## NEWCASTLE MUNICIPALITY

## **ASSESSMENT OF SERVICE PROVIDERS 2015/16**

BID NO.	DESCRIPTION	ALLOCATED TO	DATE ALLOCATED	ADDRESS	DEPARTMENT	AMOUNT	CONTRACT DURATION	CONTRACT COMPLETION DATES	ACTUAL DATE CONTRACT COMPLETED	REASON FOR TERMINATION IF APPLICABLE	Assessment of Service Provider's Performance
A070-2014/15	PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF MOBILE TOILETS WITHIN THE BOUNDARIES OF NEWCASTLE AS AND WHEN REQUIRED	OWETHU-UKHWEZI TRADING AND SUPPLIES CC	June 25, 2015	P.O BOX 2915 NEWCASTLE 2940	COMMUNITY SERVICE	RATES AS PER PRICE LIST	12 MONTHS	June 25, 2016			Satisfactory (S) / In Progress
A173-2014/15	EXPRESSION OF INTEREST TO CONDUCT LAND AUDIT IN NEWCASTLE	CWANINGA CONSULTING	July 16, 2015	1 VLAM CRESCENT NEWCASTLE 2940	HOUSE AND LAND	R 473,000.00	6 MONTHS	January 16, 2016	31/01/2016	N/A	Good (G)
B019-2014/15	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR STRUCTURAL FIRE FIGHTING PURPOSE	J AND H PROTECTIVE CLOTHING	July 27, 2015	P.O BOX 4758 KEMPTON PARK 1620	COMMUNITY SERVICE	R 155,860.60	ONCE-OFF	N/A	16-May-16	N/A	Good (G)
B139-2014/15	BRANDING OF VEHICLES	KHULAKHUZE(PTY) LTD	March 27, 2015	38 EBONY STREET ARBOR PARK NEWCASTLE 2940	TECHNICAL SERVICE	R 72,240.00	ONCE-OFF	N/A	30-Jun-15	Project Completed	Good (G)
B140-2014/15	BRANDING OF RESERVOIRS	KHULAKHUZE(PTY) LTD	March 27, 2015	38 EBONY STREET ARBOR PARK NEWCASTLE 2940	TECHNICAL WATER SERVICE	R 172,000.00	ONCE-OFF	N/A		Project Completed	Good (G)
B206-2014/15	SUPPLY, DELIVERY AND OFFLOADING OF NEW STEEL LOCKERS	VERSATILE INTERIORS	June 29, 2015	[[	TECHNICAL SERVICE	R 33,056.80	ONCE-OFF	N/A		Project Completed	Good (G)
B245-2014/15	REPLACEMENT OF WALL MOUNTED SLUICE GATES AT NGAGANE WATER PURIFICATION PLANT	TS SUPPLIERS AND SERVICES	June 29, 2015	78 RIDDLE ROAD LADYSMITH 3370	TECHNICAL WATER SERVICE	R 181,085.31	ONCE-OFF	N/A	14-060-13	Terminated	Poor (P)
B255-2014/15	SUPPLY, INSTALLATION AND COMMISSIONING OF NEW AIR CONDITIONERS UNITS WITH REMOTE CONTROLS AT FAIRLEIGH LIBRARY					R 60,315.93			29-Sep-15	N/A)	Good (G)
B256-2014/15	SUPPLY,INSTALLATION AND COMMISSIONING OF NEW AIR	AIR CONDITIONING		P.O BOX 21039 NEWCASTLE 2940	COMMUNITY	R 170,156.43	55.00	July 4, 2015	29-Sep-15		Good (G)
B257-2014/15	SUPPLY, INSTALLATION AND COMMISSIONING OF NEW AIR CONDITIONERS UNITS WITH REMOTE CONTROLS AT NEWCASTLE LIBRARY	SUPPORT CC	June 29, 2015		) SERVICE	R 93,914.12	5 DAYS		29-Sep-15		Good (G)
B258-2014/15	SUPPLY, INSTALLATION AND COMMISSIONING OF NEW AIR CONDITIONERS UNITS WITH REMOTE CONTROLS AT MADADENI LIBRARY					R 69,726.45			29-Sep-15		Good (G)
B280-2014/15	SUPPLY AND INSTALLATION OF A PERSONNEL SCREENING MACHINE AT NEWCASTLE AIRPORT	KHOMANANI X-RAY SYSTEMS CC	June 29, 2015	33C GOLDEN DRIVE MOREHILL BENONI	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	R 80,000.00	ONCE-OFF	N/A	17-Jul-15	N/A	Satisfactory (S) / In Progress
A077-2014/15	SUPPLY AND DELIVERY OF STREET LIGHT POLES AND OUTREACH ARM FOR A PERIOD OF 36 MONTHS ON AS AND WHEN REQUIRED BASIS	GEORGE STOTT AND COMPANY (PTY) LTD	August 15, 2015	P.O.BOX 43134 JOHANNESBURG 2042	ELECTRICAL/ MECHANICAL	AS PER THE RATES IN THE PRICING SCHEDULE	36 MONTHS	August 15, 2018	In Progress		Satisfactory (S) / In Progress
A079-2014/15	PANEL OF ELECTRIFICATION CONTRACTORS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS	VEEZ MICRO ENTERPRISE (PTY) LTD  ZETHEMBE PROJECTS  IMBOKODO ELECTRICAL CC	July 28, 2015	P.O.BOX 443 DANNHAUSER 3080 ESKOM NO 50740 OSIZWENI 2952 P.O BOX 798 LINKHILL 3652	ELECTRICAL	AS PER THE RATES AS PER THE BILL OF QUANTITIES	36 MONTHS	July 28, 2018	In Progress		Satisfactory (S) / In Progress Satisfactory (S) / In Progress Satisfactory (S) / In Progress
A147-2014/15	SUPPLY, DELIVERY AND OFFLOADING OF LIMEWASH	KFC ENGINEERING AND INDUSTRIAL SUPPLIERS	August 28, 2015	26 EBONYFIELD AVENUE SPRINGFIIELD PARK 4034	BUDGET AND TREASURY OFFICE	R 185,047.28	24 MONTHS	August 28, 2017	In Progress		Satisfactory (S) / In Progress
