

EPHRAIM MOGALE LOCAL MUNICIPALITY



AWARDED FORMAL WRITTEN PRICE QUOTATIONS REGISTER 2021/2022

| NO | FILE NO | DESCRIPTION | BIDS RECEIVED | APPOINTED BIDDER | AMOUNT (INCL. VAT) | APPOINTED DATE | CLOSING DATE | BBBEE LEVEL | LOCALITY | SERVICE OF STATE DECLARATION |
|--------------------|---------|--|---------------|--|--------------------|----------------|--------------|-------------|----------------------|------------------------------|
| QUARTER ONE | | | | | | | | | | |
| 1 | 8/2/105 | External Compliance Audit of the EPHMLM Landfill Site - 2020/21 | 5 | Environmental and Sustainability Solutions | R49,238.00 | 12-Jul-21 | 6-May-21 | 4 | Wonderboom, Pretoria | No |
| 2 | 8/2/106 | Loosening of Gravel at the Landfill Site and Dumping of such gravel at the workface of the Landfill Site - 2020/21 | 6 | Benvico Development | R194,407.50 | 12-Jul-21 | 6-May-21 | 1 | Ga-Rakgwadi | No |
| 3 | 8/2/97 | Supply, Delivery and Erection of three Pre-painted Aluminium Zinc Sheeting Guard Houses (Re-advert) | 11 | Seputula General Trading | R 164,925.00 | 16-Aug-21 | 25-May-21 | 1 | Polokwane | No |
| 4 | 8/2/113 | Drilling of Borehole at Leeuwfontein Community Hall | 19 | Ledandulus Construction | R 117,590.00 | 16-Aug-21 | 25-May-21 | 1 | Boleu | No |
| 5 | 8/2/109 | Repairs and Maintenance of Mabitsi Community Hall (Re-advert) | 9 | Dimpho Tsa Mogale General Trading | R 152,164.00 | 16-Aug-21 | 25-May-21 | 1 | Serithing | No |
| 6 | 8/2/111 | Repairs and Maintenance of Leeuwfontein Satellite Office (Re-advert) | 7 | Limpopo Floor Care Trading & Projects | R 148,500.00 | 14-Aug-21 | 25-May-21 | 1 | Mamphokgo | Spouse - Matlala Hospital |
| 7 | 8/2/112 | Drilling of Borehole at Leeuwfontein Satellite Office | 16 | Ledandulus Construction | R 114,950.00 | 16-Aug-21 | 25-May-21 | 1 | Boleu | No |
| 8 | 8/2/114 | Drilling of Borehole at Zamenkomst Community Hall | 13 | Ntshadikwe Construction & Projects | R 113,650.00 | 14-Aug-21 | 25-May-21 | 1 | Leeuwfontein | No |
| 9 | 8/2/115 | Repairs and Maintenance of Zamenkomst Community Hall | 5 | Sechakagi Enterprise | R 184,310.50 | 16-Aug-21 | 25-May-21 | 1 | Elandskraal | No |
| 10 | 8/2/116 | Supply and Delivery of LED fitting Lights | 15 | Limpopo Floor Care Trading & Projects | R 83,105.00 | 16-Aug-21 | 8-Jun-21 | 1 | Mamphokgo | Spouse - Matlala Hospital |
| QUARTER TWO | | | | | | | | | | |
| 11 | 8/2/88 | Supply and Delivery of Tools for Electrical Services (Re-advert) | 6 | Lesh M Distributors and Projects | R 76,350.00 | 7-Oct-21 | 10-Sep-21 | 1 | Ga-Mphahlele | No |
| 12 | 8/2/89 | Supply of Electrical Network Design Software (Re-advert) | 6 | Inspired Training | R 62,196.00 | 19-Nov-21 | 10-Sep-21 | 4 | Hillcrest, KZN | No |
| 13 | 8/2/118 | Supply and Delivery of Uniform for Municipal Traffic Officers | 6 | Lesh M Distributors and Projects | R 187,600.00 | 19-Nov-21 | 10-Sep-21 | 1 | Ga-Mphahlele | No |
| 14 | 8/2/117 | Supply and Delivery of Personal Protective Equipment ofr Municipal Employees | 19 | Lesh M Distributors and Projects | R 182,900.00 | 19-Nov-21 | 24-Aug-21 | 1 | Ga-Mphahlele | No |

| QUARTER THREE | | | | | | | | | | |
|---------------|---------|---|----|-------------------------------------|----------------|-----------|-----------|---|------------------|----|
| 15 | 8/2/122 | Repairs of 20 Street light Fittings | 4 | Sechakagi Enterprise | R 45,425.00 | 25-Jan-22 | 17-Nov-21 | 1 | Elandskraal | No |
| 16 | 8/2/125 | Supply and Delivery of Public Lighting Maintenance Materials for Street Light Decorations | 5 | Sechakagi Enterprise | R 49,278.00 | 25-Jan-22 | 16-Nov-21 | 1 | Elandskraal | No |
| 17 | 8/2/126 | Supply and Delivery of 2022 Municipal Diaries and Calendars | 16 | Seputula General Trading | R 140,900.68 | 4-Feb-22 | 19-Nov-21 | 1 | Polokwane | No |
| 18 | 8/2/128 | Supply and Delivery of EPWP Personal Protective Clothing and Tools | 19 | Sekgothe Segotsi Trading & Projects | R 65,728.90 | 4-Feb-22 | 19-Nov-21 | 1 | Glen Cowie | No |
| 19 | 8/2/119 | Drilling of Borehole at the Mabitsi Community Hall | 14 | T Selona Trading | R 175,450.00 | 10-Feb-22 | 16-Nov-21 | 1 | Dennilton | No |
| 20 | 8/2/121 | Supply and Delivery of 10 Bush Cutters | 26 | T Selona Trading | R 50,958.60 | 10-Feb-22 | 16-Nov-21 | 1 | Dennilton | No |
| 21 | 8/2/127 | Supply and Delivery of Heavy Duty Shredder | 20 | Good Morning IT and Stationers | R 62,920.00 | 10-Feb-22 | 19-Nov-21 | 1 | Devland, Gauteng | No |
| 22 | 8/2/124 | Supply and Delivery of 20 KWH Prepaid Meters and 30 KWH Meters | 4 | Xpand Business Enterprise | R 158,600.00 | 10-Feb-22 | 17-Nov-21 | 1 | Dennilton | No |
| 23 | 8/2/120 | Supply and Delivery of four Roller Shutter Doors | 21 | T Selona Trading | R 137,788.00 | 10-Feb-22 | 16-Nov-21 | 1 | Dennilton | No |
| QUARTER FOUR | | | | | | | | | | |
| 24 | 8/2/129 | Supply and Delivery of 8 Desktop Multi-function Printers | 16 | Desmakza Holding | R 132,000.00 | 21-Apr-22 | 21-Jan-22 | 1 | Manapyanne | No |
| | | | | | R 2,850,935.18 | | | | | |