  
  
 **APPOINTED BIDS FOR 2015/16 FINANCIAL YEAR**

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| **NAME OF THE SERVICE PROVIDER** | **DETAILS OF GOODS & SERVICES** | **AMOUNT** | **B-BBEE LEVEL** | **DEPT** | **APPOINTED DATE** | **REFFERENCE NUMBER** |
| 1.THELIKES TRADING ENTERPRISE | SUPPLY AND DELIVERY OF COLD MIX ASPHALT 25KG | R153 450.00 | NON-COMPLIANT CONTRIBUTOR | TECHNICAL SERVICES | 18/08/2015 | KRLMTEC/BID:02/2015-16 |
| 2.NEMORANGO CONSULTING ENGINEERS | PLANNING,DESIGN AND CONSTRUCTION MONITORING OF BOROLELO INTERNAL ROADS (PAVING BLOCKS)p | R1 385 045.51 | LEVEL 1 | TECHNICAL SERVICES | 11/08/2015 | KRLMTEC/BID:04/2014-15 |
| 3.PETSEI GLOBAL DISTRIBUTORS | SUPPLY AND DELIVERY OF OFFICE FURNITURE | R119 977.35 | LEVEL 3 | TECHNICAL SERVICES | 25/08/2015 | KRLMPMU/BID:01/2015-16 |
| 4.KNEW ASSOCIATES (PTY) LTD | SUPPLY AND DELIVERY OF SMALL PLANT EQUIPMENT | R129 350.00 | LEVEL 3 | TECHNICAL SERVICES | 18/08/2015 | KRLMTEC/BID:01/2015-16 |
| 5.WIKHU TRADING AND PROJECTS | CONSTUCTION OF INTERNAL ROADS-REAGILE PHASE 4 | R4 740 644.29 | LEVEL 3 | TECHNICAL SERVICES | 17/11/2015 | KRLMTEC/BID:11/2015-16 |
| 6.KUJENGU CONSTRUCTION | APPOINTMENT OF A CONTRACTOR FOR THE REHABILITAION OF CEDRELA ROADS | R1 763 611.92 | LEVEL 3 | TECHNICAL SERVICES | 27/11/2015 | KRLMTEC/BID:09/2015-16 |
| 7.PROMTIQUE TRADING | CONSTUCTION OF INTERNAL ROADS-BOROLELO PHASE 1 | R10 419 778.11 | LEVEL 3 | TECHNICAL SERVICE | 27/11/2015 | KRLMTEC:10/2015-16 |
| 8.WATERLAB (PTY) LTD | APPOINTMENT OF A SERVICE PROVIDER FOR AN ACCREDITED LABORATORY FOR WATER AND WASTE WATER FOR A PERIOD OF 12 MONTHS | R349 443.06 | LEVEL 3 | TECHINICAL SERVICE | 30/11/2015 | KRLMTEC/BID:05/2015-16 |
| 9.JICAMA 167 (PTY) LTD T/S AQUA AGRI SOLUTION | APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF WATER AND WASTE WATER CHEMICALS FOR A PERIOD OF 12 MONTHS | R4 271 589.58 | LEVEL 5 | TECHNICAL SERVICE | 30/11/2015 | KRLMTEC/BID:03/2015-16 |
| 10.RENEILWE OLESEGO TRADING AND PROJECTS | APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF NEWSPAPER | R180 000.00 | LEVEL 1 | COMMUNITY AND SOCIAL SERVICES | 05/04/2016 | KRLMCOM/BID:02/2015-16 |
| 11.PETSEL GLOBAL DISTRIBUTORS | APOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF COLD MIX ASPHALT | R480 000.00 | LEVEL 1 | TECHNICAL SERVICES | 14/07/2016 | KRLMTEC/BID:12/2015-16 |
| 12.SEGANELENG TRADING AND PROJECTS | APPOINTMENT OF A SERVICE PROVIDER FOR REMOVAL AND REPLACEMENT OF ENTIRE ROOF AND FIXING ROOF LEAKAGES AND WALL CRACKS AT SWATRUGGENS | R349 150.00 | LEVEL 3 | CORPORATE SERVICES | 14/07/2016 | KRLMCOR/BID:04/2015-16 |
| 13.MAVAMBO ITS (PTY)LTD | APPOINTMENT OF INTEGRATED TRAFFIC LAW ENFORCEMENT | 1:1 RATIO 50/50 | LEVEL 3 | COMMUNITY SERVICE | 28/06/2015 | SECTION 32 |
| 14.RUSTIE TRAVEL AGENCY | APPOINTMENT OF A SERVICE PROVIDER FOR TRAVEL AND ACCOMODATION MANAGEMENT FOR THREE YEARS | COMMISSION RATE OF 15% FOR INTERNATIONAL AND 10% FOR DOMESTIC SERVICES | LEVEL 3 | GENERAL COUNCIL | 17/06/2016 | SECTION 32 |
| 15.THABA MARULA TRADING | APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF FLEET (VEHICLES) | R3 130 059.00 |  | GENERAL COUNCIL | 29/06/2015 | SECTION 32 |
| 16.TUMAI AUCTIONS CC | APPOINTMENT OF AN AUCTINEER FOR AUCTIONING AND DISPOSAL OF ASSETS | 3%-7% BUYER COMMISSION | LEVEL 3 | BUDGET AND TREASURY | 29/06/2016 | KRLMFIN/BID:02/2015-16 |
| 17.MOTSWAPULENG TRADING ENTERPRISE | APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING | R782 320.46 | LEVEL 3 | CORPORATE SERVICES | 08/04/2016 | KRLMCOR/BID:02/2015-16 |
| 18.TEFUCON (PTY)LTD | APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF WATER AND WASTE WATER NETWORK MAINTENANCE (PLUMBLING)MATERIALS | R349 862.86 | LEVEL 3 | TECHNICAL SERVICE | 22/03/2016 | KRLMTEC/BID:13/2015-16 |
| 19.MUTHUVURI TRADING AND PROJECTS | APPOINTMENT OF A SERVICE PROVIDER FOR REMOVAL AND REPLACEMENT OF THE PORTION OF SWATRUGGENS OFFICE ROOF AND PARTITIONING OF OFFICE | R130 100.00 | LEVEL 3 | CORPORATE SERVICES | 09/06/2016 | KRLM/BID:COR/05/2015-16 |
| 20. MUTHUVURI TRADING AND PROJECTS | APPOINTMET OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF GAZEBOS FOR THREE LIBRARIES | R38 980.89 | LEVEL 3 | COMMUNITY SERVICE | 08/07/2016 | KRLMCOM/BID:05/2015-16 |
| 21.SPECTRUM UTILITY | APPOINTMENT FOR TURNKEY IMPLEMENTATION OF DEPARTMENT OF ENERGY EFFICIENCY AND DEMAND SIDE MANAGEMENT PROGRAMME | R3 879 328.30 |  | TECHNICAL SERVICES | 18/11/2015 | SECTION 32 |