

## SUPPLY CHAIN MANAGEMENT REPORT

### MFMA COMPLIANCE MONITORING TEMPLATE ON QUARTERLY REPORTING OF SUPPLY CHAIN MANAGEMENT INFORMATION

#### ANNEXURE 'A'

#### 1. CONTRACTS AWARDED FOR PROCUREMENT OF GOODS, SERVICES AND WORKS WITH A THRESHOLD RAND VALUE EQUALS TO R2 000 AND ABOVE, UP TO R30 000 (INCLUSIVE OF ALL APPLICABLE TAXES)

##### 1. A EVENTS ,TRANSP[ORT AND CATERING

ITEM	SERVICE PROVIDER	SERVICE DESCRIPTION	DATE CONFIRMED	ORDER NO.	AMOUNT R
1	EDIROEL CONSTRUCTION AND PROJECTS	SOUND SYSTEM FOR MUNICIPAL SPORTS DAY FOR CHILDREN ON 02 DECEMBER 2016	03 APRIL 2017	BLM11127	6200
2	VANOMOYA TRADING ENTERPRISE	BREAKFAST AT BELFAST FOR 100 PEOPLE FOR ONE DAY.	03 APRIL 2017	BLM11128	5000
3	MINISHE 38 GENERAL TRADING	CATERING 150 PEOPLE FOR OHS WORKSHOP FOR ONE DAY.	03 APRIL 2017	BLM11130	7500
4	ENDEAVERMORE CONSTRUCTION	PHOTOGRAPHING SERVICES FOR YOUTH CAPACITY DEVELOPMENT PROJECT LEANERS	04 APRIL 2017	BLM11133	13114

5	PM INTERIORS	CATERING AND TRANSPORT FOR 23 DELEGATES FROM THE OFFICE OF THE PRESIDENT FOR PRESIDENTIAL MONITORING TASK	04 APRIL 2017	BLM11135	1150
6	NHLANIKI CATERING AND DÉCOR	HRING OF 1 VIP TOILETS FOR LIBRARY WEEK FOR OE DAY.	04 APRIL 2017	BLM11136	5600
7	EUMANGO BUSINESS ENTERPRISE	HIRING OF 400 CHAIRS ,4 TOILETS CLOTHES AND ONE VIP TOILETS DURING CLIMATE CHANGE CELEBRATION DAY	04 APRIL 2017	BLM11140	3170
8	YA JIKA LENTO EVENTS AND COMMUNI	SOUND SYSTEM TO BE USED ON 31 <sup>ST</sup> MARCH 2017 TO BE USED DURING CLIMATE CHANGE CELEBRATION	04 APRIL 2017	BLM11141	3000
9	CTK TRADING AND PROJECTS 69	CATERING 400 PEOPLE DURING CLIMATE CHANGE FOR ONE DAY.	04 APRIL 2017	BLM11142	24000
10	VUKORHOKERI TRADING ENTERPRISE	CATERING 80 PEOPLE VIP WHO WILL BE HOSTING THE LGBTIS PARADE ON 07 APRIL 2017 AT MARIAM MOGAKANE COMMUNITY HALL FOR OE DAY.	06 APRIL 2017	BLM11163	4000
11	SAFARI TRADING AND PROJECTS	CATERING 120 PEOPLE HOSTING LGBTI PARADE ON 17 MARCH 2017 MERIAM MOGAKANE COMMUNITY HALL FOR ONE DAY.	06 APRIL 2017	BLM11164	6000
12	PUBLIC DAY TRADING AND PROJECT LTC	TRANSPORT FOR 45 PEOPLE HOSTING LGBTIS PARADE ON THE 07 APRIL 2017 AT MARRIAM MOGAKANE FOR ONE DAY.	06 APRIL 2017	BLM11165	5100
13	MAHORANA TRADING AND TRANSPORT	TRANSPORT OF 88 PEOPLE HOSTING LGBTIS PARADE ON THE 07 APRIL 2017 AT MARRIAM MOGAKANE FOR ONE DAY.	06 APRIL 2017	BLM11166	8500

14	MASIYALISE TRADING CC	TRANSPORT OF 59 PEOPLE HOSTING LGBTIS PARADE ON THE 07 APRIL 2017 AT MARRIAM MOGAKANE FOR ONE DAY.	06 APRIL 2017	BLM11167	5016
15	MSHONGASI CONSTRUCTION & MULTI	SOUND SYSTEM ,OVER HEARD PROJECTOR, TABLE & DECORATIONS HOSTING LGBTIS PARADE ON THE 07 APRIL 2017 AT MARRIAM MOGAKANE FOR ONE DAY.	06 APRIL 2017	BLM11170	19700
16	KEN VIRG TRADING CC	TRANSPORT TO FERRY PRESIDENTIAL MONITORING TASK TEAM(23 TEAM MEMBERS) ON 23 MARCH 2017 FOR ONE DAT.	07 APRIL 2017	BLM11171	2950
17	MPHIKISANO TRADING AM 7603	CATERING INCLUDING WATER FOR 70 CANDIDATES FOR TWO DAYS.	07 APRIL 2017	BLM11180	8180
18	MAZINGINYANA TRADING ENTERPRISE	CATERING: FOR 70 PEOPLE HELD ON THE 29 APRIL 2017 (FOUR DAYS TRAININGT) AT THULAMASHASHE FOR MAYORS CUP, MENU INCLUDE WATER.	13 APRIL 2017	BLM11200	16200
19	THE JUSK (PTY) LTD	SOUND SYSTEM AND ROVING MICROPHONES	02 MAY 2017	BLM011206	18 000.00
20	MINOSA TRADING AND PROJECTS	SOUND SYSTEM, OVER HEAD PROJECTOR, TOILETS, TABLES AND DECORATIONS	11 MAY 2017	BLM011291	27 500.00
21	NHLANIKI TRADING	2 TOILETS, 1 TENT LARGE,300 CHAIRS, 4 ORDINARY TABLES, DECORATION WHITE,SKY BLUE AND PURPLE FOR MORAL REGENERATION MOVEMENT AT MARITE COMMUNITY HALL	11 MAY 2017	BLM011295	15 760.00
22	LUMAC TRADING AND TRANSPORT	TRANSPORT:TB AWARENESS HELD AT YOUTH IN ACTION HALL (MABARULE) FOR 103 (4X22) SEATER	12 MAY 2017	BLM011300	10 100.00

23	MINTINE EMPOWERMENT CONCEPTS	SOUND SYSTEM: OVER HEAD PROJECTOR, TOILETS, TABLES AND DECORATION FOR WARD AIDS COUNCIL INDUCTION (ONE DAY EVENT)	12 MAY 2017	BLM011302	29 960.00
24	MAHORANA TRADING AND TRANSPORT	TRANSPORT: TB AWARENESS MONTH FOR ONE DAY EVENT HELD AT ACTION COMMUNITY HALL (3X22)&(1X15) SEATER	12 MAY 2017	BLM011303	8 800.00

25	LWAKHANYI TRADING	CATERING: MORAL REGENERATION MOVEMENT HELD ON THE 12 MAY 2017 (ONE DAY EVENT) FOR 400 PEOPLE AT MARITE COMMUNITY HALL.	15 MAY 2017	BLM011292	20 000.00
26	COLLEBO TRADING AND PROJECTS	CATERING: TRAINING WARD AIDS COUNCIL INDUCTION WORKSHOP (TWO DAY EVENT) FOR 240 PEOPLE AT MERRIAM MOGAKANE COMMUNITY HALL	15 MAY 2017	BLM011259	13 200.00
27	BUTIZA TRANSPORT (PTY) LTD	TRANSPORT: BUSHBUCKRIDGE MINISTERS COUNCIL FOR ONE DAY (6X22) (4X15) SEATER FOR 110 AT MARGRET COMMUNITY HALL OAKLEY	15 MAY 2017	BLM011304	20 000.00
28	ELEXANDRA INVESTMENT	TRANSPORT: 90 LEARNERS WITH DISABILITIES FOR CAREER EXPO HELD ON THE 17 MAY 2017 (ONE DAY) AT BUSHBUCKRIDGE	18 MAY 2017	BLM011332	10 300.00

