

ANNUAL REPORT FOR THE BID QUOTATION COMMITTEE 2017/18 FINANCIAL YEAR

NO	SK REFERENCE NO	SERVICE RENDERED	SERVICE PROVIDER	DATE OF MEETING	AMOUNT
----	-----------------	------------------	------------------	-----------------	--------

BQC MONTHLY REPORT FOR AUGUST 2017/18

1	SK8/2/1-56/2016/2017	APPOINTMENT OF SERVICE PROVIDER FOR THE VALUATION SERVICES FOR ASSETS THAT ARE FULLY DEPRECIATED BUT	SPOTCOM ADVISORY SERVICES	21/06/17	189 500,00
2	SK8/2/1-01/2016/2017	APPOINTMENT OF SERVICE PROVIDER FOR THE VALUATION OF LANDFILL SITE REHABILITATION PROVISION	ENVIRONMENT & SUSTAINABILITY SOLUTION	12/07/17	73 644,00
3	SK8/2/1-04/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF STATIONERY FOR SDM	SESHEGO SA BAKONE INVESTMENT	22/08/17	R41956.25
4	SK8/2/1-57/2016/2017	APPOINTMENT OF SERVICE PROVIDER FOR THE PROCUREMENT OF DRAWER HANDLED FILLING SHELVES.	LIMPOPO FLOOR CARE	22/08/17	159 000,00
5	SK8/2/1-ACC02/2017/18	ACCOMMODATION AND TRANSPORT FOR SAIMSA GAMES	BAFIHLILE SHUTTLE	22/08/17	199 000,00

BQC MONTHLY REPORT FOR SEPTEMBER 2017/18

6	SK8/2/1-02/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF CLEANING MATERIALS FOR SDM OFFICES	LERA AND PABI TRADING	21/09/17	104 860,00
7	SK8/2/1-12/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF COMPUTER CONSUMABLES	MPMAKOKO TRADING	21/09/17	52 000,00
8	SK8/2/1-08/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF 50MM TWO GROOVE MONOSTROOM	LIMPOPO FLOOR CARE	29/09/17	50 000,00
9	SK8/2/1-09/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MONOSTROOM COMPLETE	LIMPOPO FLOOR CARE	29/09/17	72 500,00
10	SK8/2/1-54/2016/2017	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF BOARDROOM TABLE & SIXTY CHAIRS	T4 REASONS TRADING	29/09/17	188 100,00
11	SK8/2/1-11/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF DISASTER RELIEF MATERIALS BLANKET	DINONG TSA MENONO	29/09/17	89750..00

BQC MONTHLY REPORT FOR OCTOBER 2017/18

12	SK8/2/1-13/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF SIXTEEN MOBILE FILLING CABINETS	D.B NKAMBULE BUSINESS	03/10/17	135 520,00
13	SK8/2/1-14/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF ELECTRICAL MAINTENANCE MATERIALS FOR KOTSIRI VILLAGE	ROS RIBAS AND ASSOCIATES	03/10/17	54 200,00
14	SK8/2/1-15/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF ELECTRICAL MAINTENANCE MATERIALS FOR MAILA-SEGOLO VILLAGE	MAKGALA A THIBA TRADING	03/10/17	55 080,00
15	SK8/2/1-16/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF SOFTWARE LICENSE RENEWAL	BAHLUDI MANAGEMENT CONSULTING	03/10/17	103 785,00
16	SK8/2/1-18/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF EIGHTEEN MICROSERVERS	247 TRAVEL, TOURISM & TRANSPORT	03/10/17	180 720,00
17	SK8/2/1-17/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF AUDIT SOFTWARE RENEWAL	YOUNG STARS COMPUTER	04/10/17	165 799,00
18	SK8/2/1-22/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF LAPTOPS FOR FINANCE INTERNS	DITLOTLO TRADING ENTERPRISE	04/10/17	65 000,00
19	SK8/2/1-20/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF A4 BOXES WHITE PAPERS FOR PRINTING	MATZ CORPORATE SOLUTION	04/10/17	168 158,00
20	SK8/2/1-19/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF PRINTERS AND PROJECTOR	DITLOTLO TRADING ENTERPRISE	04/10/17	58 140,00
21	SK8/2/1-23/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF LAPTOPS FOR AIR QUALITY MANAGEMENT	MAGALANE HOLDINGS	24/10/17	118 506,00
22	SK8/2/1-24/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF LAPTOPS	SEGOKGOME TRADING	24/10/17	140 800,00
23	SK8/2/1-25/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE INSTALLATION OF FENCE FOR MAKGOBITSANE	TUBATSE ART DESIGNER	24/10/17	185 000,00
25	SK8/2/1-28/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF WORKING TOOLS FOR FETAKGOMO REGION	BLUEBELL HOLDINGS	24/10/17	182 520,00
26	SK8/2/1-ACC03/2017/18	APPOINTMENT OF SERVICE PROVIDER FOR ACCOMMODATION ,FLIGHT & CAR HIRE	ENVIROSA TRAVEL	24/10/17	65 409,10
27	SK8/2/1-ACC04/2017/18	APPOINTMENT OF SERVICE PROVIDER FOR ACCOMMODATION ,FLIGHT & CAR HIRE	THABANG KHOLOFEO	24/10/17	59 400,00