	SUPPLY, DELIVERY AND OFFLOADING OF ROADMARKING PAINT: 20LT WHITE PAINT SUPPLY, DELIVERY AND OFFLOADING OF ROADMARKING	MEGAPHASE ROAD MARKING AND TRAFFIC		10 CYPRESS ROAD GLEN ANIL DURBAN		R 1,549.74			In Progress		Satisfactory (S) / In Progress Satisfactory (S) / In
	PAINT:20LT YELLOW PAINT	SIGNS		NORTH 4051 SHOP NO.F	-	R 1,678.09			In Progress		Progress
A148-2014/15	SUPPLY, DELIVERY AND OFFLOADING OF ROADMARKING PAINT: 20LT BLACK PAINT	SIZWE PAINTS (Pty) Ltd	August 24, 2015	RESERVOIR HILLS MALL RESERVOIR HILLS 4091	BUDGET AND TREASURY OFFICE	R 1,660.07	24 MONTHS	August 24, 2017	In Progress		Satisfactory (S) / In Progress
	SUPPLY, DELIVERY AND OFFLOADING OF ROADMARKING PAINT: 20LT RED PAINT	SHALOM -A TRADING PROJECTS		53 AMATIKULU AVENUE NCANDU PARK NEWCASTLE		R 1,836.80			In Progress		Satisfactory (S) / In Progress
B259-2014/15	SUPPLY, INSTALLATION AND COMMISSIONING OF NEW AIR CONDITIONERS UNITS WITH REMOTE CONTROLS AT OSIZWENI LIBRARY	AIRCONDITIONING SUPPORT CC	August 15, 2015	P.O BOX 21039 NEWCASTLE 2940	LIBRARY	R 70,478.85	5 DAYS	August 20, 2015	In Progress 29-Sep-15	N/A	Good (G)
B278-2014/15	OUTFITTING AND STOCKING OF A MEDICAL ROOM AT THE NEWCASTLE AIRPORT	AFRICAN SPEAR ENERGY TRADING CC	August 24, 2015	P.O BOX 39859 QUEENSBURGH 4070	ECONOMIC DEVELOPMENT	R 25,102.50	2 WEEKS	August 28, 2015	08-Nov-15	N/A	Satisfactory (S) / In Progress

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B281-2014/15	REQUEST FOR PROPOSALS:SURVEYING AND PEGGING OF NEWCASTLE AIRPORT	S.E LAUTERBACH	August 18, 2015	P.O BOX 407 NEWCASTLE 2940	ECONOMIC DEVELOPMENT	R 119,700.00	3 MONTHS	November 18, 2015	12-Oct-15	N/A	Satisfactory (S) / In Progress
B283-2014/15	SUPPLY AND DELIVERY OF CONCRETE KERBS AND PLASTIC PAVEMENT FOR MADADENI SIDEWALKS	KHANS CONCRETE PRODUCTS	August 24, 2015	12 WATT ROAD DUNDEE 3000	TECHNICAL	R 93,804.24	3 MONTHS	November 24, 2015	15-Mar-16		Good (G)
B284-2014/15	SUPPLY AND DELIVERY OF CONCRETE KERBS AND PLASTIC PAVEMENT OSIZWENI SIDEWALKS	KUZAKAHLE TRADING AND PROJECTS	August 24, 2015	P.O BOX 50241 OSIZWENI 2952	TECHNICAL	R 92,620.00	3 MONTHS	November 24, 2015	15-Mar-16		Good (G)
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	R 29,150.00	24 MONTHS	August 28, 2017	In Progress		Satisfactory (S) / In Progress
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	R 1,728,073.45	4 MONTHS	January 16, 2016	02-May-16	N/A	Good (G)
A178-2014/15	COMPLETION OF OB 97	DASEC TRADING	September 16, 2015	P.O.BOX 901 GREYTOWN 3250	TECHNICAL SERVICES	R 1,455,238.50	4 MONTHS	January 16, 2016	30-May-16	N/A	Good (G)
A231-2014/15	REQUEST FOR PROPOSAL IN PROVIDING EVENTS MANAGEMENT SERVICES FOR MAYORAL 2015/16 BUDGET AND STATE OF THE	ZAMA RETAILERS T/A POSH NOSH	March 26, 2015	34 ALBERT WESSELS DRIVE NEWCASTLE 2940 P.O BOX 50137	Municipal Manager	R 51,200.00	ONCE-OFF	N/A			
	TOWN ADDRESS ON 31 MARCH 2015(CATERING)	ZISANDA TRADING		OSIZWENI 2952		R 141,272.51			01-Jun-16		Caticfactors (C) /
		KUSILE ENGINEERING CC		P.O.BOX 3067 NEWCASTLE 2940							Satisfactory (S) / In Progress
A129-2014/15	PANEL OF CONTRACTORS FOR REPAIRS AND MAINTENANCE OF WASTE WATER TREATMENT AND PUMP STATION MECHANICAL EQUIPMENT ON AN 'AS AND WHEN REQUIRED 'BASIS	BHEKI SIZWE ELECTRICAL INVESTMENT WATER AND SANITATION SERVICES SOUTH AFRICA (PTY) LTD	October 5, 2015	P.O.BOX 490 DURBAN 4000 P.O.BOX 320 WOODMEAD 2128	WATER SERVICES	AS PER PRICING SCHEDULE	36 MONTHS	October 5, 2018			
		CASTLE CONSTRUCTION		P.O.BOX 7512 NEWCASTLE 2940							
		KANTECH SERVICES (PTY)		P.O.BOX 1795 NEWCASTLE 2940					Project is on an as and when required basis	Project is in progress	
A195-2014/15	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELECTRONIC DOCUMENT/ENTERPRISE CONTENT MANAGEMENT	GEMINI MOON TRADING 6	October 19, 2015	P.O BOX 11670 DORPSPRUIT 3206	CORPORATE SERVICES	R 4,985,336.70	24 MONTHS	October 19, 2017		N/A	Satisfactory (S) / In Progress
