

Description	Company	Local %	BBBE level status contributor	Women Equity %	Amount	Any Deviation		If Deviation-Reason Provide
						Y	N	
01/07/2012 – 30/09/2012								
ITEM 1: PROMOTION AND MARKETING RFP FOR THE PRODUCTION AND DESIGN AND LAYOUT OF THE DISTRICT TOURISM BROCHURES KKDM 80/11 24/07/2012	EAST CAPE PUBLISHING	0	4	0	288 420.00	N		N
ITEM 2: TOURISM MASTER PLAN FOR DR. KKDM KKDM 33/11 24/07/2012	GRANT THORNTON	0	2	9.9	574 616.00	N		N
ITEM 111: MATLOSANA RURAL DEVELOPMENT PROJECT: SUPPLY AND ERECTION OF SECURITY FENCING AT LITTLE PORRIDGE AGRICULTURAL COOPERATIVE KKDM 82/11 24/07/2012	B H PROJECTS & SUPPLIES	100	4	0	104 066.90	N		N
ITEM 112: MATLOSANA RURAL DEVELOPMENT PROJECT: SUPPLY AND ERECTION OF SECURITY FENCING AT JACARANDA – AGANANG TRUST KKDM 81/11 24/07/2012	B H PROJECTS & SUPPLIES	100	4	0	173 601.88	N		N
ITEM 3/6: SMME SKILLS AND TRAINING: RFP FOR THE TRAINING OF 200 SMME/COOPERATIVES ON BASIC MANAGEMENT AND PROJECT MANAGEMENT KKDM 79/11 28/08/2012	JOBAFRIK CONS	0	3	65%	697 851.00	N		N
ITEM 7: RFP: DISTRICT WEBSITE DEVELOPMENT FOR THE DR. KKDM KKDM 64/11	SEBATA MS (PTY) LTD	0	0	0	276 180.96	N		N
ITEM 8: SUPPLY OF AN ASSET MANAGEMENT SYSTEM FULLY COMPLIANT WITH GRAP 17 AND OTHER LEGISLATION REGARDING ASSET MANAGEMENT	IMQS INFRASTRUCTURE MANAGEMENT SYSTEMS	0	4	0	272 460.00	N		N

DR KKDM 85/11 27/08/2012							
ITEM 10: CONDUCTING THE USER REQUIREMENT ANALYSIS: AND THE PROCUREMENT PLUS INSTALLATION OF THE GIS SOFTWARE AND RELATED HARDWARE: GIS CONSULTING SERVICES – PRICE ADJUSTMENT KKDM 11/11 27/08/2012	TOTAL GEO – SPATIAL INFORMATION SOLUTIONS	0	0	0	37 960.50	N	N
ITEM 12: RFP FROM CONSULTING CIVIL ENGINEERING FIRMS FOR THE REPAIR WORK OF THE LEBALENG PUMP STATION & ASSESSMENT OF BULK SEWER LINES IN KGAKALA & LEBALENG TOWNSHIP, M/HILLS KKDM 08/12 30/08/2012	KORONE ENGINEERING	100	3	50%	289 537.80	N	N
ITEM 13: QUOTATION: PURCHASE OF SOUND LEVEL METER FOR MUNICIPAL HEALTH SERVICES DEPARTMENT DR. KKDM	RUN RITE ELECTRONICS	0	4	0	31 975.52	N	N
REQUEST FOR QUOTATION FOR 6 BUSES TO TRANSPORT PEOPLE FROM THE KOSH AREA TO M/HILLS - FOR WOMENS DAY CELEBRATIONS 31/08/31	SOUTHERN AMBITION	100	3	0	60 000.00	N	N
REQUEST FOR VIP CATERING AND DECORATIONS FOR 300 PEOPLE FOR WOMENS DAY CELEBRATIONS 31/08/31	BLUE ALLEY'S TRADING	100	3	100%	65 000.00	N	N
RFQ: FOR 300 BLANKETS (2PLY) FOR DISASTER RISK MANAGEMENT, DR. KKDM 21/08/2012	DTG CONSTRUCTION AND PROJECTS	100	3	0	57 000.00	N	N
RFQ: FOR LAPTOPS FOR THE YOUTH COORDINATOR, SPORTS COORDINATOR, GENDER COORDINATOR	DREAMFINDER TRADING AND PROJECTS`	100	3	0	39 200.00 (order cancelled)	N	N
ARTIST AND MOTIVATIONAL SPEAKER FOR	SOCHIVA	100	0	0	40 000.00	N	N