29	EXECUTIVE TIPFUXENI TRADING	CATERING:MAYORS CUP CLOSING CEREMONY HELD ON THE 20 MAY 2017(ONE DAY EVENT) FOR 200 PEOPLE AT THULAMAHASHE NEW STADIUM MENU INCLUDE WATER.	19 MAY 2017	BLM011351	11 000.00
30	NGHENA ENDLELENI TRADING	CATERING: MAYORS CUP CEREMONY HELD ON THE 20 MAY 2017(ONE DAY EVENT) FOR 400 PEOPLE AT THULAMAHASHE NEW STADIUM MENU INCLUDED WATER	19 MAY 2017	BLM011348	19 200.00
31	241 TRADING BUSINESS ENTERPRISE	CATERING: IDP COUNCIL MEETING HELD AT HEAD OFFICE /CHAMBER (ONE DAY EVENT) FOR 120 PEOPLE	19 MAY 2017	BLM011349	6 960.00
32	SINENKOSI CONSTRUCTION AND PROJECT	CATERING: CLIMATE CHANGE HELD ON THE 26 APRIL 2017 (ONE DAY EVENT) 250 PEOPLE AT MKHUHLU MENU INCLUDE WATER	19 MAY 2017	BLM011346	15 250.00
33	THE CURVE BEHIND THE TRADING	TRANSPORT: 35 OFFICIALS WHO WHERE ATTENDING INDUCTION AT NUMBI HOTEL FOR ONE DAY( 1X22)&(1X15) SEATER	19 MAY 2017	BLM011342	4000.00
34	DINGAWI TRADING	DECORATION, TENT, CHAIRS, TABLES FOR MAYORS CUP CLOSING CEREMONY HELD ON THE 20 MAY 2017 AT THULAMAHASHE	19 MAY 2017	BLM011344	27 000.00
35	KHUNGA EVENT MANAGEMENT (PTY) LTD	250 CHAIRS, 2 MOBILE TOILETS, 1 VIP TOILETS, 5 TABLES AND TABLE CLOTH 10 CHAIRS COVERS	19 MAY 2017	BLM011339	26 450.00
36	HINA VAKA KHOZA TRADING (PTY) LTD	CATERING: BIODIVERSITY WORKSHOP HELD ON THE 23 MAY 2017(ONE DAY EVENT),FOR 200 PEOPLE MENU INCLUDE WATER.	25 MAY 2017	BLM011379	12 000.00
37	NKOTAS TRADING ENTERPRISE	SOUND SYSTEM, TOILETS,CHAIRS AND TABLES FOR TB AWARENESS MONTH COMPAIGN HELD AT MABARULE YOUTH ACTION HALL	25 MAY 2017	BLM011319	22 100.00

38	THETEGO (PTY) LTD	MOBILE TOILETS, TENT TO ACCOMODATE 300 PEOPLE 2 VIP TOILETS 5 TABLES AND TABLE CLOTH FOR BIODIVERSITY EVENT HELD ON THE 26 MAY 2017 (ONE DAY EVENT)	25 MAY 2017	BLM011375	22 050.00
39	KHAZIMILLION (PTY) LTD	CATERING: BIODIVERSITY EVENT HELD ON THE 26 MAY 2017(ONE DAY EVENT), FOR 300 PEOPLE, MENU INCLUDED WATER.	26 MAY 2017	BLM011381	15 390.00
40	MHLAKOANA TRADING DEALER	TRANSPORT TO TSAKANE FOR DISABILITY SPORTS DAY FOR 100 PEOPLE (4 X22 SEATER) FOR ONE DAY.	01 JUNE 2017	BLM 011542	14 500.00
41	STHEZWE BUSINESS ENTERPRISE	HIRING OF TENTS,CHAIRS AND TABLES FOR ONE DAY(08 JUNE 2017) AT HOKWE SPORTS GROUND	06 JUNE 2017	BLM 011494	29 820.00
43	KGOSIGADI TRADING AND PROJECTS	TRANSPORT FOR 15 OFFICIALS FOR WATER RETICULATION LEARNERSHIP PROGRAMME FOR FOUR DAYS TO THULAMASHASHE FROM VARIOUS REGIONAL OFFICES.(2 X15 SEATERS)	09 JUNE 2017	BLM 011467	14 800.00
44	DINGAWI TRADING	SOUND SYSTEM AND PODIUM AT HOKWE SPORTS GROUND	20 JUNE 2017	BLM 011541	7 900.00
45	MASIYALISE TRADING CC	TRANSPORT TO LUDLOW COMMUNITY HALL FOR IDP PUBLIC PARTICIPATION ONE DAY (4 X14 SEATERS)/	21 JUNE 2017	BLM 011489	12 198.00
46	BUTIZA TRANSPORT PTY LTD	TRANSPORT TO HLALAKAHLE VILLAGE, FOR ONE DAYFROM VARIOUS PLACES AROUND BUSHBUCKRIDGE (10 X 22 SEATER), FOR 7MAYORAL IMBIZO.	22 JUNE 2017	BLM 011545	17 600.00

47	NTHLOYIYE TRADING	TRANSPORT TO PUBLIC PARTICIPATION FOR ONE DAY FROM VARIOUS PLACES AROUND BUSHBUCKRIDGE TO ANGINCOURT (4 X14 SEARTERS).	22 JUNE 2017	BLM 011507	13 110.00
48	NWAMOSKIN 246 PTY LTD	PA SYSTEM FOR ONE DAY AT HLALAKAHLE VILLAGE.	22 JUNE 2017	BLM 011571	5 500.00
49	KENVIRG TRADING CC	TRANSPORT FOR MAYORAL IMBIZO AT HLALKAHLE VILLAG FOR ONE DAY(15 X 22 SEATER).	22 JUNE 2017	BLM 011555	28 2000.00
50	BUTINI MULTI PROJECTS	TRANSPORT FOR ENVIROMENTAL DAYFOR ONE DAY (2 X 14 SEATER).	27 JUNE 2017	BLM 011578	6 840.00
51	MAHLATSE NASEDI TRADING AND PROJECTS	TRANSPORT FOR CAPACITY BUILDING FOR TWO DAYS AT HAZYVIEW (4X22 SEATERS).	27 JUNE 2017	BLM 011573	12 800.00
52	KENSISO TRADING	TRANSPORT FOR 300 PEOPLE TO NGWARITSANE FOR ONE DAY (13 X22 SEATERS).	27 JUNE 2017	BLM 011572	26 000.00
53	MAKPLAN CONSTRUCTION AND PROJECTS	TRANSPORT FOR PEOPLE ATTENDING YOUTH SUMMIT FOR TWO DAYS AT SWADINI FROM VARIOUS PLACES AROUND BUSHBUCKRIDGE.	28 JUNE 2017	BLM 011575	29 040.00
54	CHARMASHE STRATEGIC INVESTMENT	TRANSPORT FOR 30 PEOPLE TO THULAMAHASHE FROM CASTELL AND ACORNHOEK FOR WOMAN S COUNCIL MEETING FOR ONE DAY.(2 X 22 SEATERS.	29 JUNE 2017	BLM 011594	5 400.00
55	BOBOZILE ENTERPRISE PTY LTD	HIRING OF MARQUEE 2 X LARGE TENTS, DECORATION, STAGE, CHAIRS AND PODIUM FOR ONE DAY.	29 JUNE 2017	BLM 011660	27 500.00

