

AWARDED PRICE WRITTEN QUOTATION 20/21 FINANCIAL YEAR (BETWEEN R 30 000 AND R 200 000 - 7 DAYS ON THE WEBSITE)			
WQUOTE No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
WQUOTE 03/20	PHOKWANE INFILL DEVELOPMENT	KV DEVELOPMENT GROUP	R 155 825.00
WQUOTE 04/20	PRINTING OF IDP BOOKLET	SKYJECT MARKETING	R 33 810.00
WQUOTE 05/20	PRINTING OF PROJECTS BOOKLET	SIYO DESIGNS	R 43 154.90
WQUOTE 06/20	CONNECTING AND CABLING OF A UNINTERRUPTED POWER SUPPLY (UPS)	ROZLIN ENTERPRISE	R 169 261.83
WQUOTE 07/20	ACTIVATION OF FRANCES BAARD DISTRICT TOURISM WEBSITE DOMAIN; SUBSCRIPTION OF A PREMIUM WEBSITE TEMPLATE AND HOSTING OF THE WEBSITE	MOSIMA IT SOLUTIONS	R 61 007.50
WQUOTE 12/20	ACTIVATION OF MAGARENG TOURISM WEBSITE DOMAIN; SUBSCRIPTION OF A WEBSITE TEMPLATE AND HOSTING OF THE WEBSITE (RE-ADVERT)	DESS NEWLOOK (PTY) LTD	R 50 000.00
WQUOTE 13/20	SUPPLY AND DELIVERY OF SIX (6) LAPTOPS	G3 GROUP	R 78 192.33
WQUOTE 14/20	THE SUPPLY AND DELIVERY OF SCHOOL UNIFORM	ONREG INVESTMENT	R 37 757.70
WQUOTE 17/20	FRANCES BAARD DISTRICT MUNICIPALITY PROPERTY VALUATION	EMS SOLUTIONS	R 97 175.00
WQUOTE 18/20	THE APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO PERFORM GRAP 25 ACTUARIAL VALUATIONS IN RESPECT OF EMPLOYEE BENEFITS FOR THE POST RETIREMENT HEALTH CARE AND LONG SERVICE AWARD BENEFITS	ARCH ACTUARIAL CONSULTING	R 15 410.00
WQUOTE 19/20	SYSTEM TO COMPILE FINANCIAL REPORTS ACCORDING TO GRAP / MSCOA STANDARDS	DUCHARME	R 138 460.00
WQUOTE 20/20	THE SUPPLY AND INSTALLATION OF NEW CARPETS AT THE COUNCIL CHAMBERS	TAU AFRIKA CAPITAL	R 60 858.00

WQUOTE 21/20	THE SUPPLY OF MARKETING MATERIAL	MELPEK TELECOMMUNICATIONS	R 105 128.00
WQUOTE 22/20	BRANDING, SUPPLY AND DELIVERY OF TOURISM PROMOTIONAL MATERIAL (RE- ADVERT)	SKYJECT MARKETING	R 55 884.40
WQUOTE 23/20	PRINTING OF IDP	MELPEK TELECOMMUNICATION	R 43 732.70
WQUOTE 25/20	PRINTING OF ANNUAL REPORT 2019/2020	SKYJECT MARKETING	R 47 725.00
WQUOTE 27/21	SUPPLY AND DELIVERY OF IPADS OR EQUIVALENT	APHIWOKUHLE HOLDING	R 107 382.03