THE WOMEN IN PRAYER EVENT – COMMUNICATION									
ACCOMMODATION FOR PARTICIPANTS – SAMSRA GAMES IN DURBAN 2012/09/20	HOLIDAY AT ITS LEISURE	0	0	0	267 512.40	Y	THE RANGE OF PROCUREMENT REQUIRED TENDERING PROCESS – QUOTATIONS WERE SOURCED.		
TRANSPORTATION FOR PARTICIPANTS – SAMSRA GAMES IN DURBAN 2012/09/20	MIDWAY BUS SERVICES	100	0		52 050.00	N	N		
ATTENDANCE OF DELEGATE (7) TO ATTEND NW PARKS & TOURISM BOARD MARKETING CAMPAIGN IN GABORONE BOTSWANA 31/07/12	FLIGHT SPECIALS	100	2		54 159.00	N	N		
MAPPING AND IMPACT ASSESSMENT DURING MAJOR VELDFIRES.	NW UNIVERSITY POTCHEFSTROOM	100	0	0	51 357.00	Y	The normal supply chain process was not followed – this matter needed immediate intervention to prevent the loss of more livestock.		
Description	Company	Local %	BBBE level status contributor		Amount	Any Deviation	If Deviation-Reason Provide		
01/10/2012 – 31/12/2012						<table border="1"> <tr> <td>Y</td> <td>N</td> </tr> </table>	Y	N	
Y	N								
ITEM 18: QUOTATION KKDM 2012/04 – SUPPLY AND ERECTION OF A PALISADE FENCING AND CHAIN DRIVE GALVINIZED INDUSTRIAL ROLLER DOOR 17/10/2012	B H PROJECTS & SUPPLIES	100	4 (12)	0	120 454.68	N	N		
ITEM 32: KKDM 05/12	OTTO WASTE	100	8 (1)	0	2 214 108.00	N	N		

SUPPLY AND DELIVERY OF 6500 X TWO WHEELY BINS FOR TLOKWE CITY COUNCIL							
ITEM 37: KKDM 17/12 – PROVISION OF VELD FIRE FIGHTING UNITS	WAKE UP INV/RURAL FIRE	0	2 (18)	2.32%	803 353.00	N	N
ITEM 19: QUOTE 2011/30 MATLOSANA RURAL DEVELOPMENT PROJECT: BOREHOLE TESTING AND EQUIPPING AT SYFERLAAGTE FARM TRUST LITTLE PORRIDGE AGRICULTURAL COOPERATIVE SEVEN SEASONS AND TIGANE COMMUNITY FARMING PROJECT:	SETLHAPELO TRADING	100	3 (16)	0	111 720.00	N	N
ITEM 22: DMISA CONFERENCE 12-13 SEPTEMBER 2012	DMISA	0	0	0	31200.00	N	N
ITEM 23: MATLOSANA RECYCLING PROJECT: SUPPLY AND INSTALLATION OF A WASTE RECYCLING BAILER MACHINE AND INDUSTRIAL SCALE KKDM 16/12	TFM INDUSTRIES	0	6 (6)	0	224 865.00	N	N
ITEM 28: QUOTATION KKDM 2012/01: SUPPLY AND INSTALLATION OF STEEL PALISADE FENCING FOR THE TROTSVILLE COMMUNITY HALL, WOLMARANSSTAD (M/HILLS) 5/10/2012	MORNING TIME	100	3 (16)	0	112 068.00	N	N
ITEM 29: QUOTATION KKDM 2012/02: SUPPLY AND INSTALLATION OF STEEL PALISADE FENCING FOR THE RULAGANYANG COMMUNITY HALL, (M/HILLS) 05/10/2012	MORNING TIME	100	3 (16)	0	131 681.00	N	N
ITEM 33: KKDM 06/12: INVITATION TO EVALUATE CCTV CAMERA EQUIPMENT WITHIN THE DR. KKDM'S REGION, KLERKSDORP, POTCH, ORKNEY, V/DORP AND WOLMANARANSSTAD /10/2012	PROTEA COIN GROUP	0	3 (16)	14.96%	85 118.14	N	N
ITEM 31: KKDM 04/12: SUPPLY AND DELIVERY OF 3X S/CAB BAKKIES (RAISED	PHAMBILI SERVICES	0	1 (10)	60%	1 422 549.18	N	N

