

1. AWARDED CLOSED QUOTATIONS

| AWARDED CLOSED QUOTATIONS BY CITY OF MATLOSANA FOR THE 2023/2024 FINANCIAL YEAR |                      |                 |                           |              |                |  |             |                                |                |            |
|---|----------------------|-----------------|---------------------------|--------------|----------------|--|-------------|--------------------------------|----------------|------------|
| PERIOD 1 JANUARY 2024 TO 31 MARCH 2024  |                      |                 |                           |              |                |  |             |                                |                |            |
| NO.   | RFQ NO               | DATE ADVERTISED | REQUESTING DEPT           | CLOSING DATE | SCM RESOLUTION | DESCRIPTION  | CSD NUMBER  | AWARDED BIDDER                 | AWARDED AMOUNT | AWARD DATE |
| 1.  | COM/SCM/Q/1/2023/24  | 11-07-2023      | HUMAN SETTLEMENT          | 19-07-2023   | SCM 01:2023/24 | APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF TRANSPORT AND CATERING FOR INFORMAL SETTLEMENT DIALOGUE | MAAA0619712 | NTUFULINI TRANSPORT (PTY) LTD  | R 189 900.00   | 24-07-2023 |
| 2.  | COM/SCM/Q/2/2023/24  | 04-08-2023      | SEWER                     | 14-08-2023   | SCM 02:2023/24 | APPOINTMENT OF A SERVICE PROVIDER FOR A SEWER LINE 6890 JOUBERTON  | MAAA1027647 | PJ JABULANE ENTERPRISE         | R 120 670.00   | 23-08-2023 |
| 3.  | COM/SCM/Q/3/2023/24  | 04-08-2023      | SEWER                     | 14-08-2023   | SCM 03:2023/24 | APPOINTMENT OF SERVICE PROVIDER FOR A NEW SEWER LINE VAN DER STEL STREET: STILFONTEIN                      | MAAA1328167 | PONO YA BASHA                  | R 185 900.00   | 23-08-2024 |
| 4.  | COM/SCM/Q04/2023/24  | 13-08-2023      | LED                       | 20-09-2023   | SCM 04:2023/24 | SUPPLY AND DELIVERY OF SEVEN LAPTOPS AND TWO DESKTOPS FOR LED STAFF (DATA SECTION)                         | MAAA0736426 | ZAMNTE CONSTRUCTION            | R 192 843.50   | 28-09-2023 |
| 5.  | COM/SCM/Q05/2023/24  | 08-09-2023      | TECHNICAL AND INFRASTRURE | 18-09-2023   | SCM 05:2023/24 | SUPPLY AND DELIVERY OF WATER PROMOTIONAL MATERIALS FOR AWARENESS CAMPAIGNS                                 | MAAA0279856 | RAYPOWDER TRADING (PTY) LTD    | R 164 298.75   | 22-09-2023 |
| 6.  | COM/SCM/Q/07/2023/24 | 22-09-2023      | PUBLIC SAFETY             | 29-09-2023   | SCM 07:2023/24 | SUPPLY AND DELIVERY OF 600 BLANKETS  | MAAA0667706 | PHAKAMANI TRADER (PTY) LTD     | R 181 200.00   | 01-11-2023 |
| 7.  | COM/SCM/Q/08/2023/24 | 22-09-2023      | PUBLIC SAFETY             | 29-09-2023   | SCM 08:2023/24 | SUPPLY AND DELIVERY OF 500 FOAM MATTRESSES FOR DISASTER  | MAAA0817993 | GLENLICIOUS TRADING ENTERPRISE | R 185 000.00   | 01-11-2023 |
| 8.  | COM/SCM/Q/09/2023/24 | 22-09-2023      | PUBLIC SAFETY             | 29-09-2023   | SCM 09:2023/24 | SUPPLY AND DELIVERY OF MOBILE AND .HAND HELD RADIOS  | MAAA1268154 | SENNE'S GENERAL TRADING        | R 168 500.00   | 01-11-2023 |
| 9.  | COM/SCM/Q/14/2023/24 | 06-10-2023      | TECHNICAL AND INFRASTRURE | 13-10-2023   | SCM 14:2023/24 | APPOINTMENT OF SERVICE PROVIDER FOR PROCUREMENT  | MAAA1214982 | MASANA TRADING                 | R 197 499.00   | 23/10/2023 |

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|-----|----------------------|------------|--------------------------------|-------------|-----------------|--|-------------|---------------------------------|--------------|------------|