A201-2014/15	SYSTEM UPGRADE OF KWAMATHUKUZA ROADS AND STORM WATER DRAINAGE PHASE 2	INKONKA CIVILS	October 28, 2015	P.O BOX 963	TECHNICAL SERVICES	R 5,024,073.25	40MONTHS	February 28, 2016	In Progress 05-Aug-16	·	Good (G)
	DKAINAGE PHASE 2	SIBIYA ASPHALTING AND CIVILS		RICHMOND 3780  30 CREST DAWOOD CLOS BALLITO 4399					03-Aug-10	N/A	Satisfactory (S) / In
A224-2014/15	PANEL OF CONTRACTORS FOR SUPPLY , DELIVERY AND LAY OF SLURRY SURFACING , BITUMEN AND EMULSIONS , STABILIZING AGENTS AND DUST REPELLENTS AND TREATMENT OF ROAD SURFACING CRACKS	HAMBE KHALE PRODUCTS JV	October 16, 2015	18/20 BOUGANVILLIA ROAD QUEENSBURGH 4093	TECHNICAL SERVICES	AS PER PRICING SCHEDULE RATES ANNEXURE B	36 MONTHS	October 16, 2018	Project is on an as and when		Progress
A239-2014/15	WIDENING OF ASIPHEPHE MARCONI DRIVE PHASE 2 (1.4KM) IN NEWCASTLE	KLUS CIVILS	October 28, 2015	P.O BOX 595 DUNDEE 3000	TECHNICAL SERVICES	R 25,541,840.62	12 MONTHS	October 28, 2016	required basis 07-Jul-16	Project is in progress N/A	Good (G)
A242-2014/15	REQUEST FOR PROPOSALS FOR THE PROVISION OF CASH -IN- TRANSIT SERVICES	FIDELITY CASH SOLUTIONS	September 18, 2015	104 D MIMOSA STREET HELDERKRUIN ROODEPOORT 1724	BUDGET AND TREASSURY OFFICE	R 901,152.00	36 MONTHS	September 18, 2018			
B001-2015/16	Supply and delivery of fire armas and related ammunition	SOUTHERN SKY OPERATIONS( PTY) LTD	October 2, 2015	61 WILLOWFIELD CRESCENT SPRINGFIELD PARK DURBAN 4001	COMMUNITY SERVICES	R 200,000.00	ONCE-OFF	N/A	10-Aug-16	n/A	Good (G)
B008-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF NO DUMPING SIGNS FOR WASTE MANAGEMENT SECTION	NEWCASTLE TILE AND HARDWARE	October 22, 2015	P.O.BOX 2296 NEWCASTLE 2940	COMMUNITY SERVICES	R 8,800.00	ONCE-OFF	N/A	Oct-15	once off	Good (G)
B011-2015/16	TERMS OF REFERENCE FOR FACILITATION ON MADADENI SCHOOL READ A METER COMPETITION AND A DRAMATIZATION OF WATER SAVING TECHNIQUE	KHULAKHUZE (PTY) LTD	October 15, 2015	38 EBONY STREET NEWCASTLE 2940	WATER SERVICES	R 198,000.00	ONCE-OFF	N/A	30-Dec-15	Project Completed	
A175-2014/15	COMPLETION OF ME 18	ANELISUTHANDO CONSTRUCTION AND TRADING	November 5, 2015	PIETERMARITZBURG	TECHNICAL SERVICES	R 1,355,748.90	4 MONTHS	March 5, 2016	12-May-16	N/A	Good (G)
A223-2014/15	SUPPLY, DELIVERY AND ERECTION OF A NEW CLEAR VIEW FENCING FOR THE FAIRLEIGH AND FORT AMIEL MUSEUM	STHANDESONKE COMMUNITY SERVICES	November 5, 2015	P.O.BOX 10900 NEWCASTLE 2940	COMMUNITY SERVICES	R 847,650.42	ONCE-OFF	N/A	18-Apr-16	N/A	Good (G)
		SGEBAS TRADING CC		36 GELOFTE STREET LADYSMITH 3370					In Progress	N/A	Satisfactory (S) / In Progress
		TAZOE CONSTRUCTION CC		19 SCOTT STREET NEWCASTLE 2940						N/A	Satisfactory (S) / In Progress
		KHULAKHUZE (PTY) LTD		38 EBONY STREET, ARBOR PARK NEWCASTLE 2940						N/0	Satisfactory (S) / In
	A PANEL OF CONTRCATORS FOR BUILDING REPAIRS, PLUMBING	RENOMASTA		L395 SECTION 7	DEVELOPMENT	AS PER			In Progress	N/A	Progress Satisfactory (S) / In
A261-2014/15	AND MAINTENANCE TO STAFF HOUSES, STAFF FLATS, ECONOMICAL FLATS AND SUB-ECONOMICAL HOUSES	HAMISA CONSTRUCTION	November 27, 2015	MADADENI 2951 P.O.BOX 8194	PLANNING AND HUMAN SETTLEMENTS	TENDERED RATES	24 MONTHS	November 27, 2017	In Progress	N/A	Progress Good (G)
		HLONIPHANE TRADING		MADADENI 2951 F2533 SECTION 6	1				In Progress	N/A	Good (G) Satisfactory (S) / In
I		ENTERPRISE CC	I	MADADENI 2951	J	I I			In Progress	N/A	Progress

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		LEONORTH MBO TRADING		24 SERING STREET, ARBOR PARK NEWCASTLE 2940					In Progress	N/A	Good (G)
		IMZIKAZI INVESTMENTS		P.O.BOX 25110 NEWCASTLE 2940	1				In Progress	N/A	Good (G)
	SUPPLY AND DELIVERY OF ELECTRICAL POWER TOOLS			NEWCASILE 2740		R 4,547.21			11-Jan-16	.44.1	Good (G)
