

The following is a breakdown of all awarded quotations evaluated on the PPPFA as amended 7/12/2011 (R30000.00 and above) and tenders for the period 1 July 2014 to 30 September 2014.

No.	Description	Company	Local %	BBBE level status contributor	Women Equity %	Amount
	<b>01/07/2014 – 30/09/2014</b>					
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
2	KKDM 20/13: PROVISION OF VELD FIRE FIGHTING UNITS	UGONDO PROJECTS	0	3	0	1 126 092.00
3	KKDM 18/13: SUPPLY OF FIRE FIGHTING EQUIPMENT	UNGONDO	0	3	0	235 506.22
4	QUOTE: SUPPLY OF BLANKETS AND MATTRESSES FOR DISASTER	DALY TRADING ENTERPRISE CC	100	3	0	170 000.00
5	QUOTE: SUPPLY AND DELIVERY OF FURNITURE FOR DR. KKDM COUNCIL CHAMBER	@ OFFICE WORLD EXECT STATIONERY	100	2	0	74 238.40
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
7	QUOTE: TRANSPORTATION OF PARTICIPANTS FOR SAMRA NATIONAL GAMES IN CAPE TOWN	STABUS TOURS CC	0	3	0	135 000.00
8	QUOTE: PROCUREMENT OF MOBILE OFFICE TO BE USE AS A STORAGE UNIT FOR ENVIRONMENTAL HEALTH	SBANDE INVESTMENT	100	3	0	89 999.99
9	KKDM 01/13: UPGRADING OF VENTERSDORP SOLID WASTE SITE	MAGWA CONSTRUCTION	0		0	13 182 010.61
10	KKDM 37/13: MANDELA DAY	THARIYA THEBE	100			292 980.00
11	KKDM 37/13: WOMEN STAFF INDEGINIOUS GAMES, TEAM BUILDING – WOMEN COUNCILLORS	LEAGO HUMAN CAPITAL	0			210 000.00
12	KKDM 37/13: ANTI CORRUPTION CAMPAIGN	EMPOWERWORX	0			169 596.25
13	KKDM 37/13: 2014 WOMEN COOPERATIVE	THARIYA THEBE TRADING	100			695 036.00

14	KKDM 38/13: BRANDING IDDR	EMPOWERWORX	0			114 026.00
15	KKDM 37/13: IDDR EVENT (DISASTER)	D & D EVENTS	100			400 500.00
16	KKDM 37/13: ENVIRONMENTAL HEALTH DAY	D XTRA	100			409 400.00
17	KKDM 37/13: NATIONAL HERITAGE DAY EVENT	SHOWTIME	100			998 640.00

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<b>No.</b>	<b>Description</b>	<b>Company</b>	<b>Local %</b>	<b>BBBE level status contributor</b>	<b>Women Equity %</b>	<b>Amount</b>
	<b>01/01/2015 – 31/03/2015</b>					
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
2	ITEM: 7 SUPPLY AND DELIVER OF PHOTOMETER AND TURBITY METER	JICAMA	0	3	0	41 790.12
3	SUPPLY AND DELIVERY OF BOTTOM STRUCTURE OF VIP TOILETS – KKDM 04/14	MORGAN MAVI TRD ENTERP.	100	3	0	140 960.00
4	NEW PAVING WORKS AT THE ORKNEY COMMUNITY HALL MATLOSANA – KKDM 01/14	EXXARO CONSTR.	100	3	0	524 085.00
5	REVIEW OF LOCAL ECONOMIC DEVELOPMENT STRATEGY – KKDM 11/14	KAYAMANDI DEVELOPMENT	0	2	0	299 820.00
6	SUPPLY AND DELIVERY OF TWO (2) TRACTORS (TLOKWE FARMER SUPPORT AND DEVELOPMENT)	SEMPHAKWE TRADING & PROJECTS	100	3	20	636 120.00
7	SUPPLY AND DELIVERY OF CHICKEN BROILERS IN BOSKUIL - KKDM 07/14	POTCH ENGINE AND GEARBOX	100	1	0	339 767.88
8	SUPPLY AND DELIVERY OF TSWELELANG LAYER ITEMS - KKDM 08/14	MDTV TRADING AND PROJECTS	100	3	0	983 104.00
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
10	SUPPLY, DELIVERY AND INSTALLATION OF STEEL CARPORT – DISASTER CENTER – KKDM 27/14	MAKWESHE BUSINESS ENTERPRISE	100	3	0	342 003.42
11	VARIATION ORDER TENDER KKDM 24/13 - CONSTRUCTION OF 7 KM LONG ASPHALT PAVED MEDIAN WALKWAY INCLUDING KERBING – N12 BEAUTIFICATION PROJECTS PHASE 2 – ADJUSTMENT OF CONTRACT	EK CONSTRUCTION JV	100	-	-	342 000.00
12	SUPPLY DELIVERY INSTALLATION AND ERECTION OF SHELTER BAY IN V/DORP – KKDM 26/14	MAKWESHE BUSINESS ENTERPRISE	100	3	0	748 071.19
13	CONSTRUCTION OF SEWERAGE PUMP STATION IN KGALA - KKDM 34/14	CMS WATER	100	3	0	4 716 193.68
14	SUPPLY AND DELIVERY OF HIGYNIC PRODUCTS – QUOTE: KKDM 2015/19	ELEGANT LINE	100	3	0	146 502.00

