

**CONTRACTS AWARDED FOR 2014/2015 FINANCIAL YEAR.**

No.	Description 01/04/2015 – 30/06/2015	Company	Local %	BBBE level status contributor	Women Equity %	Amount	Any Deviation		If Deviation-Reason Provide
							Y	N	
1	AGENDA: 31 - KKDM 51/12 MONITORING AND MAINTENANCE OF CCTV CAMERA IN DR. KKDM FOR 3 YEARS	TSHIRELETSO	100	(1) 10	0	28 738 960.00	N		N
2	AGENDA: 40 – KKDM 45/14 RECONSTRUCTION OF KANANA WARD COMMITTEE OFFICE (STAND NO. 17299 EXT.6)	EXXARO CONSTRUCTION	100	(3) 16	0	947 760.00	N		N
3	AGENDA: 42 - SUBMISSION OF PROPOSAL FOR FULL ORGANIZATIONAL RE-ENGINEERING AND DIAGNOSIS (DISTRICT, V/DORP AND M/HILLS LOCAL MUNICIPALITY – KKDM 40/13)	JOBAFRIK CONSULTING	0	(2) 9	65	2 850 000.00	N		N
4	AGENDA: 45 – DEVELOPMENT OF A DOLOMITE RISK MANAGEMENT STRATEGY FRAMEWORK FOR DR.KKDM – KKDM 49/14	AGES NW	100	(3) 18	0	991 800.00	N		N
5	AGENDA: 35 – EXTENSION AND REFURBISHMENT OF EXISTING TIGANE BAKERY (MATLOSANA RURAL DEVELOPMENT) KKDM 43/14	MEEPONG TECHNICAL CONSULTING	100	(1) 20	0	997 512.20	N		N
6	AGENDA 45: TESTING AND EQUIPPING OF BOREHOLES FOR BUFFELDOORN COMMUNITIES KKDM 48/14	DIGES	0	(4) 16	0	399 656.64	N		N
7	CONSTRUCTION OF ACCESS ROAD IN WELGEVONDEN VILLAGE VENTERSDORP KKDM 32/14	CLIFCON JV SANAPO	0	(1) 10	0	5 345 099.76	N		N
8	QUOTE: KKDM 2015/30 – SUPPLY AND DELIVERY OF OVERALLS AND SAFETY BOOTS	HOPE SEND	100	(5) 16	0	59 280.00	N		N
9	QUOTE: KKDM 2015/39 – SUPPLY AND DELIVERY OF BACKPACKS (WITH CONTENTS) AND OVERALLS TWO PEACES BRANDED (EM'S	FAKU JOY ENTERPRISES PTY (LTD)	100	(3) 16	100	62 167.50	N		N

	MAYORAL YOUTH CAMP)							
10	QUOTE: KKDM 2015/41 – PRINTING OF THE 2015/2016 IDP DOCUMENTS FOR THE DR.KKDM : 65 COPIES ABD 50 CD-R (DISKS) WITH A DESIGNED LOGO	XHESI TRADING ENTERPRISE PTY LTD	100	( 3) 16	0	31 719.53	N	N
11	QUOTE: KKDM 2015/38 – SUPPLY AND FITTING OF BURGLAR PROOFING AT DISASTER BUILDING IN KLERKSDORP, CHRIS HANI STREET 2, IRENEPARK	HOPE SEND TRADING AND PROJECTS CC	100	( 3) 16	0	32 000.00	N	N
12	KKDM 13/14:: FUNDING OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS - PREPARATION OF THE JUNE 2014/15 AUDIT, INCLUDING PREPARATION OF THE FINANCIAL STATEMENTS FOR V/DORP LOCAL MUNICIPALITY	MOVUNDLELA CONSULTING	-	PANEL	-	4 976 782.00	N	N
13	KKDM 50/14 – SUPPLY, DELIVERY, REPAIR AND MAINTENANCE OF GENERAL ROOF AND RAINWATER	EK CONSTRUCTION	100	(3). 16	0	385 892.00	N	N
14	KKDM 44/14 – SUPPLY AND INSTALLATION OF HYDROPHONICS FOR MALAU PROJECT	MAKWESHE BUSINESS ENTERPRISE	100	(3). 16	0	676 000.00	N	N
15	QUOTE: KKDM 2015/26 – SUPPLY AND DELIVERY OF SAFETY BOOTS	BENGWA TRADING	100	(3). 16	100	32 400.00	N	N
16	QUOTE: KKDM 2015/41 – PROVISION OF LEARNER AND DRIVERS LICENCE FOR 18 YOUTH IN VENTERSDORP LOCAL MUNICIPALITY	SERRO-PHATTA TRADING	100	(3). 16	100	71 370.00	N	N
17	QUOTE: KKDM 2015/42 – PROVISION OF LEARNER AND DRIVER LICENCE FOR 26 YOUTH IN TLOKWE	SERRO-PHATTA TRADING	100	(3). 16	100	103 090.00	N	N
18	QUOTE: KKDM 2015/39 – PROVISION OF LEARNER AND DRIVERS LICENCE FOR 32 YOUTH IN MATLOSANA	TEFELLO HOLDINGS	100	(1). 20	100	107 616.00	N	N
19	QUOTE: KKDM 2015/40 – PROVISION FOR LEARNERS AND DRIVERS LICENCE FOR 24	SERRO-PHATTA TRADING	100	(3). 16	100	95 160.00	N	N

