



SUPPLY CHAIN MANAGEMENT UNIT

ANNUAL SCM IMPELEMANATION REPORT

30 JUNE 2018

1. PURPOSE

To report to Council the progress in supply chain management implementation and transactions approved by the accounting officer or delegated officials in terms of Council's Supply chain management policy with regard to orders issued, deviations and tenders as required by Section 8 of the Supply Chain Management Policy of Lepelle-Nkumpi Municipality.

2. BACKGROUND

The Bid adjudication, Bid Evaluation and the Bid Adjudication Committees were established in terms of the provision of the Local Government Municipal Finance Management Act.

These Bid Evaluation and Bid Adjudication Committees consists of officials with authority to recommend bids in accordance to their terms of reference.

Bids were evaluated in accordance with criteria set out in the preferential Procurement Policy Framework Act (Act no: 5 of 2000 & 2011) and the Preferential Regulations published in terms of Government Gazette NO 222549 and as amended in 2017.

Bids were evaluated in accordance with preference point system as set in the evaluation criteria specified on the bid document. The bids recommended by the Adjudication Committees and approved by the Municipal Manager are attached as Table 4.

SCM Regulations 36(2) states that: "The Accounting Officer must record reasons for any deviations in terms of sub regulation (1) (a) and (b) and report them to the next meeting of the Council, or board of directors in the case of a municipal entity, and include as a note to the annual financial statements."

Section 44 of the council's supply chain management policy gives the accounting officer the responsibility to record and report all deviations as per Table 5.

The report assists the Council to play an oversight role on the implementation of the Supply Chain Management Policy. It is with this background that the Supply Chain Management Report for the year be presented to the Budget and Treasury Portfolio Committee, Executive Committee and Council for noting.

3. POLICY IMPLICATIONS

All transactions were implemented in accordance with the approved SCM policy of Lepelle Nkumpi Municipality.

4. LEGAL IMPLICATIONS

In terms of Regulation 6(1) read with Regulation 6(2) of the Municipal Supply Chain Management Regulations issued in terms of the Local Government Municipal Finance Management Act 56 of 2003, the council of the Municipality must maintain an oversight role over the implementation of its Supply Chain Management Policy. This report has been compiled in compliance thereto. In addition, Regulation 6(3) provides that the quarterly reports must be submitted to council after the end of each quarter.

5. FINANCIAL IMPLICATIONS

All transactions reported had been processed as per the vote numbers provided on the approved budget.

6. COMMUNICATION IMPLICATIONS

The report will be made public in the manner prescribed in Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the MFMA.

BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT UNIT

SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE YEAR ENDING 30 JUNE 2018

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SCM PROCESSES AND TRANSACTIONS OF IMPLEMENTING THE SCM POLICY

Range of procurement processes

Transaction: R0 to R29 999.99(Formal Written Quotations)

Formal written quotations are obtained from an approved database of service providers on a rotational basis.

Transaction: R30 000.00 to R199 999.99(Formal Written Quotations)

The evaluation is done by SCM Manager, one SCM official and end-user and recommendation by CFO made to the Accounting Officer for approval, to all procurement of a transaction value between R 30 000.00 and R199 999.99.

Transaction: R200 000.00 to above (Competitive bidding system)

Competitive bidding process is being followed for any specific procurement of a transaction value above R 200 000.00 (VAT included) and the procurement of long term contracts.

Supply chain management unit

The accounting officer has established a supply chain management policy. SCMU operate under the direct supervision of the chief financial officer in terms of section 82 of the Act. The Supply Chain Management Unit must give effect to the functions of the supply chain management system.

Training of supply chain management officials

The training of officials involved in implementing the SCM policy was conducted in accordance with any National Treasury Regulations guidelines on supply chain management training, the trainings has been conducted as follows:

- Demand Management (US 377901) from the 26th to 28th June 2017.
- Advanced Acquisition (US 377898) from the 26th to 30th June 2017.
- The Supply chain management unit held Capacity building workshop on the 16 March 2018 to capacitate or SMME'S with the Municipal bidding information and other stakeholders were also invited such as SARS, LEDA, Provincial treasury, SEDA , Capricorn District Municipality to share information with the Lepelle Nkumpi Service providers
- In the 4th quarter 28th June 2018 of the financial year.

Procurement Plan

At the beginning of the financial year, the SCM Unit consolidated the procurement plan from end user departments and it was approved by the Accounting Officer.

System of acquisition management

Range of Procurement Threshold

Goods and services are procured through the following processes –

Threshold Value (VAT inclusive)	Procurement method	Delegated Authority	Oversight role
0 – R2 000	Petty cash purchases (Only one quote required)	Heads of Departments	Chief Financial Officer

R2 001 to R29 999.99	Three (3) formal written quotations; Quotations must be sourced from the List of accredited service providers (Suppliers' Database)	Chief Financial Officer	Municipal Manager
R30 000 to R199 999.99	Formal written quotations be advertised for at seven (7) days on the Notice board and website of the Municipality. The 80/20 Preference Point system would apply. Specification approved by Municipal Manager. Evaluation and recommendations to be done through the technical team and making recommendations to the Chief Financial Officer for Municipal Manager for approval	Municipal Manager	Council
Bids above R 200 000 to R10 000 000	A competitive bidding process: (i) Advertise for at least 14 days on Lepelle Nkumpi notice boards, website and E-tenders; (ii) 80/20 Preference Point system would apply. Bid Adjudication Committee to make recommendation to the Accounting Officer.	Municipal Manager	Council
Bids above R 10 000 000.00	A competitive bidding process: (i) Advertise for at least 30 days on Lepelle Nkumpi notice boards and websites; (ii) Advertise for at least 30 days on locally circulating newspapers; (iii) 80/20 or 90/10 Preference Point system would apply.	Municipal Manager	Council

	Bid Adjudication Committee to make recommendation to the Accounting Officer.		
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Lists of accredited prospective providers

The listing criteria is as per CSD requirements as the listing of suppliers on CSD is no longer controlled by the municipality but centralised to NT CSD.

Committee system for competitive bids

A committee system for competitive bids consists of:

- (a) Bid Specification Committee;
- (b) Bid Evaluation Committee; and
- (c) Bid Adjudication Committee;

The accounting officer has appointed in writing the chairpersons and members of each committee taking into account section 117 of the Act.

Composition of Bid Committees

The accounting officer appointed members of each committee based on the Municipal SCM Regulations and LNM SCM Policy:

Functions and Purpose of Committees

The committees have been appointed to execute the functions and purposes of the different committees based on the Municipal SCM Regulations and LNM SCM Policy.

Evaluation and Adjudication of bids on a point system

All bids are evaluated and adjudicated as per the Preferential Procurement Policy framework Act (Act No 5 of 2000) and PPR as amended in 2017 provides the framework within which the Council's preference points systems shall be established. The Act is amended by Preferential Procurement Regulations of 2011 and as amended again in 2017.

LNM has determine its procurement policy and implement it within the required framework;

Procurement of goods and services under contracts secured by other organs of state

The accounting officer procure goods or services under a contract secured by another organ of state, only if the requirements of Municipal SCM Regulations 32 are met.

The appointed service provider and the organ of state that secured the contract is reflected in table 4 if any.

Deviation from, and ratification of minor breaches of, procurement processes

Deviation from, and ratification of minor breaches of, procurement processes are processed as per requirements of Municipal SCM Regulations and the Lepelle Nkumpi Municipality SCM Policy. (*See Table 5*)

Unsolicited bids

Lepelle Nkumpi Municipality has not considered any unsolicited bids and has not received any bid outside a normal bidding process.

Logistics management

The accounting officer has established and implemented an effective system of logistics management.

The municipality has conducted the bi-annual stock taking on the 19th and 20th of December 2017.

The municipality has conducted the annual stock taking on the 21st and 22nd June 2018.

Prohibition on awards to persons whose Tax matters are not in order

No award identified that has been made to a person whose tax matters have not been declared by the South African Revenue Service to be in order. This was verified through the Central Suppliers Database (CSD).

Prohibition on awards to persons in the service of the state

No identified award that were made to persons in the service of the State. Although there were awards that were made to CIGFARO and other professional bodies who have nominated officials serving as board of directors who are employees of the state. National Treasury has issued a communique Ref: 43/1/2/5/1 which indicates that the employees who are serving as board of directors are not receiving any remuneration. The employees serving as board of directors cannot be regarded as possible conflict of interest.

Awards to close family members of persons in the service of the state

No award made to a close family members of persons in the service of the state.

Ethical standards

All the SCM Practitioners, and other role players, have signed the Code of Conduct which they are expected to adhere to.

Inducements, rewards, gifts and favours to officials and other role players

The Gift Register is available and facilitated by the Risk Officer.

Sponsorships

No sponsorships were received.

Assessment / Measurement of Supply Chain Management

Lepelle - Nkumpi Municipality monitors and assess the performance of all contractors during the contract period, through the end user departments.

Contractor Assessment

Lepelle - Nkumpi Municipality monitors and assess the performance of all contractors during the contract period, through the end user departments.

Access to bidding information

All bidding information are made available to all interested and affected parties including the Council of Lepelle – Nkumpi Municipality. Every bidder is informed of the final bid results on request and the results are also published in the municipal website. The Accounting Officer submit a report to Council.

Amendment of the supply chain management policy

The accounting officer has at least annually reviewed the implementation of the SCM Policy and it was approved by Council.

Irregular Expenditure

Lepelle-Nkumpi Local Municipality has incurred irregular expenditures in the financial year 2017/2018 ending 30 June 2018 relating to; suppliers not declaring interests, non-submission of original tax certificates, goods and services being procured from suppliers who are not on the supplier's list, tender incorrectly not awarded to bidder with highest points, SCM practitioner not been part of the bid adjudication committee(BAC), tender being awarded to disqualified bidder, accounting officer not ratifying appointment of different

bidders, a technical expert not been part of BAC, tenders not advertised for at least 14 days, and the reasons for deviations not been justifiable at an amount of **R 16 082 654.00** (See attached Annexures).

Table 1: Purchase orders issued April, May and June 2018

Jul-17						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
27/07/2017	50471	LN50471	Ramaesela Ramaabale Trading	Sound system with cordless microphones mobile toilet during the Council meeting at Mathabatha Community Hall on the 28 July 2017	R 5,000.00	Quotation system
27/07/2017	50469	LN50469	Hlatse Kea Travelling	Catering fr 150 people during the Council meeting on the 28 July 2017 at Ga Mathabatha	R 12,150.00	Quotation system
27/07/2017	50471	LN50470	Magaboke Catering	Catering fr 150 people during the Council meeting on the 28 July 2017 at Ga Mathabatha	R 12,750.00	Quotation system
28/07/2017	52423	2010402	Rekgothe and Sons Trading and Projects	Supply and delivery of 15 X HP Catridge 05A	R 27,000.00	Quotation system
01/07/2017	52422	2010400	Mushabi Trading Enterprise	Supply and delivery of stationery as per requested list and quantity	R 86,465.00	Term Contract
28/07/2017	52195	52195	Babirwa Travel	Accommodation and meals for Cllr Mphahlele RC and Speaker Ntsoane PB attending Municipal Governance L5 training at SALGA Polokwane	R 10,123.68	Term Contract
06/07/2017	2727	LN2727	Dimension Data	Annual Software assunce Licensing	R 226,294.53	Term Contract
28/07/2017	52419	2010398	Sie- Magic	Supply and Delivery of 100 X A4 White Papers	R 24,900.00	Quotation system
07/07/2017	2645	LN2645	Babirwa Travel	Flight, Accomodation and Meals for Mpyana M.J attending Sebata HR and Payroll training at Bloemfontein on 09 - 15 July 2017	R 17,540.10	Term Contract

07/07/2017	5382	LN5382	Babirwa Travel	Flight, Car Rental, Accomodation and Meals for Mphahlele CR, Mphahlele RM and Khoza ST attending Sebata HR and Payroll training at Bloemfontein on 09 - 15 July 2017	R 60,017.94	Term Contract
07/07/2017	4673	LN4673	Babirwa Travel	Flight, Car Rental, Accomodation and Meals for Maphoso KD, Maubane RM and Hlabangwane DD attending SALGA National Communicators Forum at ICC Durban on 24 - 27 July 2017	R 52,310.86	Term Contract
18/07/2017	2752	LN2753	Babirwa Travel	Accommodation and meals for CLLR Thobejane TA attending Municipal Governance L5 training at SALGA Polokwane Check in 18/07/2017 and Check out 21/07/2017	R 5,061.84	Term Contract
04/07/2017	52189	LN52189	Babirwa Travel	Accomodation and Meals for CLLR Ntsoane PB and CLLR Mphahlele L attending Municipal Governce Learners Training at Polokwane Check in 04 July 2017 and Check out 07/07/2017	R 10,128.68	Term Contract
18/07/2017	50551	LN50551	Mathabatha Princess Project and Trading	Catering for 150 Peoples attending Mandela Day Campaign at Ga-Mathabatha on 18 July 2017	R 9,750.00	Quotation system
\26/07/2017	1540	LN1540	Babirwa Travel	Accomodation and Meals for Lekgoro C attending Provincial Sanitation Task Team Meeting at Ellias Motswaledi Check in 26 July 2017 and Check out 27/07/2017	R 964.16	Term Contract

27/07/2017	5383	LN5383	Human Communication	Advertisement of Vacant Positions on Sunday World 9 July 2017 and Sowetan 11 July 2017	R 29,912.69	Quotation system
21/07/2017	4339	LN4339	Motlalepula and Girls Trading and Projects	Hiring of Tent, 100 Chairs and Catering for Funeral of Ward Committee Kekana Mphao Jack	R 4,500.00	Quotation system
07/07/2017	52192	LN52192	Babirwa Travel	Accommodation and meals for Madigoe and Mphahlele attending E-natis training at Polokwane check in 10-14 July 2017	R 15,426.56	Term Contract
27/07/2017	50552	LN50552	Fourman trading	Catering for 100 people attending Mandela Campaign on 28 July 2017 at Cultural centre	R 6,750.00	Quotation system
Total					R 617,046.04	

Aug-17

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
17/08/2017	1547	2010412	Dibaneng Enterprise and Construction	Supply and delivery of plumbing material for repairs of toilets in the Civic Centre offices as per attached benchmarking quote from Cash Build	R 4,900.00	Quotation system
09/08/2017	1543	LN1543	Tihlong Trading Enterprise	Catering for 20 people attending MIG monthly distribution meeting on the 10th August 2017 at Technical Services	R 1,300.00	Quotation system
22/08/2017	52225	2010413	Mmasebong General Trading	Hiring of 2 X 15 seater for Mphahlele route, 1 X 15 seater for Lebowakgomo route, 22 seater in Mafefe/Mathabatha, and 22 seater for Zebediela route to Lebowakgomo Stadium for Special Focus Aged	R 17,000.00	Quotation system

22/08/2017	52221	2010415	Nachalah Supply and Projects	Hiring of two ordinary mobile toilets for older persons to attend Municipal Golden Games Selection Process at Lebowakgomo Stadium on the 23 August 2017	R 1,850.00	Quotation system
22/08/2017	52220	2010414	Samza Construction and Projects	Catering for 150 people at Lebowakgomo Stadium for Special Focus Aged older persons to attend Municipal Golden Games Selection Process on the 23/08/2017	R 12,150.00	Quotation system
23/08/2017	50561	2010419	Mmakgopa Catering Supplies	Catering for 200 people, during Special Focus Gender event on the 24 August 2017 at Lebowakgomo Civic Hall	R 15,000.00	Quotation system
23/08/2017	50560	2010422	Maredi A Mologadi Catering	Catering for 200 people, during Special Focus Gender event on the 24 August 2017 at Lebowakgomo Civic Hall	R 10,800.00	Quotation system
23/08/2017	50559	2010420	Madikela Trading	Catering for 150 people, during Special Focus Gender event on the 24 August 2017 at Lebowakgomo Civic Hall	R 10,350.00	Quotation system
01/08/2017	52424	2010401	Itirele Serogole Enterprise	Supply and Delivery of 100 X A4 Papers white	R 29,500.00	Quotation system
17/08/2017	52196	LNM52916	Babirwa Travel	Accommodation and meals, flight and car hire is requested for the Mayor and Cllr Makgati who will be attending Pan African Cemeteries and Crematoria Conference at Durban ICC on the 27th - 30th august 2017	R 35,764.26	Term contract
17/08/2017	52304	LNM52304	Babirwa Travel	Accommodation and meals for Tlomatsana MMR and Phasha NR attending HR Working Working Group at Bela Bela check in 02-04 August 2017	R 5,784.96	Term contract

17/08/2017	52199	LNM52199	Babirwa Travel	Accommodation and meals for Ntebo Hlungwane, Mapula Ledwaba and Maloma Isaya while attending IIASA conference in Sandton Convention Centre	R 15,185.22	Term contract
22/08/2017	52473	LNM52473	Babirwa Travel	Conference package including breakfast and lunch for 60 people who will be attending the LED Forum scheduled on the 24 August 2017.	R 17,499.51	Term contract
24/08/2017	52197	LNM52197	South African Cemeteries Association	Registration for the Mayor and Cllr Makgati who will be attending Pan African Cemeteries and Crematoria Conference on the 27 to 30 August 2017	R 5,000.00	Deviation
24/08/2017	50612	LNM50612	Babirwa Travel	Accommodation and meals for the Manager in the MM's office to attend Provincial Complaints Forum meeting on the 24 to 25 August 2017	R 2,169.36	Term contract
24/08/2017	4342	LNM4342	Babirwa Travel	Accommodation and meals for Acting Executive Manager Corporate Services Ms Stella Mphahlele who will be attending 11th Public Sector Innovative at Gauteng on the 30-31 August 2017	R 3,374.56	Term contract
22/08/2017	51453	LNM51453	Babirwa Travel	Accommodation and meals for DK Kganyakgo attending secretaries day at Midrand	R 5,784.96	Term contract
24/08/2017	51613	LNM51613	Babirwa Travel	Accommodation and meals for Makgahlela MC attending secretaries day at Bela Bela	R 3,374.56	Term contract

24/08/2017	51614	LNM51614	Masana Brainstorm Conferencing	Registration for Makgahlela MC attending secretaries day seminar at Bela Bela	R 7,500.00	Deviation
22/08/2017	50609	LNM50609	Babirwa Travel	Accommodation and meals is requested for the following delegates, Lebogang, Jeanette and Lornick who will be attending secretaries day celebration	R 17,354.88	Term contract
22/08/2017	52431	LNM52431	Babirwa Travel	Accommodation and meals for Agnes Lehomo while attending secretarie day celebration on the 06 to 08 September 2017 at Gallagher Midrand	R 5,784.00	Term contract
18/08/2017	50608	LNM50608	Babirwa Travel	Accommodation and meals for the secretary in MM's office attending secretary day on 06 to 08 September 2017 at Gallagher	R 5,784.96	Term contract
18/08/2017	4344	LNM4344	Babirwa Travel	Accommodation and meals for secretary to the Executive Manager Corporate Services will be attending secretaries day celebration at Gallagher check in 05-09 September 2017	R 5,784.96	Term contract
24/08/2017	51458	LNM51458	Masana Brainstorm Conferencing	Registration for Mrs Maja MP attending secretaries day from 27 to 29 September 2017 at Radisson Blu Hotel Sandton Johannesburg	R 10,830.00	Deviation
04/08/2017	52463	LNM52463	ZB FM	Advertisement to invite public to participate in LNM LED and growth forum	R 37,800.00	Deviation
04/08/2017	52465	LNM52465	GL FM	Advertisement to invite public to participate in LNM LED and growth forum	R 35,760.00	Deviation

01/08/2017	3193	LNM3193	Selema Plant Hire and Construction	Hiring of 4 tipper trucks for 160 hours	R 361,152.00	Term contract
01/08/2017	3197	LNM3197	Selema Plant Hire and Construction	Hiring of TLB for 150 hours	R 66,690.00	Term contract
01/08/2017	3199	LNM3199	Selema Plant Hire and Construction	Hiring of Dozer for 70 hours	R 65,835.00	Term contract
01/08/2017	3196	LNM3196	Selema Plant Hire and Construction	Hiring of Low Bed truck for 160 hours	R 59,280.00	Term contract
01/08/2017	3198	LNM3198	Selema Plant Hire and Construction	Hiring of Grader for 150 hours	R 121,410.00	Term contract
01/08/2017	3194	LNM3194	Selema Plant Hire and Construction	Hiring of Chain Excavator for 90 hours	R 78,489.00	Term contract
30/08/2017	52479	2010437	Aqua Dot pty ltd	Hiring of two 15 seater transport from Mphahlele and Mathabatha cluster to attend women in business Gala dinner at Patong guest house on the 30/08/2017	R 4,395.00	Quotation system
22/08/2017	1544	LNM1544	Babirwa travel	Accommodation and meals for 03 officials (Mahlobogoane MT, Nhlane KL and Lekgoro C) attending SIPDM at Ekurhuleni check in 21-24 August 2017	R 15,185.52	Term contract
30/08/2017	52480	2010438	Pure royal Trading	Hiring of three 15 seater transport from Zebediela and Lebowakgomo cluster to attend women in business Gala dinner at Patong guest house on the 30/08/2017	R 7,000.00	Quotation system

30/08/2017	52227	LN5227	Mmakgopa Suppliers	Hiring of of three 22 seater and one 15 seater to transport aged people to attend District Golden games at Botlokwa on 31/08/2017 from Zebediela and Lebowakgomo cluster	R 23,000.00	Quotation system
30/08/2017	52226	LN52226	Samza Construction and Projects	Hiring of of two 22 seater and two 15 seater to transport aged people to attend District Golden games at Botlokwa on 31/08/2017 from Mafefe and Mphahlele cluster	R 25,260.00	Quotation system
23/08/2017	50569	2010423	Motemos Catering and Projects	Stage décor at Civic hall and hiring of two VIP mobile toilets and one disability toilet for gender based violence dialogue on 24 August 2017	R 17,000.00	Quotation system
23/08/2017	50563	2010417	Nachalah Supply and Projects	Hiring of two 65 seater transport from Zebediela cluster for gender based violence dialogue on 24 August 2017	R 17,000.00	Quotation system
15/08/2017	52433	2010411	Dr Lebeso Distribution	Supply and delivery of 100 X A4 papers(A4)	R 24,780.00	Quotation system
29/08/2017	52230	2010436	Morovi Suppliers and Projects	Catering for 30 people aged to attend orientation and induction workshop scheduled for 29/08/2017 at Cultural centre Lebowakgomo	R 2,760.00	Quotation system
23/08/2017	50564	2010418	Kgake Trading Enterprise	Hiring of two 65 seater transport from Lebowakgomo and Mfefe/Mathabatha cluster for gender based violence dialogue on 24 August 2017	R 27,000.00	Quotation system

10/08/2017	51602	LNM51602	Sobi trading	Catering for 50 people for disaster advisory forum meeting on the 10/08/2017 at Civic hall	R 3,750.00	Quotation system
24/08/2017	52432	2010426	Mitchell skills Solutions	Registration fee for Agnes Lehomo attending Secretaries symposium training at 06-08 August 2017 Midrand	R 10,900.00	Deviation
24/08/2017	4343	2010248	Mitchell skills Solutions	Registration fee for Lizzy Ramala attending Secretaries symposium training at 06-08 August 2017 Midrand	R 10,900.00	Deviation
23/08/2017	50562	2010424	Dr Lebesse Distribution	Hiring of two 65 seater transport from Mphahlele cluster for gender based violence dialogue on 24 August 2017	R 16,400.00	Quotation system
11/08/2017	50602	2010407	IIA(SA)	Membership fee for Rampuru Setati, Isaya Maloma and Mapula Ledwa for IIA(SA) for the financial year 2017/18	R 5,814.00	Deviation
24/08/2017	50610	2010425	Mitchell skills Solutions	Registration fee for Jeanett, Lebogang, Lonnic and Thresho attending Secretaries symposium training at 06-08 August 2017 Midrand	R 43,600.00	Deviation
24/08/2017	51454	2010427	Mitchell skills Solutions	Registration fee for Kganyago DK attending Secretaries symposium training at 06-08 August 2017 Midrand	R 10,900.00	Deviation
11/08/2017	52194	2010406	IIA(SA)	Conference fee for Maloma I, Ledwaba M and Hlungwane N attending annual IIA(SA) conference from 14-16 August 2017 at Sandton convention centre	R 32,547.00	Deviation

30/08/2017	50611	LNM50611	Babirwa Travel	Accomodation,meals,car rental and flight for the acting Municipal manager to attendt 11th National Municipal manager's forum on 31 August 2017 to 01 September 2017 held at George Local Municipality check in 30/08/2017 to 02/09/2017	R 18,024.96	Term contract
28/08/2017	50479	LNM50479	Babirwa Travel	Accomodation and meals Mphahlele MS and Mashita WT attending MPAC working session from 29/08/2017 to 03/09/2017	R 20,255.80	Term contract
18/08/2017	2753	LNM2753	Babirwa Travel	Accomodation and meals for Cllr Thobejane AT attending Municipal Governance Training on 23-25 August 2017	R 5,061.84	Term contract
22/08/2017	52467	LNM52467	Babirwa Travel	Gallar diner package for Women in business 2017-2018	R 43,748.76	Term contract
29/08/2017	50478	LNM50478	Babirwa Travel	Accomodation,meals and conference package for 11 MPAC members attending MPAC working session at Plokwane check 29/08/2017 and 03/09/2017	R 115,625.08	Term contract
23/08/2017	50561	2010419	Mmakgopa Catering Supplies	Catering for 200 people attending gender base voilence workshop dialogue held at Lebowkagomo Civic hall on the 24/08/2017	R 15,000.00	Quotation system
23/08/2017	50559	2010420	Madikela Trading	Catering for 200 people attending gender base voilence workshop dialogue held at Lebowkagomo Civic hall on the 24/08/2017	R 10,350.00	Quotation system

07/08/2017	52421	2010399	Monthapane Trading	Cleaning materials as per attached list and quantity requested	R 241,018.00	Term contract
01/08/2017	52424	LNM52424	Iterele Serogole Enterprise	Supply and delivery of 100 X A4 papers(A4)	R 29,500.00	Term contract
04/08/2017	5470	LNM5470	Institute of internal Auditors South Africa	Membership fee for Hlungwane Ntebo for IIA(SA) for the financial year 2017/18	R 5,318.00	Deviation
11/08/2017	50473	LNM50473	Babirwa Travel	Accomodation and meals for Mashitwa W attending MFMP programme at Polokwane check in 14-18 August 2017	R 5,784.96	Term contract
17/08/2017	52198	LNM52198	Babirwa Travel	Accomodation and meals for Cllr Makgati and Cllr Mphofela attending Municipal Governance training check in 15-18 August 2017	R 10,123.68	Term contract
18/8/2017	5390	LNM5390	Babirwa Travel	Accomodation and meals for Mphahlele CR attending task job evaluation training in Tzaneen check in 13-18 August 2017	R 8,436.40	Term contract
08/08/2017	50558	LNM50558	Iterele Serogole Enterprise	Hiring of one 65 seater transport from Zebediela cluster to Ga Mushi Waterberg Municipality to attend provincial women day celebration on 09/08/2017	R 28,000.00	Quotation system
01/08/2017	4341	LNM4341	Mantjororo General trading	Hiring of tent, 100 chairs ,sandwich and soft drinks for the burial of Ntona Kupa Nkgodi Joseph on 05/08/2017 Mafefe	R 8,500.00	Quotation system
08/08/2017	50557	LNM50557	Fourman Trading	Hiring of one 65 seater transport from Zebediela cluster to Ga Mushi Waterberg Municipality to attend provincial women day celebration on 09/08/2017	R 22,000.00	Quotation system

