

REPORT REGARDING THE IMPLEMENTATION OF THE NEWCASTLE MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY FOR THE QUARTER ENDING 30 JUNE 2021: (T 21/B): BUDGET AND TREASURY OFFICE.

EXECUTIVE SUMMARY

This report is submitted as prescribed in terms of paragraph 12.3 of the Newcastle Municipality's Supply Chain Management Policy adopted by Council in terms of the Local Government Municipal Finance Management Act, No. 56 of 2003.

RECOMMENDED:

That the report regarding the implementation of the Newcastle Municipality's Supply Chain Management Policy for the quarter ending 30 June 2021 submitted for noting .

BTO

PURPOSE:

To inform the Finance Portfolio Committee on the report regarding the implementation of the Newcastle Municipality Supply Chain Management Policy for the quarter ended 30 June 2021 in compliance with Municipal Supply Management Regulation 6(1)&(3) of the Local Government: Municipal Finance Management Act, No. 56 of 2003 for noting.

BACKGROUND:

The Supply Chain Management (SCM) Unit is entrusted with the primary responsibility of ensuring the implementation of the SCM policy, regulations and other applicable legislations. The Unit processes all procurement of goods and services through the system, which is fair, equitable, transparent, cost effective and competitive as outlined under section 217 of the constitution of the Republic of South Africa.

The SCM Unit is responsible for ensuring the development, approval and implementation of annual procurement plan in line with the approved budget for that particular financial year.

All contracts secured through the SCM procurement process are maintained through the contract management. SCM unit is entrusted with the responsibility to ensure that all contracts are signed, captured in the contract register and produce monthly updated contract register.

The SCM Unit record and maintain a register of all deviations incurred by the Municipality and provide monthly deviation reports to the finance portfolio committee and all deviations are in line with regulation 36 and where minimum of three quotations was not obtained, the SCM unit also provide regulation 16,17 and 18 reports on monthly basis.

The SCM unit maintain, update and report all Unauthorised, Irregular and Fruitless & Wasteful expenditure on quarterly basis, the report is submitted to KZN Provincial Treasury and Department of Corporative Governance and Traditional Affairs. The SCM unit prepare UIFW report to the Accounting Officer to table the report to the Municipal Council in line with section 32 of the Municipal Finance Management Act, No. 56 of 2003.

REPORT

THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY

The Newcastle Municipality has in place a Supply Chain Management Policy that was approved with the adoption of the 2020/21 budget in July 2020 and is implemented with effect from 1 July 2020.

The SCM Unit, during the period under review, was not operating with a full staff compliment as per the approved organogram, notwithstanding the fact that service delivery hinges on the SCM Unit. The unit has not been able to fill its vacancies as per the approved organogram due to the moratorium on filling of vacancies. As at the end of 30 June 2021, the SCM Unit had a vacancy rate of approximately forty two per cent (34%).

The Human Resource Management Unit has managed to advertised eleven (11) positions, of the 11, five employees were acting in the positions and remaining six are currently occupied by contract workers. It anticipated that the recruitment will be concluded before end of quarter one of 2021/22 financial year.

1. SCM CHALLENGES AND MITIGATING CONTROL

The high vacancy rate makes it nearly impractical to ensure that all the roles and responsibilities of the SCM Unit are carried out efficiently especial on contract management unit and supplier performance monitoring & evaluation. This has resulted in the following processes and procedures not been completely fulfilled as per the requirements of Municipal Supply Chain Management Policy:

- Debriefing sessions are not held with unsuccessful bidders. However, unsuccessful bidders are engaged on a request basis and through the objection process.
- The Council has not yet established a Municipal Bids Appeal Tribunal to deal with objections against intentions to award bids in the course of the competitive processes.
- Adequate monitoring of the whole bidding process to ensure turnaround times for formal quotations and competitive bids is within acceptable norms.
- Producing monthly contract management implementation reports.

2. SCM OPERATIONAL PERFORMANCE FOR THE QUARTER ENDING 30 JUNE 2021

2.1. DEMAND MANAGEMENT:

- The demand management report is in line with section 16(1) of municipal supply chain Management policy and regulation 10 of the MFMA supply chain management.
- The Accounting Officer has approved 2021/22 annual procurement plan in line with the approved budget and the same has been submitted to Kwa-Zulu Natal Provincial Treasury as per National Treasury MFMA compliance circular, refer to **annexure A**.
- The Division will submit monthly updates on the progress made in the implementation of the 2021/22 procurement plan.

2.2. ACQUISITION MANAGEMENT:

2.2.1. Written request for quotations:

- Regulation 16, 17 and 18 report provide request for quotation from R10 000.00 to R200 000.00 awarded during the month under reporting. **"Refer to Annexure B for register of awards"**.
- Invitations for quotation above R30 000 but below R200 000 are advertised for at least seven days on the website and official notice board as required in terms of regulation 18(a) of Municipal Supply Chain Management Regulation.

2.2.2. Competitive bidding

- Regulation 19 reports provides bids awarded in the period under review for all procurement transaction above R200 000.00.
- The Bid Adjudication Committee and/or the Accounting Officer in quarter ending on 30 June 2021 awarded twenty nine (29) competitive bids **Refer to Annexure C for register of bids awards**.
- Procurement transaction above R200 000,00 are publicly advertised in the local newspaper as required by regulation 22(1) of Municipal Supply Chain Management Regulations. Council is therefore fully compliant with the Municipal Supply Chain Management Regulations with regards to invitation of bids for all ranges of procurement and this is done by enforcing procurement processes as established by the Newcastle Municipality's Supply Chain Management Policy.
- Appointment of service providers from approved panels is also recorded under competitive bids awards category as per the attached list under annexure C.

2.3. PUBLISHING OF BIDS AWARDED

- The bids awarded are published on Council's official website on regular intervals and the Municipality complied with this requirement in the quarter under review. A review of internal controls and checklists to ensure full compliance with this requirement is undertaken on a regular basis.

2.4. ESTABLISHMENT OF BID COMMITTEE SYSTEM

- The Newcastle Municipality had established a bid committee system for competitive bids as required in terms of regulation 26 of the Municipal Supply Chain Management Regulations. The bid committee system consists of three bid committees, namely, the bid specification committee (BSC); the bid evaluation committee (BEC) and the bid adjudication committee (BAC). The membership of the BSC, BEC and BAC complies with regulations 27, 28 and 29. The membership of committees is valid for a financial year and is re-constituted accordingly every financial year.
- The Accounting Officer has already appointed members to serve on three (3) SCM bid committees for the 2021/22 financial year.

2.5. SUPPLY CHAIN MANAGEMENT SUPPLIER DATABASE

- The Municipality is no longer required to issue an invitation to prospective service providers to register on the accredited supplier database of the Newcastle Municipality as the Municipality is now using the Central Supplier Database (CSD) as directed by the National Treasury.

3. TRAINING SUPPLY CHAIN MANAGEMENT

- SCM officials and bid committee members attended bid committee, local content and SCM compliance training organised by KZN Provincial Treasury in November 2020 in line with requirements of regulation 8 of Municipal Supply Chain Management Regulations.

4. CODE OF CONDUCT

- Regulation 46 requires the Supply Chain Management Policy to establish a Code of Conduct. The Code of Conduct issued by National Treasury in MFMA Circular No. 22 is incorporated in the Supply Chain Management Policy of the Newcastle Municipality.
- All Municipality staff involved in SCM processes were made to sign 2020/21 annual code of conduct for SCM practitioners as issued by National Treasury.

5. DEVIATIONS FROM/AND RATIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESS

- In compliance with paragraphs 23.1(c); 24.1(c); and 48.2 of the Supply Chain Management Policy and Regulation 36, a schedule of approved deviations in the 4th quarter of 2020/21 financial year is hereby attached for noting **Refer to Annexure D for deviation registers.**
- The Municipality incurred deviations for the past three months as summarised below:

MONTH	REGULATION 16	REGULATION 17	REGULATION 18	REGULATION 36	TOTAL
April 2021	R 00,00	R19 699,99	R 00,00	R1 341 893,45	R1 361 593,45
May 2021	R 00,00	R 2 100,00	R 176 057,53	R2 189 567,43	R2 367 724,96
June 2021	R 00,00	R 4 200,00	R 00,00	R6 486 132,62	R6 490 332,62
TOTAL	R00,00	R 25 999,99	R176 057,53	R10 017 593,50	R10 219 651,02

6. COMBATING OF ABUSE OF SUPPLY CHAIN MANAGEMENT SYSTEM

- In line with regulation 38(1)(b) of the supply chain management they were no reported cases of SCM abuse and other corruption related cases reported during the 4th quarter of 2020/21 financial year.

7. DISPOSAL MANAGEMENT

- There were no disposals of redundant or obsolete assets in terms of Regulation 40 of the supply chain during the quarter under review. However, it should be noted that the Budget and Treasury Office intends to conduct the disposal of redundant or obsolete assets in 4th quarter of 2020/21 financial year.

8. CONTRACT MANAGEMENT

- All contracts secured through SCM process are captured in the contract register which is updated on regular basis.
- The Municipality has approved Standard Operating Procedure for Contract Management during third quarter which will guide all Business Units on day to day running of contracts and reporting on contract management
- The updated contract register for 2020/21 quarter three (3) SCM report is attached on **Annexure E**. The updated expenditure section will be submitted in the 2021/22 quarter one SCM report due to accrual outstanding payments.

9. RISK MANAGEMENT

- In terms of regulation 41(2) MFMA of the Supply Chain Management regulation, the SCM Unit developed risk management system by listing and ranking risks identified in the SCM system and process. The register is updated regularly through risk office.

10. OBJECTIONS AND COMPLAINTS

- The Municipality did not receive objection in terms of regulation, 49 of the MFMA Supply Chain Management regulation during the 4th quarter. The Municipality only one unresolved objection from Contour Technology for Supply, Installation and management of a STS compliant prepayment electricity vending system bid, the objection process is currently with the Provincial Treasury Municipal bid tribunal for processing.

11. UIFW REGISTER UPDATE AND CONSEQUENCE MANAGEMENT


- The Council at its meeting of 3 March 2021 resolved to adopt the UIFW report, which recommended write-off portion of UIFW and other portion be refer for further investigation. The Municipality has appointed a forensic investigation firm to conduct forensic investigation to investigate UIFW incidents per the Council resolution.
- The UIFW recorded up to the 4th quarter of 2020/21, financial year is attached in **Annexure F**.

12. CONCLUSION

That the report regarding the implementation of the Newcastle Municipality Supply Chain Management Policy for the quarter ended 30 June 2021 be noted.

Report prepared by: 

Report seen by:


N.N.G. MAHLABA
PORTFOLIO COUNCILLOR:
BUDGET AND TREASURY OFFICE


S.M. NKOSI
STRATEGIC EXECUTIVE DIRECTOR
BUDGET AND TREASURY OFFICE

ANNEXURE A

2021/22 Approved Annual Procurement Plan



Newcastle Municipality

Ref No: E07001-2020/21
Enquiries: M Mdlatose
Tel: 034 – 328- 7821
Fax: 034 – 328- 7815

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

THE HEAD OF DEPARTMENT
KZN Provincial Treasury
145 Chief Albert Luthuli St.
PIETERMARITZBURG
3201

Tel: 033 897 4576
Fax: 033 897 4673
Email: mandla.nkonyeni@kzntreasury.gov.za

Dear Sir/Madam

APPROVED PROCUREMENT PLAN FOR 2021/22 FINANCIAL YEAR FOR NEWCASTLE LOCAL MUNICIPALITY

In compliance with MFMA Circular No. 62 of Municipal Finance Management Act No. 56 of 2003 and KZN Provincial Treasury Municipal circular 4 of 2017/18 which require Municipalities to develop, approve and implement annual procurement plan in line with approved budget as part of demand management process as outlined in regulation 10 of the National Treasury MFMA Supply Chain Management regulation.

The Municipality integrate approved budget and IDP every beginning of the financial year to produce procurement plan, the plan is approved by the Accounting Officer and submit to Provincial Treasury before the start of the financial year.

In line with the approved 2021/22 budget and Integrated Development Plan, the Municipality has managed to conclude the procurement plan process and the approved procurement plan for 2021/22 is attached "refer to annexure A"

The Municipality request KZN Provincial Treasury to note the approved procurement plan in line with relevant legislations mentioned in paragraph one.

Yours faithfully

V GOVENDER
ACTING MUNICIPAL MANAGER:
BUDGET AND TREASURY.

DATE 25/6/2021

APPROVAL OF 2021/22 PROCUREMENT PLAN

NEWCASTLE LOCAL MUNICIPALITY
2021/22 FINAL ANNUAL PROCUREMENT PLAN FOR PROCUREMENT TRANSACTIONS ABOVE R200 000,00

Item no.:	Directorate	Bid Description	Contract Duration (in months)	Submission Date of Specification / Terms of Reference to SCMU	LE OF PROCUREMENT ACTIVITIES - ENVISAGED TIM	
					Invisaged Planning Date Procurement Method	Final Appointment Date
1	Budget & Treasury Office	A Panel of Service Providers for Provision of VAT Recovery & Other Tax Related Services	36 months	29 July 2021	Competitive bidding process	12-Nov-21
2	Budget & Treasury Office	Provision of Cash In-transit Services	36 months	01 July 2021	Competitive bidding process	15-Oct-21
3	Budget & Treasury Office	Posting and Distribution on Monthly Municipal Rates Statements	36 months	01 July 2021	Competitive bidding process	15-Oct-21
4	Budget & Treasury Office	Framework Contract for Supply and Delivery of Assorted Typing Bond Papers	36 months	14 January 2022	Competitive bidding process	25-May-22
5	Budget & Treasury Office	Purchase of server and laptop	Once off	30 July 2021	Stage 2 Competitive bidding process	19-Nov-21
6	SED: Community Services	Purchase of Bulk Refuse Containers	12 months	01 July 2021	Competitive bidding process	15-Oct-21
7	SED: Community Services	Framework Contract for Supply and Delivery of Disaster Management Relief Items: Blankets, Tents, Tarpaulins & Lighting Conductors	36 months	01 July 2021	Competitive bidding process	03-Dec-21
8	SED: Community Services	Framework Contract for Provision of Grass, Tree Cutting Machines and other Horticulture Equipment including the supply of associated spare parts	36 months	01 July 2021	Competitive bidding process	03-Dec-21
9	Development Planning & Human Settlements	Panel for Provision of Professional Land Surveying Services	36 months	01 July 2021	Competitive bidding process	24-Nov-21
10	Development Planning & Human Settlements	Provision of Facilitation Services for Election of Ward Committees	3 months	01 August 2021	Competitive bidding process	19-Nov-21
11	Human Settlements	Conduct a Brief Induction Training (Bridging Course) on Municipal Governance and Administration for Newly Elected Ward Committees	1 month	10 January 2022	Competitive bidding process	22-Apr-22

12	Development Planning & Human Settlements	Provision of Annual Training on Ward Committee Governance	36 months	01 November 2021	Competitive bidding process	31-Mar-22
	Development Planning &	Supply of Material for the Maintenance of			Competitive bidding	
13	Human Settlements	Municipal Rental Stock - Properties	36 months	01 July 2021	process	24-Nov-21
14	Technical Services	Framework contract for Supply and Delivery of LED Traffic Signal Heads	36 months	26 August 2021	Competitive bidding process	14-Jan-22
15	Technical Services	Framework contract for Supply and Delivery of Miniature Substations	36 months	30 August 2021	Competitive bidding process	14-Jan-22
		Framework contract for Upgrade of Substations: Construction and Maintenance of Electricity Network			Competitive bidding	
16	Technical Services	Framework contract for Supply and Delivery of Protection Relays	36 months	28 July 2021	process	14-Jan-22
17	Technical Services	Framework contract for Supply and Delivery of Metering Kiosk	24 months	28 July 2021	Competitive bidding process	14-Jan-22
18	Technical Services	Framework contract for Supply and Delivery of Streetlight Fittings	36 months	28 July 2021	Competitive bidding process	14-Jan-22
19	Technical Services	Framework contract for Supply and Delivery of Traffic Controller	36 months	16 August 2021	Competitive bidding process	21-Jan-22
20	Technical Services	Panel for 11KV Substation Equipment: Current Transformers, Voltage	36 months	28 July 2021	Competitive bidding process	14-Jan-22
21	Technical Services	Transformers, Circuit Breaker Transformers	36 months	26 August 2021	Competitive bidding process	14-Jan-22
22	Technical Services	Panel of Service Providers for Supply and Delivery of Energy Billing Meters	36 months	06 October 2021	Competitive bidding process	18-Mar-22
23	Technical Services	Framework contract for Supply, Delivery and Repair of Tyres for Municipal Vehicle Fleet	36 months	01 July 2021	Competitive bidding process	19-Nov-21
24	Technical Services	Purchase of Refuse Compact Truck	12 months	30 September 2021	Transversal RT57:2019	30-Jun-22

		Panel of Service Providers for Supply, Delivery, Installation (Fitting) and Maintenance of Heating, Ventilation and Air Conditioning Units / Systems for a period of 3 years	36 months	04 August 2021	process	14-Jan-22
25	Technical Services	Contract to do Unschedule and Unplanned Maintenance Work on Private Railway Sidings at Industrial Area	36 months	02 August 2021	Competitive bidding process	14-Jan-22
26	Technical Services	Sectional Patching, Repair and Ancillary Work on Municipal Tar surfaced Roads	36 months	06 September 2021	Competitive bidding process	09-Feb-22
27	Technical Services	Framework Contract for Supply and Delivery of Water Treatment Chemicals and Wastewater Treatment Chemicals	36 months	02 August 2021	Competitive bidding process	14-Jan-22
28	Technical Services	Framework Contract for Maintenance of Mechanical Pumpstation: Distribution / Reticulation of Water and Wastewater Treatment	36 months	25 January 2022	Competitive bidding process	03-Jun-22
29	Technical Services	Upgrade and Refurbishment of Bulk Sewer Pipeline from Siyahala-la to Voortrekker Pump Station (Professional & Construction Costs)	24 months	13 January 2022	Competitive bidding process	15-Jun-22
30	Technical Services	Replacement of the DN150 Bulk Outfall Sewer Clay Pipeline in Staffordhill	6 months	15 October 2021	Stage 2 Competitive bidding process	29-Oct-21
31	Technical Services	Upgrade of OC22 & OC44 Roads	8 months	30 November 2021	Stage 2 Competitive bidding process	12-Dec-21
32	Technical Services	Upgrade of MA23,26 & 25 Roads	6 months	30 November 2021	Stage 2 Competitive bidding process	12-Dec-21
33	Technical Services	Staffordhill Waterbourne Sewage Refurbishment of Toilet Structures (Phase 5)	4 months	15 October 2021	Stage 2 Competitive bidding process	29-Oct-21
34	Technical Services	Osizweni E and F Waterborne Sewerage Scheme Phase 4	6 months	15 November 2021	Stage 2 Competitive bidding process	12-Dec-21
35	Technical Services					

36	Office of the Municipal Manager	Upgrade and Maintenance of Municipal Website (Proposals for Website Hosting, Maintenance and Content Management on Existing Municipal Website for a period of 3 years)	36 months	01 July 2021	process	03-Dec-21
37	Office of the Municipal Manager	Provision of the MSCOA Compliant Financial Management System	36 months	01 July 2021	Competitive bidding process	03-Dec-21
38	Office of the Municipal Manager	Purchase of Microsoft Enterprise Agreement (licenses)	36 months	01 July 2021	Stage 2 Competitive bidding process	30-Jul-21
		Provision of Software - Defined Wide Area			Competitive bidding	
39	Office of the Municipal Manager	Network (SD WAN) Managed Services	36 months	30 March 2022	process	08-Jul-23
40	Office of the Municipal Manager	Provision of IP (Internet Protocol) PBX (Private Branch Exchange) Services	36 months	30 March 2022	Competitive bidding process	08-Jul-23
41	Office of the Municipal Manager	Renewal of Municipal Portal Maintenance	36 months	30 March 2022	Competitive bidding process	08-Jul-23
		Supply and Delivery of mobile communication services to the Newcastle Municipality for the period 12 May 2021 to 31 March 2026	60 months	N/A	Transversal	12-May-21
42	Office of the Municipal Manager			N/A		
43	Office of the Municipal Manager	Purchase of Vehicle	once - off	N/A	Transversal	30-Sep-21