	YOUTH M/HILLS							
20	QUOTE: KKDM 2015/14 – PAVING OF WELGEVONDEN CLINIC, V/DORP (LABOUR ONLY CONTRACT) (RE-AD)	THEMBI NKOSI DEFENSIVE ACADEMY	100	(3). 16	0	196 935.20	N	N
21	QUOTE: KKDM 2015/30 – SUPPLY AND DELIVERY OF OVERALL AND SAFETY BOOTS FOR EHS	HOPE SENDS	100	(3). 16	0	59 280.00	N	N
22	KKDM: 40/14 – PREPARATION OF CONDITION ASSESSMENT OF MOVEABLE ASSET AND REVIEW OF GRAP AFS AND FIXED ASSETS REGISTER FOR 3 YEARS.	ALTIMAX PTY LTD	0	(1). 20	0	825 000.00	N	N
23	KKDM 47/14 - SUPPLY AND DELIVERY AGRIC EQUIPMENT FOR LOCAL EMERGING FARMERS IN TLOKWE LM	MICHIGAN EQUIPMENT JV	0	(4). 12	0	675 336.00	N	N
24	KKDM:37/13 EVENT COMPANIES PANEL – 2015 ANNUAL TOURISM AWARDS	D XTRA	100	PANEL	-	500 000.00	N	N
25	KKDM 55/14 RENOVATION OF OBLATE FARM CHICKEN BROILER (MATLOSANA RURAL DEV)	TOKA EMPIRE CC	100	(3). 16	0	941 662.38	N	N
26	KKDM 42/13 TRAVEL ARRANGEMENTS APRIL 2015 – JUNE 2015	HARVEY WORLD	0	PANEL	-	1 852 613.49	N	N
27	KKDM 42/13 TRAVEL ARRANGEMENTS APRIL – JUNE 2015	EAGLE CREEK	100	PANEL	-	161 521.90	N	N
28	VARIATION ORDER: KKDM /14 RENOVATION ON THE MUNICIPALITY BUILDING (BASEMENT -ORKNEY)	BEX CONSTRUCTION	-	-	-	122 000.00	N	N
	<b>PANELS: APPOINTED AT RISK – NO BUDGET</b>							
	KKDM 13/14: PROJECT AT RISK: FUNDING OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS – Neighbourhood Development Partnership	PD CONSULTING	0			Rate at 5%	N	N

	Grant – All planning related grants and feasibility studies and risk the categories: - Catalytic projects							
	KKDM 13/14: PROJECT AT RISK: FUNDING OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS – source funding for projects approved in the Finance and Fiscal Strategy – Regional Landlord building – to source funds from African Development Bank – International DFI’s and sourcing funds for Catalytic projects	MOVUNDLELA CONSULTING	0			Rate at 5%	N	N
	KKDM 13/14: PROJECT AT RISK: FUNDING OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS – Source funding from – National Treasury (Excluding NDPG) – Department of Trade and Industry – Work for water grant – conceptualise and propose projects that can be implemented – Energy related Projects and initiatives – infrastructural projects – establishment, conduct and control of fresh produce markets and abattoirs serving the district – catalytic projects	TM CONSULTING	0			Rate at 5%	N	N
	KKDM 13/14: PROJECT AT RISK: FUNDING OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS – to source funding from – Department of Science and Technology and its entities – Department of Communications and its entities – sourcing funds for projects approved in Finance and Fiscal Strategy – Regional Broadband Service Provider – to conceptualise and propose projects that can be implemented in the district at risk – Innovation projects – Catalytic Projects	START UP CEO ADVISORY	0			Rate at 5%	N	N
	KKDM 13/14: PROJECT AT RISK: FUNDING	TSORI CAPITAL CC	0			Rate at 5%	N	N

	OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS – to source funding from DBSA (excluding Agriculture related projects) – sourcing funds for – Electricity and Water and Sanitation Master plans - Infrastructural projects – Catalytic projects							
	KKDM 13/14: PROJECT AT RISK: FUNDING OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS – to source funding for projects approved in Finance and Fiscal Strategy – Regional Waste Facility – to conceptualise and propose projects that can be implemented in the district at risk _ Agro Processing – Catalytic Projects	LUBUMBA INVESTMENTS	0			Rate at 5%	N	N
	KKDM 13/14: PROJECT AT RISK: FUNDING OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS – to source funding from – Department of Minerals - Department of Agriculture – Land Bank – Department of Energy – conceptualise and propose projects to implement in the district at risk – Catalytic Projects	MCBE Property Development				Rate at 5%	N	N
	KKDM 13/14: PROJECT AT RISK: FUNDING OPPORTUNITIES AND ORGANISATION AND MANAGEMENT OF CATALYTICS PROJECTS – to source funding from sources – IDC – sourcing funds from – Planning, financing and development Business Process Outsourcing (BPO) Park - Regional Call Centre Commercialization - Catalytic Projects – Municipal Airport serving the area of the district municipality	NTIYISO CONSULTING				Rate at 5%	N	N

	<b>SECTION 32: APPOINTMENT TO ASSIST WITH PROFESSIONAL VAT RECOVERY FOR DR. KENNETH KAUNDA DISTRICT MUNICIPALITY – 36 MONTHS</b>	P K FINANCIAL CONSULTANT	0			14.25% vat incl. of vat recovered	N	N
	KKDM 42/14: MAINTENANCE AND REPAIRS OF HIGHMAST LIGHTS / PUBLIC LIGHTNING WITH DR.KKDM (FOR A PERIOD OF 24 MONTHS) CITY OF MATLOSANA AREA MAQUASSI HILLS - Total Rate Per High Mast Light – Sect A Matlosana - Total Rate Per High Mast Light – Sect B M/hills - Total Rate Per High Mast Light – Sect C Matlosana <b>DEPARTMENT: INFRASTRUCTURE</b>	J K MASHISHI ELECTRICAL (PTY) LTD	0	(3). 8	0	301 987.06 308 858.98 159 868.27	N	N
	KKDM 42/14: MAINTENANCE AND REPAIRS OF HIGHMAST LIGHTS / PUBLIC LIGHTNING WITH DR.KKDM (FOR A PERIOD OF 24 MONTHS) CITY OF MATLOSANA AREA MAQUASSI HILLS - Total Rate Per High Mast Light – Sect A Matlosana - Total Rate Per High Mast Light – Sect B M/hills - Total Rate Per High Mast Light – Sect C Matlosana <b>DEPARTMENT: INFRASTRUCTURE</b>	UNITRADE 1191 (PTY) LTD	0	(3). 8	0	301 987.06 308 858.98 159 868.27	N	N
	<b>DEVIATIONS: REG. 36</b> APPOINTMENT OF A SERVICE PROVIDER TO CARRY OUT EMERGENCY REPAIRS OF THE ORKNEY WASTE TREATMENT WORK	KORONE	0	0	0	3 386 631.20	Y	EMERGENCY REPAIRS – ORKNEY WASTE WATER PLANT- NO TENDERING PROCESSES FOLLOWED.

