

**CITY OF MATLOSANA**  
**AWARDED QUOTATIONS REGISTER 2016/17**

SCM RESOLUTION	Date Advertised	Requesting DEPT	Closing Date	Quote No	Quote Description	Supplier CSD No	Supplier Name	B-BBEE Status Level	Contract Value	Award Date	Responsible Officer
<b>FIRST QUARTER</b>											
01-2016/17	26/05/2016	CIVIL ENG	02/06/2016	B3/2016	REPLACE CARPETR COUNCIL CHAMBER	MAAA0119055	AMERIA CONSULTING	1	R 132 576.94	11/07/2016	JJ PILUSA
02-2016/17	18/08/2016	CIVIL ENG	30/08/2016	SE 1/2016	SUPPLY AND DELIVERY OF CHEST WADERS AND METHANE GAS DETECTORS FOR A PERIOD OF EIGHT (8) MONTHS	MAAA0042276 MAAA0317758	DINOKHAYA TRADING BEREKA MOSADI PROJECTS	1 1	VARIOUS ITEMS	08/09/2016	JJ PILUSA
03-2016/17	24/08/2016	CIVIL ENG	01/09/2016	W2/2016	SUPPLY AND DELIVERY OF DOMESTIC COLD WATER METERS	MAAA0119055	AMERIA CONSULTING	1	R 195 839.00	15/09/2016	I LETHALE
<b>SECOND QUARTER</b>											
04-2016/2017	08/09/2016	ELEC & MEC	16/09/2016	QEE 2016-03	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	MAAA0190772 MAAA	REABETS WE BOPHELO TRADING ENTERPRISE TEFELLO HOLDINGS	1 1	VARIOUS ITEMS	31/10/2016	MR. R. HOLELE
05-2016/2017	23/08/2016	MARKET	02/09/2016	B4/2016	SUPPLY AND ERECTION OF SHELTERS AT PRODUCE MARKET	MAAA0003299	NELLRENS THIRTY SIX CONSTRUCTION	1	R68 032.00	31/10/2016	MR.O.F KGOSILENTSW E
06-2016/2017	08/09/2016	ELEC & MEC	16/09/2016	QEE 2016-04	TEST OF ARIAL PLATFORM&TRUCK MOUNTED CRANES	MAAA0155698	SSA ACOUSTIC & SPECIALISED INSPECTION	3	R5 985.00	31/10/2016	MR.D DU TOIT

07-2016/2017	24/10/2016	CORPORATE SERVICES	31/10/2016	CORS 4/2016	APPONTMENT OF SERVICE PROVIDER TO CONDUCT WORKSHOP OF ON THE RULE OF ORDER AND PROVIDE SUPPORT AS AND WHEN NEEDED FOR A PERIOD OF SIX MONTHS	MAAA0010341	LERONS A TRADING ENTERPRISE	1	R122 892.00	31/10/2016	MS. B MASIBI
08-2016/2017	29/09/2016	CIVIL ENGINEERING	07/10/2016	B6/2016	SUPPLY&INSTALLATION OF BLINDS AT THE CIVIC CENTRE GROUND FLOOR	MAAA0012669	YBA CONTRACTING CC	1	R172 224.00	11/11/2016	MS. I.P MOMPE
09-2016/2017	29/09/2016	CIVIL ENGINEERING	07/10/2016	B5/2016	PAINTING OF FAÇADE OF THE CIVIC CENTRE	MAAA0119055	AMERICA CONSULTING	1	R138 164.25	11/11/2016	MR.O. F. KGOSILENTSW E
10-2016/2017	29/09/2016	CIVIL ENGINEER	07/10/2016	B7/2016	WATERPROOFING OF EDUCATIONAL& ENVIRONMENTAL CENTRE FAANMENTJIES	MAAA0250637	WALL TO WALL FINISHES	1	R117 004.20	11/11/2016	MR .O.F KGOSILENTSW E
11-2016/2017	29/09/2016	CIVIL ENGINEERING	02/11/2016	B8/2016	SUPPLY&INSTALL STATIONARY	MAAA0000975	NATHINTE TRADING (PTY)LTD	1	R114 446.40	16/11/2016	MR O.F KHOSILENTSW E
12-2016/2017	25/10/2016	CIVIL ENGINEERING	02/11/2016	B9/2016	SUPPLY AND INSTALL INDUSTRIAL GRILLE ROLLER UP DOORS-FRESH PRODUCE MARKET	MAAA0136253	VM SUCCESS ENTERPRISE(PTY) LTD	1	R140 781.60	16/11/2016	MR O.F KGOSILENTSW E
13-2016/2017	25/10/2016	CIVIL ENGINEERING	02/11/2016	B14/2016	PRINT SUPPLY AND INSTALLATION OF FRESH PRODUCE MARKET DIRECTION SIGNAGE ON THE N12	MAAA0024138	NL SUPPLIERS AND PROJECTS	1	R90 625.00	25/11/2016	MR N.M. MOLEFE
14-2016/2017	18/11/2016	FINANCIAL SERVICES	29/11/2016	FS2/2016	REFURBISHMENT OF PETROL PUMPS AT VARIOUS DEPOTS	MAAA0253613	ECOTREND TRADING	1	R197 220.00	21/12/2016	MR J. MULLER
<b>THIRD QUARTER</b>											
15-2016/2017	09/11/2016	FINANCIAL SERVICES	17/11/2016	FS1/2016	SUPPLY AND DELIVERY OF LAPTOPS FOR MMC'S	MAAA0338275	LEKGETHOS TRADING AND PROJECTS	1	R137 740.06	04/01/2017	MR J. MULLER
16-2016/2017	22/11/2016	FINANCIAL SERVICE	01/12/2016	FS3/2016	SUPPLY AND DELIVERY OF LANTERNS(AREA1)	MAAA0338275	LEKHETHO'S	1	R85.00	04/01/2017	MR B. MOTILENI