56	ELEXANDRA INVESTMENT	TRANSPORT FOR ONE DAY TO LILLY DALE FOR GENDER TRANSFORMATION ON HIV AND AIDS OUTREACH(2X22 SEATER).	29 JUNE 2017	BLM 011599	5 720.00
57	TkDL TRADING ENTERPRISE	HIRING OF VIP TOILETS,SOUND SYSTEM AND ORDINARY TOILETS FOR ONE DAY FOR TOURISM SPORTS DAY.	29 JUNE 2017	BLM 011659	11 900.00
58	COLLEBO TRADING AND PROJECTS	CATERING: COMMEMORATING WORLD AIDS DAY MEMORIAL SERVICE HELD ON THE 29 MAY 2017(ONE DAY EVENT), FOR 500 PEOPLE, MENU INCLUDED WATER.	29 JUNE 2017	BLM011618	27 500.00
59	MINISHE 38 GENERAL TRADING	CATERING: FOR COUNCIL SETTING HELD ON THE 27 JUNE 2017( ONE DAY EVENT) FOR 90 PEOPLE, MENU INCLUDE WATER	28 JUNE 2017	BLM011617	5 310.00
60	DINGAWI TRADING	CATERING: IDP PRESENTATION HELD ON THE 28 APRIL 2017 (ONE DAY EVENT) AT ARCORNHOEK NAZARENE CHURCH, FOR 200 PEOPLE, MENU INCLUDE WATER.	29 JUNE 2017	BLM011591	11 200.00
61	SIMAKADE INVESTMENT	CAPTURE VIDEO DURING THE EVENT OF TOURISM AWARD HELD AT MKHUHLU(HOXANI) FOR ONE DAY ON THE 27 MAY 2017.	29 JUNE 2017	BLM011661	4 500.00
62	GETRUDE AND SONS ENTERPRISE	HIRING OF TENTS, CHAIRS, AND TOILETS FOR THEB HEALTH SERVICES AT XIMHUNGWE TAXI RANK FOR ONE DAY	30 JUNE 2017	BLM011687	9 600.00
63	LUCKY LIPS TRADING AND PROJECT	TRANSPORTFOR 56 PEOPLE FOR IDP/PUBLIC PARTICIPATION (4X14) SEATER	30 JUNE 2017	BLM011681	14 700.00
64	GODI OME TRANSPORT	TRANSPORT 245 PEOPLE TO IDP/PUBLIC PARTICIPATION FOR (4X14) SEATER	30 JUNE 2017	BLM011680	24 500.00



65	M AND S TOURS TRANSPORT	TRANSPORT 130 YOUTH FROM BUSHBUCKRIDGE TO NWARITSANE	30 JUNE 2017	BLM011682	11 900.00
66	MAHORANA TRADING AND TRANSPORT	TRANSPORT 110 PEOPLE WHO WILL BE ATTENDING TB AWARENESS MONTH ON THE 29 JUNE 2017 FROM VARIOUS PLACES TO COTTODALE SPORTS GROUND FOR ONE DAY	30 JUNE 2017	BLM011685	10 400.00
67	STANMASH PROJECTS	TRANSPORT FOR 22 PEOPLE WHO WILL BE ATTENDING FETC: WASTEWATER RETICULATION LEARNERSHIP(1X22) SEATER FOR FIVE DAYS FROM BUSHBUCKRIDGE TO BOHLABELA CHAMBER	30 JUNE 2017	BLM011688	22 575.00
68	MANJEMBE TRADING ENTERPRISE	CATERING: FOR THE WORLD AIDS DAY, HELD ON THE 08 JUNE 2017(ONE DAY EVENT) FOR 200 PEOPLE AT HOKWE VILLAGE)ROLLE) MENU INCLUDED WATER	29 JUNE 2017	BLM011590	9 900.00
69	MBHIKI TRADING	CATERINGFOR ATTENDING COMMUNITY DIALOGUE, HELD AT THLAVEKISA SPORTS GROUND (GOTTENBURG) (ONE DAY EVENT) FOR 120 PEOPLE MENU INCLUDE WATER	29 JUNE 2017	BLM011589	7 200.00
70	COLLEBO TRADING AND PROJECTS	CATERING: FOR 160 PEOPLE FOR IDP COUNCIL AT MAVILJN COMMUNITY HALL HELD ON THE 26/04/2017 (ONE DAY EVENT) MENU INCLUDED	28 JUNE 2017	BLM011585	9 600.00
71	FLOSHANTRI GENERAL CONSTRUCTION	CATERING: 70 PEOPLE FOR WARD COMMITTEE SECRETARIES HELD ON THE 04 MAY 2017 AT MAVILJAN COMMUNITY HALL ONE DAY EVENT, MENU INCLUDE WATER	29 JUNE 2017	BLM011584	4 550.00
72	XIHUNDLA XO HUMELELA TRADING	CATERING: WARD COMMITTEE AND CDWs HELD ON THE 20-21 JUNE 2017 (TWO DAYS EVENT) FOR 150 PEOPLE AT THULAMAHASHE CIVIL CENTER	15 JUNE 2017	BLM011580	8 250.00
73	NGIKIRIKANI TRADING ENTERPRISE	CATERING: RELAUNCHING OF WAR ROOM HELD AT CASTEEL WESEL CHURCH ON THE 15 JUNE 2017 (ONE DAY EVENT) FOR 60 PEOPLE	29 JUNE 2017	BLM011579	3000.00

74	LEKALI TRADING	CATERING: FOR 34 PEOPLE (ONE DAY EVENT)	26 JUNE 2017	BLM011576	1 972.00
75	M AND D PROJECTS	CATERING: GENDER TRANSFORMATION ON HIV & AIDS UOTTREACH PROGRAMME HELD ON THE 14 JUNE 2017 (ONE DAY EVENT) AT LILLYDALE	29 JUNE 2017	BLM011570	11 000.00
76	XIHUNDLA XO HUMELELA TRADING	CATERING: FOR CONDUCTING HIV INDABA, HELD ON THE 20 JUNE 2017 (ONE DAY EVENT) FOR 50 PEOPLE AT BOMBANI SCHOOL(MBUMBA) MENU INCLUDE WATER	20 JUNE 2017	BLM011569	2 900.00
77	NGHENA ENDLENI TRADING	CATERING: MASS FOR MAYORAL IMBIZO AT FLYING BIRD SPORTS GROUND, HLALAKAHLE VILLAGE HELD ON THE 22 JUNE 2017	27 JUNE 2017	BLNM011567	21 000.00
78	VUNENE BYA HOSI (PTY) LTD	CATERING:FOR 23 OFFICIAL ON THE 5-8 (FOUR DAYS EVENT)	08 JUNE 2017	BLM011566	4 968.00
79	NOMSUMBUNUKO TRADING (PTY) LTD	CATERING:FOR 100 VIP COMMEMORATING WORLD AIDS DAY MEMORIAL SERVICE HELD ON THE 13 JUNE 2017 AT HOKWE VILLAGE (ROLLE) ONE DAY EVENT.	13 JUNE 2017	BLM011562	5 750.00
80	C T K TRADING AND PROJECTS 69	CATERING:FOR 250 PEOPLE EVENT HELD ON THE 02 JUNE 2017 AT TSAKANE SPECIAL SCHOOL( ONE DAY EVENT) MENU INCLUDE WATER	29 JUNE 2017	BLM011556	15 550.00
81	ADDAPOP CATERING SERVICES	BREAKFAST:FOR 150 PEOPLE	22 JUNE 2017	BLM011548	25 650.00