No.	Description 01/07/2014 – 30/09/2014	Company	Local %	BBBE level status contributor	Women Equity %	Amount	Any Deviation		If Deviation-Reason Provide
							Y	N	
1	QUOTE: CONDITION ASSESSMENT OF MOVEABLE ASSETS AND PREPARATION OF THE FINANCIAL STATEMENTS OF 2013\2014	ENSLINS PUBLIC AUDIT & CONSULTING	0	1	0	156 104.00	N		N
2	KKDM 20/13: PROVISION OF VELD FIRE FIGHTING UNITS	UGONDO PROJECTS	0	3	0	1 126 092.00	N		N
3	KKDM 18/13: SUPPLY OF FIRE FIGHTING EQUIPMENT	UNGONDO	0	3	0	235 506.22	N		N
4	QUOTE: SUPPLY OF BLANKETS AND MATTRESSES FOR DISASTER	DALY TRADING ENTERPRISE CC	100	3	0	170 000.00	Y		APPOINTMENT OF A BIDDER THAT DID NOT SCORE THE HIGHEST PREFERENCE POINTS.
5	QUOTE: SUPPLY AND DELIVERY OF FURNITURE FOR DR. KKDM COUNCIL CHAMBER	@ OFFICE WORLD EXECT STATIONERY	100	2	0	74 238.40	N		N
6	QUOTE: SUPPLY AND DELIVERY OF TRAINING (TRACK) SUITS AND CAPS FOR DR. KKDM TEAM (SAMSRA GAMES)	XHESI TRADING	100	3	0	51 197.40	N		N
7	QUOTE: TRANSPORTATION OF PARTICIPANTS FOR SAMRA NATIONAL GAMES IN CAPE TOWN	STABUS TOURS CC	0	3	0	135 000.00	Y		APPOINTMENT OF A BIDDER THAT DID NOT SCORE THE HIGHEST PREFERENCE POINTS.

8	QUOTE: PROCUREMENT OF MOBILE OFFICE TO BE USE AS A STORAGE UNIT FOR ENVIRONMENTAL HEALTH	SBANDE INVESTMENT	100	3	0	89 999.99	N	N
9	KKDM 01/13: UPGRADING OF VENTERSDORP SOLID WASTE SITE	MAGWA CONSTRUCTION	0	-	0	13 182 010.61	N	N
10	KKDM 37/13: MANDELA DAY	THARIYA THEBE	100	-	-	292 980.00	N	N
11	KKDM 37/13: WOMEN STAFF INDEGINIOUS GAMES, TEAM BUILDING – WOMEN COUNCILLORS	LEAGO HUMAN CAPITAL	0	-	-	210 000.00	N	N
12	KKDM 37/13: ANTI CORRUPTION CAMPAIGN	EMPOWERWORX	0	-	-	169 596.25	N	N
13	KKDM 37/13: 2014 WOMEN COOPERATIVE	THARIYA THEBE TRADING	100	-	-	695 036.00	N	N
14	KKDM 38/13: BRANDING IDDR	EMPOWERWORX	0	-	-	114 026.00	N	N
15	KKDM 37/13: IDDR EVENT (DISASTER)	D & D EVENTS	100	-	-	400 500.00	N	N
16	KKDM 37/13: ENVIRONMENTAL HEALTH DAY	D XTRA	100	-	-	409 400.00	N	N
17	KKDM 37/13: NATIONAL HERITAGE DAY EVENT	SHOWTIME	100	-	-	998 640.00	N	N

No.	Description 01/07/2014 – 30/09/2014	Company	Local %	BBBE level status contributor	Women Equity %	Amount	Any Deviation		If Deviation-Reason Provide
							Y	N	
Company appointed in 2013/ 2014, goods only delivered 30 July 2014	Audio visual for Municipal Chamber and boardrooms for Dr.KKDM Tender: KKDM 33/13	REMODIRETSE TRD	100	-	-	494 056.45	N		N

