



## PUBLICATION OF AWARDED BIDS (7 days Quotations) FY 16/17

RFQ no:	Project Description	Name of awarded Service Provider	Date of award	Amount
<b>Q01(16/17)</b>	Accommodation for 2 Municipal Delegates support structure	IM Monokoane	02/11/16	41 000.00 per month
<b>Q02(16/17)</b>	Supply and delivery of water and sewer pipes for Ficksburg stores	Donovan Group	28/09/16	144 983.00
<b>Q03 (16/17)</b>	Supply and delivery of store items for Ficksburg	Bloem Filtration Systems	09/12/16	129 852.84
<b>Q04 (16/17)</b>	Supply and delivery of blocks and portal culverts for Technical Division	Spectron Business Consultant	22/12/16	199 000.00
<b>Q08 (16/17)</b>	Supply and delivery of water store items for Ficksburg stores	Praysa Trade (C-Pac)	22/12/16	118 774.32
<b>Q09(16/17)</b>	Supply and delivery of electricity store items for Ficksburg stores	Praysa Trade (C-Pac)	09/01/17	190 030.02
<b>Q10 (16/17)</b>	Supply and delivery of electricity store items for Senekal stores	Praysa Trade (C-Pac)	21/04/17	153 586.50
<b>Q11 (16/17)</b>	Supply and delivery of clamps for Technical Division	Donovan Group	22/12/16	41 296.66
<b>Q12 (16/17)</b>	Supply and delivery of tools for Sewer Division	RED Pave	23/12/16	117 643.00
<b>Q13 (16/17)</b>	Refurbishment of Caravan Park in Ficksburg	Itumeleng Building	03/01/17	118 510.00
<b>Q15 (16/17)</b>	Supply and delivery of Lubricants for Ficksburg PWD stores	Explore with Us Travels	11/04/17	50 313.85
<b>Q17 (16/17)</b>	Supply and delivery & Installation of Internal Municipal signage	Dinatshe Trading	12/04/17	198 840.00
<b>Q18 (16/17)</b>	Proposals for Development of Training for Newly appointed Ward Committees in Setsoto Municipality	Motla o Tutswe General Trading	12/04/17	110 000.00