

**MANGAUNG**METRO MUNICIPALITY  
METRO MUNISIPALITEIT  
LEKGOTLA LA MOTSEDIRECTORATE  
FINANCE**1. AWARDED FORMAL QUOTATIONS FOR THE MONTH OF JANUARY 2015 (R30 001 - R200 000)**

No.	Quotation Number	Projects	Service Provider	Amount	Total points scored	Duration
1	MMM/FQ: 303(A) 2014/2015	Supply and delivery of Plant , Tools & Equipment	Roxy Qbk Design	R177 484.00	96.00	Once – Off
2	MMM/FQ :314 (A) 2014/2015	Repairs to Nico's Shopping Centre Building in Bochabela	Masethjaba Trading	R95 000.00	96.00	Once – Off
3	MMM/FQ: 315 (A) 2014/2015	Supply , delivery and installation of shelves and Clothing Stand spiral	Ethnie Trading	R98 000.00	96.00	Once – Off
4	MMM/FQ:323 2014/2015	Supply and delivery of soccer goals box with sockets and two sets of soccer corner flags	Momozar	R36 500.00	96.00	Once – Off
5	MMM/FQ: 324 2014/2015	Supply and delivery of storm water pipes	Lelala Civils	R122 387.00	96.00	Once – Off
6	MMM/FQ:333 2014/2015	Supply and delivery of Brush Cutters	Tswelang Trading	R68 000.00	96.00	Once – Off
7	MMM/FQ:334 2014/2015	Construction of new offices on the 5 <sup>th</sup> Floor at Braam Fischer Building	Tripzone	R132 999.71	96.00	Once – Off
8	MMM/FQ: 335 2014/2015	Widening of pedestrian walkway at Naval Hill	Ethnie Trading	R70 750.00	96.00	Once – Off
9	MMM/FQ: 336 2014/2015	Supply , Delivery and installation of projector and electronic screen	Leretlhabetse Transport	R21 746.94	96.00	Once – Off
10	MMM/FQ: 342 2014/2015	Occupational Hygiene Services	All Star Industries	R156 500.00	100.00	Once – Off

Victor Tauoa  
Manager  
Demand & Acquisition  
Management