No.	Description 01/10/2014 – 31/12/2014	Company	Local %	BBBE level status contributor	Women Equity %	Amount	Any Deviation		If Deviation-Reason Provide
							Y	N	
1	KKDM 27/13 - SUPPLY OF DIGITAL RADIO SYSTEM AND REPEATERS FOR DISASTER RISK MANAGEMENT 12/11/2014	REPCOM	100	2	0	R 313 317.60	N		N
2	KKDM 2014/17 – NEW ELECTRICAL INSTALLATION FOR MATLOSANA RECYCLING CENTRE 12/11/2014	M T CONTRACTORS	100	3	75	R484 181.94	N		N
3	QUOTE: 2014/01 - SUPPLY AND DELIVERY OF SEWING EQUIPMENT FOR SEWING PROJECT M/HILLS 12/11/2014	KWANELE TRADING	100	3	100	R101 113.00	N		N
4	QUOTE: 2015/04 – SUPPLY AND DELIVERY OF WELDING EQUIPMENT FOR WELDING PROJECT M/HILLS	RMK SAFETY SUPPLY (PTY) LTD	100	3	0	R71 921.61	N		N
5	QUOTE: 2015/03 – SUPPLY AND DELIVERY OF UPHOLSTERY MATERIAL FOR UPHOLSTERY PROJECT M/HILLS	HOPE SEND TRADING AND PROJECTS	100	3	0	R89 692.00	N		N
6	QUOTE: SUPPLY AND DELIVERY OF CHICKEN FEED FOR STRATEGIC POULTRY AND FARMING COOPERATIVE	SBANDE INVESTMENT (PTY) LTD	100	3	50	R55 687.50	N		N
7	QUOTE: SUPPLY AND DELIVERY AND COLLECTION OF A D 130 SOLAR SUBMERSIBLE BOREHOLE PUMP	XHESI TRADING ENTERPRISE	100	3	0	R125 439.90	N		N

	FOR TLOKWE – MATLWANG VILLAGE	(PTY) LTD						
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No.	Description <b>01/01/2015 – 31/03/2015</b>	Company	Local %	BBBE level status contributor	Women Equity %	Amount	Any Deviation		If Deviation-Reason Provide
							Y	N	
1	Item: 3 ERECTION OF STEEL CARPORTS WITH CORRUGATED IRON ROOF SHEETING, V/DORP, M/HILLS	N L SUPPLIES AND PROJECTS	100	3	0	92 300.00	N		N
2	ITEM: 7 SUPPLY AND DELIVER OF PHOTOMETER AND TURBITY METER	JICAMA	0	3	0	41 790.12	N		N
3	SUPPLY AND DELIVERY OF BOTTOM STRUCTURE OF VIP TOILETS – KKDM 04/14	MORGAN MAVI TRD ENTERP.	100	3	0	140 960.00	N		N
4	NEW PAVING WORKS AT THE ORKNEY COMMUNITY HALL MATLOSANA – KKDM 01/14	EXXARO CONSTR.	100	3	0	524 085.00	N		N
5	REVIEW OF LOCAL ECONOMIC DEVELOPMENT STRATEGY – KKDM 11/14	KAYAMANDI DEVELOPMENT	0	2	0	299 820.00	N		N
6	SUPPLY AND DELIVERY OF TWO (2) TRACTORS (TLOKWE FARMER SUPPORT AND DEVELOPMENT)	SEMPHAKWE TRADING & PROJECTS	100	3	20	636 120.00	N		N
7	SUPPLY AND DELIVERY OF CHICKEN BROILERS IN BOSKUIL - KKDM 07/14	POTCH ENGINE AND GEARBOX	100	1	0	339 767.88	N		N
8	SUPPLY AND DELIVERY OF TSWELELANG LAYER ITEMS - KKDM 08/14	MDTV TRADING AND PROJECTS	100	3	0	983 104.00	N		N
9	SUPPLY AND DELIVERY OF 70 SETS OF VIP TOILET UNITS (CONCRETE PANEL TYPE) FOR TOP STRUCTURE AT RURAL AREAS WITHIN DR.KKDM (WELGEVONDEN & BOIKHUTSONG AREA)V/DORP – KKDM 05/14	NTSIKHE (PTY) LTD	100	1	100	249 690.00	N		N
10	SUPPLY, DELIVERY AND INSTALLATION OF STEEL CARPORT – DISASTER CENTER – KKDM 27/14	MAKWESHE BUSINESS ENTERPRISE	100	3	0	342 003.42	N		N
11	VARIATION ORDER TENDER KKDM 24/13 -	EK	100	-	-	342 000.00	N		N