NEHOASTLE LOCAL MUNICIPALITY
2017/18 FINAL ANNUAL PERFORMANCE PLAN FOR PROGRESSIVE
TRANSFORMATIONS ABOVE R200 000,00

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ANNEXURE B

Quarter 4 (2020/21) quotation register

FORMAL QUOTATIONS AWARDED IN THE QUARTER ENDING 30 JUNE 2021

BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	BBBEE LEVEL	POINT SYSTEM	POINTS CLAIMED	AMOUNT	CONTRACT DURATION	COMPLETION DATES
B034-2020/21	DESIGN, PRINTING AND DELIVERY OF 150 DIARIES, 100 CORPORATE FOLDERS AND 500 CALENDERS FOR 2021 CALENDER DAYS	KHULU BLUEPRINT LTD	10-MAR-21	52 AQUA MARINE DRIVE, SUNNY RIDGE, NEWCASTLE, 2940	MUNICIPAL MANAGER	N/A	0	80/20	0	R 49 557,53	ONCE-OFF	N/A
B038-2020/21	SUPPLY, DELIVERY AND OFFLOADING OF W332, 150 SPEED HUMPS SIGN	SOMANGAYELORE HOLDINGS	23-MAR-21	F301, SECTION 6, MADADENI, 2951	TECHNICAL SERVICES	NA	1	80/20	20	R 69 000,00	ONCE-OFF	N/A
B039-2020/21	VISUAL AND AUDIO RECORDING OF THE VIRTUAL STATE OF THE TOWN ADDRESS, EDIT AND BROADCAST MATERIAL ON ALL SOCIAL MEDIA PLATFORM AND DISTRIBUTE TO MEDIA HOUSES	KHULU BLUEPRINT LTD	31-MAR-21	52 AQUA MARINE DRIVE, SUNNY RIDGE, NEWCASTLE, 2940	MUNICIPAL MANAGER	NA	0	80/20	0	R 126 000,00	3 MONTHS	30-JUN-21
B037-2020/21	REPAIRS AND MAINTENANCE OF A ROOF AT NEWCASTLE RECREATION CENTRE HALL	KONKE KUZOKHANYA HOLDINGS	17-MAY-21	E8183 SECTION 5, MADADENI, 2951	COMMUNITY SERVICES	1 GB	1	80/20	20	R 185 000,00	2 MONTHS	17-JUL-21
B036-2020/21	REPAIRS AND MAINTENANCE OF THE NEW HOLLAND GRADERS NN42044 AND NN44568	GRACE LAND TRADING (PTY) LTD	26-MAY-21	28 PLANE STREET, NEWCASTLE, 2940	COMMUNITY SERVICES	N/A	1	80/20	20	R 198 900,00	ONCE-OFF	N/A
B045-2020/21	SUPPLY OF EST NOD32 ANTIVIRUS LICENCE OR EQUIVALENT FOR THE NEWCASTLE MUNICIPALITY	ECH MTHOMBO (PTY) LTD	21-JUN-21	27 NCONDO PLACE, NCONDO CHAMBERS, 5TH FLOOR, UMHLANGA RIDGE, 4319	MUNICIPAL MANAGER	N/A	1	80/20	20	R 91 856,25	ONCE-OFF	N/A
B047-2020/21	TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF DRONES TECHNOLOGY, ADDITIONAL ACCESSORIES AND TRAINING OF THE GIS OFFICE	AUMSOFT TECHNOLOGY	30-JUN-21	UNIT 5, 2 COROBRIK ROAD, DURBAN, 4001	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	N/A	1	80/20	20	R 199 971,63	ONCE-OFF	N/A

SUPPLY CHAIN MANAGEMENT UNIT

ISSUE/ADVERT DATE	RQ NUMBER	PROCUREMENT DESCRIPTION	CLOSING DATE	SUBMISSION OF QUOTATION TO SCM DIRECTOR OR MANAGER DATE	AWARD DATE/ ORDER DATE	SERVICE PROVIDER NAME	ORDER AMOUNT
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07-04-2021	P000033-2020-2021	Stationery	09-04-2021	22-04-2021	22-04-2021	Bidvest Waltons	R8 222,50
29-03-2021	P000036-2020-2021	Roof Sealing Material	31-03-2021	22-04-2021	22-04-2021	Konke Projects and Creation	R16 323,20
29-03-2021	P000035-2020-2021	Vinyl Floor Tiles	31-03-2021	22-04-2021	22-04-2021	Grace Logistics	R12 840,98
08-04-2021	P000038-2020-2021	Gate Motor	12-04-2021	22-04-2021	22-04-2021	BSL Electrical Projects	R11 940,25
07-04-2021	P000032-2020-2021	Stationery (Toner)	09-04-2021	12-04-2021	12-04-2021	Okuhle and Khwezi Enterprise	R26 051,40
10-04-2021	SD0139-2020-2021	Stationery	09-04-2021	15-04-2021	15-04-2021	Canyon Office	R17 776,30
2021-03-18	SD0147-2020-2021	Tent and Chairs	19-03-2021	26-03-2021	26-03-2021	Zigouw Trading	R8 860,00
30-03-2021	SD0155-2020-2021	Air Conditioning	01-04-2021	03-04-2021	03-04-2021	Retrolex	R520,00
29-03-2021	SD0154-2020-2021	Repairs of Faulty in substation	01-04-2021	15-04-2021	15-04-2021	BSL Electrical	R17 545,66
07-04-2021	SD0157-2020-2021	Air Conditioning	09-04-2021	20-04-2021	20-04-2021	Bhidas Trading	R12 999,00
06-04-2021	SD0160-2020-2021	Electrical Equipment - Panorama Drive	09-04-2021	22-04-2021	21-04-2021	Bidwin	R21 120,99
07-04-2021	SD0161-2020-2021	Appliances	09-04-2021	22-04-2021	22-04-2021	KFC Engineering	R20 842,66
06-04-2021	SD0162-2020-2021	Facia Boards	09-04-2021	15-04-2021	15-04-2021	Hadebe Civils Works	R22 719,98
07-04-2021	P000034-2020-2021	Laptop Bags	09-04-2021	22-04-2021	22-04-2021	Zathaphi	R4 500,00
29-03-2021	P000029-2020-2021	Stationery	31-03-2021	12-04-2021	12-04-2021	BK Bookbinders	R15 349,63
04-04-2021	P000020-2020-2021	Screw Flange	08-03-2021	15-04-2021	15-04-2021	Onsithi Enterprise	R3 463,60
18-03-2021	P000031-2020-2021	Stationery	23-03-2021	08-04-2021	08-04-2021	Stationery	R6 951,75
24-03-2021	Q00142-2020/21	Stationery	06-04-2021	15-04-2021	15-04-2021	Newcastle Office Shop	R13 526,17
29-03-2021	Q00143-2020/21	Stationery (Posters and Banners)	09-04-2021	15-04-2021	15-04-2021	Golf Group/Paper House	R3 955,00
08-04-2021	Q00147-2020/21	Stationery (2 CFO Stamp)	12-04-2021	15-04-2021	15-04-2021	Bidvest Waltons	R966,00
04-04-2021	Q00148-2020/21	Stationery (Badges and Name Tags)	13-04-2021	22-04-2021	22-04-2021	Bidvest Waltons	R989,00
23-04-2021	Q00151-2020/21	Stationery	21-04-2021	30-04-2021	30-04-2021	Bidvest Waltons	R8 855,00
19/04/2021	SD0176-2019-2021	Supply and Installation of 2 sign Board	22/04/2021	30/04/2021	30/04/2021	Paper House / Golf Group	R19 500,00
30/04/2021	SD0185-2020-2021	Materials for SMME Training	01/05/2021	06/05/2021	06/05/2021	Newcastle Office Shop	R7 490,40
22/05/2021	SD0115-2020-2021	Ladies and Gents Toilets and Change Rooms	29/04/2021	30/04/2021	30/04/2021	Konke Kuzokhanya Trading	R27 500,00
22/05/2021	SD0186-2020-2021	Air Conditioning at Old Building EPWP Section	26/04/2021	12/05/2021	12/05/2021	Sivuno Projects	R29 100,00
23/04/2021	SD0186-2020-2021	Rammer as per Specification	28/05/2021	12/05/2021	12/05/2021	SA Industrial Suppliers	R29 985,00
10/05/2021	SD0196-2020-2021	12 Fire Horse Reels	13/05/2021	13/05/2021	13/05/2021	Paper House / Golf Group	R1 518,00
10/05/2021	SD0198-2021/2021	Building Material	13/05/2021	20/05/2021	20/05/2021	Cyanqoba Trading	R11 559,13
18/05/2021	SD0205-2020-2021	Tent at osizweni High	19/05/2021	20/05/2021	20/05/2021	Zigouw Trading	R8 800,00
14/05/2021	SD0197-2020/2021	PA Kit SSSS/STEM Lod Hauling and Generator	18/05/2021	26/05/2021	26/05/2021	Thandiswa D Trading	R22 000,00
07/05/2021	SD0190-2020-2021	1X Trolley Double Buckets and Winger	11/05/2021	20/05/2021	20/05/2021	Cosmos	R1 520,00
11/05/2021	RFQ 032	Catering For MEC Visit	12/05/2021	13/05/2021	13/05/2021	Amajuba Catering and Decorations	R8 280,00
30/03/2021	SD0155-2020-2021	Air Conditioning unit Services	01/04/2021	05/04/2021	05/05/2021	Retrolex 80 Cc	R520,00

07/05/2021	SD0188-2020/2021	Library Books Fairliegh	12/05/2021	26/05/2021	26/05/2021	Bargain Books	R6 018,30
07-05-2021	SD0188-2020/2021	Library Books Osizweni	12/05/2021	26/05/2021	26/05/2021	Bargain Books	R1 476,00
07-05-2021	SD0188-2020/2021	Library Books Lennoxton	12/05/2021	26/05/2021	26/05/2021	Bargain Books	R4 275,00
07-05-2021	SD0188-2020/2021	Library Books Newcastle Library	12/05/2021	26/05/021	26/05/2021	Bargain Books	R9 181,50
07-05-2021	SD0188-2020/2021	Library Books Madadeni Library	12/05/2021	26/05/2021	26/05/2021	Bargain Books	R1 074,60
14-05-2021	P000043-2020/2021	Perspek Glass	18/05/2021	24/05/2021	24/05/2021	Oceanz 6	R21 200,00
14-05-2021	P000050-2020/2021	Stationery	18/05/2021	24/05/2021	24/05/2021	Siyethembangwane Trading	R10 421,07
14-05-2021	P000049-2020/2021	Stationery	18/05/2021	24/05/2021	24/05/2021	Okuhle and Khwezi Enterprise	R8 000,00
14-05-2021	P000049-2020/2021	Stationery	18/05/2021	24/05/2021	24/05/2021	Newcastle Office Shop	R1 523,83
19-05-2021	P000054-2020/2021	Stationery	21/05/2021	24/05/2021	24/05/2021	Zathaphi (Pty) Ltd	R7 500,00
14-05-2021	P000050-2020/2021	Stationery	18/05/2021	24/05/2021	24/05/2021	Canyon Office Automation	R2 950,48
28-04-2021	P000042-2020/2021	Treatment Termite Nest	03/05/2021	13/05/2021	13/05/2021	DNA Furnigation services	R14 490,00
10-05-2021	P000045-2020/2021	SMS	12/05/2021	13/05/2021	13/05/2021	SMS Portal	R9 200,00
15-05-2021	P000039-2020/2021	Cutting of Grass	19/05/2021	10/05/2021	10/05/2021	Mower Man & Lawn Care	R1 250,00
16-04-2021	P000040-2020/2021	Stationery	20/04/2021	10/05/2021	10/05/2021	Comp Supplies	R9 431,16
15-05-2021	P000041-2020/2021	Shade Cloth	19/04/2021	30/04/2021	30/04/2021	Seedat Cicle Store	R10 500,00
13-04-2021	Q00149-2020/2021	Supply and Delivery of Barcodes (Assets Tags)	11/05/2021	18/05/2021	18/05/2021	Arial Holdings	R28 684,86
21-05-2021	Q00153-2020/2021	Request for Quotation of Laptop Repairs and Recoeit	30/04/2021	27/05/2021	27/05/2021	Complics (Pty) Ltd	R15 729,00
12-05-2021	Q00157-2020/2021	Supply and Delivery of 3 Post A1 Size Aluminium Fram	19/05/2021	24/05/2021	24/05/2021	Goli Group/Paper House	R2 415,00
17-05-2021	Q00158-2020/2021	Request for Quotation of Data Recovery on HP Proboc	26/05/2021	28/05/2021	28/05/2021	Complics (Pty) Ltd	R6 054,00
08-06-2021	SD0221-2020-2021	Laptop	08-06-2021	10-06-2021	10-06-2021	Cybele Trading	R25 645,00
09-06-2021	SD0224-2020-2021	Cartridges	11-06-2021	15-06-2021	15-06-2021	Magaton Computers	R10 792,00
03-06-2021	SD0217-2020-2021	Tent and Chairs	04-06-2021	15-06-2021	15-06-2021	Zamalandela Trading	R9 020,00
04-06-2021	SD0206-2020-2021	Flood Victims Material	07-06-2021	15-06-2021	15-06-2021	ZZP 05 Agri Supply	R2 936,00
26-05-2021	SD0191-2020-2021	Supply and Fit Gate Newcastle Library	01-06-2021	15-06-2021	15-06-2021	Buffalo Group	R7 992,50
03-06-2021	SD0216-2020-2021	Lever File ach Files	07-06-2021	15-06-2021	15-06-2021	Alert Stationery cc	R7 590,00
01-06-2021	SD0213-2020-2021	Air Conditioners osizweni and Newcastle Community S	03-06-2021	10-06-2021	10-06-2021	Siwela Group	R11 000,00
09-06-2021	SD0223-2020-2021	9 Trolleys	18-06-2021	21-06-2021	21-06-2021	UKNP t/a Cosmos	R14 499,00
26-05-2021	SD0210-2020-2021	Down Lights	28-05-201	03-06-2021	03-06-2021	Seedat Cycle Store	R4 800,00
31-05-2021	SD0214-2020-2021	Municipal 10 Badges	02-06-2021	03-06-2021	03-06-2021	Bivest Waltons	R1 035,00
08-06-2021	SD0221-2020-2021	Laptop	09-06-2021	10-06-2021	10-06-2021	Cybele Trading	R21 733,85
27-05-2021	SD0212-2020-2021	Spray Paint	28-05-2021	03-06-2021	03-06-2021	KFC Engineering	R718,75
14-05-2021	RS002-2020-2021	Catering	20-05-2021	3-06-2021	03-06-2021	Amajuba Catering	R29 325,00
07-06-2021	NS-2020-2021	Osizweni and Madadeni 2222 taxis	08-06-2021	08-06-2021	08-06-2021	Qinisolake Trading Enterprise	R19 000,00
07-06-2021	NS-2020-2021	Sound System	08-06-2021	08-06-2021	08-06-2021	Zenze Trading Enterprise	R14 000,00
07-06-2021	NS-2020-2021	Catering	08-06-2021	08-06-2021	08-06-2021	Amajuba Catering	R18 400,00

01-06-2021	Q00160-2020/21	Request for quotation of vetting services	09-06-2021	14-06-2021	14-06-2021	Nsitika Background Checks	R623,50
31-05-2021	Q00161-2020/21	Request for quotation of fernal rolls	04-06-2021	09-06-2021	09-06-2021	Simenokuhle Trading	R14 007,00
09-06-2021	Q00162-2020/21	Request for quotation of vetting services	17-06-2021	22-06-2021	22-06-2021	Nsitika Background Checks	R708,50
11-05-2021	RFQ034	Supply and delivery Blankets	12-05-2021	28-06-2021	28-06-2021	Mazz Corp	R18 500,00
08-06-2021	P00061	Safety Shoes	10-06-2021	23-06-2021	23-06-2021	osmithi	R3 513,25
14-06-2021	P0058	Stationery	16-06-2021	22-06-2021	22-06-2021	Alwande Ntando Trading	R29 860,00
21-05-2021	P0047	Garden Material	16-06-2021	23-06-2021	23-06-2021	Isandla Samandla	R10 925,00
01-06-2021	P0060	Facia Board	03-06-2021	21-06-2021	21-06-2021	Cyangaba Trading	R9 959,88
31-05-2021	P0058	Stationery	02-04-2021	04-06-2021	04-06-2021	Value City	R2 669,70
6-Apr-21	2021 322	LINE : CONTRACTOR CUTTING : 2KG X 2.5MM : WH	6-Apr-21	6-Apr-21	6-Apr-21	SEEDATS	R18 240,00
15-Mar-21	2021 289	JOINTS:RESIN TYPE :J6:PVC-LV CABLE:4C:1000/60	16-Mar-21	6-Apr-21	6-Apr-21	ARB	R29 253,22
24-Mar-21	2021 296	LAMPS:FLOURESCCENT:40W:1.2M (4FT):RAPID STA	29-Mar-21	6-Apr-21	6-Apr-21	ARB	R1 207,50
24-Mar-21	2021 296	LAMPS:FLOURESCCENT:58W:1.5M(5 FT):RAPID STA	29-Mar-21	6-Apr-21	6-Apr-21	ARB	R1 983,75
24-Mar-21	2021 296	BATTERIES: D SIZE:1.5V ALKALINE : SABS APPROV	29-Mar-21	6-Apr-21	6-Apr-21	ACDC	R4 268,80
24-Mar-21	2021 297	C/BREAKER:80A:WHITE TOGGLE:C 2,QF3(26):HYD	29-Mar-21	6-Apr-21	6-Apr-21	THOLAKA	R17 882,50
24-Mar-21	2021 298	C/BREAKER:100A:WHITE TOGGLE:C 2,QF3(26):HYD	29-Mar-21	6-Apr-21	6-Apr-21	ARB	R22 299,94
24-Mar-21	2021 299	CONNECTOR : NO 2 PRATLEY : NO SHROUD	29-Mar-21	6-Apr-21	6-Apr-21	NDILANE	R8 450,00
24-Mar-21	2021 299	CONNECTOR : NO 3 PRATLEY : NO SHROUD	29-Mar-21	6-Apr-21	6-Apr-21	NDILANE	R19 500,00
24-Mar-21	2021 300	FUSE : HT OIL SWITCH : 45A : 11KV : 254MM LONG	29-Mar-21	6-Apr-21	6-Apr-21	SOUTHGATE ELECTRICAL	R23 379,96
24-Mar-21	2021 301	GLAND : CABLE : PRATLEY NO 2 CM SHROUD	29-Mar-21	6-Apr-21	6-Apr-21	CHUBE	R1 287,00
24-Mar-21	2021 301	GLAND : CABLE : PRATLEY NO 3 CM SHROUD	29-Mar-21	6-Apr-21	6-Apr-21	NDILANE	R2 128,00
24-Mar-21	2021 301	GLAND : CABLE : PRATLEY NO 6 CM SHROUD	29-Mar-21	6-Apr-21	6-Apr-21	CHUBE	R6 751,50
24-Mar-21	2021 302	JOINT KIT:STRAIGHT:16-35:CORE SIZE ARMOURED	29-Mar-21	6-Apr-21	6-Apr-21	ARB	R11 548,30
24-Mar-21	2021 305	HEAT SHRINK MV-CABLE JOINT:PILC3C:12/11KV:2	29-Mar-21	6-Apr-21	6-Apr-21	ARB	R24 050,07
24-Mar-21	2021 309	JOINTS:RESIN TYPE :J5:PVC-LV CABLE:4C:1000/60	29-Mar-21	6-Apr-21	6-Apr-21	ARB	R5 532,19
24-Mar-21	2021 306	THINNERS : LACQUER : SLT : SABS APPROVED	29-Mar-21	6-Apr-21	6-Apr-21	SEEDATS	R1 820,00
24-Mar-21	2021 306	ADAPTORS:COPPER:FEMALE:CONEX 15MM:SABS	29-Mar-21	6-Apr-21	6-Apr-21	KFC	R517,50
24-Mar-21	2021 306	BENDS : 110M X 90° : PVC IE : SABS APPROVED	29-Mar-21	6-Apr-21	6-Apr-21	INDAS	R460,00
24-Mar-21	2021 306	CLAMPS : EXHAUST 60MM	29-Mar-21	6-Apr-21	6-Apr-21	SEEDATS	R1 400,00
24-Mar-21	2021 306	ELBOWS : 15MM :CONEX :GOOD QUALITY : SABS	29-Mar-21	6-Apr-21	6-Apr-21	KFC	R690,00
24-Mar-21	2021 307	FORKS:GARDEN:ALL STEEL:4 PRONG:INDUSTRIAL	29-Mar-21	6-Apr-21	6-Apr-21	ZIMELE BUYISILE	R9 360,00
24-Mar-21	2021 307	HOE : COMPLETE WITH DURABLE WOOD HANDLE	29-Mar-21	6-Apr-21	6-Apr-21	ZIMELE BUYISILE	R4 500,00
24-Mar-21	2021 307	PADLOCK : BRASS : WITH 2 KEYS : 50MM :SABS AP	29-Mar-21	6-Apr-21	6-Apr-21	INDLODO	R20 000,00
24-Mar-21	2021 308	RAKES:RUBBER:FOR GARDEN DEBRIS:H/D:SABS	29-Mar-21	6-Apr-21	6-Apr-21	INDLODO	R7 200,00
24-Mar-21	2021 308	RODS : WELDING : 2.5MM X 5KG : VITAMAX : SABS	29-Mar-21	6-Apr-21	6-Apr-21	INDLODO	R10 260,00
24-Mar-21	2021 308	SHOVELS:SQUARE NOSE:ALL STEEL:HEAVY DUTY	29-Mar-21	6-Apr-21	6-Apr-21	ZIMELE BUYISILE	R10 710,00

