

# EPHRAIM MOGALE LOCAL MUNICIPALITY



## APPOINTED FORMAL WRITTEN PRICE QUOTATIONS 2014/2015

NO	FILE NO	DESCRIPTION	TENDERS RECEIVED	APPOINTED BIDDER	AMOUNT	APPOINTED DATE	BBBEE LEVEL
1.	08/03/49	Supply and Delivery of Main Substation Material	2	Ntshadikwa Construction & Projects	R 64,900.00	10-Mar-15	3
2.	08/03/83 (101)	Supply and Delivery of 220 Golf T-Shirts and Caps	17	MPRTL Silver Metal	R 54,604.00	4-Nov-14	3
4.	08/03/88	Supply and Delivery of EPWP Working Tools	17	Mina Tau (MNT) Printing & Event	R 49,812.10	18-Nov-14	1
5.	08/03/75	The Loosening of Stock Piled Gravel on Landfill and the Dumping of it on the Workforce of the Landfill	2	Theodor Kleynhans	R 176 472.00	26-Jun-14	4
6.	08/03/96	External Audit of Landfill	3	Environmental Sustainable Solutions	R 53 741.88	24-Apr-15	4
7.	08/03/97	Parks Equipment – Brush Cutters, Chain Saws, Pole Pruners	13	Bonkosi Building Construction	R 117 300.00	14-Jan-15	1
8.	08/03/98	Supply and Delivery of 800 Indigenous Trees	4	Tsogang Trading	R 186,048.00	4-Nov-14	0
9.	08/03/99	Supply and Delivery of 120 Roadside Refuse Bins	5	Thutohuto Setsabeng Trading & Projects	R 144,000.00	9-Dec-14	0
10.	08/03/104	Supply and delivery of Diaries, Wall Calendars and Desk Pad Calendars	3	Mmalena Trading and Projects	R 144 900.00	23-Dec-14	3
11.	08/03/105	Supply and Delivery of Public Lighting Maintenance Material	5	Mokakatledi A Thapo Lesibana Trading Enterprise	R 197,967.05	24-Apr-15	3
12.	08/03/106	Supply and delivery of 115 KWH prepaid meters	10	Giftron Distribution	R 142 272.00	24-Apr-15	3
13.	08/03/107	Supply and Delivery of Electrical Material for Building Maintenance	14	Mahloping 123 Empire	R 47 600.00	24-Apr-15	3
14.	08/03/119	Supply and Delivery of Electrical Material for Unit 1 Hawker Stalls	4	Giftron Distribution	R 49,522.30	9-Jun-15	3