	CONSTRUCTION OF 7 KM LONG ASPHALT PAVED MEDIAN WALKWAY INCLUDING KERBING – N12 BEAUTIFICATION PROJECTS PHASE 2 – ADJUSTMENT OF CONTRACT	CONSTRUCTION JV						
12	SUPPLY DELIVERY INSTALLATION AND ERECTION OF SHELTER BAY IN V/DORP – KKDM 26/14	MAKWESHE BUSINESS ENTERPRISE	100	3	0	748 071.19	N	N
13	CONSTRUCTION OF SEWERAGE PUMP STATION IN KGALA - KKDM 34/14	CMS WATER	100	3	0	4 716 193.68	N	N
14	SUPPLY AND DELIVERY OF HIGYNIC PRODUCTS – QUOTE: KKDM 2015/19	ELEGANT LINE	100	3	0	146 502.00	N	N
15	UPGRADING OF BULK SEWERAGE IN KGALA – KKDM 33/14	BORN FREE INVESTMENTS	100	4	0	5 972 875.36	N	N
16	SUPPLY AND DELIVERY OF 70 SETS OF IMPROVE RURAL DRY SANITATION SUB STRUCTURE – KKDM 17/14	ENVIRO OPTIONS	0	2	0	866 787.60	N	N
17	SUPPLY AND DELIVERY OF PAVING MATERIAL FOR WELGEVONDEN CLINIC – QUOTE: KKDM 2015/14	NTSIKE	100	1	100	177 222.00	N	N
18	DEMOLITION OF OLD EXISTING DIPLATDATED RULAGANYANG COMMITTEE HALL – QUOTE: KKDM 2015/13	TSEKGO PROJECTS	100	1	0	73 027.94	N	N
19	SUPPLY AND DELIVERY OF 70 SETS OF VIP TOILETS TOP STRUCTURES – KKDM 22/14	LEAFRI	0	3	0	247 300.00	N	N
20	RENOVATION OF SHORELINE ABLOTION BLOCK AND CONSTRUCTION OF A LAPA – TLOKWE NATURE RESERVE – KKDM 06/14	TOKA EMPIRE	100	3	60	615 067.13	N	N
21	HIRING OF TLB AND TIPPER TRUCK – JOUBERTON CLEANUP CAMPAIGN – QUOTE: KKDM 2015/12	FISHER AND SONS	100	3	0	82 800.00	N	N
22	MATLWANG ACCESS ROAD – PHASE 3 – KKDM 30/14	BONOLO SUPPLY / MASEAKHOLE JV	0	1	0	5 597 181.49	N	N
23	HIRING OF TLB AND TIPPER TRUCKS – MATLOSANA CLEANING CAMPAIGN – QUOTE: KKDM 2015/11	SHAKIDO CONSTRUCTION	100	3	0	76 518.00	N	N
24	SUPPLY AND DELIVERY OF MOBILE STORAGE UNIT QUOTE: KKDM 2015/23	HOPE SEND	100	3	0	185 880.00	N	N

