

SUMMARY OF BIDS AWARDED : SEPTEMBER 2015													
BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	BBBEE LEVEL	POINT SYSTEM	POINTS CLAIMED	AMOUNT	CONTRACT DURATION	COMPLETION DATES	
A149-2014/15	SUPPLY,DELIVERY AND OFFLOADING OF TOILET PAPER PER 11000 UNITS	INKUNZI TRADING ENTERPRISE (PTY) LTD	August 28, 2015	H24208 MGANU STREET ESIKHAWINI 3887	BUDGET AND TREASURY OFFICE	N/A	3	80/20	16	R 29,150.00	24 MONTHS	August 28, 2017	
A177-2014/15	COMPLETION OF OB 39	LEMAKWA TRADING (PTY) LTD	September 16, 2015	OFFICE NO.6. 13 OLD MAIN ROAD KLOOF 4150	TECHNICAL SERVICES	4CE PE	3	90/10	8	R 1,728,073.45	4 MONTHS	January 16, 2016	
A178-2014/15	COMPLETION OF OB 97	DASEC TRADING	September 16, 2015	P.O.BOX 901 GREYTOWN 3250	TECHNICAL SERVICES	3CE PE	3	90/10	8	R 1,455,238.50	4 MONTHS	January 16, 2016	
A231-2014/15	REQUEST FOR PROPOSAL IN PROVIDING EVENTS MANAGEMENT SERVICES FOR MAYORAL 2015/16 BUDGET AND STATE OF THE TOWN ADDRESS ON 31 MARCH 2015(CATERING)	ZAMA RETAILERS T/A POSH NOSH	March 26, 2015	34 ALBERT WESSELS DRIVE NEWCASTLE 2940	Municipal Manager	N/A	2	80/20	18	R 51,200.00	ONCE-OFF	N/A	
		ZISANDA TRADING		P.O BOX 50137 OSIZWENI 2952			1		20	R 141,272.51			

SELVAN MOODLEY
SUPPLY CHAIN MANAGEMENT UNIT

R 3,404,934.46