82	MBHIKI TRADING	CATERING: FOR 300 PEOPLE EVENT HELD ON THE 22 JUNE 2017 AT HLUVUKANI REGION FOR ONE DAY	29 JUNE 2017	BLM011546	15 875.00
83	NKOTAS TRADING ENTERPRISE	BREAKFAST:FOR 200 PEOPLE FOR GENDER TRANSFORMATION ON HIV AIDS OUTREACH PROGRAMME HELD ON THE 04 JUNE 2017 AT LILLYDALE (ONE DAY EVENT)	20 JUNE 2017	BLM011543	9000.00
84	C T K TRADING AND PROJECTS 69	CATERING: FOR 40 PEOPLE FOR FIRE FIGHTERS FUNCTION HELD ON THE 08 JUNE 2017 AT DWARSLOOP CIVIL CENTER (ONE DAY EVENT)	08 JUNE 2017	BLM011502	2 400.00
85	MAHAZY CATERING & PROJECTS (PTY) LTD	CATERING:FOR OVERSIGHT VISIT FOR BLM PROJECTS AT MAVILJAN HELD ON THE 06-08 JUNE 2017 (THREE DAYS EVENT) MENU INCLUDE WATER	05 JUNE 2017	BLM011483	3 600.00
86	TINHUNHU TRADING (PTY) LTD	CATERING: CLIMATE CHANGE WORKSHOP HELD AT MKHUHLU REGION FOR 150 PEOPLE (ONE DAY EVENT) MENU INCLUDE WATER	29 JUNE 2017	BLM011648	10 350.00
87	NGIKIRIKANI TRADING ENTERPRISE	CATERING: FOR RELAUNCHING OF WAR ROOM FOR 60 PEOPLE ON THE 14 JUNE 2017 AT MATLATONG SPORTS GROUND (ONE DAY EVENT) MENU INCLUDES WATER	29 JUNE 2017	BLM011652	3000.00
88	JACKSON NA XIHUNGASI TRADING	CATERING:FOR 170 PEOPLE, EVENT HELD ON THE 20 JUNE 2017 (ONE DAY EVENT)	29 JUNE 2017	BLM011653	10 200.00
89	COLLEBO TRADING AND PROJECTS	CATERING: FOR WORLD ENVIRONMENTAL DAY HELD ON THE 05 JUNE 2017 AT WELVERDIEND (HLUVUKANI REGION (ONE DAY EVENT ) MENU INCLUDE WATER.	29 JUNE 2017	BLM011662	12 550.00
90	KHALAGAYE TRADING	CATERING:FOR 22 PEOPLE WHO WILL BE ATTENDING FETC: WASTEWATER AND WATER RETICULATION LEARNERSHIP PROGRAMME ( FIVE DAYS EVENT) AT BOHLABELA CHAMBER (THULAMAHASHE)	30 JUNE 2017	BLM011676	6 270.00

91	MITOROKI TRADING	CATERING:FOR 40 OFFICIAL FOR ATTENDING WOMEN AND MEN COUNCIL MEETING AT THELAMAHASHE HELD ON THE 29 MAY 2017(ONE DAY EVENT) MENU INCLUDES WATER	30 JUNE 2017	BLM011677	2 200.00
92	COLLEBO TRADING AND PROJECTS	CATERING: 60 PEOPLE FOR MAYORAL SCHOOL VISIT PROGRAMME AT MASINGITANE SECONDARY SCHOOL ON THE 23 MAY 2017 (ONE DEAY EVENT)	30 JUNE 2017	BLM011684	5 670.00
93	DINGAWI TRADING	BREAKFAST (250) & LUNCH (50) PEOPLE EVENT HELD AT TSAKANE SPECIAL SCHOOL DURING DISABILITY SPORTS DAY AT ARCONHOEK (ONE DAY EVENT)	30 JUNE 200147	BLM011686	11 250.00
94	TIKURISENI BUSINESS ENTERPRISE	CATERING:MAYORAL IMBIZO WARD 34 FOR 400 PEOPLE HELD ON THE 22 JUNE 2017 AT HLALAKAHLE VILLAGE, HLUVUKANI REGION	30 JUNE 2017	BLM011691	20 000.00
95	STHEZWE BUSINESS ENTERPRISE	CATERING:FOR COUNCIL SITTING ON THE 22 JUNE 2017 AT THULAMAHASHE FOR 100 PEOPLE (ONE DAY EVENT) MENU INCLUDE WATER	30 JUNE 2017	BLM011692	5000.00
96	TIKURISENI BUSINESS ENTERPRISE	CATERING: FOR 60 PEOPLE (ONE DAY EVENT) PREMIERS OVERSIGHT VISIT TO WATER RETICULATION PROJECT AT CHOCHOCHO HELD ON THE 17 MAY 2017, MENU INCLUDE WATER	30 JUNE 2017	BLM011693	3 600.00
97	LEKALI TRADING	CATERING:56 OFFICIAL HELD ON THE 23 MAY 2017 (ONE DAY EVENT) AT DWARSLOOP CIVIC CENTER.	29 JUNE 2017	BLM011596	3 360.00
98	NKOTAS TRADING ENTERPRISE	BREAKFAST: OF 60 PEOPLE FOR MAYORAL SCHOOL VISIT PROGRAMME AT NJONJELA PRIMARY SCHOOL HELD ON THE 25 MAY 2017 (ONE DAY EVENT)	29 JUNE 2017	BLM011598	3 600.00
99	DINGAWI TRADING	CATERING: 100 COUNCILOR HELD ON THE 31 MAY 2017 (ONE DAY EVENT) AT COUNCIL CHAMBER	30N JUNE 2017	BLM011595	5 800.00

100	LESHAPO MOTSOMI TRADING ENTERPRISE	BREAKFAST: 60 PEOPLE MAYORAL SCHOOL VISIT PROGRAMME AT SEKHUKHUZA SECONDARY SCHOOL ON THE 24 MAY 2017 (ONE DAY EVENT)	29 JUNE 2017	BLM011601	3000.00
101	FIYA TRADING	BREAKFAST: 200 PEOPLE FOR GENDER TRANSFORMATION ON HIV & AIDS OUTREACH PROGRAMME HELD ON THE 13 JUNE 2017 AT ORINOCCO a	29 JUNE 2017	BLM011602	16 300.00
<b>TOTAL</b>					<b>1 445 728.00</b>