14/08/2017	51612	2010409	Aqua Dot pty ltd	Catering for 65 female traffic officilas while holding roadblock on the 15/08/2017 at Lebowakgomo Unit A	R 4,615.00	Quotation system
11/08/2017	5392	2010408	Basadzi personnel	Advertsement of vacant post of Excecutive manager planning anad LED on Sunday world and Sowetan	R 28,712.74	Quotation system
04/08/2017	5389	2010405	Mashemong Marketing	Advertisement for vacant position of interns Perfomance managemnt to be published on Sunday world and Sowetan	R 29,843.92	Quotation system
08/08/2017	50555	LNM50555	Pure royal Trading	Hiring of one 65 seater transport from Mphahlele cluster to Ga Mushi Waterberg Municipality to attend provincial women day celebration on 09/08/2017	R 27,950.00	Quotation system
08/08/2017	50556	LNM50556	Boiketlo bjaka Trading	Hiring of one 65 seater transport from Lebowakgomo cluster to Ga Mushi Waterberg Municipality to attend provincial women day celebration on 09/08/2017	R 25,000.00	Quotation system
18/08/2017	50603	LNM50603	Babirwa Travel	Accomodation and meals for Rampuru Setati attending MFMP CLASSES AT Polokwane check in 14-18 August 2017	R 5,784.96	Term contract
11/08/2017	50605	LNM50605	Morovi Supply and projects	meat,savoury platter asorted drinks and 50 bottled water attending aaudit committee meeting on 14/08/2017	R 2,275.00	Quotation system

17/08/2017	50604	LN50604	Babirwa travel	Accomodation,meals,flight aand car rental for speaker Ntsaone PB ad Mampone attending sitting of the council of speaker at Ethekeweni Durban fron 15-18 August 2017	R 26,568.59	Term contract
17/08/2017	2646	LN52646	Babirwa travel	Accomodation and meals for seven BEC members while attending BEC meeting at Polokwane check in 07-11 August 2017	R 63,158.00	Term contract
21/08/2017	1548	LN51548	CESA	Registration fee for Mahlobogoane TB,Nhlane K and Lekgoro C attending SIPDM training from 22-23 August 2017	R 3,078.00	Deviation
30/08/2017	51457	2010462	Babirwa travel	Accomodation and meals for MJ MD Maja attending Secretaries at Masana Brainstorm celebration conference check in 26-29 September 2017	R 5,604.18	Term contract
22/08/2017	51611	LN51611	Babirwa Travel	Flight, Accomodation, Meals and Shuttle for Mamabolo RM, Makgahlela MC and Mashilo MM attending Pan African Cemeteries and Cremation Conference at Durban check in 26 August 2017 and Check out 31 August 2017	R 65,637.00	Term contract
22/08/2017	50476	LN50476	BABIRWA TRAVEL	ACCOMODATION & MEALS FOR 15 MEMBERS OF ECONOMIC CLUSTER PORTFOLIO.FROM 22 AUGUST TO 25 AUGUST 2017	R 67,973.28	Term contract

24/08/2017	50613	LN50613	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MANAGER IN THE OFFICES OF THE MAYOR WHO WILL BE ATTENDING THE PROVINCIAL SERVICE COMPLAINS FORUM MEETING FROM 23 TO 25 AUGUST 2017 AT THULAMELA MUNICIPALITY ARTS CENTRE	R 2,169.36	Term contract
TOTAL					R 2,319 551.22	

REPORT OF ORDERS ISSUED FOR THE MONTH**Sep-17**

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
04/09/2017	4340	2010448	Thalema Trading Enterprise	Supply and delivery of protective clothing for Corporate Services Section	R 105,454.80	Term contract
18/09/2017	52441	LN52441	Babirwa Travel	Conference Package for 09 people from 11-13 September 2017 , Accomodation and Meals from 10 - 13 September 2017 for 02 people attending BAC Meeting	R 40,741.79	Term contract
05/09/2017	5399	LN5399	Babirwa Travel	Accomodation , Meals and lunch for Mphahlele RM attending ODETDP level 6 at Polokwane	R 3,916.90	Term contract
04/09/2017	51621	2010447	NO 24 Blackmoon General Dealer	Catering for 250 peoples attending Community Services Awareness Campaign at Kliphuiwel on 7 September 2017	R 15,000.00	Quotation System
01/09/2017	52469	2010442	Mphaphatha Cleaning and Transport	Lunch for Spring Day 2017 Intersection Robot and Fresh Red Roses at Lebowakgomo 1 September 2017	R 8,300.00	Quotation System
04/09/2017	51622	2010446	Itirele Serogole Enterprises	Hiring Tent, 250 Chairs, 2 Toilets, Sound System, 2 Tables and 250 Bottle Water for Community Services Awareness Campaign at Kliphuiwel	R 26,200.00	Quotation System
04/09/2017	5584	2010444	Inter Municipal Sports of South Africa	Registration for Annual SAIMSA Games at Steve Tshwete Local Municipality	R 10,000.00	Quotation System

19/09/2017	2754	LN2754	Babirwa Travel	Accommodation and meals for Cllr Thobejane and Cllr Mphofela AT 22-22 September 2017 at Polokwane attending Municipal Governance Training	R 6,749.12	Term contract
29/09/2017	50630	LN250630	Babirwa Travel	Accommodation and meals for Cllr Ntsoane PB and Mphahlele RL attending Municipal governance L5 training at Polokwane from 03-06 October 2017	R 10,123.00	Term contract
26/09/2017	52055	LN52055	Babirwa Travel	Accommodation and meals for Mollo MI attending NAMPAC consulative workshop at Birchwood check 28-30 September 2017	R 3,374.56	Term contract
26/09/2017	51463	LN51463	Babirwa Travel	Accommodation and Meals for Mahlobogoane MT, Nhlane KL, Lekgoro C and Kganyago DK attending MIG/MIS working Session at Polokwane Check in 25 September 2017 and Check out 29 September 2017	R 20,247.36	Term contract
20/09/2017	52443	LN52443	Babirwa Travel	Conference Package for 06 Peoples attending BSC Meeting at Lebowakgomo from 20 September 2017 to 21 September 2017	R 5,090.76	Term contract
26/09/2017	52112	LN52112	Babirwa Travel	Accommodation and Meals for Mphahlele CR attending Job Evaluation Unit Meeting at Polokwane Check in 25 September 2017 and Check out 29 September 2017	R 4,700.28	Term contract

13/09/2017	52483	LNM52483	Sunset Ckleaning and Catering Services	Hiring of 2 Mobile Toilets Information Sharing Session at Civic Centre Hall on 13 September 2017	R 1,600.00	Quotation System
26/09/2017	52317	2010465	Tiholong Trading Enterprise CC	Catering and Bottle of Water for 80 Peoples attending Employee Wellness at Civic Centre on 26 September 2017	R 6,540.00	Quotation System
19/09/2017	52311	2010459	Magoja Communications	A1 Aluminium Frames with Interchangeable Clips	R 30,550.08	Term contract
15/09/2017	52437	LNM52437	Babirwa Travel	Conference Package, accommodation and meals for 7 people attending BEC meeting from 18 - 22/09/2017 at Protea Hotel the Ranch	R 62,724.63	Term contract
12/09/2017	51630	LNM51630	VICE WARX	Catering for 100 members on the 13/09/2017 at 12h00 at traffic station boardroom for by laws enforcement major operation.	R 7,000.00	Quotation System
07/09/2017	5582	LNM5582	BABIRWA TRAVEL	Accommodation and meals for 70 officials that will participate in SAIMSA games at Steve Tshwete municipality from 24 to 29 September 2017	R 378,372.54	Term contract
07/09/2017	5583	LNM5583	BABIRWA TRAVEL	Accommodation and meals for 3 officials that will be participating and doing accreditation for SAIMSA games in Middleburg Steve Tshwete municipality from 22 to 29 September 2017	R 26,104.63	Term contract

18/09/2017	50621	LN50621	UNIGLOBE BABIRWA TRAVEL	Accommodation and meals for the speaker Cllr Ntsoane P.B. he will be attending inter-municipal sports of South Africa on the 24 to 29 September 2017 at Middleburg and also Cllr Maluleke D	R 17,403.09	Term contract
08/09/2017	4473	Inm4473	Babirwa Travel	Accommodation and meals for the driver who will transport officials to Midrand to attend Secretaries training	R 2,892.48	Term contract
08/09/2017	51459	LN51459	Babirwa Travel	Accommodation and meals for Mr TM Mahlobogoane and Mr KL Nhlane while attending infrastructure performance management information system training at Polokwane for two days from 05 September 2017 to 07 September 2017.	R 6,749.12	Term contract
06/09/2017	51652	LN51652	Babirwa Travel	Accommodation and meals for MP Maja while attending OD-ETDP level 6 programme at Polokwane COGHSTA	R 3,916.90	Term contract
26/09/2017	52228	2010467	KGAKE TRADING ENTERPRISE	hiring of two mobile toilets during the Deaf awareness at Maijane Community Hall on the 27 September 2017	R 1,200.00	Quotation System
26/09/2017	50403	LN50403	Babirwa Travel	Provision of meals for interview purpose , executive manager community services will be held at Polokwane on the 27 September 2017	R 2,072.94	Quotation System

08/09/2017	50624		Babirwa Travel	Accommodations and meals for the speaker Cllr Ntsoane PB and Cllr LR Mphahlele, while attending municipal governance learner from the 5th to the 8th September 2017 at Polokwane SALGA	R 10,123.68	Term contract
08/09/2017	5400	LN5400	Babirwa Travel	Accommodation and meals for Mr Rampora td who will be attending ODETDP programme at Polokwane from 05 to 07 September 2017.	R 3,916.90	Term contract
03/09/2017	50477	LN50477	Babirwa Travel	Accommodations and meals for Mashita WT attending MPAC work stream meeting at Lephalale local municipality from 03 to 04 September 2017	R 1,645.10	Term contract
06/09/2017	4472	LN4472	Babirwa Travel	Accommodation and meals for driver who will transport officials to Potchefstroom from 08 to 09 September 2017	R 1,325.72	Term contract
15/09/2017	52481	LN52481	Babirwa Travel	Accommodation and meals for three officials Peter Magama , Matee Seduma and Agnes Maleka at Elephant Springs	R 4,338.72	Term contract
12/09/2017	50618	LN50618	Babirwa Travel	Accommodations and meals for Cllr Makgati and Cllr Mphofela at Polokwane check in 12 to 15 September 2017	R 8,697.44	Term contract
26/09/2017	52229	2010468	PURE ROYALE TRADING AND CONSTRUCTION	22 seater from Rakgwatha, Mogoto via Makhushoaneng, Hwelereng and return . 15 seater from Mampa via Ga Mathabatha	R 8,000.00	Quotation System

19/09/2017	52303	2010461	TLR TECHNOLOGIES AND PROJECTS	co2 fire extinguishers, service fire extinguishers, replacement of a hose reel and installation of fire hydrants. replacement of wheel valve and installation of service hose reel	R 27,200.00	Quotation System
08/09/2017	52420	2010454	M,AHLOPING123 EMPIRE (PTY) LTD	A4 paper box (white) and paper ream A3	R 90,975.00	Quotation System
19/09/2017	5581	2010460	double edged projects	supply and delivery of sports equipments, soccer ,pool, netball, darts and volley ball	R 49,494.10	Quotation System
				Total	R 1,012,741.64	

REPORT OF ORDERS ISSUED FOR THE MONTH

OCT-17

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
09/10/2017	52444	2010473	MAKHUTE GENERAL TRADING	SUPPLY AND DELIVERY OF 6 X HP LASERJET CARTRIDGE CF281A	R 22,194.00	QUOTATION SYSTEM
05/10/2017	50579	2010472	NO 24 BLACKMOON GENERAL DEALER	CATERING FOR HIV/AIDS MEETING FOR 50 PEOPLE .PAP, RICE, FRIED CHICKEN , STEW BEEF , TWO VEG , TWO SALADS,50 X ASSORTED SOFT DRINKS AND 50 X 500ML .	R 2,500.00	QUOTATION SYSTEM
04/10/2017	50632	LN50632	BABIRWA TRAVEL	ACCOMODATION AND MEALS IS REQUESTED FOR CLLR THEMANE AND CLLR MPHOFELA, WHILE ATTENDING PROVINCIAL SANITATION TASK TEAM MEETING ON THE 05-06 OCTOBER 2017 AT	R 5,061.84	TERM CONTRACT

				MODIMOLLE MOOKGOPONG COUNCIL CHAMBERS		
06/10/2017	51351	LN51351	CHARTERED INSTITUTE OF GOVERNMENT FINANCE AUDIT AND RISK OFFICERS	REGISTRATION FEE FOR ROSINA NGOVENI WHILE ATTENDING CIGFRO CONFERENCE TO BE HELD IN CAPE TOWN FROM 09-11 OCTOBER 2017	R 7,499.00	QUOTATION SYSTEM
03/10/2017	50629	LN50629	CHARTERED INSTITUTE OF GOVERNMENT FINANCE AUDIT AND RISK OFFICERS	PAYMENT FOR REGISTRATION FOR THE MUNICIPAL MANAGER AND SNR INTERNAL AUDIT (ISAYA MALOMA) TO ATTEND CIGFARO CONFERENCE TO BE HELD ON 09-11 OCTOBER 2017	R 14,988.00	QUOTATION SYSTEM
06/10/2017	1540	LN1540	CHARTERED INSTITUTE OF GOVERNMENT FINANCE AUDIT AND RISK OFFICERS	REGISTRATION FEE FOR CLLR NAKEDI SIBANDA AND CLLR RAMOKOLO WHILE ATTENDING CIGFRO CONFERENCE TO BE HELD IN CAPE TOWN FROM 09-11 OCTOBER 2017	R 14,998.00	QUOTATION SYSTEM
23/10/2017	2731	LN2731	SITA GOVTECH	REGISTRATION FEE FOR MOLOGADI MPHAPHELE AND DR LETSOALO MB WHILE ATTENDING SITA GOVTECH FROM 29 - 01 NOVEMBER 2017 AT DURBAN	R 29,640.10	QUOTATION SYSTEM

23/10/2017	50638	LN50638	SALGA	REGISTRATION FEE FOR CLLR NAKEDI SIBANDA, CLLR NTSOANE PB AND CLLR THOBEJANE T WHILE ATTENDING SALGA P-ROVINCIAL MEMBER ASSEMBLY 2017 FROM 15-16 NOVEMBER 2017 AT KARIBULEISURE RESORT , TZANEEN	R 7,500.00	QUOTATION SYSTEM
23/10/2017	50637	LN50637	SALGA	REGISTRATION FEE FOR THE MUNICIPAL MANAGER MR MOTHOGOANE TB WHILE ATTENDING SALGA P-ROVINCIAL MEMBER ASSEMBLY 2017 FROM 15-16 NOVEMBER 2017 AT KARIBULEISURE RESORT , TZANEEN	R 2,500.00	QUOTATION SYSTEM
03/10/2017	52442	2010470	MONTHAPANE TRADING ENTERPRISE	PROCUREMENT OF 50 FEATHER DUSTER, HAND LOTION 5LITRE X 100, DOMESTOS 3 LITRE X 100 , PINE GEL 5 LITRE X 100 , HAND LOTION 750 ML X 100 , BLEACH 5LITRE X 100, FURNITURE POLISH 750 ML X 100	R 52,055.15	TERM CONTRACT
02/10/2017	52438	2010469	MANGOALE TRADING ENTERPRISE	PROCUREMENT OF STORAGE FILING BOXES	R 19,975.00	QUOTATION SYSTEM

60/10/2017	52488	LN52488	NKASHAPANE BOOSTER FIN TRADING	PROCUREMENT FOR 2 BUSES TO IDP REVIEW WARD CONSULTATIONS ON 08/10/2017 AT 10AM AT MEHLARENG HALL AND MAKWENG HALL	R 7,900.00	QUOTATION SYSTEM
04/10/2017	50640	LN50640	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MAYOR AND DRIVER WHILE ATTENDING PROVINCIAL SALGA WOMEN COMMISSION (SWC) LEKGOTLA ON THE 05/10/2017 AT KARIBU LODGE , TZANEEN, CHECK IN: 04/10/2017 AND CHECK OUT : 05/10/2017	R 3,374.56	TERM CONTRACT
03/10/2017	50631	LN50631	BABIRWA TRAVEL	ACCOMODATION, MEALS AND FLIGHTS AND CAR RENTAL FOR THE MUNICIPAL MANAGER MR BT MOTHOGOANE AND SNR INTERNAL AUDIT MR ISAYA MALOMA WHILE ATTENDING CIGFARO CONFERENCE TO BE HELD ON 09 OCTOBER 2017	R 38,719.17	TERM CONTRACT
18/10/2017	50635	2010491	SUNSET CLEANING AND CATERING	AUDIT COMMITTEE REFRESHMENTS, 50 BOTTLED WATER , 25 X SOFT DRINKS (ASSORTED) , 2 X MEAT PLATTERS, 2 X SAVORY PLATTERS, PAPER PLATES AND SAVIETS	R 2,610.00	QUOTATION SYSTEM

23/10/2017	50581	2010502	NAKENE PJ PTY LTD	PROCUREMENT FOR TRANSPORTATION FOR ESTABLISHMENT OF WARD BASED AIDS COUNCIL ON THE 23 OCTOBER 2017 AT LEBOWAKGOMO CIVIC HALL AND 27 OCTOBER 2017 AT MAFEFE	R 15,500.00	QUOTATION SYSTEM
18/10/2017	4678	2010494	GREATER LEBOWAKGOMO COMMUNITY RADIO STATION	ADVERTISEMENT FOR ORDINARY COUNCIL MEETING AT GARAKGOATHA AND PRODUCTION FEE	R 20,400.00	QUOTATION SYSTEM
18/10/2017	4680	2010484	BOLEDI BA PHAKE TRADING AND SUPPLIERS	THREE ADVERTS FOR TO BE PUBLISHED AT REVIEW NEWSPAPER , PILOKWANE OBSERVER AND CAPRICORN VOICE ON THE 16 - 20 OCTOBER 2017 (ONCE)	R 7,935.00	QUOTATION SYSTEM
23/10/2017	52445	2010504	REKGO THE AND SONS TRADING	PROCUREMENT OF 10 X HP LASERJET 05A AND 5 X HP LASERJET 12A	R 23,950.00	QUOTATION SYSTEM
03/10/2017	52426	2010471	MUSHABI TRADING ENTERPRISE	PROCUREMENT FOR 50 X STAPLE REMOVER STANOLAND, 10 X GIANT STAPLER, 100 X STAPLES 2616 , 2000 X BLACK PEM GEL, 200 X RUBBER BANDS, 100 X PAPER CLIPS	R 74,025.00	QUOTATION SYSTEM
24/10/2017	50582	LN50582	MAELE CIVIL CONSTRUCTION AND PROJECT	PROCUREMENT FOR TRANSPORTATION FOR ESTABLISHMENT OF WARD BASED AIDS COUNCIL ON THE 23 OCTOBER 2017 AT	R 21,600.00	QUOTATION SYSTEM

				ZEBEDIELA (MOLETLANE HALL)		
06/10/2017	51352	LN51325	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR THE CFO WHILE ATTENDING CIGFARO ANNUAL CONFERENCE IN CAPE TOWN INTERNATIONAL CONVENTION CENTRE ON THE 9 - 11 OCTOBER 2017 AND FLIGHT FROM OR TAMBO TO CAPE TOWN	R 15,985.03	TERM CONTRACT
27/10/2017	50648	LN50648	MORONTSHEG TRADING	PROCUREMENT FOR SOUND SYSTEM WITH TWO MICROPHONES, GENERATOR, TENT AND 8 TABLES	R 21,800.00	QUOTATION SYSTEM
23/10/2017	52320	LN52320	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MR A TSHISHONGA FROM MAKHADO MUNICIPALITY APPOINTED AS A PROSECUTOR OF DISCIPLINARY ENQUIRY AGAINST SEVEN OF LNM EMPLOYEES (CHECK IN 19 AND CHECK OUT 20 OCTOBER 2017) AT LEBOWAKGOMO	R 783.38	TERM CONTRACT

10/10/2017	52319	LN52319	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR N PHASHA WHILE ATTENDING PANEL OF INITIATORS AND THE CHAIRPERSONS MEETING AT LIM345 MUNICIPALITY MALAMULELE CIVIC BOARDROOM ON THE 13 OCTOBER 2017 (12 - 13 OCTOBER 2017)	R 964.16	TERM CONTRACT
27/10/2017	50646	LN50646	MOTLALEPULA AND GIRLS TRADING	PROCUREMENT FOR CATERING SEVRICES FOR THE COUNCIL MEETING ON THE 27 OCTOBER 2017 (PAP, RICE , STEWBEEF , CHICKEN, 2 VEG , 2 SALADS) 150 X SOFT DRINK, 150 X STILL WATER AND TWO MOBILE TOILETS	R 11,750.00	QUOTATION SYSTEM
31/10/2017	52232	LN52232	FOURMAN TRADING	PROCUREMENT FOR TRANSPORTATION FOR THE GRAND PARENTS DAY TO BE HELD ON THE 31 OCTOBER 2017 AT GA- RAKGOATHA	R 22,500.00	QUOTATION SYSTEM
31/10/2017	52234	LN52234	MOTEMO'S CATERING	PROCUREMENT FOR ONE VIP TOILET AND TWO ORDINARY TOILETS FOR THE GRAND PARENTS DAY TO BE HELD AT GA- RAKGOATHA	R 3,900.00	QUOTATION SYSTEM

30/10/2017	52239	LN52239	MPHOKANA EVENTS MANagements AND GENERAL PROJECTS	SUPPLY AND DELIVERY OF BLANKETS FOR THE OLDER PERSONS ATTENDING PAREMTS DAY AT GA-RAKGOATHA ON 31 OCTOBER 2017 (SIZE: 90M X 180M)	R 29,500.00	QUOTATION SYSTEM
13/10/2017	52495	LN52495	BABIRWA TRAVEL	PROCUREMENTS FOR MR DONALD MAPHORO WHILE ATTENDING THE PMS BENCHMARK CASCADING AT EHLANZENI DISTRICT MUNICIPALITY ON THE 15-16 OCTOBER 2017	R 1,572.53	TERM CONTRACT
13/10/2017	51637	LN51637	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATIION AND MEALS FOR ONE DELEGATE (ACTING EXECUTIVE MANAGER) WHILE ATTENDING THE BENCHMARKING FOR CASCADING OF PMS AT STEVE TSHWETE MUNICIPALITY ON THE 16 - 17 OCTOBER 2017	R 1,585.19	TERM CONTRACT
26/10/2017	50411	LN50411	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPHABLELE MPHONONILE WHILE ATTENDING AGM 2017 AT BIRCHWOOD HOTEL	R 1,687.28	TERM CONTRACT

31/10/2017	51305	LN51305	BABIRWA TRAVEL	PROCUREMENT FOR MEALS AND ACCOMODATION FOR THE SPEAKER MR NTSOANE P.B AND CLLR LINA MPHAPHELE WHILE ATTENDING MUNICIPAL GOVERNANCE TRAINING ON THE 01 - 03 NOVEMBER 2017	R 8,279.72	TERM CONTRACT
23/10/2017	52449	LN52449	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR LEHOMO A AND LEKGAU T WHILE ATTENDING BAC MEETING AT LANDMARK POLOKWANE. 8 PEOPLE SHOULD BE BOOKED FOR LUNCH ON THE 23 OCTOBER 2017 , BREAKFAST AND SUPPER AND CONFERENCE PACKAGE . KARABO MAGORO BOOKED FOR ONE EVEN 23 OCTOBER 2017	R 19,873.75	TERM CONTRACT
06/10/2017	52113	LN52113	WORK DYNAMICS PTY LTD	COMPETENCY ASSESMENT FOR THREE CANDIDATES FOR EXECUTIVE MANAGER COMMUNITY SERVICES	R 7,224.00	QUOTATION SYSTEM
13/10/2017	50404	2010478	INSTITUTE OF MUNICIPAL PEOPLE	PROCUREMENT FOR REGISTRATION FEE FOR MS MUPARUTSA MV TO ATTEND IMPSA CONFERENCE AT PORT ELIZABETH THE BOARDWALE ON THE 15 - 17 NOVEMBER 2017	R 3,550.00	QUOTATION SYSTEM

13/10/2017	50404	2010479	INSTITUTE OF MUNICIPAL PEOPLE	PROCUREMENT FOR REGISTRATION FEE FOR DR MB LETSOALO TO ATTEND IMPSA CONFERENCE AT PORT ELIZABETH THE BOARDWALE ON THE 15 - 17 NOVEMBER 2017	R 3,550.00	QUOTATION SYSTEM
30/10/2017	52238	LN52238	MORONTSHENG TRADING	PROCUREMENT FOR CATERING SERVICES FOR 250 PEOPLE FOR OLD PEOPLE ATTENDING PARENT'S DAY ON THE 31 OCTOBER 2017 (PAP, RICE , STEWBEEF , CHICKEN, 2 VEG , 2 SALADS) 250 X 100% JUICE, 325 X STILL WATER	R 22,000.00	QUOTATION SYSTEM
17/10/2017	51627	LN51627	MAROPOLLA-NTSWENG	PROCUREMENT FOR CATERING SERVICES FOR 300 PEOPLE (PAP, RICE, STEWBEEF , CHICKEN, TWO VEG AND TWO SALADS) 300 X WATER AND 300 ASSORTED SOFT DRINKS ON THE 13 OCTOBER 2017 FOR IDOR	R 25,300.00	QUOTATION SYSTEM
13/10/2017	51466	LN51466	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR R.S RUITERS WHILE ATTENDING BENCHMARKING FOR CASCADING OF PMS AT STEVE TSHWETE MUNICIPALITY (MIDDLEBURG) 15 - 16 OCTOBER 2017	R 1,313.41	QUOTATION SYSTEM

27/10/2017	50647	LN50647	MMASEBONG GENERAL TRADING	PROCUREMENT FOR CATERING SERVICES FOR 150 PEOPLE (PAP, RICE, STEWBEEF , CHICKEN, TWO VEG AND TWO SALADS) 150 X WATER AND 150 X ASSORTED SOFT DRINKS AND ONE MOBILE TOILET ON THE 27 OCTOBER 2017 FOR COUNCIL MEETING AT GA RAKGOATHA	R 10,025.00	QUOTATION SYSTEM
13/10/2017	52115	LN52115	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MOROASWI T.S CANDIDATE BOOKED FOR COMPETENCY ASSESSMENT FOR THE POSITION OF EXECUTIVE MANAGER WHILE ATTENDING (PRETORIA VENUE) 15 - 17 OCTOBER 2017	R 3,302.25	TERM CONTRACT
13/10/2017	52116	LN52116	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FR C.R MOGALE DI , CANDIDATE BOOKED FOR COMPETENCY ASSESSMENT FOR THE POSITION OF EXECUTIVE MANAGER AT PRETORIA ON THE 17 OCTOBER 2017 - 18 OCTOBER 2017	R 1,651.12	TERM CONTRACT

11/10/2017	51302	LN51302	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR P.B NTSOANE WHILE ATTENDING PROVINCIAL SPEAKER'S FORUM AT THOHOYANDOU ON THE 11 - 13 OCTOBER 2017	R 2,747.86	TERM CONTRACT
13/10/2017	50649	LN50649	BABIRWA TRAVEL	PROCUREMENT FOR ACCCOMODATION AND MEALS FOR CHIEF AUDIT EXECUTIVE WHILE ATTENDING MFMP CLASSES ON THE 23 - 26 OCTOBER 2017	R 3,517.98	TERM CONTRACT
13/10/2017	52056	LN52056	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR W MASHITA WHO WILL BE ATTENDING MFMP AT POLKWANE ON THE 23 - 26 OCTOBER 2017	R 3,382.39	TERM CONTRACT
09/10/2017	50409	LN50409	BABIRWA TRAVEL	PROCUREMENT FOR MEALS AND ACCOMODATION FOR MPHABLELE R.M WHILE ATTENDING OD - ETD PROGRAMME AT POLOKWANE ON THE 09 - 12 OCTOBER 2017	R 3,302.25	TERM CONTRACT
10/10/2017	51653	LN51653	BABIRWA TRAVEL	PROCUREMENT FOR MEALS AND ACCOMODATION FOR MAJA M.P WHILE ATTENDING OD - ETD LEVEL 6 PROGRAM AT POLOKWANE ON THE 10 - 12 OCTOBER 2017	R 3,674.65	TERM CONTRACT

