





REPORT : This report made public as per Municipal Finance Management Act 56 of 2003, Section 75 (G) and emphasized on MFMA Circular No 62 of August 2012 (Supply Chain Management: Enhancing Compliance and Accountability)

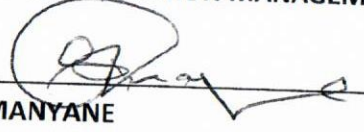
MONTH : SEPTEMBER 2016

No	Successful Bidder	BBBEE Status	Tender Description	Tender Ref	Tender Amount	Brand Name	Completion Date
1	Ratabana Trading Enterprise	03	Supply and delivery of diaries, calendars and business cards	NW381/OM31-08/2016/2017	R181 230.00	N/A	21 October 2016
2	Siyenza Holdings	02	Supply, delivery and installation of network infrastructure and wi-fi access points	NW381/OMM/IT/28-JULY/2016/2017	R148 247.52	N/A	21 October 2016
3	Supreme Auto	06	Supply and delivery of a protocol Vehicle for Mayor's Office	NW381/CORPS01/2016/2017	R426 488.92	FORD	28 October 2016
4	Supreme Auto	06	Supply and delivery of a protocol Vehicle for Speakers Office	NW381/CORPS02/2016/2017	R355 851.94	FORD	28 October 2016

R1 111 818.38

SIGNATURE  DATE 07/10/2016
K PHUTIEAGAE
DD: DEMAND & ACQUISITION MANAGEMENT

SIGNATURE  DATE 07/10/2016
M P LEKHETHO
CHIEF FINANCIAL OFFICER

SIGNATURE  DATE 07/10/2016
GLEN LEKOMANYANE
MUNICIPAL MANAGER