	AND EQUIPMENT: VACUUM DUAL ACTION SANDER SUPPLY AND DELIVERY OF ELECTRICAL POWER TOOLS AND EQUIPMENT: PNEUMATIC ANGLE POLISHER	-				R 3,899.40			11-Jan-16		Good (G)
	SUPPLY AND DELIVERY OF ELECTRICAL POWER TOOLS AND EQUIPMENT:4 IN 1 (SANDING, SAWING, SCRAPING, CUTTING					R 3,121.33			11-Jan-16		Good (G)
B002-2015/16	SUPPLY AND DELIVERY OF ELECTRICAL POWER TOOLS AND EQUIPMENT:HVLP GRAVITY SPEED SPRAY GUN	KHANYISO TRADING	November 27, 2015	BLOCK A NO.6 SURYAVILLE FLATS	COMMUNITY	R 403.48	12 MONTHS	November 27, 2016	11-Jan-16	N/A	Good (G)
	SUPPLY AND DELIVERY OF ELECTRICAL POWER TOOLS AND EQUIPMENT: ANGLE GRINDER	ENTERPRISE		NEWCASTLE 2940	SERVICES	R 1,598.78			11-Jan-16		Good (G)
	SUPPLY AND DELIVERY OF ELECTRICAL POWER TOOLS AND EQUIPMENT: WELDING MACHINE					R 4,716.76			11-Jan-16		Good (G)
	SUPPLY AND DELIVERY OF ELECTRICAL POWER TOOLS	-				R 19,975.53			11-Jan-16	,	Good (G)
	AND EQUIPMENT:GENERATOR SUPPLY AND DELIVERY OF ELECTRICAL POWER TOOLS	-				R 3,188.40					
	AND EQUIPMENT:ROTARY HAMMER DRILL			61 WILLOWFIELD		-			11-Jan-16	IN/A	Good (G)
B004-2015/16	SUPPLY AND DELIVERY SEMI AUTO RIFLES	SOUTHERN SKY OPERATIONS (PTY) LTD	November 5, 2015	CRESCENT SPRINGFIELD PARK DURBAN 4001	PROTECTION SERVICES	R 145,355.00	6 MONTHS	May 5, 2016	10-Aug-16	N/A	Good (G)
B012-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF NEW BREATH ALCOHOL TESTERS	PSA AFRICA CC	November 18, 2015	35 INTERSITE AVENUE,UMGENI BUSINESS DURBAN 4051	PROTECTION SERVICES	8491.92	12 MONTHS	November 18, 2016	22-Dec-15	N/A	Good (G)
B013-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF NEW WARNING //IDENTIFICATION LAMPS	VOLTEX NEWCASTLE	November 27, 2015	2 KIRKLAND STREET NEWCASTLE 2940	PROTECTION SERVICES	R 10,969.65	12 MONTHS	November 27, 2016	10-Feb-16	N/A	Good (G)
B014-2015/16	DESIGN, SUPPLY AND INSTALLATION OF NEW ROAD TRAFFIC SIGN- OVERHEAD DIRECTION BOARD	LEONORTH MBO TRADING	November 27, 2015	24 SEIRING STREET, ARBOR PARK NEWCASTLE 2940	PROTECTION SERVICES	R 58,950.00	12 MONTHS	November 27, 2016	In Progress	N/A	Satisfactory (S) / In Progress
A204-2014/15	UPDATING AND COMPILATION OF THE FIXED ASSET REGISTER(FAR)	BONAKUDE CONSULTING(PTY) LTD	December 7, 2015	P.O BOX 50112 MUSGRAVE 4062	BUDGET AND TREASURY OFFICES	R 6,591,937.92	12 MONTHS	December 7, 2016		,	
B010-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF FLYERS AND CARDBOARDS FOR MADADENI WATER SAVING CAMPAIGN	KHULAKHUZE(PTY) LTD	December 17, 2015	38 EBONY STREET NEWCASTLE 2940	TECHNICAL SERVICES	R 180,000.00	ONCE-OFF	N/A	30-Mar-16	Project Completed	Good (G)
A172-2014/15	CONSTRUCTION OF BULK SERVICES FOR SIYAHLALA	KLUS CIVILS (PTY) LTD	December 14, 2015	P.O.BOX 565 DUNDEE 3000	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	R 39,565,618.16	16 MONTHS	April 14, 2017	In Progress	N/A	Satisfactory (S) / In Progress
A176-2014/15	COMPLETION OF ME 28	LEMALWA TRADING (PTY)	November 5, 2015	OFFICE NO.6 13 OLD MAIN ROAD KLOOF	TECHNICAL SERVICES	R 1,700,219.60	4 MONTHS	March 3, 2016	12-May-16	N/A	Good (G)
A244-2014/15	UPGRADE OF NCANDU SEWERAGE PUMP STATION PHASE 1	VEOLIA WATER SOLUTIONS 7 TECHNOLOGIES SOUTH AFRICA(PTY) LTD	November 26, 2015	P.O.BOX 446 ISANDO 1600	TECHNICAL SERVICES	R 10,040,825.50	ONCE-OFF	N/A	08-Dec-16	Project is complete	Satisfactory (S) / In Progress
B006-2015/16	SUPPLY AND DELIVERY OF SAFETY EQUIPMENT AT NEWCASTLE SWIMMING POOL	NSTAY GENERAL SUPPLIES AND NOVELTIES	January 16, 2016	49 SPURHAVEN CRESCENT PHOENIX DURBAN 2940	COMMUNITY SERVICES	R 196,000.00	ONCE-OFF	N/A	01-Jan-16		Good (G)
B019-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF GABION MATERIAL FOR DONGA REHABILITATION PROJECT AT MUNICIPAL TECHNICAL SERVICES :HOSPITAL STREET	NDIMBAS TRANSPORTATION	January 15, 2016	P.O BOX 50137 OSIZWENI 2952	TECHNICAL SERVICES	R 85,614.00	ONCE-OFF	N/A	Once off	N/A	Good (G)
