SUPPLY CHAIN MANAGEMENT

AWARDED FORMAL WRITTEN PRICE QUOTATIONS REGISTER FOR 2024/25

NO	PROJECT / FILE NO		BIDS RECEIVED	APPOINTED BIDDER	APPOINTMENT AMOUNT	APPOINTMENT DATE	CLOSING DATE	SPECIFIC GOALS SCORE (20)	LOCALITY	SERVICE OF STATE DECLARATION
1	8/2/158	Appointment of a service provider for the calculation of the closure costs of the municipal landfill site for 2023/24	3	Evironmental and Sustainability Solutions	R106 599.25	23/07/2024	19/07/2024	0	Pretoria	No
2	8/2/159	Appointment of a service provider to faciliate Heritage Day Event for Ephraim Mogale	6	Manganeng Enterprise & Projects	R208 190.00	26/09/2024	25/09/2024	10	Ramoshebo. Marble	No
3	8/2/163	Appointment of a service provider to faciliate career expo for Ephraim Mogale	17	Mamogobo ALF	R264 000.00	04/09/2024	07/08/2024	12	Leeuwfontein, Marble Hall	No
4	8/2/164	Supply and delivery of unisex golf T-shirts	29	Maria Swele	R190 000.00	30/09/2024	26/09/2024		Matlerekeng, Marble Hall	No
5	8/2/160	Appointment of a service provider for the External Quality Assurance Review for Ephraim Mogale Municipality	9	Corpreport	R270 750.00	22/11/2024	19/09/2024	17	Kempton Park	No
6	8/2/165	Supply and Delivery of Refuse Bags	12	Mash ST Holdings	R241 850.00	22/11/2024	06/11/2024	12	Moeding, Marble Hall	No
7	8/2/168	Appointment of a service provider to provide services for the Municipal employees wellness day	3	Makota EP Trading	R282 400.00	04/02/2025	17/12/2024	12	Leeuwfontein, Marble Hall	No
8	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
9	8/2/166	Supply and Delivery of three toolboxes with tools	10	Ole Ole Holdings	R90 120.00	21/02/2025	14/11/2024	17	Leeuwfontein. Marble Hal	No
10	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 Hall	No
11	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
12	8/2/173	Supply and delivery of material to repair medium voltage cables	20	Giftron Distribution	R130 070.75	22/04/2025	02/04/2025	10	Kwa-Mhlanga	No
13	8/2/172	Supply and delivery of public lighting materials	6	Astrotech Investment Holdings	R212 343.00	22/04/2025	02/04/2025		Mohlotsi Village, Marble Hall	No
14	8/2/171	Supply and delivery of concrete erosion blocks	13	Topa Nama Trading and Projects	R198 564.60	22/04/2025	07/03/2025	17	Letebejane, Marble Hall	No
15	8/2/169	Supply and delivery of six overhead line wood poles	11	Mpisi Investment No 4	R102 062.50	05/06/2025	20/05/2025	10	Marble Hall	No
16	8/2/176	Supply, delivery and erection of one guard house	16	Mash ST Holdings	R74 812.00	05/06/2025	16/05/2025	12	Moeding, Marble Hall	No
17	8/2/162	Supply and delivery of waste recycling bins	17	Atlegang Consumables	R150 000.00	05/06/2025	23/05/2025	17	Manapyane, Marble Hall	No
18	8/2/175	Supply, delivery and installation of information boards	11	Mash ST Holdings	R56 830.00	05/06/2025	09/05/2025		Moeding, Marble Hall	No

19	8/2/174	Supply and delivery of roads and stormwater maintenance materials	8	Unispo Solutions	R279 516.05	05/06/2025	23/05/2025	10	Ditholong, Marble Hall	No
20	8/2/178	Appointment of a service provider for EPMLM youth annual information day expo logistics	4	Kutwadi Trading Enterprise	R273 600.00	19/06/2025	12/06/2025	12	Leeuwfontein RDP, Marble Hall	No
21	8/2/180	Supply and delivery of parks tools		Manganeng Enterprise & Projects	R269 000.00	26/06/2025	18/06/2025	10	Matlala Ramoshebo. Marble Hall	No
22	8/2/177	Supply and delivery of a mechanical road marker	5	Mmaphekgo A Madima Projects	R130 000.00	26/06/202	05/06/2025	15	Driefontein, Marble Hall	No
23	8/2/179	Supply and delivery of 20 Multi-function desktop printers	8	Pontshoanas Trading	R199 980.00	26/06/2025	18/06/2025	1/	Matlerekeng, Marble Hall	No

R4 388 769.15