EPHRAIM MOGALE LOCAL MUNICIPALITY



	EOPMAL WRITTEN PRICE OLIOTATIONS 2015 /2016												
	FORMAL WRITTEN PRICE QUOTATIONS 2015/2016												
NO	FILE NO	DESCRIPTION	QUOTATIONS RECEIVED	APPOINTED BIDDER	AMOUNT (INCL. VAT)	APPOINTED DATE	BBBEE LEVEL						
1	8/3/125	Supply and Delivery of Protective Clothing	21	Madlesa Tradings	R 130,426.88	20-Jul-15	3						
2	8/3/133	Loosening of Gravel and the Opening of a New Celll at the Landfill and the Dumping of Such Gravel at the Workface of the Landfill Site - 2015	2	Theodor Kleynhans Grondverskuiwing	R 156,864.00	5-Aug-15	4						
3	8/3/132	Supply and Delivery of Electrical Materials for Stores	2	Vusasa Construction and Projects	R 173,705.63	5-Aug-15	3						
4	8/3/131	Transformer Oil Testing	2	Giftron Distribution	R 67,690.35	5-Aug-15	3						
5	8/3/148	Supply and Delivery of Personnel Protective Clothing for EPWP	22	Mashmock Construction & Trading	R 124,999.88	23-Sep-15	3						
6	8/3/154	Supply and Delivery of 10 Brush cutters	21	Mashmock Construction & Trading	R 65,000.00	28-Oct-15	3						
7	8/3/171	Design, Printing, Supply and Delivery of Diaries and Calendars for 2016	13	Rorisang Business Solutions	R 97,300.00	20-Nov-15	1						
8	8/3/140	Supply and Delivery of a Registered Mobile Toilet Trailer for Electrical Services	19	Giftron Distribution	R 88,344.30	11-Dec-15	3						
9	8/3/152	Supply and Delivery of 600 Indigenous and Fruit Trees (Readvert)	13	Tubaki Catering and Services	R 195,000.00	22-Dec-15	1						
10	8/3/163	Supply and Delivery of 403 Padlocks for the Electrical Network	22	Takatso Ya Batho Trading	R 128,970.00	22-Dec-15	3						
11	8/3/174	Supply and Delivery of 220 Golf Shirts and Umbrellas for the 2015/2016 Ward Committee Conference	14	Tlhabo Ya Letsatsi Construction and Projects	R 68,750.00	19-Jan-16	3						
12	8/3/175	Supply and Delivery of Personnel Protective Clothing for Municipal Officials	9	Tubaki Catering and Services	R 189,442.00	19-Jan-16	1						
13	8/3/172	Supply and Delivery of Public Lighting Maintenance Material	3	Mashmock Construction & Trading	R 131,980.00	18-Mar-16	3						
14	8/3/202	Supply and Delivery of KWH Prepaid Meters	4	Giftron Distribution	R 68,536.80	13-May-16	3						
15	8/3/173	Construction of Disabled Persons Toilet at the Traffic Department	12	ThutoThuto Setshabeng	R 115,490.00	13-Jun-16	1						

16	8/3/204	Loosening of Gravel and the Opening of a New Celll at the Landfill and the Dumping of Such Gravel at the Workface of the Landfill Site - 2016	5	Aqua Transport and Plant Hire	R 189,382.50	28-Jun-16	2
17	8/3/205	External Audit of Landfill Site - 2016	3	Prime Resources (Pty) Ltd	R 31,954.20	28-Jun-16	4
				Total	R 1,687,009.84		