24-Mar-21	2021 311	BLEACH : 5LT : 6% ACTIVITY	29-Mar-21	6-Apr-21	6-Apr-21	TCC CHEMICALS	R 6 150,00
24-Mar-21	2021 311	CLOTH : WASTE : 5KG BAGS : T/SHIRT TYPE	29-Mar-21	6-Apr-21	6-Apr-21	NORTHERN CLEANING SERVICES	R 2 415,00
24-Mar-21	2021 311	HANDY ANDY 750ML : FOR DOMESTIC USE (NOT H	29-Mar-21	6-Apr-21	6-Apr-21	TCC CHEMICALS	R 3 100,00
24-Mar-21	2021 312	SOAP : GREEN DISHWASH LIQUID : 5LT	29-Mar-21	6-Apr-21	6-Apr-21	CHUBE	R 12 960,00
24-Mar-21	2021 312	DISINFECTANT : BLACK FLUID (JEYSE FLUID) : 5LT	29-Mar-21	6-Apr-21	6-Apr-21	CHUBE	R 2 500,00
24-Mar-21	2021 312	PAINT : DBL VELVET/EQUIVALENT : TAWNEY MINK	29-Mar-21	6-Apr-21	6-Apr-21	INDLODLO	R 8 000,00
24-Mar-21	2021 313	BENDS: U/G:110MM X 45DEGREE: SABS APPROVE	29-Mar-21	6-Apr-21	6-Apr-21	KFC	R 1 207,50
24-Mar-21	2021 313	BRASS GATE VALVE: 25MM	29-Mar-21	6-Apr-21	6-Apr-21	KFC	R 3 680,00
24-Mar-21	2021 313	VALVE: BALL: C/P: M/F: 50MM: SABS APPROVED	29-Mar-21	6-Apr-21	6-Apr-21	KFC	R 3 047,50
24-Mar-21	2021 314	PIPE PVC 110MM UG 6MT N/DUTY CL51	29-Mar-21	6-Apr-21	6-Apr-21	KFC	R 6 900,00
24-Mar-21	2021 303	LUGS : CRIMPING : 185MM X 12MM HOLE X 4 CORE	29-Mar-21	9-Apr-21	9-Apr-21	WOTHI-GUMEDE	R 2 120,00
24-Mar-21	2021 303	LUGS : CRIMPING : 16MM X 10MM HOLE : SOLDER	29-Mar-21	9-Apr-21	9-Apr-21	NDILANE	R 200,00
24-Mar-21	2021 303	PLUG:SWITCH:4X4:DBL:FLUSH MOUNT:3PIN:15A:C	29-Mar-21	9-Apr-21	9-Apr-21	THOLAKA	R 1 552,50
24-Mar-21	2021 303	PLUG:SWITCH:4X4:SINGLE:FLUSH MOUNT : 15A : C	29-Mar-21	9-Apr-21	9-Apr-21	THOLAKA	R 2 185,00
24-Mar-21	2021 304	SHROUD : PRATLEY NO 3 : FOR PRATLEY CONNE	29-Mar-21	9-Apr-21	9-Apr-21	WOTHI-GUMEDE	R 3 200,00
24-Mar-21	2021 304	STARTERS : FLUORESCENT : 4 - 80W : SABS APPR	29-Mar-21	9-Apr-21	9-Apr-21	THOLAKA	R 287,50
24-Mar-21	2021 304	WIRE:ELEC:PVC:2.5MM/PER 100MTR ROLL:RED:S4	29-Mar-21	9-Apr-21	9-Apr-21	THOLAKA	R 13 570,00
24-Mar-21	2021 310	TAPE : THREAD SEALING : PTFE : SABS APPROVE	29-Mar-21	9-Apr-21	9-Apr-21	THOLAKA	R 898,00
24-Mar-21	2021 310	WASTE:40MM:SINK(CP):SABS APPR	29-Mar-21	9-Apr-21	9-Apr-21	THOLAKA	R 1 033,85
24-Mar-21	2021 310	WHEEL BARROW:PVC:CONCRETE: SABS APPR	29-Mar-21	9-Apr-21	9-Apr-21	WOTHI-GUMEDE	R 22 000,00
24-Mar-21	2021 304	SHROUD : PRATLEY NO 3 : FOR PRATLEY CONNE	29-Mar-21	12-Apr-21	12-Apr-21	WOTHI-GUMEDE	R 3 200,00
24-Mar-21	2021 304	STARTERS : FLUORESCENT : 4 - 80W : SABS APPR	29-Mar-21	12-Apr-21	12-Apr-21	THOLAKA	R 287,50
24-Mar-21	2021 304	WIRE:ELEC:PVC:2.5MM/PER 100MTR ROLL:RED:S4	29-Mar-21	12-Apr-21	12-Apr-21	THOLAKA	R 13 570,00
24-Mar-21	2021 303	LUGS : CRIMPING : 16MM X 10MM HOLE : SOLDER	29-Mar-21	12-Apr-21	12-Apr-21	NDILANE	R 200,00
24-Mar-21	2021 303	LUGS : CRIMPING : 185MM X 12MM HOLE X 4 CORE	29-Mar-21	12-Apr-21	12-Apr-21	WOTHI-GUMEDE	R 2 120,00
24-Mar-21	2021 303	PLUG : SWITCH : 4X4 : DOUBLE : FLUSH MOUNT : 3	29-Mar-21	12-Apr-21	12-Apr-21	THOLAKA	R 1 552,50
24-Mar-21	2021 303	PLUG : SWITCH : 4X4 : SINGLE : FLUSH MOUNT : 15	29-Mar-21	12-Apr-21	12-Apr-21	THOLAKA	R 2 185,00
24-Mar-21	2021 310	WHEEL BARROW:PVC:CONCRETE: SABS APPR	29-Mar-21	8-Apr-21	8-Apr-21	WOTHI-GUMEDE	R 22 000,00
24-Mar-21	2021 310	TAPE : THREAD SEALING : PTFE : SABS APPROVE	29-Mar-21	8-Apr-21	8-Apr-21	THOLAKA	R 898,00
24-Mar-21	2021 310	WASTE:40MM:SINK(CP):SABS APPR	29-Mar-21	8-Apr-21	8-Apr-21	THOLAKA	R 1 033,85
31-Mar-21	2021 320	FITTINGS:65W TWIN FLUORESCENT LAMP FITTING	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 18 060,00
6-Apr-21	2021 323	BALLAST : 400W : 220V : HPS : SCREW CONNECTIO	9-Apr-21	15-Apr-21	15-Apr-21	DISCOVERY DIY	R 17 920,00
6-Apr-21	2021 323	CONTACTOR:3 POLE:230V:100A:CC100:GLOBAL RA	9-Apr-21	15-Apr-21	15-Apr-21	ABABHEKELI	R 28 032,00
6-Apr-21	2021 324	FERRULES : 16MM : CRIMPING : COPPER : CU	9-Apr-21	15-Apr-21	15-Apr-21	DISCOVERY DIY	R 4 000,00
6-Apr-21	2021 324	FERRULES : 6MM : CRIMPING : CU	9-Apr-21	15-Apr-21	15-Apr-21	ABABHEKELI	R 320,00

6-Apr-21	2021 324	FUSE : BLADE NH1 250A BUSSMAN	9-Apr-21	15-Apr-21	15-Apr-21	DISCOVERY DIY	R 4 000,00
31-Mar-21	2021 320	FUSE : HRC : 100AMP : 100NHG01B : 120KA-500V	8-Apr-21	15-Apr-21	15-Apr-21	GRACE LOGISTICS	R 1 626,60
9-Apr-21	2021 321	FUSE : HT OIL SWITCH : 12KV : BUSSMANN 120EF	9-Apr-21	15-Apr-21	15-Apr-21	ARB	R 19 916,00
6-Apr-21	2021 325	LAMPS : 125W : ES : MV : SABS APPROVED	9-Apr-21	15-Apr-21	15-Apr-21	DISCOVERY DIY	R 18 400,00
6-Apr-21	2021 325	TAPE : BUTYL : 35MMX3MMX10M : SPEC 17	9-Apr-21	15-Apr-21	15-Apr-21	ABABHEKELI	R 27 300,00
6-Apr-21	2021 326	WIRE : PVC : 16MM : STRANDED : BLUE : HOUSE W	9-Apr-21	15-Apr-21	15-Apr-21	SITHEBE	R 4 725,00
6-Apr-21	2021 326	WIRE : PVC : 16MM : STRANDED : RED : HOUSE W	9-Apr-21	15-Apr-21	15-Apr-21	SITHEBE	R 4 492,00
6-Apr-21	2021 328	SHOVELS : ROUND NOSE : ALL STEEL : HEAVY DU	9-Apr-21	15-Apr-21	15-Apr-21	ME NDABS	R 7 800,00
6-Apr-21	2021 328	STAYS : SLIDING : BRASS : 270MM HOLE CENTRES	9-Apr-21	15-Apr-21	15-Apr-21	SMAY	R 1 470,00
7-Apr-21	2021 336	VALVE:TOILET-ECOFLUSH CONCEALED B/E	12-Apr-21	15-Apr-21	15-Apr-21	KHWEZA	R 29 869,99
31-Mar-21	2021 316	HARNESS FOR BRUSHCUTTER WITH SAFETY CLI	8-Apr-21	15-Apr-21	15-Apr-21	GRACE LOGISTICS	R 22 500,00
6-Apr-21	2021 328	SPEEDY HEADS FOR BRUSHCUTTERS : 8MM GEA	9-Apr-21	15-Apr-21	15-Apr-21	SITHEBE	R 20 843,00
31-Mar-21	2021 316	MEASURING TAPE : 10MTR	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 1 500,00
6-Apr-21	2021 328	HACK SAW HANDLES : STEEL : ECLIPSE 20T or EQ	9-Apr-21	15-Apr-21	15-Apr-21	SMAY	R 860,00
6-Apr-21	2021 328	CONNECTOR : PAN : 110MM	9-Apr-21	15-Apr-21	15-Apr-21	SITHEBE	R 652,00
31-Mar-21	2021 316	ROOFSEAL : 5LT : RED : COMPLETE WITH MEMBR	8-Apr-21	15-Apr-21	15-Apr-21	DISCOVERY DIY	R 2 100,00
6-Apr-21	2021 328	STEEL : ROUND BAR : 12MM X 6MTR : SABS APPR	9-Apr-21	15-Apr-21	15-Apr-21	SMAY	R 3 200,00
6-Apr-21	2021 329	BROOMS : GUTTER SWEEPER : 300MM COMPLETE	9-Apr-21	15-Apr-21	15-Apr-21	SITHEBE	R 8 182,00
31-Mar-21	2021 316	CLEANER : TOILET BOWL : HCL : 5 LT	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 3 800,00
6-Apr-21	2021 329	DISINFECTANT : PINE GEL, 5LT : NOT "GERMKILL"	9-Apr-21	15-Apr-21	15-Apr-21	SITHEBE	R 2 242,00
6-Apr-21	2021 329	DUSTER : FEATHER : 450MM HANDLE	9-Apr-21	15-Apr-21	15-Apr-21	SITHEBE	R 1 240,20
6-Apr-21	2021 329	INSECTICIDE : AEROSOL : 300/325ML (TARGET MC	9-Apr-21	15-Apr-21	15-Apr-21	ME NDABS	R 6 720,00
31-Mar-21	2021 316	OIL : TWO STROKE : 50.1 : DARKEST COLOUR : 20L	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 22 000,00
6-Apr-21	2021 331	RESPIRATOR DUST MASKS : MOULDED : HALF MA	9-Apr-21			SITHEBE	R 26 868,00
6-Apr-21	2021 331	GLOVES : FLEXINITE GRIP : SUPER GRIP WITH RO	9-Apr-21			SITHEBE	R 6 591,60
6-Apr-21	2021 331	FILTER : EARGARD RESPIRATOR FILTER : HALF MA	9-Apr-21			SITHEBE	R 7 653,00
31-Mar-21	2021 317	BOOKS : HARDCOVER : 3 QUIRE : A4	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 1 250,00
31-Mar-21	2021 317	LEADS FOR CLUTCH PENCIL : HP : 0.5MM	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 139,80
31-Mar-21	2021 317	PENS : BIC CRYSTAL : BLACK	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 4 560,00
31-Mar-21	2021 317	PLASTIC POCKETS : A4 : PACK OF 10 EACH	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 118,00
31-Mar-21	2021 318	BENDS: MALE: 90DEG: COMP:R: CL16: HDPE: 25MM	8-Apr-21	15-Apr-21	15-Apr-21	GRACE LOGISTICS	R 2 500,00
31-Mar-21	2021 318	BUSH: REDUCING: GALVANISED: 15MM-20MM	8-Apr-21	15-Apr-21	15-Apr-21	DISCOVERY DIY	R 290,00
6-Apr-21	2021 332	COUPLING COMP CL16 HDPE SANS14236 16MM	9-Apr-21	15-Apr-21	15-Apr-21	KFC	R 1 725,00
6-Apr-21	2021 332	ELBOWS:22MM C.U.: SPEEDFILT:WALLPLATE 90DC	9-Apr-21	15-Apr-21	15-Apr-21	SEEDATS	R 270,00
31-Mar-21	2021 318	PLUG GALVANISED 75MM	8-Apr-21	15-Apr-21	15-Apr-21	DISCOVERY DIY	R 630,00
31-Mar-21	2021 318	ROD: SEWER: 8MM X 2MTR	8-Apr-21	15-Apr-21	15-Apr-21	COMPFICS	R 24 000,00

6-Apr-21	2021 332	SOCKET SINGLE RUBBER KIMBERLEY SABS 160M	9-Apr-21	15-Apr-21	15-Apr-21	INDAS	R 4 025,00
6-Apr-21	2021 332	VALVE: BALL: C/P: MF: 25MM: SABS APPROVED	9-Apr-21	15-Apr-21	15-Apr-21	KFC	R 1 840,00
31-Mar-21	2021 319	COUPLING:VJ-RANGER:PN16,AC,UPVC&STEEL:150	8-Apr-21	15-Apr-21	15-Apr-21	KFC	R 9 089,95
31-Mar-21	2021 319	SHORT COLLAR : CAST IRON : WITH RUBBER : 150	8-Apr-21	15-Apr-21	15-Apr-21	KFC	R 10 160,25
7-Apr-21	2021 334	LUGS : CRIMPING : 95MM X 12MM HOLE : CU	12-Apr-21	20-Apr-21	20-Apr-21	GRACELAND	R 2 025,00
7-Apr-21	2021 334	TAPE : SCOTCH : 33 VINYL : 18MM X 20MTR :BLACK	12-Apr-21	20-Apr-21	20-Apr-21	SBONGINKOSI	R 12 990,00
7-Apr-21	2021 334	WIRE:PVC:16MM:STRANDED:WHITE:HOUSE WIRE	12-Apr-21	20-Apr-21	20-Apr-21	GRACELAND	R 5 950,00
6-Apr-21	2021 330	SOAP : GREEN BAR :450/500G : SUNLIGHT OR EQL	9-Apr-21	20-Apr-21	20-Apr-21	NORTHERN CLEANING SERVICES	R 1 811,25
7-Apr-21	2021 335	PAINT:DBL VELVET/EQUIVALENT: ANTIQUE WHITE	12-Apr-21	20-Apr-21	20-Apr-21	SBONGINKOSI	R 12 950,00
7-Apr-21	2021 335	PAINT : GLOSS ENAMEL : BROWN : PWD : G18 : 5L	12-Apr-21	20-Apr-21	20-Apr-21	GRACELAND	R 10 000,00
7-Apr-21	2021 335	PAINT : STOEPBLACK : 5LT : SABS APPROVED	12-Apr-21	20-Apr-21	20-Apr-21	KHWEZA	R 11 699,98
7-Apr-21	2021 335	PAINT:UNIVERSAL UNDERCOAT:5LT:ALKYD BASE	12-Apr-21	20-Apr-21	20-Apr-21	GRACELAND	R 9 500,00
6-Apr-21	2021 333	PIPE UPVC CL16 TO SANIS966/1 6MTR X 125MM	9-Apr-21	20-Apr-21	20-Apr-21	KFC	R 29 325,00
22-Apr-21	2021 358	TAPE : SCOTCH FILL INSULATION : PUTTY : 38MM	26-Apr-21	3-May-21	3-May-21	KHUPHULA INGWENYA	R 3 100,00
22-Apr-21	2021 358	THERMOSTAT:ITSE TYPE:PLUG-ON TYPE	26-Apr-21	3-May-21	3-May-21	KHUPHULA INGWENYA	R 11 250,00
22-Apr-21	2021 358	WIRE:ELEC:PVC:2.5MM:PER 100MTR ROLL:BLACK	26-Apr-21	3-May-21	3-May-21	KHUPHULA INGWENYA	R 14 000,00
22-Apr-21	2021 358	EARTH LEAKAGE:CBI:SINGLE PHASE WITH OVERL	26-Apr-21	3-May-21	3-May-21	INGCEBO	R 7 900,00
22-Apr-21	2021 360	SEATS : TOILET : WHITE : HEAVY DUTY : DOUBLE	26-Apr-21	3-May-21	3-May-21	KHUPHULA INGWENYA	R 9 100,00
22-Apr-21	2021 360	SHOVELS : ROUND NOSE : ALL STEEL : HEAVY DU	26-Apr-21	3-May-21	3-May-21	ZUZANALA	R 14 500,00
22-Apr-21	2021 360	SHOVELS : SQUARE NOSE : ALL STEEL : HEAVY D	26-Apr-21	3-May-21	3-May-21	KHUPHULA INGWENYA	R 11 100,00
22-Apr-21	2021 360	TAPS : HOSE BRASS : COMPLETE WITH HOSE CO	26-Apr-21	3-May-21	3-May-21	ZUZANALA	R 15 000,00
22-Apr-21	2021 360	TAPS : HOSE BRASS : COMPLETE WITH HOSE CO	26-Apr-21	3-May-21	3-May-21	INGCEBO	R 16 000,00
21-Apr-21	2021 348	BRICK:IMPERIAL PLASTER:RIBBED:COMMON	21-Apr-21	4-May-21	4-May-21	TAP-IN	R 29 000,00
21-Apr-21	2021 356	BANDIT:STRAPPING:S:STEEL : 12.7MM X 30MT X 0	21-Apr-21	4-May-21	4-May-21	TAP-IN	R 16 800,00
21-Apr-21	2021 356	PLUG:SWITCH:SINGLE:INDUSTRIAL:15AMP+COVE	21-Apr-21	4-May-21	4-May-21	TAP-IN	R 4 360,00
21-Apr-21	2021 356	BARs: ROD : THREADED : 10MM	21-Apr-21	4-May-21	4-May-21	TAP-IN	R 600,00
21-Apr-21	2021 356	NUTS : HEX : ROD : THREADED : 10MM	21-Apr-21	4-May-21	4-May-21	TAP-IN	R 22,00
21-Apr-21	2021 347	TAPE:SCOTCH FILL INSULATION:PUTTY:38MMX1.5	21-Apr-21	4-May-21	4-May-21	TAP-IN	R 29 000,00
21-Apr-21	2021 347	EARTH LEAKAGE : CBI : 63A	21-Apr-21	4-May-21	4-May-21	INDLODOLO	R 29 360,00
21-Apr-21	2021 361	SOAP : GREEN BAR : 450/500G : SUNLIGHT OR EQ	21-Apr-21	4-May-21	4-May-21	TAP-IN	R 7 200,00
21-Apr-21	2021 346	CONTACTOR:3 POLE:230V:40A:CC40:GLOBAL RAN	25-Apr-21	6-May-21	6-May-21	TAKASHAI	R 21 210,00
21-Apr-21	2021 346	COUPLER : JANUS : 15AMP RUBBER : DOUBLE AD	25-Apr-21	6-May-21	6-May-21	ARB	R 471,50
21-Apr-21	2021 346	FERRULES : 185MM X 4 CORE : CRIMPING : ALUM	25-Apr-21	6-May-21	6-May-21	BURLEC	R 3 000,00
21-Apr-21	2021 346	SHROUD : PRATLEY NO 2 : FOR PRATLEY CONNE	25-Apr-21	6-May-21	6-May-21	ARB	R 1 581,25
21-Apr-21	2021 346	STRIPS : TERMINAL : 15A : 250V : 12WAV : PVC	25-Apr-21	6-May-21	6-May-21	ARB	R 618,13