|     |                      |            |                                |             |                 | OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR 104 EPWP PARTICIPANTS   |             | ENTERPRISE (PTY) LTD            |              |            |
| 10. | COM/SCM/Q/15/2023/24 | 28-09-2023 | HUMAN SETTLEMENTS AND PLANNING | 05-10-2023  | SCM 15:2023/24  | OCCUPANCY VERIFICATION EXTENSION 2 JOUBERTON SUN CITY  | MAAA0029954 | SE- SIFIKILE CONSTRUCTION       | R 196 500.00 | 09-10-2023 |
| 11. | COM/SCM/Q/16/2023/24 | 28-11-2023 | PUBLIC SAFETY                  | 06-12-2023  | SCM 16:2023/24  | REPAIRS FOR VEHICLE TESTING STATION EQUIPMENT/MACHINERY  | MAAA0269022 | NATIONAL BRAKE TESTING SERVICES | R 163 300.00 | 21-12-2023 |
| 12. | COM/SCM/Q/19/2023/24 | 13-10-2023 | COMMUNITY DEVELOPMENT          | 20-10-2023  | SCM 19:2023/24  | REPAIR AND INSTALLATION OF IRRIGATION SYSTEM   | MAAA0041074 | TJTK TRADING ENTERPRISE         | R 159 000.00 | 25-10-2023 |
| 13. | COM/SCM/Q/20/2023/24 | 20-11-2023 | COMMUNITY DEVELOPMENT          | 27-11-2023  | SCM 20:2023/24  | SUPPLY AND DELIVERY OF VACCINES  | MAAA0371700 | PIETER A.J NEL & ASS (PTY) LTD  | R 109 638.70 | 12-12-2023 |
| 14. | COM/SCM/Q/25/2023/24 | 27-11-2023 | PUBLIC SAFETY                  | 05-12-2023  | SCM 25: 2023/24 | SUPPLY AND DELIVERY OF CBDRA MATERIAL  | MAAA0400855 | TD MONARE HOLDINGS              | R 199 874.00 | 04-01-2024 |
| 15. | COM/SCM/Q/23/2023/24 | 27-11-2023 | CORPORATE SERVICE              | 05-12-2023  | SCM 23:2023/24  | SUPPLY AND DELIVERY OF ALUMINIUM ZIPPLE T- GLIDE RAILS AND OPEN POCKET Y-GLIDE (COMPLETE WITH PLASTIC MAGNIFYING TABS AND INSERT SHEETS) | MAAA0378525 | ZEMBELETHU (PTY) LTD            | R 193 840.00 | 12-12-2023 |
| 16. | COM/SCM/Q/30/2023/24 | 07-14-2023 | CORPORATE SERVICE              | 14-12-2023  | SCM 30: 2023/24 | CLEANING OF COTTAGE WINDOWS PANELS ON THE INSIDE AND OUTSIDE KLERKSDORP CIVIC CENTRE CHAMBER AND COMMITTEE ROOM                          | MAAA0105988 | NOEMIA TRADING ENTERPRISE       | R 62 300.00  | 29-12-2023 |
| 17. | COM/SCM/Q/26/2023/24 | 10-01-2024 | LED                            | 18-01-2024  | SCM 26: 2023/24 | SUPPLY AND DELIVERY OF CATERING/ BAKERY EQUIPMENTS FOR SMME'S  | MAAA0200792 | BUSHI HOLDINGS                  | R 98 800.00  | 29-01-2024 |
| 18. | COM/SCM/Q/27/2023/24 | 10-01-2024 | LED                            | 18-01-2024  | SCM 27: 2023/24 | SUPPLY AND DELIVERY OF CAR WASH EQUIPMENTS FOR SMME'S  | MAAA1309374 | PJN SEBOTHE ENTERPRISE          | R 76 990.00  | 30-01-2024 |
| 19. | COM/SCM/Q/28/2023/24 | 07-12-2023 | LED                            | 14-12--2023 | SCM 28: 2023/24 | SUPPLY AND DELIVERY OF SIX (06) NOTES MONEY COUNTING MACHINE   | MAAA0842096 | MAMBA NC HOLDINGS               | R 197 802.00 | 05-01-2024 |
| 20. | COM/SCM/Q/29/2023/24 | 07-12-2023 | LED- MARKET                    | 14-12-2023  | SCM 29: 2023/24 | SUPPLY, DELIVERY AND INSTALLATION OF ROLLER DOORS  | MAAA0736426 | ZAMNTE CONSTRUCTION (PTY) LTD   | R 199 540.00 | 05-01-2021 |
| 21. | COM/SCM/Q/33/2023/24 | 07-12-2023 | CORPORATE SERVICES             | 14-12-2023  | SCM 33: 2023/24 | CATERING FOR 500 PEOPLE ATTENDING PEOPLE'S   | MAAA0378525 | LESEDI LA THEBE (PTY) LTD       | R 50 000.00  | 05-01-2024 |

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|     |                      |            |  |            |                 | PARLIAMENT ON THE 17 <sup>TH</sup><br>JANUARY 2024   |             |  |              |            |
