

**ANNUAL REPORT FOR THE PRICE VALUE OF R30 000.00 TO R200 000 - FROM July 2014 – June 2015**

NO	REFERENCE NO	SERVICES RENDERED	SERVICE PROVIDER	AMOUNT
1	SK-8/2/1-01/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO ADVERTISE VACANT SDM FUNDED POSTS ON TWO NEWSPAPERS CIRCULATION NATIONALLY	Madelv Civil and Building Const	159 600.00
2	SK-8/2/1-02/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER NAME TAGS FOR ALL SDM EMPLOYEES	ITS Consulting and Projects	184 990.00
3	SK-8/2/1-04/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DRIVE SHAFTS	Conny's Catering and Construction	31 555.20
4	SK-8/2/1-08/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER CEMO ELEMENTS FOR NEBO DEPOT	Morithi General Trd	93 500.00
5	SK-8/2/1-12/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, HANDLE AND DELIVER BOREHOLE MATERIALS FOR PHASHA VILLAGE (MAGASENG SECTION)	Thandeck Best Trd (Pty) Ltd	55 340.70
6	SK-8/2/1-13/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, HANDLE AND DELIVER GATE VALVE FOR MOGANYAKA DEPOT	Manylemng Const and Projects	40 550.00
7	SK-8/2/1-14/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, HANDLE AND DELIVER DRIVE HEADS FOR MAKGANE BOREHOLE	Nkoto Catering and Projects	32 000.00
8	SK-8/2/1-17/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, HANDLE AND DELIVER PRESIDENT HAND PUMPS FOR PENGE AND PRAKTISEER DEPOT	Blogzone Trading	49 740.00
9	SK-8/2/1-21/2014/2015	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, HANDLE AND DELIVER PULLEY ASSEMBLY FOR MAGASENG	Thipa Ka Bogaleng Proj and Trd	38 424.48