

| SUMMARY OF BIDS AWARDED - NOVEMBER 2022 | | | | | | | | | | | | | |
|---|-----------------------------|---|--|--------------|---|---------------------------------|--------------|-------------|--------------|----------------|------------------------------------|-------------------|------------------|
| BID NO. | CSD SUPPLIER NUMBER | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| A001-2020/21 | MAAAD004972 | SUPPLY,DELIVERY AND OFFLOADING OF LAPTOPS AND DESKTOP | EOH MTHOMBO (PTY)LTD | 16-Nov-22 | 102 MZINGAJI OFFICE PARK ,RICHARDS BAY | GOVERNANCE AND SUPPORT SERVICES | N/A | 1 | 80/20 | 20 | R 49,453.59 | ONCE-OFF | NA |
| A001-2020/21 | MAAAD004972 | SUPPLY,DELIVERY AND OFFLOADING OF LAPTOPS AND DESKTOP | EOH MTHOMBO (PTY)LTD | 15-Nov-22 | 102 MZINGAJI OFFICE PARK ,RICHARDS BAY | GOVERNANCE AND SUPPORT SERVICES | N/A | 1 | 80/20 | 20 | R 439,209.10 | ONCE-OFF | NA |
| A004-2021/22 | MAAAD004479 | CASH IN TRANSIT SERVICE FOR A PERIOD 36 MONTHS | FIDELITY CASH SOLUTIONS(PTY) LTD | 28-Nov-22 | 104 D IMOSA STREET,HELDERKRUIJN,ROODEPOORT,1724 | BUDGET AND TREASURY OFFICE | NA | 1 | 80/20 | 20 | R 1,734,414.79 | 36 MONTHS | 28-Nov-25 |
| A009-2021/22 | MAAAD131584 | SUPPLY ,DELIVERY AND OFFLOADING OF VARIOUS HORTICULTURAL EQUIPMENT AND SPARES FOR A PERIOD OF 36 MONTHS | AUSPHI TRADING CC | 9-Nov-22 | 39 RIDGEWOOD PARK COMPLEX,NEWCASTLE,2940 | COMMUNITY SERVICES | NA | 1 | 80/20 | 20 | PRICE AS PER FINAL APPOINTMENT BOQ | 36 MONTHS | 9-Nov-25 |
| | MAAAD14144 | | MEMOTEK TRADING CC | | 97 LAMBERT ROAD,UNIT 3 MORNING SIDE,DURBAN,4001 | | | | | | | | |
| | MAAAD188906 | | LE FRIQUE PPROJECTS (PTY)LTD | | 63 VOOR STREET ,UTRECHT,2980 | | | | | | | | |
| | MAAAD03195 | | EZAGQIBA TRADING AND CONSTRUCTION (PTY)LTD | | 8-1245 SECTION 2,MADADENI,2951 | | | | | | | | |
| | MAAAD415607 | | AMAZA ENTERPRSE AND PROJECTS (PTY)LTD | | 30 SATARA STREET,LEECHVILLE,BRAKPAN,1541 | | | | | | | | |
| | MAAA1033562 | | ZZP OS AND INPUTSUPPLY (PTY) LTD | | 5 ZEBRA STREET,AMAJUBA COMPLEX,NEWCASTLE,2994D | | | | | | | | |
| | MAAAD179653 | | SITHEBE CONSULTING (PTY)LTD | | 23 HUNTER STREET,PIONEER PARK,NEWCASTLE,2940 | | | | | | | | |
| | MAAAD426298 | | SA INDUSTRIAL SUPPLIES (PTY) LTD | | 9 WHYTE STREET,CENTRAL,NEWCASTLE,2940 | | | | | | | | |
| MAAAD28149 | MFANGANO SOLUTIONS(PTY) LTD | 9 6TH STREET,WYNBERG,SANDTON,2090 | | | | | | | | | | | |
| 8006-2022/23 | MAAAD146479 | REPAIR AND SERVICE OF A VOLVO EC290BLC EXCAVATOR NN88888 | PROPSHAFT DYNAMICS CC | 18-Nov-22 | 17 SCOTT STREET,NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | | | | R 127,736.26 | 30 DAYS | 18-Dec-22 |
| 8007-2022/23 | MAAAD574979 | REPAIR AND SERVICE OF A VOLVO EC290BLC EXCAVATOR AIR CONDITIONER NN88888 | PKP FERREIRA CC T/A CARCOOL | 18-Nov-22 | 21 VLAM CRESCENT,NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | | | | R 64,975.00 | 30 DAYS | 18-Dec-22 |
| 8008-2022/23 | MAAAD146479 | REPAIR AND SERVICE A BELL L220BC FRONT END LOADER AIR CONDITIONER NN2424 | PKP FERREIRA CC T/A CARCOOL | 18-Nov-22 | 21 VLAM CRESCENT,NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | | | | R 74,748.85 | 30 DAYS | 18-Dec-22 |
| 8010-2022/23 | MAAAD058772 | REPAIR AND SERVICE A BELL BC 572 R8 STEEL WHEEL COMPACTOR-AIR CONDITIONER NN7777 | BUBESI TRUCK,BUS AND TRAILER PPARTS | 24-Nov-22 | 47 HAJEEMAL STREET,DUNDEE,3000 | TECHNICAL SERVICES | N/A | | | | R 140,379.00 | 30 DAYS | 24-Dec-22 |
| 8011-2022/23 | MAAA1089339 | REPAIR AND SERVICE A BELL BC 572 R8 STEEL WHEEL COMPACTOR-AIR CONDITIONER NN7777 | ATEHA MGSADI(PTY) LTD | 28-Nov-22 | 2 MAGRITA PTIRNSLOO,BARRY HERTZOG , NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | | | | R 73,000.00 | 30 DAYS | 24-Dec-22 |
| 8012-2022/23 | MAAAD146479 | REPAIR AND SERVICE A CASE IH22E WHEEL LOADER NN5252 | PROPSHAFT DYNAMICS CC | 24-Nov-22 | 17 SCOTT STREET,NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | | | | R 64,570.00 | 30 DAYS | 24-Dec-22 |
| RFQ MM02/10/22 | | PROVISION OF PRESIDING OFFICER(PROHABPERSON) SERVICES WITH PREVIOUS EXPOSURE IN COONDUCTING DISCIPLINARY HEARINGS FOR THE SNIOE MANAGER | MATHEW FRANCIS INC | 11-Nov-22 | SUITE 4 JST FLOOR ,BLOCK A,21 CASCADES CRESCENT,MONTEKROE,PFITERSMARITZBURG | OFFICE OF THE MUNICIPAL MANAGER | N/A | | | | AS PER BOQ RATES | ONCE-OFF | N/A |
| SUPPLY CHAIN MANAGEMENT UNIT | | | | | | | | | | | | | |