



REPORTS ON AWARDED SEVEN DAYS DOCUMENTS
2015/2016 FINANCIAL YEAR

FEBRUARY 2016(B)

TENDER NO	TENDER DESCRIPTION	AWARDED BIDDER	AMOUNT AWARDED
BID REF 14(02/2016)	Supply, Delivery and Off-Load of Tar	Motse Civils And Plant Hire	R79,839.90
BID REF 15(02/2016)	Supply And Delivery of Laptop	Castlehill Trading 314 cc	R32,854.99
BID REF 16(02/2016)	Supply And Delivery of Sewer Material	Jsebaka Madikane Trading And Projects	R168,000.00
BID REF 17(02/2016)	Supply And Delivery of Electrical Material	Khutlo Projects	R65,400.00
BID REF 18(02/2016)	Supply And Delivery of Building Material	Tibi Transport and Projects	R71,193.00