

| Process | SRI/Notice Number | Date Request | Date Department | Description of the process | | | | | | Details | | | | | |
|---------|-------------------|--------------|----------------------------|--|--------------|------------------|--------------------------|--------------------------|--------------------------|------------------|--|-----------------|-------------------|----------------|--|
| | | | | Description of a Bill | Date of Bill | Date of Approval | Date of Approval Meeting | Date of Approval Meeting | Date of Approval Meeting | Appointed Agency | Contract Value | Contract Period | Supplier Locality | Comments | |
| Notice | 0012016/17 | 2016-07-07 | EXECUTIVE MAJOR | Procurement of 100 food parcels for household members | 2016-07-11 | | | 2016-07-08 | | 2016-07-11 | CHANDRA PRAKASH ENTERPRISE | ₹ 171,500.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0012016/17 | 2016-07-07 | EXECUTIVE MAJOR | Procurement of event management for Mahila Day | 2016-07-11 | | | 2016-07-08 | | 2016-07-11 | SULAKHA CATERING | ₹ 108,000.00 | Once off | PARYS | Highest Points scored BBHE Level 1 |
| Notice | 0012016/17 | 2016-07-07 | EXECUTIVE MAJOR | Request of a service provider to provide catering for 500 people for celebration and commemoration of Tanshik Day | 2016-07-11 | | | 2016-07-08 | | 2016-07-11 | CHIEF TAPOR CE GENERAL TRADING PVT LTD | ₹ 108,000.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0012016/17 | 2016-07-07 | EXECUTIVE MAJOR | Request of a service provider to provide catering for 500 people for celebration and commemoration of Tanshik Day | 2016-07-11 | | | 2016-07-08 | | 2016-07-11 | HS SPEED EXPORT AND IMPORT PVT LTD | ₹ 50,000.00 | Once off | PARYS | CATERING TO 500 DIVIDED BY 3 TO THREE DIFFERENT SERVICE PROVIDERS BBHE Level 1 |
| Notice | 0012016/17 | 2016-07-07 | EXECUTIVE MAJOR | Request of a service provider to provide catering for 500 people for celebration and commemoration of Tanshik Day | 2016-07-11 | | | 2016-07-08 | | 2016-07-11 | SV ANEKO TRADING PVT C | ₹ 30,000.00 | Once off | PARYS | CATERING TO 500 DIVIDED BY 3 TO THREE DIFFERENT SERVICE PROVIDERS BBHE Level 1 |
| Notice | 0012016/17 | 2016-07-07 | EXECUTIVE MAJOR | Request of a service provider to provide catering for 500 people for celebration and commemoration of Tanshik Day | 2016-07-11 | | | 2016-07-08 | | 2016-07-11 | MULLI LELI BUILDING CONSTRUCTION | ₹ 30,000.00 | Once off | PARYS | CATERING TO 500 DIVIDED BY 3 TO THREE DIFFERENT SERVICE PROVIDERS BBHE Level 1 |
| Notice | 0022016/17 | 2016-07-07 | EXECUTIVE MAJOR | Procurement of 200 meals for male athletes | 2016-07-11 | | | 2016-07-08 | | 2016-07-11 | STOBAN SUSHI TRADING & PROJECTS | ₹ 95,100.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0112016/17 | 2016-08-10 | SI & IS | Request of a service provider to provide catering for 500 people for water charging awareness in Mangluka | 2016-08-23 | | | 2016-08-17 | | 2016-08-23 | CEPT SMOORNA PROJECT MANAGEMENT C | ₹ 1,00,000.00 | Once off | SANGHERBI | ONLY ONE BIDDER QUOTED BBHE Level 1 |