BODY TYPE) AND 1X TRUCK MOUNTED CHERRY PICKER FOR V/DORP 30/10/2012							
ITEM 51: SUPPLY OF EDUCATIONAL MATERIAL FOR SCHOOLS	JASIRI	0	0	50%	82 450.00	N	N
ITEM 47: CAREER EXPO – ADOPT A LEARNER – SCHOOL BAGS AND STATIONERY (DISASTER)	DEMAYZO TRADING	100	3 (16)	0	124 500.00	N	N
ITEM 41 (15) REQUEST FOR PROPOSALS FROM CONSULTING CIVIL ENGINEERING FIRMS FOR THE CONSTRUCTION OF MATLWANG ACCESS ROAD, TLOKWE KKDM 10/12 06/11/2012	ESCALA MEDIDA & ASSOCIATES	100	4 (12)	0	166 440.00	N	N
ITEM 40 (14) REQUEST FOR PROPOSALS FROM CONSULTING ELECTRICAL ENGINEERING FIRMS FOR THE ASSESSMENT OF ALL AREA LIGHTING FACILITIES STREET AND HIGH MAST LIGHTS IN M/HILLS L/M – KKDM 09/12 05/11/2012	MOTLA CONSULTING ENGINEERS	100	4 (12)	50%	169016.22	N	N
ITEM 39: ATTENDANCE OF THE ENVIRONMENTAL HEALTH OFFICIALS TO EH CONFERENCE	FLIGHT SPECIALS	100	0		97289.00	N	N
ITEM 46: CONSTRUCTION OF A WARD COMMITTEE OFFICES IN TSHING & STORM WATER DEVIATION V/DORP KKDM 14/12 16/11/2012	MATLOSANA CONSORTIUM	100	3 (8)	100%	1 393 863.60	N	N
ITEM 45: CONSTRUCTION OF A COMMUNITY HALL IN ORKNEY, MATLOSANA KKDM 13/12 16/11/2012	ELEGANT LINE TRADING	100	3 (8)	100%	3 527715.18	N	N
ITEM 42 SUPPLY AND INSTALLATION OF STREET NAMING SINAGE IN M/HILLS LM KKDM 11/12 16/11/2012	PHAULO TRADING	100	3 (16)	0	362 970.30	N	N
ITEM 50: SUPPLY AND DELIVERY OF FOOD HAMPERS FOR THE SENIOR CITIZENS	KLD CASH AND CARRY	100	0	0	77 280.00	N	N

