| Seq. | Creditor | Creditor Name      | Function Name    | No. of quotes requested | No. of<br>Quotes<br>Rec | Order<br>No. | Order<br>Date | Value      | BEE | Specifications                   |
|------|----------|--------------------|------------------|-------------------------|-------------------------|--------------|---------------|------------|-----|----------------------------------|
|      |          |                    | Community        |                         |                         |              |               |            |     |                                  |
|      |          | NOMOYA AND         | Halls and        |                         |                         |              |               |            |     |                                  |
|      |          | THEMBINKOSI        | Facilities:Halls |                         |                         |              |               |            |     |                                  |
| 1    | 41081    | TRADING            | and              | 3                       | 3                       | 6656         | 23-08-23      | 20,800.00  | 1   | Cleaning supplies                |
|      |          |                    |                  |                         |                         |              |               |            |     | PROCUREMENT OF                   |
|      |          | SIPHUMELELE        | Cemeteries       |                         |                         |              |               |            |     | PAUPER BURIAL AS                 |
|      |          | FUNERAL SERVICES   | Funeral Parlours |                         |                         |              |               |            |     | PER THE ATTACHED                 |
| 2    | 41178    | С                  | and Cremato      | 3                       | 3                       | 6655         | 23-08-23      | 29,400.00  | 1   | SCECIFICATIONS                   |
|      |          |                    | Community        |                         |                         |              |               |            |     |                                  |
|      |          |                    | Halls and        |                         |                         |              |               |            |     |                                  |
| _    | 44057    | SINQOBE IMPILO     | Facilities:Halls | 2                       |                         | 6650         | 22 02 22      | 20 000 00  |     | TDIA 43 45D   4 4 15C            |
| 3    | 41257    | TRADING AND PRO    | and              | 3                       | 3                       | 6653         | 23-08-23      | 28,900.00  | 1   | TRIMMER LANES                    |
|      |          | SITHABESOKE        | Roads:Roads      |                         |                         |              |               |            |     | Procurement of                   |
| 4    | 41213    | TRADING AND PROJEC | and Stormwater   | Unlimited               | 4                       | 6649         | 21-08-23      | 200 000 00 | 1   | AP8 Jet Pave                     |
| 4    | 41213    | PROJEC             | (Dept 550)       | Uniimitea               | 4                       | 6649         | 21-08-23      | 200,000.00 | 1   | Emulsion ( 200lt) PROCUREMENT OF |
|      |          |                    |                  |                         |                         |              |               |            |     | TRANSPORT FOR                    |
|      |          |                    |                  |                         |                         |              |               |            |     | WARD COMMITTEE                   |
|      |          |                    |                  |                         |                         |              |               |            |     | MEMBERS ALL                      |
|      |          |                    |                  |                         |                         |              |               |            |     | VAROURS WARDS                    |
|      |          |                    | Mayor and        |                         |                         |              |               |            |     | THEMBISILE HANI                  |
|      |          | KOKETSO BUSINESS   | Council:Thembis  |                         |                         |              |               |            |     | LOCAL                            |
| 5    | 41262    | ENTERPRISE         | ile Hani Counci  | 3                       | 3                       | 6632         | 11-08-23      | 19,950.00  | 9   | MUNICIPALITY                     |
|      | 11202    | 22.111102          | ne nam counci    |                         |                         | 0032         | 11 00 25      | 13,330.00  |     | LIVE STREAMING                   |
|      |          |                    |                  |                         |                         |              |               |            |     | SERVICES FOR                     |
|      |          | TSHIPANE           | Mayor and        |                         |                         |              |               |            |     | SOMA ADDRESS                     |
|      |          | BUSINESS           | Council:Thembis  |                         |                         |              |               |            |     | INCLUDING LIVE                   |
| 6    | 41263    | ENTERPRISE         | ile Hani Counci  | 3                       | 3                       | 6631         | 11-08-23      | 29,841.00  | 9   | BROADCASTING                     |

