



REPORT : This report is 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 an Accountability)

MONTH : JULY 2016

No	Successful Bidder	BBBEE Status	Tender Description	Tender Ref	Tender Amount	Brand Name	Completion Date
1	Tshiamo Graphix	01	Supply, delivery & installation of solar system at Morolong Library	NW381/TECH15/2015/2016	R367 080.00	N/A	30 November 2016
2	Tshiamo Graphix	01	Supply, delivery & installation of solar system at Moshawane Library	NW381/TECH14/2015/2016	R367 080.00	N/A	30 November 2016
3	Pontso Trading Enterprise	01	Supply & Delivery of Promotional Material	NW381/OM06-07/2015/2016	R93 480.00	N/A	29 July 2016
4	Pontso Trading Enterprise	03	Supply & delivery of cutlery sets	NW381/OM19-07/2015/2016	R40 000.00	N/A	29 July 2016
5	Bionic Solutions	01	Supply & Delivery of Promotional Material	NW381/OS14-07/2016/2017	R165 100.00	N/A	29 July 2016
					R2 476 836.00	R1 032 740.00	

SIGNATURE [Signature] DATE 10/08/16

K MONGALE
ACCOUNTANT: DEMAND & ACQUISITION MANAGEMENT

SIGNATURE [Signature] DATE 10/08/2016

M P LEKGETHO
CHIEF FINANCIAL OFFICER

SIGNATURE [Signature] DATE 2016/08/10

GLEN LEKOMANYANE
MUNICIPAL MANAGER