25	CONSULTING ENGINEER: DEVELOPMENT OF RURAL ROAD ASSET MANAGEMENT SYSTEM – 3 YEARS KKDM 03/14	AGANANG CONSULTING ENGINEERS	0	3	0	5 910 108.84	N	N
26	SUPPLY AND DELIVERY OF A PA SYSTEM FOR DR. KKDM – QUOTE: 2015/17	ATANG EVENTS AND CATERING	100	3	0	60 787.00	N	N
27	SUPPLY AND DELIVERY OF OVERHALLS AND SAFETY SHOES (EHS) QUOTE: KKDM 2015/30	MAZZARI HOLDINGS	100	0	0	44 772.00 cancelled	N	N
28	SUPPLY AND DELIVERY OF BROADCAST VIDEO CAMERA AND PROFESSIONAL MEDIA STEEL CAMERA – QUOTE: 2015/18	LEMORG TRD AND PROJECTS	100	1	0	52 915.00	N	N
29	SUPPLY AND DELIVERY GOLF SHIRTS AND HEADS – MAYORAL YOUTH CAMP 2015 – QUOTE: KKDM 2015/24	MOCH 1 INNOVATION	100	3	0	24 458.49	N	N
30	SUPPLY AND DELIVERY OF SAFETY BOOTS - MAYORAL YOUTH CAMP 2015 – QUOTE: 2015/26	BENGWA TRD	100	3	100	32 400.00	N	N
31	RENEWAL OF SOFTWARE LICENCES AND UPGRADING OF CASEWARE (FINANCIAL SYSTEM)	CQS BUSINESS TECHNOLOGIES	0	0	0	80 229.78		
32	SUPPLY AND DELIVERY OF WHEEL BARROWS – CLEANUP CAMPAIGN (EHS) – QUOTE: KKDM 2015/29	ATANG EVENTS AND CATERING	100	3	0	33 150.00	N	N
33	SUPPLY AND DELIVERY OF 250 FOOD HAMPERS FOR DISADVANTAGE FAMILIES (EMS) – QUOTE: KKDM 2015/27	XHESI TRADING ENTERPRISE	100	3	0	122 760.00	N	N
34	SUPPLY AND DELIVERY OF 2.5XN/4.9T FORKLIFT FOR MATLOSANA RECYCLE CENTER – KKDM 36/14	DARIUS MANAGEMENT SERVICES	0	1	0	275 000.00	N	N
35	SUPPLY AND DELIVERY OF EQUIPMENT/GOODS FOR DEVELOPMENT OF SMME’S/CO-OPERATIVES AND SMALL SCALE FARMERS – KKDM 37/14 – SCOPE A	DXTRA TRADING AND PROJECTS	100	1	50	307 114.00	N	N
36	SUPPLY AND DELIVER OF EQUIPMENT/GOODS FOR DEVELOPMENT OF SMME’S/CO-OPERATIVES AND SMALL SCALE FARMERS – KKDM 37/14 – SCOPE B	AMAKODI (PTY) LTD	100	3	51	307 174.02	N	N
37	SUPPLY AND INSTALLATION OF HYDROPHONICS FOR MALAU PROJECTS – KKDM 44/14	MAKWESHE BUSINESS ENTERPRISE	100	3	0	676 000.00	N	N

38	TRANSPORT TO THE REBURIAL OF JB MARKS IN VENTERSDORP – EVENT COMPANY – KKDM 37/13	DXTRA TRADING AND PROJECTS	100	-	-	119 000.00	N	N
39	LOGISTIC ARRANGEMENT AND CATERING FOR THE REBURIAL OF JB MARKS IN VENTERSDORP – EVENT COMPANY – KKDM 37/13	SHOWTIME ENTERTAINMENT	100	-	-	1 014 585.00	N	N
40	REG.32: CONTRACT RT 57-2014, PURCHASING OF: WATER TANKER SKIP LOADER 12 CUBIC METER COMPACTOR TRUCK TIPPER TRUCK	REPUBLIC BUS AND TRUCK	0	-	-	1 343 000.00 1 311 000.00 1 515 000.00 357 500.00 <u>5 160 210.00</u>	N	N
41	REG.32 CONTRACT RT 57-2014 PURCHASING OF 2X NISSAN NP300 BAKKIE	NISSAN GROUP	0	-	-	424 072.08	N	N
42	TENDER KKDM 42/13 APPOINTMENT OF SERVICE PROVIDERS FOR THE MANAGEMENT OF TRAVEL AND ACCOMMODATION (PANEL) FOR 3 YEARS	HARVEY WORLD	0	-	-	932085.51	N	N
43	TRAINING FOR 200 SMME'S ON NEW VENTURE CREATION SKILLS PROGRAMME – KKDM 19/14	MBUSO MANAGEMENT SOLUTIONS	100	-	-	360 000.00	N	N
44	SUPPLY AND INSTALL CONCRETE PALISADE FENCING AT MATLWANG CEMETRY – KKDM 46/14	EAST RAND WALLING	0	2	0	636 710.97	N	N
45	40% TRAINING COST FOR THE IMPLEMENTATION OF THE CATHSSETA SKILLS PROGRAM ON TRAINING OF SMME'S AND COOPERATIVES (DEC 2014) – KKDM 19/14 PANEL	AFRICAN GLOBAL SKILLS ACADEMY	0			1 915 056.00	N	N
46	FIRST TRANCH CLAIM 40% IMPLEMENTATION OF CATHSSETA SKILLS PROGRAMME FOR 429 LEARNERS (DEC 2014) – KKDM 19/14 PANEL	THUTO YA SETSHABA	100			1 915 056.00	N	N