

EPHRAIM MOGALE LOCAL MUNICIPALITY



AWARDED FORMAL WRITTEN PRICE QUOTATIONS REGISTER 2017/2018

NO	FILE NO	DESCRIPTION	BIDS RECEIVED	APPOINTED BIDDER	AMOUNT (INCL. VAT)	APPOINTED DATE	CLOSING DATE	BBBEE LEVEL	LOCALITY	SERVICE OF STATE DECLARATION
1	8/2/10	Supply and Delivery of Cleaning Materials for Ephraim Mogale Local Municipality	39	Five Star Trading Enterprise	R 45,714.00	5-Jul-17	31-Mar-17	1	Siyabuswa	No
2	8/2/18	Accommodation, Flights and Car Hire for Eight In Cape Town	10	CheapCheap Travel	R 111,510.00	26-Sep-17	19-Sep-17	1	Polokwane	No
3	8/2/11	Supply and Delivery of Black Refuse Bags (Re-advert)	26	Lyoc Construction	R 97,500.00	17-Oct-17	13-Sep-17	1	Marble Hall	No
4	8/2/17	Supply and Delivery of 2018 Diaries and Calendars	15	Moevents Trading(Pty) Ltd	R 140,003.40	17-Oct-17	7-Sep-17	1	Siyabuswa	No
5	8/2/15	Supply and Delivery of Meter Kiosks	10	Lamanisa (Pty) Ltd	R 140,560.00	6-Nov-17	15-Sep-17	1	Thembisile Hani	No
6	8/2/30	Supply and Delivery of Stationery for Ephraim Mogale Local Municipality	49	Omni Africa	R 141,815.20	6-Nov-17	13-Oct-17	1	Sunninghill	No
7	8/2/25	Design, Supply and Delivery of Branding Materials for Ephraim Mogale Local Municipality	17	Magoja Communications	R 32,734.50	6-Nov-17	11-Oct-17	1	Polokwane	No
8	8/2/34	Venue for Employee Wellness Day and Merit Awards	10	MIT Group (Pty) Ltd	R 185,331.00	11-Dec-17	28-Nov-17	1	Jane Furse	No
9	8/2/26	Design, Printing, Supply and Delivery of the 2015/2016 Annual Report	20	Tlhabo Ya Letsatsi Trading & Projects 173 cc	R 38,000.00	11-Dec-17	11-Oct-17	1	Marble Hall	No
10	8/2/29	Supply and Delivery of Cleaning Materials for Ephraim Mogale Local Municipality	40	Lyoc Construction	R 175,450.00	11-Dec-17	13-Oct-17	1	Marble Hall	No
11	8/2/28	Supply and Delivery of 510 Boxes of A4 Copy Paper for Ephraim Mogale Local Municipality	60	Omni Africa	120 102.54	14-Dec-17	13-Oct-17	1	Sunninghill	No
12	8/2/19	Supply and Delivery of a Concrete Saw Cutter - Push Type	14	Limpopo Floor Care Trading & Projects	R 59,000.00	21-Dec-17	11-Oct-17	1	Leeuwfontein	No
13	8/2/21	Supply and Delivery of 200 Heavy Duty Concrete Catchment Covers	25	Tenda Mudzimu (Pty) Ltd	R 180,000.00	21-Dec-17	3-Oct-17	1	Polokwane	No
14	8/2/22	Supply and Delivery of 20 Bushcutters	27	Sun Brighter Trading and Projects (Pty) Ltd	R 100,000.00	30-Nov-17	3-Oct-17	1	Lebowakgomo	No
15	8/2/16	Supply and Delivery of KWH Prepaid Meters (Re-advert)	13	Green Horn Trading (Pty) Ltd	R 89,820.00	30-Jan-18	23-Nov-17	1	Siyabuswa	No
16	8/2/31	Supply, Delivery and Assembly of High Density Filing Cabinet	16	Indawo Systems cc	R 78,853.80	30-Jan-18	10-Nov-17	1	Johannesburg	No
17	8/2/23	Annual External Audit, Determination of Available Airspace and the Determination of the Height of the Rehabilitated Cells of the Landfill Site 2017/2018 (Re-advert)	4	Environmental & Sustainability Solutions	R 118,902.00	22-Feb-18	14-Feb-18	4	Pretoria	No
18	8/2/24	Loosening og Gravel at the Landfill Site and the Dumping of Such Gravel at the Workforce of the Landfill Site 2017/2018 (Re-advert)	8	MIT Group (Pty) Ltd	R 185,300.00	22-Feb-18	14-Feb-18	1	Jane Furse	No
19	8/2/27	Appointment of an Accredited Training Provider for the Training of 16 Ward Committee Secretaries (Re-advert)	7	Excellent Minds Institute (Pty) Ltd	R 144,479.04	26-Feb-18	15-Jan-18	1	Polokwane	No
20	8/2/22	Supply and Delivery of 20 Brushcutters (Re-advert)	25	Turfmaster (Pty) Ltd	R 159,999.91	26-Feb-18	2-Feb-18	9	Ekhuhuleni	No
21	8/2/33	Supply and Delivery of Electrical Materials for Connection of Buildings	18	Pheladichuene Maintenance and General Supplier	R 47,240.00	9-Mar-18	11-Dec-17	1	Mphahlele	No
22	8/2/40	Accommodation, Flights and Car Hire for Officials attending the CIGFARO Indaba and the SALGA Research Colloquium In Cape Town	2	KDM Travel Express	R 199,600.00	9-Mar-18	8-Mar-18	1	Monsterlus	No
23	8/2/39	Supply and Delivery of Two Note Counting Machines	14	Putuka Trading & Projects (Pty) Ltd	R 84,000.00	3-May-18	13-Mar-18	1	Tafelkop	No
24	8/2/32	Editorial, Design, Layout, Printing and Cellphone Electronic Application Service for Compilation of the 2017-2018 IDP Book (Re-advert)	4	Lekopo General Trading	R 97,200.00	3-May-18	11-Apr-18	1	Motetema	No
25	8/2/37	Supply, Delivery and Installation of Burglars and Electronic Doors	13	MIT Group (Pty) Ltd	R 139,321.00	3-May-18	27-Feb-18	1	Jane Furse	No
26	8/2/42	Supply and Delivery of Golf Shirts for the 2017/2018 Annual Ward Committee Conference	15	Buys Graphics and Mmatli	R 57,500.00	5-Jun-18	13-Apr-18	1	Cosmo City	No
27	8/2/36	Supply and Delivery of Disaster Relief Materials (Re-advert)	24	Donaldel (Pty) Ltd	R 105,000.00	5-Jun-18	9-Mar-18	1	Gompies	No

28	8/2/47	Accommodation and Transport for Officials the 2018 Inter-Municipal Sports in Hoedspruit	4	Mancha-Serole Trading Enterprise	R 198,000.00	6-Jun-18	5-Jun-18	1	Motetema	No
29	8/2/41	Supply and Delivery of Personnel Protective Clothing for Traffic Officials	10	MOG Group (Pty) Ltd	R 184,127.00	5-Jun-18	11-Apr-18	1	Jane Furse	No
30	8/2/48	Appointment of a Service Provider for the Landfill Rehabilitation Closure Costs for 2017/2018	1	Environmental & Sustainability Solutions	R 41,687.50	27-Jun-18	11-Jun-18	4	Pretoria	No
				TOTAL	R 2,270,030.25					