						MAAA0331 653	TRADING AND PROJECT S FRESCO & PURO PRODUC TS	1			
17-2016/2017	22/11/2016	FINANCIAL SERVICES  CORPORATE SERVICES	01/12/2016	FS3/2016	SUPPLY AND DELIVERY OF LANTERS(AREA2)	MAAA0002 077  MAAA0363 511	MULATO INVESTM ENT & MOQHAK A PROJECT S	1  1	R85.00	04/01/2017	MR B. MOTILENI
18-2016/2017	22/11/2016	CORPORATE SERVICES	01/12/2016	FS3/2016	SUPPLY AND DELIVERY OF LANTERNS (AREA 3)	MAAA0353 620  MAAA0042 630	MOAGI LE BANA TRADING & ZOE MKH-DLA (PTY) LTD	1  1	R85.00	04/01/2017	MR B. MOTILENI
19-2016/2017	22/11/2016	CORPORATE SERVICES FINANCIAL SERVICES	01/12/2016	FS3/2016	SUPPLY AND DELIVERY OF LANTERNS (AREA 4)	MAAA0245 538 MAAA0382 032	ESSOP MINTY & K2013237 209	1  1	R85.00	04/01/2017	MR B. MOTILENI
20-2016/2017	08/12/2016	CIVIL ENGINEERIN G	15/12/2016	MFPM 12/2016	SUPPLY,DELIVERY AND INSTALLATION OF THE 500 FLAT WRAPPED WIRE	MAAA0041 074	TJTK TRADING ENTERPR ISE	1	R189 000.00	06/01/2017	MR N.M MOLEFE
21-2016/2017	12/12/2016		20/12/2016	PMS1/2016	DESIGN,EDIT,PRODUCE AND PRINT ANNUAL REPORT FOR THE 2015/2016 FINANCIAL YEAR(250 COPIES)	MAAA0086 520	ARNOLD & WESSEL S CC	4	R153 665.16	06/01/2017	MR O.C POWRIE
22-2016/2017	11/01/2017	HUMAN SETTLEMEN T AND CIVIL SERVICES	19/01/2016	PMU1/2017	SUPPLY AND DELIVERY OF PROJECTS MANAGEMENT UNIT OFFICE EQUIPMENT	MAAA0029 309  MAAA0090 363  MAAA0090 363  MAAA0042 588	MTHATO S TRADING AND PROJECT S (PTY) LTD THABAN G NEW BUSINES S SIKS ENTERTA	1  3  1	R38 294.22	23/01/2017	MS L. TSAUANE

