

**1. AWARDED FORMAL QUOTATIONS DURING THE MONTH OF SEPTEMBER 2016 [R30 001 – R200 000,00]**

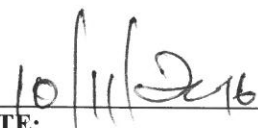
**September 2016**

The following were awarded formal quotations during the month of September 2016

| NO. | QUOTATION NUMBER      | DESCRIPTION  | NAME OF CONTRACTOR                         | AMOUNT       | TOTAL POINTS SCORED | DURATION |
|-----|-----------------------|--|--|--------------|---------------------|----------|
| 1.  | MMM/FQ:438 2015/2016  | Professional services to review Mangaung Metropolitan integrated human settlements plan.   | Urban Dynamics (FS) Inc                    | R 170 000.00 | 92.00               | Once-off |
| 2.  | MMM/FQ 444: 2016/2017 | Supply and delivery of various fertilizers   | Khanya Lesedi Trading and Supply (PTY) LTD | R 66 689.41  | 100.00              | Once-off |
| 3.  | MMM/FQ:446 2016/2017  | Supply, delivery and installation of steel park benches and refuse drums within MMM.   | Hydro Linx General Trading (Pty) Ltd       | R 188 000.00 | 100.00              | Once-off |
| 4.  | MMM/FQ:447 2016/2017  | Supply and delivery of chemicals and for the service of cooling towers at Bram Fischer, city hall, Gabriel Dichabe and the fresh produce market, Bloemfontein. | All Star Industries                        | R 29 250.00  | 100.00              | Once-off |
| 5.  | MMM/FQ:448 2016/2017  | Supply and planting of steel perimeter poles at various open spaces within MMM.  | Khanya Lesedi Trading and Supply (PTY) LTD | R 198 000.00 | 100.00              | Once-off |

|     |                      |  |                              |              |        |            |
|-----|----------------------|--|------------------------------|--------------|--------|------------|
| 6.  | MMM/FQ:449 2016/2017 | Supply and delivery of small tools and materials for the Etsose Batjha project.                      | Amararo Trading (PTY) LTD    | R 129 631.20 | 96.00  | Once-off   |
| 7.  | MMM/FQ:450 2016/2017 | Supply and delivery materials needed for the food gardening project at the etsose batjha project.    | Relebeletse Trading          | R 70 649.80  | 100.00 | Once-off   |
| 8.  | MMM/FQ:452 2016/2017 | Supply and delivery of grade 'a' eragrostis Teff and Lucerne.  | All Star Industries          | R 175 230.00 | 95.92  | Once-off   |
| 9.  | MMM/FQ:454 2016/2017 | Procurement of refrigeration gas for maintenance purposes.   | Hi - Tech Engineering        | R 45 063.60  | 80.00  | Once-off   |
| 10. | MMM/FQ:455 2016/2017 | Procurement of refrigeration compressors for maintenance purposes.                                   | Russel Energy (Pty) Ltd      | R 25 860.38  | 80.29  | Once-off   |
| 11. | MMM/FQ:456 2016/2017 | Procurement of cooling and heating valve actuators for maintenance purposes.                         | Amararo Trading (PTY) LTD    | R 170 400.00 | 96.00  | Once-off   |
| 12. | MMM/FQ:457 2016/2017 | Horticultural maintenance service at Bloemfontein zoo for the period of six (06) months.             | Nyatama Trading and Projects | R 147 000.00 | 100.00 | Six months |
| 13. | MMM/FQ:458 2016/2017 | Supply and delivery of thermal printer rolls with Mangaung Fresh Produce market printed on the back. | DMD Projects (PTY) Ltd       | R 157 800.00 | 88.51  | Once-off   |

  
**MANAGER: DEMAND AND ACQUISITION  
SUPPLY CHAIN MANAGEMENT UNIT**

  
**DATE:**