ITEM 55: DOORKOP WATER SUPPLY AND OTHER BASIC SERVICES V/DORP KKDM 53/11 16/11/2012	MAKWESHE BUSINESS ENTERPRISE	100	3 (16)	0	668 800.00	N	N
ITEM 54: TLOKWE ELEAZER PIGGERY PROJECT – SUPPLY AND DELIVERY OF PIG FEED (GROWER MASH) DED KKDM 18/12 04/12/2012	BOTLHABASATSI TRADING	100	3 (16)	0	156 000.00	N	N
ITEM 57: TLOKWE ELEAZER PIGGERY PROJECT – SUPPLY AND DELIVER OF 200 WEANERS (35-40KG) QUOTE KKDM 2012/05 04/12/2012	BOTLHABASATSI TRADING	100	3 (16)	0	160 000.00	N	N
ITEM 56: THE ROOFING AND PAINT WORK OF SOPHIE THALI HOUSE – EXT. 5 JOUBERTON (OEM)	MORNING TIME TRADING	100	3 (16)	0	83970.00	N	N
ITEM 65: CONSTRUCTION OF WELGEVONDEN CLINIC, VENTERSDORP KKDM 57/11 12/12/2012	MATSOJA CONSTRUCTION AND PROJECTS	100	3 (8)	52%	2 469638.09	N	N
ITEM 64: SUPPLY AND INSTALLATION OF FENCING AT OLD HOSKIN CEMETRY, TLOKWE KKDM 41/11 12/12/2012	PHOLIN JV. VND ENGINEERING	100	3 (16)	P = 75% VND= 100%	975 328.63	N	N
ITEM 68: MATLOSANA N12 ISLAND BEAUTIFICATION PROJECT: SUPPLY AND DELIVERY COMPOS AND FERTILIZER KKDM 25/ 12 10/12/2012	TRADELANDERS 57CC T/A IMPRESSION LANDSCAPE AND PLANTS	100	4 (12)	0	262 371.00	N	N
ITEM 67: MATLOSANA N12 ISLAND BEAUTIFICATION PROJECT: SUPPLY, DELIVERY AND LAYING OF LAWN KKDM 23/12 10/12/2012	DIRANG MMAGO BUSINESS ENTERPRISE	100	3 (16)	0	347 605.61	N	N
ITEM 66: MATLOSANA N12 ISLAND BEAUTIFICATION PROJECT: SUPPLY AND	TRADELANDERS 57CC T/A	100	4 (12)	0	386 794.86	N	N

DELIVERY OF IRRIGATION MATERIAL KKDM 26/12 10/12/2012	IMPRESSION LANDSCAPE AND PLANTS						
ITEM 74: SERVICING OF FIRE ENGINE – VENTERSDORP	MARCE MARKETING	0	8 (2)	0	95 309.00	N	N
ITEM 73: FACILITIES TO HOST THE SECTOR DEPARTMENT (IDP) MEETING 6-7/12/2012	STONEHENGE IN AFRICA	100	0	0	100168.61	N	N
ITEM 76: DR.KKDM YEAR END FUNCTION AND TEAMBUILDING SESSION FOR STAFF OF THE MUNICIPALITY	K2ZEE GEE TOURS	100	0	0	42000.00	N	N
ITEM 72: MATLOSANA RURAL DEVELOPMENT PROJECTS: SUPPLY, DELIVERY AND ERECTION OF WATER TANKS AND STANDS AT LITTLE PORRIDGE AGRICULTURAL CO-OPERATIVE, JACARANDA, AGANANG TRUST, SYFERLAAGTE FARM TRUST AND BRAKSPRUIT. KKDM 28/12	PHAULO TRADING	100	3 (16)	0	401 280.00	N	N

Description 01/01/2013 – 31/03/2013	Company	Local %	BBBE level status contributor	Women Equity %	Amount	Any Deviation		If Deviation- Reason Provide
						Y	N	
ITEM: 83 KKDM 22/12 MATLOSANA N12 ISLAND BEAUTIFICATION PROJECT: SUPPLY AND DELIVERY OF PLANTS. 23/01/2013	TRADELANDERS 57 CC T/A IMPRESSION LANDSCAPE AND PLANTS	100	4	0	590 674.47	N		N
ITEM: 87 KKDM 24/12 MATLOSANA N12 ISLAND BEAUTIFICATION PROJECT: SUPPLY AND DELIVERY AND INSTALLATION OF	TRADELANDERS 57 CC T/A IMPRESSION	100	4	0	1 997 489.99	N		N