**1. B OTHER TRANSACTIONS**

ITEM	SERVICE PROVIDER	SERVICE DESCRIPTION	DATE CONFIRMED	ORDER NO.	AMOUNT R
1	HARVEY WORLD TRAVEL	ACCOMODATION OF CHIEF WHIP AND SPEAKER TO ATTAND 3 <sup>RD</sup> PRESIDENT LOCAL GOVERNMENT SUMMIT,6-7 APRIL 2017	05 APRIL 2017	BLM11129	6160
2	GALLAGHER HOTEL &C CONFERENCE	ACCOMODATION FOR THE EXECUTIVE MAYOR,CFO,MM(BREAKFAST)DRIVER AND BODY GUARD TO 3 <sup>RD</sup> PRESIDENTIAL LOCAL GOVERNMENT SUMMIT 06 APRIL 2017	04 APRIL 2017	BLM11131	8487.92
3	CHILL PAPER BOUTIQUE HOTEL	ACCOMODATION FOR MSCOA WORKSHOP	03 APRIL 2017	BLM11132	20800
4	STAY EASY EMALAHLENI	PAYMENTS FOR COUNCILORS,CLLR MALANDULE BW AND CLLR MALOMANE L CHECK IN THE 10 APRIL 2017 CHECKOUT 12 APRIL 2017 AT NKANGAL DISTRICT MUNICIPALITY ATTEND SALGA WORKSHOP	06 APRIL 2017	BLM11159	5237.96
5	ERMERLO INN	ACCOMODATION FOR THE EXECUTIVE MAYOR,BODYGUARD AND THE DRIVER FOR WORKSHOP ON THE MSCOA PROJECT IMPLEMENTATION	06 APRIL 2017	BLM11169	4648
6	ERMELO INN	ACCOMODATION FOR THE COUNCIL SPEAKER TO ATTEND THE MSCOA PROJECT IMPLEMENTATION 21 APRIL 2017	19 APRIL 2017	BLM11201	1075
7	ERMELO INN	ACCOMODATION :DR Z MKHABELA,MR MASHABA,MR R KHOZA,MRS S MOGAKANE ATTENDING AT GERT SIBANDE DISTRICT MUNICIPALITY	19 APRIL 2017	BLM11202	4300
8	GARDEN COURT-MLIPARK	ACCOMODATION,CHECKING IN 05 <sup>TH</sup> AND OUT 07 MAY 2017	19 APRIL 2017	BLM11203	3000

9	PROTEA HOTEL HIGHVELD	ACCOMODATION APPROVAL FOR GANA IS AND MNISI MM WHO WILL BE ATTENDING WSP WORKSHOP AT EMALAHLENI CHECKING ON THE 10 AND OUT 12 APRIL 2017	07 APRIL 2017	BLM11174	5600
10	LADUMA HARDWARE	REPAIRS OF FALLEN CEILING AT CASTEEL REGIONAL OFFICES(DEPARTMENT OF EDUCATION)	12 APRIL 2017	BLM11189	3545.20
11	DON GRESSWELL LIBRARY PRODUCTS	APPROVAL TO PURCHASE STATIONERY TO PROCESS LIBRARY MATERIAL FOR ALL LIBRARIES	12 APRIL 2017	BLM11192	20207.19
12	DIRA SENGWE CONFERENCE	ACCOMODATION FOR MMC OF SOCIAL DEVELOPMENT	02 MAY 2017	BLM011365	5 928.00
13	PROTEA HOTEL HIGHVELD	ACCOMODATION: FOR THE PARTICIPATION OFFICER TO ATTEND OVS DISTRICT IMPLEMENTATION TASK TEAM MEETING AND PROVINCIAL PPF AT NKANGALA	08 MAY 2017	BLM011269	12 600.00
14	PROTEA HOTEL HIGHVELD	ACCOMODATION FOR THE ACCOUNTING OFFICER	10 MAY 2017	BLM011288	1400.00
15	PROTEA HOTEL HATFIELD	CONFERENCE AND WORKSHOP FOR TWO OFFICIAL	12 MAY 2017	BLM011308	2 736.28
16	MAJUBA LODGE	CONFERENCE AND WORKSHOP FOR TWO OFFICIAL	15 MAY 2017	BLM011323	1200.00
17	BIG SKY TRAVEL CENTRE	PAYMENT FOR MOTOR VEHICLE	16 MAY 2017	BLM011325	15 400.00
18	STAY EASY EMNOTWENI	ACCOMODATION:MMC FOR SPORTS, ARTS, CULTURE AND HERITAGE	17 MAY 2017	BLM011335	1400.19
19	CHILL PAPER BOUTIQUE HOTEL	CONFERENCE AND WORKSHOP	17 MAY 2017	BLM011336	1400.00

20	GARDEN COURT-MILPARK	ACCOMODATION FOR EMELDA (2 NIGHTS)ATTENDING TRAINING LANGUAGE SCHOOL	18 MAY 2017	BLM011338	2 800.00
21	PROTEA HOTEL NELSPRUIT	ACCOMODATION FOR THE COUNCIL SPEAKER, TO ATTEND MSCOA AND FINANCE POLICIES ON THE 22 AND 23 MAY 2017 AT EDM COUNCIL CHAMBER	19 MAY 2017	BLM011352	1400.00
22	AMAHLE HOLDINGS I(PTY) LTD	PROCUREMENT OF NAME TAGS FOR MUNICIPAL OFFICIAL	19 MAY 2017	BLM011353	23 302.00
23	EVELYN GUEST HOUSE	ACCOMODATION: FOR MR MNISI AUBREY	22 MAY 2017	BLM011358	7 070.00
24	CHILL PAPER BOUTIQUE HOTEL	CONFERENCE AND WORKSHOP	22 MAY 2017	BLM011341	15 600.00
25	PERMONT WALMONT GRACELAND	ACCOMODATION FOR BODYGAURD , DRIVER AND THE EXECUTIVE MAYOR AT SECUNDA	22 MAY 2017	BLM011287	5 600.00
26	SANIBONANI HOTEL MANAGEMENT PTY LTD	CONFERENCE AND WORKSHOP	25 MAY 2017	BLM011373	1200.00
27	MUNGONI TRADING	HIRING OF TLB CONSTRUCTION A BULK PIPE LINE AT DINGLDALE	25 MAY 2017	BLM011337	24 000.00
28	NDALO HOTEL	ACCOMODAATION: FOR THE MMC FOR SPORTS, ARTS,CULTURE AND HERITAGE, TO ATTEND THE AFRICA DAY CELEBRATION	26 MAY 2017	BLM011383	740.00
29	MATRI ILLANGA MALL	PURCHASE OF LAPTOP	29 MAY 2017	BLM011418	15 996.00
30	GANNET PLACE GUEST HOUSE	ACCOMODATION AND CONFERENCE FOR 15 OFFICIAL AT HAZYVIEW	30 MAY 2017	BLM011258	23 250.00
31	CASHBUILD	PURCHASE OF CLEANING MATERIAL	30 MAY 2017	BLM011433	9 203.15



32	MCHUNU VIRGINIA	PAYMENT FOR FLIGHT OF THE EXECUTIVE MAYOR AND THE DRIVER FOR THE TRIP OF CAPE TOWN	30 MAY 2017	BLM011437	14 220.09
33	ZITHA NJ	PAYMENT FOR CAR HIRE OF THE EXECUTIVE MAYOR AND DRIVER	30 MAY 2017	BLM011442	7 800.00
34	PROTEA HOTEL WITBANK	ACCOMODATION FOR THE EXECUTIVE MAYOR AND THE DRIVER TO ATTEND PREMIER CO-ORDINATION FORUM AT NKANGALA DISTRICT MUNICIPALITY.	31 MAY 2017	BLM011420	4 400.00
35	PROTEA HOTEL HIGHVELD	ACCOMODATION FOR THE COUNCIL SPEAKER AND MMC:FINANCE TO ATTEND DETERMINATION OF UPPER LIMITS OF SALARIES AT STEVE TSHWETE MUNICIPALITY	31 MAY 2017	BLM011415	2 800.00
36	PROTEA HOTEL HIGHVELD	ACCOMODATION: FOR THE MUNICIPAL MANAGER	31 MAY 2017	BLM011414	2 800.00
37	SOUTHERN SUN EMALANGENI	ACCOMODATION (TWO NIGHTS) AT DURBAN ATTENDING A CONFERENCE	02 JUNE 2017	BLM 011461	4 592.10
38	NDUMA TRADING PTY LTD	20 TROPHIES AND BRANDED BUSINESS AND TOURISM AWARD.	02 JUNE 2017	BLM 011466	26 334.00
39	SOUTHERN SUN HOTEL PROTEA	ACCOMDATION (TWO NIGHTS) FOR TWO OFFICIALS ATTENDINGB GAPSKIKLL WORKSHOP.	02 JUNE 2017	BLM 011454	5 600.00
40	BUCO HAZYVIEW	PLUMBING MATERIALS	05 JUNE 2017	BLM 011480	11 252.43
41	EPIC 360 PTY LTD	PURCHASING OF COMPUTERS	06 JUNE 2017	BLM 011492	16 998.00
42	SECRET HILL INTERNATIONAL RESORT	CONFERENCE HALL FOR YOUTH MONTH CELEBRATION FOR 150 PEOPLE FOR ONE DAY.	06 JUNE 2017	BLM 011536	52 500
43	MARLENE S GUESTHOUSE	ACCOMODATION FOR ONE OFFICIAL FOR TWO NIGHTS ATTENDING A WORKSHOP.	06 JUNE 2017	BLM 011496	2 043.00