BQC MONTHLY REPORT FOR NOVEMBER 2017/18

28	SK8/2/1-31/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF GOODS & EQUIPMENTS FOR AIR QUALITY MANAGEMENT	BLANTREFIL CLEANERS	21/11/17	169 800,00
29	SK8/2/1-39/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF DESTOPS	MAGALANE HOLDINGS	21/11/17	103 649,98
30	SK8/2/1-29/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF REVENUE CARTRIDGES	MAKGALA A THIBA TRADING	21/11/17	54 600,00
31	SK8/2/1-36/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF STATIONERY	MABOPO TRADING ENTERPRISE	21/11/17	162 786,94
32	SK8/2/1-40/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE INSTALLATION OF RAZOR WIRE ATWAALKRAAL PUMP STATION	THULI MAMPURU LOGISTICS	21/11/17	90 000,00
33	SK8/2/1-38/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF 4 LAPTOPS	KOKORO TRADING	21/11/17	133 702,00
34	SK8/2/1-37/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF CARTRIDGES	SAZIM TRADING AND PROJECTS	21/11/17	198 250,00
35	SK8/2/1-30/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF GOODS AND EQUIPMENTS FOR MEASUREMENT OF DISTUR	BLANTREFIL LEANERS	21/11/17	125 200,00
36	SK8/2/1-27/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF CARTRIDGES	MOHLAPAMOGALE PROJECTS	21/11/17	198 900,00
37	SK8/2/1-34/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE OF AIR-CONDITIONERS	MTP PRACTICAL REFRIDGERATION	21/11/17	187 324,80
38	SK8/2/1-33/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR GOODS & EQUIPMENT OF AIR QUALITY STATION	BOND TO CONTROL	21/11/17	189 000,00
39	SK8/2/1-21/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR REFERRAL OF EMPLOYEES TO REHABILITATION CENTRE	NARE BABIRWA PTY LTD	21/11/17	198 400,00

BQC MONTHLY REPORT FOR DECEMBER 2017/18

40	SK8/2/1-	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MATERIALS FOR DITHABANENG & UITSPANNING	MAKGALA A THIBA TRADING	2017-07-12	79136.00
41	SK8/2/1-32/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY PRODUCTION JINGLE ON PAYMENT OF SERVICES	SUPER HARDER	15/12/17	69 000,00
42	SK8/2/1-51/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MATERIALS FOR THABAKHUBEDU	METER SECURITY SERVICES	15/12/17	49 295,00
43	SK8/2/1-43/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF 4 LICENSES FOR AUTOCAD CIVIL 3D SOFTWARE	AMOKGAHLE BUSINESS SOLUTIONS	15/12/17	170 000,00
44	SK8/2/1-44/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MS PROJECT 2016 PROFESSIONAL	YOUNG STARS	15/12/17	128 500,00
45	SK8/2/1-45/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF LAPTOPS	SUPER HARDER	15/12/17	95000
46	SK8/2/1-48/2018/2019	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MATERIALS FOR MACHACHA VILLAGE	SEGOKGOME TRADING	15/12/17	83 700,00
47	SK8/2/1-50/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY ELECTRICAL MATERIALS FOR GA-MODUPI VILLAGE	HERBALIN	15/12/17	65 000,00

BQC MONTHLY REPORT FOR JANUARY 2017/18

47	SK8/2/1-42/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF PLOTTER FOR ENGINEERS	IMPEXES TRADING	26/01/18	185 000,00
48	SK8/2/1-53/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF STATIONERY	MASHDEE TRADING	26/01/18	64 135,56
49	SK8/2/1-54/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MATERIALS FOR SCHOONOORD HAND PUMPS	SELOGAMANO GREEN & SOURCE	26/01/18	159 600,00
50	SK8/2/1-55/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF A4 WHITE PAPER	SEKGEPE PTY LTD	26/01/18	198 500,00
51	SK8/2/1-56/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF RAZER WIRE AT MARISHANE STATION	MAKGALA A THIBA TRADING	26/01/18	89 700,00
52	SK8/2/1-57/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MATERIALS FOR SCHOONOORD DEPOT.	SESEGO SA BAKONE TRADING	26/01/18	110 960,00

