



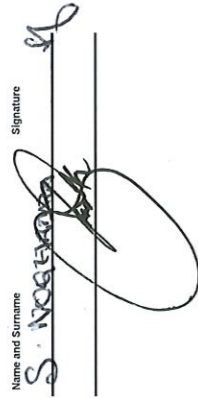
AWARDED QUOTATIONS FOR FEBRUARY 2023

NO	SUCCESSFUL TENDERER	AMOUNT	PAYMENTS	BALANCE	TENDER NO	DESCRIPTION	DATE AWARDED	END USER DEPARTMENT
1	KERYVEL GROUP	R 61,240.00	R 61,240.00	R -	WMM LM 2407/23&D UBSC	Feb-23 SUPPLY AND DELIVERY OF UNIFORM BACK TO SCHOOL CAMPAIGN	Friday, February 3, 2023	MUNICIPAL MANAGERS OFFICE
2	SWORD GROUP	R 183,000.00	R 183,000.00	R -	WMM LM 00292 PCL 05&A	PROCUREMENT OF CHRISTMAS LIGHTS	Friday, February 3, 2023	ENGINEERING OFFICE
3	BM ELECTRICALS	R 380,000.00	R 380,000.00	R -	WMM LM 3007/23 P 05&A	PROCUREMENT OF ENGLIAP TOP	Friday, February 3, 2023	COOPERATIVE SERVICES
4	WILSONS TRADING	R 148,000.00	R 148,000.00	R -	WMM LM 3007/23 P 05&A	PROCUREMENT OF ENGLIAP TOP	Friday, February 3, 2023	COOPERATIVE SERVICES
5	ZEHI INSTITUTE	R 148,000.00	R 148,000.00	R -	WMM LM 02/09/23 T CHS	TRAINING OF OCCUPATIONAL HEALTH AND SAFETY	Wednesday, February 8, 2023	COOPERATIVE SERVICES
Total		R 650,240.00	R 650,240.00	R 0.00				

Prepared By

Name and Surname

Signature

S. NCGIWA 

Reviewed By