| 22. | COM/SCM/Q/34/2023/24 | 07-12-2023 | CORPORATE<br>SERVICES                    | 14-12-2023 | SCM 34: 2023/24 | TRANSPORTING 378 COMMUNITY<br>MEMBERS ATTENDING PEOPLE'S<br>PALIAMENT EVENT ON THE 17 <sup>TH</sup><br>JANUARY 2024                      | MAAA0378525 | LESEDI LA THEBE                          | R 37 800.00  | 05-01-2024 |
| 23. | COM/SCM/Q/35/2023/24 | 07-12-2023 | CORPORATE<br>SERVICES                    | 14-12-2023 | SCM 35: 2023/24 | SUPPLY AND DELIVERY OF<br>TOURISM EQUIPMENTS FOR<br>SMME'S   | MAAA0787306 | BILLIEARS<br>PERPETUAL<br>TRADING        | R 186 529.05 | 22-01-2024 |
| 24. | COM/SCM/Q/36/2023/24 | 10-01-2024 | CORPORATE<br>SERVICES                    | 18-01-2024 | SCM 36: 2023/24 | PRINTING OF THE 2022/2023  | MAAA0619576 | ARNOLD AND<br>WESSELS CC                 | R 175 046.10 | 19-01-2024 |
| 25. | COM/SCM/Q/37/2023/24 | 10-01-2024 | LED                                      | 18-01-2024 | SCM 37: 2023/24 | SUPPLY AND DELIVERY OF 10 X<br>TURNABLE TROLLIES   | MAAA154479  | KGOMOTSO CIVIL<br>WORKS                  | R 146 000.00 | 29-01-2024 |
| 26. | COM/SCM/Q/42/2023/24 | 29-01-2024 | HUMAN<br>SETTLEMENT AND<br>TOWN PLANNING | 05-02-2024 | SCM 42: 2023/24 | CONDUCTING THE SOCIO<br>ECONOMIC SURVEY AND SHACK<br>EMUNERATION IN DAWKINSVILLE   | MAAA0029954 | SE-SIFIKILE<br>CONSTRUCTION              | R 198 375.00 | 06-02-2024 |
| 27. | COM/SCM/Q/49/2023/24 | 01-03-2024 | LED                                      | 08-03-2024 | SCM 49: 2023/24 | SUPPLY AND DELIVERY OF<br>BROILER GROWER, MEDICATION<br>AND EQUIPMENTS FOR SMME'S  | MAAA1383664 | MALATSI A<br>TSHEPO TRADING              | R 149 950.00 | 08-03-2024 |
| 28. | COM/SCM/Q/50/2023/24 | 01-03-2024 | LED                                      | 08-03-2024 | SCM 50: 2023/24 | SUPPLY AND DELIVERY OF SHADE<br>NET  | MAAA0496153 | OCTOLIBRA<br>TRADING<br>ENTERPRISE       | R 148 034.00 | 08-03-2024 |
| 29. | COM/SCM/Q/52/2023/24 | 09-03-2024 | MPAC                                     | 17-04-2024 | SCM 52: 2023/24 | CATERING SERVICES FOR MASS<br>ON PUBLIC PARTICIPATION EVENT<br>ON THE ANNUAL REPORT 2022/23  | MAAA1070586 | STORK AND<br>STORK<br>DISTRIBUTORS       | R 50 434.78  | 19-04-2024 |
| 30. | COM/SCM/Q/53/2023/24 | 09-03-2024 | MPAC                                     | 17-04-2024 | SCM 53: 2023/24 | TRANSPORT SERVICES FOR MASS<br>ON PUBLIC PARTICIPATION EVENT<br>ON THE ANNUAL REPORT 2022/23   | MAAA1433840 | TAMOGEN OSLO                             | R 56 521.74  | 22-04-2024 |
| 31. | COM/SCM/Q/55/2023/24 | 19-04-2024 | COMMUNITY<br>DEVELOPMENT                 | 26-04-2024 | SCM 55: 2023/24 | SUPPLY, DELIVERY AND<br>INSTALLATION OF SKYLIGHT<br>DOME AT KLERKSDORP AT<br>KLERKSDORP LIBRARY  | MAAA0257760 | MARTHAMASTER<br>ENTERPRISE<br>(PTY) LTD  | R 187 000.00 | 03-05-2024 |
| 32. | COM/SCM/Q/57/2023/24 | 20-05-2024 | COMMUNITY<br>DEVELOPMENT                 | 27-05-2024 | SCM 57: 2023/24 | SUPPLY, INSTALLATION AND<br>COMMISSIONING OF A SOLAR<br>BASED SSEG PLANT AT<br>KLERKSDORP MUSEUM   | MAAA0449192 | TVM TRADING<br>ENTERPRISE                | R 227 700.00 | 30-05-2024 |
| 33. | COM/SCM/Q/59/2023/24 | 27-05-2024 | TECHNICAL AND<br>INFRASTRUCTURE          | 07-06-2024 | SCM 59: 2023/24 | SUPPLY AND INSTALL 2MM THICK<br>HEAVY DOMESTIC VINYL FLOOR<br>SHEETING AT KLERKSDORP<br>TREASURY/FINANCE AND<br>JOBERTON PAYPOINT EXT.13 | MAAA0402720 | MALATSI A<br>TSHEPO TRADING<br>(PTY) LTD | R 173 224.00 | 11-06-2024 |