CONSTRUCTION ELEMENTS 31/01/2013	LANDSCAPES AND PLANTS						
ITEM: 82 KKDM 21/12 MAINTENANCE OF EXISTING WATER SEWER LINES IN LEBALENG, NEXT TO MOHOKARE STREET (MHLM) 23/01/2013	BAKGANI CIVILS & BUILDING	100	6	100%	1 479 390.20	N	N
ITEM 78: KKDM 43/11 SUPPLY, INSTALLATION AND COMMISIONING OF HIGH MAST LIGHTING IN APPELDRAAI, VENTERSDORP 18/01/2013	D & D ELECTRICAL JV TSHIKAMOTHA TRD & TRAINING	100	3	0	1 241 159.04	N	N
ITEM: 79 KKDM 29/12 SUPPLY AND DELIVERY OF 100 X VIP TOILETS UNITS CONCRETE PANEL TYPE (EPWP) 18/01/2013	MORNING TIME TRADING CC	100	3	0	372 580.00	N	N
ITEM: 86 QUOTE: SUPPLY AND DELIVERY OF SPECTROPHOTOMETER AND PORTABLE SAMPLER (INSTRUMENTS) TLOKWE 18/01/2013 53 103.48 43009.92	CTE WATER TECH CC	0	0	0	96 113.40	N	N
ITEM: 80 KKDM 30/12: UPGRADING OF BUILDINGS AND TERRAIN AT TRIMPARK POTCHEFSTROOM (TLOKWE) 28/01/2013	FULA CONSTRUCTION (PTY) LTD	100	3	0	290 646.95	N	N
ITEM 91: QUOTES: FOR HIRING OF 6 TIPPER TRUCKS AND 2TLB's For EHS (JOUBERTON 21-25/01/2013)	EXTREME MINING SOLUTIONS	100	4	0	90 288.00	N	N
ITEM: 92 QUOTES: FOOD PARCELS FOR PEOPLE WITH DISABILITY - EM,S OFFICE	LETLAKE TRADING	100	3		79 002.00	N	N
ITEM: 93 KKDM 20/12 SUPPLY AND DELIVERY OF A D/CAB BAKKIE FOR EHS MATLOSANA	KLERKSDORP VOLKSWAGEN	100	5	3.97%	305 021.88	N	N
ITEM: 94 QUOTE: 2013/01 SUPPLY AND DELIVERY OF MAXIBRICKS, CEMENT, SAND AND CONCRETE FOR DOMINIONVILLE,	KERLAW	100	3	100%	194 910.00	N	N

DOORNKOP AND WELGEVONDEN (EPWP, KKDM)							
ITEM: 84 KKDM 32/12: CONSULTING SERVICES FOR THE DOLOMITE STABILITY INVESTIGATION (KHUMA): PORTION OF THE REMAINING EXTENT OF PORTION 14 AND PORTION 21 OF THE FARM HARTBEEFONTEIN NO. 422-IP (-01-2013)	AGES (PTY) LTD	100		0	1 671 240.00	N	N
ITEM: 95 QOUTE: KKDM 2013/02 SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING FOR V/DORP (EPWP)	DREAMFINDER	100	3	0	61 120.00	N	N
ITEM: 97 KKDM 07/12 SUPPLY AND DELIVERY OF A WASTE COMPACTOR TRUCK FOR MUNICIPAL HEALTH SERVICE DEPARTMENT	PHAMBILI SERVICES (PTY) LTD	100	1	60%	1 134 127.86	N	N
ITEM: 96 QUOTE: PURCHASING OF 40 CHAIRS FOR THE DR.KKDM COUNCIL CHAMBER	@ OFFICE WORLD	100	1	0	68 800.00	N	N
ITEM: 98 KKDM 31/12 – SUBMISSION OF PROPOSALS FOR THE DEVELOPMENT OF ENVIRONMENTAL HEALTH BYLAW IMPLEMENTATION STRATEGY.	H VAN AS	0	3	100%	393 800.00	N	N
ITEM: 104 SUPPLY AND DELIVERY OF 21 X SKIP BINS FOR TLOKWE KKDM 44/12	TROLLEY & BIN	0	4	0	212 060.52	N	N
ITEM: 100 DEVELOPMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY STRATEGIC PLAN FOR DR.KKDM PROPOSAL BY SITA	STATE INFORMATION TECHNOLOGY AGENCY	0	0	0	1 052 626.34	N	N
ITEM: 113 STRATEGIC PLANNING SESSION FOR DR. KKDM, VENUE, ACCOMMODATION AND CATERING 16-18/04/2013	STONEHENGE	100	0	0	197 623.66	N	N

