

EPHRAIM MOGALE LOCAL MUNICIPALITY



AWARDED FORMAL WRITTEN PRICE QUOTATIONS JULY 2016 TO JANUARY 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	199 180.50	30-Jan-17	4-Nov-16	1	Sibasa	No