

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

Description	Company	Amount
01/04/2014 – 30/06/2014		
Supply of fire fighting protective clothing (Disaster) KKDM 34/12	Lymae	2 578 680.00
Supply of fire fighting uniforms (Disaster) KKDM 35/12	SupplyCor	316 957.05
Supply of 4x4 Rescue Fire Pumper (Disaster) KKDM 36/12	Marce	2 982 751.08
Supply of 2 Heavy Duty Field Fire Vehicles (Disaster) KKDM 38/12	Marce	1 390 309.78
Quotation: 2014/02 Supply and delivery of 25 sets of bottom structures VIP at Dominionville	Makweshe Buss. Enterprise	52 469.64
Quotation: 2014/03 Supply and delivery of 25 sets of VIP toilet units for top structure at Dominionville	Leafri Pty Ltd	92 625.00
Request for proposals from Engineering Firms: Tlokwe Light Industrial Park and Car Wash KKDM 13/13	Nalko Engineering	528 276.00
Construction of a7km long Asphalt paved mdian walkway including Kerbing (N12 BEAUTIFICATION PHASE 2 KKDM 24/13	EK Construction JV L M Construction	2 437 161.54

Description	Company	Amount
01/04/2014 – 30/06/2014		
Construction of shade nets and installation of drip irrigation at Shalama, Progressive Women and Semogare KKDM 26/13	Persevcon Contractors	2 816 020.02
Water supply to rural areas: Little Porridge, Agric Cooperatives, Jacaranda, Syfferspruit and Brakspruit KKDM 15/13	Persevcon Contractors	1 218 148.14
Quote: Printing of Tourism Brochures	Lumbathana Trd.	89 490.00
Quote: Purchasing of Tourism Exhibition Stand	East Cape Publishing	97 800.00
Fencing of Kgakala Landfill Site, Mhills KKDM 17/13	Makweshe Buss. Enterprise	1 551 257.40
24 Security Services for a period of three (3) years, for Dr. KKDM offices, Patmore Road, Orkney KKDM 52/12	Mbotshane Protection Services	1 497 600.00
Maintenance of bulk sewer lines in Lebaleng (Rock and Roll Str) M/hills KKDM 16/13	Bila Civil Construction	6 947 122.38
Finance and Fiscal Strategy (Finance Dept.) KKDM 32/13	Movundlela Consulting (PTY) Ltd	1 756 141.00
Appointment of Accredited training provider to train 50 unemployed learners for National Certificate: Environmental Practice (NQF Level 4) for a period of 12 months KKDM 29/13	Elective Training Institute Enterprise	803 810.00
Appointment of Accredited training provider to train 20 municipal officials on National Certificate: Municipal Finance and Administration KKDM 30/13	Hlaniki Investment Holdings	655 960.00

Description	Company	Amount
01/04/2014 – 30/06/2014		
Appointment of Accredited training provider to train 50 unemployed learners for National Certificate: Ward Committee Offices KKDM 28/13	Hlaniki Investment Holdings	841 960.00
Appointment of Accredited training provider (not joint ventured) to train 40 Dr KKDM officials (employed) learners for national certificate: municipal governance (nqf level 5) for a period of 12 months KKDM 31/13	Jobafrik Consulting	889 200.00
Dr. KKDM – Strategic Planning Session Venue	Khaya Ibhusesi	187 860.60
Dr. KKDM – strategic Planning Session and Change Management (KKDM 37/13) (Event Company) 20-23/05/2014	Empowerworx	300 000.00
Take a girl child to work (Event Company) (KKDM 37/13)	Moilola Vortex Solutions Pty Ltd	85 601.92
Mayoral Sports Indaba (KKDM 37/13) (Event Company)	DXTRA Trading	407 560.00
Dr. KKDM Tourism Awards and Ceremony(Tlokwe) 11/06/2014 (KKDM 37/13) (Event)	DXTRA Trading	538 775.00

Mayoral Fun day with children with disability – 12/06/2014 (KKDM 37/13) (Event Company)	Thariythebe Trading	208 702.80
Farmers Seminar Logotla (2 days) (Event Company)	Empowerworx	605 910.62
To facilitate Young Women in business event (KKDM 37/13) (Event Company)	Leago Human Capital (PTY) LTD	508 440.00
To facilitate the Job Summit for Dr.KKDM (KKDM 37/13) (Event Company)	Hlaniki Investment Holdings	2 119 260.00

The Mayoral Tournament 30 /05 – 8/07/2014 (KKDM 37/13) (Event Company)	D & D Event Management	1 494 879.25
Mayoral Special Project Launch 11/06/2014 (KKDM 37/13) (Event Company)	Moiloa Vortex Solutions jv Sithole Business Advisory Service	757 333.20
KKDM 12/13 RFP- From Architectural Firms: New Office Building for Dr. KKDM	Botaki Dimension (Pty) Ltd	48 695.72

TENDER KKDM 37/13: APPOINTMENT OF EVENT MANAGEMENT COMPANIES FOR A PERIOD OF THREE (3) YEARS – 01/04/2014 – 30/06/2014

8 Companies appointed for the event management for Dr. Kenneth Kaunda District Municipality for a period of three (3) years.

COMPANIES	LOCALITY
SHOWTIME ENTERTAINMENT	100%
HLANIKI INVESTMENT	0
THARIYTHEBE TRADING	100%
D & D EVENTS	100%
LEAGO HUMAN CAPITAL	0
DXTRA TRADING PROJECTS	100%
EMPOWERWORX	0
MOILOA VORTEX SOLUTIONS	100%

TENDER KKDM 34/13 – APPOINTMENT OF PURCHASING BULK MEDIA FOR THE DR. KKDM FOR A PERIOD OF THREE (3) YEARS.

COMPANIES	LOCALITY
SSV TRADING ENTERPRISE	0
MAGAUTA RECRUITMENT AND PLACEMENT SOLUTIONS	0

TENDER KKDM 38/13 – APPOINTMENT OF MARKETING AND BRANDING COMPANIES FOR THE PRODUCTION, APPLICATION AND STORAGE OF MARKETING AND BRANDING MATERIALS FOR DR.KKDM FOR A PERIOD OF THREE (3) YEARS.

COMPANIES	LOCALITY
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CONTRACTED SERVICES

NO.	Contractor Name	Services
1	Mbotshane Security Service	SECURITY SERVICE
2	Atlantic Internet Service	Internet Service
3	Matlosana City Council	Building Rental
4	Business Engineering	Software (Storage)
5	Business Connexion	Software – Venus
6	Old Mutual Property / Maponya Investments	Building Rental
7	Samsung	Telephone System (LINES)
8	Nashua	Rental of photocopiers
9	Tokkie Ferreira Brokers and Investment	Insurance
10	Gizmo Automation	COPIERS (DISASTER)
11	Multi Choice	DSTV
12	SEBATA MS (PTY) LTD	Host website
13	Ventersdorp Municipality	Rental of office Ventersdorp EHS
14	Morubusi Technology	CCTV CAMERAS
15	Ste Hire cc t /a Showtime	Tlokwe EHS, Rental of Office Space. (EHS)