Construction | R 53 489.84 |
| FQ 100/19 | Legal firm to apply at High court for re-registering of a company | Rufus Derckson Attorney: R70 000.00 | 30.01.19 | Rufus Dercksen Attorney | R 70 000.00 |
| FQ 101/19 | Legal firm to review and set aside an arbitration award | No offers received John MacRobert attorney: R1750 hourly & R14000 daily ex VAT. Consultant 1 @ R1500; Consultant 2 @ R1750 & Consultant 3 @ R1500 ex VAT | 24.01.19 | John MacRobert Attorney | R 80 500.00 |