B023-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF GABION STONES AT MADADENI SECTION K FOR DONGA REHABILITATION PROJECT	SONTOSENA TRADING ENTERPRISE (PTY) LTD	January 15, 2016	NO.8 ERICA DRIVE- SIGNAL HILL, NEWCASTLE 2940	TECHNICAL SERVICES	R 77,500.00	ONCE-OFF	N/A	Once off	N/A	Good (G)
B024-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF GABION STONES AT MADADENI SECTION R FOR DONGA REHABILITATION PROJECT	SONTOSENA TRADING ENTERPRISE (PTY) LTD	January 15, 2016	NO.8 ERICA DRIVE- SIGNAL HILL, NEWCASTLE 2940	TECHNICAL SERVICES	R 62,000.00	ONCE-OFF	N/A	Once off	N/A	Good (G)
B035-2015/16	SUPPLY AND DELIVERY AND OFFLOADING OF NEW TRACKSUIT, CAPS AND BAGS: TOPS AND TROUSERS FOR ALL SETS SUPPLY AND DELIVERY AND OFFLOADING OF NEW	KHULU BLUE	January 10, 2016	POSTNET SUIT NO.8 PRIVATE BAG X6603 NEWCASTLE 2940	MUNICIPAL MANAGER	R 100,545.60	ONCE-OFF	N/A			Good (G)
	TRACKSUIT, CAPS AND BAGS:T -SHIRTS					R 39,954.00			04-Dec-15		Good (G)
B007-2015/16	SUPPLY AND INSTALLATION OF COMPETITION STARTING PLATFORM/BLOCK AT NEWCASTLE SWIMMING POOL	DOVETECH AQUASPORT	February 18, 2016	6 SUSAN PALACE, BLUFF, DURBAN 4052	COMMUNITY SERVICES	R 197,600.00	ONCE-OFF	N/A	Jun-16	once off	Good (G)
B015-2015/16	SUPPLY ,DELIVERY AND OFFLOADING OF BRAKE PARTS FOR NEW HOLLAND GRADER	TECHNO HEAVY PLANT REPAIRS CC	February 18, 2016	8 DICK CUNNINGHAM ROAD LADYSMITH 3370	TECHNICAL SERVICES	R 145,000.00	ONCE -OFF	N/A	Project is complete	Project is complete	Good (G)
B016-2015/16	SUPPLY AND RE MANUFACTURE OF WATER TANKS FOR EXISTING FIRE FIGHTING TRUCKS	KANTECH SERVICES(PTY) LTD	February 18, 2016	16 PATTERSON STREET NEWCASTLE 2940	TECHNICAL SERVICES	R 65,380.00	ONCE-OFF	N/A	Project is complete	Project is complete	Good (G)

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A282-2015/16	RENTAL OF GIS SCANNER MACHINE FOR A PERIOD OF THREE YEARS	REEF BUSINESS SYSTEMS (PTY) LTD	March 17, 2016	1 OEHELY ROAD CAMPERDOWN 3720	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	R 129,744.00	36 MONTHS	March 17, 2019	Not yet complete	N/A	Satisfactory (S) / Progress	In
A014-2015/16	CONSTRUCTION OF JBC URBAN HUB WALKWAYS,STREET & TRAFFIC LIGHTS	MAGEBA PROJECTS CC	March 31, 2016	52 BALMORAL DRIVE DURBAN NORTH 4051	TECHNICAL SERVICES	R 13,463,023.70	12 MONTHS	March 31, 2017	Not yet complete	N/A	Satisfactory (S) / Progress	In
A015-2015/16	SUPPLY AND DELIVERY OF PARAPHERNALIA FOR ROAD SAFETY AND EDUCATION CAMPAIGNS ON AN 'AS AND WHEN REQUIRED BASIS'	PAPER HOUSE	March 31, 2016	3 MUCHISON STREET NEWCASTLE 2940	PROTECTION SERVICES	RATES AS PER BILL OF QUANTITIES	36 MONTHS	March 31, 2019	In Progress	N/A	Satisfactory (S) / Progress	In
A024-2015/16	REQUEST FOR PROPOSALS:UNDERTAKING GEOTECHNICAL INVESTIGATION FOR PROPOSED PUBLIC CEMETERY OVER THE PORTION 5 ERF 14514 - FARM RIVER MEET, NEWCASTLE	AECOM SA (PTY) LTD	March 17, 2016	P.O BOX 3173 PRETORIA 0001	DEVELOPMENT PLANNING AND HUMAN SETTLEMEMNT	R 108,984.00	6 MONTHS	September 17, 2016	23-Jul-16	N/A	Good (G)	
A053-2015/16	UPGRADING OF MA40 & MA45 FROM GRAVEL TO BLACKTOP	LEMALWA JV NONGAFA	March 24, 2016	13 OLD MAIN ROAD OFFICE NO.6	TECHNICAL SERVICES	R 6,114,161.66	6 MONTHS	September 24, 2016	In Progress	N/A	Satisfactory (S) / Progress	In
A054-2015/16	THE UPGRADE OF MD11 FROM GRAVEL TO BLACKTOP STANDARD SECTION 4	SSR SECURITY T/A MAHLUBI TRANSPORT	March 24, 2016	HIGHLANDS LOCATION UMZUMKHULU 3297	TECHNICAL SERVICES	R 6,237,139.56	6 MONTHS	September 24, 2016	In Progress	N/A	Satisfactory (S) / Progress	In
A055-2015/16	CONSTRUCTION OF ROADS ME30 AND ME33 IN MADADENI	CHAPPS CONSTRUCTION	March 24, 2016	80 VOORTREKKER STREET NEWCASTLE 2940	TECHNICAL SERVICES	R 7,784,171.14	6 MONTHS	September 24, 2016	In Progress	N/A	Satisfactory (S) / Progress	In
A071-2015/16	THE UPGRADE OF MP9 FROM GRAVEL TO BLACKTOP STANDARD SECTION 7 NEWCASTLE	MBANGOMUNI CLEANING SERVICES	March 24, 2016	P.O.BOX 2444 NEWCASTLE 2940	TECHNICAL SERVICES	R 4,065,555.78	6 MONTHS	September 24, 2016	In Progress	N/A	Satisfactory (S) / Progress	In