| Notice | 0212016/17 | 2016-08-11 | CORPORATE SUPPORT SERVICES | Request for procurement of protective clothing | 2016-09-20 | | | 2016-08-14 | | 2016-09-20 | SARABJITO TRADING & PROJECTS | ₹ 96,401.82 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0112016/17 | 2016-08-17 | SI & IS | Request for service provider to supply and deliver laboratory consumables | 2016-09-20 | | | 2016-08-22 | | 2016-09-20 | MAHAKA MEHA TRADING & PROJECTS | ₹ 107,500.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0212016/17 | 2016-08-09 | SI & IS | Appointment of a service provider to build a stand for exhibition of Consumer Grievance Sheet on the 21 st September 2016 | 2016-09-19 | | | 2016-08-12 | | 2016-09-19 | RELAG MEDIA & PROJECTS | ₹ 180,000.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0142016/17 | 2016-08-17 | SI & IS | Supply and delivery of fire fighters protective clothing | 2016-09-19 | | | 2016-08-22 | | 2016-09-19 | BHAKSHO MAINTENANCE SERVICES | ₹ 172,200.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0102016/17 | 2016-08-10 | SI & IS | Supply and delivery of protective clothing | 2016-09-19 | | | 2016-08-05 | | 2016-09-19 | SHREYAS TRADING ENTERPRISES | ₹ 71,000.00 | Once off | VERESENSING | Highest Points scored BBHE Level 1 |
| Notice | 0112016/17 | 2016-07-26 | SI & IS | Request for a project. Service provider to review Food Safety Management Policy Framework | 2016-09-11 | | | 2016-08-22 | | 2016-09-11 | JEWLETHI M. & RICHMOND CONSULTING & PROJECTS | ₹ 194,900.00 | Once off | MILKSONSOP | Highest Points scored BBHE Level 1 |
| Notice | 0112016/17 | 2016-08-10 | SI & IS | Request for procurement of design and plot of chemical safety project awareness educational material | 2016-09-05 | | | 2016-08-17 | | 2016-09-05 | MAHAKA MEHA TRADING & PROJECTS | ₹ 108,000.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0192016/17 | 2016-08-04 | SI & IS | Supply and delivery of protective clothing | 2016-11-07 | | | 2016-08-01 | | 2016-11-07 | SARABJITO TRADING & PROJECTS | ₹ 81,520.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 0112016/17 | 2016-08-12 | SI & IS | Procurement of educational material for food safety and hygiene project | 2016-11-07 | | | 2016-08-14 | | 2016-11-07 | JACOBE TRADING PVT LTD | ₹ 103,500.00 | Once off | SIKONSTAD | Highest Points scored BBHE Level 1 |
| Notice | 0402016/17 | 2016-11-18 | EXECUTIVE MAJOR | Request for an event management company to organize an event for 200 people living with disability | 2016-11-29 | | | 2016-11-18 | | 2016-11-29 | CHIEF TAPOR CE | ₹ 120,000.00 | Once off | SANGHERBI | Highest Points scored BBHE Level 1 |
| Notice | 1002016/17 | 2016-08-26 | ISS | Request for service provider to provide training on the components of the program on MS Powerpoint and (16) photographs on Computer Literacy | 2016-11-01 | | | 2016-08-26 | | 2016-11-01 | MYL COMPUTER NETWORK | ₹ 58,620.00 | Once off | SANDHEERJI MEK | Highest Points scored BBHE Level 1 |
| Notice | 0192016/17 | 2016-08-09 | ISS | Request for service provider to review computer management system in Mahila Level | 2016-11-07 | | | 2016-08-08 | | 2016-11-07 | JACOBE TRADING PVT LTD | ₹ 108,000.00 | Once off | SIKONSTAD | Highest Points scored BBHE Level 1 |
| Notice | 0212016/17 | 2016-11-28 | ISS | Request of a service provider for event management for great achievers awards to be held on the 16th December 2016 | 2016-12-06 | | | 2016-11-28 | ₹ 101,000.00 | 2016-12-06 | WOMEN AND COUNTRY LODGE | | | PARYS | Highest Points scored BBHE Level 1 |