44	STAY EASY EMALAHLENI	ACCOMODATION FOR THREE OFFICIALS ATTENDING MSCOA MEETING.	06 JUNE 2017	BLM 011495	2 618.98
45	50 PRINTING CERTIFICATES AND FRAMES FOR BUSINESS AND TOURISM AWARDS	PRI GLO GENERAL TRADING	07 JUNE 2017	BLM 011465	14 100.00
46	PROTEA HOTEL HAZYVIEW	ACCOMODATION FOR THE EXECUTIVE MAYOR, BODY GUARD AND DRIVER ATTENDING A CONFERENCE AT HAZYVIEW.	07 JUNE 2017	BLM 011503	4 350.00
47	PROTEA HOTEL NELSPRUIT	ACCOMODATION FOR 13 CONCILLORS INDUCTION PROGRAMME FOR ONE NIGHT AT ENHLAZENI DISTRICT MUNICIPALITY	09 JUNE 2017	BLM 011506	18 200.00
48	ERMELO INN PTY LTD	ACCOMODATION (TWO NIGHTS) FOR FOUR OFFICIALS FOR CFO S FORUM.	13 JUNE 2017	BLM 011515	4 308.00
49	PROTEA HOTEL HIGHVELD	ACCOMODATION FOR THE COUNCIL SPEAKER AND CHIEF WHIP TO ATTEND WORKSHOP ON THE PROPOSED POLICY POSITION BY SALGA SCHEDULED: 15 JUNE 2017 AT NKANGALA DISTRICT MUNICIPALITY.	13 JUNE 2017	BLM011415	2 800.00
50	PROTEA HOTEL HIGHVELD	ACCOMODATION (ONE NIGHT) FOR SPEAKER, CHIEF WHIP ATTENDING A PROPOSED POLICY BY SALGA SCHEDULED FOR 15 JUNE 2017 AT NKANGALA DISTRICT MUNICIPALITY.	13 JUNE 2017	BLM 011514	2 800.00
51	MERCURE HOTEL MIDRAND	ACCOMODATION (TWO NIGHTS) FOR MAYOR S DRIVER ATTENDING AN ADVANCE DRIVING COURSE AT KAYALAMI.	19 JUNE 2017	BLM 011528	2 355.30
52	CITY LODGE HOTEL FOURWAYS	ACCOMODATION (THREE NIGHTS) FOR GIS SUMMIT IN JOHANNESBURG FOR TWO OFFICIALS.	20 JUNE 2017	BLM 011534	11 332.80
53	STAY EASY EMALAHLENI	ACCOMODATION FOR TWO OFFICIALS ATTENDING A PLANNING MEETING ON THE 15 JUNE 2017	20 JUNE 2017	BLM 011540	2 618.98
54	SUPA QUICK BUSHBUCKRIDGE	TYRES REPLACEMENT FOR HZG 038MP	20 JUNE 2017	BLM 011538	19 447.03

55	ERMELO INN PTY LTD	ACCOMODATION (ONE NIGHT) FOR THREE OFFICIALS FOR EPWP INFRASTRUCTURE MEETING.	20 JUNE 2017	BLM 011533	3 231.00
56	ERMELO INN PTY LTD	ACCOMODATION (ONE NIGHT) FOR TWO OFFICIALS ATTENDING A MEETING AT PIXLEY KA ISAKA SEM LOCAL MUNICIPALITY	20 JUNE 2017	BLM 011553	2 154.00
57	RIO VISTA LODGE	ACCOMODATION (TWO NIGHTS) FOR ONE OFFICIAL ATTENDING PROVINCIAL SKILLS DEVELOPMENT FORUM	23 JUNE 2017	BLM 011565	1 852.00
58	MIDWAY INN	ACCOMODATION (TWO NIGHTS) FOR ONE OFFICIAL.	23 JUNE 2017	BLM 011558	3 648.00
59	STAYEASY EMNOTWENI	ACCOMODATION (ONE NIGHT) FOR TWO OFFICIALS ATTENDING PROVINCIAL SPLUM FORUM MEETING.	26 JUNE 2017	BLM 011557	2 118.98
60	PROTEA HOTEL HIGHVELD	ACCOMODATION FOR 5 OFFICIALS ATTENDING SESSION REGARDING OVERVIEW ON THE REGULATIONS ON THE 28 JUNE 2017 AT WITBANK	26 JUNE 2017	BLM011554	7000.00
61	STAY EASY EMALAHLENI	ACCOMODATION (ONE NIGHT) FOR ONE OFFICIAL ATTENDING TRAINING AT WITBANK.	26 JUNE 2017	BLM 011561	1 059.49
62	NKOTHAMASA BUSINESS SOLUTION	SUPPLY AND INSTALLATION OF BLINDS AT COUNCIL CHAMBER AND SPEAKER S OFFICE	27 JUNE 2017	BLM 011577	19 638.00
63	CROWNE PLAZA	ACCOMODATION (ONE NIGHT) FOUR OFFICIALS FOUR OFFICIALS ATTENDING TRAINING.	28 JUNE 2017	BLM 011582	4 690.05
64	LESWIKA IT SOLUTION	FINGERPRINT PADS	28 JUNE 2017	BLM 011583	29 170.00
65	STRICKLY SKREW ENTERTAINMENT	ARTIST DURING LOCAL GEOGRAPHIC NAME CHANGE	28 JUNE 2017	BLM 011620	5 000.00
66	STAY EASY EMALAHLANI	ACCOMODATION (THREE NIGHTS) TWO OFFICIALS AT SALGA MEETING.	30 JUNE 2017	BLM 011678	7 856.94

<b>67</b>	BOHLABELA SIGNS AND PRINTING	SPEAKER S GOWN X1	30 JUNE 2017	BLM 011613	28 250.00
<b>68</b>	SIFIKILE PRINTERS	COUNCILLORS FACES CALENDAR X 500	30 JUNE 2017	BLM 011670	29 536.00
<b>69</b>	K2016208083	SAFETY TOOLS FOR THE EMPLOYEES.	30 JUNE 2017	BLM 011668	14 282.00
					<b>446 798.37</b>

**ANNEXURE 'B'**

**2. CONTRACTS AWARDED FOR PROCUREMENT OF GOODS, SERVICES AND WORKS WITH A THRESHOLD RAND VALUE EQUALS TO R30 000 AND ABOVE, UP TO R200 000 (INCLUSIVE OF ALL APPLICABLE TAXES)**