A296-2014/15	SUPPLY, DELIVERY AND CONNISSIONING OF A NEW 4X2 TRUCK CHASSIS WITH A MANUFACTURERS GVM RATING OF NOT LESS THAN 1500KG FITTING WITH A LIGHT INDUSTRIAL/DOMESTIC REAR END LOADING REFUSE COMPACTOR BODY WITH A CAPACITY OF ATLEAST 12M3	ERMELO TRUCK & TRAILER CENTRE (PTY) LTD T/A N11 COMMERCIAL	March 1, 2016	8 GUTENBERG STREET NEWCASTLE 2940	COMMUNITY SERVICES	R 1,370,966.31	12 MONTHS	March 1, 2017	01-Jun-16		Good (G)	
A297-2014/15	SUPPLY AND DELIVERY OF ONE TON OR MORE 15 TON TIP TRUCK FITTED WITH HIGH -UP CRANE AND GRAB	NMI DURBAN SOUTH MOTORS (PTY) LTD T/A MERCEDES-BENZ COMMERCIAL VEHICLES	March 1, 2016	P.O.BOX 608 MOUNT EDGECOMBE 4300	COMMUNITY SERVICES	R 1,426,460.48	12 MONTHS	March 1, 2017	In Progress		Satisfactory (S) / Progress	In
B017-2015/16	SUPPLY, DELIVERY AND FITTING OF COMPACTOR WHEEL TIPS AND ROLLERS FOR BOMAG DOZER	NKULUZAVU TRADING CC	March 9, 2016	45 QUEEN STREET NEWCASTLE 2940	MECHANICAL WORKSHOP	R 120,000.00	ONCE-OFF	N/A	incomplete	service provider was not able to deliver	Poor (P)	
B020-2015/16		RVT TRADING (PTY) LTD	March 2, 2016	10 RIBBON STREET NEWCASTLE 2940	COMMUNITY SERVICES	R285.00 PER UNIT(LIMITED TO 701 UNITS)	12 MONTHS	March 2, 2017	In Progress	N/A	Satisfactory (S) / Progress	In
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	R 6,169,654.92	10 MONTHS	February 6, 2017	Project is in progress	Project is in progress	Satisfactory (S) / Progress	In
	SUPPLY, DELIVERY AND OFFLOADING OF MOBILE REFUSE CONTAINERS FOR WASTE MANAGEMENT SECTION -5.5CM PER ITEM	I'BINI (PTY) LTD		20 CHRISCON STREET ALBERTON,1449		R 13,258.00			01-Jun-16		Good (G)	
A016-2015/16	SUPPLY, DELIVERY AND OFFLOADING OF MOBILE REFUSE CONTAINERS FOR WASTE MANAGEMENT SECTION -10CM PER ITEM	NKULUZAVU TRADING CC	April 6, 2016	45 QUEEN STREET	COMMUNITY	R 27,500.00	12 MONTHS	April 6, 2017		Contract terminated was not able to delivery	Poor (P)	
A016-2013/16	SUPPLY, DELIVERY AND OFFLOADING OF MOBILE REFUSE CONTAINERS FOR WASTE MANAGEMENT SECTION -30CM PER ITEM		Apili 6, 2016	LADYSMITH 3370	SERVICES	R 52,900.00	12 MONIES	Αριίι 6, 2017				
	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			01-Jun-16		Good (G)	
A034-2015/16	PROVISION OF HYGIENE SERVICES AND MAINTENANCE TO NEWCASTLE MUNICIPAL OFFICES FOR A PERIOD OF 36 MONTHS	SUPREME RANGE GENERAL SUPPLIERS CC	April 6, 2016	P.O BOX 16144 GERMISTON 1424	TECHNICAL SERVICES	R 539,457.19	36 MONTHS	April 6, 2019	N/A to Tech Services	N/A to Tech Services		
A046-2015/16	ESTABLISHMENT OF PLAYPARKS IN WARD 14 MADADENI	DLAKSON CONSTRUCTION	March 31, 2016	7 HEVWEL STREET HUTTEN HEIGHT NEWCASTLE 2940	TECHNICAL SERVICES	R 1,119,903.38	4 MONTHS	July 31, 2016	N/A to Tech Services	N/A to Tech Services		
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	R 1,057,014.16	4 MONTHS	July 31, 2016	N/A to Tech Services	N/A to Tech Services		
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	R 10,973,543.10	6 MONTHS	October 6, 2016	Project is in progress	Project is in progress	Satisfactory (S) / Progress	In
A050-2015/16		SANDMAN SIZASONKE	March 31, 2016	13 VAN DER BILL STREETY NEWCASTLE 2940	TECHNICAL SERVICES	R 1,493,531.46	4 MONTHS	July 31, 2016	08-Aug-16			In
A051-2015/16	CONSTRUCTION OF NEK ROAD IN CHARLESTOWN	BITUPQUIP CONSTRUCTION	April 6, 2016	2B KOSMOS BUILDING HORWOOD STREET SECUNDA	TECHNICAL SERVICES	R 6,364,043.62	6 MONTHS	October 6, 2016	In Progress	N/A	Satisfactory (S) / Progress	In
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	R 354,660.36	4 MONTHS	August 6, 2016	In Progress	N/A	Satisfactory (S) / Progress	In

BID NO.	DESCRIPTION	ALLOCATED TO	DATE ALLOCATED	ADDRESS	DEPARTMENT	AMOUNT	CONTRACT DURATION	CONTRACT COMPLETION DATES	ACTUAL DATE CONTRACT COMPLETED	REASON FOR TERMINATION IF APPLICABLE	Assessment of Service Provider's Performance