## ANNEXURE A: COMPLIANCE TO APPLICABLE THRESHOLD AND MINIMUM NUMBER OF OFFERS TO BE OBTAINED ON QUOTATIONS (SUB – REGULATION 12(1)(C) OF MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS)

|    |               |   |  |                        |    |              |          |            |   | AND<br>PHOTOGRAPHY   |
|----|---------------|---|--|------------------------|----|--------------|----------|------------|---|--|
| 7  | 3735          | PRECIOUS STONE<br>CREATION (PTY)                              | Mayor and<br>Council:Thembis<br>ile Hani Counci              | Public<br>Notice       | 10 | 6630         | 11-08-23 | 22,600.00  | 0 | LUNCH 2 TYPES OF<br>STARCH GRILLED<br>CHICKEN / STEW<br>BEEF / FISH            |
|    |               |   | Mayor and<br>Council:Thembis                                 | Public                 |    |              |          |            |   | LUNCH - TRADITIONAL CUISINE PAP/MABELE/ DUMPLING HARD BODY CHICKEN / STWE BEEF |
| 9  | 40520<br>3497 | AYABABA (PTY) LTD<br>  THUBALENTSHA<br>  CONTRUCTION<br>  AND | Mayor and Council:Thembis ile Hani Counci                    | Notice  Public  Notice | 10 | 6629<br>6628 | 11-08-23 | 22,600.00  | 3 | LUNCH - WESTERN 2 TYPES OF STARCH GRILLED CHICKEN/ STEW BEEF / FISH            |
| 10 | 41260         | MNOTHO FOR45<br>(PTY) LTD                                     | Mayor and<br>Council:Thembis<br>ile Hani Counci              | Public<br>Notice       | 10 | 6627         | 11-08-23 | 22,600.00  | 9 | Lunch Traditional Cuisine PAP/ MABELE/DUMLPIN G                                |
| 11 | 41108         | MASESE TRADING<br>ENTERPRISE (PTY                             | Mayor and<br>Council:Thembis<br>ile Hani Counci              | Public<br>Notice       | 10 | 6626         | 11-08-23 | 22,600.00  | 1 | LUNCH: WESTERN<br>STARCH ( 2 TYPES)<br>GRILLED CHICKEN/<br>STEW BEEF / FISH    |
| 12 | 41261         | SISHAVULA<br>TRADING (PTY) LTD                                | Mayor and<br>Council:Thembis<br>ile Hani Counci<br>Mayor and | Public<br>Notice       | 8  | 6625         | 11-08-23 | 198,300.00 | 9 | FULL DECOR FOR<br>SOMA EVENT   |
| 13 | 41116         | ITR SOUND (PTY)<br>LTD  | Council:Thembis<br>ile Hani Counci                           | Public<br>Notice       | 6  | 6624         | 11-08-23 | 133,000.00 | 1 | SOUND AND STAGE<br>FOR SOMA  |

## ANNEXURE A: COMPLIANCE TO APPLICABLE THRESHOLD AND MINIMUM NUMBER OF OFFERS TO BE OBTAINED ON QUOTATIONS (SUB – REGULATION 12(1)(C) OF MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS)

| 14 | 148 | KWAMHLANGA<br>LICENSING<br>AUTHORITY | Fleet Management:Fl eet Management (Corp | 1 | 1 | 6621 | 07-08-23 | 775,269.60    | 9 | LICENCING OF<br>MUNICIPAL FLEET |
|----|-----|--------------------------------------|--|---|---|------|----------|---------------|---|---------------------------------|
|    |     |                                      |  |   |   |      |          | R1,548,460.60 |   |                                 |

COMPILER OF INFORMATION: Ms. L.S. Sehlako

DESIGNATION: Assistant Manager: SCM

DATE: 04 September 2023

CONTACT DETAILS: Sehlakol.@thembisilehanilm.gov.za AND TEL: (013) 986 9187

Signature: DocuSigned by: