

AWARDED JULY 2014

TENDER			
NUMBER	DESCRIPTION	AMOUNT	SERVICE PROVIDER
	THE SUPPLY, DELIVERY OF MATERIAL &		BANZI TRADE 26 t/a
	CONSTRUCTION OF 3 NEW CATTLE		BOKAMOSO BRICKS
NC/DALC/0437	HANDLING FACILITIES- RENOSTERBERG	R 773 137.74	
	SUPPLY & DELIVERY OF MERINO SHEEP		JASFONTEIN BOERDERY
NC/DALLET/0110	AT LOXTON COMMONAGE	R 464 550.00	
	CONSTRUCTION OF STORAGE FACILITY		BANZI TRADE 26 t/a
	AT ORANJEZICHT IRRIGATION NEAR		BOKAMOSO BRICKS
NC/DALC/0125	PRIESKA	R 1 029 581.59	
	SUPPLY & DELIVERY OF HERBICIDE,		
	PROTECTIVE CLOTHING & EQUIPMENT		NODOBA TRADING
	AT KOOPMANS BOEDERY-		ENTERPRISE
NC/DALL/0115	NIEKERKSHOOP	R 414 275.00	LIVIERFRISE
	SUPPLY, DELIVERY & CONSTRUCTION OF		SOLID VIEW TRADING
	STOCK HANDLING FACILITY AT		
NC/DALC/0513	PAARDENKAMP COMMONAGE	R 274 400.00	ENTERPRISE
NC/DALQ/1148		1(2) 1 100100	
	SUPPLY AND DELIVERY OF PROTECTIVE		
	CLOTHING AND FENCING MATERIAL		
	EQUIPMENT AT SEOKAMA (SEODING) KURUMAN	R 137 786.00	LESHOMO PROJECTS
NC/DALQ/1146		K 137 780.00	
NC/DALO/0126	PURCHASE OF 200 MEDJOUL DATES	R 228 000.00	CH KOTZE
	TREES FOR HENKRIES FARM	R 228 000.00	
	SUPPLY AND DELIVERY OF PRINTER,		
	PORTABLE EXTERNAL HARD DRIVE,		
	PHOTOCOPY AND DESKTOP COMPUTER		URB ICT (PTY) LTD
NC/DALQ/1131	AT HENRKIES FARM	R 15 700.00	
	SUPPLY OF MATERIALS AND		
	CONSTRUCTION OF TWO SOIL		
	CONSERVATION STRUCTURES AT		C VAN DER MERWE
NC/DALL/0077	RICHMOND COMMONAGE	R 1 484 202.48	
			DYNA TRADE
	SUPPLY, DELIVERY & INSTALLATION OF		
NC/DALC/0523	A GREENHOUSE STRUCTURE	R 6 826 502.96	