

Description	Company	Amount
01/07/2013 – 30/09/2013		
PURCHASING OF 8 LAPTOPS FOR EHS SERVICES	BOTLHABATSATSI TRADING	56000.00
PURCHASING OF STORAGE UNITS FOR PEST CONTROL MATLOSANA EHS	HIGHWAY PARK HOME AND CONTAINER SERVICES	122882.88
FOOD PARCELS (320) FOR THE EX MINERS AND POVERTY RELIEVE (EM)	MATSOJA CONSTRUCTION	180229.44
FINANCIAL ASSISTANCE – TRANSPORT FOR MOKENG LADIES FOOTBALL CLUB (OEM)	SOUTHERN AMBITION	29000.00
FINANCIAL ASSISTANCE – TRANSPORT FOR CLIVE LADIES FOOTBALL CLUB	SOUTHERN AMBITION	29500.00
HIRING OF 2 TLB AND 6 TIPPER TRUCKS FOR FIVE DAYS – JOUBERTON CLEANING CAMPAIGN EHS	BUKAPHEZU TRUCK HIRE	83280.00
SUPPLY AND DELIVER SCHOOL UNIFORM FOR 200 LEARNERS AROUND DR. KKDM (EM)	ATANG EVENTS	157000.00
KKDM 57/12 CONSTRUCTION FOR MATLWANG ACCESS ROAD (INFRA)	KHOISAN ROADS	2 748 209.97
KKDM 58/12 MAINTENANCE OF THE EXISTING SEWERAGE LINE NEXT TO TSOLO ON THE WEST SIDE LEBALENG M/HILLS (INFRA)	DOVE TAIL	2 412 755.69
SUPPLY AND DELIVERY OF A VEHICLE FOR THE SPEAKERS OFFICE (HATCH BACK) KKDM 63/12	DREAMFINDER	199 900.00
SUPPLY AND DELIVERY OF TWO (2) BAKKIES FOR VENTERSDORP LOCAL MUNICIPLITY KKDM 61/12	EK CONSTRUCTION	498 000.00
FENCING OF MADIBA BANQUET HALL POTCHEFSTROOM	POTCH ENGINE AND GEARBOX	621 319.38
QUOTATIONS –SUPPLY AND DELIVERYOF SPONGE MATTRESSES AND BLANKETS	TEE JAYS	55 750.08

Description	Company	Amount
01/10/2013 – 31/12/2013		
HIRING OF CONFERENCE VENUE FOR INTERNATIONAL DAY FOR DISASTER REDUCTION SYMPOSIUM (10 -11 Oct 2013)	NGWENYA HOTEL	86 000.00
VARIATION ORDER – TENDER KKDM 55/12 – REPAIR WORK AT LEBALENG PUMP STATION - (LESS THAN 20% OF THE ORIGINAL TOTAL CONTRACT AMOUNT.	SAME	605 509.00
VARIATION ORDER-TENDER 21/12 MAINTENANCE OF EXISTING SEWER LINE NEXT TO MOHOKARE STREET ON THE EAST SIDE OF LEBALENG, M/HILLS (LESS THAN 20% OF THE ORIGINAL TOTAL CONTRACT AMOUNT)	BAKGENI CIVILS AND BUILDING	317 633.36
VARIATION ORDER-TENDER KKDM 57/11 CONSTRUCTION OF WELGEVONDEN CLINIC VENTERSDORP (LESS THAN 20% OF THE ORIGINAL TOTAL CONTRACT AMOUNT)	MATSOJA CONSTRUCTION AND PROJECTS	267 000.00
FINANCIAL ASSISTANCE – CD PRODUCTION FOR 9 LOCAL ARTIST VIA WILD WEST PRODUCTION (EM’S)	HOPE SENDS	30 000.00
LAPTOPS (11)FOR EHS PERSONNEL AND FIELDWORKERS	HOPE SENDS	108 900.00
FINANCIAL ASSISTANCE-100 TRACKSUITS FOR GOLDEN GAMES (EM’S)	HOPE SENDS	50 680.00