| Notice | 0112016/17 | 2016-11-28 | ISS | Procurement of promotional material for great achievers awards including bags including | 2016-11-29 | | | 2016-11-28 | ₹ 79,000.00 | 2016-11-29 | EREN HANSEN | | | PARYS | Highest Points scored BBHE Level 1 |
| Notice | 0142016-17 | 2017-01-12 | EXECUTIVE MAJOR | Procurement of an event management company to cater for 2000 people celebrating the achievement and the performance of the Class of 2016-17 Transport for learners, but for 800 people, chairs for 400 people, sound system, stage, TV Screen, Full up banners, catering for 2000 people and bottled water | 2017-01-20 | | | 2017-01-11 | | 2017-01-20 | GENYAMKA TRADING & PROJECTS | ₹ 191,000.00 | Once off | PARYS | Highest Points scored BBHE Level 3 |

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| Notice | 046/2016-17 | 2017-12-30 | PM & PW | Supply and delivery of installed LED lights for FDOM offices | | 2016-12-05 | | | 20170112 | MIRH & SCAMANI | R 191 500.00 | Once off | VANDERBURG PARK | Highest Points scored BBBE Level 1 |
| Notice | 047/2016-17 | 2016-12-30 | EH & ES | Request for a service provider to conduct an awareness campaign on climate change and green economy to be held in Frankfurt | | 2017-12-06 | | | 20170112 | MAMONE HONTLEJO PTY LTD | R 196 500.00 | Once off | SASOLBURG | Highest Points scored BBBE Level 2 |
| Notice | 050/2016-17 | 2017-01-31 | EH & ES | Supply and delivery of protective clothing | | 2017-01-25 | | | 20170214 | BHEKISO MAINTENANCE SERVICES PTY LTD | R 30 500.00 | Once off | SASOLBURG | Highest Points scored BBBE Level 3 |
| Notice | 059/2016-17 | 2017-02-20 | EXECUTIVE MAYOR | Request for a service provider to purchase school uniforms | | 2016-02-07 | | | 20170222 | MAKHAKA MEMA | R 40 000.00 | Once off | SASOLBURG | Highest Points scored BBBE Level 1 |
| Notice | 051/2016-17 | 2017-02-20 | PM & PW | Request of quotation for repair and maintenance of main building 2nd floor passage, Office 212 and 213 | | 2017-02-04 | | | 20170310 | LONG TREE TRADING AND PROJECTS | R 44 092.74 | Once off | SASOLBURG | Highest Points scored BBBE Level 1 |
| Notice | 076/2016-17 | 2017-03-02 | CHIEF OF POLICE SPEAKER | Request for an event management company to provide a service to assist crime awareness campaign to 300 learners, to provide catering, transport, music/visual speaker, P.A System and Local Area | | 2017-03-02 | | | 20170314 | ONKARO PROJECTS & TRAINING PTY LTD | R 81 000.00 | Once off | SASOLBURG | Highest Points scored BBBE Level 1 |
| Notice | 063/2016-17 | 2017-02-20 | PM & PW | Procurement of electrical spares for FDOM Buildings | | 2017-03-02 | | | 20170328 | KING GLENACK PROJECTS PTY LTD | R 81 999.00 | Once off | SASOLBURG | Highest Points scored BBBE Level 1 |
| Notice | 062/2016-17 | 2017-02-21 | MUNICIPAL MANAGER | Supply, installation of security services, Monitoring & Response to the building and maintenance of the motor gates of Feds Data District Municipality Building | | 2017-02-21 | | | 20170314 | SASOLBURG G-ALARM | R 6 000 000.00 | Once off | SASOLBURG | Highest Points scored BBBE Level 4 |
| Notice | 057/2016-17 | 2016-12-30 | LED & BUSINESS | Appointment of a service provider for the training on consumer debt program | | 2017-02-02 | | | 20170314 | SPEARS BUSINESS AND LIFE COACH CONSULTING | R 140 000.00 | Once off | PARYS | Highest Points scored BBBE Level 1 |
