

EPHRAIM MOGALE LOCAL MUNICIPALITY



AWARDED FORMAL WRITTEN PRICE QUOTATIONS REGISTER 2016/2017

NO	FILE NO	DESCRIPTION	QUOTATIONS RECEIVED	APPOINTED BIDDER	AMOUNT (INCL. VAT)	APPOINTED DATE	CLOSING DATE	BBBEE LEVEL	LOCALITY	SERVICE OF STATE DECLARATION
1	8/3/166	Supply and Delivery of Road Marking Paints	22	Sankie Supply and Construction	R 122,450.00	7-Jul-16	30-May-16	1	Siyabuswa	No
2	8/3/147	Supply and Delivery of Road Maintenance Material - Crusher Dust and Road Stones	12	Liboko Trading Enterprise	R 180,000.00	7-Jul-16	30-May-16	3	Marble Hall	No
3	8/3/211	Supply and Delivery of Uniform for Traffic Officers	7	Mashmock Construction and General Trading	R 126,025.00	7-Jul-16	23-May-16	3	Marble Hall	No
4	8/3/220	Supply and Delivery of Branded EPWP Protective Clothing	22	Ntsokga Trading & Projects	R 79,000.00	20-Oct-16	4-Aug-16	3	Rathoke Village	No
5	8/3/239	Supply, Delivery and Installation of Electrical Material for the Diturupa Festivalb- 500m ABC Line	9	Rems Electrical Construction	R 198,702.00	20-Dec-16	4-Nov-16	1	Sibasa	No
6	8/3/234	Supply and Delivery of Branded 2017 Diaries and Calendars	27	Magoja Communications	R 88,552.00	20-Dec-16	14-Oct-16	3	Polokwane	No
7	8/3/236	Supply, Delivery and Installation of Window Blinds for the Finance and Technical Building	15	Molempe Protection Services	R 64,349.60	20-Jan-17	18-Oct-16	1	Middelburg	No
8	8/2/7	Accommodation, Conference Venue and Facilities for the Strategic Planning Session	27	Dikwena Ditau (Pty) Ltd	R 186,822.94	23-Jan-17	20-Jan-17	1	Marble Hall	No
9	8/3/235	Supply and Delivery of Branded Personnel Protective Clothing for Municipal Employees	22	Tubaki Catering & Services	R 133,962.50	24-Jan-17	22-Nov-16	1	Marble Hall	No
10	8/3/240	Ring Main Unit Maintenance	5	Rems Electrical Construction	R 199,180.50	30-Jan-17	4-Nov-16	1	Sibasa	No
11	8/3/238	Appointment of a Service Provider for Transformer Oil Testing (Re-advert)	3	Giftron Distribution	R 71,353.28	20-Mar-17	16-Feb-17	1	Kwa Mhlanga	No
12	8/3/262	Loosening of Gravel and Opening of a New Cell at the Landfill and the Dumping of Such Gravel at the Workforce of the Landfill Site - 2017	5	Theodor Kleynhans Grondverskuiwing	R 162,450.00	20-Mar-17	17-Feb-17	4	Marble Hall	No
13	8/3/263	Annual External Compliance Audit of the Landfill Site - 2017	5	Environmental & Sustainability Solutions	R 39,637.80	20-Mar-17	17-Feb-17	4	Pretoria	No
14	8/3/247	Supply and Delivery of One Ride-On Lawn Mower	16	Turfmaster (Pty) Ltd	R 185,250.00	21-Apr-17	28-Feb-17	0	Nigel	No
15	8/3/252	Supply and Delivery of Pro-Laser Speed Law Enforcement Machine	13	Truvelo (Pty) Ltd	R 198,500.00	18-Apr-17	28-Feb-17	2	Midrand	No
16	8/3/249	Supply and Delivery of 2 x 6m ³ Refuse Bins	24	MMT Media & Projects	R 146,000.00	18-Apr-17	28-Feb-17	1	Jane Furse	No
17	8/3/253	Supply and Delivery of Three Firearms from Licensed Dealers	5	Gasebotwe Trading	R 40,000.00	31-May-17	1-Mar-17	1	Leeuwfontein	No
18	8/2/12	Appointment of a Service Provider for the Auctioning of Municipal Assets	3	Auction 24	5%	2-Jun-17	25-May-17	1	Siyabuswa	No
19	8/3/283	Supply and Delivery of Sport Apparels	16	Tihabo Ya Letsatsi Trading & Projects 173	R 52,650.00	5-Jun-17	26-May-17	1	Marble Hall	No
20	8/3/282	Accommodation for Sport Officials in Phalaborwa for the IMSAA Games	16	Reign Travel	R 132,320.00	2-Jun-17	26-May-17	1	Polokwane	No
21	8/3/275	Supply and Delivery of an A1 Colour Plotter	10	Giftron Distribution	R 40,698.00	15-Jun-17	31-Mar-17	1	Kwa Mhlanga	No
22	8/3/276	Supply and Delivery of Materials for High Mast Light Connections	23	0459 Trading	R 45,145.00	15-Jun-17	31-Mar-17	1	Leeuwfontein	No

23	8/2/13	Appointment of a Service Provider for the Landfill Closure Costs	4	Environmental & Sustainability Solutions	R 39,358.50	26-Jun-17	19-Jun-17	4	Pretoria	No
24	8/3/274	Supply and Delivery of Printers	8	IT Master	R 63,564.09	26-Jun-17	31-Mar-17	2	Polokwane	No
25	8/3/284	Supply and Delivery of Branded Personnel Protective Clothing for EPWP	29	Tubaki Catering & Services	R 145,000.00	26-Jun-17	6-Jun-17	1	Marble Hall	No
27	8/2/9	Supply and Delivery of Stationery	40	KDM Travel Express	R 42,274.00	26-Jun-17	31-Mar-17	3	Monsterlus	No
28	8/2/11	Supply and Delivery of Black Refuse Bags	36	Tlhabo Ya Letsatsi Trading & Projects 173	R 48,300.00	30-Jun-17	25-Apr-17	1	Marble Hall	No
				Total	R 2,831,545.21					