SUMMARY OF BIDS AWARDED: APRIL 2016												
BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	BBBEE LEVEL	POINT SYSTEM	POINTS CLAIMED	AMOUNT	CONTRACT DURATION	COMPLETION DATES
A274-2014/15	CONVERSION OF 1500 VIP TOILETS INTO WATER BORNE TOILETS AT MADADENI SECTION 7 -STAFFORD PROJECT 3 OF PHASE 4	BBC PROJECT AND FENCING JV SILAMASONKE CIVIL ENGINEERING CC	April 6, 2016	6577 SECTION 4 MADADENI 2951	TECHNICAL SERVICES	5CE PE 3CE PE	3	90/10	8	R 6,169,654.92	10 MONTHS	February 6, 2017
A016-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF MOBILE REFUSE CONTAINERS FOR WASTE MANAGEMENT SECTION -5.5CM PER ITEM	I'BINI (PTY) LTD	April 6, 2016	20 CHRISCON STREET ALBERTON, 1449	COMMUNITY SERVICES	N/A	1	90/10	20	R 13,258.00	12 MONTHS	S April 6, 2017
	SUPPLY, DELIVERY AND OFFLOADING OF MOBILE REFUSE CONTAINERS FOR WASTE MANAGEMENT SECTION - 10CM PER ITEM	NKULUZAVU TRADING CC		45 QUEEN STREET LADYSMITH 3370						R 27,500.00		
	SUPPLY,DELIVERY AND OFFLOADING OF MOBILE REFUSE CONTAINERS FOR WASTE MANAGEMENT SECTION -30CM PER ITEM									R 52,900.00		
	SUPPLY, DELIVERY AND OFFLOADING OF MOBILE REFUSE CONTAINERS FOR WASTE MANAGEMENT SECTION -1.75CM PER ITEM	MKHOLONSUNDU TRADING & PROJECTS (PTY) LTD		NO 6878 OSIZWENI 2952						R 14,245.00		
A046-2015/16	ESTABLISHMENT OF PLAYPARKS IN WARD 14 MADADENI	DLAKSON CONSTRUCTION	March 31, 2016	7 HEVWEL STREET HUTTEN HEIGHT NEWCASTLE 2940	TECHNICAL SERVICES	4CE PE	1	90/10	10	R 1,119,903.38	4 MONTHS	July 31, 2016
A047-2015/16	UPGRADE OF BARRY HERTZOG AND HUTTEN HIEGHTS PLAY PARK	BEE AND TEE CONSTRUCTION	March 31, 2016	44 LOVE CRESCENT HILL LADYSMITH 3370	TECHNICAL SERVICES	6CE PE	1	90/10	10	R 1,057,014.16	4 MONTHS	July 31, 2016
A049-2015/16	BLAAUBOSCH BULK WATER PROJECT:MANUFACTURE,SUPPLY ,DELIVERY AND OFFLOADING OF LINED AND COATED 450MM DN STEEL PIPE	NRB PIPING SYSTEMS (PTY) LTD	April 6, 2016	60 CERAMIC CURVE RICHARDS BAY 3900	TECHNICAL SERVICES	N/A	2	90/10	9	R 10,973,543.10	6 MONTHS	October 6, 2016
A050-2015/16	EXTENSION OF 0.15KM OF HAWTHORN STREET IN FERNWOOD	SANDMAN SIZASONKE	March 31, 2016	13 VAN DER BILL STREETY NEWCASTLE 2940	TECHNICAL SERVICES	4CE PE	4	90/10	5	R 1,493,531.46	4 MONTHS	July 31, 2016
A051-2015/16	CONSTRUCTION OF NEK ROAD IN CHARLESTOWN	BITUPQUIP CONSTRUCTION	April 6, 2016	2B KOSMOS BUILDING HORWOOD STREET SECUNDA	TECHNICAL SERVICES	7CE PE	1	90/10	10	R 6,364,043.62	6 MONTHS	October 6, 2016
A052-2015/16	CONSTRUCTION OF .532KM OF WATT STREET IN RIVERSIDE INDUSTRIAL	BITUPQUIP CONSTRUCTION	April 6, 2016	2B KOSMOS BUILDING HORWOOD STREET SECUNDA	TECHNICAL SERVICES	7CE PE	0	90/10	0	R 354,660.36	4 MONTHS	August 6, 2016
A059-2015/16	UPGRADING OF GRAVEL ROADS TO BLACKTOP IN OSIZWENI WARD 11:AO17	NKOSENATHI JV THUTHU'S SUPPLY	April 6, 2016	54 AMATIKULU STREET NCANDU PARK NEWCASTLE 2940	TECHNICAL SERVICES	4CE PE	1	90/10	10	R 3,329,873.31	6 MONTHS	October 6, 2016
A060-2015/16	UPGRADING OF GRAVEL ROADS TO BLACKTOP IN OSIZWENI WARD 13:OB7,OB13, AND OB45	VUKA MAGAGULA TRADING AND PROJECTS CC	April 6, 2016	P.O.BOX 1344 KWA- LUGEDLANE 1341	TECHNICAL SERVICES	7 CE PE	1	90/10	10	R 8,000,686.50	8 MONTHS	December 6, 2016
A061-2015/16	UPGRADING OF GRAVEL ROADS TO BLACKTOP IN OSIZWENI WARD 17:0B134	JAMBO CIVILS CC	April 6, 2016	177 MATHEWS MEYIWA ROAD DURBAN 4001	TECHNICAL SERVICES	1GB PE	1	90/10	10	R 3,021,535.80	6 MONTHS	October 6, 2016
A062-2015/16	UPGRADING OF GRAVEL ROADS TO BLACKTOP IN OSIZWENI WARD 18:OB1;OB3 AND OB8	VUKA MAGAGULA TRADING AND PROJECTS CC	April 6, 2016	P.O.BOX 1344 KWA- LUGEDLANE 1341	TECHNICAL SERVICES	7 CE PE	1	90/10	10	R 4,309,200.00	8 MONTHS	December 6, 2016
A017-2015/16	REPAIRS AND MAINTENANCE TO BULK REFUSE CONTAINERS	EXCLUSIVE STRUCTURAL ENGINEERING AND PROJECTS	March 24, 2016	63A ALBERT WESSELS DRIVE NEWCASTLE 2940	COMMUNITY SERVICES	N/A	1	80/20	20	AS PER RATES LISTED ON BILL OF QUANTITIES	12 MONTHS	March 24, 2017
A048-2015/16	CONSTRUCTION OF ABLUTION BLOCK AT FORT AMIEL	NOBONGILE BUSINESS ENTERPRISE	April 6, 2016	24 JOHN PARK PIONEER PARK NEWECASTLE 2940	TECHNICAL SERVICES	1CE PE	1	80/20	20	R 613,421.50	4 MONTHS	August 6, 2016
B045-2015/16	Provision of sound and transport for the annual state of town address	ZISANDA TRADING	March 11, 2016	P.O.BOX 50137 OSIZWENI 2952	CORPORATE SERVICES	N/A	1	80/20	20	R 112,800.90	ONCE-OFF	September 24, 2016
B046-2015/16	PROVISION OF CATERING AND DECO FOR THE ANNUAL STATE OF TOWN ADDRESS	KHULU BLUE (PTY) LTD	March 11, 2016	PRIVATE BAG X6603 NEWCASTLE 2940	CORPORATE SERVICES	N/A	2	80/20	20	R 129,500.00	ONCE-OFF	September 24, 2016

SUPPLY CHAIN MANAGEMENT UNIT