A059-2015/16	UPGRADING OF GRAVEL ROADS TO BLACKTOP IN OSIZWENI WARD 11:A017	NKOSENATHI JV THUTHU'S SUPPLY	April 6, 2016	54 AMATIKULU STREET NCANDU PARK NEWCASTLE 2940	TECHNICAL SERVICES	R 3,329,873.31	6 MONTHS	October 6, 2016	In Progress	N/A	Satisfactory (S) / In Progress
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	R 8,000,686.50	8 MONTHS	December 6, 2016	In Progress	N/A	Satisfactory (S) / In Progress
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	R 3,021,535.80	6 MONTHS	October 6, 2016	In Progress	N/A	Satisfactory (S) / In Progress
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	R 4,309,200.00	8 MONTHS	December 6, 2016	In Progress	N/A	Satisfactory (S) / In Progress
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	AS PER RATES LISTED ON BILL OF QUANTITIES	12 MONTHS	March 24, 2017	incomplete: service provider could not be found in this premises		
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	R 613,421.50	4 MONTHS	August 6, 2016	In Progress	N/A (Still in progress and work is good)	Satisfactory (S) / In Progress
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	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	R 129,500.00	ONCE-OFF	September 24, 2016			
A272-2014/15	SUPPLY, DELIVER AND INSTALLATION OF VIP TOILETS IN WARD 30	DLONGWANE GENERAL TRADING CC	May 9, 2016	85 NAGTEGAAL STREET,AVIARY HILL,NEWCASTLE,294	WATER SERVICES	R 439,703.00	6 MONTHS	November 9, 2016	19-Jun-16	Project is complete	Good (G)
A011-2015/16	PANEL OF CONSTRUCTORS FOR REPAIRS AND MAINTENANCE TO WATER & SEWAGE PIPELINE AND ASSOCIATED WORKS ON 'AS AND WHEN REQUIRED BASIS'	NORTHERN NATAL CIVILS CC  CASTLE CONSTRUCTION HIRE CC BEE AND TEE CONSTRUCTION CC MAGEBA CAPITAL PROJECTS  NKOSENATHI CONSTRUCTION AND PROJECTS CC	May 16, 2016	2 D MAGNOLIA STREET, NEWCASTLE,2940 8 EDISON STREET, NEWCASTLE,2940 P.O.BOX 433 ,EZAKHENI,3381 P.O BOX 8147, ULUNDI,3838 AMATIKULU STREET, NCANDU PARK,NEWCASTLE,29	TECHNICAL WATER - SERVICES	AS PER TENDERED RATES ESCALATION 10% FOR YEAR 2 AND YEAR 3	36 MONTHS	May 16, 2019	Project is on an as and when	Project is in progress	Satisfactory (S) / In Progress
A022-2015/16	ESTABLISHMENT OF OSIZWENI NETBALL COURT	ADRIA'S SPORT OF FENCING	May 9, 2016	701a CHRIS HANI ROAD BRIARDENE, DURBAN 4051	COMMUNITY SERVICES	R 553,588.79	4 MONTHS	September 9, 2016	required basis	Project is in progress	Satisfactory (S) / In Progress
A028-2015/16	PANEL OF CONTRACTORS FOR SUPPLY, DELIVERY AND INSTALLATION OF JOJO WATER TANKS ON 'AS AND WHEN REQUIRED BASIS'	DLONGWANE GENERAL TRADING CC  MUDENI TRADING ENTERPRISE  SES'FIKILE HIRING AND SUPPLIERS  MGABAHAZI BUILDING CONSTRUCTION  MAGEBA CAPITAL PROJECTS CC  THOKEMELA TRADING (PTY) LTD  IBIZO TRADING (PTY) LTD  ZOMZILIWE CONSTRUCTION CC	May 16, 2016	85 NAGTEGAAL STREET, AVIARY HILL, NEWCASTLE, 294 0 P.O.BOX 7253, ULUNDI, 3838 29 DOLOMITE AVENUE, SUNNYRIDG E, NEWCASTLE, 2940 7 HLUHLUWE , NCANDU PARK , NEWCASTLE, 2940 SECTION A7933 , OSIZWENI, NEWCAST LE, 2940 6.JBM HERTZOG AVENUE, BARRY HERTZHOG PARK , NEWCASTLE, 2940 P.O.BOX 2451, DURBAN, 4000 P.O.BOX 5885, OSIZWENI, 2952 8 EDISON STREET, RIVERSIDE	WATER SERVICES	AS PER BILL OF QUANTITIES RATES	36 MONTHS	May 16, 2019			Satisfactory (S) / In Progress Satisfactory (S) / In Progress  Satisfactory (S) / In Progress  Satisfactory (S) / In Progress  Satisfactory (S) / In Progress  Satisfactory (S) / In Progress  Satisfactory (S) / In Progress  Satisfactory (S) / In Progress  Satisfactory (S) / In Progress  Satisfactory (S) / In Progress  Satisfactory (S) / In Progress
		CASTLE CONSTRUCTION HIRE CC		INDUSTRIAL AREA,NEWCASTLE,29 40							Satisfactory (S) / In Progress

BID NO.	DESCRIPTION	ALLOCATED TO	DATE ALLOCATED	ADDRESS	DEPARTMENT	AMOUNT	CONTRACT DURATION	CONTRACT COMPLETION DATES	ACTUAL DATE CONTRACT COMPLETED	REASON FOR TERMINATION IF APPLICABLE	Assessment of Provider's Performan	s
		ENSTAR BUSINESS SOLUTIONS (PTY) LTD		6 HASTIE STREET, NEWCASTLE,2940							Satisfactory (S) / Progress	In
