



# NATIONAL TREASURY

Republic Of South Africa

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User: Vedprakash Sonpal - KZN241 Endumeni

## Procurement Contract Information

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Province: KwaZulu-Natal Provincial Government

Department / Public Entity: KZN241 Endumeni

Contract	Contractor Name	Contract Date	Contract Value	Premium Paid	% Premium Paid	% BEE
QUOTATION NO 14/2010	RIGHT PRICE HARDWARE	15/06/2010	109,079.97	.00	0	100
BID 26/2010	SESIHLANGENE BUSINESS ENTERPRISE	10/06/2010	280,000.00	85,000.00	43.59	100
BID NUMBER 10/2010	KHAN'S CONCRETE PRODUCTS CC	14/06/2010	547,687.92	.00	0	100
QUOTATION NO 35/2010	RURAL METRO EMS	21/06/2010	108,000.00	.00	0	0
BID 12/2010	DUNDEE TOYOTA	10/06/2010	339,581.48	46,362.07	15.81	100
BID NUMBER 16/2009	HAMBA KAHLE ROAD PRODUCTS	10/06/2010	261,238.41	.00	0	52
BID NUMBER 15/2009	ABERDARE CABLES	21/04/2010	162,366.56	.00	0	30
BID16/2009- APRIL2009	Hama khahle Rooed Products(pty)ltd	10/05/2010	373,173.36	.00	0	52
BID NO 15/2009- MARCH 2010	ALSTOM SIYAKHA(PTY)LTD	01/03/2010	183,612.96	.00	0	28
BID 16/2009- MARCH 2010	HAMBA KAHLE ROAD PRODUCTS(PTY)LTD	01/03/2010	280,766.59	.00	0	52
15/2009- FEBRUATY 2010	ELECTRONIC ASSEMBLIES(PTY)LTD	01/02/2010	194,957.10	.00	0	0
BID NUMBER 16/2009	HAMBA KHAHLE ROAD (PTY) LTD	16/02/2010	1,651,922.80	.00	0	52
BID NUMBER						

15/2009	INDUSTRIAL POLES AND MASTS	16/02/2010	359,100.00	355,600.00	10160	50
BID NO.16/2009	HAMBAKAHLE ROAD PRODUCTS (PTY) LTD	16/02/2010	109,878.31	.00	0	52
QUOTATION NUMBER 38/2009	AYOB SPORTS	16/02/2010	119,989.99	.00	0	0