Description	Company	Amount
01/01/2014 – 31/03/2014		
Strategic Planning Session for Dr.KKDM Quote: (MM)	Bona Bona	56 300.00
Tlokwe Recycling Project: Supply and delivery of 50 street cart trolleys Quote: KKDM 2013/11 (DED)	Demayzo Trading and Projects	157 500.00
Tlokwe Boskop Nature Reserve - Supply and delivery of Tumble Weed Herbicide Quote: KKDM 2013/12 (DED)	Mtshepana Trading	42 100.00
Supply and delivery of a honey sucker for M/Hills KKDM: 11/13 (ISDP)	Phambili Service Pty Ltd	1 134 163.20
Atlegang Bagaetsho Primary Cooperatives request for assistance laundry machinery Financial assistance (EM)	Bothlabasasi Trading and Projects	172 200.00
Accommodation, Catering, Teambuilding exercise and Transportation for Mayoral Executive Committee at Hartebeespoortdam (23 people) Quotes (EM)	Demayzo Trading and Projects	74 775.00
Submission of proposals for air-quality management for Dr.KKDM (EHS) KKDM 06/13 (EHS)	Gondwana Training PTY LTD	683 715.00
Submission of proposals for development of an Environmental Management Framework (Phase 2) KKDM 07/13 (EHS)	Nemai Consultant	320 511.00

Description	Company	Amount
01/01/2014 – 31/03/2014		
Supply and Delivery of a Single Cab long base bakkie for EHS Potchefstroom KKDM 08/13 (EHS)	Westvaal Potchefstroom	260 600.00
Construction of Matlwang access road (phase 2). KKDM 14/13 (ISDP)	Born Free JV Amandla Construction	6 420 894.45
Appointment of a service provider for the short term insurance of DR.KKDM KKDM 10/13 (FIN)	Tokkie Ferreira Brokers and Investment	698 998.00
Bulk Sewer Maintenance of works at Kgakala, M/HILLS LM KKDM 03/13 (ISDP)	BAKGENI CIVILS BUILDING	3 013 439.75
Supply and Delivery of Mobile Office units for V/dorp and M/Hills EHS KKDM09/13 (EHS)	SGKT TRADING AND PROJECTS	594 351.72
(Agenda 22) Supply and Maintenance of photocopiers and printers for DR.KKDM for a period of 3 (three) years. KKDM 15/12 (CORP)	Seartech TRD as SHARP	1 397 063.16
Durban Tourism Indaba – Floor Space Quotation – sole provider (DED)	Witch & Wizard	69 593.58
Payment to NW Park & Tourism Board to pay performers (Provincial Tourism Award Ceremony 2014/02/28) by Dr. KKDM (DED)	N W Parks & Tourism Board	78 000.00
Supply and Delivery of feed to Eleazer Piggery Projects Tlokwe (DED)	Destiny Child	176 417.50
(Agenda 26) Supply and delivery of items (farming) Matlwang vegetable garden. (DED)	Impression Landscape	99 829.80

Description	Company	Amount
01/01/2014 – 31/03/2014		
Meetings Africa (DED)	North West Parks and Tourism Board	80 000.00
Tlokwe EHS, rental of office space. (EHS)	STE Hire CC t /a Showtime	183 448.80
Section 32 – Procurement of goods and services under contracts secured by others organ of state: Installing a 12 Seater Customer Call Centre (MM)	Ikageng Solutions CC	2 191 067.13
Purchasing of 10X laptops and bags for principals of the best performed schools (matrics) (EM)	Incredible Connection	47 998.50
Purchasing of 30 X mini notebook for best performed learners (matrics) (EM)	Nashua NW	116 551.89
Annual Reports for Dr. KKDM and Agency (MM)	Arnold & Wessels	113 161.38