21-Apr-21	2021 350	BOXES : POLE TOP DISTRIBUTION : FOR ROBOT T	25-Apr-21	6-May-21	6-May-21	AUTOMOTOR	R 1 713,50
21-Apr-21	2021 350	TRAFFIC SIGNAL HEADS : 3 ASPECT:LED:SABS AP	25-Apr-21	6-May-21	6-May-21	ATC	R 26 450,00
15-Apr-21	2021 344	DISTRIBUTION PILLAR : LT : AS PER SPECIFICATIO	20-Apr-21	5-May-21	5-May-21	CCH	R 29 993,44
21-Apr-21	2021 355	GLUE STICK : 20G : STRICTLY PRIT : NOT EQUIVA	25-Apr-21	6-May-21	6-May-21	VALUE CITY	R 2 599,00
28-Apr-21	2021 368	SOAP : GREEN BAR :450/500G : SUNLIGHT OR EQ	3-May-21	6-May-21	6-May-21	ESIKHALENI	R 10 002,24
28-Apr-21	2021 368	SOAP :LIQUID HAND WASH :FOR SOAP DISPENSE	3-May-21	6-May-21	6-May-21	AMAMPHANKOMO	R 7 600,00
28-Apr-21	2021 368	BANDS : RUBBER : NO 32 : 100G	3-May-21	6-May-21	6-May-21	AMAMPHANKOMO	R 2 400,00
28-Apr-21	2021 368	CLIP BOARDS : MASONITE W479	3-May-21	6-May-21	6-May-21	RISING HIGHER	R 380,00
28-Apr-21	2021 368	ENVELOPES : BROWN : MANILLA : 381MM X 254MM	3-May-21	6-May-21	6-May-21	RISING HIGHER	R 3 500,00
28-Apr-21	2021 366	PICK HEADS:3KG:DIAMOND / CHISEL:H/D :SABS AF	3-May-21	6-May-21	6-May-21	AMAMPHANKOMO	R 10 900,00
28-Apr-21	2021 366	VALVE:CLOS.Y:600KPA:COMPLETE(KWIKFLO)	3-May-21	6-May-21	6-May-21	AMAMPHANKOMO	R 18 000,00
28-Apr-21	2021 366	VALVE:LATCO:100KPA:TWIN PACK:MARLEY:SABS	3-May-21	6-May-21	6-May-21	ESIKHALENI	R 14 900,55
28-Apr-21	2021 366	TAP : HEAD : HEAVY DUTY : 15MM	3-May-21	6-May-21	6-May-21	ESIKHALENI	R 4 014,65
28-Apr-21	2021 365	JOINT KIT:STRAIGHT:16-35:CORE SIZE ARMoured	3-May-21	6-May-21	6-May-21	ESIKHALENI	R 29 300,85
28-Apr-21	2021 365	SWITCH:DAYLIGHT:AC:220V:10A :PLUG IN TYPE:S4	3-May-21	6-May-21	6-May-21	AMAMPHANKOMO	R 4 100,00
28-Apr-21	2021 365	WIRE:ELEC:PVC:2.5MM/PER 100MTR ROLL:RED:S4	3-May-21	6-May-21	6-May-21	AMAMPHANKOMO	R 16 400,00
28-Apr-21	2021 365	HANDLE:PICK:PLASTIC:RE-ENFORCED WITH STEE	3-May-21	6-May-21	6-May-21	AMAMPHANKOMO	R 8 900,00
28-Apr-21	2021 364	GLOVES : ELECTRICAL 1 000V : SABS 1220 : BIGGE	3-May-21	6-May-21	6-May-21	ESIKHALENI	R 7 900,00
28-Apr-21	2021 364	IGNITOR : 400W : HPS : 220V	3-May-21	6-May-21	6-May-21	RISING HIGHER	R 3 890,45
21-Apr-21	2021 353	COUPLING:VJ-RANGER:PN16,AC,UPVC&STEEL:100	25-Apr-21	6-May-21	6-May-21	EUROS	R 8 103,00
21-Apr-21	2021 353	PIPE HDPE (PE100 PN16 TO SANS4427-1996) 100M	25-Apr-21	6-May-21	6-May-21	EUROS	R 6 002,00
21-Apr-21	2021 353	PIPE UPVC CL16 TO SANS9661 6MTR X 140MM	25-Apr-21	6-May-21	6-May-21	NSAZ	R 24 630,00
21-Apr-21	2021 353	SHORT COLLAR : CAST IRON : WITH RUBBER : 75M	25-Apr-21	6-May-21	6-May-21	ASHNEEZ	R 5 500,00
28-Apr-21	2021 370	PAINT:ROAD MARKING:WHITE:SABS APP:SOLVEN	3-May-21	6-May-21	6-May-21	NOMSA DYASI	R 28 000,00
28-Apr-21	2021 367	CEMENT:50KG:42.5:SUREBUILD/PPC:SABS	3-May-21	6-May-21	6-May-21	ARB	R 10 235,00
28-Apr-21	2021 363	CONTRACTOR:3 POLE:230V:40A:CC40:GLOBAL RAN	3-May-21	6-May-21	6-May-21	ARB	R 25 895,60
28-Apr-21	2021 362	C/BREAKER:250A:20KA:3 PHASE:400V:1.20B	3-May-21	6-May-21	6-May-21	ARB	R 3 124,00
21-Apr-21	2021 352	FLANGE GALVANISED SCREW ON 80MM	25-Apr-21	6-May-21	6-May-21	EUROS	R 2 036,00
21-Apr-21	2021 352	FLANGE GALVANISED SCREW ON 50MM	25-Apr-21	6-May-21	6-May-21	EUROS	R 8 505,00
21-Apr-21	2021 352	ADAPTOR:UPVC/AC:CL16:SANS9661: (110 TO 125M	25-Apr-21	6-May-21	6-May-21	NSAZ	R 27 000,00
21-Apr-21	2021 352	ADAPTOR:UPVC/AC:CL16:SANS9661: (200 TO 200M	25-Apr-21	6-May-21	6-May-21	NSAZ	R 12 850,00
21-Apr-21	2021 351	ADAPTOR:FEMALE:COMPRESSION:CL16:HDPE:25	25-Apr-21	6-May-21	6-May-21	NSAZ	R 5 300,00
21-Apr-21	2021 351	BRASS GATE VALVE: 20MM	25-Apr-21	6-May-21	6-May-21	ASHNEEZ	R 3 400,00
21-Apr-21	2021 351	TEES:PLASSON:25MM:EQUAL:SABS APPROVED	25-Apr-21	6-May-21	6-May-21	EUROS	R 3 705,00
21-Apr-21	2021 351	VALVE : BALL : C/P: MF: 3/4" : SABS APPROVED	25-Apr-21	6-May-21	6-May-21	EUROS	R 3 108,00
21-Apr-21	2021 351	VALVE : BALL : C/P: MF: 1/2" : SABS APPROVED	25-Apr-21	6-May-21	6-May-21	EUROS	

21-Apr-21	2021 351	BENDS:SEWER-UG:PVC:22DEG X 110MM	25-Apr-21	6-May-21	6-May-21	NSAZ	R 8 100,00
22-Apr-21	2021 357	CONTRACTOR:3 POLE:230V:40A:CC40:GLOBAL RAN	26-Apr-21	5-May-21	5-May-21	ZUZANALA	R 24 000,00
22-Apr-21	2021 357	COOKER CONTROL UNIT : 50/15AMP : FLUSH TYPE	26-Apr-21	5-May-21	5-May-21	INGCEBO ENGINEERING	R 29 890,00
22-Apr-21	2021 357	COUPLER : JANUS : 15AMP RUBBER : DOUBLE AD	26-Apr-21	5-May-21	5-May-21	KHUPHULA INGWENYA	R 1 150,00
22-Apr-21	2021 357	FERRULES : 185MM X 4 CORE : CRIMPING : ALUM	26-Apr-21	5-May-21	5-May-21	KHUPHULA INGWENYA	R 3 600,00
22-Apr-21	2021 357	SHROUD : PRATLEY NO 2 : FOR PRATLEY CONNE	26-Apr-21	5-May-21	5-May-21	ZUZANALA	R 4 600,00
4-May-21	2021 371	JOINTS:RESIN TYPE :J5:PVC-LV CABLE:4C:1000/60	7-May-21	12-May-21	12-May-21	INGCEBO YOMBUSO	R 13 380,00
3-May-21	2021 354	SHEAR OFF : LUGS: COPPER : 300MM	5-May-21	12-May-21	12-May-21	VOLTEX	R 17 163,75
4-May-21	2021 371	BENDS : 110M X 90° : PVC IE: SABS APPROVED	7-May-21	12-May-21	12-May-21	INGCEBO YOMBUSO	R 1 000,00
10-May-21	2021 375	HARNESS FOR BRUSHCUTTER: WITH SAFETY CLI	10-May-21	12-May-21	10-May-21	INDLODLO	R 29 000,00
4-May-21	2021 373	SOAP : GREEN BAR :450/500G : SUNLIGHT OR EQL	7-May-21	12-May-21	12-May-21	CHUBE	R 6 944,00
4-May-21	2021 373	SOAP :LIQUID HAND WASH :FOR SOAP DISPENSE	7-May-21	12-May-21	12-May-21	VN TRADING	R 11 001,60
4-May-21	2021 372	PAINT:DBL VELVET/EQUIVALENT: ANTIQUE WHITE	7-May-21	12-May-21	12-May-21	CHUBE	R 11 919,50
4-May-21	2021 372	COUPLING COMP CL16 HDPE SANS14236 25MM	7-May-21	12-May-21	12-May-21	VN TRADING	R 25 000,00
4-May-21	2021 372	JUNCTION : Y : P/N : 110MM X 45DEG	7-May-21	12-May-21	12-May-21	VN TRADING	R 4 500,00
4-May-21	2021 372	NIPPLE GALVANISED 20MM	7-May-21	12-May-21	12-May-21	INGCEBO YOMBUSO	R 450,00
4-May-21	2021 372	PIPE LUBRICANT : 2KG	7-May-21	12-May-21	12-May-21	INGCEBO YOMBUSO	R 2 910,00
4-May-21	2021 373	PIPE PVC 110MM UG 6MT NDUTY CL51	7-May-21	12-May-21	12-May-21	CHUBE	R 4 065,00
12-May-21	2021 374	HEAT SHRINK MV-CABLE JOINT KIT: PLC3 CORE:	17-May-21	13-May-21	13-May-21	ARB	R 26 393,77
10-May-21	2021 378	LAMPS : 5W-9W : GU10 : SABS APPROVED	12-May-21	18-May-21	18-May-21	MAZIASI	R 2 400,00
12-May-21	2021 378	FITTING : GU10	17-May-21	18-May-21	18-May-21	MAZIASI	R 700,00
12-May-21	2021 378	GEYSER : 100LT : KWIKOT : CENTRE ELEMENT : C	17-May-21	18-May-21	18-May-21	NELISWAYINI	R 24 500,00
12-May-21	2021 378	PIPE : 15MM : POLYCOP : SABS APPROVED (1 X 10	17-May-21	18-May-21	18-May-21	SPG312	R 1 200,00
12-May-21	2021 378	DISINFECTANT : PINE GEL: 5LT : NOT "GERMKILL"	17-May-21	18-May-21	18-May-21	SPG312	R 11 000,00
12-May-21	2021 376	LUGS : CRIMPING : 95MM X 12MM HOLE : CU	17-May-21	18-May-21	18-May-21	MAZIASI	R 1 770,00
12-May-21	2021 376	WIRE:PVC:16MM:STRADED:WHITE:HOUSE WIRE	17-May-21	18-May-21	18-May-21	MAZIASI	R 8 620,00
12-May-21	2021 376	PAINT:GLOSS ENAMEL:WINDSOR GREEN:5LT:SAB	17-May-21	18-May-21	18-May-21	NELISWAYINI	R 12 490,00
12-May-21	2021 376	PAINT : GLOSS ENAMEL : BROWN : PWD : G18 : 5L	17-May-21	18-May-21	18-May-21	SPG13	R 11 690,00
12-May-21	2021 376	PAINT:UNIVERSAL UNDERCOAT:5LT:TALKYD BASE	17-May-21	18-May-21	18-May-21	MAZIASI	R 9 600,00
12-May-21	2021 376	PIPE UPVC CL16 TO SANS966/1 6MTR X 110MM	17-May-21	18-May-21	18-May-21	NELISWAYINI	R 12 270,00
10-May-21	2021 374	FUSE:HT OIL SWITCH:12KV:120EFMA20:63.5 X 254	12-May-21	13-May-21	13-May-21	ARB	R 9 711,18
13-May-21	2021 392	GEYSER:150L:TECONOFLO C/W DRAIN PLUG&SAF	18-May-21	20-May-21	20-May-21	SITHEBE	R 24 500,00
13-May-21	2021 392	STEEL : FLAT BAR : 25MM X 5MM X 6MTR : SABS AF	18-May-21	20-May-21	20-May-21	SITHEBE	R 4 650,00
13-May-21	2021 390B	RAKES:GARDEN:ALL STEEL:14/16PRONG:H/D:SAB	18-May-21	25-May-21	25-May-21	PRISCON	R 9 857,00
13-May-21	2021 390B	SEATS:TILET:WHITE:H/D:DBL FLAP:B2 ECONOMY	18-May-21	25-May-21	25-May-21	PRISCON	R 6 357,00
13-May-21	2021 390B	SPADES :GARDEN :ALL STEEL:HEAVY DUTY :SABS	18-May-21	25-May-21	25-May-21	PRISCON	R 8 827,00

13-May-21	2021 396D	SHORT COLLAR : CAST IRON : WITH RUBBER : 100	18-May-21	25-May-21	25-May-21	BIDWIN	R 28 152,00
13-May-21	2021 395	PIPE UPVC CL16 TO SANS966/1 6MTR X 125MM	18-May-21	25-May-21	25-May-21	BIDWIN	R 29 746,82
13-May-21	2021 395B	PIPE UPVC CL16 TO SANS966/1 6MTR X 140MM	18-May-21	25-May-21	25-May-21	BIDWIN	R 24 387,88
13-May-21	2021 395C	SHORT COLLAR : CAST IRON : WITH RUBBER : 75N	18-May-21	25-May-21	25-May-21	BIDWIN	R 25 300,00
13-May-21	2021 393A	BAR.DIGGING:IRON:SABS APPROVED:1800MM X 3	18-May-21	25-May-21	25-May-21	SMAV	R 16 500,00
13-May-21	2021 393B	CEMENT:50KG:42.5:SUREBUILD/PPC:SABS	18-May-21	25-May-21	25-May-21	SMAV	R 30 000,00
13-May-21	2021 393C	WHEEL BARROW : STEEL : HEAVY DUTY : SABS A	18-May-21	25-May-21	25-May-21	SMAV	R 30 000,00
21-May-21	2021 403	STAPLES : 23/6 : HEAVY DUTY	21-May-21	25-May-21	25-May-21	WALTONS	R 747,50
21-May-21	2021 403	STAPLES : 23/8 : HEAVY DUTY	21-May-21	25-May-21	25-May-21	NEWCASTLE OFFICE SHOP	R 632,50
21-May-21	2021 403	STAPLES : 23/10 : HEAVY DUTY	21-May-21	25-May-21	25-May-21	NEWCASTLE OFFICE SHOP	R 697,00
21-May-21	2021 403	STAPLES : 23/13 : HEAVY DUTY	21-May-21	25-May-21	25-May-21	NEWCASTLE OFFICE SHOP	R 798,00
13-May-21	2021 387	SHROUD : PRATLEY NO 3 : FOR PRATLEY CONNE	18-May-21	25-May-21	25-May-21	LIYISO	R 10 550,00
13-May-21	2021 387	STRIPS : TERMINAL : 15A : 250V : 12WAY : PVC	18-May-21	25-May-21	25-May-21	THE CURVE	R 1 780,00
13-May-21	2021 387	SWITCH:DAYLIGHT:AC:220V:10A :PLUG IN TYPE:SA	18-May-21	25-May-21	25-May-21	THE CURVE	R 4 460,00
13-May-21	2021 387	SWITCH:DAYLIGHT:AC:220V:10A:NATIONAL LS116	18-May-21	25-May-21	25-May-21	THE CURVE	R 4 540,00
13-May-21	2021 389	LAMPS : 2000WATT : E40 : 380V : TUBULAR	18-May-21	25-May-21	25-May-21	LIYISO	R 28 400,00
13-May-21	2021 389	FORKS,GARDEN:ALL STEEL:4 PRONG:INDUSTRIAL	18-May-21	25-May-21	25-May-21	THE CURVE	R 9 800,00
13-May-21	2021 389	HANDLE:PICK:PLASTIC:RE-ENFORCED WITH STEE	18-May-21	25-May-21	25-May-21	THE CURVE	R 7 900,00
13-May-21	2021 389	HOE : COMPLETE WITH DURABLE WOOD HANDLE	18-May-21	25-May-21	25-May-21	THE CURVE	R 12 250,00
12-May-21	2021 380	PAPER : TYPING BOND : A4 : 80GSM : WHITE:PER	17-May-21	27-May-21	27-May-21	WALTONS	R 28 876,50
12-May-21	2021 381	FITTING:65W TWIN FLUORESCENT:WITH STARTER	17-May-21	27-May-21	27-May-21	KUTSHUKA	R 24 600,00
12-May-21	2021 381	BALLAST : 400W : 220V : HPS : SCREW CONNECTI	17-May-21	27-May-21	27-May-21	ILANGALONKE	R 23 500,00
12-May-21	2021 381	BATTERIES:PENLIGHT:AA:ALKALINE:1.5V:SABS AF	17-May-21	27-May-21	27-May-21	SBONGINKOSI MANTUNGWA	R 3 000,00
12-May-21	2021 381	BATTERIES: D SIZE:1.5V ALKALINE : SABS APPROV	17-May-21	27-May-21	27-May-21	SBONGINKOSI MANTUNGWA	R 15 800,00
12-May-21	2021 382A	C/BREAKER:40A:CURVE 2:QF1(26):HYDR/MAGNET	17-May-21	27-May-21	27-May-21	KUTSHUKA	R 3 200,00
12-May-21	2021 382A	C/BREAKER:60A:CURVE 2:QF3(26):HYDR/MAGNET	17-May-21	27-May-21	27-May-21	KUTSHUKA	R 15 700,00
12-May-21	2021 382B	C/BREAKER:250A:25KA:3 PHASE:400V:J25S:C/W FL	17-May-21	27-May-21	27-May-21	SBONGINKOSI MANTUNGWA	R 27 500,00
12-May-21	2021 383A	CONNECTOR : NO 2 PRATLEY : NO SHROUD	17-May-21	27-May-21	27-May-21	KUTSHUKA	R 12 700,00
12-May-21	2021 383A	CONNECTOR : NO 3 PRATLEY : NO SHROUD	17-May-21	27-May-21	27-May-21	ILANGALONKE	R 28 500,00
12-May-21	2021 383B	CONTACTOR:3 POLE:230V:50A:CC50:GLOBAL RAN	17-May-21	27-May-21	27-May-21	KUTSHUKA	R 23 400,00
12-May-21	2021 383B	CONTACTOR:3 POLE:230V:100A:CC100:GLOBAL RA	17-May-21	27-May-21	27-May-21	ILANGALONKE	R 24 750,00
21-May-21	2021 405	PIPE UPVC CL16 TO SANS966/1 6MTR X 160MM	25-May-21	27-May-21	27-May-21	BIDWIN	R 29 999,76
21-May-21	2021 404	PIPE UPVC CL16 TO SANS966/1 6MTR X 200MM	25-May-21	27-May-21	27-May-21	BIDWIN	R 30 000,00
13-May-21	2021 391	TAPS:PILLAR:CHROME PLATE:HEAVY PATTERN:S	18-May-21	27-May-21	27-May-21	SMAV	R 10 030,00
13-May-21	2021 391	VALVE:CLOS:600KPA:COMPLETE(KWIKFLO)	18-May-21	27-May-21	27-May-21	SMAV	R 17 940,00
13-May-21	2021 391	VALVE:LATCO:100KPA:TWIN PACK:MARLEY:SABS	18-May-21	27-May-21	27-May-21	WOTHU GUMEDE	R 15 000,00

13-May-21	2021 391	TAP : HEAD : HEAVY DUTY : 15MM	18-May-21	27-May-21	27-May-21	WOTHU GUMEDE	R 5 700,00
26-May-21	2021 406	BANDIT : BUCKLES : S/STEEL : 12.7MM (V12)	29-May-21	7-Jun-21	7-Jun-21	REFAH	R 540,00
26-May-21	2021 406	LAMPS : METAL HALIDE : 400W : SABS APPROVED	29-May-21	7-Jun-21	7-Jun-21	REFAH	R 6 000,00
26-May-21	2021 406	PLUG:SWITCH:4X4:DBL:FLUSH MOUNT:3PIN:15A:C	29-May-21	7-Jun-21	7-Jun-21	JSV	R 1 099,91
26-May-21	2021 406	SWITCH:DAYLIGHT:AC:220V:10A :PLUG IN TYPE:SA	29-May-21	7-Jun-21	7-Jun-21	JSV	R 2 500,00
26-May-21	2021 406	WIRE:ELEC:PVC:2.5MM:PER 100MTR ROLL:RED:SA	29-May-21	7-Jun-21	7-Jun-21	SEEDATS	R 16 680,00
26-May-21	2021 406	LAMPS : 5W-9W : GU10 : SABS APPROVED	29-May-21	7-Jun-21	7-Jun-21	JSV	R 1 000,00
26-May-21	2021 408	DISC:STEEL CUTTING:230 X 3.2 X 22.23MM:SABS A	29-May-21	7-Jun-21	7-Jun-21	JSV	R 1 500,00
26-May-21	2021 408	ELBOWS : 22MM : CONEX : GOOD QUALITY :SABS	29-May-21	7-Jun-21	7-Jun-21	JSV	R 1 350,00
26-May-21	2021 408	FORKS:GARDEN:ALL STEEL:4 PRONG:INDUSTRIAL	29-May-21	7-Jun-21	7-Jun-21	JSV	R 6 600,00
26-May-21	2021 408	NAILS : WIRE : 125MM : PER KG	29-May-21	7-Jun-21	7-Jun-21	DYNAPOWER	R 230,00
26-May-21	2021 408	PANS : TOILETS : WHITE "P" TRAP : SABS APPROV	29-May-21	7-Jun-21	7-Jun-21	DYNAPOWER	R 1 380,00
26-May-21	2021 408	SCREWS:ROOFING:GALVANIZED:90MM:CM WASH	29-May-21	7-Jun-21	7-Jun-21	DYNAPOWER	R 402,50
26-May-21	2021 409	SOLVENT CEMENT 500ML PVC	29-May-21	7-Jun-21	7-Jun-21	JSV	R 125,00
26-May-21	2021 409	STOPCOCKS:BRASS:CONEX:15MM:SABS APPROV	29-May-21	7-Jun-21	7-Jun-21	JSV	R 1 900,00
26-May-21	2021 409	SCREWS:ROO:GALV:65MM:CM WASHERS:50/P	29-May-21	7-Jun-21	7-Jun-21	JSV	R 750,00
26-May-21	2021 409	PVC STOP END : 50MM	29-May-21	7-Jun-21	7-Jun-21	JSV	R 50,00
26-May-21	2021 409	THERMOSTAT : GEYSER : 3KW : VK11 : BROWN	29-May-21	7-Jun-21	7-Jun-21	SEEDATS	R 6 750,00
26-May-21	2021 409	CLEANER : HAND : 5LT/5KG : WITH GRIT	29-May-21	7-Jun-21	7-Jun-21	DYNAPOWER	R 4 120,00
26-May-21	2021 411	BOOKS : HARDCOVER : 3 QUIRE : A4	29-May-21	7-Jun-21	7-Jun-21	LESNA	R 1 060,00
26-May-21	2021 411	ENVELOPE:110X220:WHITE:WINDOW:PLAIN:500/B	29-May-21	7-Jun-21	7-Jun-21	LESNA	R 2 850,00
26-May-21	2021 411	ERASERS : PENCIL (PLASTIC)	29-May-21	7-Jun-21	7-Jun-21	WALTONS	R 149,50
26-May-21	2021 411	FASTENERS : FILE : 80MM : 50 SETS PER BOX	29-May-21	7-Jun-21	7-Jun-21	LESNA	R 800,00
26-May-21	2021 411	PENS : BIC CRYSTAL : BLACK	29-May-21	7-Jun-21	7-Jun-21	LESNA	R 2 968,00
26-May-21	2021 411	PENS : BIC CRYSTAL : BLUE	29-May-21	7-Jun-21	7-Jun-21	LESNA	R 1 113,00
26-May-21	2021 412	PENS BIG BALLPOINT RED: ORANGE	29-May-21	7-Jun-21	7-Jun-21	LESNA	R 1 188,00
26-May-21	2021 412	PLASTIC COVER FOR BOOKS COVERING : 30MC :	29-May-21	7-Jun-21	7-Jun-21	CANYON	R 46,00
26-May-21	2021 412	SELLOTAPE : 12MM X 66M : GOOD DURABLE QUAL	29-May-21	7-Jun-21	7-Jun-21	WALTONS	R 69,00
26-May-21	2021 412	STAPLE REMOVERS:STAINLESS STEEL TIP:PEN S	29-May-21	7-Jun-21	7-Jun-21	CANYON	R 230,00
26-May-21	2021 412	STAPLER : FULL STRIP : CHEVRON 2 / STEPHENS	29-May-21	7-Jun-21	7-Jun-21	LESNA	R 1 605,00
26-May-21	2021 413	ADAPTORS:PVC:EW:110X125:RUBBER SEALS BO	29-May-21	7-Jun-21	7-Jun-21	INDAS	R 4 830,00
26-May-21	2021 413	ADAPTORS:PVC:EW:160MM:SABS APPROVED	29-May-21	7-Jun-21	7-Jun-21	INDAS	R 4 830,00
26-May-21	2021 413	BENDS: U/G:110MM X 45DEGREE: SABS APPROVE	29-May-21	7-Jun-21	7-Jun-21	INDAS	R 1 552,50
26-May-21	2021 413	JUNCTION: 50MM: P.V.C: I.E. SABS APPROVED	29-May-21	7-Jun-21	7-Jun-21	INDAS	R 115,00
26-May-21	2021 413	RODDING EYE : 110MM X 45 DEGREE : SABS APPR	29-May-21	7-Jun-21	7-Jun-21	INDAS	R 2 012,50
26-May-21	2021 414	PAINT:ROAD MARKING:BLACK:SABS APP:SOLVEN	29-May-21	7-Jun-21	7-Jun-21	DIY DEPOT	R 18 440,00

