

HARRY GWALA DISTRICT MUNICIPALITY : Awarded Contracts

SCM UNIT

Financial Year : 2013/14

From February to June 2014

Reference no.	Description	Appointed Service Provider	Amount (incl VAT)	Date of Appointment
0000009704	Umngeni Farm Rezoning	Udidi Project Development	R 187,666.80	March 2014
0000009726	Greater Kilmon water supply (Dazini Spring protection)	The and Tho's Trading	R 163,925.89	March 2014
0000009726	Greater Kilmon water supply (Bazini Spring protection)	Mnelisi's Construction	R 184,594.83	March 2014
0000009728	Nkumba water supply (Emadlangathini spring protection)	Menopix	R 199,058.58	March 2014
0000009728	Nkumba water supply (Kwashaya next to Dlamini spring protection)	Nomayingo Trading Ent.	R 190,337.11	March 2014
0000009728	Nkumba Water supply (Emazizini Spring next to Mfundisi)	Mduna Construction	R 182,007.00	March 2014
0000009728	Nkumba Water Supply (Xosheyakhe Spring next to zondi)	Yemyem Construction	R 191,797.31	March 2014
0000009605	Branding of Municipal Vehicles	Sinendumiso Trading	R 47,817.00	April 2014
0000009790	Coporate video production	indabuko creations projects	R 170,080.00	April 2014
0000009601	enviromental scoping for portion of umneni farm	futureworks	R 55,592.00	April 2014

0000009829	Training fees for CPMD- 11 May 2014- January 2015	The Wits University	R 227,500.00	April 2014
0000009820	Review of Budget Related Policies	Altimax (Pty) Ltd	R 150,000.00	April 2014
0000009812	Kwatshaka Rural Water Supply, Spring Protection	Best Enough Trading	R 175,507.50	May 2014
0000009812	Kwatshaka Rural Water Supply, Spring Protection	Izatolo (Pty) Ltd	R 166,740.00	May 2014
0000009865	Printing of 2012/13 Annual Report Copies	Enguni (Pty) Ltd	R 87,096.00	May 2014
0000009714	Hire of Honey Sucker for 180 Houses in Himville and Underberg	Sqhephulamatshe (Pty) Ltd	R 109,800.00	May 2014
0000009921	Registration fees for 3 Finance employees attending in Pretoria	University of Stelenbosch	R 69,000.00	May 2014
0000009824	Supply and Delivery of Disster Relief Material	Impilo Yokhozi General Constr	R 66,000.00	May 2014
0000009855	Marquee for 1500 people including chairs decoration and Drapping	Got the Edge 63	R 62,250.00	May 2014
0000009820	Supply and delivery of 15 Laptops	Sinendumiso Trading	R 155,000.00	May 2014