



## AWARDED JUNE 2014

| TENDER NUMBER  | DESCRIPTION  | AMOUNT         | SERVICE PROVIDER                      |
|----------------|--|----------------|---------------------------------------|
| NC/DALC/0509   | SUPPLY AND DELIVERY OF FENCING MATERIAL AT SCHMIDSDRIFT  | R 489 746.57   | TLHATLHOGANG CONSTRUCTION             |
| NC/DALC/0494   | DRILLING AND TESTING OF (4) BOREHOLES AT HEUNINGVLEI   | R 795 228.00   | BONTLE DRILLING CC                    |
| NC/DALC/0516   | THE SUPPLY & DELIVERY OF A TRACTOR & IMPLEMENTS AT FRANCES BAARD GRAIN PRODUCTION AT KILLARNEY | R 1 037 400.00 | KIMECH AGRI TRACTORS AND MACHINERY CC |
| NC/DALC/0515   | THE SUPPLY & DELIVERY OF A TRACTOR & IMPLEMENTS AT FRANCES BAARD CROP PRODUCTION               | R 1 825 561.80 | KIMECH AGRI TRACTORS AND MACHINERY CC |
| NC/DALC/0496   | SUPPLY, DELIVERY & CONSTRUCTION OF STOCK HANDLING FACILITIES AT GROENVEL AND BORRELSKOP        | R 1 061 040.00 | REVAMP HANDYMAN                       |
| NC/DALC/0517   | SUPPLY & CONSTRUCTION OF STOCK WATER SYSTEMS AT HEUNINGVLEI                                    | R 798 760.00   | LETSGO TRADING ENTERPRISE             |
| NC/DALC/0518   | CONSTRUCTION OF STOCK HANDLING FACILITIES AT HEUNINGVLEI PROJECT (200KM FROM KURUMAN)          | R 1 356 840.00 | BOUVEST 2388 CC                       |
| NC/DALC/0519   | SUPPLY & CONSTRUCTION OF STOCK WATER SYSTEMS AT JOHN TAOLO GAETSEWE                            | R 579 994.20   | MOSHAWENG CONTRACTORS                 |
| NC/DALLET/0116 | SUPPLY AND DELIVERY OF FENCING MATERIAL AT TOWNS IN THE KAMIESBERG AREA                        | R 1 211 594.64 | SEITSHIRO PROPERTY                    |
| NC/DALC/0489   | SIGHTING, DRILLING OF 2 BOREHOLES AND TESTING OF 4 BOREHOLES AT LIMRIDGE FARM                  | R 218 082.00   | BONTLE DRILLING CC                    |
| NC/DALC/0520   | CONSTRUCTION OF STOCK HANDLING FACILITY AT SCHIK RUST FARM (7KM FROM KURUMAN)                  | R 221 907.75   | MOSHAWENG CONTRACTORS                 |



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| NC/DALC/0510   | SUPPLY, DELIVERY & CONSTRUCTION OF ONE NGUNI CATTLE HANDLING FACILITY AT GEDULD NEAR PRIESKA                    | R 305 855.00 | <b>THEMBA GENERAL SUPPLIES AND SERVICES</b>  |
| NC/DALLET/0117 | SUPPLY, DELIVERY AND CONSTRUCTION OF LIVESTOCK HANDLING FACILITY AT LELIEFONTEIN IN THE KAMIESBERG AREA         | R 242 432.38 | <b>TSHIPIENCHONOTO TRADING &amp; PROJECT</b> |
| NC/DALQ/1134   | SUPPLY AND DELIVERY OF 150ha PRODUCTION INPUTS (FERTILIZER) AT KHARKAMS, KAMIESBERG AREA                        | R 156 750.00 | <b>CHARL BAARD LANDBOU PRODUKTE BK</b>       |
| NC/DALQ/1130   | THE TESTING OF 3 BOREHOLES, BALIE TRUS IN CAMPBELL , APPROXIMATELY 120 KM WEST OF KIMBERLEY                     | R 71 400.00  | <b>PAGAMISA HOLDINGS</b>                     |
| NC/DALQ/1127   | TESTING OF BOREHOLES: OLIFANTSHOEK AND DIBENG   | R 174 500.00 | <b>BOUVEST 2388CC</b>                        |
| NC/DALQ/1139   | TESTING OF BOREHOLES AT JOHN TAOLO GAETSEWE   | R 187 794.00 | <b>TSAELENWE TRADING ENTERPRISE</b>          |
| NC/DALQ/1133   | THE SUPPLY & DELIVERY OF WHEAT PRODUCTION INPUTS AT PERSEEL 23 MODDERRIVIER                                     | R 198 980.00 | <b>AGANG SETSHABA BUSINESS ENTERPRISE</b>    |
| NC/DALQ/1126   | SUPPLY & DELIVERY OF IMPLEMENTS AT KHARKAMS, KAMIESBERG AREA  | R 156 522.00 | <b>AGRICO (PTY) LTD</b>                      |
| NC/DALQ/1136   | SUPPLY & DELIVERY OF NOTEBOOK COMPUTERS, DESKTOP COMPUTER AND A PRINTER   | R 145 795.00 | <b>URB ICT (PTY) LTD</b>                     |
| NC/DALQ/1138   | SUPPLY & INSTALLATION OF SOLAR PUMP COMPLETE AT GAMOPEDI  | R 193 200.00 | <b>TSAELENWE TRADING ENTERPRISE</b>          |
| NC/DALQ/1062   | SUPPLY, DELIVERY AND INSTALLATION OF AN ELECTRONIC MULTIFUNCTIONAL PRINTER                                      | R 172 448.00 | <b>DOOLING IT SOLUTIONS</b>                  |
| NC/DALO/0500   | SUPPLY & DELIVERY OF A 2500 CC 4x2 DIESEL SINGLE CAB LDV (BAKKIE), LWB AT COBOOP IRRIGATION FARM, POFADDER AREA | R 295 112.38 | <b>OCTOBER WIND TRADING (PTY) LTD</b>        |
| NC/DALLET/0120 | SUPPLY AND DELIVERY OF PIG FEEDS AT PHILIPVALE PIGGERY  | R 216 611.00 | <b>SUCCESS STREET ENTERPRISE (Pty) Ltd</b>   |



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| NC/DALQ/1132   | SUPPLY & DELIVERY OF PROTECTIVE CLOTHING AT MOTHIBISTAD                               | R 66 958.80    | <b>REDIRA CLOTHING</b>               |
| NC/DALQ/1135   | SUPPLY, DELIVER MATERIAL & CONSTRUCTION FOR THE UPGRADING OF PIGGERY HOUSING FACILITY | R 112 985.43   | <b>HJI CONSTRUCTION</b>              |
| NC/DALLET/0102 | CONSTRUCTION OF A NEW OVERNIGHT RESERVOIR AND FARM 7H 14-15 KMS FROM HARTSWATER       | R 2 244 411.70 | <b>HUL BETON<br/>KONTRAKTEURS BK</b> |
| NC/DALC/0514   | SUPPLY AND DELIVERY OF FENCING MATERIAL AND CONSTRUCTION AT GANAP AND GLEN-RED        | R 1 553 959.38 | <b>JAJE BOUERS BK</b>                |
| NC/DALC/0507   | SUPPLY, DELIVERY AND INSTALLATION OF TWO GREENHOUSE STRUCTURE AT EMTHANJENI PROJECT   | R 5 092 588.62 | <b>YBS DARNOR JV<br/>LEMJO</b>       |