26-May-21	2021 416	SNAPSACK SPRAYER : 16L	29-May-21	7-Jun-21	7-Jun-21	TCC	R 11 000,00
26-May-21	2021 410	DUSTER : FEATHER : 450MM HANDLE	29-May-21	10-Jun-21	10-Jun-21	TCC	R 530,00
26-May-21	2021 410	INSECTICIDE : AEROSOL : 300/325ML (TARGET MC	29-May-21	10-Jun-21	10-Jun-21	TCC	R 4 200,00
26-May-21	2021 410	SHAMPOO : CAR WASH : 2 LITRE	29-May-21	10-Jun-21	10-Jun-21	TCC	R 900,00
26-May-21	2021 410	AEROSOL : AIRFRESHNER : 300ML	29-May-21	10-Jun-21	10-Jun-21	TCC	R 1 215,00

R3 531 278,71

ANNEXURE C

Quarter 4 (2020/21) competitive bid register

COMPETITIVE BIDS AWARDED IN THE QUARTER ENDING 30 JUNE 2021												
BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	BBEE LEVEL	POINT SYSTEM	POINTS CLAIMED	AMOUNT	CONTRACT DURATION	COMPLETION DATES
A029-2019/20	FRAMEWORK CONTRACT OF CONTRACTORS FOR THE UPGRADE OF ASBESTOS CEMENT PIPE TO PVC PIPES AS WELL AS THE INSTALLATION OF PPV'S IN THE NEWCASTLE AREA FOR THE PERIOD OF 36 MONTHS ON AS AND WHEN REQUIRED BASIS	EGXENI ENGINEERING	21-Apr-21	109 IL PALAZOO BUILDING, 5 ZENITH DRIVE, UMLILANGA RIDGE, 4319	TECHNICAL SERVICES	N/A	1	80/20	20	PRICE AS PER QUOTATION REQUEST	36 MONTHS	21-Apr-24
A045-2019/20	SUPPLY, INSTALLATION AND MANAGEMENT OF STS COMPLAINT PRE-PAYMENT ELECTRICITY VENDING SYSTEM FOR 36 MONTHS	CIGICEL (PTY) LTD	03-Mar-21	6 CAPITAL HILLS CNR BERN MORE ROAD, GRAYSTON DRIVE, 2026	BUDGET AND TREASURY OFFICE	N/A	1	80/20	20	2,3% OF SALES (EXCL VAT)	36 MONTHS	3-Mar-24
A027-2020/21	SALE OF COMMERCIAL PROPERTIES IN NEWCASTLE FOR COMMERCIAL USES PERMITTED IN TERMS OF TRANSITIONAL ZONE 2 IERF 16973	KAMASHOBANE HOLDING (PTY) LTD	23-Mar-21	14 KWIKSTERLIE STREET, AVIARY HILL, NEWCASTLE, 2940	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	N/A				1 616 000,00	6 MONTHS	23-Sep-21
		PHILISA HOLDINGS		NO 85 NAAGTIEGAAL AVIARY HILL, NEWCASTLE, 2940		N/A				1 850 000,00		
	SALE OF COMMERCIAL PROPERTIES IN NEWCASTLE FOR COMMERCIAL USES PERMITTED IN TERMS OF TRANSITIONAL ZONE 2 IERF 16974	BROCKWELL ENGINEERING CC		2 BUTCHER STREET, ESHOWE, 3815			1			20		
		BLUEPRINT CRUSHERS (PTY) LTD		8 CHURCH ROAD, ASSAGAY, HILCREST, 3690			1			20		
		AYONA CONSTRUCTION (PTY) LTD		33 OLIVE STREET, VANDERBILT PARK, JOHANNESBURG, 2000			1			20		
		DIKIDA GROUP (PTY) LTD		17 ACACIA STREET, NEWCASTLE, 2940			1			20		
		A.M.COMPILE TRADING (PTY) LTD		28 PLANE STREET, ARBOR PARK, NEWCASTLE, 2940			1			20		
		EKENE INVESTMENTS		11 FANGIO PLACE WESTMEAD, 3610			1			20		
		ENDELE TRADING AND PROJECTS (PTY) LTD		HOUSE NO. 776, SECTION 1, MADADENI, 2951			1			20		
		LEGENT INTERNATIONAL TRADING		5879, SECTION 4, MADADENI, 2951			1			20		
		KOMANI PROJECTS (PTY) LTD		NO. 16 KIDU AVENUE, HUTTEN HEIGHTS, NEWCASTLE, 2940			1			20		
		INJULU, IL TRADING		1052, SILIGNA STREET, WHITE CITY, UJIRECH, 2980			0			0		
		LINDUWAZI PROJECTS (PTY) LTD		A 2726, OSIZWENI, 2952			1			20		

A028-2020/21	FRAMEWORK CONTRACT SUPPLY, DELIVERY AND OFFLOADING OF ROAD CONSTRUCTION MATERIAL AND PRECAST CONCRETE PRODUCTS FOR A PERIOD OF 36 MONTHS ON AS AND WHEN REQUIRED BASIS	MBHETHENI TRADING ENTERPRISE	D5657 SECTION 4, MADADENI, 2951	1	20	PRICE AS PER RATES ON BILL OF QUANTITIES	36 MONTHS	23-Apr-24
		M&M PROJECT MANAGERS AND COST CONSULTANTS	51 BEGONIA STREET, SCHUNSHOOGIE, NEWCASTLE, 2940	1	20			
		KHANS CONCRETE PROJECTS	12 WATT ROAD, DUNDEE, 3000	1	20			
		KHUPHULA INGMENYA (PTY) LTD	5 INDUSTRIAL ROAD, NEWCASTLE, 2940	1	20			
		MORE FORTUNE HOLDINGS (PTY) LTD	34 ESSER TERRACE, WESTVILLE, DURBAN, 3629	1	20			
		MORALLA SHOPPING COMPLEX	G9323 SECTION 4, MADADENI, 2951	1	20			
		MLATIDI TRADING (PTY) LTD	33 MCINTOSH STREET, NEWCASTLE, 2940	1	20			
		SWAZI TRADING (PTY) LTD	3 CANARY STREET, AVIARY HILL, NEWCASTLE, 2940	1	20			
		MWV CONSTRUCTION	28 A YMA MARINE SUNNYRIDGE, NEWCASTLE, 2940	1	20			
		UMZULU TRADING ENTERPRISE CC	19 CLEMATIS GRAVE, GLENHILLS, DURBAN, 4051	1	20			
		VALOTECH TECHNOLOGIES	2A MAGNOLIA STREET, NEWCASTLE, 2940	4	12			
		TULSANET (PTY) LTD	11 PLUTO AVENUE, SIGNAL HILL, NEWCASTLE, 2940	1	80/20			
		SHONELA TRADING AND PROJECTS	8184 SECTION 5, MADADENI, 2951	1	20			
		SA INDUSTRIAL SUPPLIES (PTY) LTD	28 JORDAN STREET, CENTRAL NEWCASTLE, 2940	1	20			
		WEANTOMNYAMA TRADING CC	402 DICKS HALL, WARD 33, OSIZWENI, 2952	1	20			
23-Apr-21	TECHNICAL SERVICES	PERFECT DEFECTS (PTY) LTD	33 OLIVE STREET, VANDERBILT PARK, JOHANNESBURG, 1911	1	20			
		SINGOBILE TRADING ENTERPRISE	D 5125, SECTION 4, MADADENI, 2951	1	20			
		NGOBIZWE TRADING (PTY) LTD	176 BLAMEY ROAD, 182 WOODBRIDGE, MONTCLAIR, 4006	1	20			

A054-2020/21	ESTABLISHMENT OF SERVICES IN COMMUNICATIONS AND MARKETING FOR THE PROVISION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATION FOR A PERIOD OF THREE YEARS: CATEGORY 1 AND 2	SVTNS INVESTMENT	R 1278, SECTION 7, MADADENI, NEWCASTLE, 2951	1	20	PRICE AS PER QUOTATION REQUEST	36 MONTHS	12-Apr-24
		ZUZANALA (PTY) LTD	NO. 77 MILK WAY, NEWCASTLE, 2940	1	20			
		NATHI WANDILE TRADING ENTERPRISE CC	418 KILIPBANK ROAD, LADYSMITH, 3370	1	20			
		NOBONGILE BUSINESS ENTERPRISE	24 JOHN PARKS ROAD, PIONEER PARK, NEWCASTLE, 2940	1	20			
		NDIMABA TRANSPORTATION	NO. 687B, OSIZWENI, 2952	1	20			
		SIZELA TRANSPORT	15 HATHORN STREET, LENNOXTON, NEWCASTLE, 2940	1	20			
		ZULUMAAGEBA SECURITY SERVICES	21 UMGENI STREET, NCANDU PARK, NEWCASTLE, 2940	1	20			
		SIKWAMISE PROJECTS	EB978, SECTION 5, MADADENI, NEWCASTLE, 2951	1	20			
		UKWANDA ENGINEERING (PTY) LTD	14 HENDRY LENTON STREET, MONTANA GARDEN, 0182	1	20			
		THAMI AND SISTERS CONSTRUCTION AND PROJECTS	69A CALEDON STREET, STANDERTON, 2430	1	20			
		NCEBOYEZULU MAINTANANCE AND SERVICES	P.O. BOX 15837, DANNINHAUSER, VERDIET FARM, 3080	1	20			
		MQWABALANDA CONSTRUCTION	MAKHOKWENI AREA, GINGINDLOVU, 3800	1	20			
		SYATHULA PROJECTS (PTY) LTD	NO. 12 NSUZE AVENUE, NCANDU PARK, NEWCASTLE, 2940	1	20			
		PHUMUZA FACILITIES MANAGEMENT	D6932, SECTION 4, MADADENI, 2951	1	20			
		SIPHOSITYANGOOBA ENTERPRISE (PTY) LTD	2433, SECTION A, OSIZWENI, 2950	1	20			
		KULU BLUE	52 AQUA MARINE DRIVE, SUNNY RIDGE, NEWCASTLE, 2940	0	0			
		ROAD SHOW MARKETING	323 BALUTO ESTATE, BALUTOVILLE, 4062	1	20			
A054-2020/21	ESTABLISHMENT OF SERVICES IN COMMUNICATIONS AND MARKETING FOR THE PROVISION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATION FOR A PERIOD OF THREE YEARS: CATEGORY 1 AND 2	MIN CREATIVE CO	33 BALLYCLARE DRIVE, CEDAR WOOD HOUSE, BOLLINGWOOD OFFICE PARK, SANDTON, 2191	0	80/20	PRICE AS PER QUOTATION REQUEST	36 MONTHS	12-Apr-24
		ONEROUTTERBRANDS (PTY) LTD	52 KNUKET CNR GERDE & FRANGRANI STREET, WINCHESTER HILLS	1	20			

A014-2017/18	PROVISION OF FORENSIC INVESTIGATION ON INSTANCES OF UNAUTHORISED, IRREGULAR, AND FRUITLESS & WASTEFUL EXPENDITURE	INTEGRATED FORENSIC ACCOUNTING SERVICES		31 SATSIBURY AVENUE, WESTVILLE,3629		N/A	0	80/20	20	PRICE AS PER RATE BASIS	2 MONTHS	7-Jul-21
A019-2019/20	NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 6	LIFESHIELD HOME SECURITY AND PROJECTS	25-May-21	95 AQUAMARINE STREET, SUNNYRIDGE ,NEWCASTLE,2940	6CE PE					R 2 527 786,25	6 WEEKS	7-Jul-21
	NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 12,14,15 AND 23	PURANGE ENTERPRISE	25-May-21	131 HOUSE KHUBEKA STAND, BLAUBOSCH,OSIZWENI,2952	4 CE					R 5 505 154,77	12 WEEK	18-Aug-21
	NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 33	LEGENT INTERNATIONAL	21-May-21	5879 SECTION 4,MADADENI,2951	4 CE					R 2 456 365,00	6 WEEKS	25-Jun-21
		BEE & TEE CONSTRUCTION		44 CROVE CESCENT, LADYSMITH, 3370	6 CE							
		BUSISWE TRADE AND SUPPLIES		30 PENSYMON STREET, DUNDEE, 3000	3 CE							
		ZERNNIES GROUP		22A DEBORAH CRESCENT, GILLITS,3610	3 CE							
		WEMANTO MANYAMA TRADING CC		402 DICKS HALL ,OSIZWENI,2950	4 CE	1			20			
		CASTLE CONSTRUCTION		8 EDISON STREET,RIVERSIDE INTERNATIONAL INDUSTRIAL, NEWCASTLE,2940	6 CE							
		EGXENI ENGINEERING CC		1091 PALAZZO BUILDING,5 ZENITH DRIVE, UMHLANGA, 4319	8 CE							
		EPLAZINI (PTY)LTD		C22 SHELMEBE ROAD, HAMMARSDALE,3699	4 CE							
		G SHERWA TRADING		16 GARIEP 683,RIVERSIDE PARK,1200	5 CE							
		GABA PROJETS AND INVESTMENT CC		1334 LUVISA AREA,NQUTHU,3135	3 CE							
		KANTECH SERVICES (PTY) LTD		16 PATTERSON STREET, NEWCASTLE,2940	4 CE	0			0			
		KUNJALO KUNJE TRADING		7861 MADADENI E, MADADENI,2951	6 CE	1			20			
		KUSILE ENGINEERING		10 SCHONLAND STREET, NEWCASTLE,2940	4 CE	1			20			
		KWAKOKWERG TRADING CC		250 KORT STREET,VRYHEID,3100	3 CE	1			20			
A019-2019/20	FRAMEWORK CONTRACT FOR CONTRACTORS FOR THE EXTENSION MAINTENANCE OF WATER & SEWER REICULATION NETWORK/PROJECTS IN THE NEWCASTLE AREA FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED	LEFU TRADING ENTERPRISE	21-Apr-21	TECHNICAL SERVICES 3 PIGEON WOOD,20 CENTRAL VILLAGE,ARBORETUM,3900	3 CE	1		80/20	20	AS PER REQUEST FOR QUOTATION	36 MONTHS	21-Apr-24
		MADLIBI JV			4 CE	1			20			
		MAG INDUSTRIES (PTY) LTD			3 CE	1			20			
		MASHELENI TRADING AND PROJECTS			7 CE	1			20			

			MAZNPPTY LTD	MABEDLANE RESERVE, ULUNDI, 3838	2 CE	1	20		12 MONTHS	6-May-22
			MBOMVU DYNAMICS	D428 THONDOLOZI STREET, ULUNDI,3838	3 CE	1	20		12 MONTHS	6-May-22
			M -CHARLE TRADING ENTERPRISE	NO E284 LONG HOMES, OSIZWENI,2952	6 CE	1	20			
			MELA OKHULE TRADING ENTERPRISE	UNIT 20 WARNE HOUSE,7 DOUGLAS CROWE,BALLITO,4418	7 CE	1	20			
			MULISA PROJECTS (PTY) LTD	2 RCONDO PLACE, RIDGESIDE, UMLILANGA ROCKS,4319	4 CE	2	18			
			NHEMO PROJECTS (PTY)LTD	RONDEVOUX BUILDING,SHOP 2& 3 WILLEM O CONNOR, MARGATE,4275	8 CE	2	18			
			NJALOKHULA TRADING AND PROJECTS(PTY) LTD	8 NORTH NDABANKULU 201,ULUNDI,3838	3 CE	1	20			
			NORTHERN NATALS CIVILS(PTY)LTD	20 MAGNOLIA STREET,ARBHOR PARK,NEWCASTLE,2940	7 CE	3	16			
			SIPHUMBALU TRADING	21 BEACH ROAD, GLENANIL,4051	6 CE	1	20			
			TML CIVILS(PTY) LTD	8990 BUDAPEST CRESCENT 32,COSMO CITY EXT,2188	7 CE	2	18			
A049-2019/20	APPOINTMENT OF A PANEL OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICES FOR VARIOUS MUNICIPAL INFRASTRUCTURE PROJECTS AND OTHER ELECTRICAL SPECIALIST WORK FOR A PERIOD OF THREE YEARS ON AS AND WHEN REQUIRED BASIS		UMZULU TRADING	1,6 CLEMATIS GROVE, GLEN HILLS,4051	7 CE	1	20			
			ZENAYE CONSULTING	60 MURCHISON STREET, NEWCASTLE,2940		1	20	R 967 477,50	12 MONTHS	6-May-22
			BHEKUMDENI CONSULTING	1116 RAINBOW CRESCENT, KEMPTON PARK,1619		1	20	R 3 182 500,00	12 MONTHS	6-May-22
			MZANZI AFRICA CIVILS CC	SUITE 3 SUNNYSIDE CENTRE,48 SUNNYSIDE LANE, PINETOWN, 3610	N/A	2	18	R 926 000,00	8 MONTHS	24-Jan-22
			28LN ENGINEERING	498 KNOBWOOD AVENUE, THATHFIELD GLEN, CENTURION, 0157		1	20	R 609 695,50	6 MONTHS	24-Nov-21
			GUTAKURA TRADING (PTY) LTD	66 D F MALANI CRESCENT, NEWCASTLE,2940		2	18	AS PER QUOTATION REQUEST	36 MONTHS	30-Apr-24
			SINGOBILE TRADING ENTERPRISE	DS125,MADADENI,2951						
A053-2019/20	FRAMEWORK CONTRACT FOR HIRE OF PLANT,TRANSFORI AND EQUIPMENT ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS:TRIP TRUCK ,COMBINATION FRONT END LOADER AND BACK ACTOR AND GRADERS									
A053-2019/20	FRAMEWORK CONTRACT FOR HIRE OF PLANT,TRANSPORT AND EQUIPMENT ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS:TRIP TRUCK ,COMBINATION FRONT END LOADER, GRADERS,ROLLERS,TANKERS,CABS,BULLDOZER ETC									
A027-2020/21	SALE OF COMMERCIAL PROPERTIES IN NEWCASTLE FOR COMMERCIAL USES PERMITTED IN TERMS OF TRANSITIONAL ZONE 2IERF16974		PHILISA HOLDINGS	NO 85 NAGIEGAAL,AVIARY HILL,NEWCASTLE,2940				R 1 850 000,00	6 MONTHS	24-Oct-21
			KAMASHOBANE HOLDINGS	14 KWIKSTERTJIE STREET, AVIARY HILLS,NEWCASTLE,2940				R 1 616 000,00		21-Oct-21
	MUNICIPAL DIGITAL NEWSLETTER R20 700 PER UNIT		KULU BLUE	52 AQUA MARINE DRIVE,SUNNY RIDGE,NEWCASTLE,2940		0	0	R 745 200,00	ONCE -OFF	N/A