BQC MONTHLY REPORT FOR FEBRUARY 2017/18

53	SK8/2/1-54/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF REPAIRS FITTING MATERIALS FOR ELANDSKRAAL	LEGWANYE LA MAMETHEO YA DIGOSHI	28/02/18	43 760,53
54	SK8/2/1-55/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF LAPTOPS	HURUMA TRADING	28/02/18	30 580,00
58	SK8/2/1-59/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF CLEANING MATERIALS FOR SDM OFFICES	BATLOKWA PI PTY LTD	28/02/18	45 068,00

BQC MONTHLY REPORT FOR MARCH 2017/18

56	SK8/2/1-57/2017/2018	APPOINTMENT OF SERVICE PROVIDER TO DETERMINE FLOODLINE AND INVESTIGATE GEOTECH	GEOPHYSICS	19/03/18	R175696.80
57	SK8/2/1-58/2017/2018	APPOINTMENT OF SERVICE PROVIDER TO INVESTIGATE ENVIRONMENTAL IMPACT	LUVHONE ENVIRONMENTAL CONSULTANTS	19/03/18	R67500.00

BQC MONTHLY REPORT FOR APRIL 2017/18

58	SK8/2/1-ACC07/2017/18	APPOINTMENT OF SERVICE PROVIDER FOR THE BOOKING OF ACCOMMODATION FOR FIVE OFFICIALS	KDM Travel	13/04/18	R48000.00
----	-----------------------	---	------------	----------	-----------

BQC MONTHLY REPORT FOR APRIL 2017/18

59	SK8/2/1-63/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF ELEMENT FOR MASEMOLA BOREHOLE	KHUMANTHO SUPPLIERS	19/04/18	R197500.00
60	SK8/2/1-65/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MAINTENANCE MATERIALS FOR NEBO DEPOT	MONKOKI TRADING	19/04/18	R57450.00
61	SK8/2/1-67/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MATERIALS FOR NEBO DEPOT	SESEGO SA BAKONE	19/04/18	R184621.38
63	SK8/2/1-69/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF TSURUMI SUBMERSIBLE PUMP	RENA BATSWAKO TRANSPORT	19/04/18	R89600.00
64	SK8/2/1-61/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE REPAIRS AND MAINTENANCE AT FETAKGOMO REGION	BEMOSHAY HOLDINGS	19/04/18	R64500.00
65	SK8/2/1-66/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MAINTENANCE MATERIALS FOR SCHOONOORD	LIMPOPO FLOOR CARE	19/04/18	R151790.00
66	SK8/2/1-60/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF MATERIALS FOR TUKAKGOMO SOREJE AND GARAGOPOLA	FITO AND SONS CONSTRUCTIONS	19/04/18	R125700.00
67	SK8/2/1-62/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF FIRE HOSES AND HOZZLES	SELOGAMANO GREEN & SOURCE	19/04/18	R93322.50

BQC MONTHLY REPORT FOR MAY 2017/18

68	SK8/2/1-64/2017/2018	APPOINTMENT OF SERVICE PROVIDER TO CONDUCT ICT VULNERABILITY ASSESSMENT	MAGIX SECURITY	15/05/18	97 750,00
69	SK8/2/1-81/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF UPVC PIPES FOR MOTETI & THABAKHUBEDU	DENMAG TRADING	15/05/18	R97692.50
70	SK8/2/1-79/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF CARTRIDGES	KHUDUMON TRADING	15/05/18	R196035.65
71	SK8/2/1-72/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF TWO CLEAR WATER PUMP FOR GA-MAMPURU	MOHLALOGA MARUMO	15/05/18	39 000,00
72	SK8/2/1-74/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF AUTOCAD CIVIL 3D SOFTWARE	MORIBO WA AFRICA	15/05/18	176 000,00
73	SK8/2/1-75/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF CLEAR WATER PUMP FOR GA-MOTODI	KHOLEEN CONSTRUCTION	15/05/18	73 503,04

BQC MONTHLY REPORT FOR JUNE 2017/18

74	SK8/2/1-72/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF ICT FURNITURE	MATZ CORPORATIONS	05/06/18	197 500,00
75	SK8/2/1-80/2017/2018	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY OF STATIONERY	MOSETLWA TRADING	05/06/18	73200.00