15	UPGRADING OF BULK SEWERAGE IN KGALA – KKDM 33/14	BORN FREE INVESTMENTS	100	4	0	5 972 875.36
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
17	SUPPLY AND DELIVERY OF PAVING MATERIAL FOR WELGEVONDEN CLINIC – QUOTE: KKDM 2015/14	NTSIKE	100	1	100	177 222.00
18	DEMOLITION OF OLD EXISTING DIPLATDATED RULAGANYANG COMMITTEE HALL – QUOTE: KKDM 2015/13	TSEKGO PROJECTS	100	1	0	73 027.94
19	SUPPLY AND DELIVERY OF 70 SETS OF VIP TOILETS TOP STRUCTURES – KKDM 22/14	LEAFRI	0	3	0	247 300.00
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
21	HIRING OF TLB AND TIPPER TRUCK – JOUBERTON CLEANUP CAMPAIGN – QUOTE: KKDM 2015/12	FISHER AND SONS	100	3	0	82 800.00
22	MATLWANG ACCESS ROAD – PHASE 3 – KKDM 30/14	BONOLO SUPPLY / MASEAKHOLE JV	0	1	0	5 597 181.49
23	HIRING OF TLB AND TIPPER TRUCKS – MATLOSANA CLEANING CAMPAIGN – QUOTE: KKDM 2015/11	SHAKIDO CONSTRUCTION	100	3	0	76 518.00
24	SUPPLY AND DELIVERY OF MOBILE STORAGE UNIT QUOTE: KKDM 2015/23	HOPE SEND	100	3	0	185 880.00
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
26	SUPPLY AND DELIVERY OF A PA SYSTEM FOR DR. KKDM – QUOTE: 2015/17	ATANG EVENTS AND CATERING	100	3	0	60 787.00
27	SUPPLY AND DELIVERY OF OVERHALLS AND SAFETY SHOES (EHS) QUOTE: KKDM 2015/30	MAZZARI HOLDINGS	100	0	0	44 772.00
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
29	SUPPLY AND DELIVERY GOLF SHIRTS AND HEADS – MAYORAL YOUTH CAMP 2015 – QUOTE: KKDM	MOCH 1 INNOVATION	100	3	0	24 458.49

	2015/24					
30	SUPPLY AND DELIVERY OF SAFETY BOOTS - MAYORAL YOUTH CAMP 2015 – QUOTE: 2015/26	BENGWA TRD	100	3	100	32 400.00
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
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
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
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
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
37	SUPPLY AND INSTALLATION OF HYDROPHONICS FOR MALAU PROJECTS – KKDM 44/14	MAKWESHE BUSINESS ENTERPRISE	100	3	0	676 000.00
38	TRANSPORT TO THE REBURIAL OF JB MARKS IN VENTERSDORP – EVENT COMPANY – KKDM 37/13	DXTRA TRADING AND PROJECTS	100	-	-	119 000.00
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
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 <hr/> 5 160 210.00
41	REG.32 CONTRACT RT 57-2014 PURCHASING OF 2X	NISSAN GROUP	0	-	-	424 072.08

	NISSAN NP300 BAKKIE					
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
43	TRAINING FOR 200 SMME'S ON NEW VENTURE CREATION SKILLS PROGRAMME – KKDM 19/14	MBUSO MANAGEMENT SOLUTIONS	100	-	-	360 000.00
44	SUPPLY AND INSTALL CONCRETE PALISADE FENCING AT MATLWANG CEMETRY – KKDM 46/14	EAST RAND WALLING	0	2	0	636 710.97
45	40% TRAINING COST FOR THE IMPLEMENTATION OF THE CATHSSETA SKILLS PROGRAM ON TRAINING OF SMME'S ANC COOPERATIVES (DEC 2014) – KKDM 19/14 PANEL	AFRICAN GLOBAL SKILLS ACADEMY	0			1 915 056.00
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

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	<b>01/10/2014 – 31/12/2014</b>					
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
2	KKDM 2014/17 – NEW ELECTRICAL INSTALLATION FOR MATLOSANA RECYCLING CENTRE 12/11/2014	M T CONTRACTORS	100	3	75	R484 181.94
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
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
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
6	QUOTE: SUPPLY AND DELIVERY OF CHICKEN FEED FOR STRATEGIC POULTRY AND FARMING COOPERATIVE	SBANDE INVESTMENT (PTY) LTD	100	3	50	R55 687.50
7	QUOTE: SUPPLY AND DELIVERY AND COLLECTION OF A D 130 SOLAR SUBMERSIBLE BOREHOLE PUMP FOR TLOKWE – MATLWANG VILLAGE	XHESI TRADING ENTERPRISE (PTY) LTD	100	3	0	R125 439.90