SUMMARY OF BIDS AWARDED : JULY 2019												
BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRAD	ING BBB		POINTS CLAIMED	AMOUNT	CONTRACT DURATION	COMPLETION DATES
A006-2018/19	PROVISION OF CASH IN TRANSIT SERVICES	FIDELITY CASH SOLUTIONS	July 8, 2019	104 D MIMOSA ROAD HELDERKRUIN	BUDGET AND TREASURY OFFICE	N/A	1	80/20	20	R 1 250 963,93	36 MONTHS	July 8, 2022
A009-2018/19	PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF TYPING BOND PAPER IN ASORTED COLOURS A4 : 160GSM:SALMON 20 PACKS A4 : 160GSM:PALE SALMON 20 PACKS A3 :80GSM:SALMON 50 REAMS	AM COMPILE TRADING	July 12, 2019	A2671 SECTION A,OSIZWENI, NEWCASTLE,2940	BUDGET AND TREASURY OFFICE	N/A	1	80/20	20	R 53,00	36 MONTHS	July 12, 2022
B022-2018/19	TERMS OF REFERENCE FOR THE RENEWAL OF FORTIGATE FIREWALL SUPPORT AND LICENCES FOR NEWCASTLE MUNICIPALITY	FIRST TECHNOLOGY	June 12, 2019	282 BURGER STREET, PIETERMARITZBURG,3201	OFFICE OF THE MUNICIPAL MANAGER	N/A	C	80/20	0	R 77 924,00	12 MONTHS	June 12, 2020
B023-2018/19	SUPPLY AND DELIVERY OF FORT AMIIEL MUSEUM BOUNDARY FENCING	DOVOO TRADING	July 15, 2019	6 SILVER BOOM TRADING, ARBOUR PARK ,NEWCASTLE,2940	TECHNICAL SERVICES	1 GB-PE	1	80/20	20	R 176 743,00	04 MONTHS	November 15, 2019
B027-2018/19	SUPPLY AND DELIVERY OF 450 LITRE GEYSER9COMPLETE WITH FITTINGS) FOR NEWCASTLE MUNICIPALITY PARKS DEPOT	KFC ENGINEERING AND INDUSTRIAL SUPPLIERS	July 3, 2019	26 EBONYFIELD AVENUE, SPRINGFIELD PARK,DURBAN,4023	Community services	N/A	1	80/20	Jan-00	R 33 395,31	ONCE-OFF	N/A
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SUPPLY CHAIN MANAGEMENT UNIT