13/10/2017	2755	LN2755	BABIRWA TRAVEL	PROCUREMENT FOR CLLR THOBEJANE A.T WHILE ATTENDING MUNICIPAL GOVERNANCE TRAINING AT POLOKWANE ON 17 - 20 OCTOBER 2017	R 4,139.86	TERM CONTRACT
13/10/2017	52252	LN52252	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR HR OFFICER AND EXECUTIVE MANAGER CORPORATE SERVICES WHILE ATTENDING BENCHMARKING FOR CASCADING OF PMS AT STEVE TSHWETE MUNICIPALITY ON THE 15 - 16 OCTOBER 2017 , BREAKFAST AND SUPPER AND CONFERENCE PACKAGE . KARABO MAGORO BOOKED FOR ONE EVEN	R 2,885.94	TERM CONTRACT
26/10/2017	529496	LN529496	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS , FLIGHT FROM JOHANNESBURG TO CAPE TOWN INTERNATIONAL AIRPORT, CAR RENTAL FOR SETSIBA , SEFOKA AND MABYE	R 47,195.32	TERM CONTRACT

27/10/2017	51304	LN51304	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAPHOSO K AND MOHLALA B WHILE ATTENDING PROVINCIAL SERVICES COMPLAINTS FORUM MEETING AT LEPHALALE LOCAL MUNICIPALITY ON THE 01 - 03 OCTOBER 2017	R 6,508.08	TERM CONTRACT
24/10/2017	52450	LN52450	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR TWO OFFICIALS ATTENDING BSC MEETING AT POLOKWANE ON THE 24 - 25 OCTOBER 2017	R 8,634.05	TERM CONTRACT
30/10/2017	52233	LN52233	NVHANGASE TRADING AND PROJECTS	PROCUREMENTS FOR 15 X 15 M TENT, 500X CHAIRS, 15 X ROUND TABLES AND DECORATION	R 25,250.00	QUOTATION SYSTEM
18/10/2017	51655	LN51655	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE , ACCOMODATION AND MEALS FOR MAJA MP, CHUENE L, MONAGA NR , SETSIBA PP , KWENA NL , MAPHOSO KD AND MPHABLELE STELLA WHILE ATTENDING BEC MEETING ON THE 18 - 20 OCTOBER 2017	R 26,751.82	TERM CONTRACT

24/10/2017	52057	LN52057	MOTSARO TRADING	PROCUREMENT FOR CATERING SEVRICES FOR 95 PEOPLE FOR WARD COMMITTEE WORKSHOP 25 OCTOBER 2017 (PAP, RICE , STEWBEEF , CHICKEN, 2 VEG , 2 SALADS) 95 X SOFT DRINKS AND 95 X BOTTLED WATER	R 8,740.00	QUOTATION SYSTEM
12/10/2017	52326	LN52326	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR K MASHILE WHILE ATTENDING A PANEL OF INITIATORS AND CHAIRPERSON'S MEETING ON THE 12 - 13 OCTOBER 2017 AT MALAMULELE LIM345 MUNICIPALITY	R 1,325.72	TERM CONTRACT
09/10/2017	4346	LN4346	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MONALD RAMPORA WHILE ATTENDING THE OD ETDP AT POLOKWANE ON THE 09 - 12 OCTOBER 2017	R 4,682.20	TERM CONTRACT
11/10/2017	4681	LN4681	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR COMMUNICATION OFFICER WHILE ATTENDING PROVINCIAL GOVERNMENT COMMUNICATION FORUM ON THE 12 - 13 OCTOBER 2017 AT KARIBE LEISURE RESORT	R 2,892.48	TERM CONTRACT

31/10/2017	52237	LN52237	NACHALAH SUPPLY AND PROJECTS	PROCUREMENT FOR TRANSPORTATION TO GRAND PARENTS DAY AT RAKGOATHA (THREE BUSES)	R 12,500.00	QUOTATION SYSTEM
31/10/2017	52240	LN52240	KHUKELE PTY LTD	PROCUREMENT OF GIFTS BRANDING FOR THE GRAND PARENTS DAY AWARENESS COMPAGIN (500 X GIFTS)	R 28,400.00	QUOTATION SYSTEM
16/10/2017	51628	LN51628	SOBETHA ENTERTAINMENT	PROCUREMENT FOR SOUND SYSTEM WITH GENERATOR AT MAIJANE HALL ON THE 13 OCTOBER 2017 FOR IDRR	R 8,700.00	QUOTATION SYSTEM
18/10/2017	52492	LN52492	KGAKE TRADING	PROCUREMENT FOR TWO BUSES FOR THE IDP REVIEW CONSULTATION AT MOGOTO ON THE 18 OCTOBER 2017	R 10,000.00	QUOTATION SYSTEM
26/10/2017	52434	2010512	BANTUBANYE INVESTMENT	PROCUREMENT FOR REGISTRATION PAYMENT AT MFMP FOR AGNES LEHOMO WHILE ATTENDING FOR THE PERIOD OF ONE MONTHS FOR 28 MODULES	R 41,040.00	QUOTATION SYSTEM
13/10/2017	52491	LN52491	MADIKELA TRADING	PROCUREMENT FOR ONE TENT AND TWO MOBILE TOILETS ON THE 15 OCTOBER 2017 AT LEBOWAKGOMO HIGH SCHOOL FOR IDP REVIEW CONSULTATION	R 8,000.00	QUOTATION SYSTEM
31/10/2017	52500	LN52500	KGAKE TRADING	PROCUREMENT FOR THREE BUSES FOR THE IDP REVIEW CONSULTATION AT SOLLY COLMAN ON THE 01 NOVEMBER 2017	R 29,000.00	QUOTATION SYSTEM

10/10/2017	51302	LN51302	BABIRWA TRAVEL	PROCUREMENT ACCOMMODATION AND MEALS FOR CLLR MOPHOFELA AND CLLR MAKGATI WHILE ATTENDING MUNICIPAL GOVERNANCE TRAINING ON THE 11 - 13 OCTOBER 2017 AT POLOKWANE	R 8,279.72	TERM CONTRACT
13/10/2017	4679	2010476	ZEBEDIELA COMMUNITY RADIO STATION	ADVERTISEMENT OF ORDINARY COUNCIL MEETING AT GARAKGOATHA ON THE 27 OCTOBER 2017 (13 - 27 OCTOBER 2017)	R 31,500.00	QUOTATION SYSTEM
30/10/2017	52236	LN52236	SEBOPA M.K TRADING	CATERING SERVICES FOR 250 PEOPLE AT THE GRAND PARENTS DAY AT GARAKGOATHA ON THE 31 OCTOBER 2017 (PAP, RICE , STEWBEEF , CHICKEN, 2 VEG , 2 SALADS) 250 X 100% JUICE AND 650 X BOTTLED WATER	R 25,250.00	QUOTATION SYSTEM
27/10/2017	52498	LN52498	PURE ROYALE TRADING AND CONSTRUCTION	PROCUREMENT FOR FIVE BUSES FOR IDP REVIEW CONSULTATION AT MATOME ON THE 29 OCTOBER 2017 (GA MOGATLANE, SEPANAPUDI AND MARALALENG)	R 29,500.00	QUOTATION SYSTEM
31/10/2017	52499	LN52499	PURE ROYALE TRADING AND CONSTRUCTION	PROCUREMENT FOR FIVE BUSES FOR IDP REVIEW CONSULTATION AT MATOME ON THE 29 OCTOBER 2017 (MADISHA LEOLO,	R 26,200.00	QUOTATION SYSTEM

				BOLAHLAKGOMO, SEHLABENG AND GA-MOLAPO)		
17/10/2017	52493	LN52493	PURE ROYALE TRADING AND CONSTRUCTION	PROCUREMENT FOR THREE BUSES FOR THE IDP REVIEW CONSULTATION AND ONE TENT AT LESETSI (MOGODI AND MADIKELENG) ON THE 22 NOVEMBER 2017	R 18,400.00	QUOTATION SYSTEM
12/10/2017	50645	LN50645	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION, MEALS, CAR RENTAL, AND FLIGHT FOR CLLR MOGASHOA A WHILE ATTENDING IMPSA CONFERENCE AT PORT ELIZABERTH ON THE 14 - 18 NOVEMBER 2017	R 13,248.49	TERM CONTRACT
12/10/2017	50407	2010507	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION, MEALS, CAR RENTAL, AND FLIGHT FOR EXECUTIVE MANAGER CORPORATE SERVICES WHILE ATTENDING IMPSA CONFERENCE AT PORT ELIZABERTH ON THE 14 - 18 NOVEMBER 2017	R 14,551.59	TERM CONTRACT
12/10/2017	50408	2010508	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION, MEALS, FLIGHT FOR HR MANAGER WHILE ATTENDING IMPSA CONFERENCE AT PORT ELIZABERTH	R 12,767.62	TERM CONTRACT

13/10/2017	51464	2010493	LB MOROLONG AND PROJECTS	PROCUREMENT FOR REPAIRS, SERVICES AND INSTALLATION OF AIR CONDITIONS AT CIVIC CENTRE OFFICES (THE SPEAKER AND MAYOR) BOARD ROOM, REVERRSE VALVE AND UNIVERSAL REMOTE CONTROLLER.	R 10,000.00	QUOTATION SYSTEM
25/10/2017	52497	LN52497	AQUA DOT PTY LTD	PROCUREMENT FOR FOUR BUSES FOR IDP REVIEW WARD CONSULTATIONS AT TOOSEN , LENTING, DITHABANENG AND MAMAOLO HALLS ON 25 OCTOBER 2017	R 12,175.64	QUOTATION SYSTEM
30/10/2017	52235	LN52235	URBANHELLEN ENTERTAINMENT	PROCUREMENT FOR SOUND SYSTEM FOR OLDER PEOPLE PARENTS DAY ON THE 31 OCTOBER 2017 AT GA RAKGOATHA	R 10,000.00	QUOTATION SYSTEM
23/10/2017	5190	LN5190	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR M.C MASOGA ATTENDING MFMP CLASSES AT POLOKWANE ON THE 23 - 26 OCTOBER 2017	R 3,374.56	TERM CONTRACT
10/10/2017	52010	2010474	TSITSANE PROVIDING ENTERPRISE	PROCUREMENT FOR CLOTHING FOR MR BOSHOMANE OVERALL AND SAFETY BOOTS (SIZE 08)	R 5,499.30	QUOTATION SYSTEM

23/10/2017	50634	LN50634	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR THE MUNICIPAL MANAGER TO ATTEND SALGA PROVINCIAL MEMBERS ASSEMBLY ON THE 15 - 16 NOVEMBER 2017	R 2,487.55	TERM CONTRACT
26/10/2017	2722	2010511	NTOKOTO 83 TRADING AND PROJECTS	SUPPLY AND DELIVERY OF 05 TABLETS AS PER A SPECIFICATION (GALAXY TAB A6 WITH S PEN FOR COUNCILORS)	R 40,887.00	QUOTATION SYSTEM
13/10/2017	15481	2010480	INSTITUTE OF MUNICIPAL PEOPLE	CONFERENCE FOR CLLR MOGASHOA ARON WHILE ATTENDING IMPSA ON THE 15 - 17 NOVEMBER 2017 AT BOARDWALK HOTEL AT PORT ELIZABERTH	R 3,550.00	QUOTATION SYSTEM
23/10/2017	2732	LN52732	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS, FLIGHT, CAR RENTAL FOR THE ICT MANAGER AND EXECUTIVE MANAGER CORPORATE DERVICES WHILE ATTENDING SITA GOVTECH CONFERENCE AT DURBAN ON THE 28 OCTOBER 2017 TO 02 NOVEMBER 2017	R 32,378.80	TERM CONTRACT
				TOTAL	R 1,206,342.51	

REPORT OF ORDERS ISSUED FOR THE MONTH**NOV-17**

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
02/11/2017	51656	LN51650	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MP MAJA WHILE ATTENDING LGSETA OD - ETDP PROGRAM FROM 06/11/2017 LUNCH AND DINNER TO 80/11/2017	R 3,302.25	TERM CONTRACT
20/11/2017	50203	2010542	REKGO THE AND SONS TRADING	PROCUREMENT FOR 100 X A4 PAPER BOXES (WHITE) TYPEK	R 27,480.00	QUOTATION SYSTEM
06/11/2017	52114	LN52114	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPH AHLELE RM WHO WILL BE ATTENDING OD - ETDP WORKSHOP AT POLOKWANE INCLUDING LUNCH 06/11/	R 3,302.25	TERM CONTRACT
06/11/2017	51640	LN51640	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR TWO OFFICIALS ATTENDING ENVIRONMENTAL PRACTICE TRAINING IN POLOKWANE , MR MAROTHI JACKY AND MASHILOANE LEBOGANG	R 12,775.12	TERM CONTRACT
03/11/2017	51703	LN51703	NAKENE PJ	PROCUREMENT FOR TRANSPORTATION TO GA RAKGOATHA FOR IDP REVIEW CONSULTATION. ONE BUS	R 4,500.00	QUOTATION SYSTEM

02/11/2017	52321	LN52321	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR TLOMATSANA MMR TO ATTEND HR WORKING GROUP AT ELIAS MOTSWALEDI LOCAL MUNICIPALITY ON THE 02 - 03 NOVEMBER 2017	R 1,273.90	TERM CONTRACT
02/11/2017	50651	LN50651	BABIRWA TRAVEL CC	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR MAKGATI AND CLLR MPHOFELA WHIILE ATTENDING MUNICIPAL GOVERNANCE TRAINING AT POLOKWANE ON THE 07 -11 NOVEMBER 2017	R 11,039.63	TERM CONTRACT
02/11/2017	51303	LN51303	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR CAE ,SENIOR INTERNAL AUDITOR PERFORMANCE AND SENIOR IONTERNAL AUDITOR WHILE ATTENDING THE LIMPOPO NETWORKING SESSION AT KARIBU RESORT TZANEEN ON THE 02 - 03 NOVEMBER 2017	R 5,302.88	TERM CONTRACT
03/11/2017	52118	2010520	BASADZI PERSONNEL AND MEDIA	PEOCUREMENT FOR ADVERTISMENT OF THE CFO POSITION ON THE SUNDAY TIMES 05 NOVEMBER 2017 AND SOWETAN 07 NOVEMBER 2017 AND ADVERT SIZE HEIGHT 215MM X WIDTH 125MM	R 27,277.11	QUOTATION SYSTEM
06/11/2017	50652	LN50652	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAYOR WHILE ATTENDING PROVINCIAL CYBERSECURITY AWARENESS PORTAL LAUNCH AT	R 1,670.58	TERM CONTRACT

				PROTEA HOTEL RANCH RESORT, POLOKWANE		
15/11/2017	51641	2010537	MAKHUTE GENERAL TRADING	PROCUREMENT FOR CATERING SERVICES FOR 100 OFFICIALS AT TRAFFIC STATION FORBY LAW ENFORCEMENT FOR MAYOR OPERATION LUNCH WITH SOFT DRINKS AND BOTTLED WATER	R 7,000.00	QUOTATION SYSTEM
15/11/2017	50586	2010533	MOTLALEPULA AND GIRLS TRADING	PROCUREMENT FOR SOUND SYSTEM AND TWO IN ONE VIP TOILET	R 11,500.00	QUOTATION SYSTEM
15/11/2017	50590	2010534	MAELE CONSTRUCTION AND PROJECTS	PROCUREMENT FOR TRANSPORTATION FOR ESTABLISHMENT OF WARD BASED AIDS COUNCIL ON THE 09 NOVEMBER 2017 AT MPHABLELE CLUSTER MATJANE HALL	R 29,800.00	QUOTATION SYSTEM
06/11/2017	52059	LN52059	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MASHITA W.T WHILE ATTENDING NAMPAC LAUNCH AND APAC ANNIVERSARY CELEBRATION AT GALLAGHER ESTATE, MIDRAND ON THE 26 - 28 NOVEMBER 2017	R 2,485.10	TERM CONTRACT
24/11/2017	51705	LN51705	MOROVI SUPPLY	PROCUREMENT FOR 8 STEEL TABLES , 15 X CHAIRS, 8 X WHITE CLOTH AND THE EXHIBITION SPACE AT MALL OF LEBO ON THE 20 - 23 NOVEMBER 2017	R 4,400.00	QUOTATION SYSTEM

22/11/2017	4683	2010543	MAGOJA COMMUNICATIONS	PROCUREMENT FOR 70 MM X 22 MM DOMED GOLDEN NAME BADGE , WITH PRINTED IN FULL COLOUR AND BACK PIN FOR MUNICIPAL MANAGER, EXECUTIVE 900MM X 500MM BUSINESS CARDS, PRINTED ON 350 PAPER FULL COLOUR ON SIDED (200 X MUNICIPAL MANAGER) (100 X EXECUTIVE TECHNICAL SERVICE)	R 1,420.32	TERM CONTRACT
20/11/2017	4470	2010539	FALAS AUTO AND PANEL BEATERS	PROCUREMENT OF REPAIRING THE MUNICIPAL VEHICLE (CYM 501 L) RHS FRONT DOOR, RHS REAR LOADING BOX, RHS TAIL-LAMP, REAR BUMPER, RHS FENDER, LABOUR COST , RHS REAR DOOR, PAINT, REPLACE HIS STEPPING-BAR	R 29,537.40	QUOTATION SYSTEM
28/11/2017	51756	LN51756	JACQUIN TRADING ENTERPRISE	ONE BUS FOR 16 DAYS OF NO VIOLENCE AGAINST WOMEN AND CHILD ABUSE ON THE 29 NOVEMBER 2017 AT GA RAKGOATHA	R 23,000.00	QUOTATION SYSTEM
28/11/2017	51755	2010561	DR LEBESE DISTRIBUTORS AND PROJECTS CC	PROCUREMENT OF TRANSPORT SERVICES FOR 16 DAYS OF ACTIVISM ON NO VIOLENCE AGAINST WOMEN AND CHILD ABUSE AT GA RAKGOATHA SPORTS GROUND ON THE 20 NOVEMBER 2017 (MPH AHLELE CLUSTER)	R 16,000.00	QUOTATION SYSTEM

28/11/2017	51751	2010555	MOTEMO'S CATERING AND PROJECTS	PROCUREMENT FOR CATERING SERVICES FOR 200 PEOPLE FOR 16 DAYS OF ACTIVISM AGAINST WOMEN AND CHILD ABUSE AT GA RAKGOATHA ON THE 28 NOVEMBER 2017 (PAP, RICE, STEWBEEF, CHICKEN, TWO VEG, TWO SALADS,) 100 X SOFT DRINKS AND 100 X BOTTLED WATER	R 18,400.00	QUOTATION SYSTEM
13/11/2017	50205	LN50205	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND CONFERENCE PACKAGE FOR SEVEN PEOPLE ON THE 14 - 17 NOVEMBER 2017 AT BEC SITTING AT THE RANCH HOTEL	R 46,189.29	TERM CONTRACT
15/11/2017	52312	2010535	SIMBILIKITI MOBILE OCCUPANTS HEALTH SERVICES	PROCUREMENT TO TAKE EMPLOYEES FOR MEDICAL EXAMINATION (TECHNICAL SERVICES EMPLOYEES) WILL INCLUDE VISION, HEARING, LUNG FUNCTION, URINE CLIPSTICK, CHEST X-RAY, GLUCOSE TEST.	R 24,464.40	QUOTATION SYSTEM
17/11/2017	51307	LN51307	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR REPRESENTATIVE OF EMPLOYEES TO ATTEND ANNUAL MEETING SCHEDULED FOR 23 - 24NOVEMBER 2017	R 1,111.19	TERM CONTRACT
20/11/2017	50204	LN50204	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR AGNES LEHOMO WHILE ATTENDING MFMP TRAINING AT JOHANNESBURG SOUTH AND A	R 8,982.36	TERM CONTRACT

				SHUTTLE ON THE 19 - 24 NOVEMBER 2017		
28/11/2017	52327	LN52327	BABIRWA TRAVEL	PROCUREMENT FOR LUNCH AND BREAKFAST FOR EMPLOYEES UNDERGOING MEDICAL EXAMINATION AT POLOKWANE ON THE 27 NOVEMBER 2017	R 11,533.76	TERM CONTRACT
28/11/2017	51754	2010552	REYAKOPELE	PROCUREMENT FOR TRANSPORT SERVICES FOR 16 DAYS OF ACTIVISM AGAINST WOMEN AND CHILD ABUSE ON THE 29 NOVEMBER 2017 AT RAKGOATHA SPORTS GROUND	R 16,900.00	QUOTATION SYSTEM
06/11/2017	52253	LN52253	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR DONALD RAMPHORA WHILE ATTENDING OD ETDG CLASSES AT EDUPARK IN POLOKWANE ON THE 06 - 08 NOVEMBER 2017	R 3,241.38	TERM CONTRACT
28/11/2017	51309	LN51309	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CHIEF AUDIT EXECUTIVE WHILE ATTENDING MFMP CLASSES IN POLOKWANE ON THE 27 - 29 NOVEMBER 2017	R 2,586.36	TERM CONTRACT

03/11/2017	51306	LN51306	INSTITUTE OF INTERNAL AUDITORS SOUTH AFRICA	PROCUREMENT FOR REGISTRATION FEE PAYMENT FOR RAMPURU SETATI, MALOMA ISAYA, MAPUL;A LEDWABA AND NTEBO HLUNGWANE WHILE ATTENDING IIASA LIMPOPO NETWORKING SESSION ON THE 03 NOVEMBER 2017	R 1,600.00	QUOTATION SYSTEM
28/11/2017	51355	LN51355	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION, CONFERENCE ROOM AND DINNER ON THE 28 - 30 NOVEMBER 2017 AND BREAKFAST ON THE 29 NOVEMBER 2017 AT THE RANCH POLOKWANE	R 18,349.17	TERM CONTRACT
27/11/2017	50413	LN50413	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPHABLELE RM WHILE ATTENDING LGSETA RESEARCH SEMINAR AT UNIVEN THOHOYANDOU ON THE 22 - 23 NOVEMBER 2017	R 1,373.93	TERM CONTRACT
27/11/2017	50418	LN50418	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAPHEFO PORTIA AND MANANA MAKGAHLELA WHILE ATTENDING LGSETA SEMINAR AT THOHOYANDOU ON THE 22 - 23 NOVEMBER 2017	R 2,747.86	TERM CONTRACT
27/11/2017	50412	LN50412	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPHABLELE R.M WHILE ATTEENDING SDF FORUM AT THABAZIMBI ON THE 23 - 24 NOVEMBER 2017	R 1,169.04	TERM CONTRACT

27/11/2017	50417	LN50417	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR DONALD RAMPHORA , PATIENCE MOKOENA AND DR LETSOALO WHO WILL BE ATTENDING LGSETA SEMINOR ON THE 22 - 23 NOVEMBER 2017	R 5,495.71	TERM CONTRACT
17/11/2017	50414	LN50414	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR MOGASHOA ARON WHILE ATTENDING LGSETA RESEARVH SEMINOR AT UNIVEN, THOHOYANDOU ON 22 - 23 NOVEMBER 2017	R 1,614.97	TERM CONTRACT
22/11/2017	50656	LN50656	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR PMT AND ONE TRADITIONAL LEADER WHILE ATTENDING CONCILLOR INDUCTION PROGRAMME ON ROLES AND RESPONSIBILITIES ON THE 23 - 24 NOVEMBER 2017	R 5,011.73	TERM CONTRACT
17/11/2017	52058	LN52058	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR MOLLO M.I WHILE ATTENDING APAC ANNIVESARY CELEBRATION AND NAMPAC LAUNCH AT GALLAGHER ESTATE, MIDRAND ON THE 26 - 28 NOVEMBER 2017	R 2,485.10	TERM CONTRACT
28/11/2017	51714	LN51714	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR CAPRICORN DISTRICT MUNICIPAL ON THE 28 NOVEMBER 2017 AT PATONG LODGE INCLUDING LUNCH	R 5,965.74	TERM CONTRACT

28/11/2017	52061	LN52061	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAHITA W.T WHILE ATTENDING MFMP CLASSES AT POLOKWANE ON THE 28 - 29 NOVEMBER 2017	R 1,247.98	TERM CONTRACT
23/11/2017	51706	2010547	PUDI GADI GENERAL CONSTRUCTION	PROCUREMENT FOR CATERING SERVICES FOR 100 PEOPLE (PAP, RICE, STEWBEEF, CHICKEN, TWO VEG, TWO SALADS,) 100 X SOFT DRINKS AND 100 X STILL WATER	R 6,700.00	QUOTATION SYSTEM
22/11/2017	4682	2010544	MAGOJA COMMUNICATIONS	PROCUREMENT FOR B5 DIARIES, B5 CORPORATE FILO FAX , A6 DIARIES, A1 CALENDERS , TENT CALENDARS, A2 DESK CALENDAR	R 523,068.00	QUOTATION SYSTEM
28/11/2017	51356	LN51356	BABIRWA TRAVEL	CONFERENCE ROOM FROM 28 - 01 DECEMBER 2017 AT POLOKWANE THE RANCH	R 27,707.55	TERM CONTRACT
28/11/2017	51657	LN51657	BABIRWA TRAVEL	PROCUREMENT ACCOMODATION AND MEALS FOR M.P MAJA WHILE ATTENDING LGSETA PROGRAMME AND OD ETD P ON THE 04 - 04 NOVEMBER 2017	R 3,916.90	TERM CONTRACT
17/11/2017	51704	LN51704	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR 2ND QUARTER LED FORUM ON THE 22 NOVEMBER 2017 AT PATONG LODGE INCLUDING LUNCH	R 27,840.12	TERM CONTRACT

08/11/2017	51707	LN51707	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR THREE OFFICIALS WHILE ATTENDING NATIONAL LED CONFERENCE IN CENTURION ON THE 08 - 11 NOVEMBER 2017	R 15,185.52	TERM CONTRACT
17/11/2017	51468	LN51468	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR M.T MAHLOBOGOANE WHILOE ATTENDING MONTHLY PMU PROVINCIAL MEETING AT PHALABORWA LOCAL MUNICIPALITY ON THE 22 - 23 NOVEMBER 2017	R 1,687.28	TERM CONTRACT
20/11/2017	52060	LN52060	BABIRWA TRAVEL	PPROUREMENT FOR ACCOMODATION AND MEALS FOR CLLR MOLLO M.I WHILE ATTENDING COUNCILLOR INDUCTION PROGRAMME ON ROLES AND RESPONSIBILITIES AT CDM COUNCIL CHAMBERR ON THE 22 - 24 NOVEMBER 2017	R 3,374.50	TERM CONTRACT
07/11/2017	2756	LN2756	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR THOBEJANE TSWALEDI ANDRIES FOR ATTENDING MUNICIPAL GOVERNANCE TRAINING IN POLOKWANE ON 07 - 10 NOVEMBER 2017	R 2,838.25	TERM CONTRACT
				TOTAL	R 1,015,854.63	

REPORT OF ORDERS ISSUED FOR THE MONTH**Dec-17**

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
04/12/2017	51354	2010564	MASEEME ELECTRICAL ENGINEERING	PROCUREMENT FOR 100 X A4 PAPER BOXES (WHITE) TYPEK	R 29,070.00	QUOTATION
01/12/2017	52248	LN52248	SUNSET CLEANING AND CATERING SERVICES	PROCUREMENT FOR TRANSPORTATION FOR DISABILITY TO ATTEND INTERNATIONAL DAY FOR PEOPLE WITH DISABILITIES SCHEDULED 03 DECEMBER 2017 AT SJ VENDER MERWE	R 22,200.00	QUOTATION
04/12/2017	52120	LN52120	BABIRWA TRAVEL	PROCUREMENT ACCOMMODATION AND MEALS FOR R.M MPHAHLELE WHILE ATTENDING OD ETDP PROGRAMME AT POLOKWANE ON THE 04 - 06 DECEMBER 2014	R 3,121.47	TERM CONTRACT
04/12/2017	51715	LN51715	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMMODATION AND MEALS FOR 13 PEOPLE FOR DEPARTMENTAL STRATEGIC PLANNING SESSION AT THE VENUE POLOKWANE AND MOKOPANE, FOR 2 NIGHTS AND CONFERENCE ON THE 05 - 07 DECEMBER 2017	R 56,638.37	TERM CONTRACT