Description 01/04/2013 – 30/06/2013	Company	Local %	BBBE level status contributor	Women Equity %	Amount	Any Deviation		If Deviation-Reason Provide
						Y	N	
ITEM: 107 KKDM 47/12 – CONSULTING SERVICES FOR THE DEVELOPMENT OF M/HILLS LED STRATEGY.	KAYAMANDI DEVELOPMENT SERV.	0	3	0	342 000.00	N		N
ITEM: 108 KKDM 48/12 – CONSULTING SERVICES FOR CONDUCTING OF PRE-FEASIBILITY STUDY FOR M/HILLS WITPOORT DAM	GRANT THORTON	0	2	9.9%	274 236.00	N		N
ITEM: 109 KKDM 50/12 – TLOKWE BOSKOP NATURE RESERVE: SUPPLY AND DELIVERY OF ALL MATERIALS AND LABOUR FOR THE UPGRADE OF ABLUTION FACILITIES	SESHABO BUILDING CONSTRUCTION & MAINTENANCE	100	3	100%	133 755.00	N		N
ITEM: TEAM BUILDING: ENVIRONMENTAL HEALTH – APPOINTMENT TO FACILITATE TEAM BUILDING FOR ENVIRONMENTAL HEALTH DEPARTMENT 39 OFFICIALS.	VULANIE MASANGO TRD & PROJECTS	100	3		106 415.00	N		N
ITEM: 112 QUOTE: KKDM 2011/46: RENTAL OF TWO (2) TLB MACHINES AND SIX (6) TIPPER TRUCKS FOR EIGHT (8) DAYS FOR TLOKWE CLEANING PROGRAMME EHS	L M CONSTRUCTION	100	3	0	143001.60	N		N
ITEM: 121 DURBAN TOURISM INDABA 2013 – FLOOR SPACE DED	WITCH & WIZARD	0	0	0	41 450.40	N		N
ITEM: 122 DURBAN TOURISM INDABA 2013 – ACCOMMODATION DED	BIYANA'S TRAVEL & TOURISM	100	3	25%	60 825.00	N		N
ITEM: 125 KKDM 55/12 REPAIR WORK AT LEBALENG PUMP STATION M/HILLS LM	S A M E WATER	0	5	0	2 721 468.42	N		N

