

| SUMMARY OF BIDS AWARDED : AUGUST 2016   |  |   |                 |   |   |              |             |              |                |   |                   |                  |
|---|--|---|-----------------|---|---|--------------|-------------|--------------|----------------|---|-------------------|------------------|
| BID NO.   | DESCRIPTION  | AWARDED TO  | DATE AWARDED    | ADDRESS   | DEPARTMENT                                | CIDB GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT  | CONTRACT DURATION | COMPLETION DATES |
| A036-2015/16  | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 1                 | FLOTEK DUNDEE(PTY)LTD                             | August 12, 2016 | P.O.BOX 1795 DUNDEE,3000                                  | TECHNICAL SERVICES                        | N/A          | 6           | 90/10        | 3              | R 30,935.00   | 36 MONTHS         | August 12, 2019  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 4                 | BIDWIN CC   |                 | 13 LEOPARD STREET,AMAJUBA PARK,NEWCASTLE 2940             |   |              | 1           |              | 10             | R 69,750.20   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 5                 |   |                 |   |   |              | R 48,671.28 |              |                |   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 8                 |   |                 |   |   |              | R 72,310.10 |              |                |   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 11                |   |                 |   |   |              | R 91,234.00 |              |                |   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 12                |   |                 |   |   |              | R 76,150.00 |              |                |   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 1                 |   |                 |   |   |              | R 44,679.50 |              |                |   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 2                 | R 250,025.00                                      |                 |   |   |              |             |              |                |   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 3                 | AQUA -TAP PLUMBING AND HARDWARE                   |                 | P.O BOX 80032,RICHARD BAY,3900                            |   |              | 1           |              | 10             | R 106,641.00  |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 7                 | V.K DISTRIBUTORS                                  |                 | P.O BOX 562324, CHATSWORTH,4030                           |   |              | 1           |              | 10             | R 23,184.90   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 9                 |   |                 |   |   |              |             |              |                | R 105,525.70  |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 10                |   |                 |   |   |              |             |              |                | R 124,594.00  |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 11                |   |                 |   |   |              |             |              |                | R 88,150.00   |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 3                 |   |                 |   |   |              |             |              |                | R 112,135.50  |                   |                  |
|   | PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 7                 | NRB PIPING SYSTEMS(PTY) LTD                       |                 | 11 MOFFERFONTEIN ROAD,PRESIDENT PARK,MIDRAND,1685         |   |              | 2           |              | 9              | R 19,051.99   |                   |                  |
| PANEL OF SUPPLIERS FOR SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR WATER SERVICES DEPARTMENT SECTION 10 | KPMG SERVICES(PTY) LTD   | 5 ARUNDEL CLOSE,KINGSMEAD OFFICE PARK,DURBAN,4001 | R 127,901.60    |   |   |              |             |              |                |   |                   |                  |
| A043-2015/16  | NEWCASTLE AIRPORT TECHNO HUB PERIMETER FENCING   | SA FENCE AND GATE (PTY) LTD                       | July 18, 2016   | UNIT 3 QUINSTUS PARK,331INANDA ROAD SPRINGFIELD PARK,4051 | DEVELOPAMT PLANNING AND HUMAN SETTLEMENTS | N/A          | 3           | 90/10        | 8              | R 10,069,967.19   | 7 MONTHS          | January 18, 2017 |
| A068-2015/16  | REQUEST FOR PROPOSALS FOR THE PROVISION OF THE INTERNAL AUDIT AND RISK MANAGEMENT SOFTWARE TO THE NEWCASTLE MUNICIPALITY | VIOLET SKY TRADING                                | August 16, 2016 | DANNY STREET ,GLENVISTA, JOHANNESBURG,2091                | MUNICIPAL MANAGER :IT                     | N/A          | 1           | 90/10        | 10             | R374000.00 THE REMAINING BALANCE OF THE PROJECT WILL BE DONE IN PHASES WHEN THE BUDGET IS AVAILABLE | 12 MONTHS         | August 16, 2017  |
| B025-2015/16  | SUPPLY AND DELIVERY OF WORKSHOP EQUIPMENT AND TOOLS  | INKOSI GROUP(PTY) LTD                             | June 21, 2016   | 25 FOUNTAIN AVENUE ,HUTTEN HEIGHTS, NEWCASTLE,2940        | COMMUNITY SERVICES                        | N/A          | 1           | 80/20        | 20             | R 49,176.00   | ONCE-OFF          | N/A              |

SUPPLY CHAIN MANAGEMENT UNIT