| Notice | 053/2016-17 | 2016-12-30 | LED & BUSINESS | Supply and installation of hose and pressure pump at Deursyd | | 2017-02-04 | | | 20170314 | BOHANG PROPERTIES CC | R 35 096.00 | Once off | PARYS | Highest Points scored BBBE Level 0 |
| Notice | 060/2016-17 | 2017-02-21 | EXECUTIVE MAYOR | Request of quotation for repair and maintenance of environmental health building in Paris | | 2017-02-15 | | | 20170523 | AFRICAN AREA INVESTMENTS | R 18 300.00 | Once off | SASOLBURG | Highest Points scored BBBE Level 1 |
| Notice | 089/2016-17 | 2017-04-20 | EH & ES | Request for a service provider to conduct noise and quality sampling in residential Areas (Mafike Local Municipality) | | 2017-04-24 | | | 20170515 | GERMAN COMMERCIAL PTY LTD | R 117 790.00 | Once off | ROSBANK | Highest Points scored BBBE Level 1 |
| Notice | 048/2016-17 | 2017-04-05 | EH & ES | Request of a service provider to repair and reconstruct fire engine support structures and replacement of the boiler/pump pressure testing | | 2017-04-24 | | | 20170511 | VENOCON OPTV LTD | R 191 487.00 | Once off | PARKTOWN | Highest Points scored BBBE Level 1 |
| Notice | 065/2016-17 | 2017-03-23 | EH & ES | Supply and delivery of fire fighters hose | | 2017-03-24 | | | 20170504 | BHEKISO MAINTENANCE SERVICES PTY LTD | R 99 000.00 | Once off | SASOLBURG | Highest Points scored BBBE Level 1 |
| Notice | 095/2016-17 | 2017-05-09 | FINANCE | Supply and delivery of IT equipment (laptops and mice) | | 2017-05-11 | | | 20170530 | KING GLENACK PROJECTS PTY LTD | R 104 996.81 | Once off | SASOLBURG | Highest Points scored BBBE Level 1 |
| Notice | 100/2016-17 | 2017-05-11 | FINANCE | Acquisition of a service provider to review annual financial statements for 2016/17 financial year for Feds Data District Municipality and assist with implementation of new effective standards | | 2017-05-16 | | | 20170530 | AL IMAM | R 191 401.00 | Once off | CENTURION | Highest Points scored BBBE Level 1 |
| Notice | 101/2016-17 | 2017-05-11 | FINANCE | Procurement of a service provider for asset verification for 2016/17 financial year | | 2017-05-16 | | | 20170530 | TALENTS TECHNOLOGIES PTY LTD | R 199 000.00 | Once off | SANDTON | Highest Points scored BBBE Level 1 |
| Notice | 09/2016-17 | 2017-06-02 | PM & PW | Request for a service to supply and install all the register by door operator at Frankfurt fire station | | 2017-06-05 | | | 20170604 | ALTOOR | R 141 300.00 | Once off | ELURONTHE | Highest Points scored BBBE Level 4 |
| Notice | 062/2016-17 | 2017-06-09 | EH & ES | Appointment of a service provider to develop effective flood response plan and recovery plan | | 2017-06-09 | | | 20170609 | MAGGIE & EMPPO'S OFFICE & DISTRIBUTION | R 137 000.00 | Once off | PARYS | Highest Points scored BBBE Level 2 |
| Notice | 112/2016-17 | 2017-06-17 | EH & ES | Request for an event management for a special reader (arbitrary) Alert | | 2017-06-26 | | | 20170607 | SCARLA CATERING & CLEANING SERVICES | R 30 000.00 | Once off | PARYS | Highest Points scored BBBE Level 1 |
| Notice | 00/2016-17 | 2017-02-27 | PM & PW | Appointment of a service provider to assist with the implementation with the road road asset management (SARHAM) | | 2017-02-28 | 2017-06-07 | 2017-06-20 | 20170620 | PLAGG CONSULTING ENGINEERS PTY LTD | R 8 981 000.00 | Once off | FRANSFOORT | Highest Points scored BBBE Level 2 |