A054-2020/21	ESTABLISHMENT OF SERVICES IN COMMUNICATIONS AND MARKETING FOR THE PROVISION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATION FOR A PERIOD OF THREE YEARS: CATEGORY 1 AND 2	ROAD SHOW MARKETING	12-Apr-21	323 BALUTO ESTATE, BALUTOVILLE, 4062	MUNICIPAL MANAGER	N/A	1	20	PRICE AS PER QUOTATION REQUEST	36 MONTHS	12-Apr-24
	ESTABLISHMENT OF SERVICES IN COMMUNICATIONS AND MARKETING FOR THE PROVISION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATION FOR A PERIOD OF THREE YEARS: CATEGORY 1 AND 2	MIN CREATIVE CO	12-Apr-21	33 BALLYCLARE DRIVE, CEDAR WOOD HOUSE, BOLLYWOOD OFFICE PARK, SANDTON, 2191			0	0	PRICE AS PER QUOTATION REQUEST	36 MONTHS	12-Apr-24
	ESTABLISHMENT OF SERVICES IN COMMUNICATIONS AND MARKETING FOR THE PROVISION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATION FOR A PERIOD OF THREE YEARS: CATEGORY 1 AND 2	ONEROUTER BRANDS (PTY) LTD	12-Apr-21	52 KNUKET CNR GERDE & FRANGIPANI STREET, WINCHESTER HILLS			1	20	PRICE AS PER QUOTATION REQUEST	36 MONTHS	12-Apr-24
	MUNICIPAL DIGITAL NEWSLETTER R1,4914,20 PER UNIT	LOM EVENT SOLUTION	18-May-21	69 LUDSAY DRIVE, GLEN ASHLEY, DURBAN NORTH, 4051			80/20		R 536 911,20	ONCE-OFF	N/A
2X SECURE RADIO SLOTS FOR MAYORAL STATE OF THE TOWN ADDRESS AND BUDGET SPEECH TO BE AIRED ON SUNDAY	AMACENGONKE TRADING	12-May-21	270 STAMFORD HILLS ROAD, MORNINGSIDE, DURBAN, 4000			R 50 370,00					
3X SECURE RADIO INTERVIEWS POST THE MAYORAL STATE OF TOWN ADDRESS AND BUDGET SPEECH						R 418 485,00					
1X SECURE TV INTERVIEW POST MAYORAL STATE OF THE TOWN AND BUDGET SPEECH						R 228 102,50					
	SECURE RADIO ANNOUNCEMENT SLOTS TO CONDUCT DAILY ANNOUNCEMENTS PERTAINING TO WATER DISRUPTION, ELECTRICITY CUT OFF, URGENT MUNICIPAL ANNOUNCEMENTS, BURST OF SEWER PIPES, ROAD REPAIRS, WASTE COLLECTION SCHEDULE CHANGES							20	R 70 999,95		
RT27-2019	PROVISION OF DEBT COLLECTION SERVICES TO THE STATE ON BEHALF OF THE MUNICIPALITIES	MEDACO REVENUE SOLUTION	27-May-21	25 OWL STREET, AUUCKLAND PARK, JOHANNESBURG, 2092	BUDGET AND TREASURY OFFICE	N/A			10% (INCLUDING VAT) ON DEBTS RECOVERED	ALIGNED TO NATIONAL TREASURY TRANSVERSAL CONTRACT TERM	
A014-2017/18	PROVISION OF FORENSIC INVESTIGATION ON INSTANCES OF UNAUTHORISED, IRREGULAR, AND FRUITLESS & WASTEFUL EXPENDITURE	PURDON & MUNSAMY ATTORNEYS	28-Jun-21	22 DOROTHY NYEMBE STREET, THE MARINE BUILDING, 13 FLOOR, SUITE 1302, DURBAN, 4001	MUNICIPAL MANAGERS OFFICE	N/A	2	18	AS PER BOQ PRICES	36 MONTHS	5-May-24
		SANDRI ARCHARY AND COMPANY		AREA 21ST FLOOR, VILLA AVANT GARDEN, DURBAN, 4000			1	20			
		TJ MPHLELA ATTORNEYS INC		45 BIRD STREET, NEWCASTLE, 2940			1	20			

ALPAYS TRUCK AND PLANT HIRE
AQUA TRANSPORT PLANT AND HIRE
BHUYOZA THANGO
BIDWIN CC
CASTLE CONSTRUCTION HIRE
NGUTYANA CONSTRUCTION
NIJENGEMANLE TRADING CC
NORTH AFRICA CIVILS
NHLANGULELA CONSTRUCTION AND PROJECTS
NDIMBA TRANSPORTATION
NDIKELA TRADING, JV INKOKHELI BUSINESS
MTIABANE CIVILS AND PLANT
MTABALASI TRANSPORTATION LOGISTICS
MSO TRADING(PTY) LTD
MPHILIS CONSTRUCTION
PYROS DIGITAL
PURANGIE ENTERPRISE(PTY)LTD
PHUMUZA FACILITIES MANAGEMENT
ENDELA TRADING AND PROJECTS
DINSELA(PTY) LTD
ECOR CAR HIRE CC
ENMA TRADING
DFR AND S TRADING
EKENE INVESTMENTS
ENSIAR SOLUTIONS
CLIVES' TRANSPORT CC T/A JCR TRANSPORT
JABEULU PLANT AND LOGISTICS

15 B BOUNDARY ROAD, NEWCASTLE,2940
NO 13 LEMANS PLACE, WESTMEAD, PINE TOWN,3600
NO 63 RIEBER STREET, AVIARY HILL, NEWCASTLE, 2940
31 LEOPARD STREET, NEWCASTLE, 2940
BOEDISON STREET, RIVERSIDE INDUSTRIAL, NEWCASTLE, 2940
40 VICTORIA STREET, FLAT 8, DUNDEE, 3000
SUITE NO.1 RESIDENCY ROAD, LADYSMITH, 3370
48 MAGNOLIA STREET, ARBOR PARK, NEWCASTLE, 2940
18 RISEGATE DRIVE, SOUTHGATE, 4068
NO. A4878, OSIZWENI, 2952
15 ACACIA CRESCENT, WESTBROOK, 4399
104 CROMPTON STREET, PINE TOWN, 3610
18 JUPITER STREET, NEWCASTLE, 2940
12 B LENTON STREET, NEWCASTLE, 2940
7 ANTONY DRIVE, GILLITS, 3610
112 KOLSTERKIRING STREET, MEERENSEE, 3901
13 KUBHEKA STAND, OSIZWENI, 2952
D8932, SECTION 4, MADADENI, 2940
HOUSE NO 776, SECTION 1, MADADENI, 2951
L201, SECTION 7, MADADENI, 2952
10-12 INTERSITE AVENUE, SPRINGFIELD PARK, DURBAN, 4000
415 JAN SMUTS AVENUE, BLAIGOWRI, RANDBURG, 2194
86 AMIEL ROAD, AMIEL PARK, NEWCASTLE, 2940
11 FANGIO PLACE, WESTMEAD, 3610
6 HASTIE STREET, CENTRAL CBD, NEWCASTLE, 2940
12 LE MANS PLACE, WESTMEAD, 3608
34 GEIERGANG STREET, ALTON, RICHARDS BAY, 3900

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A033-2019/20	FRAMEWORK CONTRACT FOR HIRE OF PLANT,TRANSPORT AND EQUIPMENT ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS	INDUNA LOGISTICS AND TERMINALS (PTY) LTD	33 OHM ZONE ,RICHARDS BAY,3000	1	20	PRICE AS PER NEGOTIATED RATES ON BOQ	36 MONTHS	5-May-24
		HALALASIZWEPTY LTD	F1B61 ,SECTION 6, MADADENI, 2951	1	20			
		HLONIPHANE TRADING ENTERPRISE	B4323,SECTION 2, MADADENI, 2951	1	20			
		IKHUBA PROJECTS	245 GROSVENOR ROAD, GLENMORE,DURBAN,4001	0	0			
		MAINGAKHULU PLUMBING CC	314 SECTION 1,MADADENI,2951	1	20			
		LOKOTHWAYO TRADING	NO.13 HOUTKAPPER, NEWCASTLE,2940	1	20			
		MBALIZAMA TRADING	28 CLUB CRESCENT STREET, NGCAGANE,NEWCASTLE,2940	0	0			
		MITHAU 31 JV FANFICLE TRADING	114 MARIE DRIVE,OSLO BEACH, 4240	1	20			
		MLATUDI TRADING(PTY) LTD	333 MCINTOSH STREET, NEWCASTLE, 2940	1	80/20 20			
		KHABENI PROJECTS	25 CERAMIC CURVE,ALTON, RICHARDS BAY,3900	1	20			
		MIDMAR PLANT HIRE CC	39 ALEXANDER ROAD, WESTMEAD,3610	1	20			
		MKHOLWA IT/A MKHOLWA TRANSPORT	41 CARPOCCORN DRIVE,SIGNAL HILL,NEWCASTLE,2940	1	20			
		KHANYO PLANT CIVILS	36 SOMERBY GARDENS, BELMAIR,4094	1	20			
		LITTLE CHAMPS TRADING	3 FERRAL STREET, NEWCASTLE, 2940	1	20			
		LINDULWAZI PROJECTS	42726,OSIZWENI,2952	1	20			
		LMAZININI CIVILS	9 BOXLEY PLACE,DURBAN,4001	1	20			
		MORALLA SHOPPING COMPLEX	G9323, SECTION 4, MADADENI, 2951	1	20			

SANDMAN EARTHWORKS AND SERVICES
SELE AND MUSA TRADING AND TOURS
TEZ TRUCK PLANT HIRE CIVILS
THABPHO (PTY)LTD
ETHOS TRANSPORT AND ROAD
SOBUZA INVESTMENTS CC
TANGONI GROUP
SIBONISWE E PRIMARY CO-OPERATE
SIMAMANE CONSTRUCTION CC
SIKHUMBUKWE NZA TRADING ENTERPRISE
SVUNO CONSTRUCTION AND PROJECTS
STARZ HYDRAULICS & FORKLIFT
SLAGCRETE NEWCASTLE(PTY) LTD
THEMBA LESIZWE HOLDINGS
UMKHANYAKUDE CONSTRUCTION CC
VALOTECH TECHNOLOGIES
URBAN AND RURAL CONSTRUCTION
THULILE TRADING(PTY) LTD
TRAILWAYS TRANSPORT

13 VANDER BIL STREET, NEWCASTLE,2940
112 KOLSTERKRING, MEERENSEE, 3901
6 CROTAN PLACE STANGER,4450
23 9TH AVENUE ESSEN WOOD, 4001
UNIT 3 SECTION 12, WESTVILLE CENTRE, WESTVILLE,3629
36/38 RUSSEL STREET, PINETOWN, 3610
L395 SECTION 7, MADADENI,2951
333 MCINTOSH STREET, NEWCASTLE,2940
2 KAMEELPERDE AMAJUBA PARK,NEWCASTLE,2940
75 MILKY WAY, SIGNAL HILL,2940
KILBARCHAB NO 4, CLUB CRESCENT,NEWCASTLE,2940
IC NERINE STREET, NEWCASTLE, 2940
6 PASCAL CIRCLE, NEWCASTLE, 2940
14 BYRON STREET, CAMBRIDGE, 062
140 ZIKHALI STAND, OSIZWENI, 2952
2A MAGNOLIA STREET,ARBOR PARK,NEWCASTLE,2940
207 SECTION E,OSIZWENI,2951
7 ANTHONY DRIVE,GILLITS,3610
294 MAIN ROAD, MALVERN,4070

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		ZERO-HERO CONSTRUCTION CC YANDY JC(PTY) LTD X-MOOR TRANSPORT(PTY) LTD ISIPHOSAMASWAZI TRADING(PTY)LTD WEMANTOMNYAMA TRADING CC TSWKELO(PTY)LTD	76 NAGTEGAAL STREET, NEWCASTLE,2940 12 PIKKENTN AVENUE, NEWCASTLE,2940 3 NEWTON ROAD,HERONS COURT,8521 ESKOM NO 93,MANDOZO FARM 402 DICKS HALL, WARD 33,2952 4356,SECTION 3,MADADENI,2951		1 1 1 1 1	20 20 20 20 20					
A019-2019/20	REQUEST FOR QUOTATION FOR MADADENE-NON REVENUE WATER LOSS REDUCTION (MCDM)	WEMANTOM NYAMA TRADING CC 690 SIGNATURE GROUP ABAZINGELI CIVILS(PTY)LTD AFI CONSULTANT AFRILETRICA CONSULTING ENGINEERS CASCADE CONSULTING CALLIPER JV GOLDEN TOUCH AKWETHU ENGINEERING AND DEVELOPMENT ASANDE PROJECTS ATI AFRICA CONSULTING BABEREKI CONSULTING ENGINEERS BATHUSI CONSULTING BI INFRASTRUCTURE CONSULTANTS BIGEN AFRICA SERVICES	28-Jun-21 SUITE 101, MONTROSE PLACE, MIDRAND,1685 70 BIRD STREET,NEWCASTLE,2940 161 WEST STREET, VRYHEID,3100 63 DUNSBY AVENUE, LINCOLN, PITERMARITZBURG,3201 4C HUNTER ROAD , LADYSMITH, 3370 33 KILSPRINGER AVENUE, HUTTEN HEIGHTS, NEWCASTLE, 2940 BLOCK 7,BEDFORDVIEW, OFFICE PARK,3 RILEY ROAD, BEDFORDVIEW,2007 9 FAIRWAYS, OFFICE PARK UNIT,1A,MOUNT EDGE COMBE,4300 305 COWEY PARK,91 PROBLEM MKHIZE RD,DURBAN,4001 18 MONTROSE PARK,BOULEVARD,170 PETER BROWN DRIVE, PITERMARITZBURG,3200 49 YORK STREET,NEWCASTLE,2940 42A MOUNTGOMERY DRIVE, ATHLONE, PITERMARITZBURG, 3201 ALLAN CORMACK STREET, INNOVATION HUB PRETORIA, 0087	WATER SERVICES	4 CE	1	80/20	20	R 5 998 010,60	4 MONTHS	28-Oct-21

BJFC CONSULTING ENGINEERS CC
BMK GROUP
BOSCH PROJECTS
BTMM ENGINEERS
BUCHULE ENGINEERING
DELCA SYSTEMS(PTY) LTD
DIV PROJECTS MANAGERS
DKG PROJECT MANAGERS
CIVILCHEM ENGINEERING
CONCOST CONSULTING
DBI CONSULTING
DARTIGO CONSULTING ENGINEERS
GM PROJECTS JV BI INFRASTRUCTURE
GUTAKURA TRADING'S (PTY) LTD
EIL CONSULTING
ECA CONSULTING (PTY) LTD
GMH ISWELILO CONSULTING ENGINEERS

1 VLAAM CRESCENT, NEWCASTLE. 2940
OFFICE 218, RICH FOND, UMHLANGA,4319
1 HOLLYWOOD PARK/LA LUCIA RIDGE,OFFICE REF: 4320
50 WEST RIDING ROAD,OFFICE NO.8,SHERWOOD,4091
29 UNUBEL ROAD,DURBAN,4001
BAKER TILLY HOUSE,18 WESTVILLE ROAD,3629
144 MARK STREET,VRYHEID,3100
312 PRINCE ALFRED STREET, PTERMARITZBURG,3201
152 PRETORIA ROAD, RAMOTATHODI
NO 2 SEVENTH STREET, NGAGANE, 3080
58 FLAT CROWN CIRCLE, TONGAAT,4399
64 UNDERWOOD ROAD, PINETOWN,3610
43A MONTGOMERY ROAD, PTERMARITZBURG,3201
66 DE MALAN CRESCENT, NEWCASTLE,2940
10A HENRIETTA STREET, LENOXTON,NEWCASTLE,2940
161 HOOG STREET,VRYHEID,3100
JACARANDA AVENUE, OLVEDALE,2158

FMA ENGINEERS (PTY) LTD
HLAYENI CONSULTING ENGINEERS
HAMSA CONSULTING ENGINEERS
IZINGODLA ENGINEERING(PTY)LTD
IZINGA HOLDINGS
INFRA CHAMPS CONSULTING
IGODA PROJECTS(PTY) LTD
IMPANDE CONSULTING
ILIFA AFRICA ENGINEERS
IMPUMELELO CONSULTING
INGQALABUTHO BEC(PTY)LTD
LIKHANVILLE CONSULTING ENGINEERS
MANE GROUP(PTY) LTD
KHULANDLE CONSULTING ENGINEERS
MANGCHE GROUP
KAMAWEME DEVELOPMENT
KHANGWE INTELLIGENT TECHNOLOGY SOLUTION
KHUSI PROJECTS
KLOK ENGINEERING SERVICE

18 YORK ROAD,GILITS,3610
SIXTH STREET 2,FIRST AVENUE 14, NEWCASTLE 2940
STRAUS DALY PLACE,SUITE 407, 4TH FLOOR,JUMHLANGA RIDGE,4319
15 VICTORY STREET, NEWCASTLE, 2940
7 MAXWELL STREET, UNIT 2, EMPAGENI,33880
43 MONTROSE STREET, BIRCHWOOD COURT, MIDRAND, 1685
5 BOUNDARY LANE, NEWCASTLE, 2940
12 HOWICK ROAD, WIMBLEY, PIETERMARITZBURG,3201
44 GEMSBOK STREET,HUTTEN HEIGHTS, NEWCASTLE,2940
46 YORK STREET,NEWCASTLE,2940
58 VIVIEN ROAD,HIGHLANDS HILL,PINETOWN,3610
SUITE C1 REGAL HOUSE,7 MONTEROSE PARK, BOULEVARD, VICTORIA COUNTRY CLUB ESTATE,PIETERMARITZBURG,3201
46 ADAM TAS STREET, WINDOORTJIE,1724
NO 7 HILLDROP ROAD, HILLDROP ,NEWCASTLE 2940
1 MAC STREET,WAIRFALL OFFICE,MIDRAND,1682
12 CORONATION ROAD, PIETERMARITZBURG,3201
CRYSTAL ROCK,16 SOLSTICE ROAD,JUMHLANGA,4319
18 THE BOULEVARD WESTWAY, WESTVILLE DURBAN,4001
1 HILLSIDE ROAD, WESTVILLE, 3630

A049-2019/20	PANEL OF CONSULTANT PROFESSIONALS FOR ENGINEERING, ELECTRICAL AND MUNICIPAL INFRASTRUCTURESANITATION	LIBEKO(PTY)LTD	50 WESTRIDING ROAD OFFICE NO 8,SHERWOOD,4091	TECHNICAL SERVICES	N/A	N/A	N/A	AS PER QUOTATION REQUEST	36 MONTHS	30-Apr-24
		KUKHANYA PROJECT	SANHAL OFFICE PARK, BALITO,4420							
		M & C CONSULTING ENGINEERS	335 EBONY CRESCENT, MTIBATUBA							
		MSBR CONSULTING(PTY)LTD	GROUND FLOOR 357 RIVON/A BOULEVARD,RIVIN/A,2128							
		MTHEMBAMAHLE ENTERPRISE(PTY)LTD	9 GLENMORE CLOSE, ASSAGAY, 3610							
		MERTHI CONSULTING	200 FELLOEN DRIVE, DURBAN, 4001							
		MIL ENGINEERING SERVICES	13439 PHASE 3, MANDLANINI, RICHARDS BAY 3900							
		MEKAN ENGINEERING	9 CONIFER ROAD ,PIETERMARITZBURG,3201							
		MORE FORTUNE JV MABALENGWE	P.O. BOX 41261, ROSSBURGH, 4072							
		MOKCO TRADING(PTY) LTD	325 EFTEL STREET, RENTOWN, HAMMANSKRRAAL, PRETORIA, 0001							
		MZIBANI CONSULTING ENGINEERS	48 MILKY WAY SIGNAL HILL, NEWCASTLE,2940							
		MUTOO CONSULTING CC	UNIT 28, FIRST FLOOR 3-ON- CRESCENT,CASCADES CRESCENT,MONTROSE,PIETERMART ITZBURG,3201							
		MAP AFRICA CONSULTING	P.O. BOX 65610,RESERVOIR HILLS,4090							
		MVULO CONSULTING ENGINEERS	75 IMPALA DRIVE,HUTTEN HEIGHT ,NEWCASTLE,2940							
		MVE CONSULTING	105 LOUGARDIA BUILDING,CENTURION,0157							
		MARSWE(PTY)LTD	7 BUSH SHRIKE CLOSE,VICTORY COUNTRY CLUB, PIETERMARTITZBURG,3201							