ITEM	SERVICE PROVIDER	SERVICE DESCRIPTION	DATE CONFIRMED	ORDER NO.	AMOUNT R
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1	LWAKHANYI TRADING	PLUMBING METERIAL FOR WATER CONNECTION AT NEW MKHUHLU HIGH SCHOOL,NTSOENYANE SCHOOL AND SOWETO RESEVIOIR	05 APRIL 2017	BLM11143	61 225.00
2	STANMASH PROJECTS	BACK TO SCHOOL CAMPAIGN BE DISTRIBUTING SCHOOL UNIFORM TO TWO SCHOOLS:GERMAN S CHILOANE SECONDARY SCHOOL AND LEKEDI PRIMARY SCHOOL	07 APRIL 2017	BLM11172	64 950.00
3	BOMTHI TRADING	SCHOOL UNIFORM OF 300 LEARNERS FROM SIX DIFFERENT SCHOOLS WILL BE 50 PER SCHOOL,DISTRIBUTED DURIN MAYORAL SCHOOL VISIT PROGRAMME SCHEDULED FOR 21 <sup>ST</sup> 23 <sup>RD</sup> FEBRUARY 2017	07 APRIL 2017	BLM11173	187 700.00
4	SUPA QUICK BUSHBUCKRIDGE	TOYOTA HILUX -4X205/70R15CTYRE REPLACEMENT CURRENT KILOMETRES	13 APRIL 2017	BLM11194	43861.17
5	NTANGANE GENERAL TRADING	CONSTRUCTION OF BRIDGE AT CARLTON	09 MAY 2017	BLM011283	124 932.90
6	GEDEMEDE LAB WORKS	CONSTRUCTION OF STORM WATER AT ERF 1581 TO 1583 DWARSLOOP PHASE 2	09 MAY 2017	BLM011282	107 000.00
7	MABUYE EMPIRE (PTY) LTD	PURCHASE OF JERSEY BALLS, NETBALL KITS, NET BALLS AND MEDALS	10 MAY 2017	BLM011268	165 564.00
8	SECRET INTERNATIONAL RESORT	CONFERANCE PACKAGE FOR 110 PEOPLE DURING CAREER EXPO FOR LEARNERS WITH DISABILITIES ON THE 17 MAY	11 MAY 2017	BLM011321	38 500.00
9	THEMBAART SIGNS & PRINTERS	CONSTRUCTION OF DRAIN AND SEPTIC TANK SANITATION SYSTEM AT CASTEEL REGION	12 MAY 2017	BLM011316	120 426.00
10	MACHAWANA TRADING ENTERPRISE	CONSTRUCTION OF CULVERT BRIDGE AT JIM BROWN ROAD	12 MAY 2017	BLM011314	172 380.00

11	LA MASH TRADING ENTERPRISE	30 TON CRANE TO LOWER HIGH MASTS	12 MAY 2017	BLM011312	172 100.00
12	UNI ALCO BUSINESS ENTERPRISE	CONSTRUCTION OF SPEED HUMPS AND ROAD SIGNAGE NEXT TO MATIKWANE HOSPITAL	12 MAY 2017	BLM011311	130 510.00
13	RENEKOA TRADING ENTERPRISE	CONSTRUCTION OF CULVERT BRIDGE AT PETANENGE	12 MAY 2017	BLM011310	162 580.00
14	KATLIN CONSTRUCTION	PITCHING OF POTHOLES AT R40 BOULEVARD ROAD	15 MAY 2017	BLM011313	135 419.80
15	SIFIKILE PRINTERS	REQUEST PRINTING OF 90 FULL COLOUR OF THE OVERSIGHT REPORT 2015/16 ON GLOSSY BINDED A4 BOOKLET FOR MPAC	15 MAY 2017	BLM011322	68 400.34
16	SIFIKILE PRINTERS	PURCHASE OF SECTION 56 NOTICE BOOKS	15 MAY 2017	BLM011209	193 000.00
17	SIYAKHA-ISIZWE TRADING ENTERPRISE	CONSTRUCTION OF CULVERT BRIDGE AT MAZAKHELA	16 MAY 2017	BLM011329	131 050.00
18	MABUYE EMPIRE (PTY) LTD	REMOVAL OF 35 STREET LIGHT POLES ON R40 AND INSTALLATION OF FLOOD LIGHTS AT HEAD OFFICE	16 MAY 2017	BLM011328	163 398.00
19	BRAVOPRO355	REPAIRS AT CASTEEL REGION OFFICE	16 MAY 2017	BLM011211	52 250.00
20	XILONGANE TRADING ENTERPRISE	PURCHASE OF TRAFFIC OFFICER AND LAW ENFORCER APPOINTMENT CERTIFICATES	16 MAY 2017	BLM011210	61 000.32
21	PUMPLINK	REPAIR MOTORS AND PUMPS	18 MAY 2017	BLM011273	141 496.80
22	THEMBAART SIGNS & PRINTERS	CONSTRUCTION OF V-DRAIN AND REGRAVARING OF INTERNAL SREET AT DWARSLOOP	19 MAY 2017	BLM011343	150 260.00

23	MISS BUSHBUCKRIDGE PEAGENT 2016	PAYMENT FOR MISS BUSHBUCKRIDGE PEAGANT 2016, DONATIONS MAYOR AND COUNCIL	23 MAY 2017	BLM011364	44 500.00
24	GIVEN MAHLATSE CIVIL AND CLEANING	REFURBISHMENT OF UNBLOCKING AND REPLACEMENT OF SEWAGE PIPELINE AT THULAMAHASHE STAND NO 741 TO 742	23 MAY 2017	BLM011309	175 490.00
25	TALENT EMPORIUM ACADEMY	IMPLEMENTATION OF TRAINING PROGRAMMES OF LOCAL ECONOMIC DEVELOPMENT	24 MAY 2017	BLM011372	80 000.00
26	TSHIRELETSO MULTI SKILLS TRADING	PROCUREMENT OF A TRAINING PROVIDER TO CONDUCT TRAINING ON INCIDENT INVESTIGATION INTO THE WORKPLACE	26 MAY 2017	BLM011410	178 752.11
27	NDABEZITHA LIFE SKILL& TRAINING	PROCUREMENT OF A TRAINING PROVIDER TO CONDUCT TRAINING ON END USER COMPUTER	26 MAY 2017	BLM011409	179 150.72
28	BIG SKY TRAVEL CENTRE	FLIGHTS, ACCOMODATION AND CAR HIRE ATTENDING A CONFERENCE AT CAPE TOWN FOR AUDIT AND RISK INDABA.	26 JUNE 2017	BLM 011463	49 216.58
29	RSA GOVERNMENT DIRECTORY SERVICES	ENLISTING AT MUNICIPALITY DIRECTORY.	28 JUNE 2017	BLM 011616	40 983.00
<b>TOTAL</b>					<b>3 396 097.00</b>