23-2016/2017	27/12/2016		11/01/2016	SE2/2016	COMPLETION OF PLUMBING AND SEWER CONNECTIONS FOR TWELVE INCOMPLETE SINGLE DOOR TOILETS STRUCTURES AT KHUMA LOCATION	MAAA0039 433 MAAA0002 077 MAAA0374 832 MAAA0041 074	INMENT MAFADZ A LOGISTIC S MULATO INVESTMENT (PTY)LTD KHUWAIT HOLDINGS (PTY) LTD TJTK TRADING ENTERPRISE	1	R11 806.77	07/02/2017	MR J.J PILUSA
24-2016/2017	23/03/2017	PUBLIC SAFETY	29/03/2017	PS/Q/1/2017	PROVISION OF SECURITY SERVICES DURING SOCCER MATCH ON 01/04/2017 AT JAMES MOTLATSI STADIUM	MAAA0424 495	DEPHETO GO TRADING	1	R 159 600.00	30/03/2017	MR T. MASEKO
<b>FOURTH QUARTER</b>											
25-2016/2017	N/A										
26-2016/2017	31/01/2017	CIVIL ENG	09/02/2017	B3/2017	REPLACE AND WATERPROOF GUTTERS OF FIRE STATION ROOF: ORNEY	MAAA0317 056	BOIKGOD ISO CONSTRUCTION (PTY) LTD	1	R 114 552.00	06/04/2017	MR O.F KGOSILENTSW E
27-2016/2017	15/01/2017	CIVIL ENG	22/02/2017	B4/2017	WATERPROOFING OF SIDE HALL (JAAP STEYN) RECREATION CENTRE- KLERKSDORP	MAAA0029 309	MTHATO'S TRADING & PROJECTS	1	R 62 790.00	06/04/2017	MR O.F KGOSILENTSW E
28-2016/2017			16/02/2017	FS1/2017	SUPPLY, DELIVERY AND OFF LOADING OF SINGLE PHASE SPLIT CONFIGURATION PRE-PAID METERS	MAAA0019 937	CREATIVE WARFARE	1	R 200 000.00	11/01/2017	MR T. MOENG
29-2016/2017	27/02/2017	CIVIL ENGINEERING	07/03/2017	B5/2016	SUPPLY AND ERECTION OF SHELTERS AT FRESH PRODUCED MARKET- KLERKSDORP	MAAA0085 651	LUMZA'S TRADING ENTERPRISE	1	R 78 000.00	06/04/2017	MR J. SEKWATI
30-2016/2017	31/01/2017	CIVIL ENGINEERING	06/02/2017	B1/2017	WATERPROOFING OF THE ADMINISTRATION BLOCK ROOF-ORKNEY	MAAA0103 363	HOPE TRADING AND PROJECTS	1	R 120 631.00	06/01/2017	MR O.F KGOSILENTSW E

31-2016/2017	28/03/2017	CIVIL ENGINEERING	06/04/2017	B6/2017	SUPPLY AND INSTALLATION OF BLINDS AT THE CIVIC CENTRE GROUND FLOOR-KLERKSDORP	MAAA0016274	TEADEE TRADING ENTERPRISE	1	R 166 421.25	07/04/2017	MS I.P MOMPE
32-2016/2017	04/04/2017	PUBLIC SAFETY	12/04/2017	PS/Q/2/2017	PROVISION OF SECURITY SERVICES DURING SOCCER MATCH ON 15/04/2017 AT JAMES MOYLATSI STADIUM	MAAA0055357	DEPHETOGO TRADING	1	R 159 600.00	12/04/2017	MR T. MASEKO
33-2016/2017	04/04/2017	SPORTS, ARTS AND CULTURE	12/04/2017	SAC/L/1/2017	REMOVE OLD AIR CONDITIONERS AND REPLACE WITH NEW AIR CONDITIONERS	MAAA0029309	MTHATOS TRADING	1	R 151 450.00	08/05/2017	Ms. C. SEDUPE
34-2016/2017	04/04/2017	SPORTS, ARTS AND CULTURE	12/04/2017	SAC/L/2/2017	UPGRADING OF EXISTING ABLUTION BLOCK AT JOUBERTON LIBRARY	MAAA0374832	KHUWAIT HOLDINGS	1	R 40 100.00	08/05/2017	Ms. C. SEDUPE
35-2016/2017	04/04/2017	SPORTS, ARTS AND CULTURE	12/04/2017	SAC/L/4/2017	REEMOVE OLD EXISTING CARPET AND REPLACE WITH NEW CARPET AT JOUBERTON	MAAA0325291	RASEMO TRADING	1	R 133 400.00	08/05/2017	Ms. C. SEDUPE
36-2016/2017		PUBLIC SAFETY			SUPPLY AND DELIVERY OF FIRE HOSES	MAAA	MTSHEPANA TRADING AND PROJECTS	1			Mr. S. MPATO
37-2016/2017	28/03/2017	COMMUNITY SERVICES	06/04/2017	ADHS/OHC/Q1- 2017	SUPPLY AND DELIVERY OF VACCINES FOR OCCUPATIONAL HEALTH CENTRE	MAAA0371700	PIETER NEL PHARMACY	1	R 200 000.00	04/05/2017	N.M. MOTSOENYANE
38-2016/2017	10/05/2017	SPORTS, ARTS AND CULTURE	18/05/2017	SAC/L/6/2017	SEAL,PAINT EXISTING ROOFING AT JOUBERTON LIBRARY	MAAA0014273	MTSHEPANA TRADING AND PROJECTS	1	R 72 990.00	29/05/2017	Ms. C. SEDUPE
39-2016/2017	08/05/2017	SPORTS,	17/05/2017	SAC/L/5/201	ELECTRICAL REPAIRS AND	MAAA0002	MULATO	1	R 27 170.24	29/05/2017	Ms. C. SEDUPE

