

**TENDERS AWARDED FOR THE FINANCIAL YEAR 2011/12 FROM 1 JULY 2011 TO 31 MARCH 2012**

| #                              | Tender Number   | IDP Project # | Project Description                                                         | Date Awarded | Service provider                                                                | Amount Awarded (VAT Excl) | Department |
|--------------------------------|-----------------|---------------|-----------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------|---------------------------|------------|
| 1                              | LIMITED BIDDING | DIN17         | Mayoral vehicle                                                             | 29-Jul-11    | McCarthy Mercedes Benz fountain Ltd (public co)                                 | R 740 057                 | CSSS       |
| 2                              | LIMITED BIDDING | DIN27         | IFMS - WDM                                                                  | 07-Sep-11    | Munsoft (Pty) Ltd                                                               | R 1 593 546               | BTO        |
| <b>GRAND TOTAL QUARTER ONE</b> |                 |               |                                                                             |              |                                                                                 | <b>2 333 603</b>          |            |
| 3                              | WDM/2011/12-01  | 0315150       | Provision of Legal Seviles (3 years contract)                               | 22-Nov-11    | Verveen Attorneys                                                               | 900 000                   | CSSS       |
| 4                              | WDM/2011/12-02  | 03-15151, etc | Provision of Travelling Agency (3 years contract)                           | 01-Nov-11    | Badiredi Travel                                                                 | 7 500 000                 | CSSS       |
| 5                              | WDM/2011/12-04  | DM011         | Mogalakwena Fire Fighting Equipment                                         | 21-Nov-11    | IBL Fire Fighting Equipment CC                                                  | 668 065                   | Diaster    |
| 6                              | WDM/2011/12-07  | DM016         | Refurbishment Toyota Land Cruiser and new mounted Equipment - Mookgopong    | 22-Nov-11    | Marce Marketing CC                                                              | 305 128                   | Diaster    |
| 7                              | WDM/2011/12-08  | DM032         | Refurbishment of Mogalakwena Standby Diesel Generator                       | 22-Nov-11    | Joint Venture Golden Dividend 187 (Pty) Ltd and Sunset Bay Skin and Body Clinic | 95 000                    | Diaster    |
| 8                              | WDM/2011/12-09  | DM033         | Refurbishment of Toyota Dyna - Mogalakwena                                  | 22-Nov-11    | Marce Marketing CC                                                              | 82 316                    | Diaster    |
| 9                              | WDM/2011/12-10  | DM034         | Refurbishment of Unimog Fire Engine - Mogalakwena                           | 22-Nov-11    | Marce Marketing CC                                                              | 354 091                   | Diaster    |
| 10                             | WDM/2011/12-11  | DM017         | 4X4 Double Cab Meduim Pumper and Mounted Fire Fighting Equipment - Belabela | 22-Nov-11    | Fire Raiders (Pty) Ltd                                                          | 1 689 609                 | Diaster    |
| 11                             | WDM/2011/12-13  | DM036         | Water Tanker (10 000 Litres)                                                | 22-Nov-11    | Fire and Emergency Vehicle (Pty) Ltd                                            | 1 095 600                 | Diaster    |
| 12                             | WDM/2011/12-14  | DM038         | Modimolle - Meduim Double Cab Rapid Intervention Vehicle (RIV)              | 13-Dec-11    | Fire Raiders (Pty) Ltd                                                          | 1 136 520                 | Diaster    |

|                                 |                    |        |                                                                      |           |                                                                  |                   |         |
|---------------------------------|--------------------|--------|----------------------------------------------------------------------|-----------|------------------------------------------------------------------|-------------------|---------|
| 13                              | WDM/2011/12-15     | DM031  | Lephale Hazardous Material (Hazmat) Trailer                          | 22-Nov-11 | Marce Marketing CC                                               | 386 720           | Diaster |
| 14                              | WDM/2011/12-16     | DM035  | Thabazimbi Hazardous Material (Hazmat) Trailer                       | 22-Nov-11 | Marce Marketing CC                                               | 386 720           | Diaster |
| 15                              | WDM/2011/12-18     | CO009  | Production of WDM Newsletter                                         | 22-Nov-11 | 7th Question Marketing and Communications                        | 431 644           | EMO     |
| 16                              | WDM/2011/12-22     | LA012  | Mookgopong CBD Development Plan                                      | 14-Dec-11 | Joint Venture MOK Development Consultants CC and Plan Associates | 415 000           | PED     |
| 17                              | WDM/2011/12-23     | LA012  | Thabazimbi CBD Development Plan                                      | 14-Dec-11 | Joint Venture MOK Development Consultants CC and Plan Associates | 403 509           | PED     |
| 18                              | WDM/2011/12-24     | SE017  | Development of Landfill Site in Modimolle                            | 22-Nov-12 | Keletshepile Trading Enterprise                                  | 1 525 105         | SDCS    |
| <b>GRAND TOTAL QUARTER TWO</b>  |                    |        |                                                                      |           |                                                                  | <b>17 375 026</b> |         |
| 19                              | LIMITED BIDDING    | DIN27  | IFMS - Belabela Local Municipality                                   | 26-Jan-12 | Munsoft (Pty) Ltd                                                | 1 808 103.00      | BTO     |
| 20                              | LIMITED BIDDING    | DIN27  | IFMS - Thabazimbi Local Municipality                                 | 26-Jan-12 | Munsoft (Pty) Ltd                                                | 1 691 550.00      | BTO     |
| 21                              | WDM/2010/11-10     | RS21   | Consultants fees for the completion of Modimolle Ring Road Phagameng | 24-Oct-11 | Phakama Knight Piesold (PTY)LTD                                  | 499 936           | ID      |
| 22                              | WDM/2010/11-08     | RS040  | Consutants fees for the completion of paving of Bela-bela Street     | 24-Oct-11 | Tlou Integrated Tech CC                                          | 306 579           | ID      |
| 23                              | S32 WDM 2011/12-01 | IN043  | Procurement and Installation of CCTV Cameras                         | 16-Jan-12 | Siyenza Holdings (PTY) LTD                                       | 436 891           | CSSS    |
| 24                              | WDM/2010/11-09     | RS041  | Professional fees for tarring of street in Mahwelereng               | 08-Feb-12 | Ntsu Engineering Consultannts CC                                 | 321 625           | ID      |
| 25                              | WDM/2011/12-29     | DIN017 | Supply and installation of office furniture.                         | 19-Mar-12 | Ungani Interiors                                                 | 175 169           | CSSS    |
| 26                              | WDM/2011/12-19     | DIN021 | Supply and delivery of Disaster Recovery Solution                    | 19-Mar-12 | Business Connexion                                               | 269 690           | CSSS    |
| 27                              | S32 WDM 2011/12-02 | IN043  | Supply and Installation of Municipal Chamber's Recording System      | 23-Mar-12 | MT Sound & Tours CC                                              |                   | CSSS    |
| <b>GRAND TOTAL QUARTER 3</b>    |                    |        |                                                                      |           |                                                                  | <b>5 509 544</b>  |         |
| <b>GRAND TOTAL YEAR TO DATE</b> |                    |        |                                                                      |           |                                                                  | <b>25 218 173</b> |         |

RECOMMENDED / NOT RECCOMENDED

APPROVED / NOT APPROVED

---

CHIEF FINANCE OFFICER

MUNICIPAL MANAGER