ITEM: 126 KKDM 54/12 SUPPLY AND DELIVERY OF SINGLE CAB BAKKIE FOR VENTERSDORP (EPWP)	GOVHA MAINTENANCE & CONSTRUCTION	0	3	0	258 000.00	N	N
ITEM: 129 APPOINTMENT OF A SERVICE PROVIDER FOR MUNICIPALITIES JOB EVALUATION	DE LOITTE CONSULTING PTY LTD	0	0		WAITING FOR RESPONSE ON AMOUNT FROM SALGA.	N	N
ITEM: 130 PRINTING AND DISTRIBUTION OF COMMUNICATIONS PUBLICATIONS (OPINE,INTERCOM MAGAZINE)	MOLO CONSULTING & TRADING	100	3	0	164 811.75	N	N
ITEM: 131 PRODUCTION BUSINESS FOLDERS FOR DR.KKDM	MOLO CONSULTING & TRADING	100	3	0	38300.00	N	N
ITEM: 132 RENOVATION PART OF THE BASEMENT AS STORE ROOM AND OFFICE FOR SCMU – AND REPAIRS AND MAINTENANCE TO THE COMMITTEE ROOM OF DR. KKDM	BOTHLABATSATSI TRD & PROJECTS J/V TSHETSTUBO TRD	100	3	0	94677.68	N	N
ITEM: 150 CATERING FOR TOURISM AWARDS – FOR 200 GUEST	BONANG CONFERENCE CENTRE	100	0	100	45000.00	N	N
TENDER NO: KKDM 08/12 ADJUSTED CONSULTING FEES AS PER INFRASTRUCTURE REPORT. ASSESSMENT OF BULK SEWER LINES IN LEBALENG AND KGAKALA AND REPAIR WORKS AT LEBALENG PUMP STATION, M/HILLS.	KORONE	100		50	R284 816.03 R1 396 732.56	Y ATTACHED REPORTS AS PER ACT. INFRASTRUCTURE MANAGER	Y ATTACHED REPORTS AS PER ACT. INFRASTRUCTURE MANAGER
TENDER NO: KKDM 44/12 ADJUSTED	NALKO	100		0	R422 112.05	Y	Y

CONSULTING FEES AS PER INFRASTRUCTURE REPORT. UPGRADING OF OPPENHEIMER STADIUM. THE ORIGINAL TENDER AMOUNT ON CONSULTING FEES INCLUDING DISBURSEMENTS	ENGINEERING AND PROJECTS					ATTACHED REPORTS AS PER ACT. INFRASTRUCTURE MANAGER	ATTACHED REPORTS AS PER ACT. INFRASTRUCTURE MANAGER
TENDER NO: KKDM 10/12 ADJUSTED CONSULTING FEES AS PER INFRASTRUCTURE REPORT. CONSTRUCTION OF MATLWANG ACCESS ROAD. ORIGINAL TENDER AMOUNT ON CONSULTING FEES INCLUDING DISBURSEMENTS	ESCALA	100		0	R615 866.15	Y ATTACHED REPORTS AS PER ACT. INFRASTRUCTURE MANAGER	Y ATTACHED REPORTS AS PER ACT. INFRASTRUCTURE MANAGER
TENDER NO: KKDM 34/11 ADJUSTED CONSULTING FEES AS PER INFRASTRUCTURE REPORT. INCREASE CAPACITY OF PRESSURE TOWER DOORNKRUIN – MATLOSANA	TUMBER FOURIE	100		0	R1 179 045.00	Y ATTACHED REPORTS AS PER ACT. INFRASTRUCTURE MANAGER	Y ATTACHED REPORTS AS PER ACT. INFRASTRUCTURE MANAGER
ITEM: 135 QUOTES: REPAIR WORK ON THE BURNED HOUSE OF GRANDMA JEANNETTE HAPPY AT NO. 32 HAROLD STREET, ALABAMA, KLERKSDORP	ROSPA 107 TRD.	100	3	0	R 138 149.00	N	N
ITEM: 136 QUOTES: CONDITION ASSESMENT OF MOVEABLE ASSETS OF DR. KKDM	DUCHARME CONSULTANTS	0	7	50%	R145 624.00	N	N
ITEM: 138 KKDM 49/12 MATLOSANA RECYCLING PROJECT: REFURBISHMENT OF MATLOSANA RECYCLING CENTRE	PHAULO TRD	100	3	0	R893 779.73	N	N
ITEM: 139 KKDM 27/12 RE-AD – MATLOSANA RURAL DEVELOPMENT PROJECT: SUPPLY AND DELIVERY OF	ANDISA CONSULTING AND ADISOL JV	100	3	0	R571 278.64	N	N

MATERIAL AND CONSTRUCTION OF PACKHOUSE							
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