		ARTS AND CULTURE		7	UPGRADING OF ELECTRICITY	077	INVESTMENT				
40-2016/2017	18/05/2017	FINANCIAL SERVICES	25/05/2017	FS 03/2017	SUPPLY AND DELIVERY OF DESKTOPS AND LED MONITOR SCREENS	MAAA0096580	GOOD EXAMPLE AND TRADING AND PROJECTS	1	R 160 000-00	31/05/2017	MR J MULLER
41-2016/2017	12/05/2017	MICRO CITY PLANNING AND DEVELOPMENT	23/05/2017	MCP&D 02/2017	REPAIRS ON FOUR TUNNEL STRUCTURES, REPAIRS OF EXISTING DAM; COVERING TUNNELS AND INSTALLATION OF IRRIGATION SYSTEM; EQUIPMENT EXISTING BOREHOLE	MAAA004217	TSAKANE 24/7 (PTY) LTD	1	R 197 240-00	02/06/2017	MR J DANXA
42-2016/2017	12/05/2017	MICRO CITY PLANNING AND DEVELOPMENT	23/05/2017	MCP&D 03/2017	REPAIRS AND DISSASSEMBLING, MOVING AND RECONSTRUCTING NET SHADE AND INSTALLATION OF IRRIGATION SYSTEM	MAAA002235689	2SO J LIFE STYLE (PTY) LTD	1	R 72 240-00 (VAT EXCLUSIVE)	02/06/2017	MS C SEDUPE
43-2016/2017	12/05/2017	MICRO CITY PLANNING AND DEVELOPMENT	23/05/2017	MCP&D 04/2017	SUPPLY AND DELIVERY OF BUSINESS START-UP EQUIPMENT	MAAA0029309	MTHATOS TRADING AND PROJECTS	1	R97 399-85	02/06/2017	MS C SEDUPE
44-2016/2017											
45-2016/2017	22/05/2017	CIVIL ENGINEERING	31/05/2017	B9/2017	REPLACE GUTTERS AND DOWNPIPES OLD CHURCH - ANDERSON STREET KLERKSDORP	MAAA0317225	LIVIYA PROJECTS	1	R 28 788-00 VAT EXCLUSIVE	22/06/2017	MR F KGOSILETSWE
46-2016/2017	22/05/017	CIVIL ENGINEERING	31/05/2017	B8/2017	PAINTING OF TRAFFIC ADMINISTRATION BUILDING - KLERKSDORP	MAAA190772	REABETS WE BOPHELO TRADING ENTERPRISE	1	R 152 050-00 VAT EXCLUSIVE	27/06/2017	MR F KGOSILETSWE
46-2016/2017		FINANCIAL SERVICES	06/06/2017	FS 04/2017	SUPPLY AND DELIVERY OF LAPTOPS FOR MPAC COMMITTEE MEMBERS	MAAA0316177	KAMOTS UMI INTERNET CAFE	1	R 168 700-00 (VAT EXCLUSIV)	20/06/2017	MR J MULLER
47-2016/2017	30/05/2017	SPORT, ARTS AND	06/06/2017	SAC/L/2017	SUPPLY AND DELIVERY OF DAILY NEWSPAPER FOR	MAAA0190772	REABETS WE	1	R103 PER WEEK NOT	05/07/2017	MS H OLIVIER

		CULTURE			CITY OF MATLOSANA LABRARIES FOR A PERIOD OF EIGHTEEN (18)MONTHS		BOPHEL O TRADING ENTERPR ISE		EXCEED R 200 000-00		
47:2016/2017	22/05/2017	CIVIL ENGINEERIN G	26/05/2017	B7/2017	REPLACE GUTTERS AND DOWNPIPES ELECTRICAL	MAAA0103 363	HOPE SENDS TRADING AND PROJECT S CC	1	R 21 885-00 VAT EXCLUSIVE	27/06/2017	MR F KGOSILENTSW E