11/12/2017	52119	LN52119	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR 8 PEOPLE ATTENDING INTERVIEWS FOR LED AND PLANNING MANAGER AT SALGA POLOKWANE ON THE 12 DECEMBER 2017	R 4,435.14	TERM CONTRACT
06/12/2017	2734	LN2734	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS, FLIGHT AND CAR RENTAL FOR J SEBOLELO WHILE ATTENDING SEBATA WORKSHOP AT BLOAMFONTEIN ON TH 06 - 09 DECEMBER 2017	R 12,140.92	TERM CONTRACT
07/12/2017	51757	LN51757	BABIRWA TRAVEL	PROCUREMENT AND MEALS FOR 13 PEOPLE FOR TAKALANE SESAME TV CHARECTORS INCLUDING LUNCH ON THE 07 - 08 DECEMBER 2017AT LEBOWAKGOMO STEDIUM	R 21,629.12	TERM CONTRACT
24/11/2017	50654	LN50654	BABIRWA TRAVEL	PROCUREMENT FOR SPEAKER NTSOANE P.B AND CLLR LINAH MPHAHLELE WHILE ATTENDING MUNICIPAL GOVERNANCE L5 AT SALGA POLOKWANE 28 NOVERMBER - 01 DECEMBER 2017	R 8,279.72	TERM CONTRACT

06/12/2017	51311	LN51311	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR BEAUTY MOHLALA WHILE ATTENDING PROVINCIAL SERVICE COMPLAINT FORUM AT GREATER TZANEEN MUNICIPALITY ON THE 06 - 08 DECEMBER 2017	R 2,651.44	TERM CONTRACT
23/12/2017	51308	LN51308	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE GALA DINNER FOR 50 PEOPLE ATTENDING MISS AFRICA TOURISM UNIVERSE CEREMONY HOSTED BY LEPELLE-NKLUMPI MUNICIPALITY ON THE 28 NOVEMBER 2017	R 28,158.29	TERM CONTRACT
28/12/2017	50419	2010591	THE ASSESSMENT TOOLBOX	PROCUREMENT FOR COMPETENCE ASSESSMENT OF TWO CANDIDATES INTERVIEWED FOR THE POSITION OF THE EXECUTIVE MANAGER LED AND PLANNING	R 14,448.00	QUOTATION
20/12/2017	4685	LN4685	GREATER LEBOWAKGOMO RADIO STATION	PROCUREMENT FOR RADIO ADVERTISEMENT FOR THE MAYOR'S FESTIVE SEASON MESSAGE TO BE PUBLISHED AT GLFM ON THE 18 - 31 DECEMBER 2017	R 28,500.00	QUOTATION

20/12/2017	4686	LN4686	ZEBEDIELA COMMUNITY RADIO STATION	PROCUREMENT FOR RADIO ADVERTISEMENT FOR THE MAYOR'S FESTIVE SEASON MESSAGE TO BE PUBLISHED AT ZEBEDIELA COMMUNITY RADIO STATION ON THE 18 - 31 DECEMBER 2017	R 27,300.00	QUOTATION
08/12/2017	51760	LN51760	REYAKOPELE TRADING 67	PROCUREMENT FOR FORU MOBILE TOILETS FOR BACK TO SCHOOL SPLASH BASH ON THE 08 DECEMBER 2017 AT LEBOWAKGOMO STADIUM	R 1,920.00	QUOTATION
13/12/2017	51615	2010579	MASEEME ELECTRICAL ENGINEERING	PROCUREMENT FOR SUPPLY AND DELIVERY OF TRAFFIC FINE BOOKS	R 38,760.00	QUOTATION
04/12/2017	50402	2010566	EXECLLENT MINDS INSTITUTE PTY	PROCUREMENT FOR COMPUTER LITERACY TRAINING FOR 60 COUNCILLORS	R 191,998.80	QUOTATION
13/12/2017	51615	2010580	REKGO THE AND SONS TRADINGS AND MATHIBELA	PROCUREMENT FOR 100 X ANIMAL LUCERINE AND 200 X ANIMAL GRASS BALES	R 131,800.00	QUOTATION
15/12/2017	1541	2010588	SWEET BUSS PTY LTD	PROCUREMENT FOR REPAIRS AND MAINTENANCE OF COMMUNITY SERVICES DEPARTMENT	R 113,980.00	QUOTATION
15/12/2017	3674	2010587	TLOU-TAU TRADING ENTERPRISE	SUPPLY AND DELIVERY OF EOS 7D 11 AND 18 - 13 CAMERA	R 37,798.65	QUOTATION

04/12/2017	51469	LN51469	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAROTHI JACKY AND MASHILOANE LEBOGANG WHILE ATTENDING ENVIROMENTAL PRACTICE TRAINING IN POLOKWANE MUNICIPALITY ON THE 04 - 08 DECEMBER	R 13,498.24	TERM CONTRACT
06/12/2017	50490	LN50490	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS WITH CAR RENTYAL AND FLIGHT FOR THE CFO MRS ROSINA NGOVENI AND MOEMA DAPHNEY WHILE ATTENDING SEBATA WORKSHOP BLOEMFONTEIN ON THE 06 - 09 DECEMBER 2017	R 29,253.29	TERM CONTRACT
06/12/2017	51358	LN51358	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR AGNES LEHONO WHILE ATTENDING MFMP TRAINING AT JOHANNESBURG SOUTH INSTITUTE ON THE 11 - 15 DECEMBER 2017	R 9,340.30	TERM CONTRACT
04/12/2017	52062	LN52062	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR DONALD RAMOPHORAWHILE ATTENDING OD ETP CLASS	R 3,374.56	TERM CONTRACT

				AT POLOKWANE ON THE 04 - 06 DECEMBER 2017		
06/12/2017	51310	LN51310	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR KHALI MAPHOSO WHILE ATTENDING PROVINCIAL SERVICES COMPLAINT FORUM AT GREATER TZANEEN MUNICIPALITY ON THE 06 - 08 DECEMBER 2017	R 3,374.56	TERM CONTRACT
15/12/2017	51718	LN51718	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR 30 PEOPLE FOR EXTENDED MANAGEMENT PLANNING SESSION ON THE 20 DECEMBER 2017	R 12,654.60	TERM CONTRACT
15/12/2017	52067	LN52067	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR MASHITA WHILE ATTENDING MPAC WORKSHOP SESSION AT POLOKWANE ON THE 17 - 21 DECEMBER 2017	R 3,977.16	TERM CONTRACT
13/12/2017	51717	LN51717	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR TWO DAYS FOR 30 PEOPLE WITH BREAKFAST AND LUNCH FOR DEPARTMENTAL	R 25,309.20	TERM CONTRACT

				STRATEGIC PLANNING SESSION ON THE 13 - 14 DECEMBER 2017		
11/12/2017	51360	LN51360	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE ROOM FOR 8 PEOPLE (OFFICIALS) ON THE 12/12/2017. ACCOMODATION AND MEALS FOR ONE OFFICIAL . BREAKFAST AND LUNCH OF 8 PEOPLE	R 5,784.96	TERM CONTRACT
18/12/2017	52065	LN52065	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPAC MEMBERS WHILE ATTENDING MPAC NETWORKING SESSION AT POLOKWANE ON THE 17 - 21 DECEMBER 2017	R 65,731.61	TERM CONTRACT
				Total	R 947,128.40	

REPORT OF ORDERS ISSUED FOR THE MONTH

Jan-18

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
23/03/2018	5396	LN5396	SOUTHERN AFRICAN INDTITUTE OF LEARNING	procurement for payment of employment equity training for EE committee	R 28 800,09	QUOTATION

31/01/2018	52087	LNM52087	BABIRWA TRAVEL	PROCUREMENT OF CATERING FOR COUNCIL MEETING TO BE HELD AT CAPRICORN DISTRICT MUNICIPALITY COUNCIL CHAMBER ON THE 31-01-2018	R 7 592,76	TERM CONTRACT
25/01/2018	50420	LNM50420	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MPHO MPHAHLELE WHILE ATTENDING OD ETDP PROGRAMME AT POLOKWANE	R 3 766,25	TERM CONTRACT
26/01/2018	52088	LNM52088	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR ATTENDING ETHICS SESSION AT TUBATSE LOCAL MUNICIPALITY FOR MR MPHAHLELE M.J TO 04 TO 06 MARCH 2018	R 3 374,56	TERM CONTRACT
18/01/2018	50208	LNM50208	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION , MEALS AND PACKAGE ATTENDING BSC MEETING FROM 18 TO 19 JANUARY 2018	R 10 334,59	TERM CONTRACT
18/01/2018	52123	LNM52123	BABIRWA TRAVEL	Procurement for accomodation and meals for Raluleke A for the position of executive manager LED	R 1 687,28	Term contract
22/01/2018	51364	2010608	Buhari holdings (pty)ltd	Supply and delivery of cartridges	R 28 290,00	Quotation
29/01/2018	52073	LNM52073	Bridma general supply (PTY) LTD	Procurement of hiring tables, mobile toilets and sound system	R 7 499,94	Quotation
29/01/2018	52071	LNM52071	Manthabo2 airconditioning electrical and general construction	Procurement of catering for council meeting on 30/01/2018 at Colman Hall Seleteng	R 11 850,00	Quotation
29/01/2018	52072	LNM52072	Dynamo-duck trading and projects	Procurement of catering for council meeting on 30/01/2018 at Solly colman Seleteng	R 12 000,00	Quotation

17/01/2018	51315	LNM51315	Samza construction and projects	Audit committee refreshments on the 18 January 2018	R 3 025,00	Quotation
30/01/2018	50155	LNM50155	Ramabele wa Matlale le Maesela	Procurement of catering for 200 people at clean up campaign event on the 30 January 2018	R 15 000,00	Quotation
24/01/2018	52070	2010597	Motemo's catering and projects	Procurement of catering for 200 people at Civic centre on the 24 January 2018	R 18 900,00	Quotation
23/01/2018	52069	2010600	Morovi supply and projects	Procurement of catering of 200 people at Civic centre hall on the 24 January 2018	R 17 000,00	Quotation
25/01/2018	51469	2010606	Manthabo2 airconditioning electrical and general construction	Supply, delivery, Installation and commissioning of Air conditioner-civic boardroom	R 24 205,00	Quotation
29/01/2018	4478	LNM4478	Babirwa travel cc	Procurement of accommodation and meals for Rampora D attending OD-ETDR	R 3 766,25	Quotation
18/01/2018	51363	LNM51363	Babirwa travel	Procurement of accommodation and is requested for Agnes Lehomo attending MFMP training at Kibber	R 10 846,80	Term contract
30/01/2018	50158	LNM50158	Babirwa travel	Procurement of accommodation and meals for disaster officials attending IDDR summit	R 5 061,84	Term contract
29/01/2018	51316	LNM51316	Babirwa travel	Procurement of accommodation and meals for speaker PB Ntsoane and Cllr Mphahlele attending SALGA	R 6 050,10	Term contract
18/01/2018	50207	LNM50207	Babirwa travel cc	Procurement of accommodation and meals for 7 people for BEC sitting from 15-19 January 2018	R 63 672,21	Term contract

25/01/2018	50154	LNM50154	Babirwa travel	Procurement of accommodation and meals for Mashiane MJ and Mashiloane L attending training at Polokwane	R 1 789,00	Term contract
25/01/2018	51658	LNM51658	Babirwa travel	Procurement of accommodations and meals for MP Maja Attending LGSETA programme at Polokwane on the 22-24 January 2018	R 3 615,60	Term contract
23/02/2018	50213	2010649	Greater Lebowakgomo community radio	Advertising for capacity building for 15 days from 23/02/2018 to 15/03/2018	R 20 400,00	Deviation
17/01/2018	51361	2010594	Mushabi trading enterprise	Supply and delivery of stationery	R 164 379,00	Term contract
12/01/2018	51720	2010593	Motlalepula girls trading	Procurement of catering and lunch for 30 people on the 15-16 January 2018	R 6 549,60	Quotation
				Total	R 479 455,87	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Feb-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
16/03/2018	51329	LNM51329	PURE ROYALE TRADING AND CONSTRUCTIONS	PROCUREMENT OF TRANSPORTATION FOR IMBIZO	R 23 500,00	QUOTATION
15/03/2018	52082	2010684	NAKENE PJ	PROCUREMENT FOR TRANSPORTATION FOR MPAC PUBLIC PARTICIPION	R 20 000,00	QUOTATION
16/03/2018	51324	2010664	SEBOPA M.K TRADING ENTERPRISE	PROCUREMENT FOR CATERING OF 250 PEOPLE	R 18 750,00	QUOTATION

22/02/2018	51721	2010643	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MALEKA A , MAGAMAP AND SEDUMA M TO ATTEND MARULA FASTIVE	R 46 341,15	TERM CONTRACT
26/02/2018	51727	LN51727	BABIRWA TRAVEL	CONFERENCE PACKAGE FOR 50 PEOPLE FOR ATTENDING CONFERENCE AT PATONG LEBOWAKGOMO	R 29 828,70	TERM CONTRACT
22/02/2018	5595	2010646	FOURMAN TRADING	PROCUREMENT OF TRANSPORTATION FOR WARD BASED COUNCIL ON THE 22/02/2018	R28 000,00	QUOTATION
21/02/2018	50592	2010639	ADDANDE	PROCUREMENT OF CATERING FOR 200 PEOPLE FOR WARD BASED COUNCIL ON THE 22/02/2018	R17 000,00	QUOTATION
09/02/2018	52127	2010619	HUMAN COMMUNICATION	ADVERTISEMENT OF VACANT POITION OF EXECUTIVE MANAGER. CORPORATE SERVICES TO BE PUBLISHED IN SUNDAY WORLD AND SOWETON	R26 592,28	QUOTATION
21/02/2018	51332	2010638	MAROPOLLA-NTSWENG	PROCUREMENT FOR CATERING FOR AUDIT MEETING OF 25 PEOPLE ON THE 22- -2- 2018	R3 000,00	QUOTATION
22/02/2018	50590	2010650	MADIKS SOLUTION	PROCUREMENT OF SOUND SYSTEM AND MOBILE TOILETS	R12 600,00	QUOTATION
21/02/2018	50596	2010640	MAELE CIVIL CONSTRUCTION AND PROJECTS	PROCUREMENT OF TRANSPORTATION FOR IMBIZO AT MAGATLE (TWO BUSES)	R29 500,00	QUOTATION
21/02/2018	51325	2010663	KHUKOLE TRADING	BREAKFAST AND LUNCH FOR IMBIZO AT MAGATLE FOR 150 PEOPLE	R 20 050,00	QUOTATION
27/02/2018	51331	2010660	SAGODIMO TRADING PROJECTS	SOUND SYSTEM , MOBILE TOILETS AND BACKUP GENERATOR	R 23 000,00	QUOTATION

23/02/2018	52090	LNM52090	BABIRWA TRAVEL	PROCUREMENT ACCOMODATION , MEALS AND CONFERENCE PACKAGE FOR MPAC WORKING SESSION AT POLOKWANE	R 108 170,32	TERM CONTRACT
26/02/2018	50216	2010659	BASADZI PERSONNEL	PROCUREMENT OF ADVERTSMENT FOR CAPACITY BUILDING ON SUNDAY WORLD AND SOWETAN	R 14 908,54	QUOTATION
15/02/2018	51320	LNM51320	THE INSTITUTE OF INTERNAL AUDITORS SOUTH AFRICA	PROCUREMENT FOR IIASA SECTOR FORUM SCHEDULED FOR THE 26 AND 27 FEBRUARY 2018. FOR CHIEF AUDIT EXECUTIVE	R 3 762,00	QUOTATION
27/02/2018	51326	LNM51326	MPHOKANA EVENTS MANAGEMENT	TENT,CHAIRS AND TABLE HIRE	R25800.00	QUOTATION
23/02/2018	50221	2010648	BUHARI HOLDINGS	SUPPLY AND DELIVERY OF PHOTOCOPY PAPERS	R 29 999,00	QUOTATION
28/02/2018	51323	2010670	PHILLY WAKA HATLANE GENERAL	PROCUREMENT OF CATERING FOR 250 PEOPLE WHILE ATTENDING IMBIZO AT MAGATLE	R 18 750,00	QUOTATION
15/02/2018	50252	2010631	morontsheng	SUPPLY AND DELIVERY OF TABLETS AND 1000 VA UPS	R 29 550,00	QUOTATION
13/02/2018	51659	LNM51659	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MP MAJAATTENDING A PROGRAM LGSETA OD-ETDP AT POLOKWANE	R 1 868,06	TERM CONTRACT
07/02/2018	2757	LNM2757	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR CLLR THOBEJANE AM, CLLR MPHOFELA AND MAKGATI MUNICIPAL GOVERNACE TRAINING	R 4 537,58	TERM CONTRACT

15/02/2018	51473	LNM51473	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR CHAIRPERSON OF INFRASTRUCTURE MR MD THEMANE WHILE ATTENDING MUNICIPAL INFRASTRUCTURE AND SERVICE WORK AT THULAMELA LOCAL MUNICIPALITY	R 1 090,71	TERM CONTRACT
15/02/2018	50218	LNM50128	BABIRWA TRAVEL	ACCOMODATION , MEALS AND CONFERENCE PACKAGE FOR THE BAC MEMBERS WHILE ATTENDING BAC MEETING AT POLOKWANE	R 15 826,21	TERM CONTRACT
15/02/2018	52332	LNM52332	BABIRWA TRAVEL	PROCUREMENT OF BREAKFAST AND LUNCH FOR 9 PEOPLE WHILE ATTENDING MEDICAL EXAMINATION ON 13-02-2018 AT POLOKWANE	R 3 687,91	TERM CONTRACT
18/02/2018	51738	LNM51738	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR P SETSIBA AND CHAUKE T AT WARBATH WHILE ATTENDING AUTHORISED OFFICIAL TRAINING	R 6 028,41	TERM CONTRACT
19/02/2018	51736	LNM51736	SUNSET CLEANING AND CATERING	PROCUREMENT OF 100 PEOPLE LUNCH AND 45 BREAKFAST WHILE ATTENDING EXCO LEGOTLA	R 19 037,20	QUOTATION
22/02/2018	52128	LNM52128	BABIRWA TRAVEL	PROCUREMENT OF CONFERENCE PACKAGE FOR 13 PEOPLE AROUND LEBOWAKGOMO THEY WILL BE ATTENDING EMPLOYMENT EQUITY TRAINING 26 TO 27 FEBRAUARY 2018	R 12 408,74	TERM CONTRACT
15/02/2018	50160	LNM50160	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR TWO OFFICIAL ATTENDING TRAINING IN POLOKWANE	R 13 317,46	TERM CONTRACT

26/02/2018	52089	LNM52089	BABIRWA TRAVEL	ACCOMODATION AND MEALS AND CONFERENCE PACKAGE	R 31 817,28	TERM CONTRACT
23/02/2018	52129	LNM52129	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MPHAAHLELE CR	R 6 628,60	TERM CONTRACT
27/02/2018	51327	LNM51327	MOTEMO'S CATERING AND PROJECTS	SUPPLY AND DELIVERY OF BOTTLED WATER	R 10 000,00	QUOTATION
15/02/2018	51321	LNM51321	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR SETATI R	R 5 061,84	TERM CONTRACT
23/02/2018	50212	2010647	Zebediela community radio	procurement of advertising for capacity building for 15 days from 23 to 15 /03/2018	R 21 000,00	DEVIATION
21/02/2018	50594	2010637	LEKGALAKA TRADING AND ENTREPRISE	CATERING FOR LUNCHING OF WARDBASE AIDS COUNCIL ON THE 22/02/2018	R 16 400,00	QUOTATION
15/02/2018	3144	2010632	PURE ROYALE TRADING AND CONSTRUCTIONS	REPAIRS AND MAINTENANCE OF AIR CONDITIONERS	R 9 400,00	QUOTATION
13/02/2018	50723	2010628	MANTHABO2 AIRCONDITIONING	SUPPLY AND DELIVERY OF AGGREGATE STONES, CRUSHED RUN AND OPC CEMENTS	R 22 785,00	QUOTATION
13/02/2018	50720	2010629	MELLO MULTI PROJECTS	SUPPLY AND DELIVERY OF 80 BAGS PPC CEMENT	R 10 400,00	QUOTATION
27/02/2018	51328	2010661	DR LEBESE	PROCUREMENT OF TRANSPORTATION OF MAGATLE IMBIZO	R 17 000,00	QUOTATION
26/02/2018	5167	LNM50167	MOLOGADI MMAZWI TRADING	PROCUREMENT OF CATERING 300 PEOPLE	R 19 500,00	QUOTATION
26/02/2018	50168	LNM250168	HLAPJADI WA HLABIRWA	PROCUREMENT OF TENT, 300 CHAIRS, 2 TOILETS, 3 TABLE	R 10 450,00	QUOTATION
26/02/2018	50169	LNM50169	MAGABOKE CATERING AND PROJECTS	PROCUREMENT OF CATERING FOR 50 PEOPLE	R 6 800,00	QUOTATION

22/02/2018	52078	2010656	HUMAN COMMUNICATION	procurement of advert of MPAC public hearing	R 17 215,20	QUOTATION
15/02/2018	51366	2010645	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR AGNES LEHOMO WHILE ATTENDING MFMP AT KIBBLER PARK JOHANNESBURG	R 10 846,80	TERM CONTRACT
19/02/2018	52012	LNM52012	BABIRWA TRAVEL	PROCUREMENT OF A RENTABLE CAR	R 22 189,39	TERM CONTRACT
22/02/2018	52078	LNM52078	BABIRWA TRAVEL	PROCUREMENT FOR ADVRT ON THE SOWETAN AND REVIEW	R 17 215,20	TERM CONTRACT
13/02/2018	51732	LNM51732	BABIRWA TRAVEL	PROCUREMENT OF ADVERT FOR 2016/17 ANNUAL REPORT TO BE ADVERTISED ON THE SOWETAN AND SUNDAY WORLD	R 12 870,14	TERM CONTRACT
13/02/2018	50410	2010622	MARLEN EIENDOMME BPK	TRAINING FOR FIREARM OF FOUR TRAFFIC OFFICERS	R 9 240,01	QUOTATION
06/02/2018	50159	LNM50159	Samza construction	Procurement of catering for 80 people for bylaws operation on the 07/02/2018	R 7 360,00	Quotation
06/02/2018	51731	LNM51731	Babirwa travel	Procurement of Conference package for 30 people for extended management planning session	R 24 658,39	Term contract
20/02/2018	4476	2010636	Thalema trading	Supply and delivery of protective clothing	R 20 896,70	TERM CONTRACT
16/02/2018	52331	2010635	Tlakula occupational health services	Medical examination for boxing	R 23 800,00	QUOTATION
08/02/2018	50211	LNM50211	Babirwa travel	Procurement of accommodation and meals for two officials and 8 conference package for attending Bid adjudication committee meeting at Polokwane	R 35 595,34	Term contract

12/02/2018	51365	2010620	Mahlodi-a-mphela projects	Supply and delivery of A4 white papers	R 29 000,00	Quotation
				Total	R 999 234,16	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Mar-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
28/03/2018	51341	LNM51341	HUMAN COMMUNICATION	ADVERTMENT OF ADJUSTMENT BUDGETS	R15 604,50	QUOTATION
28/03/2018	51372	LNM51372	SIE-MAGIC	CATERING FOR 200 PEOPLE FOR THE CAPECITY BUILDING	R 13 000,00	QUOTATION
28/03/2018	51475	LNM51475	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR RUITERS RS BUT REPLACED WITH MAGIRI K FOR ATTENDING PROGRAMME FOR LOCAL GOVERNMENT ENERGY IN JOHANNESBURG SANTON.FROM THE 07/03/2018 TO 09/03/2018	R 5 037,74	TERM CONTRACT
28/03/2018	50214	2010689	MAHLODI A MPHELA PROJECT AND SUPPLY	CATERING FOR 200 PEOPLE FOR THE CAPECITY BUILDING	R 11 800,00	QUOTATION
28/03/2018	51371	LNM51371	NACHALAH SUPPLY AND PROJECTS	PROCUREMENT FOR MOBILE TOILETS FOR CAPACITY BUILDING	R 2 900,00	QUOTATION
23/03/2018	52074	2010681	MMAKGOPA CATERING SUPPLIES	CATERING FOR MPAC PUBLIC PARTICIPATION ON THE 07/03/2018 AT CIVIC CENTRE HALL FOR 200 PEOPLE	R 14 000,00	QUOTATION

23/03/2018	52076	2010683	DIBAGENG ENTERPRISE	PROCUREMENT FOR SOUND SYSTEM AND TWO CORDLESS MICROPHONE AND VIP MOBILE	R 13 000,00	QUOTATION
22/02/2018	52083	2010682	NACHALAH SUPPLY AND PROJECTS	MPAC COMMUNITY PARTICIPATION TRANSPORTATION	R 24 000,00	QUOTATION
16/03/2018	52084	LNM52084	MORONTSHEG TRADING	PROCUREMENT FOR TRANSPORTATION FOR MPAC PUBLIC PARTICIPION	R 17 000,00	QUOTATION
27/03/2018	50194	LNM,50194	REYAKOPELE TRADING	PROCUREMENT OF TRANSPORTATION FOR MAGOR'S BOXING TOURNMENT	R 11 500,00	QUOTATION
28/03/2018	52095	LNM52095	MOTEMO'S CATERING AND PROJECTS	CATERING OF 100 PEOPLE FOR PUBLIC PARTICIPATION	R 6 060,00	QUOTATION
28/03/2018	50217	2010691	MMELADI'S TRADING	BREAKFAST FOR 100 PEOPLE FOR THE CAPACITY BUILDING	R 12 100,00	QUOTATION
28/03/2018	50224	2010692	REKGO THE AND SONS TRADING	SUPPLY AND DELIVERY OF PHOTOCOPY PAPERS	R 66 715,00	TERM CONTRACT
28/03/2018	50302	2010675	HUMAN COMMUNICATION	ADVERTMENT VACANCY AT SOWETAN AND SUNDAY WORLD	R 26 624,13	QUOTATION
28/03/2018	50227	2010686	ITIRELE SEROGOLE	SUPPLY AND DELIVERY OF PHOTOCOPY PAPERS	R 96 450,00	TERM CONTRACT
28/03/2018	50191	LNM50191	TOPA KATLEGO CONSTRUCTION	PROCUREMENT OF TRANSPORTATION for majors boxing tournament	R 10 200,00	QUOTATION
28/03/2018	51745	LNM51745	ADDANDE	PROCUREMENT OF TENT 20 X 16 AND 200 CHAIRS , 4 toilets, pa sound system and 400 mineral bottled water	R 17 060,00	QUOTATION
27/03/2018	50951	2010653	greater Lebowakgomo	PROCUREMENT OF ADVERTSMET FOR MAJORIAL IMBIZO	R 12 720,00	QUOTATION

27/03/2018	51476	LNM51476	NACHALAH SUPPLY AND PROJECTS	PROCUREMENT OF CATERING FOR 17 PEOPLE TO ATTEND CDM MIG DISTRICT MEETING	R 1 445,00	QUOTATION
01/03/2018	4682	2010544	MAGOJA COMMUNICATIONS	A6 DIARIES, SPIRAL, WRAPPED IN GLOSS.SIX PAGER-DESK CALENDER WITH TOP QLUED ON BOND A2 SIZE PRINTED SINGLED SIDE WITH CORPORAT B5 SIZED DIARIES. B5 DIARIES WITH SPIRAL WRAPPED IN GLOSSY . A1 POSTER CALENDER 180G GLOSS FULL COLOUR. TENT CALENDER PRINTED BOTH SIDE FULL COLOR	R 523 068,00	TERM CONTRACT
23/03/2018	2758	LNM2758	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR CLLR THOBEJANE A, MAKGATI MA AND MPHOFELAS	R 9 075,16	TERM CONTRACT
22/03/2018	50658	LNM50658	BABIRWA TRAVEL	ACCOMODATION AND MEALS FORNTSOANE PB	R 2 729,78	TERM CONTRACT
22/03/2018	52093	LNM52093	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MPHAHLELE MS	R 994,29	TERM CONTRACT
23/03/2018	51740	LNM51740	BRIDMA GENERAL SUPPLIES	SUPPLY AND DELIVERY OF BOTTLED WATER	R 20 000,00	QUOTATION
22/03/2018	50193	LNM50193	EKAGENG RECYCLING AND PROJECTS	PROCUREMENT OF TRANSPORTATION FOR BOXING TOURNMENT	R 10 480,00	QUOTATION
22/03/2018	51368	LNM51368	PAYDAY	LEGISLATIVE UPDATE SYMPOSIUM SEMINAR	R 16 494,00	QUOTATION
22/03/2018	52092	LNM52092	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR CLLR DOUBATA NN	R 1 090,71	TERM CONTRACT