### Annexure 'C'

#### 4. DEVIATIONS

ITEM	SERVICE- DESCRIPTION	DATE	ORDER NUMBER	SERVICE PROVIDER	CONTRACT PRICE	LOWEST QUOTE'S	PREMIUM PAID	TYPE OF TRANSACTION	CIRCUMATANCE
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					R	PRICE R			
1	TOWING	05 APRIL 2017	BLM11152	RISIMA TOWING	193200.00	193 000.00	0	DEVIATION	SECTION 11(a(v) of the supply chain management policy
2	HIRING OF 2 VIP TOILETS FROM 07/03/2017-13/03/2017 AT BLM HEAD OFFICE	15 MAY 2017	BLM011315	EUMANGO BUSINESS ENTERPRISE	41 188.20	41 188.20	0	DEVIATION	SECTION 11(a(v) of the supply chain management policy
3	PAYMENT TO STAKO TO SHORTEN THE MUNICIPALTRAILER	16 MAY 2017	BLM011424	STAKO ENGINEERINGN (PTY) LTD	9 234.00	9 234.00	0	DEVIATION	SECTION 11(a(v) of the supply chain management policy
4	PURCHASE OF PAINTING MATERIAL	26 MAY 2017	BLM011411	BUCO HAZYVIEW	29 377.80	29 377.80	0	DEVIATION	SECTION 11(a(v) of the supply chain management policy
5	AUCTIONEER TO ASSIST IN THE DISPOSAL OF	30 MAY 201	BLM011419	AUCTION 24	23 876.16	23 876.16	0	DEVIATION	SECTION 11(a(v) of the supply chain

	REDUNDENT ASSETS AND INVENTORY ITEMS								management policy
6	HIRING OF TLB FOR MAINTANANCE OF PIPELINES.	02 JUNE 2017	BLM 011464	MUNGONI TRADING	72 000.00	72 000.00	0	DEVIATION	Section 11(a), (1), emergency (in terms of the SUPPLY CHAIN MANAGEMENT POLICY.
7	RADIO COMMUNICATION	28 JUNE 2017	BLM 011609	CONTACT COMMUNICATION	53 407.86	53 407.86	0	DEVIATION	Section 11(a), (1), emergency (in terms of the SUPPLY CHAIN MANAGEMENT POLICY.
8	REDRILLING OF THREE BOREHOLES AT LILLYDALE REGION.	29 JUNE 2017	BLM 011611	MUNGONI TRADING	517 800.00	517 800.00	0	DEVIATION	Section 11(a), (1), emergency (in terms of the SUPPLY CHAIN MANAGEMENT POLICY.
9	PAYMENT FOR TEAMMATE AUDIT SOFTWARE	29 JUNE 2017	BLM011193	WOLTERS KLUWER	81 094.46	81 094.46	0	DEVIATION	Section 11(a), (1), emergency (in terms of the SUPPLY CHAIN MANAGEMENT

									POLICY.
10	MKHUHLU TREATMENT WORKS RAW SEWAGE PUMPS	30 JUNE 2017	BLM 011671	MACBAQA TRADING	451 600.00	451 600.00	0	DEVIATION	Section 11(a), (1), emergency (in terms of the SUPPLY CHAIN MANAGEMENT POLICY.
<b>TOTAL</b>						<b>1 472 578.46</b>			

**Annexure 'D'**

**5. IRREGULAR EXPENDITURE**

<b>ITEM</b>	<b>SERVICE-DESCRIPTION</b>	<b>DATE</b>	<b>SERVICE PROVIDER</b>	<b>CONTRACT PRICE</b>	<b>LOWEST QUOTES PRICE</b>	<b>TYPE OF TRANSACTION</b>	<b>NON-COMPLIANCE</b>
<b>1</b>	MSCOA TRAINING	APRIL 2017	CAMELSA CONSULTING	306 815.60	306 815.60	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
<b>2</b>	SECURITY SERVICES	APRIL 2017	MAPHETO SECURITY	350 746.00		IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
<b>3</b>	SECURITY SERVICES	APRIL 2017	MATHATA SECURITY	183 283.00		IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED

							BY AG FOR 2015/2016
4	SECURITY SERVICES	APRIL 2017	AFRICAN RENAISSAINCE	438 593.00		IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
5	SECURITY SERVICES	APRIL 2017	CES SECURITY SERVICES	356 738.00		IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
6	SECURITY SERVICES	APRIL 2017	VIDO SECURITY	176 139.12		IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
7	SECURITY SERVICES	APRIL 2017	JUSLO SECURITY SERVICES	462 534.00		IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
8	SECURITY SERVICES	APRIL 2017	BOTHILA SECURITY SERVICES	222 132.00		IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
9	MSCOA TRAINING	05 MAY2017	CAMELSA CONSULTANT(MSCOA)	375 259.87	375 259.87	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
10	PAYMENT FOR SECURITY	08 MAY 2017	MATHATHA SECURITY	189 283.00	189 283.00	IRREGULAR	IRREGULAR EXPENDITURE

	SERVICES					EXPENDITURE	DECLARED BY AG FOR 2015/2016
11	PAYMENT FOR SECURITY SERVICES	09 MAY 20017	BOTHILA SECURITY SERVICES	222 132.00	222 132.00	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
12	PAYMENT FOR SECURITY SERVICES	12 MAY 2017	MAPHETO BUSINESS SERVICES	357 701.00	357 701.00	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
13	PAYMENT FOR SECURITY SERVICES	12 MAY 2017	AFRICAN RENAISSANCE SECURITY	140 608.06	140 608.06	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
14	PAYMENT FOR SECURITY SERVICES	31 MAY 2017	JUSLO SECURITY SERVICES	1063 306.95	1063 306.95	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016

15	PAYMENT FOR SECURITY SERVICES	31 MAY 2017	CES SECURITY SERVICES	438 914.00	438 914.00	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
16	PAYMENT FOR SECURITY SERVICES	31 MAY 2017	VIDO SECURITY SERVICES	454 253.52	454 253.52	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2014/2015
	PAYMENT FOR SECURITY SERVICES	30 JUNE 2017	BOTHILA SECURITY	9 110 146.27	9 110 146.27	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
17	PAYMENT FOR SECURITY SERVICES	30 JUNE 2017	AFRICAN RENAISSANCE	9 332 278.27	9 332 278.27	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
18	PAYMENT FOR SECURITY	30 JUNE 2017	MAPHETHO SECURITY	9 770 871.27	9 770 871.27	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR

	SERVICES						2015/2016
19	PAYMENT FOR SECURITY SERVICES	30 JUNE 2017	VIDO SECURITY	10 121 617.27	10 121 617.27	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
20	PAYMENT FOR SECURITY SERVICES	30 JUNE 2017	CES SECURITY SERVICES	10 297 756.39	10 297 756.39	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
21	PAYMENT FOR SECURITY SERVICES	30 JUNE 2017	MATHATHA SECURITY	10 654 494.39	10 654 494.39	IRREGULAR EXPENDITURE	IRREGULAR EXPENDITURE DECLARED BY AG FOR 2015/2016
<b>TOTAL</b>				<b>62 528 622.26</b>	<b>62 528 622.26</b>		



**Annexure 'E'**

**6. TENDERS AWARDED**

<b>ITEM</b>	<b>SERVICE DESCRIPTION</b>	<b>BID NUMBER</b>	<b>SERVICE PROVIDER</b>	<b>CONTRACT PRICE</b> <b>R</b>	<b>DATE</b>
<b>1</b>	SUPPLY AND DELIVERY OF TWO REFUSE COMPACTORS	BLMM/M015	BB TRUCK & TRACTOR	R4 793 556.80	29 JUNE 2017
<b>2</b>	SUPPLY AND DELIVERY OF MOTOR VEHICLES	BLM/2016/17	VAMOYISE CONSULTING (PTY) LTD	R2 684 820.71	29 JUNE 2017
<b>3</b>	SUPPLY AND DELIVERY OF SKIP LOADER TRUCK	BLMM/M018	BB TRUCK & TRACTOR	R1 290 855.37	29 JUNE 2017
<b>TOTAL</b>				<b>R8 769 232.88</b>	

SUPPLY CHAIN MANAGEMENT REPORT  
4<sup>th</sup> QUARTER  
APRIL TO JUNE 2017