50 WESTRIDING ROAD OFFICE NO 8,SHERWOOD,4091	325 EFTEL STREET, RENTOWN, HAMMANSKRRAAL, PRETORIA, 0001	48 MILKY WAY SIGNAL HILL, NEWCASTLE,2940	UNIT 28, FIRST FLOOR 3-ON- CRESCENT,CASCADES CRESCENT,MONTROSE,PIETERMART ITZBURG,3201	P.O. BOX 65610,RESERVOIR HILLS,4090	75 IMPALA DRIVE,HUTTEN HEIGHT ,NEWCASTLE,2940	105 LOUGARDIA BUILDING,CENTURION,0157	7 BUSH SHRIKE CLOSE,VICTORY COUNTRY CLUB, PIETERMARTITZBURG,3201	SUITE 3,SUNNYSIDE CENTRE, PINETOWN,3610	249 ZIRCON STREET,LYTTERION MANOR,CENTURION,0157	18 MONTROSE BOULEVARD, VICTORIA COUNTRY CLUB ESTATE ,PIETERMARTITZBURG,3201
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NOBESITHU TECHNOLOGIES	11 SIR FREDERICK ROAD, ESTCOURT,3310
PSMT CONSULTING ENGINEERS	BUILDING 8 PROSERERY PARK, FROSTERTY CRESCENT LA LUCIA RIDGE,UMHLANGA,4319
NKSR CONSULTING(PPTY)LTD	703 OFFICE PARK,20 MORRIS 57, WOODMEAD,2191
PAMACONSPPTY LTD	24 HOSPITAL STREET, NEWCASTLE, 2940
INDLOVU NGONYAMA CONSULTING	P.O.BOX 1870,PINETOWN,3610
ROYAL HOSKONING DYH	5 NAN SCHALK WYK STREET, NEWCASTLE,2940
RAMGOOLAMPPTYLTD	15 CHURCH STREET, DANNHAUSER,3080
NAIDOO CONSULTING	NO 5 BOULEVARD WEST WAY, WESTVILLE,3635
ROADS & HIGHWAY A BUSINESS	70 REGENCY DRIVE,ROUTE 21 CORPORATE PARK, PRETORIA, 0178
REFLECTIVE THINKING(PPTY)LTD	66 WREN WAY,YELLOW WOOD PARK,4011
SCIP ENGINEERING GROUP	MUSGRAVE CENTRE,8TH FLOOR,115 125 ,DURBAN,4001
SIRGEN PARTNERS	05 AUBREY ROAD, KLOOF, 3610
MALALA EMAMZWEINI TRADING & PROJECTS	1253 MARINE DRIVE,SHELLEY BEACH,4265
SENYOLO CONSULTANT(PPTY)LTD	42 BECONIA AVENUE, NEWCASTLE,2940
SMATK CONSULTING SERVICES	UNIT 7,THE OFFICE PARK,89 HANS VAN RENSBURG, POLOKWANE, 0699
RUPPEE CONSULTING	164 KING FISHER BOULEVARD, COAST ESTATE,4390
SIF PROJECTS	PLOT 80H1011, JAKALAAS, OSIZWENI,2952
SIMPHULWAZI ENGINEERS	31 PETERKERCHOOF STREEI, PIETERMARITZBURG,3201
SMEC SOUTH AFRICA(PPTY)LTD	NO.2 ,THE CRESCENT WESTWAY ,OFFICE PARK, WESTVILLE, 3629
TPA CONSULTING CC	VICTORIA COUNTRY CLUB ESTATE,PIETERMARITZBURG,3201

TLS ENGINEERING & PROJECT MANAGERS	14 SURVEY ROAD, SCOTTSVILLE,PIETERMARITZBURG,3209
SYDWALT	1 VILAM CRESCENT, OFFICE G5, NEWCASTLE,2940
TM AFRICA ENGINEERING	10 TINDERWOOD CRESCENT KEMPTON PARK,1642
SIVEST SA	170 PETER BROWN DRIVE, VCC ESTATE NORTHVIEW BUILDING, PIETERMARITZBURG,3629
THESHANI TRADING ENTERPRISE	F1191, SECTION 6, MADADENI,2951
TAKGALANG CONSULTING	35 BRAEMER AVENUE, LA LUCIA, UMHLANGA, 4051
TECHVOLUTION CONSULTING	N366 SECTION 7, MADADENI,2951
T2 TECH ENGINEERS(PTY)LTD	306/310 MATHEWS MEYIWA RD,8A SUTTON SQUARE, MORNING SIDE,4001
UNDASA PROJECTS	OFFICE 28, SOLSTICE ROAD, UMHLANGA RIDGE,4320
UKUSA CONSULTING(PTY)LTD	31 BIRD STREET, NEWCASTLE,2940
YINTWENHLE CONSULTING ENGINEERS	SUITE 55, TABANK,850 UMHLIO ROAD, DURBAN,4001
WMA CONSULTING	IMPALA ROAD, UNIT 29 PALM PARK, NEWCASTLE,2940
VUVAMU (PTY) LTD	62 OLD MAIN ROAD, DURBAN, 4001
YANGISA PROJECTS	45 RIDGE ROAD, RIDGE OFFICE PARK, HILLCREST, 4001
VWP ENGINEERS AND PROJECTS	11 SIR FREDERICK ROAD, ESTCOURT,3310
TIMBER FORIE CONSULTING	013 752 7475 /082469, NESPRUIT, 1200
UMZUZO INFRASTRUCTURE(PTY)LTD	60 ROBERTS ROAD, PIETERMARITZBURG,3201
ZINZAME CONSULTING	15 BOARDEAUX, 185 BOOM STREET, PIETERMARITZBURG,3201
ZLM PROJECT ENGINEERING	2 NONCONDO PLACE, UMHLANGA ROCKS,4319
ZIMNYAMA PROJECTS JV KHONZAIZWE	13 ERICA DRIVE, SIGNAL HILL, NEWCASTLE,2940
ZENAYWE CONSULTING	60 MURCHISON STREET, NEWCASTLE,2940
ZONKE ENGINEERING CONSULTANT	1ST FLOOR LIBERTY LIFE BUILDING,2 AURORA DRIVE, UMHLANGA RIDGE,4301
ZODH ENGINEERS(PTY) LTD	3133 NKONJENI RESERVE, MAHLABATHINI,3865
ZIVANDE CONSULTING CC	SANTAM BUILDING, OFFICE NO.2 ,37A VOORREKKER STREET, NEWCASTLE,2940

ANNEXURE D

Quarter 4 (2020/21) Deviation register

SUMMARY DEVIATIONS REPORT : 2020/2021
QUARTER ENDING 30 JUNE 2021

Department	Section 16	Section 17	Section 18	Section 36	Total	Percentage
Corporate Services	-	-	-	-	-	0,00%
Electrical/Mechanical Services	-	-	-	262 967,76	262 967,76	2,57%
Technical Services	-	15 499,99	-	8 065 646,55	8 081 146,54	79,07%
Community Services	-	10 500,00	-	2 756,10	13 256,10	0,13%
Budget & Treasury Office	-	-	-	3 767,90	3 767,90	0,04%
Development Planning & Human Settlements	-	-	-	609 547,43	609 547,43	5,96%
Office of the Municipal Manager	-	-	176 057,53	1 072 907,76	1 248 965,29	12,22%
TOTAL DEVIATIONS FOR THE QUARTER	R -	R 25 999,99	R 176 057,53	R 10 017 593,50	R 10 219 651,02	100,00%
PERCENTAGE CONTRIBUTION PER CATEGORY	0,00%	0,25%	1,72%	98,02%		

21 799,99

10 017 593,50

PREPARED BY:



SEEN BY:

S.M NKOSI

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

M. MDLALOSE
 SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

V. GOVENDER
 ACTING MUNICIPAL MANAGER

DATE

15/7/2021

SUMMARY DEVIATIONS REPORT : 2020/2021
MAY 2021

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0,00%
Electrical/Mechanical Services	-	-	-	600,00	600,00	0,03%
Technical Services	-	-	-	1 361 840,03	1 361 840,03	57,52%
Community Services	-	2 100,00	-	2 756,10	4 856,10	0,21%
Budget & Treasury Office	-	-	-	3 767,90	3 767,90	0,16%
Development Planning & Human Settlements	-	-	-	276 259,75	276 259,75	11,67%
Office of the Municipal Manager	-	-	176 057,53	544 343,65	720 401,18	30,43%
TOTAL DEVIATIONS FOR THE MAY 2021	R - 0,00%	R 2 100,00 0,09%	R 176 057,53 7,44%	R 2 189 567,43 92,48%	R 2 367 724,96	100,00%

PREPARED BY:



M. MDLALOSE

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

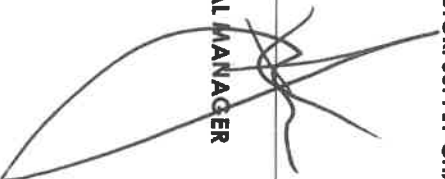
SEEN BY:



S.M NKOSI

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

V.GOVENDER
ACTING MUNICIPAL MANAGER



DATE

14/6/21

**REGULATION 36 DEVIATIONS : 2020/2021
MAY 2021**

Month	Reference Number	Vote/Vehicle/Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Value	Reason(s)
May-21	M1652	010123010298	K0004275	DBM Attorneys	Facilitating the transfer of ownership of rental stock of previous dispensation of government administered by Newcastle Municipality	R -	R -	R -	R -	R -	R 29 916,10	R -	29 916,10	Panel service provider previously appointed to continue finalizing disburse against Title Restoration Grant
May-21	M1626	010440010344	K0004426	Kadbro Testing Station	COR/COF and Microdot of Motor Vehicles	R -	R 600,00	R -	R -	R -	R -	R -	600,00	Only service provider in Newcastle authorised by National Road Traffic Management Corporation.
May-21	M1667	010701010486	K0004387	Bee and Tee Construction CC	Maintenance of blocked water and sewer pipelines damaged by tree roots	R -	R -	R 759 511,75	R -	R -	R -	R -	759 511,75	Service provider appointed is part of panel A011-2015/16 which has expired to carry out emergency work to avoid health and safety hazard.
May-21	M1645	010233013227	K0004559	Purangle Enterprises(Pty) Ltd	Conversion of Ventilated Pfl latrine(VIP) to Waterborne sewage: Ostweni E & F and Sturford-Bld A007-2016/2017.	R -	R -	R 443 628,28	R -	R -	R -	R -	443 628,28	Panel of service providers previously appointed for installation of VIP Toilets were also appointed for Conversion to waterborne sewage because similar scope of work. Due to Covid19-lockdown,the municipality could not complete a bidding process.
			K0004277			R -	R -	R 79 350,00	R -	R -	R -	R -	79 350,00	
		010403010481		Legent International Trading		R -	R -	R 79 350,00	R -	R -	R -	R -	79 350,00	
May-21	M1662	010411010469	K0004311		Maintenance and Repairs to floor Polisher at Madadeni Hall	R -	R -	R -	R 1 160,20	R -	R -	R -	1 160,20	Sole Service provider and accredited dealer of equipment in Newcastle.
May-21	M1663	010127010469	K0004308	Northern Cleaning Services	Maintenance and Repairs to floor Scrubber at Ostweni Hall	R -	R -	R -	R 1 595,90	R -	R -	R -	1 595,90	
August-20	M1664	0102001010348	K0000226	Lexis Nexis Risk Management t/a Windeed	Deed searches for Title Restoration Programme	R -	R -	R -	R -	R 3 767,90	R -	R -	3 767,90	Service provider is part of the function of the Real Estate Section for acquisition of properties,valuation and market information of properties.
May-21	M1665	010103010229	K0004531	One KZNTV Media House	Virtual broadcast and video production presentation of Newcastle Municipal approved Budget speech and service delivery program for 2021/22 financial year	R -	R -	R -	R -	R -	R -	R 298 000,00	298 000,00	Service provider is the only provincial television station based in KwaZulu -Natal to broadcast the annual budget speech.
TOTAL DEVIATIONS FOR MAY 2021						R -	R 600,00	R 1 361 840,03	R 2 756,10	R 3 767,90	R 278 259,75	R 544 343,65	R 2 189 567,63	

REGULATION 18 DEVIATIONS : 2020/2021
MAY 2021

Month	Reference Number	Vote/Vehicle/Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Value	Reason(s)
May-21	D389	010103010243	K0004532	Khulu Blue	Design printing and delivery of Diaries, corporate folders and 2021 calendars	R -	R -	R -	R -	R -	R -	R 49 557,53	R 49 557,53	Bids were advertised openly on Municipal website and Notice board but only two quotations was obtained instead of three quotations as prescribed by the SCM Regulation.
May-21	D395	010103010229	K0004533		Visual and Audio Recording of the Virtual State of the Town Address, edit and broadcast material on all Social Media platforms and distribute to Media houses	R -	R -	R -	R -	R -	R -	R 126 500,00	R 126 500,00	
TOTAL DEVIATIONS FOR MAY 2021						R -	R -	R -	R -	R -	R -	R 176 057,53	R 176 057,53	

REGULATION 17 DEVIATIONS : 2020/2021
MAY 2021

Month	Reference Number	Vote/Vehicle/Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Value	Reason(s)
May-21	D3/8	0101270010454	K0004534	PC Holiday 1/2 Peter Holiday Hobby Clock	Maintenance of Town Hall Clock	R -	R -	R -	R 2 100.00	R -	R -	R -	R 2 100.00	Requested quotations from three service providers and only one responded.
TOTAL DEVIATIONS FOR MAY 2021						R -	R -	R -	R 2 100.00	R -	R -	R -	R 2 100.00	

SUMMARY DEVIATIONS REPORT : 2020/2021
APRIL 2021

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0,00%
Electrical/Mechanical Services	-	-	-	124 628,55	124 628,55	9,15%
Technical Services	-	15 499,99	-	567 121,56	582 621,55	42,79%
Community Services	-	4 200,00	-	-	4 200,00	0,31%
Budget & Treasury Office	-	-	-	-	-	0,00%
Development Planning & Human Settlements	-	-	-	277 695,13	277 695,13	20,39%
Office of the Municipal Manager	-	-	-	372 448,21	372 448,21	27,35%
TOTAL DEVIATIONS FOR THE APRIL 2021	R - 0,00%	R 19 699,99 1,45%	R - 0,00%	R 1 341 893,45 98,55%	R 1 361 593,44	100,00%

PREPARED BY:



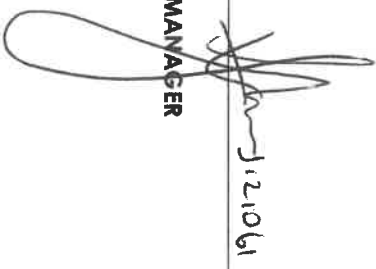
M. MDLALOSE
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

SEEN BY:



S.M NKOSI
STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

V.GOVENDER
ACTING MUNICIPAL MANAGER



DATE

11/05/2021

REGULATION 36 DEVIATIONS : 2020/2021
APRIL 2021

Month	Reference Number	Vote/Vehicle/Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Value	Reason(s)	
April-21	M1 625	010261010229	K0003897			R	R	R	R	-	R	R 16 686,83	16 686,83	Existing Service provider sought as there is continuous time-bound matters to be resolved.	
		010834010229	K0003900	DBM Attorneys	Legal and Consulting Expenses	R	R	R	R	-	R	R 25 200,00	25 200,00		
		010301010310	K0003984			R	R	R	R	-	R	R 8 597,80	8 597,80		
		010301010310	K0003983		Facilitating the transfer of ownership of rental stock of previous dispensation of government administered by Newcastle Municipality	R	R	R	R	-	R	R 17 007,93	17 007,93		
April-21	M1 652	010123010298	K0003828	DBM Attorneys		R	R	R	R	-	R	R 28 361,48	R	Panel service provider previously appointed to continue finalizing disputes against Title Restoration Grant	
April-21	M1 626	010440010344	K0004093/4 /5/6/7	Kadbro Testing Station	COR/COF and Microdial of Motor Vehicles	R	R 3 000,00	R	R	-	R	R	3 000,00	Only service provider in Newcastle authorised by National Road Traffic Management Corporation.	
April-21	M1 654	01044010344	K0003962/3/ K0004089/90 ,1/K0004235	Propshaft Dynamics CC	Ship and repair Bommag Compactor	R	R 121 628,55	R	R	-	R	R	121 628,55	Service provider is specialised in guaranteed repairs and aftermarket original agent parts for these vehicles.	
December-20	M1 658	010130010628	K0002210	Ming International	Supply,delivery and installation of Covid 19 temperature screening Computer	R	R	R	R	-	R	R 58 650,00	58 650,00	Service provider is sought directly with producer and distributor of the machine to curb the spread Covid-19 infections	
April-21	M1 645	010233013227	K0004186	Purangle Enterprise(Pty) Ltd	Conversion of Ventilated Pit latrine(VIP) to Waterborne sewage: Oziweni E & F and Stafford-Bid A007-2016/2017.	R	R	R 446 371,56	R	-	R	R	446 371,56	Panel of service providers previously appointed for installation of VIP Toilets were also appointed for Conversion to waterborne sewage because similar scope of work. Due to Covid19- lockdown,the municipality could not complete a bidding process.	
		010403010481	K0003825	Legent International Trading		R	R	R 120 750,00	R	-	R	R	R	120 750,00	
April-21	M1 661	010121010479	K0004207	Fiolet Dundee	500x2" Buffalo Saddle Ball Valve M/F 50mm	R	R	R	R	-	R	R 2 990,00	R	Sole Service provider and supplier of Buffalo Saddles in KZN Region.	
TOTAL DEVIATIONS FOR APRIL 2021						R	R 124 628,55	R 567 121,56	R	-	R	R 277 695,13	R 372 448,21	R 1 341 893,45	

REGULATION 17 DEVIATIONS : 2020/2021
APRIL 2021

Month	Reference Number	Vote/Vehicle/Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Value	Reason(s)
April-21	D378	0701270010454	K0004149	PC Holiday t/a Peter Holiday Hobby Clock	Maintenance of Town Hall Clock	R -	R -	R -	R 2 100,00	R -	R -	R -	R 2 100,00	Requested quotations from three service providers and only one responded.
March-21	D701	070245015021	K0003764	Al-Baqal Cellular t/a Hollywood Bollywood	Samsung S20 with Tempered glass and Pouch	R -	R -	R 15 499,99	R 2 100,00	R -	R -	R -	R 17 599,99	Requested quotations from six service providers and only one responded.
TOTAL DEVIATIONS FOR APRIL 2021						R -	R -	R 15 499,99	R 4 200,00	R -	R -	R -	R 19 699,99	

SUMMARY DEVIATIONS REPORT : 2020/2021
JUNE 2021

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0,00%
Electrical/Mechanical Services	-	-	-	137 739,21	137 739,21	2,12%
Technical Services	-	-	-	6 136 684,96	6 136 684,96	94,55%
Community Services	-	4 200,00	-	-	4 200,00	0,06%
Budget & Treasury Office	-	-	-	-	-	0,00%
Development Planning & Human Settlements	-	-	-	55 592,55	55 592,55	0,86%
Office of the Municipal Manager	-	-	-	156 115,90	156 115,90	2,41%
TOTAL DEVIATIONS FOR THE JUNE 2021	R 0,00%	R 4 200,00 0,06%	R - 0,00%	R 6 486 132,62 99,94%	R 6 490 332,62	100,00%

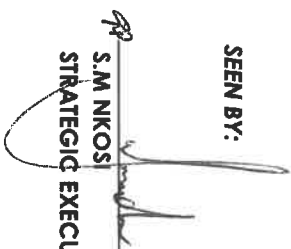
PREPARED BY:



M. MDLALOSE

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

SEEN BY:



S.M NKOSI

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

V.GOVENDER
ACTING MUNICIPAL MANAGER



DATE

16/7/2021

REGULATION 36 DEVIATIONS : 2020/2021
JUNE 2021

Month	Reference Number	Vote/Vehicle/Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Value	Reason(s)
June-21	M1625	010301010310	K0005428	DBM Attorneys	Legal and Consulting Expenses	R -	R -	R -	R -	R -	R -	R 1 610,00	1 610,00	Existing service provider sought as there is continuous time-bound matters to be resolved
			K0005429			R -	R -	R -	R -	R -	R -	R 1 322,50	1 322,50	
			K0005430			R -	R -	R -	R -	R -	R -	R 8 150,63	8 150,63	
			K0005431			R -	R -	R -	R -	R -	R -	R 8 096,00	8 096,00	
June-21	M1625	010301010310	K0005432			R -	R -	R -	R -	R -	R -	R 60 992,52	60 992,52	
			K0005433			R -	R -	R -	R -	R -	R -	R 3 329,25	3 329,25	
			K0004869			R -	R -	R -	R -	R -	R -	R 24 660,00	24 660,00	
			010854010229			R -	R -	R -	R -	R -	R -	R 24 660,00	24 660,00	
June-21	M1651	01044010344	K0004796	Stucky Motors	Maintenance and repairs of branded vehicles purchased without service plan or out of warranty.	R -	R 74 665,60	R -	R -	R -	R -	R -	74 665,60	Service provider is specialised in guaranteed repairs and aftermarket original agent parts for these vehicles.
			01044010344			R -	R 8 605,11	R -	R -	R -	R -	R -	8 605,11	
June-21	M1626	010440010344	K0004817/4 797/4817/5 021/5464/5 465	Kadbro Testing Station	COR/COF and Microdot of Motor Vehicles	R -	R 3 650,00	R -	R -	R -	R -	R -	3 650,00	Only service provider in Newcastle authorised by National Road Traffic Management Corporation.
June-21	M1654	01044010344	K0004916	Propshaft Dynamics CC	Ship and repair Bomog Compoctor	R -	R 14 076,00	R -	R -	R -	R -	R -	14 076,00	Service provider is specialised in guaranteed repairs and aftermarket original agent parts for these vehicles.
June-21	M1655	01440010344	K0004898/K 0004899	Propshaft Dynamics CC	Maintenance and repairs to workshop equipment.	R -	R 36 742,50	R -	R -	R -	R -	R -	36 742,50	Service provider is specialised agent for FEL Equipment and repairs.
			K0005417			R -	R -	R 1 987 389,00	R -	R -	R -	R -	1 987 389,00	
			K0005362			R -	R -	R 1 807 368,75	R -	R -	R -	R -	1 807 368,75	
			010403010481 070712100551 K0004809 K0005279 010403010481 K0005302	Purangle Enterprise(Pty) Ltd	Conversion of Ventilated Pit (chneyVip) to Wotborne sewage- Cstwen E & F and Stafford-3rd A007-2016/ 2017.	R -	R -	R 81 995,00	R -	R -	R -	R -	81 995,00	
June-21	M1645	010403010481	K0005302	Legent International Trading		R -	R -	R 79 350,00	R -	R -	R -	R -	79 350,00	Panel of service providers previously appointed for initiation of VIP Toilets were also appointed for Conversion to wotborne sewage because similar scope of work. Due to Covid19- lockdown the municipality could not complete a bidding process.
		070712100551	K0004734			R -	R -	R 954 369,78	R -	R -	R -	R -	954 369,78	
June-21	M1629	010132010454	K0005310	Olif(Pty) Ltd	Maintenance of Elevators of Harbour Heights for April/May and June21	R -	R -	R -	R -	R -	R -	R -	55 592,55	Existing Sole Service provider sought to continue servicing and maintaining safety for Municipal Tenants.
June-21	M1666	010191014009	K0004810	ITR Technology(Pty) Ltd	Subscription and Licence for ManageEngine ADAudit Plus Software -Professional Edition Subscription Model for 2 Domain Controllers.	R -	R -	R -	R -	R -	R -	R -	47 955,00	Service provider is the sole representative in South Africa to sell and support ManageEngine Software.
TOTAL DEVIATIONS FOR JUNE 2021						R -	R 137 739,21	R -6 136 684,96	R -	R -	R -	R -	55 592,55 R 156 115,90 R 6 486 132,62	