16/03/2018	52075	LNM52075	MADIKS SOLUTION	PROCUREMENT OF CATERING FOR 200 PEOPLE TO ATTEND MPAC COMMUNITY PARTICIPATION	R 15 500,00	QUOTATION
16/03/2018	52333	LNM52333	MAREDI A MOLOGADI CATERING AND PROJECTS		R 15 800,00	QUOTATION
23/03/2018	50215	2010690	NGWANADIJANE	PROCUREMENT OF CATERING FOR 200 PEOPLE TO ATTEND CAPACITY BUILDING	R 14 000,00	QUOTATION
07/03/2018	51632	2010550	ALCO SAFE PTY LTD	CALIBRATION OF ALCOHOL METERING DEVICES	R 6 156,00	TERM CONTRACT
14/03/2018	50178	LNM51729	MMAKGOPA CATERING SUPPLIES	PROCUREMENT OF BOXING EQUIPMENTS HEAD, QUADS, BOXING SLAP, WATCH, PROTECTION, WOMEN BANGADO	R 28 925,00	QUOTATION
16/03/2018	50163	LNM50163	KWENABEL TRADING	PROFESSIONAL ASSESMENT FOR BOXERS DURING MAYORS BOXING EVENT	R 29 640,00	QUOTATION
07/03/2018	51728	LNM51728	FOURMAN TRADING	PROCUREMENT OF CATERING FOR 100 PEOPLE DURING MAJORS TOURNMENT	R 10 000,00	QUOTATION
12/03/2018	51729	LNM51729	MELDIES TRADING	PROCUREMENT OF TENT , CHAIRS, STEEL TABLE, GENERATOR AND PA SOUND SYSTEM	R 18 000,00	QUOTATION
22/03/2018	52339	LNM52339	BABIRWA TRAVEL	PROCUREMENT OF BREAKFAST AND LUNCH FOR 15 PEOPLE WHILE ATTENDING MEDICAL EXAMINATION ON THE 23/03/2018 AT POLOKWANE	R 13 377,72	TERM CONTRACT
14/03/2018	50185	LNM50185	MADIKELA TRADING	PROCUREMENT OF CATERING FOR 400 PEOPLE DURING MAJOR BOXING TOURNMENT	R 22 000,00	QUOTATION
07/02/2018	50156	2010615	MAKHUTE	PROCUREMENT OF 70 PEOPLE	R 4 900,00	QUOTATION

13/03/2018	51742	LNM51742	AQUA DOT	PROCUREMENT OF 120 PEOPLE	R 9 120,00	QUOTATION
13/03/2018	50184	LNM50184	MOKITIKASI CATERING AND CLEANING	PROCUREMENT FOR 100 PEOPLE	R 4 800,00	QUOTATION
07/03/2018	50165	LNM50165	BABILI CONSTRUCTION	TENT, 400 CHAIRS, TOILETS, 3 TABLE	R 20 000,00	QUOTATION
14/03/2018	50153	LNM50153	SUNSET CLEANING AND CATERING	BREAKFAST OF 100 PEOPLE SANDWICH , FISH FINGER	R 6 000,00	QUOTATION
07/03/2018	50166	LNM50166	MOTLALEPULE	PROCUREMENT OF CATERING FOR 50 PEOPLE	R 7 000,00	QUOTATION
07/03/2018	50164	LNM50164	NO 24 BLACKMOON	[PROCUREMENT OF CATERING FOR 400 PEOPLE	R 25 176,00	QUOTATION
01/03/2018	51741	LNM51741	SOBI TRADING	P[ROCUREMENT OF CATERING FOR 80 PEOPLE FOR 2 DAYS	R 18 400,00	QUOTATION
22/03/2018	50197	LNM,50197	MOROVI TRADING	PROCUREMENT FOR 60 PEOPLE	R 5 520,00	QUOTATION
26/03/2018	52094	LNM52094	FOURMAN TRADING	PROCUREMENT FOR PA SOUND SYSTEM	R 8 800,00	QUOTATION
07/03/2018	50182	LNM50182	MAKHUTE GENERAL TRADING	PROCUREMENT OF SUPPLY AND DELIVERY OF REFRESHMENTS	R 19 800,00	QUOTATION
14/03/2018	50180	LNM50180	MOROVI SPPLIERS AND PROJECTS	PROCUREMENT OF TOILETS, STEEL TABLES AND SOUND SYSTEM	R 10 300,00	QUOTATION
14/03/2018	50186	LNM50186	MOTEMO'S CATERING AND PROJECTS	PROCUREMENT OF CATERING 100 PEOPLE	R 8 000,00	QUOTATION
07/02/2018	50423	2010614	WORK DYNAMICS	COMPETENCY ASSESMENT	R 7 224,00	QUOTATION
14/03/2018	50188	LNM50188	nkashapane booster fin trading	supply and delivery of fuel- diesel	R 2 000,00	QUOTATION
22/03/2018	50226	2010695	molaba investment	SUPPLY AND DELIVERY OF PHOTOCOPY PAPERS	R 45 759,65	QUOTATION
22/03/2018	51743	2010697	HUMAN COMMUNICATION	SPACE FOR ADVERT ON SOWETAN AND REVIEW SDBIP	R 12 195,26	QUOTATION
20/03/2018	51477	LNM51477	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR LEKGORO C AND KGANYAGO D WHILE ATTENDING EPWP LEARNING FORUM	R 5 302,88	TERM CONTRACT

20/03/2018	51370	LN51370	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR LEHOMO WHILE ATTENDING MFMP TRAINING	R 9 014,90	TERM CONTRACT
19/03/2018	50200	LN50200	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MASHILOANE LO AND MASHIANE MJ FOR ATTENDING TRAINING IN POLOKWANE	R 3 374,56	TERM CONTRACT
20/03/2018	51737	LN51737	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR ATTENDING PROVINCIAL MONITORING AND EVALUATION FORUM AT COLLINS CHABANE MUNICIPALITY	R 1 590,86	TERM CONTRACT
20/03/2018	51741	LN51741	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR SEDUMA M AT BELA BELA	R 2 651,44	TERM CONTRACT
15/03/2018	51342	LN51342	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MOHLALA B AND MAPHOSA WHILE ATTENDING PROVINCIAL SERVICE COMPLANTS FORUM MEETING AT FETAKGOMO LOCAL MUNICIPALITY	R 1 042,50	TERM CONTRACT
23/03/2018	52092	LN52092	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MASHITA WT ATTENDING CDM WARD COMMITTEE CONFERENCE	R 1 301,62	TERM CONTRACT
06/03/2018	50662	LN50662	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR CLLR MATHABATHA WHILE ATTENDING LOCAL GOVERNMENT SUMMIT AT JOHANNESBURG	R 4 997,96	TERM CONTRACT
20/03/2018	50663	LN50663	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR CLLR MOGASHOA while attending PERFORMANCE MANAGEMENT AND LABOUR LAW SEMINAR	R 3 374,56	TERM CONTRACT

23/03/2018	52017	LNM52017	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR 4 PEOPLE WHILE ATTENDING DISTRICT WORD COMMITTEE INDUCTION SESSION	R 3 341,15	TERM CONTRACT
15/03/2018	51337	LNM51337	CICFARO	REGISTRATION FEE FOR AUDIT AND RISK INDABA SETATI RAMPORA AND MAPULA LEDWABA	R 11 598,00	QUOTATION
23/03/2018	51337	LNM51337	CIGFARO	REGISTRATION FEE FOR RISK INDABA AND AUDIT FOR MAKHUBELE N.C	R 6 211,00	QUOTATION
20/03/2018	50199	LNM50199	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR L KANYANE AND T MOROASWI	R 5 163,08	TERM CONTRACT
20/03/2018	52336	LNM52336	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MPHABLELE SLAND MS PHASHA N AND DRIVER WHILE ATTENDING ANNUAL LOCAL GOVERNMENT AT BIRCHWOOD HPTAL	R 6 749,12	TERM CONTRACT
05/03/2018	51340	2010687	TN Ntsakisi (pty) Ltd	Procurement of catering for quarterly district back to basic engagement on the 06/03/2018	R16 850,00	Quotation
27/03/2018	51762	LNM51333	Hunadi le mologadi business	Procurement of catering services for mens and gender forum at cultural centre hall on the 22/03/2018	R4 250,00	Quotation
22/03/2018	50253	LNM50253	SITA	DRP review request for purchase order	R666 264,56	Organ of state
09/03/2018	3142	2010688	Thalema trading	Supply and delivery of protective clothing	R135 550,80	TERM CONTRACT
15/03/2018	50192	LNM50192	Amogelang le tshegofatso	Procurement of bus hire for Mayors boxing tournament to be held on the 17/03/2018	R 13 500,00	Quotation

20/03/2018	50222	2010694	LRP General supplier	Supply and delivery of stationery	R 60 559,25	TERM CONTRACT
14/03/2018	50220	2010685	Mushabi trading enterprise	Supply and delivery of stationery	R 27 452,00	TERM CONTRACT
15/03/2018	50190	LN50190	Amogelang le tshegofatso	Procurement of bus hire for Mayors boxing tournament to be held on the 17/03/2018	R 14 240,00	Quotation
15/03/2018	50195	LN50195	Hlanganisa sport promotion	Supply, delivery, assemble and certification of boxing ring for mayor's boxing ring	R 23 940,00	Quotation

Total

R 2 377 862,18

REPORT OF ORDERS ISSUED FOR THE MONTH

Apr-18

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
24/04/2018	4528	LNM4528	Lesedi MNM Enterprise	Catering for council meeting to be held at Mehlaeng Community hall on the 26/04/2018	R 15 150,00	QUOTATION
23/04/2018	50428	Inm50428	Mokopisi PTY LTD	Catering for 19 people attending training at Cultural	R 3 154,00	QUOTATION
24/04/2018	4529	LIM4529	Khukele PTY LTD	Hiring of sound system and VIP toilets for council meeting held at Mehlaeng Community hall	R 19 500,00	QUOTATION
13/04/2018	51417	LNM51417	Madiks Solutions	Catering services for 100 people for IDP/budget onn 15 April 2018 at Dithabaneng Hall	R 6 000,00	QUOTATION
05/04/2018	51421	LNM51421	Nachala Supply and services	Catreing services for 100 people on the 08/04/2018 at Eureka Primary school	R 8 000,00	QUOTATION
20/04/2018	50232	LNM50232	Babirwa Travel	Accomodation and meals for Agnes at Johannesburg check in 22-27 April 2018 attending MFMP training	R 9 173,00	TERM CONTRACT
20/04/2018	51447	LNM51447	Babirwa Travel	Conference package for 40 people for Business meeting with Mayor at Patong Lodge on the 23 April 2018	R 20 096,55	TERM CONTRACT
13/04/2018	51375	LNM51375	Babirwa Travel	Hiring of speaker s car and fuel as from 12-21 April 2018	R 17 224,41	TERM CONTRACT

20/14/2018	51448	LNM51448	Babirwa Travel	Conference package for 50 people for meeting with Mayor and traditional authorities on the 23 April 2018 at Patong Lodge	R 30 235,35	TERM CONTRACT
18/04/2018	51427	LNM51427	Babirwa Travel	Catering for 100 people for IDP/Budget Imbizo on 18 April 2018 at Madikeleng Hall	R 7 000,00	QUOTATION
20/04/2018	51428	LNM51428	Babirwa Travel	Catering for 100 people for Mayor Imbizo at Mahlatjane on the 20/04/2018	R 8 000,00	QUOTATION
17/04/2018	51449	LNM51449	Re thusegile Trading	Catering services for 100 people for IDP/budget on 18/04/2018 at Hweleshaneng	R 7 275,00	QUOTATION
26/04/2018	51202	LNM51202	Babirwa Travel	Accommodation and meals for Mkgapa Iris, Mashoene T and T Letsoalo attending Municipal sports of South Africa check in 10-12 May 2018	R 8 907,66	QUOTATION
04/04/2018	51723	LNM51723	Babirwa Travel	Accommodation, meals, flights from Polokwane Airport to Cape Town, car hire GPS parking for world check in 16 -21 April 2018 Maleka RA, Seduma MP and Magama P	R 86 047,67	QUOTATION
20/04/2018	51446	LNM51446	Babirwa Travel	Conference package to host individual performance assessment at Patong lodge 24-25 April 2018	R 4 828,00	QUOTATION
13*/04/2018	51750	LNM51750	Hlapjadi Wa Hlabirwa Trading cc	Catering for 250 people for IDP/Budget Imbizo at Fahloshanang Drop in centre	R 20 562,50	QUOTATION
11/04/2018	51724	LNM51724	Reed exhibition	Procurement for exhibition space and furniture at world trade market on the 18-20 April 2018 in Cape Town	R 55 890,32	Deviation
18/04/2018	50225	2010707	Bohlabatsatsi trading JV Segeru General suppliers	Supply and delivery of photocopy papers	R 52 024,75	TERM CONTRACT
09/04/2018	50228	2010699	Hackfort Investment	Supply and delivery of Catridges	R102 400,40	TERM CONTRACT

03/04/2018	52340	LN52340	Tlakula occupational health services	Medical examination for 26 corpotare servies Department employees	R 22 100,00	QUOTATION
26/04/2018	2761	LN2761	Babirwa Travel	Accomodation and meals attending Capricorn District LGR Lekgotla check in 02-04 May 2018	R 3 379,60	TERM CONTRACT
20/04/2018	50753	LN50753	Babirwa Travel	Accomodation and meals for Mr Kgaase LE, Moroaswi S and Mametja M attending workshop at CSR check in 29-31 May 2018	R 9 776,70	TERM CONTRACT

Total

R 516 725,91

REPORT OF ORDERS ISSUED FOR THE MONTH						
May-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
03/05/2018	50758	LN50758	Mello Multipurpose cc	Catering services for 200 people at Maijane Community hall for awareness campaign	R 12 200,00	QUOTATION
02/05/2018	51104	LN51104	Motsomi Green leaves	Hiring of bus for Imbizo at Maralaleng on the 02/05/2018	R 10 500,00	QUOTATION
02/05/2018	50760	LN50760	Sobitha Entertianment	Hiring of sound system, breakfast for 50 people and 500 bollted water for Community service awareness caimpaign at Maijane Hall	R 9 500,00	QUOTATION
02/05/2018	52341	LN52341	Babirwa travel	conference package for 60 people on the 04 May 2018 at Patong attending HR working group	R 28 243,80	TERM CONTRACT

07/05/2018	51203	LN51203	Babirwa travel	Accommodation and meals for IMSSA meeting in Maruleng for Letsoalo Theo, Mashoeni Tshepo check in 07-08 May 2018	R 4 707,30	TERM CONTRACT
02/05/2018	50666	LN50666	Babirwa travel	Accommodation and meals for Speaker Ntsoane PB for attending Capricorn District	R 3 378,87	TERM CONTRACT
26/04/2018	2761	LN2761	Babirwa travel	Accommodation and meals for Tobejane TA for attending Capricorn IGR Lekgotla on 02 April 2018 at Mokopane the park	R 3 378,87	TERM CONTRACT
03/05/2018	52342	LN52342	Babirwa travel	breakfast and lunch for 40 people for HR working group	R 6 400,00	TERM CONTRACT
02/05/2018	51103	LN51103	Mogotwoane Business Trading and Projects	Hiring of VIP toilet ,tent chairs and tables for Imbizo at Maralaleng	R 18 780,00	QUOTATION
22/05/2018	51105	LN51105	Mogotwoane Business Trading and Projects	Catering for 100 people at Malaleng Imbizo	R 9 000,00	QUOTATION
02/05/2018	50761	LN50761	Kanyane A Mahlako Trading Enterprise	Catering services for 150 people at Maijane community Hall on 04 May 2018	R 9 450,00	QUOTATION
22/05/2018	51159	LN51159	Mamafika Trading	Catering for 200 people at Nokotlou Stadium	R 14 000,00	QUOTATION
04/05/2018	50426	LN50426	Human Communications	Advertisement of vacant post on Sunday world ans Sowetan	R 29 806,16	QUOTATION
07/05/2018	51106	LN51106	Lesego rato Legacy	breakfast and lunch for 40 people for extended management planning session on 08 May 2018 at Lebowakgomo legislature	R 5 600,00	QUOTATION
20/05/2018	50760	LN50760	Sobitha enterinment	Catering for 50 people ,bottled and sound system at Maijane Community hall for Community services awarness champaign	R 9 500,00	QUOTATION

15/05/2018	50243	LNM50243	Babirwa travel	Accommodation and meals for Rosina Ngoveni for attending SALGA Municipal innovative check in 12-16 June 2018	R 6 804,48	TERM CONTRACT
29/05/2018	50103	LNM250103	Double Edge Projects	Supply and delivery of Cricket hats and Golf T shirts	R 8 040,00	QUOTATION
28/05/2018	51108	Inm51108	Fourman Trading	Lunch for 100 people for IDP Rep forum on 23 May 2018	R 7 500,00	QUOTATION
07/05/2018	5397	LNM5397	Ritepath HR Solutions	Training of Registry officials for records management training	R 22 800,00	QUOTATION
29/05/2018	52015	LNM52015	Fourman Trading	Hiring of tables and supply of water for council meeting	R 4 620,00	QUOTATION
09/05/2018	2765	LNM2765	Babirwa travel	Accommodation and meals for Lonnic Shai at Phalaborwa from 10-13 May 2018	R 6 759,20	TERM CONTRACT
31/05/2018	52344	Inm52344	Napem trading	Breakfast for 100 people for employee wellness champaign at Lebowakgomo Satdium on 01/06/2018	R 6 000,00	QUOTATION
23/05/2018	51208	LNM51208	Babirwa travel	Accommodation and meals for preparatory meeting at Maruleng Local Municipality check in 24-25 April 2018	R 4 707,30	TERM CONTRACT
23/05/2018	51763	LNM51763	Mamotsiwa General trading and Supply	Breakfast and lunch for 80 people for SOMA at Nokotlou stadium	R 13 890,00	QUOTATION
24/05/2018	51151	LNM51151	Mcven pty ltd	Hiring of Sound system for SOMA at Nokotlou	R 118 000,00	7 days advert
22/05/2018	51154	LNM51154	Arbiter Business Developers	Catering services for 200 people at Mafefe for SOMA on the 24 May 2018 at Nokotlou	R 16 000,00	QUOTATION
31/05/2018	52348	LNM52348	Pholosho wa Malope Trading	Hiring of Sound system for employee awareness champaign at Lebowakgomo stadium on 01 June 2018	R 12 000,00	QUOTATION

21/05/2018	51164	LNM51164	BMBM Trading	Decoration services for SOMA at Mafefe Nokotlou stadium	R 27 020,00	QUOTATION
30/05/2018	52016	LNM52016	Thakgaletswalo holdings	Hiring of Sound system for coucil meeting at Civic centre on the 30/05/2018 at 11h00	R 10 800,00	QUOTATION
21/05/2018	51157	LNM51157	Mokere holsings	Catering services for 200 people for SOMA on 24 May 2018	R 16 000,00	QUOTATION
17/05/2018	4691	LNM4691	Zebediela FM	Radio advertisement broadcast for state of the municipal address 2018 to be held at Mafefe Nokotlou stadium on the 24 May 2018	R 14 700,00	DEVIATION
22/05/2018	5116	LNM51156	Hlapyadi wa Hlabirwa Trading	Catering services for 200 people for SOMA at Mafefe stadium at Nokotlou stadium on the 24 May 2018	R 16 000,00	QUOTATION
28/05/2018	51348	LNM51348	The institute of internal auditors South Africa	Registration fee for annual workshop on 31 May 2018 for Rampuru Setati, Isaya Maloa, Mapula Ledwaba and Ntebo Hlungwane	R 7 600,00	DEVIATION
31/05/2018	52345	LNM52345	Fourman Trading	Lunch for 100 people for wellness day on 1st June 2018	R 8 500,00	QUOTATION
11/05/2018	50245	LNM50245	Babirwa travel	Accomodation and meals for 09 people at the Ranch Polokwane for BAC meeting on 12-18 May 2018 and conference package	R 66 179,81	TERM CONTRACT
22/05/2018	51155	LNM51155	Axe Marumuo	Catering for 200 people at Nokotlou for SOMA ON THE 24/05/2018	R 16 000,00	QUOTATION
07/05/2018	50737	LNM50737	Selema plant Construction	Hiring of chain excavator for 85 hours wet rate including operator	R 74 778,75	TERM CONTRACT
18/05/2018	51346	LNM51346	Hunadi le Mologadi Business	Catering services for the meeting scheduled for the 21 May 2018 for 25 people for audit committee on the 21 May 2018	R 1 562,50	QUOTATION
15/05/2018	50735	LNM50735	Selema plant hire construction	Hiring of Doze for 80 hours wet rate and operator	R 75 900,00	TERM CONTRACT

21/05/2018	51163	LN51163	Hlatse akea Travelling	Catering for 300 VIP at Mafefe for SOMA on the 24/05/2018	R 25 500,00	QUOTATION
23/05/2018	51173	LN51173	Ntokwa Building and general	Hiring of 02 65 seater transport for transorting people to Mafefe SOMA on the 24 may 2018	R 29 440,00	QUOTATION
10/05/2018	4532	LN4532	Babirwa travel	Accomodation and meals for 07 councillors to attend ethical and discliplinary workshop at Ekurruleni check in166-18 May 2018	R 23 826,18	TERM CONTRACT
22/05/2018	51765	LN51765	Mantjororo General trading	Hring of 4*22 seater for SOMA at Nokotlouy staduim	R 4 000,00	QUOTATION
02/05/2018	2766	LN2766	Babirwa travel	Accomodation and meals for Themane for attending IGR mmeting Lekgotla from 2-4 May 2018	R 2 595,05	TERM CONTRACT
14/05/2018	50433	LN50433	Human Communications	Advertisement of acant post published on Sunday worls and Sowetan	R 23 844,93	QUOTATION
21/05/2018	50762	LN650762	Ramabele wa Matlate le Maesela	procurement of 100 reflector jacket	R 9 000,00	QUOTATION
09/05/2018	50752	LN50752	Alta Swanapeol and associates	Registration fee for 03 officials Moroaswi TS,Kgaase LE and Mametja MZ on 30/05/2018 attending annual road Traffic and transport Legislation workshop	R 9 684,21	DEVIATION
15/05/2018	50754	LN50734	Selema Plant Hire Construction	Hiring of Grader for 130 hours	R 106 145,00	TERM CONTRACT
14/05/2018	50434	LN50434	Human Communications	Advertisement of vacant positionts at Sunday world and Sowetan	R 28 654,96	QUOTATION
15/05/2018	50764	LN50764	Babirwa travel	Accomodation and meals for Mashiane M and Mashiloane L at Polokwane attannding training check in 15-18 May 2018	R 12 359,68	TERM CONTRACT
22/05/2018	51166	LN51166	Ramaesele Ramaabele trading	Breakfast for 150 VIP at SOMA mafefe on the 24/05/2018	R 17 800,00	QUOTATION

07/05/2018	50431	LN50431	Babirwa travel	Accommodation and meals for CR Mphahlele attending Job evaluation unit meeting at Polokwane check in 07-11 May 2018	R 6 952,32	TERM CONTRACT
23/05/2018	51178	LN51178	Maele Civil Construction and projects	Hiring of Bus for SOMA at Nokotlou stadium on the 24/05/2018	R 17 000,00	QUOTATION
15/05/2018	50233	LN50233	Babirwa travel	Accommodation and meals Agnes Lehomo for attending MFMP traing in Johannesburg check in 20-26 May 2018	R 10 863,00	TERM CONTRACT
22/05/2018	51174	LN51174	Thabeng Supply and projects	Hiring of buses for SOMA at Nokotlou stadium on the 24/05/2018	R 29 000,00	QUOTATION
07/05/2018	50431	LN50431	HETAT Consulting	Catering for 19 people who are attending training at Cultural centre for 08 days	R 14 668,00	QUOTATION
31/05/2018	50853	LN50853	Madikela trading	Catering services for 100 people for wellness day on 01/06/2018 at Lebowakgomo stadium	R 6 800,00	QUOTATION
22/05/2018	51164	LN51164	Thokwadi Cnstruction	Supply and delivery of 2500 bottled water plus storage at Mafefe for SOMA on the 24/05/2018	R 17 500,00	QUOTATION
30/05/2018	52346	LN52346	Moleya bricks and projects	Hiring of VIP toilets for wellness day	R 21 562,50	QUOTATION
09/05/2018	5191	LN5191	Babirwa travel	Accommodation and meals for Masoga MC attending SAICE Road construction and mainatanance in Polokwane check in 09-11 May 2018	R 3 379,60	TERM CONTRACT
23/05/2018	51179	LN51179	Boiketlo baka trading	Hiring of 2 65 seater transport toattane SOMA on the 24 May 2018 at Mafefe Nokotlou stadium	R 26 000,00	QUOTATION
22/05/2018	51161	LN51161	Mologadi Mmaswi trading	Catering for 200 people for SOMA at Mafefe on the 24/06/2018	R 13 800,00	QUOTATION

14/05/2018	4694	LNM4694	Mnapyane holdings	Advertisement of Lepelle Nkumpi SOMA 2018 at Sowetan newspaper	R 16 102,00	QUOTATION
22/05/2018	51162	LNM51162	Lehumo la mafori transport Solutions	Catering for 200 people at Nokotlou stadium for SOMA on the 24/05/2018	R 16 000,00	QUOTATION
19/05/2018	50733	LNM50733	Selema Plant hire construction	Hiring of loe bed truck for 90 hours wet rate and operator	R 53 820,00	TERM CONTRACT
15/05/2018	50732	LNM50723	Selema plant hire Construction	Hiring of 10m3 tipper truck 160 hours wet rate and operator	R 364 320,00	TERM CONTRACT
25/05/2018	50436	LNM50436	Basadzi personnel	advertisement of erratum of vacant posts on Sunday world and Sowetan	R 13 348,52	QUOTATION
21/05/2018	50435	LNM50435	Babirwa travel	Accomodation and meals for Mphahlele CR to attaend Job evaluation unit check in 21-25 MAY 2018	R 6 035,00	TERM CONTRACT
28/05/2018	51109	LNM51109	Babirwa travel	Conference facility including lunch for 20 people on 11/05/2018 in Lebowakgomo Patong Lodge	R 10 959,56	TERM CONTRACT
23/05/2018	51165	LNM51165	Mphe Borotho and Projects	Breakfast forb 100 people at Nokotlou stadium attending SOMA on the 24/05/2018	R 15 000,00	QUOTATION
02/05/2018	2766	LNM2766	Babirwa travel	Accomodation and meals for Cllr Motlishi Kgwedi at Mokopane for attending IGR Lekgotla check in 02-05/05/2018	R 3 379,60	TERM CONTRACT
09/05/2018	51204	LNM51204	Nakene PJ	Catering services for 80 people for advisory forum members held on the 10/05/2018 at Lebowakgomo fire station	R 6 450,40	QUOTATION
31/05/2018	52341	LNM52341	Motsomi Green leaves	Hirinig of 12*12 white tent for employee wellness day at Lebowakgomo stadium on 01/06/201	R 13 600,00	QUOTATION