		THEMBALAMABHELE TRADING ENTERPRISE (PTY) LTD		33 KLIPSPRINGER ROAD, HUTTEN HIEGHTS ,NEWCASTLE,2940								In
		NKOSENATHI CONSTRUCTION AND PROJECTS CC		54 AMATIKULU STREET,NCANDU PARK ,NEWCASTLE,2940					Project is on an as and when required basis	Project is in progress	Progress	In
A034-2015/16	PROVISION OF HYGIENE SERVICES AND MAINTENANCE TO NEWCASTLE MUNICIPAL OFFICES	SUPREME RANGE GENERAL SUPLIER CC	May 27, 2016	P.O.BOX 16144, GERMISTON,1424	CORPORATE SERVICES	R 935,552.37	24 MONTHS	May 27, 2018	Not yet complete	NA	Satisfactory (S) / Progress	In
A040-2015/16	Panel of Service providers for material testing as and when required for 36 months	SASA ENGINEERING (PTY) LTD	May 10, 2016	5 HARDING STREET, NEWCASTLE,2940	TECHNICAL SERVICES	AS PER TENDER RATES WITH 6% ESCALATION IN YEAR 2 AND YEAR 3	36 MONTHS	May 10, 2019	In Progress	N/A	Satisfactory (S) / Progress	In
A057-2015/16	UPGRADING OF EXISTING GRAVEL ROADS TO BLACKTOP ROADS IN MADADENI :WARD 26:MD34/MD24/MD20/MD18	YIMPIE PROJECTS	May 9, 2016	125-29 HENWOOD ROAD,PINETOWN,36 10	TECHNICAL SERVICES	-	6 MONTHS	November 9, 2016	In Progress	N/A	Satisfactory (S) / Progress	In
A058-2015/16	UPGRADING OF EXISTING GRAVEL ROADS TO BLACKTOP ROADS IN MADADENI :WARD 27:MD55	Sandman Sizasonke	May 7, 2016	940	TECHNICAL SERVICES	R 2,849,707.47	6 MONTHS	November 7, 2016	In Progress	N/A	Satisfactory (S) / Progress	In
B026-2015/16	SUPPLY AND DELIVERY OF CONCRETE MANHOLE COVERS	ROCLA(PTY) LTD	May 9, 2016	14 GUTENBERG STREET, NEWCASTLE,2940	TECHNICAL SERVICES	R 191,738.88	ONCE-OFF	N/A	Project is in progress	Project is in progress	Satisfactory (S) / Progress	In
B040-2015/16	SUPPLY, DELIVERY AND INSTALLATION OF INTERACTIVE WHITE(BOARD) SYSTEM	NEWCASTLE OFFICE SHOP (PTY) LTD	May 9, 2016	83 HARDING STREET, NEWCASTLE,2940	COMMUNITY SERVICES	R 55,384.59	ONCE-OFF	N/A	30-Jun-16	N/A	Satisfactory (S) / Progress	In
B049-2015/16	EXPRESSION OF INTERESTIN CONDUCTING THE VALE DETERMINATION OF STAFF HOUSES IN NEWCASTLE	VUMA VALUATION SERVICES	May 6, 2016	19 GLANSSPREEU AVENUE,BIRCHACRE S	DEVELOPMENT PLANNING & HUMAN SETTLEMENTS	R 168,378.00	2 MONTHS	July 6, 2016	06-Jul-16	Completed	Satisfactory (S) / Progress	In
A296-2014/15	SUPPLY, DELIVERY AND COMISSIONING OF A NEW 4X2 TRUCK CHASSIS WITH A MANUFACTURERS GVM RATING OF NOT LESS THAN 1500KG FITTING WITH A LIGHT INDUSTRIAL/DOMESTIC REAR END LOADING REFUSE COMPACTOR BODY WITH A CAPACITY OF ATLEAST 12M3	ERMELO TRUCK & TRAILER CENTRE (PTY) LTD T/A N11 COMMERCIAL	March 17, 2016	8 GUTENBERG STREET NEWCASTLE 2940	COMMUNITY SERVICES	R 1,398,961.31	12 MONTHS	March 17, 2017	01-Jun-16		Good (G)	
A034-2015/16	PROVISION OF HYGIENE SERVICES AND MAINTENANCE TO NEWCASTLE MUNICIPAL OFFICES	SUPREME RANGE GENERAL SUPPLIER CC	May 27, 2016	P.O.BOX 16144, GERMISTON,1424	CORPORATE SERVICES	R 935,552.37	24 MONTHS	May 27, 2018	In Progress		Satisfactory (S) / Progress	In
A056-2015/16	UPGRADE OF EXISTING GRAVEL ROAD TO BLACKTOP IN MADADENI WARD 27:MC18	LEMALWA TRADING	May 9, 2016	13 OLD MAIN ROAD OFFICE, NO.6 FIELD,KLOOF 3610	TECHNICAL SERVICES	R 2,864,369.24	6 МОПТНЅ	November 9, 2019	In Progress	n/A		In
B279-2014/15	SUPPLY AND DELIVERY OF A SELF-CONTAINED PORTABLE DECONTAMINATION UNIT AT NEWCASTLE AIRPORT	NEVLYN TRADING CC	June 6, 2016	P.O.BOX 594, MELMOTH,3835	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	R 93,639.60	ONCE-OFF	N/A	19-Aug-16	N/A	Progress	In
B032-2015/16	SUPPLY AND DELIVERY OF WELDING MACHINE	BANDOR HOLDINGS	June 6, 2016	61 ALLEN STREET NEWCASTLE 2940	TECHNICAL SERVICES	R 25,000.00	ONCE-OFF	N/A	Project is in progress	Project is in progress	Satisfactory (S) / Progress	In
B047-2015/16	SUPPLY AND DELIVERY OF ESET NOD32 ANTIVIRUS LICENCE OR EQUIVALENT	CNM IT SOLUTIONS(PTY) LTD	May 20, 2016	96 ROBERTS ROAD ,PITERMARITZBURG 3200	MUNICIPAL MANAGER :IT	R 98,499.93	ONCE-OFF	NA	24-05-2016	N/A	Good (G)	