| EPHRAIM MOGALE LOCAL MUNICIPALITY   |                      |   |                  |                                     |                       |                     |              |                                 |                              |                                 |
|---|----------------------|---|------------------|-------------------------------------|-----------------------|---------------------|--------------|---------------------------------|------------------------------|---------------------------------|
| SUPPLY CHAIN MANAGEMENT   |                      |   |                  |                                     |                       |                     |              |                                 |                              |                                 |
| AWARDED FORMAL WRITTEN PRICE QUOTATIONS FOR THIRD QUARTER ENDED 31 MARCH 2025 |                      |   |                  |                                     |                       |                     |              |                                 |                              |                                 |
| NO  | PROJECT /<br>FILE NO | DESCRIPTION   | BIDS<br>RECEIVED | APPOINTED BIDDER                    | APPOINTMENT<br>AMOUNT | APPOINTMENT<br>DATE | CLOSING DATE | SPECIFIC<br>GOALS SCORE<br>(20) | LOCALITY                     | SERVICE OF STATE<br>DECLARATION |
| 1   | 8/2/168              | Appointment of a service provider to provide services for<br>the Municipal employees wellness day | 3                | Makota EP Trading                   | R282 400.00           | 04/02/2025          | 17/12/2024   |                                 | Leeuwfontein, Marble<br>Hall | No                              |
| 2   | 8/2/167              | Supply and Delivery of Stationery - A4 Copy paper and Files                                       | 20               | Re Dei Progetti Group               | R212 800.00           | 06/02/2025          | 11/12/2024   | 17                              | Moeding, Marble Hall         | No                              |
| 3   | 8/2/166              | Supply and Delivery of three toolboxes with tools   | 10               | Ole Ole Holdings                    | R90 120.00            | 21/02/2025          | 14/11/2024   | 1/                              | Leeuwfontein. Marble<br>Hal  | No                              |
| 4   | 8/2/161              | Supply, Delivery and Erection of three guard houses (Readvert)                                    | 28               | Khomotso Civil Engineering Projects | R233 955.00           | 21/02/2025          | 22/01/2025   | 12                              | Tsantsabela, Marble<br>Hall  | No                              |
| 5   | 8/2/170              | Supply and Delivery of Road and Stormwater Materials  | 20               | Mash ST Holdings                    | R211 326.00           | 10/03/2025          | 06/02/2025   | 12                              | Moeding, Marble Hall         | No                              |
|   | ·                    |   |                  |                                     | R1 030 601.00         |                     | ·            | <u> </u>                        |                              | •                               |