22/05/2018	51171	LN51171	Hlatse kea travel;ling	3*65 seater trasnpertr for SOMA at Noko tlou stadium	R 25 400,00	QUOTATION
15/05/2018	50736	LN50736	Selema plant Hire Constructon	Hiring of TLB for 125 hours wet rate and operator	R 56 062,25	TERM CONTRACT
22/05/2018	51170	lnm51170	Thokwadi Cnstruction	Hiring of buses for SOMA at Mafefe Nokotlou staduim on the 24/05/2018	R 29 800,00	QUOTATION
3/05/2018	51172	LN51172	Morwamogodi Projetscs and Supply	3*65 seater transport for transporting people to Mafefe Nokotloub stadium for SOMA on the 24/05/2018	R 27 500,00	QUOTATION
23/05/2018	51208	LN51208	SALGA	Registration fee for Municipal manager,Rosina Ngoveni and Cllr Ramokolo	R 5 000,00	ORGAN OF STATE
21/05/2018	51111	LN51111	Retang Dimakatso Trading and projects	Hiring 65 seater transport fortransportation of Ga Ledwaba Community members for IDP meeting on the 21/05/2018	R 6 800,00	QUOTATION
15/05/2018	51167	LN51167	Ballaodikgomo	Hiring of 4 VIP toilet,10 Mass toilet and 1 Disability toilet	R 25 120,00	QUOTATION
22/05/2018	51764	LN51764	Rekhothe and sons trading and projects	Supply and delivery of Calculations aqnd dictionary for take girl child to work	R 29 100,00	QUOTATION
22/05/2018	51153	LN51153	MC JAY	Catering service sofr 200 people at MAFEFE for SOMA on 24/05/2018	R 15 820,00	QUOTATION
31/05/2018	50852	LN50852	Snow omen key (Pty) Ltd	Breakfast for 100 people on wellness day on the 01 June 2018	R 6 900,00	QUOTATION
09/05/2018	50242	LN50242	Babirwa travel	Accomodation and meals for 8 officials attending BEC meeting	R 92 794,16	TERM CONTRACT
05/05/2018	50246	LN50246	Babirwa travel	Accomodation and meals for 6 people attending BAC meeting at the Ranch Polokwane	R 49 538,56	TERM CONTRACT

09/05/2018	51345	LN51345	Babirwa travel	Accommodation and meals for Cllr Themane MD, who will be attending working group meeting on 11 May 2018 at Phalaborwa	R 1 689,80	TERM CONTRACT
				Total	R 2 087 522,32	

REPORT OF ORDERS ISSUED FOR THE MONTH

Jun-18

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
20/06/2018	50954	LN50954	Babirwa Travel	Conference package for 35 people at Patong Lodge for attending Community forum meeting	R 19 794,00	TERM CONTRACT
12/06/2018	50856	LN50856	Babirwa Travel	Accommodation and meals for Municipal legal and labour relation officer at Lephalale Municipality check I 13-15 June 2018	R 6 759,20	TERM CONTRACT
11/06/2018	50718	LN50718	Mahlodi a Mphela Trading	Supply and delivery of Disc cutter	R 80 000,00	7 days advert
11/06/2018	51350	LN51350	Babirwa Travel	Accommodation and meals for Municipal manager finance conference on 13-15 June 2018 at Emperors palace check in 12-14 June 2018	R 5 069,40	TERM CONTRACT
04/06/2018	51439	LN51439	Babirwa Travel	Accommodation and meals for conference package for information sharing session semon for youth at Patong lodge held at 13 June 2018	R 54 797,80	TERM CONTRACT
13/06/2018	50858	LN50858	Babirwa Travel	Lunch and breakfast for employees who will be going for medical examination at Polokwane on the 13 June 2018	R 12 057,93	TERM CONTRACT

13/06/2018	51381	LN51381	Babirwa Travel	Accomodation and meals Mathekga M,Kekana J and Mawela NA at Tambati lodge Tzaneen check in 13-16 June 2018	R 7 966,20	TERM CONTRACT
04/06/2018	51377	LN51377	Sefetsa Lifestyel Trading	Supply and delivery of stationery	R 22 622,10	QUOTATION
12/06/2018	51186	LN51186	Babirwa Travel	Accomodation and meals for Cllr Ramokolo Municipal innovative infrastructure financing conference on the 13-15 June 2018 At Emperors palace Kempton park	R 5 069,40	TERM CONTRACT
07/06/2018	51212	LN51212	Babirwa Travel	Accomodation and meals for institutional mechanism workshop from 18-19 June 2018 for Kanyane L at City Lodge	R 1 738,08	TERM CONTRACT
20/06/2018	51810	LN51810	MJA Brothers trading	Procument of worksuits,safety boots and hats for Mapc project visit	R 17 550,00	QUOTATION
11/06/2018	50309	LN50309	Babirwa Travel	Accomodation and meals for 153 ward committee members training 150 sharing and 3 single rooms at Polokwane check in 17-20 June 2018	R 535 241,74	TERM CONTRACT
18/06/2018	4535	LN4535	Babirwa Travel	Accomodation and meals for MPAC Members at Tzanned country lodge check in 18-20/06/2018 to attend MPAC Strategic planning session	R 34 761,60	TERM CONTRACT
15/06/2018	52020	LN52020	Babirwa Travel	Accomodation and meals for Mampone MJ for tansporting athkets to Zeerust northwest check in15-16 June 2018	R 2 462,28	TERM CONTRACT
20/06/2018	51117	LN51117	Babirwa Travel	Acomodation and meals for Maphru Donald at Africa Lodge to attaned monitoring and evaluation forum check in 21-22 June 2018	R 1 448,40	TERM CONTRACT
13/06*/2018	51382	LN51382	Babirwa Travel	Accomodation , meals and conference package for 05 BSC officials attending BSC Meeting check in 13-15 June 2018	R 21 569,09	TERM CONTRACT

04/06/2018	51206	LN51206	Babirwa Travel	Accommodation and meals for SALGA Games for Letsoalo T, Mashoene T and Lwaleng K check in 06-10 June 2018	R 23 464,08	TERM CONTRACT
19/06/2018	4695	LN4695	White hall Trading and projects	Supply and delivery of Banners as per specification	R 57 500,00	TERM CONTRACT
04/06/2018	51210	LN21210	Babirwa Travel	Accommodation and meals (including June) for Mashiane Marothi and Mashialoane Lebogang check in 28-01 June 2018 at Plokwane attending training	R 15 835,84	TERM CONTRACT
04/06/2018	51376	2010710	Bonatwau Pty Ltd	Supply and delivery of cleaning equipment	R 28 000,00	QUOTATION
05/06/2018	LN51113	LN51113	Babirwa Travel	Conference facility including lunch for 37 people at Patong lodge for intergrated transport plan meeting check in 06 June 2018	R 20 587,80	TERM CONTRACT
04/06/2018	51207	LN51207	IMSSA	Affiliation fee for 2018 IMMSA Limpopo provincial games	R 6 000,00	DEVIATION
20/06/2018	52144	LN52144	Babirwa Travel	lunch for interviews for executive manager Corporate services at Salga offices Polokwane on 21/06/2018	R 1 738,08	TERM CONTRACT
05/06/2018	51205	LN51205	Babirwa Travel	Accommodation and meals 67 employees for attending SALGA Games at Maruleng L Municipality check in 09-10 June 2018	R 196 040,94	TERM CONTRACT
12/06/2018	2764	LN2764	Babirwa Travel	Accommodation and meals for Cllr Tswaledi Andries Thobejane and Motlishi Kgwaledi as attending provincial chief whip's forum on 11 -13 June 2018	R 6 759,20	TERM CONTRACT
04/06/2018	51181	LN51181	Babirwa Travel	Accommodation and meals for Rampuru Setati emperors palace check in 10-12 June 2018	R 3 403,74	TERM CONTRACT
12/06/2018	50310	LN50310	Babirwa Travel	Accommodation and meals for 153 people ward committee training 150 sharing and 3 sigle from 20-23 June 2018	R 5 350 241,74	TERM CONTRACT

12/06/2018	50755	LNM50755	White hall Trading and projects	Supply and delivery of traffic uniform as per specification	R 124 225,30	TERM CONTRACT
21/05/2018	51158	LNM51158	Sethobya Manufacturibg and projects	Catering services for 200 people at Mafefe for SOMA on the 24 May 2018	R 16 400,00	QUOTATION
07/06/2018	50307	Inm50307	Thokwadi Construction and General services	Hiring of 7*12 tent and 100 chairs for funeral of headman at Mafefe village on 01/06/2018	R 2 450,00	QUOTATION
31/05/2018	50854	LNM50854	Nachalah supply and projects	Supply and delivery of 1000 bottled still water	R 9 500,00	QUOTATION
05/06/2018	50667	LNM50667	Babirwa Travel	Accomodation and meals for speaker attending IMSSA SALGA games at Hoedspruit check in 07-09 June 2018	R 3 741,70	TERM CONTRACT
06/06/2018	51211	LNM51211	Babirwa Travel	Accomodation and meals for M Mokoena and M Mphahlele for comrade marathon inDurbn on the 10/06/2018 check in 08-11 June 2018	R 10 428,48	TERM CONTRACT
18/06/2018	52019	LNM52019	Babirwa Travel	Accomodation and meals for internal sports representative to atand general meeting at Mavuso trade check in 21-23 June 2018	R 11 538,92	TERM CONTRACT
04/06/2018	51152	LNM51152	Pure royal trading and construction	Hiring of marquee tent for SOMA at Nokotlou Stadium	R 65 000,00	7 days advert
13/06/2018	50355	LNM50355	Motsomi Green leaves	Supply, delivery and installation of 07 Chromadec board	R 43 300,00	7 days advert
11/06/2018	51617	LNM51617	Buhari holdings Pty Ltd	Supply and delivery of waste management tools	R 134 437,10	7 days advert
20/06/2018	51802	LNM51802	Babirwa Travel	Accomodation and meals for 72 learners at Cuzebuli lodge	R 96 415,16	TERM CONTRACT

22/06/2018	50240	2010712	Phelane suppliers and services	Supply and delivery of cartridges	R 101 165,15	TERM CONTRACT
20/06/2018	51213	LNM51213	Cascade pivotal	Supply and delivery of disaster relief materials	R 40 000,00	TERM CONTRACT
11/06/2018	51642	LNM51642	Get cool cold room	Supply and delivery of Landfill systetm	R 176 900,00	7 days advert
22/06/2018	4349	LNM4349	Bonatwau Pty Ltd	Supply and delivery of Back packs	R 127 842,00	7 days advert
27/06/2018	50747	LNM50747	Bakgaditse General trading	Supply and delivery of 25kg cold mix Asphalt bags	R 330 000,00	TERM CONTRACT
22/06/2018	4348	LNM4348	Glombas trading	Supply and delivery of Golf shirts	R 146 718,00	7 days advert
08/06/2018	50439	LNM50439	Basadzi personnel	Advertising of Erratum in Sunday world and sowetan	R 13 348,52	QUOTATION
15/06/2018	51053	LNM51053	Sweet buss Pty Ltd	Hiring of 03/65 seaters transport ward committee for ward committee traning at Polokwane	R 29 550,00	QUOTATION
18/05/2018	51347	LNM51347	IIASA	Procurement of membership registration	R 8 970,00	DEVIATION
08/06/2018	51180	LNM51180	IIASA	procurement of leadership registration	R 855,00	DEVIATION
11/06/2018	2638	LNM2638	Arch actuarial consulting	Actural services for the calculation of long service awards	R 13 566,00	QUOTATION
15/06/2018	51051	LNM51051	Snowmen key Pty Ltd	Hiring of Tent and black plastic	R 2 850,00	QUOTATION
22/06/2018	51774	LNM51774	Thobejane holdings	Procurement of transport services for youth day celebration	R 18 000,00	QUOTATION

18/06/2018	51777	LNM51777	Axe marumo capital	catering for 150 people attending Lepelle-nkumpi youth day month celebration at Mathabatha community hall	R 11 998,00	QUOTATION
15/06/2018	51768	LNM51768	Moleya bricks and projects	Hiring of sound system VIP toilets and disability toilets for candlelight ceremony	R 28 031,25	QUOTATION
20/06/2018	51783	LNM51783	Ramadimetsa wa kholofelo	Hiring of sound system for Lepelle nkumpi youth centre at cultural centre	R 9 800,00	QUOTATION
04/06/2018	51769	LNM51769	Mahloping123 Empire	Hiring of bus for candle lighth memorial services	R 23 750,00	QUOTATION
22/06/2018	51811	LNM51811	Morontsheng trading Pty Ltd	Supply and delivery of toys	R 4 950,00	QUOTATION
15/06/2018	51772	LNM51772	Encitorque	Hiring of 2*65 seater transport for youth day at Peter mokaba stadium	R 29 000,00	QUOTATION
07/06/2018	51182	LNM51182	Fourman trading enterprise	Refreshments for Audit committee meeting on the 8th June 2018	R 4 525,00	QUOTATION
22/06/2018	51215	LNM51215	Motemo's catering and projects Pty Ltd	Catering for Awareness campaign	R 19 090,00	QUOTATION
04/06/2018	51767	LNM51767	jaquintrading pty ltd	Catering for candle light memorial services	R 17 875,00	QUOTATION
04/06/2018	51766	LNM51766	Bonatwau Pty Ltd	Catering for candle light memorial services	R 18 000,00	QUOTATION

13/06/2018	50438	LNM50438	Nvhangase trading and projects	Catering for 18 employees attending training of cultural centre	R 8 100,00	QUOTATION
20/06/2018	51383	LNM51383	HETAT Consulting	Catering for 12 people for 2 days during stock take from 21-22 June 2018	R 7 820,00	QUOTATION
27/06/2018	51781	LNM51781	Thokwadi construction	hiring of 3 toilets services for youth day celebration at Mathabatha community hall	R 6 500,00	QUOTATION
15/06/2018	51773	LNM51773	Ramadimetsa wa kholofelo	Hiring of 65 seater transport for youth day celebration at Polokwane peter mokaba stadium	R 18 000,00	QUOTATION
04/06/2018	51770	LNM51770	Ntokwa building and general	Hiring of bus for candle lighth memorial services	R 9 775,00	QUOTATION
20/06/2018	51785	LNM51785	Villasoul Pty Ltd	Hiring of vip mobile toilets for Lepelle-nkumpi youth centre at cultural centre	R 4 800,00	QUOTATION
15/06/2018	51711	LNM51711	Mogotwoane business trading and projects	Hiring of bus for celebrating of youth day at Peter mokaba stadium	R 25 000,00	QUOTATION
15/06/2018	51056	LNM51056	Itirele serogole enterprise	Busesb from miami lodge to civic centre on the 23 June 2018	R 24 000,00	QUOTATION
18/06/2018	51809	LNM51809	Thakgaletswalo holdings	Hiring of 5 * 15 seater transport for learner from various school to attend LNM and childline limpopo children development	R 24 500,00	QUOTATION

20/06/2018	51117	LN51117	Babirwa Travel	Accomodation and meals for CLLR Themane for attending intergrated national Electrification at Lephhalale	R 3 379,60	TERM CONTRACT
02/06/2018	52017	LN52017	Babirwa Travel	Accomodation and meals for drivers(3) who will transport sports officials to Hoedspruit at 08/06/2018 to 10/06/2018	R 8 326,30	TERM CONTRACT
02/06/2018	51185	LN51185	Babirwa Travel	Accomodation and meals for 3 delegates attending 2018 Salga MMSA games at Maruleng municipality	R 8 328,30	TERM CONTRACT
20/06/2018	4536	LN4536	Babirwa Travel	Accomodation and meals for Ntsoane PB for strategic planning	R 2 896,80	TERM CONTRACT
21/08/2018	51784	LN51784	Amogelang le tshegofatso	Transport services for the lauching of tLepelle-nkumpi youth centre at Cultural centre	R 11 500,00	QUOTATION
13/06/2018	51378	2010711	Mahloping123 Empire	Supply and delivery of stationery and cleaning material	R 21 514,00	QUOTATION
				Total	R 8 417 139,22	

Table 2: bids advertised April, May and June 2018

JULY 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
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No Bids Advertised

AUGUST 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM009/2016/17	Electrification of Khureng village (100 Household)	25 August 2017	Awaiting evaluation
LNM005/2016/17	Electrification of Mahlatjane village (18 Household)	25 August 2017	Awaiting evaluation
LNM007/2016/17	Electrification of Mokgophoong, Maralaleng and Tooseng village (115 Household)	25 August 2017	Evaluated and adjudicated, awaiting the Accounting Officer approval of the recommendations.
LNM001/2016/17	Electrification of Makotse village (190 Household)	25 August 2017	Evaluated and adjudicated, awaiting the Accounting Officer approval of the recommendations.

LN006/2016/17	Electrification of Makurung village (50 Households)	25 August 2017	Awaiting evaluation
LN003/2016/17	Electrification of Mamatonya village (15 Household)	25 August 2017	Evaluated and adjudicated, awaiting the Accounting Officer approval of the recommendations.
LN004/2016/17	Electrification of Marulaneng village (187 Household)	25 August 2017	Evaluated and adjudicated, awaiting the Accounting Officer approval of the recommendations.
LN007/2016/17	Electrification of Sefalaolo village (60 Household)	25 August 2017	Evaluated and adjudicated, awaiting the Accounting Officer approval of the recommendations.
LN082/2016/17	Maintenance of High mast lights	25 August 2017	Evaluated and adjudicated, awaiting the Accounting Officer approval of the recommendations.

SEPTEMBER 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LN074/2017/18	Resealing and maintenance of street and tarred roads in Lebowakgomo Unit A	06 October 2017	Withdrawn

LNM031/2017/18	Upgrading of Hwelereng access road from gravel to TAR	06 October 2017	Awaiting evaluation
LNM032/2017/18	Upgrading of Hweleshenang access road from gravel to TAR	06 October 2017	Awaiting evaluation
LNM033/2017/18	Upgrading of Rakgoatha and internal street stormwater	06 October 2017	Awaiting evaluation
LNM070/2017/18	Contractor for installation of 3 highmast lights (Matsimela, Mahlatjane and Dublin)	22 September 2017	Withdrawn
LNM071/2017/18	Contractor for installation of 3 highmast lights (Montantanyane ,Rekgolelegile and Malemang)	22 September 2017	Withdrawn
LNM072/2017/18	Contractor for installation of 3 highmast lights (Rafiri, Ntamatis and Molapo)	22 September 2017	Withdrawn
LNM073/2017/18	Contractor for installation of 3 highmast lights (Marulaneng, Makgoathane, Landfill and Makaepa)	22 September 2017	Withdrawn

October 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM079/2017/18	Supply and delivery of road maintenance materials for a period of three years (as and when required)	21 November 2017	Awaiting Evaluation

LNLM006/2017/18	Construction of Bohlalakgomo Community hall	03 November 2017	Appointed
LNLM030/2017/18	Construction of Makurung Community hall	03 November 2017	Appointed
LNLM011/2017/18	Construction of Ga Ledwaba Community hall	03 November 2017	Appointed
LNLM020/2017/18	Construction of Mashite Community Hall	03 November 2017	Appointed
LNLM077//2016/17	Re advert: Maintenance of fixed assets register for a period of 36 months	21 November 2017	Awaiting Evaluation

November 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNLM058/2017/18	Appointment of panel of attorneys to render legal Professional services for Lepelle-Nkumpi Municipality for a period of 36 months (as and when required)	12 January 2018	Awaiting closing date
LNLM050/2017/18	Supply and delivery ICT equipment	21 December 2017	Awaiting Evaluation
LNLM085/2017/18	Supply and delivery of traffic uniform for a period of 36 months (as and when required)	12 January 2018	Awaiting closing date

LNM086/2017/18	Professional service provider for the Mphahlele Local spatial Development	21 December 2017	Awaiting Evaluation
LNM049.1/2017/18	Supply, delivery, registration and licensing of Tipper truck heavy duty vehicle	29 November 2017	Appointed
LNM049.2/2017/18	Supply, delivery, registration and licensing of Two walk behind roller heavy duty vehicle	29 November 2017	Referred back to re-advert
LNM049.3/2017/18	Supply, delivery, registration and licensing of Water tanker heavy duty vehicle	29 November 2017	Appointed
LNM049.4/2017/18	Supply, delivery, registration and licensing of Excavator heavy duty vehicle	29 November 2017	Appointed
LNM049.5/2017/18	Supply, delivery, registration and licensing of Grader heavy duty vehicle	29 November 2017	Appointed
LNM081/2017/18	Security services for Cash collection service for a period of 24 months	21 December 2017	Awaiting Evaluation
LNM053/2017/18	Supply and delivery of Road Safety promotion materials	30 November 2017	Awaiting Evaluation
LNM009/2017/18	Cleaning of Illegal dumping for a period of 36 months as and when required	21 December 2017	Awaiting Evaluation
LNM076/2017/18	Panel of five (05) suppliers for supply and delivery of Photocopy papers for a period of 36 months as and when required	21 December 2017	Awaiting Evaluation

LNM075/2017/18	Panel of two (02) suppliers for supply and delivery of cartridges for a period of 36 months as and when required	21 December 2017	Awaiting Evaluation
LNM078/2017/18	Supply and delivery of Electrical materials for a period of 24 months as and when required	21 December 2017	Awaiting Evaluation
LNM083/2017/18	Supply and delivery of Electrical tools materials	30 November 2017	Awaiting Evaluation
LNM046/2017/18	Supply and delivery of disaster relief materials for a period of 24 months as and when required	21 December 2017	Awaiting Evaluation
LNM079/2017/18	Supply, delivery and printing services for a period of 24 months as and when required	21 December 2017	Awaiting Evaluation
LNM084/2017/18	Professional Service Provider for Compilation of Tourism Plan for Lepelle-Nkumpi Municipality	30 November 2017	Awaiting Evaluation
LNM080/2017/18	Professional Services Provider for Compilation of Lepelle-Nkumpi growth and development strategy	30 November 2017	Awaiting Evaluation
LNM056/2017/18	Professional Service Provider for Compilation of Lepelle-Nkumpi Waste Management Study	30 November 2017	Awaiting Evaluation
LNM082/2017/18	Professional service provider for review of Lepelle-Nkumpi LED strategy	30 November 2017	Awaiting Evaluation

DECEMBER 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM023/2017/18	Construction of Dublin Community Hall	19 January 2018	Awaiting closing date
LNM027/2017/18	Construction of perimeter fence and septic tank at Lebowakgomo Library	19 January 2018	Awaiting closing date
LNM085/2017/18	Supply, delivery, installation and the administration of the Traffic Management System for a period of 36 months and cameras, equipment with related to operational support at Municipal Traffic Station, robots intersections, public roads and pay points centers	31 January 2018	Awaiting closing date
LNM086/2017/18	Provision of physical security for a period of 36 months	31 January 2018	Awaiting closing date
LNM087/2017/18	Revenue enhancement strategy	09 January 2018	Awaiting closing date

JANAURY 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
NO BIDS WHERE ADVERTISED			

FEBRUARY 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM034/2017/18	Supply, installation delivery maintenance of Security equipment	23 March 2018	Awaiting Evaluation
LNM094/2017/18	Supply and delivery of Public facilities Furniture	23 March 2018	Awaiting Evaluation
LNM090/2017/18	Travel management agency to render travel management services for a period of 24 months	06 April 2018	Awaiting Evaluation
LNM091/2017/18	Panel of three (03) service providers to maintain plant, vehicle and equipment for a period of 12 months (as and when required)	23 March 2018	Awaiting Evaluation
LNM092/2017/18	Panel of three (03) service providers for maintenance of hydraulic plant and equipment for a period of 12 months (as and when required)	23 March 2018	Awaiting Evaluation
LNM093/2017/18	Panel of service three (03) service providers for maintenance of Tyres, Batteries, Shocks, Exhausts	23 March 2018	Awaiting Evaluation

	of 12 months(as and when required)		
LNM095/2017/18	Training of 300 Ward Committee members for a period three days	23 March 2018	Awaiting Evaluation

MARCH 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM94/2017/18	Erection of perimeter fence at Motlapodi Wetland	27 March 2018	Awaiting Evaluation
LNM015/2017/18	Tarring of main street from Unit S to BA Lebowakgomo	27 March 2018	Awaiting Evaluation
LNM014/2017/18	Erection of fence, pavement and landscaping at Lebowakgomo Civic centre	27 March 2018	Awaiting Evaluation
LNM068.1/2017/18 Re –advert	Contractor for installation of 03 high mast lights (Matsimela, Mahlatjane and Dublin)	27 March 2018	Awaiting Evaluation
LNM069.1/2017/18 Re advert	Contractor for installation of 03 high mast lights (Rekgolegile,Motantanyane and Malemang)	27 March 2018	Awaiting Evaluation
LNM070.1/2017/18 Re advert	Contractor for installation of 03 high mast lights (Rafir,Ntamatis and Molapo)	27 March 2018	Awaiting Evaluation

LNM071.1/2017/18 Re advert	Contractor for installation of 04 high mast lights (Marulaneng, Makgathanae, Landfill and Makaepa)	27 March 2018	Awaiting Evaluation
LNM065/2017/18	Second Stage Bidding (Price): Professional Services For Upgrading Of Kliphuiwel Access Road From Gravel To Tar and Stormwater Control	22/03/2018	Awaiting Evaluation
LNM004/2017/18	Second Stage Bidding (Price): Professional Services For Construction Of Lebowakgomo Stadium	22/03/2018	Awaiting Evaluation
LNM063/2017/18	Second Stage Bidding (Price): Professional Services For Upgrading Of Gravel To Tar Of Maijane, Makaung/Makaepa	22/03/2018	Awaiting Evaluation
LNM062/2017/18	Second Stage Bidding (Price): Professional Services For Construction Recreational Facilities At Seruleng And Makuswaneng	22/03/2018	Awaiting Evaluation
	Second Stage Bidding (Price): Professional Services For Construction Recreational Facilities At Lekurung And Lesetsi	22/03/2018	Awaiting Evaluation
LNM029/2017/18	Second Stage Bidding (Price): Professional Services For Construction Recreational Facilities At Lekurung And Lesetsi	22/03/2018	Awaiting Evaluation
LNM061/2017/18	Second Stage Bidding (Price): Professional Services For Tarring Of Internal Streets Zone B	22/03/2018	Awaiting Evaluation

APRIL 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
NO BIDS WHERE ADVERTISED			

MAY 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
NO BIDS WHERE ADVERTISED			

JUNE 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM051/2017/18	Cleaning of illegal dumping within the jurisdiction of Lepelle-Nkumpi Municipal for a period of 36 months	03 August 2018	Awaiting Closing Date
LNM099/2017/18	Appointment of auctioneer to auction movable assets	18 July 2018	Awaiting Closing Date
LNM098/2017/18	Preparation of Annual Financial statement for the Financial year ending June 2018	18 July 2018	Awaiting Closing Date

Table 3: Bids withdrawn/cancelled April, May and June 2018

JULY 2017

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
No bids withdrawn		

AUGUST 2017

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
No bids withdrawn		

SEPTEMBER 2017

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
LNMO70/2017/18	Contractor for installation of 3 highmast lights (Matsimela, Mahlatjane and Dublin)	Technical Services Department is in a process of checking alternative economical ways of public illumination at the rural areas.
LNMO71/2017/18	Contractor for installation of 3 highmast lights (Montantanyane, Rekgolelegile and Malemang)	Technical Services Department is in a process of checking alternative economical ways of public illumination at the rural areas.

