

| SUMMARY OF BIDS AWARDED : JANUARY 2017 | | | | | | | | | | | | | |
|--|---|--|------------------|---|-------------------------------|--------------|-------------|--------------|----------------|---|-------------------|------------------|----|
| 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 | SUPPLY AND DELIVERY OF PIPES AND FITTINGS:SECTION 4,5&8 | ABATAFAZI SUPPLIES CC | December 2, 2016 | P.O.BOX 15709 NEWCASTLE,2940 | WATER SERVICES | N/A | 3 | 90/10 | 8 | AS PER RATES LISTED ON BILL OF QUANTITIES PER SECTION | 36 MONTHS | February 2, 2019 | |
| | SUPPLY AND DELIVERY OF PIPES AND FITTINGS:SECTION 3 | V.K DIDTRIBUTORS | | P.O.BOX 562324,CHATSWORTH,4030 | | | | | 1 | | | | 10 |
| | SUPPLY AND DELIVERY OF PIPES AND FITTINGS:SECTIONS 4,5,8,11 &12 | BIDWIN CC | | 13 LEOPARD ,AMAJUBA PARK,NEWCASTLE,2940 | | | | | 1 | | | | 10 |
| | SUPPLY AND DELIVERY OF PIPES AND FITTINGS: SECTIONS 1,2,3,6,7,10,11 &12 | KFC ENGINEERING & INDUSTRIAL SUPPLIES | | P.O.BOX 265 MOUNT EDGECOMBE,4300 | | | | | 1 | | | | 10 |
| | SUPPLY AND DELIVERY OF PIPES AND FITTINGS:SECTIONS 7&10 | NRPB PIPING SYSTEMS(PTY) LTD | | P.O.BOX101174,MEERENSEE, 3901 | | | | | 2 | | | | 9 |
| | SUPPLY AND DELIVERY OF PIPES AND FITTINGS: SECTIONS 1,2,3,7,9,10&11 | AQUA TAP PLUMBING AND HARDWARE | | P.O.BOX 80032,RICHARDS BAY,3900 | | | | | 1 | | | | 10 |
| | SUPPLY AND DELIVERY OF PIPES AND FITTINGS:SECTION 1 | FLOTEK DUNDEE(PTY) LTD | | P.O.BOX 1795,DUNDEE,3000 | | | | | 6 | | | | 3 |
| A084-2015/16 | PARKHOME OFFICE ONE BLOCK OF CARNEGIE ART GALLERY | TRUE BUILD SERVICES | January 12, 2017 | 18 GLEN ROAD QUEENSBURG,DURBAN 4093 | COMMUNITY SERVICES | 6 GB PE | 1 | 80/20 | 20 | R 540,000.00 | 6 MONTHS | July 12, 2017 | |
| A092-2015/16 | SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT(PPE) FOR MUNICIPAL EMPLOYEES | KHINCI INVESTMENT & GENERAL SUPPLIES | January 31, 2017 | 118 NAGTEGAAL,AVIARY HILL,NEWCASTLE,2940 | BUDGET AND TREASURY OFFICE | N/A | 3 | 90/10 | 0 | AS PER RATES LISTED ON BILL OF QUANTITIES PER ITEM | 24 MONTHS | January 31, 2019 | |
| | | MEGAPHASE ROAD MARKING AND TRAFFIC SIGNS | | 10 CYPRESS DRIVE/OFFICE 5 ,GLEN ANIL /1 VLAM CRESCENT,DURBAN,2940 | | | | | 1 | | | | 10 |
| | | COMPLETE TECH TRADING (PTY) LTD | | 3 MURCHISSON STREET-UNITS NO 4,BUSINESS PARK ,NEWCASTLE, 2940 | | | | | 0 | | | | 0 |
| | | SENZANGAKHONA INDUSTRIAL SUPPLIES | | SWAYIMANA LOCATION,MSILILI AREA,HOUSE NO 10802,WARD 8,UMGUNGUNDLOVU,KWAZ ULU NATAL | | | | | 8 | | | | 8 |
| | | T.C.C CHEMICALS | | P.O.BOX 23364,NEWCASTLE,2940 | | | | | 1 | | | | 10 |
| | | JAMES NORTH(PTY) LTD | | 23 VALLEY VIEW ROAD ,NEW GERMANY,3600 | | | | | 0 | | | | 0 |
| | | LSS -LAUNDRY SERVICES AND SUPPLIERS T/A NDLOVU MANUFACTURERS | | 7 LINCOLN ROAD,WOODLANDS,PIETER MARITZBURG,3201 | | | | | 1 | | | | 10 |
| | | PAPER HOUSE T/A PAPER INN CC | | P.O.BOX 2622 ,NEWCASTLE,2940 | | | | | 1 | | | | 10 |
| A093-2015/16 | MADADENI WASTE WATER TREATMENT WORKS EXTENSION:CIVILS,STRUCTURAL AND BUILDING ELECTRICAL RELATED CONTRACT III | NORTHERN NATAL CIVILS | January 18, 2017 | P.O.BOX 1408,NEWCASTLE,2940 | TECHNICAL SERVICES | 7 CE PE | 2 | 90/10 | 9 | R 49,500,000.00 | 24 MONTHS | January 18, 2019 | |
| A006-2016/17 | CONSTRUCTION OF JBC -OOSIZWENI LINK ROAD WALKWAYS(PHASE 01) IN NEWCASTLE | MLOKOTHWA CONSTRUCTION AND MANAGEMENT SERVICES | January 17, 2017 | 52 STANLEY ROAD,BRENTWOOD PARK,BENONI,1501 | TECHNICAL SERVICES | 8 CE PE | 1 | 90/10 | 20 | R 15,845,552.15 | 10 MONTHS | October 17, 2017 | |
| B017-2016/17 | SUPPLY AND INSTALLATION OF NON-SLIPPERY TILES AT THE PROTECTION SERVICES | NJABULO BINDA TRADING AND PROJECTS | January 13, 2017 | C3418 SECTION 3,MADADENI,2951 | PROTECTION SERVICES | 1 GB PE | 1 | 80/20 | 20 | R 54,750.00 | ONCE-OFF | N/A | |

SUPPLY CHAIN MANAGEMENT UNIT