LNM072/2017/18	Contractor for installation of 3 highmast lights (Rafiri, Ntamatis and Molapo)	Technical Services Department is in a process of checking alternative economical ways of public illumination at the rural areas.
LNM073/2017/18	Contractor for installation of 3 highmast lights (Marulaneng, Makgoathane, Landfill and Makaepa)	Technical Services Department is in a process of checking alternative economical ways of public illumination at the rural areas.
LNM074/2017/18	Resealing and maintenance of street and tarred roads in Lebowakgomo Unit A	The project will be given to the Vukuphile Learner Contractors as the exit project as per the Council resolution

OCTOBER 2017

BID NUMBER

BID DESCRIPTION

REASONS FOR WITHDRAWAL

No bids withdrawn

NOVEMBER 2017

BID NUMBER

BID DESCRIPTION

REASONS FOR WITHDRAWAL

No bids withdrawn

DECEMBER 2017

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

JANUARY 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

FEBRUARY 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

MARCH 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

APRIL 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

MAY 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

JUNE 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

Table 4: Bids awarded for the year ended June 2018

AWARDED BIDS FOR 2017/18 FINANCIAL YEAR ENDED 30 JUNE 2018

AWARDED BIDS 1ST QUARTER JULY 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF JULY 2017						

AWARDED BIDS 1ST QUARTER AUGUST 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
1	Appointment of Professional Service Provider to Assist Lepelle Nkumpi Municipality with Compliance to the MFMA Through Investigations of the Completeness of Irregular, Fruitless and Wasteful Expenditure	R 455 168.00	KPMG Services	00	The service provider fully met our specification The highest scorer at 80.00 Bidder B= 64.07 Bidder C= 53.77 Bidder D= -117.91	Polokwane
2	Appointment of Professional Service Provider for Provision of Insurance for a Period of Thirty (36) Months for Lepelle Nkumpi Municipality. (LNM079/2016/17)	R 897 216.00	Lateral Unison Insurance Brokers	02	The service provider fully met our specification The highest scorer at 98.00 Bidder B= 90.02	Dunvengani

AWARDED BIDS 1ST QUARTER SEPTEMBER 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF SEPTEMBER 2017						

AWARDED BIDS 2ND QUARTER OCTOBER 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
3	Appointment of Service Provider for Supply, registration, delivery and registration of Two Sedans	R 760 000.00	Mogan General Trading & Project Managers	01	The service provider fully met our specification The highest scorer at 94.37 Bidder B= 80.00	Ga Mphahlele Bolopa
4	Appointment of Service Provider for Supply, delivery, registration and licensing of 12 Cubes refuse Compactor Truck	R 1 382 704.29	Vomayise Consulting	01	The service provider fully met our specification The highest scorer at 20.00 Bidder B= 18 Bidder C= 8 Bidder D= 2 Bidder E= 0	Germiston
5	Appointment of Service Provider for Supply, delivery, registration and licensing of Half Truck	R 671 068.00	BB Truck and Tractors	05	The service provider fully met our specification The highest scorer at 88.00 Bidder B= 41.63 Bidder C= 20.47	Polokwane

6	Appointment of Service Provider for Supply, delivery, registration and licensing of Skip loader Truck	R 1 195 691.57	BB Truck and Tractors	05	The service provider fully met our specification The highest scorer at 88.00 Bidder B= 75.24 Bidder C= 60.25 Bidder D= 51.31	Polokwane
7	Appointment of Contractor for Electrification of Sefalaolo village (60 Households)	R 2 654 191.47	MPTJ Consultation Pty Ltd	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 99.79 Bidder C= 98.99	Thohoyandou
8	Appointment of Service Provider for Supply, delivery, registration and licensing of Two traffic patrol vehicles	R 636 000.00	Karabo ya Tumi trading	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 71.82	Ga Mphahlele Mashite
9	Professional service provider for integrated transport plan	R 490 770.00	Infra Africa Investment holdings	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 62.16 Bidder C= 41.13	Mokopane
10	Appointed service provider for electrification of	R 2 234 753.40	Tshabalala Multi-service workshop	01	The service provider fully met our specification	Polokwane

	Marulaneng (187 households)				The highest scorer at 100.00 Bidder B= 93.05 Bidder C= 89.90 Bidder D= 88.15 Bidder E= 87.79 Bidder F= 80.62 Bidder G= 41.72 Bidder H= 40.83	
11	Appointed service provider for electrification of Makgophong, Maralaleng and Tooseng (115 households)	R3 425 783.51	RTT Management pty Ltd	01	The service provider fully met our specification The highest scorer at 95.99 Bidder B= 95.17 Bidder C= 94.49 Bidder D= 94.05 Bidder E= 80.29 Bidder F= 80.00	Makwarela
12	Maintanace of Highmast Lights	R1 396 956.00	Tshabalala Munlti Purpose workshop	01	The service provider fully met our specification The highest scorer at 100.00	Polokwane
13	Appointment of Service provider for upgrading of Hweleshaneng access road	R 20 439 578.68	Bagaphala projects and trading	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 99.02	Centurion
14	Appointment of service provider for Hwelereng	R 11 599 804.38	Kgwadi ya Madiba General trading	01	The service provider fully met our specification	Jane Furse

	internal streets and Storm water				The highest scorer at 100.00 Bidder B= 38.39	
15	Appointment of service provider for Rakgoatha internal street and storm water	R 21 022 925.54	Papate Elias Construction and projects	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 88.84	Lebowakgomo
16	Appointment of service provider for Drilling of borehole	R 397 040.55	Shumela Panda jv Morolong	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 98.84 Bidder C= 84.55 Bidder B= 84.55 Bidder E= 77.60 Bidder F= 64.84 Bidder G= 46.60 Bidder H= 7.59	Polokwane
17	Appointment of a service provider to conduct VAT consistency review for Lepelle Nkumpi Municipality	20,52%	Maximum Profit Recovery Pty (Ltd)	N/A	The service provider fully met our specification Municipal SCM Regulations 32 appointment from (Engcobo Local Municipality)	Pretoria

AWARDED BIDS 2ND QUARTER NOVEMBER 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
18	Contractor for the Electrification of Makotse Village (190 Households)	R 2 728 766.70	Kingki Electrical Contractors	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 96.27 Bidder C= 54.16	Polokwane
19	Contractor for the Electrification of Khureng Village (100 Households)	R 2 272 224.97	MPTJ Construction (Pty) Ltd	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 99.12 Bidder C= 97.89 Bidder D= 96.30 Bidder E= 61.61	Thohoyandou
20	Contractor for the Electrification of Mahlatjane Village (15 Households)	R 641 928.30	Kingki Electrical Contractors	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 96.85 Bidder C= 90.33	Polokwane

21	Contractor for the Electrification of Mamatonya Village (15 Households)	R 822 881.07	Tshabalala Multi Service Workshop	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane
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AWARDED BIDS 2ND QUARTER DECEMBER 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
22	Supply, registration, delivery and licensing of Tipper Truck Heavy Duty LNM042.1/17/18	R 1 780 000.00	Mogan General Trading & Project Managers	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 94.61 Bidder C= 77.25	Bolopo Ga-Mphahlele
23	Supply, registration, delivery and licensing of Excavator Heavy Duty LNM042.4/17/18	R 2 850 000.00	Karabo Ya Tumi Business Enterprise (Pty) Ltd	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 99.83 Bidder C= 84.50	Mamogoshudu Ga-Mphahlele
24	Supply, registration, delivery and licensing of Water Tanker Heavy Duty LNM042.3/17/18	R 1 455 945.00	Short Nissan cc	02	The service provider fully met our specification The highest scorer at 98.00 Points Bidder B= 57.16 Bidder C= 52.04	George

					Bidder D = 32.80	
25	Construction of Mashite Community Hall LNM020/2017/18	R 4 156 800.91	Seebo/ Perpeta JV	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 99.94 Bidder C= 92.21 Bidder D= 78.80 Bidder E= 70.88 Bidder F= 63.49 Bidder G= 49.48 Bidder H= 48.59 Bidder I= 35.07	Jane Furse
26	Construction of Bolahlakgomo Community Hall LNM006/2017/18	R 4 610 611.16	Malerate/ Bateline JV	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 95.90 Bidder C= 82.72 Bidder D= 82.38 Bidder E= 78.05 Bidder F= 73.76 Bidder G= 72.13 Bidder H= 69.32 Bidder I= 69.07 Bidder J= 59.88 Bidder K= 56.89 Bidder L= 55.44 Bidder M= 50.62	Polokwane
27	Construction of Ga-Ledwaba Community Hall LNM011/2017/18	R 4 156 690.53	Kgwadi Ya Madiba General Trading	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 60.30	Polokwane

28	Construction of Makurung Community Hall LNM030/2017/18	R 5 098 215.39	Phalalang Business Enterprise	01	<p>The service provider fully met our specification</p> <p>The highest scorer at 100 Points</p> <p>Bidder B= 92.16 Bidder C= 86.08 Bidder D= 85.44 Bidder E= 84.81 Bidder F= 84.21 Bidder G= 81.56 Bidder H= 81.40 Bidder I= 78.47 Bidder J= 74.70 Bidder K= 65.72 Bidder L= 60.72 Bidder M= 59.90</p>	Madiba Park
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AWARDED BIDS 3RD QUARTER JANUARY 2018

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF JANUARY 2018						

AWARDED BIDS 3RD QUARTER FEBRUARY 2018

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
29	Supply and Delivery of Electrical Materials (LNM078/2017/18)	R 656 699.00	Mogan General Trading & Project Managers	01	The service provider fully met our specification The highest scorer at 100 Points	Bolopo Ga-Mphahlele
30	Professional Service Provider for Provision of Physical Security for a Period of 36 Months (LNM086/2017/18)	R 48 837 552.12	Bravospan 90 CC	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 98.55	Polokwane
31	Professional Service Provider for the Mphahlele Local Spatial Development	R 495 900.00	Mok Development Consultants	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 16.29	Pretoria

32	Construction of Dublin Community Hall LNM023/2017/18	R 4 405 000.00	Diges Group JV Koephu	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane
33	Supply, Delivery, Registration and Licensing of Grader Heavy Duty Vehicle LNM49.5/2017/18	R 4 989 238.44	Todipjane Transport and Trading CC	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 85.05 Bidder C= 79.39 Bidder D= 57.64	Namakgale
34	Supply, Delivery and Printing Services for a Period of 24 Months as and when required LNM079/2017/18	R 43 878.90	White Hall Trading and Projects	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 20.25	Dan Village
35	Panel of five (5) Suppliers for Supply and Delivery of Photocopy Papers for a Period of 36 Months LNM076/2017/18	R 1 630.00	Itirele Serogole Enterprise	01	The service provider fully met our specification The highest scorer at 37.31 Points Bidder A= 100 Bidder B= 71.77 Bidder C= 52.54 Bidder D= 46.23 Bidder E= -37.31 Bidder F= -174.92	Moletlane
36	Panel of five (5) Suppliers for Supply and Delivery of Photocopy Papers for a	R 1 003.40	LRP General Suppliers	01	The service provider fully met our specification	Mokopane

	Period of 36 Months LNM076/2017/18				The highest scorer at 46.23 Points Bidder A= 100 Bidder B= 71.77 Bidder C= 52.54 Bidder D= 46.23 Bidder E= -37.31 Bidder F= -174.92	
37	Panel of five (5) Suppliers for Supply and Delivery of Photocopy Papers for a Period of 36 Months LNM076/2017/18	R 956.00	Rekgothe and Sons Trading and Projects	01	The service provider fully met our specification The highest scorer at 37.31 Points Bidder A= 100 Bidder B= 71.77 Bidder C= 52.54 Bidder D= 46.23 Bidder E= -37.31 Bidder F= -174.92	Mathibela
38	Panel of five (5) Suppliers for Supply and Delivery of Photocopy Papers for a Period of 36 Months LNM076/2017/18	R 811.80	Bohlabatsatsi Trading JV Segeru General Suppliers	01	The service provider fully met our specification The highest scorer at 71.77 Points Bidder A= 100 Bidder B= 71.77 Bidder C= 52.54 Bidder D= 46.23 Bidder E= -37.31 Bidder F= -174.92	Jane Furse
39	Panel of five (5) Suppliers for Supply and Delivery of Photocopy Papers for a Period of 36 Months LNM076/2017/18	R 684.06	Molaba Investments	01	The service provider fully met our specification The highest scorer at 37.31 Points Bidder A= 100	Mamogoshudu Seleteng Ga-Mphahlele

					Bidder B= 71.77 Bidder C= 52.54 Bidder D= 46.23 Bidder E= -37.31 Bidder F= -174.92	
40	Panel of two (2) Suppliers for Supply and Delivery of Cartridges for a Period of 36 Months LNM079/2017/18	R 109 229.33	Hack Fort Investment Pty Ltd	01	The service provider fully met our specification The highest scorer at 100 Points Bidder A= 100 Bidder B= 88.02 Bidder C= 87.98 Bidder D= 27.48	Mamaolo Ga-Mphahlele
41	Panel of two (2) Suppliers for Supply and Delivery of Cartridges for a Period of 36 Months LNM079/2017/18	R 143 165.76	Phelane Suppliers and Services	01	The service provider fully met our specification The highest scorer at 100 Points Bidder A= 100 Bidder B= 88.02 Bidder C= 87.98 Bidder D= 27.48	Jane Furse
42	Panel of Attorneys; Consisting of Seven Service Providers to Render a Professional Legal Services for Lepelle Nkumpi Municipality for a Period of Three Years as and when Required LNM058/2017/18	R 29 918. 00	Modise Mabule Inc	03	The service provider fully met our specification The highest scorer at 2.62 Points Bidder A= 100 Bidder B= 96.62 Bidder C= 88.04 Bidder D= 16.22 Bidder E= 2.62 Bidder F= -90.91 Bidder G= -140.41	Benoni
43	Panel of Attorneys; Consisting of Seven	R 53 913.78	Verveen Attorneys	01	The service provider fully met our specification	Polokwane

	Service Providers to Render a Professional Legal Services for Lepelle Nkumpi Municipality for a Period of Three Years as and when Required LNM058/2017/18				The highest scorer at - 90.91 Points Bidder A= 100 Bidder B= 96.62 Bidder C= 88.04 Bidder D= 16.22 Bidder E= 2.62 Bidder F= -90.91 Bidder G= -140.41	
44	Panel of Attorneys; Consisting of Seven Service Providers to Render a Professional Legal Services for Lepelle Nkumpi Municipality for a Period of Three Years as and when Required LNM058/2017/18	R 16 054. 00	SC Mdhuli Attorneys Inc	01	The service provider fully met our specification The highest scorer at 88.04 Points Bidder A= 100 Bidder B= 96.62 Bidder C= 88.04 Bidder D= 16.22 Bidder E= 2.62 Bidder F= -90.91 Bidder G= -140.41	Polokwane
45	Panel of Attorneys; Consisting of Seven Service Providers to Render a Professional Legal Services for Lepelle Nkumpi Municipality for a Period of Three Years as and when Required LNM058/2017/18	R 16 593. 00	Mahowa Inc Attorneys	01	The service provider fully met our specification The highest scorer at 96.62 Points Bidder A= 100 Bidder B= 96.62 Bidder C= 88.04 Bidder D= 16.22 Bidder E= 2.62 Bidder F= -90.91 Bidder G= -140.41	Tzaneen
46	Panel of Attorneys; Consisting of Seven Service Providers to	R 28 591. 00	Popela Maake Attorneys	01	The service provider fully met our specification	Polokwane

	Render a Professional Legal Services for Lepelle Nkumpi Municipality for a Period of Three Years as and when Required LNM058/2017/18				The highest scorer at 16.22 Points Bidder A= 100 Bidder B= 96.62 Bidder C= 88.04 Bidder D= 16.22 Bidder E= 2.62 Bidder F= -90.91 Bidder G= -140.41	
47	Panel of Attorneys; Consisting of Seven Service Providers to Render a Professional Legal Services for Lepelle Nkumpi Municipality for a Period of Three Years as and when Required LNM058/2017/18	R 15 921. 00	Bafana Ncube Incorporated	01	The service provider fully met our specification The highest scorer at 100 Points Bidder A= 100 Bidder B= 96.62 Bidder C= 88.04 Bidder D= 16.22 Bidder E= 2.62 Bidder F= -90.91 Bidder G= -140.41	Rosebank
48	Panel of Attorneys; Consisting of Seven Service Providers to Render a Professional Legal Services for Lepelle Nkumpi Municipality for a Period of Three Years as and when Required LNM058/2017/18	R 63 766. 47	Makhubela Attorneys	01	The service provider fully met our specification The highest scorer at – 140.41 Points Bidder A= 100 Bidder B= 96.62 Bidder C= 88.04 Bidder D= 16.22 Bidder E= 2.62 Bidder F= -90.91 Bidder G= -140.41	Brooklyn
49	Supply and Delivery of Road Maintenance Materials on as and when	R 15 473.35	Bakgaditse General JV Sealeb Trading	01	The service provider fully met our specification	Makaung Village Seleteng

	basis for 3 Years LNM079/2017/18				The highest scorer at – 100 Points Bidder B= 95.71 Bidder C= -15.84	
50	Supply and Delivery of ICT Equipments LNM050/2017/18	R 686 664.88	Morotsheng Trading	01	The service provider fully met our specification The highest scorer at – 100 Points	Makushoaneng Village Zebediela
51	Supply and Delivery of Disaster Relief Materials on as and when basis for (Twenty Four) 24 Months LNM046/2017/18	R 52 460.00	Cascade Pivotal Projects	01	The service provider fully met our specification The highest scorer at – 100 Points	Seshego
52	Professional Service Provider for Undertaking Waste Management Study for Lepelle Nkumpi Municipality LNM056/2017/18	R 235 800.00	Mawedza Geo- Environmental Consulting	01	The service provider fully met our specification The highest scorer at – 100 Points Bidder B= 46.54	Polokwane
53	Professional Service Provider for Review of Lepelle Nkumpi Municipality LED Strategy LNM082/2017/18	R 195 350.00	Urban Econ Development Economist Pty	04	The service provider fully met our specification The highest scorer at – 92.00 Points	Brooklyn
54	Professional Service Provider for Compilation of Lepelle Nkumpi Municipality Growth and Development Strategy LNM080/2017/18	R 550 050.00	Urban Econ Development Economist Pty	04	The service provider fully met our specification The highest scorer at – 92.00 Points	Brooklyn

55	Professional Service Provider for Compilation of Lepelle Nkumpi Municipality Tourism Plan LNM084/2017/18	R 376 139.00	Urban Econ Development Economist Pty	04	The service provider fully met our specification The highest scorer at – 92.00 Points	Brooklyn
56	Professional Service Provider to Render Cash Collection Services for a Period of 24 Months LNM081/2017/18	R 556 365.60	Fidelity Cash Solutions (Pty) Ltd	01	The service provider fully met our specification The highest scorer at – 100.00 Points	Heldekrain Roodepoort
57	Maintenance of Fixed Assets Register for a Period of Thirty Six (36) Months LNM077/2016/17	R 5 500 423.00	ARMS Audit and Risk Management	01	The service provider fully met our specification The highest scorer at – 94.91 Points Bidder B= 92.00	Parktown
58	Revenue Enhancement Strategy, Debt Collection, Elimination of Leakages and Increase of Revenue Coverage LNM087/2017/18	R 2 622 000.00	Ntiyiso Consulting	01	The service provider fully met our specification The highest scorer at – 100.00 Points	Centurion
59	Supply and Delivery of Traffic Uniform for a Period of 36 Months as and when Required LNM085/2017/18	R 48 399.84	White Hall Trading and Projects	01	The service provider fully met our specification The highest scorer at – 100 Points Bidder B= 84.18 Bidder C= 63.00	Dan Village

AWARDED BIDS 3RD QUARTER MARCH 2018

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF MARCH 2018						

AWARDED BIDS 4TH QUARTER APRIL 2018

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF APRIL 2018						

AWARDED BIDS 4TH QUARTER MAY 2018

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
60	Professional Service Provider for Recreational Facilities Lekurung and Lesetsi (LNM029/2017/18)	R 1 036 761.60	Maswika Consulting Engineers	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane
61	Professional Service Provider for Construction of Lebowakgomo Stadium (LNM004/2017/18)	R 790 476.00	Nemurango Consulting Engineers	02	The service provider fully met our specification The highest scorer at 80 Points	Polokwane
62	Professional Service Provider for Construction of Gravel Road to Tar Maijane, Makurung and Makaepa (LNM065/2017/18)	R 5 333 869.76	Zakumi Consulting Engineers	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane
63	Professional Service Provider for Tarring of Internal Streets Unit B (LNM061/2017/18)	R 7 600 516.80	Maruputlela Consultancy	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane

AWARDED BIDS 4TH QUARTER JUNE 2018

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBE Level	Reasons for Award	Registered address
64	Panel of 25 Professional Service Providers for a Period of Three Years in Community and Building Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 400 000.00 Plus 15% VAT Provisional Sum R 715 000.00 Plus 15% VAT	Molatelo Engineer Pty Ltd	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 89.70 Bidder C= 86.37 Bidder D= 72.83 Bidder E= 64.13	Montana
65	Panel of 25 Professional Service Providers for a Period of Three Years in Community and Building Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 500 000.00 Plus 15% VAT Provisional Sum R 715 000.00 Plus 15% VAT	Seboweng-Delron JV	00	The service provider fully met our specification The fourth highest scorer at 72.83 Points Bidder A= 100 Bidder B= 89.70 Bidder C= 86.37 Bidder E= 64.13	Sedimonthole Village Ga-Mphahlele
66	Panel of 25 Professional Service Providers for a Period of Three Years in Community and Building Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 900 000.00 Plus 15% VAT Provisional Sum R 715 000.00 Plus 15% VAT	Fushion Group	01	The service provider fully met our specification The fifth highest scorer at 64.13 Points Bidder A= 100 Bidder B= 89.70 Bidder C= 86.37	Mashite Ga-Mphahlele

					Bidder D= 72.83	
67	Panel of 25 Professional Service Providers for a Period of Three Years in Community and Building Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 550 000.00 Plus 15% VAT Provisional Sum R 708 500.00 Plus 15% VAT	Phatwe Consulting Engineers	01	The service provider fully met our specification The second highest scorer at 89.70 Points Bidder A= 100 Bidder C= 86.37 Bidder D= 72.83 Bidder E= 64.13	Rustenburg
68	Panel of 25 Professional Service Providers for a Period of Three Years in Community and Building Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 700 000.00 Plus 15% VAT Provisional Sum R 605 000.00 Plus 15% VAT	Social Architecture	01	The service provider fully met our specification The third highest scorer at 86.37 Points Bidder A= 100 Bidder B= 89.70 Bidder D= 72.83 Bidder E= 64.13	Polokwane
69	Panel of 25 Professional Service Providers for a Period of Three Years in Recreational and Sports Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 359 892.50 Plus 15% VAT Provisional Sum R 440 000.00 Plus 15% VAT	Zakumi Consulting Engineers (Pty) Ltd	01	The service provider fully met our specification The second highest scorer at 89.87 Points Bidder A= 98.00 Bidder C= 84.79 Bidder D= 79.72 Bidder E= 78.96	Polokwane

70	Panel of 25 Professional Service Providers for a Period of Three Years in Recreational and Sports Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 270 000.00 Plus 15% VAT Provisional Sum R 440 000.00 Plus 15% VAT	Prolink Consulting Engineers (Pty) Ltd	02	The service provider fully met our specification The highest scorer at 98.00 Points Bidder B= 89.87 Bidder C= 84.79 Bidder D= 79.72 Bidder E= 78.96	Tzaneen
71	Panel of 25 Professional Service Providers for a Period of Three Years in Recreational and Sports Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 450 000.00 Plus 15% VAT Provisional Sum R 440 000.00 Plus 15% VAT	Aobakwe Consulting Engineers	01	The service provider fully met our specification The fourth highest scorer at 79.72 Points Bidder A= 98.00 Bidder B= 89.87 Bidder C= 84.79 Bidder E= 78.96	Polokwane
72	Panel of 25 Professional Service Providers for a Period of Three Years in Recreational and Sports Facilities 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 405 000.00 Plus 15% VAT Provisional Sum R 440 000.00 Plus 15% VAT	T2 – Tech Consulting Engineers	01	The service provider fully met our specification The third highest scorer at 84.79 Points Bidder A= 98.00 Bidder B= 89.87 Bidder D= 79.72 Bidder E= 78.96	Polokwane
73	Panel of 25 Professional Service Providers for a Period of Three Years in Recreational and Sports Facilities 2018/19 to 2020/2021 Financial	Basic Professional Fees R 456 750.00 Plus 15% VAT Provisional Sum R 440 000.00	Mont Consulting Engineers	01	The service provider fully met our specification The fifth highest scorer at 78.96 Points Bidder A= 98.00 Bidder B= 89.87	Bendor Polokwane

	Years (LNM096/2017/18)	Plus 15% VAT			Bidder C= 84.79 Bidder D= 79.72	
74	Panel of 25 Professional Service Providers for a Period of Three Years in Electrical Infrastructure 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 1 575.00 Plus 15% VAT Provisional Sum R 495 000.00 Plus 15% VAT	Takusa Consulting and Services	01	The service provider fully met our specification The second highest scorer at 97.70 Points Bidder A= 100 Bidder C= 97.56 Bidder D= 97.55 Bidder E= 71.73	Polokwane
75	Panel of 25 Professional Service Providers for a Period of Three Years in Electrical Infrastructure 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 1 375.00 Plus 15% VAT Provisional Sum R 651 875.00 Plus 15% VAT	Bromoss Consulting Engineers	01	The service provider fully met our specification The fifth highest scorer at 64.13 Points Bidder A= 100 Bidder B= 89.70 Bidder C= 86.37 Bidder D= 72.83	Ga - Mphahlele
76	Panel of 25 Professional Service Providers for a Period of Three Years in Electrical Infrastructure 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 2 500.00 Plus 15% VAT Provisional Sum R 495 000.00 Plus 15% VAT	Volt Consulting Engineers	01	The service provider fully met our specification The fourth highest scorer at 97.55 Points Bidder A= 100 Bidder B= 97.70 Bidder C= 97.56 Bidder E= 71.73	Bendor Park Polokwane
77	Panel of 25 Professional Service Providers for a Period of Three Years in Electrical Infrastructure 2018/19 to 2020/2021	Basic Professional Fees R 900.00 Plus 15% VAT	Math Engineering	01	The service provider fully met our specification The highest scorer at 100 Points	Centurion

	Financial Years (LNM096/2017/18)	Provisional Sum R 481 800.00 Plus 15% VAT			Bidder A= 100 Bidder B= 97.70 Bidder C= 97.56 Bidder D= 97.55 Bidder E= 71.73	
78	Panel of 25 Professional Service Providers for a Period of Three Years in Electrical Infrastructure 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 2 450.00 Plus 15% VAT Provisional Sum R 495 000.00 Plus 15% VAT	Muteo Consulting	01	The service provider fully met our specification The third highest scorer at 97.56 Points Bidder A= 100 Bidder B= 97.70 Bidder D= 97.55 Bidder E= 71.73	Polokwane
79	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 819 059.98 Plus 15% VAT Provisional Sum R 1 320 000.00 Plus 15% VAT	SML Projects (Pty) Ltd	02	The service provider fully met our specification The eighth highest scorer at 66.15 Points Bidder A= 100 Bidder B= 90.33 Bidder C= 87.14 Bidder D= 80.39 Bidder E= 75.69 Bidder F= 73.33 Bidder G= 70.98 Bidder I= 54.12 Bidder J= 43.54	Bendor Polokwane
80	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 540 000.00 Plus 15% VAT Provisional Sum R 1 236 000.00 Plus 15% VAT	Aphane Consulting (Pty) Ltd	01	The service provider fully met our specification The third highest scorer at 87.14 Points Bidder A= 100 Bidder B= 90.33 Bidder D= 80.39 Bidder E= 75.69	Polokwane

					Bidder F= 73.33 Bidder G= 70.98 Bidder H= 66.15 Bidder I= 54.12 Bidder J= 43.54	
81	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 765 000.00 Plus 15% VAT Provisional Sum R 1 260 000.00 Plus 15% VAT	WSM Leshika Consulting Pty Ltd	00	The service provider fully met our specification The ninth highest scorer at 54.12 Points Bidder A= 100 Bidder B= 90.33 Bidder C= 87.14 Bidder D= 80.39 Bidder E= 75.69 Bidder F= 73.33 Bidder G= 70.98 Bidder H= 66.15 Bidder J= 43.54	Polokwane
82	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 905 000.00 Plus 15% VAT Provisional Sum R 810 000.00 Plus 15% VAT	Phekiso Consulting Engineering	01	The service provider fully met our specification The second highest scorer at 90.33 Points Bidder A= 100 Bidder C= 87.14 Bidder D= 80.39 Bidder E= 75.69 Bidder F= 73.33 Bidder G= 70.98 Bidder H= 66.15 Bidder I= 54.12 Bidder J= 43.54	Polokwane

83	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 720 000.00 Plus 15% VAT Provisional Sum R 1 320 000.00 Plus 15% VAT	Marumo Consulting Engineers	01	The service provider fully met our specification The sixth highest scorer at 73.33 Points Bidder A= 100 Bidder B= 90.33 Bidder C= 87.14 Bidder D= 80.39 Bidder E= 75.69 Bidder G= 70.98 Bidder H= 66.15 Bidder I= 54.12 Bidder J= 43.54	Polokwane
84	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 585 000.00 Plus 15% VAT Provisional Sum R 1 320 000.00 Plus 15% VAT	Thuso Projects Pty Ltd	01	The service provider fully met our specification The fourth highest scorer at 80.39 Points Bidder A= 100 Bidder B= 90.33 Bidder C= 87.14 Bidder E= 75.69 Bidder F= 73.33 Bidder G= 70.98 Bidder H= 66.15 Bidder I= 54.12 Bidder J= 43.54	Ga Molapo Village Zebediela
85	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 675 000.00 Plus 15% VAT Provisional Sum R 1 320 000.00 Plus 15% VAT	Maswika Consulting Engineers	01	The service provider fully met our specification The fifth highest scorer at 75.69 Points Bidder A= 100 Bidder B= 90.33 Bidder C= 87.14 Bidder D= 80.39 Bidder F= 73.33	Polokwane

					Bidder G= 70.98 Bidder H= 66.15 Bidder I= 54.12 Bidder J= 43.54	
86	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 765 000.00 Plus 15% VAT Provisional Sum R 1 320 000.00 Plus 15% VAT	Ralema Consulting Engineers	01	The service provider fully met our specification The seventh highest scorer at 70.98 Points Bidder A= 100 Bidder B= 90.33 Bidder C= 87.14 Bidder D= 80.39 Bidder E= 75.69 Bidder F= 73.33 Bidder H= 66.15 Bidder I= 54.12 Bidder J= 43.54	Ga – Seloane Malatane
87	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial Years (LNM096/2017/18)	Basic Professional Fees R 270 000.00 Plus 15% VAT Provisional Sum R 1 260 000.00 Plus 15% VAT	Tshashu Consulting and Project Managers	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 90.33 Bidder C= 87.14 Bidder D= 80.39 Bidder E= 75.69 Bidder F= 73.33 Bidder G= 70.98 Bidder H= 66.15 Bidder I= 54.12 Bidder J= 43.54	Polokwane
88	Panel of 25 Professional Service Providers for a Period of Three Years in Civil Works, Roads and Stormwater 2018/19 to 2020/2021 Financial	Basic Professional Fees R 1 302 956.22 Plus 15% VAT Provisional Sum	Dolmen Engineers CC	01	The service provider fully met our specification The tenth highest scorer at 43.54 Points	Polokwane

	Years (LNM096/2017/18)	R 1 306 800.00 Plus 15% VAT			Bidder A= 100 Bidder B= 90.33 Bidder C= 87.14 Bidder D= 80.39 Bidder E= 75.69 Bidder F= 73.33 Bidder G= 70.98 Bidder H= 66.15 Bidder I= 54.12	
89	Panel of Two Suppliers to Supply and Deliver Cleaning Materials as and when Required for a Period of 24 Months (LNM097/2017/18)	R 15 529.60	Agang Batau General Trading & Projects	01	The service provider fully met our specification The second highest scorer at 93.69 Points Bidder A= 100	Bolopa Ga Mphahlele
90	Panel of Two Suppliers to Supply and Deliver Cleaning Materials as and when Required for a Period of 24 Months (LNM097/2017/18)	R 14 394.00	Ngwana Kadiaka Trading Projects	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 93.69	Tooseng Ga Mphahlele
91	Appointment of Travel Management Services for a Period of Twenty Four (24) Months (LNM090/2017/18)	20% for Car Rental, Accommodation and Domestic 25% for International Flights	Babirwa Travel	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane
92	Training of 300 Ward Committee Members (LNM095/2017/18)	R 731 880.00	Excellent Mind Institute	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane

93	Completion of Lehlokwaneng/ Tswaing Access Bridge (LNM033/2017/18)	R 4 194 483.21	Maditsi Jan Construction and Projects	01	The service provider fully met our specification The highest scorer at 100 Points <small>Bidder B= 74.38</small>	Chantelle
94	Construction of Perimeter Fence, Pavement at Motlapodi (LNM094.1/2017/18)	R 346 467.66	Lefa-Tlotlo Construction	01	The service provider fully met our specification The highest scorer at 100 Points <small>Bidder B= 47.77</small>	Bendor Woodhill
95	Professional Service Provider for Electrification of Bolahlakgomo Village (60) (LNM036/2017/18)	R 202 640.00	Volt Consulting Engineers	01	The service provider fully met our specification The highest scorer at 100 Points	Bendor Park Polokwane
96	Professional Service Provider for Electrification of Matime Village (7) (LNM038/2017/18)	R 32 983.00	Volt Consulting Engineers	01	The service provider fully met our specification The highest scorer at 100 Points	Bendor Park Polokwane
97	Professional Service Provider for Electrification of Mashite Village (17) (LNM067/2017/18)	R 69 423.00	Volt Consulting Engineers	01	The service provider fully met our specification The highest scorer at 100 Points	Bendor Park Polokwane

98	Professional Service Provider for Electrification of Mogoto Village (80) (LNM042/2017/18)	R 168 759.80	Refentse Consultants	01	The service provider fully met our specification The highest scorer at 100 Points <small>Bidder B= 70.97</small>	Polokwane
99	Professional Service Provider for Electrification of Mamogashoa Village (220) (LNM039/2017/18)	R 336 707.64	Mulanga Consulting	01	The service provider fully met our specification The highest scorer at 100 Points <small>Bidder B= 76.70</small>	Polokwane
100	Professional Service Provider for Electrification of Manaileng Village (100) (LNM043/2017/18)	R 159 377.60	Mulanga Consulting	01	The service provider fully met our specification The highest scorer at 100 Points <small>Bidder B= 76.22</small>	Polokwane
101	Professional Service Provider for Electrification of Mathibela Village (100) (LNM069/2017/18)	R 159 377.60	Mulanga Consulting	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane
102	Professional Service Provider for Electrification of Mawaneng Village (25) (LNM037/2017/18)	R 65 594.40	Mulanga Consulting	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane

103	Professional Service Provider for Electrification of Dublin Village (60) (LNM067/2017/18)	R 107 026.56	Mulanga Consulting	01	The service provider fully met our specification The highest scorer at 100 Points <small>Bidder B= 28.53</small>	Polokwane
104	Supply and Delivery of Public Facility Furniture (LNM094/2017/18)	R 583 350.00	Bateline Investments (Pty) Ltd	01	The service provider fully met our specification The highest scorer at 100 Points <small>Bidder B= 75.63 Bidder C= 48.83</small>	Polokwane
105	Tarring of Main Streets from S to BA – Lebowakgomo (LNM015/2017/18)	R 34 207 898.49	Nkoane and Phaahle Mulalo Business JV	00	The service provider fully met our specification The highest scorer at 80 Points <small>Bidder B= 76.03</small>	Polokwane
106	Installation of Highmast Lights	R 1 129 249.80	Lefamafa Electrical & Construction	00	The service provider fully met our specification The highest scorer at 80 Points	Ga-Kgapane

Table 5: Deviations April, May and June 2018

DEVIATION REPORT FOR JULY 2017

DEVIATION REPORT FOR JULY 2017: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR JULY 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration fee for Ms Stella Mphahlele attending MSCOA National Workshop	4376	CIGFARO (IMFO)	13/02/2017	R 986.00	IMFO is hosting its MSCOA National Workshop at Cape Town city hall from 09 to 10

						March 2017. As a result obtaining 3 quotes becomes impractical.
02	Registration fee for Mahlobogoane MT, Lekgoro C, Nhlane K attending a summit for construction management which will be held in Durban from 12 to 13 June 2017	1530	SACPCMP	09/06/2017	R 10 500.03	The South African Council for the Project and Construction Management Profession will be hosting 6 th Construction Management Summit to be held in Durban from 12 to 13 June 2017, as a result obtaining three quotes from other service providers becomes impractical.
03	Supply and delivery of pay slips	5444	Pay Day Software Systems cc	13/04/2017	R 18 297.00	LNM is having a contract with Payday software to support and maintain the payroll system, as a result any system update and municipal pay slips will be done by them

DEVIATION REPORT FOR JULY 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 JULY 2017 = R 29 783.03

DEVIATION REPORT FOR AUGUST 2017

DEVIATION REPORT FOR AUGUST 2017: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
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NONE

DEVIATION REPORT FOR AUGUST 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration fee for Mr Makhubele NC attending Audit Risk Indaba 19-21 June 2017	52176	CIGFARO (IMFO)	03/08/2017	R 5 374.00	IMFO is hosting its Annual Audit and Risk Indaba on the 19-21 June at Southern Sun Cape Town. As a results obtaining three quotations from other service providers become impractical

02	Registration fee for Mrs Ngoveni RM attending Audit Risk Indaba 19-21 June 2017	52409	CIGFARO (IMFO)	03/08/2017	R 5 911.00	IMFO is hosting its Annual Audit and Risk Indaba on the 19-21 June at Southern Sun Cape Town. As a results obtaining three quotations from other service providers become impractical
03	Registration fee for the Mayor attending Audit Risk Indaba 19-21 June 2017	52183	CIGFARO (IMFO)	03/08/2017	R 5 911.00	IMFO is hosting its Annual Audit and Risk Indaba on the 19-21 June at Southern Sun Cape Town. As a results obtaining three quotations from other service providers become impractical

04	Registration fee for Mrs Hlungwane N and Ms Setati R attending Audit Risk Indaba 19-21 June 2017	52165	CIGFARO (IMFO)	31/07/2017	R 10 373.00	IMFO is hosting its Annual Audit and Risk Indaba on the 19-21 June at Southern Sun Cape Town. As a results obtaining three quotations from other service providers become impractical
05	Membership Subscription fee for Mrs Hlungwane N	52170	The Institute of Internal Auditors South Africa (IIA)	01/08/2017	R 5 318.00	Ntebo Hlungwane who is an Internal Auditor is a member of The Institute of Internal Auditors South Africa (IIA) and she is expected to pay annual membership fee. As a results obtaining quotations from other service providers become impractical.

DEVIATION REPORT FOR AUGUST 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 AUGUST 2017 = R 32 887.00

DEVIATION REPORT FOR SEPTEMBER 2017

DEVIATION REPORT FOR SEPTEMBER 2017: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR SEPTEMBER 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
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01	Registration fee for KGANYAGO DK attending Secretaries day on the 6 th September 2017 at Midrand.	51454	Mictech Skills Solutions	17/08/2017	R 10 900.00	Mictech Skills Solutions will be hosting executive secretaries symposium 2017, to be held in Midrand from 06-08 September 2017, as a result obtaining quotes from other service providers becomes impractical.
02	Registration fee for Lebogang Kekana, Jeanette Mphahlele, Lonnic shai and Theresho Lekgau to attend Secretaries day on the 6 th September 2017 at Midrand.	50610	Mictech Skills Solutions	11/08/2017	R 43 600.00	Mictech Skills Solutions will be hosting executive secretaries symposium 2017, to be held in Midrand from 06-08 September 2017, as a result obtaining quotes from other service providers becomes impractical.

03	Registration fee for Agnes Lehomo to attend Secretaries day on the 6 th September 2017 at Midrand.	52432	Mictech Skills Solutions	11/08/2017	R 10 900.00	Mictech Skills Solutions will be hosting executive secretaries symposium 2017, to be held in Midrand from 06-08 September 2017, as a result obtaining quotes from other service providers becomes impractical.
04	Registration fee for Lizzy Ramala to attend Secretaries day on the 6 th September 2017 at Midrand. Gallagher Hotel and conference Centre.	4343	Mictech Skills Solutions	14/08/2017	R10 900.00	Mictech Skills Solutions will be hosting executive secretaries symposium 2017, to be held in Midrand from 06-08 September 2017, as a result obtaining quotes from other service providers becomes impractical.

05	Registration fee for Mr Isaya Maloma , Ms Ledwaba Mapula and Mrs Hlungwane Ntebo to attend southern African internal audit conference.	52194	The Institute of Internal Auditors South Africa (IIASA)	10/07/2017	R 32 547.00	IIASA will be hosting 20 th southern African internal audit conference to be held in Sandton from 14-16 August 2017, As a results obtaining quotations from other service providers become impractical.
06	Registration fee for annual SAIMSA games at Mpumalanga.	5584	Inter Municipal Sports of South Africa	16/07/2017	R 10 000.00	Inter Municipal Sports South Africa (IMSSA) will be hosting its annual tournament at Steve Tshwete municipality. As a result membership fee must be paid for participation and as a results obtaining quotations from other service providers become impractical.

DEVIATION REPORT FOR SEPTEMBER 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 SEPTEMBER 2017 = R 118 847.00

TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 30 SEPTEMBER 2017 = R 181 517.03

DEVIATION REPORT FOR OCTOBER 2017

DEVIATION REPORT FOR OCTOBER 2017: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR OCTOBER 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration fee for M Makgahlela attending secretary s day seminar from the 07-08 September 2017 at Bela bela forever resort Limpopo	51614	Masana Brainstorm Conferencing	24/08/2017	R 8 550.00	Masana brainstorm Conferencing is hosting its Secretary's day at Forever resort Belabela from 07-08 November 2017. As a result obtaining 3 quotes becomes impractical.
02	Registration fee for MM Mashino, RM Mamabolo and MC Makgahlela attending Pan African cemeteries and crematoria conference from 27-30 August 2017 at Durban	51610	SACA (South African Cemeteries Association)	24/08/2017	R 15 000.00	SACA will be hosting Pan African crematoria conference in Durban from 27 -30 August 2017, as a result obtaining three quotes from other service providers becomes impractical.

03	Registration fee for Cllr Makgati MA and Mayor (Nakedi Sibanda) attending Pan African cemeteries and crematoria conference from 27-30 August 2017 at Durban	52197	SACA (South African Cemeteries Association)	24/08/2017	R 10 000.00	SACA will be hosting Pan African crematoria conference in Durban from 27 -30 August 2017, as a result obtaining three quotes from other service providers becomes impractical.
04	Registration fee for Rosina Ngoveni attending CIGFARO conference from 09-11 October 2017 at Cape Town ICC	51351	CIGFARO (Chartered Institute of Government Finance Audit and Risk Officers)	03/10/2017	R7 499.00	CIGFARO will be hosting CIGFARO Conference at Cape Town from 09-11 October 2017, as a result obtaining three quotes from other service providers becomes impractical.

05	Registration fee for Cllr Ramokolo and Nakedi Sibanda attending CIGFARO conference from 09-11 October 2017 at Cape Town ICC	1548	CIGFARO (Chartered Institute of Government Finance Audit and Risk Officers)	06/10/2017	R14 998.00	CIGFARO will be hosting CIGFARO Conference at Cape Town from 09-11 October 2017, as a result obtaining three quotes from other service providers becomes impractical.
06	Registration fee for Maloma I and Mothogoane attending CIGFARO conference from 09-11 October 2017 at Cape Town ICC	50629	CIGFARO (Chartered Institute of Government Finance Audit and Risk Officers)	03/10/2017	R14 998.00	CIGFARO will be hosting CIGFARO Conference at Cape Town from 09-11 October 2017, as a result obtaining three quotes from other service providers becomes impractical.

07	Registration fee for Rampuru Setati and Ntebo Hlungwane attending Annual workshop for internal auditors on 19/05/2017 at Polokwane	52169	IIASA(Institute of internal auditors South Africa)	19/06/2017	R3 800.00	IIASA will be hosting annual workshop for internal auditors on the 09/05/2017, as a result obtaining three quotes from other service providers becomes impractical.
08	Registration fee for Maphefo Maja attending secretary s day seminar from the 27-29 September 2017 at Raison Blu hotel Sandton Johannesburg.	51456	Masana Brainstorm Conferencing	24/08/2017	R10 830.00	Masana brainstorm Conferencing is hosting its Secretary's day at Radisson Blu hotel Sandton Johannesburg.

DEVIATION REPORT FOR OCTOBER 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 OCTOBER 2017 = R 85 675.00

DEVIATION REPORT FOR NOVEMBER 2017

DEVIATION REPORT FOR NOVEMBER 2017: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR NOVEMBER 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
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01	Registration fee for Ms Maparutsa MV (HR Manager) who will be attending IMPSA conference at Port Elizabeth the Board Walk Hotel on the 15 th to 17 th November 2017	50405	Institute of Municipal People of Southern Africa (IMPSA)	18/09/2017	R 3 550.00	Institute of Municipal People of Southern Africa will be hosting executive secretaries IMPSA conference at Port Elizabeth from 15-17 November 2017, as a result obtaining quotes from other service providers becomes impractical.
02	Registration fee for Dr MB Letsoalo (Executive Manager: Corporate Services) who will be attending IMPSA conference at Port Elizabeth the Board Walk Hotel on the 15 th to 17 th November 2017	50404	Institute of Municipal People of Southern Africa (IMPSA)	18/09/2017	R 3 550.00	Institute of Municipal People of Southern Africa will be hosting executive secretaries IMPSA conference at Port Elizabeth from 15-17 November 2017, as a result obtaining quotes from other service providers becomes impractical.

03	Advertisement broadcast for ordinary Council meeting to be held at Rakgoatha Village All Star Sports Ground Zebediela on the 27 th October 2017 at 11H00. To be broadcasted from the 13 th Until 27 th October 2017.	4679	Zebediela Community Radio	12/10/2017	R 31 500.00	The municipality is inviting public to participate in ordinary Council meeting to be held at Ga-Rakgoatha village on the local radio stations and newspapers, as a results 3 quote could not be sourced from supplier database since we only have two radio stations within the jurisdiction of Lepelle Nkumpi Municipality
04	Advertisement broadcast for ordinary Council meeting to be held at Rakgoatha Village All Star Sports Ground Zebediela on the 27 th October 2017 at 11H00. To be broadcasted from the 13 th Until 27 th October 2017. (Broadcasted for 10 days only from the 18 th October 2017)	4678	Greater Lebowakgomo Community Radio	27/10/2017	R 20 400.00	The municipality is inviting public to participate in ordinary Council meeting to be held at Ga-Rakgoatha village on the local radio stations and newspapers, as a results 3 quote could not be sourced from supplier database since we only have two radio stations within the jurisdiction of Lepelle Nkumpi Municipality

DEVIATION REPORT FOR NOVEMBER 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 NOVEMBER 2017 = R 59 000.00

DEVIATION REPORT FOR DECEMBER 2017

DEVIATION REPORT FOR DECEMBER 2017: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR DECEMBER 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR DECEMBER 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 DECEMBER 2017 = R 0

TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 31 DECEMBER 2017 = R 144 675.00

DEVIATION REPORT FOR JANUARY 2018

DEVIATION REPORT FOR JANUARY 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR JANUARY 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
1.	Renewal of Symantec Maintenance	2733	Business Connexion	19/12/2017	R 99 166.89	The municipality uses Symantec Antivirus protection and Backup Exec for data, the license needs to be renewed on an annual basis. As a result it is impractical to follow normal SCM processes.

DEVIATION REPORT FOR JANUARY 2018: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 JANUARY 2018 = R 99 166.89

DEVIATION REPORT FOR FEBRUARY 2018

DEVIATION REPORT FOR FEBRUARY 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR FEBRUARY 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Radio advertisement broadcast (Morning, afternoon and evening show) from 21-31 December 2017 for Mayors Christmas Message	4685	Greater Lebowakgomo Community Radio Station	03/01/2018	R 28 500.00	Mayor festive message to be broadcasted at GLFM on morning, afternoon and evening shows. There are two Community Radio stations in the area (GL FM and Zebediela FM), hence obtaining three quotes is not practical
02	Radio advertisement broadcast (Morning, afternoon and evening show) from 21-31 December 2017 for Mayors Christmas Message	4686	Zebediela Community Radio Station	03/01/2018	R27 300.00	Mayor festive message to be broadcasted at ZB FM on morning, afternoon and evening shows. There are two Community Radio stations in the area (GL FM and Zebediela FM), hence obtaining

						three quotes is not practical
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DEVIATION REPORT FOR FEBRUARY 2018: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 28 FEBRUARY 2018 = R 55 800.00

DEVIATION REPORT FOR MARCH 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR MARCH 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Radio advertisement broadcast LNM Mayoral Imbizo to be held on 28 February 2018 at Magatle once off production fee (morning, afternoon ,evening shows)	50951	Greater Lebowakgomo Community Radio Station	18/02/2018	R 12 720.00	Mayoral Imbizo to be broadcasted at GLFM on morning, afternoon and evening shows. There are two Community Radio stations in the area (GL FM and Zebediela FM), hence obtaining three quotes is not practical
	Radio advertisement broadcast LNM Mayoral Imbizo to be held on 28 February 2018 at Magatle once off production fee (morning, afternoon ,evening shows)	50952	Zebediela Community Radio Station	20/03/2018	R12 600 .00	Mayoral Imbizo to be broadcasted at GLFM on morning, afternoon and evening shows. There are two Community Radio stations in the area (GL FM and Zebediela FM), hence obtaining three quotes is not practical

02	Radio advertisement broadcast capacity building at Civic Centre (morning and evening shows) from 23/02/2018 to 15/03/2018	50212	Zebediela Community Radio Station	20/03/2018	R21 000.00	Capacity building to be broadcasted on ZB FM on morning and evening shows, and there are two Community Radio stations in the area (GL FM and Zebediela FM), hence obtaining three quotes is not practical
03	Registration fee for Masemola MN,Mpyana MS and Mabitjie MT attending seminar and practical workshop at Polokwane	51368	Payday Software	27/02/2018	R16 494.00	Payday Software will be hosting seminar and practical workshop training to be held at Polokwane hence obtaining three quotes is not practical
04	Registration fee for Rampuru Setati attending IIASA at Emperors palace Johannesburg from 26-27 February 2018	51320	IIASA (Institute of internal auditors South Africa	31/01/2018	R3 762.00	IIASA will be hosting sector forum to be held at Emperors palace Johannesburg hence obtaining three quotes is not practical
05	Registration fee for audit and risk indaba for Setati Rampuru and Mapula	51337	CIGFARO (Chartered institute of government Finance,	22/03/2018	R11 598.00	CIGFARO will be hosting audit and risk indaba from 26-28 March 2018 in Cape town ICC hence

	Ledwaba from 26-28 March 2018 in Cape Town		Audit and Risk Officers			obtaining three quotes is not practical
06	Registration fee for audit and risk indaba for Makhubela NC from 26-28 March 2018 in Cape Town	51337	CIGFARO (Chartered institute of government Finance, Audit and Risk Officers	02/03/2018	R 6211.00	CIGFARO will be hosting audit and risk indaba from 26-28 March 2018 in Cape town ICC hence obtaining three quotes is not practical

DEVIATION REPORT FOR MARCH 2018: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 MARCH 2018 = R 84 385.00

TOTAL DEVIATION AMOUNT FOR QUARTER ENDING 31 MARCH 2018 = R 239 351.89

DEVIATION REPORT FOR APRIL 2018

DEVIATION REPORT FOR APRIL 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR APRIL 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Radio advertisement broadcast (Morning, afternoon and evening show) from 20-28 February 2018 for Mayoral Imbizo	50952	Zebediela Community Radio Station	22/03/2018	R 12 600.00	Mayoral Imbizo message to be broadcasted on morning, afternoon and evening shows. There are two Community Radio stations in the area (GL FM and Zebediela FM), hence obtaining

						three quotes is not practical.
02	Radio advertisement broadcast (Morning, afternoon and evening show) from 08-15/03/2018 for MPAC Public hearing	52079	Zebediela Community Radio Station	22/03/2018	R16 800.00	MPAC Public hearing message to be broadcasted at ZB FM on morning, afternoon and evening shows. There are two Community Radio stations in the area (GL FM and Zebediela FM), hence obtaining three quotes is not practical
03	Radio advertisement broadcast (Morning, afternoon and evening show) from 08-15/03/2018 for MPAC Public hearing	52080	Greater Lebowakgomo Radio Station	19/03/2018	R16 560.00	MPAC Public hearing message to be broadcasted at GL FM on morning, afternoon and evening shows. There are two Community Radio stations in the area (GL FM and Zebediela FM), hence obtaining three quotes is not practical

DEVIATION REPORT FOR APRIL 2018: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 APRIL 2018 = R 45 960.00

DEVIATION REPORT FOR MAY 2018

DEVIATION REPORT FOR MAY 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR MAY 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration fee for 07 councilors attending annual workshop on ethical and disciplinary producers in Ekurhuleni from 17-19 May 2018	4531	Conferenz learning	23/05/2018	R 41 993.00	Conferenz learning academy will be hosting workshop on ethical standard and disciplinary procedures, hence obtaining three quotes is not practical

DEVIATION REPORT FOR MAY 2018: EMERGENCY

NO	DESCRIPTION	REQUEST	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
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		NUMBER				
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 MAY 2018 = R 41 993.00

DEVIATION REPORT FOR JUNE 2018

DEVIATION REPORT FOR JUNE 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR JUNE 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration fee for officials attending Limpopo Annual workshop and AGM	51348	Institute of Internal Auditors of South Africa	31/05/2018	R 7 600.00	IIASA was hosting annual workshop and AGM on 31 May 2018 in Polokwane. As a result obtaining quotations quotes from other service providers becomes impractical
02	Affiliation fee for 2018 IMMSA Limpopo Games	51207	Inter-Municipal Sports of South Africa	04/06/2018	R6 500.00	IMSSA was hosting provincial inter municipal sports of South Africa at Hoedspruit. As a result obtaining quotations quotes from other service
03	Exhibition stall and furniture for 2018 world travel market Africa	51724	Reed Exhibitions	04/06/2018	R55 890.32	Lepelle Nkumpi Municipality was expected to promote the municipal area as tourist destination and it will be forming part of the 2018 world travel market Africa offered by Reed Expo

						Africa , as a results Reed Expo has appointed Reed Exhibitions to erect exhibitions stalls .
04	Registration fee for officials attending annual road traffic	50752	Alta Swanepoel and Associates	24/05/2018	R9 684.22	Alta Swanepoel and Associates was hosting annual road traffic and transport legislation. As a result obtaining quotations quotes from other service
05	Zebediela community radio	4691	Zebediela community radio	29/05/2018	R14 700.00	There are only two community radio stations in the area (GL FM and Zebediela FM), advertising is required in local radios, in order to attract residents for state of municipal address 2018. As a result obtaining quotations quotes from other service providers becomes impractical.

DEVIATION REPORT FOR JUNE 2018: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 JUNE 2018 = R 94 374.22

TOTAL DEVIATION AMOUNT FOR QUARTER ENDING 30 JUNE 2018 = R 182 327.22

TOTAL DEVIATION AMOUNT FOR YEAR ENDING 30 JUNE 2018 = R 747 871.14

RECOMMENDATIONS

1. That cognizance be taken of the content of the report including:
 - 1.1. Detailed list of SCM processes and transactions
 - 1.2. Detailed list of purchase orders issued for the period ended June 2018 (Table 1)
 - 1.3. Detailed list of bids advertised for the period ended June 2018 (Table 2).

- 1.4. Detailed list of bids withdrawn for the period ended June 2018 (Table 3).
- 1.5. Detailed list of bids awarded for the period ended June 2018 (Table 4).
- 1.6. Detailed list of deviations approved by the accounting officer for the period ended June 2018 (Table 5).
- 1.7. Detailed list of irregular expenditure approved by the accounting officer for the period ended June 2018 (Annexure A B and C).
- 1.8. That the Accounting Officer, in compliance with Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the Local Government: Municipal Finance Management Act 56 of 2003, makes this report public in the manner prescribed in section 21A of the Local Government: Municipal Systems Act No 32 of 2000, for access thereof by the public.