REGULATION 18 DEVIATIONS : 2020/2021
JUNE 2021

Month	Reference Number	Vote/Vehicle/P Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/ Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Value	Reason(s)
June-21						R -	R -	R -	R -	R -	R -	R -	R -	
TOTAL DEVIATIONS FOR JUNE 2021						R -	R -	R -	R -	R -	R -	R -	R -	

REGULATION 17 DEVIATIONS : 2020/2021
JUNE 2021

Month	Reference Number	Vote/Vehicle/Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Value	Reason(s)
June-21	D378	0101270010454	K0005176 K0005374	PC Holiday 1/4 Peter Holiday Hobby Clock	Maintenance of Town Hall Clock	R -	R -	R -	R 4 200,00	R -	R -	R -	R 4 200,00	Requested quotations from three service providers and only one responded.
TOTAL DEVIATIONS FOR JUNE 2021														

ANNEXURE E

Quarter 4 (2020/21) contract register

**NEW CASTLE MUNICIPALITY
CONTRACT REGISTER (BTO)**

NO.	BID/ QUOTATION NUMBER	APPOINTED BIDDER	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE / BUDGET	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	EXPENDITURE 2020/2021	TOTAL EXPENDITURE TO DATE
1	A028-2016/17	ZATORHTE (PTY) LTD T/A FUSE SOLUTIONS	PROVISION OF METER READING AND OTHER RELATED SERVICES USING ELECTRONIC HANDHELD DEVICES	R6 668 212,83	R 5 653 730,12	1 014 482,71	2018-07-01	2021-06-30	36	R1 963 094,96	R5 653 730,12
2	A006-2017/18	EVALUATION ENHANCED PROPERTY APPRAISALS(PTY) LTD	GENERAL VALUATION AND PREPARATION OF A VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2019 AND PREPARATION AND UPDATING OF THE VALUATION ROLL FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2024	R7 789 365,41	R 4 869 054,84	2 920 310,57	2018-07-01	2024-06-29	60	R796 317,50	R4 869 054,84
3	SECTION 36	BRAVOLEX	PROVISION OF VAT RECOVERY SERVICES AND OTHER TAX RELATED MATTERS TO NEWCASTLE MUNICIPALITY	AS PER RATES	R 7 613 113,09	#VALUE!	2018-10-19	2021-10-18	36	R2 965 305,35	R7 613 113,09
4	N/A	INKOSINGIPHILE INKAZIMULO BUSINESS AND ADVISORY SERVICES (PTY) LTD	ASSET MANAGEMENT	Based on assets value	R 8 415 740,25	#VALUE!	2019-03-05	2022-03-04	36	R0,00	R8 415 740,25
5	A006-2018/19	FIDELITY CASH SOLUTIONS	PROVISION OF CASH IN TRANSIT SERVICES	R1 501 106,76	R 398 237,54	1 102 869,22	2019-07-08	2022-07-08	36	R213 137,78	R398 237,54
6	A017-2016/17	KUNENE MAKOPPO RISK SOLUTIONS	PROVISION OF SHORT TERM INSURANCE PORTFOLIO FOR NEWCASTLE MUNICIPALITY	Based on assets value	R 19 823 430,69	#VALUE!	2018-08-18	2020-08-09	46	R7 652 885,91	R19 823 430,69
7	A009-2018/19	MUNDOZO PRIMARY CO-OPERATIVE LIMITED	PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF TYPING BOND PAPER IN ASSORTED COLOURS A4:80GSM;WHITE 100 REAMS	RATE BASED	R 441 760,00	#VALUE!	2019/0712	2022-07-22	36	R110 440,00	R441 760,00
8	N/A	ITHALA PROPERTIES	LEASE FOR CASH OFFICE AT MADADENI CHECKERS CENTRE	R 2 159 158,66					36	R441 077,60	R2 600 236,26
9	N/A	ENGEN	SUPPLY OF DIESEL AND PETROL	R 57 420 459,29			2016-03-01	2019-03-01	36	R7 636 802,99	R57 420 459,29
10	A036-2017/18	INSIDE DATA	PRINTING & POSTING OF MONTHLY STATEMENT	R 907 461,85		762 505,67	2018-12-11	2021-12-11	36	R367 968,23	R907 461,85
11	REGULATION 36	UHHIYA T/A FAST MOVING TRADING	WITH REVENUE MANAGEMENT AND SUPPLY CHAIN MANAGEMENT SOLUTIONS (SYSTEM) FOR THE 3 FINANCIAL YEAR	R2 227 000,00	R 1 073 750,00	1 153 250,00	2019-05-10	2022-05-10	36	R441 250,00	R1 073 750,00

CONTRACT REGISTER(CORPORATE SERVICES)
NEWCASTLE MUNICIPALITY

NO.	BID/ QUOTATION NUMBER	APPOINTED BIDDER	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE/ BUDGET	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	CONTRACT START DATE	ORIGINAL CONTRACT END DATE	EXPENDITURE RE 2020/2021	TOTAL EXPENDITURE TO DATE
1	A018-2020/21	INHLANZEXO PROJECTS IV DINSELA	SUPPLY, DELIVERY AND INSTALLATION, MAINTENANCE OF HYGIENE SERVICES EQUIPMENT AND CONSUMABLE AND DEEP CLEANING OF ALL CARPETED AREAS TO NEWCASTLE MUNICIPALITY	AS PER RATES	R84 941,20	#VALUE!	2021-04-01	2024-03-31	R84 941,20	R84 941,20

**CONTRACT REGISTER(DHSP)
NEWCASTLE MUNICIPALITY**

NO.	BID/ QUOTATION NUMBER	APPOINTED BIDDER	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE/ BUDGET	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	CONTRACT START DATE	CONTRACT END DATE	EXPENDITURE 2020/2021	TOTAL EXPENDITURE TO DATE
1	A022-2017/18	STATEN INVESTMENTS(PTY) LTD T/A CLOUT MEDIA.	CALL FOR PROPOSALS FOR DESIGN,ERECTION,MAINTENANCE AND OPERATION OF OUTDOOR THREE GANTRIES WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY'S TO BE USED FOR THIRD PARTY ADVERTISING.	AS PER RATES	R0,00	#VALUE!	2018-11-10	2021-10-08	R0,00	R0,00
2	A043-2017/18	GIBB (PTY) LTD	PANEL OF ENVIRONMENTAL PROFESSIONALS FOR A PERIOD OF 36 MONTHS	DETERMINED WHEN REQUESTING FOR QUOTE ON SCOPE OF WORK	R384 425,61	#VALUE!	2019-11-25	2022-11-25	R384 425,61	R384 425,61
3	A030-2018/19	MORE FORTUNE CONSTRUCTION&LOGISTICS	DEMOLISH ANDCONSTRUCTION OF OSIZWENI	R 2 319 611,91	R0,00	2 319 611,91	2021-02-03	2021-08-04	R0,00	R0,00
4	A028-2019/20	GIBB (PTY) LTD	REQUEST FOR PROPOSAL TO UNDERTAKE A FEASIBILITY STUDY ON THE ESTABLISHMENT OF DRY PORT WITHIN NEWCASTLE MUNICIPALITY FOR PERIOD OF 8 MONTHS	R 424 405,51	R0,00	424 405,51	2020-06-04	2021-08-02	R323 176,39	R323 176,39
5	A041-2019/20	DR MA KHAN	REQUEST FOR PROPOSALS FOR DEVELOPMENT OF ERVEN 13648 IN NEWCASTLE TO ESTABLISH A SPECIALISED PROFESSIONAL MEDICALS SUPPORTING FACILITIES OR MEDICAL AUXILIARY SERVICES	R 1 800 000,00		1 800 000,00	2021-02-12	2021-08-11	R0,00	R0,00
6	A041-2019/20	DR MA KHAN	REQUEST FOR PROPOSALS FOR DEVELOPMENT OF ERVEN 9890 IN NEWCASTLE TO ESTABLISH A SPECIALISED PROFESSIONAL MEDICALS SUPPORTING FACILITIES OR MEDICAL AUXILIARY SERVICES	R 1 250 000,00		1 250 000,00	2021-02-12	2021-08-11	R0,00	R0,00
7	A040-2019/20	VMT CIVILS	REPLACEMENT ASBESTOS PANEL WITH R19 ALUMINIUM CLADDING BLOCK A,B,D,E AND F SUBRAVAVILLE NEWCASTLE	R 1 427 109,75		1 427 109,75	2021-04-15	2024-04-15	R0,00	R0,00
8	A027-2019/20	SIZA ARCHITECTS AND PROJECTS	PROPOSED NEWCASTLE GOVERNMENT PRECINCT-DESIGNS,LAYOUT AND LITIGATION AND GENERAL LEGAL SERVICES	R 150 000,00		150 000,00	2021-03-15	2021-07-14	R0,00	R0,00

**CONTRACT MANAGEMENT (COMMUNITY)
NEWCASTLE MUNICIPALITY**

NO.	BID/ QUOTATION NUMBER	APPOINTED BIDDER	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE/ BUDGET	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	EXPENDITURE 2020/2021	TOTAL EXPENDITURE TO DATE
1	A020-2016-17	MIT SECURITY INTELLIGENCE (PTY) LTD	A PANEL OF SECURITY SERVICE PROVIDERS FOR THE PROVISION OF SPECIALISED SECURITY SERVICES TO THE NEWCASTLE MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR PERIOD OF 36 MONTHS	AS PER RATES	R59 795 882,53	#VALUE!	2017-09-13	2021-04-30	42	R9 319 940,34	R59 795 882,53
2	A020-2016-17	FBI TRADING ENTERPRISE PTY LTD	A PANEL OF SECURITY SERVICE PROVIDERS FOR THE PROVISION OF SPECIALISED SECURITY SERVICES TO THE NEWCASTLE MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR PERIOD OF 36 MONTHS	AS PER RATES	R27 478 123,40	#VALUE!	2017-09-13	2021-04-30	42	R10 957 882,40	R27 478 123,40
3	A020-2016-17	TACTICAL SECURITY	A PANEL OF SECURITY SERVICE PROVIDERS FOR THE PROVISION OF SPECIALISED SECURITY SERVICES TO THE NEWCASTLE MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR PERIOD OF 36 MONTHS	AS PER RATES	R16 579 494,47	#VALUE!	2017-09-13	2021-04-30	42	R5 662 283,48	R16 579 494,47
4	A024-2016/17	INVAMEKO TRADING 273CC	A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF MOBILE TOILETS WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY AREAS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS	AS PER RATES	R2 816 160,00	#VALUE!	2017-11-06	2020-11-06	42	R0,00	R2 816 160,00
5	A024-2016/17	LEGENT INTERNATIONAL TRADING	A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF MOBILE TOILETS WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY AREAS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS	AS PER RATES	R2 763 353,25	#VALUE!	2017-11-06	2020-11-06	36	R1 076 602,25	R2 763 353,25
6	A047-2017/18	KINNOS MARQUEE & TAPPAULIN HIRE CC	PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFFLOADING OF DISASTER RISK MANAGEMENT RELIEF ITEMS: BLANKETS LIGHTNING CONDUCTORS, MATTRESSES, TAPPAULIN AND TENTS	AS PER RATES	R1 687 820,00	#VALUE!	09-01-2019	2022-01-09	36	R373 500,00	R1 687 820,00
7	A006-2019/2020	THE RESCUE TOOL GUYS (PTY) LTD	SUPPLY AND DELIVERY OF EMERGENCY RESCUE EQUIPMENT (JAWS OF LIFE)	R563 040,00	R67 850,00	495 190,00	2020-07-21	2021-07-21	12	R67 850,00	R67 850,00
8	A032-2019/2020	SUPREME RANGE GENERAL'S SUPPLIERS	PROVISION OF MAINTENANCE HYGIENE EQUIPMENT, CONSUMABLES AND FUMIGATION FOR A PERIOD OF 36 MONTHS	AS PER RATES	R224 158,24	#VALUE!	2020-07-07	2023-07-07	36	R224 158,24	R224 158,24

9	A022-2018/19	SIYEZA SISENDELENI JV DNA FUMIGATION	PROVISION OF PEST MANAGEMENT SERVICE (PHORID FLIES) AT DRY CUT CEMETERY	R689 800,00	R169 884,19	519 915,81	2020-03-16	2023-03-16	36	R169 884,19	R169 884,19
10	A003-2017/18	BANGS TRADING AND PROJECTS	REQUEST FOR PROPOSALS: POUND KEEPER SERVICES	R2 749 752,00	R2 905 895,92	-156 143,92	2018-05-14	2021-05-14	36	R890 954,60	R2 905 895,92
11	B007-2018/19	SIYEZA SISENDELENI	SUPPLY, DELIVERY AND INSTALLATION OF FIRE DETECTION SYSTEM AT NEWCASTLE LIBRARY	R199 211,00	R341 136,00	-141 925,00	2019-06-12	2020-06-12	12	R89 725,00	R341 136,00
12	A049-2017-18	BIDWIN CC	PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFFLOADING OF GRASS, TREE CUTTING AND HORTICULTURAL EQUIPMENT AND SPARES	AS PER RATES	R235 247,50	#VALUE!	2019-01-15	2022-01-15	36	R235 247,50	R235 247,50
13	A049-2017-18	JAYS PRO SERVICES T/A NN MOW	PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFFLOADING OF GRASS, TREE CUTTING AND HORTICULTURAL EQUIPMENT AND SPARES	AS PER RATES	R1 090 540,25	#VALUE!	2019-01-14	2022-01-14	36	R217 885,79	R1 090 540,25
14	069-2014/15	M-CHARLIE TRADING ENTERPRISE CC	SUPPLY AND DELIVERY OF DISPOSABLE REFUSE BAGS	#####	R19 739 094,50	-	2017-05-26	2018-05-24	12	R2 163 297,00	R19 739 094,50
15	A056-2019/20	SENZANGAKHONA INDUSTRIAL S	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR STRUCTURAL FIRE FIGHTING	RATE BASED	R0,00	#VALUE!	2021-03-15	2024-03-14		R0,00	R0,00
16	A055-2019/20	AMABUSO SECURITY SOLUTIONS	PROVISION SECURITY GUARDING AT VARIOUS NEWCASTLE MUNICIPALITY PREMISES ZONE 1	RATE BASED	R867 091,82	#VALUE!	2021-05-01	4/31/2024		R867 091,82	R867 091,82
17	A055-2019/20	TACTICAL SECURITY SERVICES	PROVISION SECURITY GUARDING AT VARIOUS NEWCASTLE MUNICIPALITY PREMISES ZONE 2	RATE BASED	R918 327,23	#VALUE!	2021-05-01	4/31/2024		R918 327,23	R918 327,23
18	A055-2019/20	PROSECURE (PTY) LTD	PROVISION SECURITY GUARDING AT VARIOUS NEWCASTLE MUNICIPALITY PREMISES ZONE 3	RATE BASED	R836 979,55	#VALUE!	2021-05-01	4/31/2024		R836 979,55	R836 979,55
19	A055-2019/20	FBL TRADING ENTERPRISE PTY LTD	PROVISION SECURITY GUARDING AT VARIOUS NEWCASTLE MUNICIPALITY PREMISES ZONE 4	RATE BASED	R672 271,29	#VALUE!	2021-05-01	4/31/2024		R672 271,29	R672 271,29
20	A055-2019/20	M17 SECURITY GROUP	VARIOUS NEWCASTLE MUNICIPALITY PREMISES INCLUSIVE OF VIP PROTECTION SERVICES ZONE 5	RATE BASED	R1 037 415,00	#VALUE!	2021-05-01	4/31/2024		R1 037 415,00	R1 037 415,00
21	A051-2019/20	SPARKS & ELLIS (PTY) LTD	SUPPLY AND DELIVERY OF TRAFFIC, FIRE AND SECURITY UNIFORMS AND ACCESSORIES	RATE BASED	R0,00	#VALUE!	2021-01-25	2024-01-24		R0,00	R0,00

22	A052-2019/20	M-CHARLIE TRADING ENTERPRISE	SUPPLY AND DELIVERY OF DISPOSABLE REFUSE BAGS (BIN LINER 1000 PER BATCH)	RATE BASED	R1 789 224,00	#VALUE!	2021-01-28	2024-01-27		R1 789 224,00	R1 789 224,00
23	A049-2017-18	EZAGQIBA TRADING AND CONS	PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFFLOADING GRASS, TREE CUTTING AND HORTICULTURAL EQUIPMENT AND SPARES	RATE BASED	R617 925,88	#VALUE!	2019-01-10	2022-01-09	36	R617 925,88	R617 925,88
24	A012-2020-2021	LEGENT INTERNATIONAL TRADING	FRAMEWORK CONTRACT FOR THE APPOINTMENT FOR THE SERVICE PROVIDERS FOR HIRING, DELIVERING AND MAINTENANCE OF MOBILE TOILETS NEWCASTLE MUNICIPALITY ON AN AS AND WHEN REQUIRED FOR REQUIRED BASIS FOR A PERIOD OF 36 MONTHS	RATE BASED	R158 700,00	#VALUE!	2021-02-19	2024-02-18	36	R158 700,00	R158 700,00
25	A012-2020/21	FANFIKILE TRADING	FRAMEWORK CONTRACT FOR THE APPOINTMENT OF SERVICE PROVIDERS FOR HIRING, DELIVERY AND MAINTENANCE OF MOBILE TOILETS NEWCASTLE MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD 36 MONTHS	RATE BASED	R109 800,00	#VALUE!	2021-03-01	2024-03-01	36	R109 800,00	R109 800,00
26	A012-2020/21	OWETHU-UKHWEZI TRADING	FRAMEWORK CONTRACT FOR THE APPOINTMENT OF SERVICE PROVIDERS FOR HIRING, DELIVERY AND MAINTENANCE OF MOBILE TOILETS NEWCASTLE MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD 36 MONTHS	RATE BASED	R1 093 410,50	#VALUE!	2021-03-03	2024-03-03	36	R1 093 410,50	R1 093 410,50

CONTRACT REGISTER(MUNICIPAL MANAGER)
NEWCASTLE MUNICIPALITY

NO.	APPOINTED BIDDER	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE/ BUDGET	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	EXPENDITURE 2020/2021	TOTAL EXPENDITURE TO DATE
1	ONGOTHI MANAGEMENT SERVICES	PERFORM FORENSIC INVESTIGATION FOR THE NEWCASTLE MUNICIPALITY	R1 370 619,49	R1 749 372,77	-R378 753,28	2019-06-30	2021-06-30	24	R407 100,00	R1 749 372,77
2	ITEC NEWCASTLE/FINANCE	SUPPLY AND INSTALLATION OF IP TELEPHONE INSTRUMENT SYSTEM	R229 313,00	R14 775 935,04	-R14 546 622,04	2016-03-17	2019-03-17	36	R2 313 415,75	R14 775 935,04
3	VODACOM (PTY) LTD	MOVE AND CONFIGURATION OF DUAL FORTIGATE DEVICES FOR NEWCASTLE MUNICIPALITY	R47 737,50	R1 005 844,68	-R958 107,18	2016-06-30	2019-06-30	36	R1 005 844,68	R1 005 844,68
4	VODACOM (PTY) LTD	RENEWAL OF LICENCE AND SUPPORT OF DUAL FORTIGATE DEVICES FOR NEWCASTLE MUNICIPALITY	R132 470,07	R12 160 541,11	-R12 028 071,04	2016-06-30	2019-06-30	36	#####	R12 160 541,11
5	VODACOM (PTY) LTD	CELLULAR CONTRACTS	R0,00	R0,00	R0,00		2021-06-30		R1 006 036,82	R1 006 036,82
6	VESTA TECHNICAL SERVICES (PTY)LTD	SOFTWARE SALE AND SERVICE	AS PER RATES	R41 306 241,38	#VALUE!	2017-10-13	2021-06-30	45	R7 709 464,12	R41 306 241,38
7	ETHEMBA COMPUTERS & CONSULTING	PROVISION OF INTERNET CONNECTIVITY SERVICES FOR A PERIOD OF THREE YEARS	R21 318,24	R0,00	R21 318,24	2020-03-17	2023-03-17	36	R226 331,62	R226 331,62
8	DBM LAW INCORPORATED: CATEGORY A/B/D	ALLOCATION LETTER FOR TITLE DEEDS TRANSFERS (REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF ATTORNEYS AND FORENSIC SPECIALISTS TO PROVIDE LEGAL SUPPORT TO NEWCASTLE MUNICIPALITY FOR A PERIOD OF THREE YEARS)	AS PER RATES	R820 223,28	#VALUE!	2021-02-02	2023-09-20	36	R820 223,28	R820 223,28
9	TJ MPHELA ATTORNEYS	ALLOCATION LETTER FOR TITLE DEEDS TRANSFERS (REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF ATTORNEYS AND FORENSIC SPECIALISTS TO PROVIDE LEGAL SUPPORT TO NEWCASTLE MUNICIPALITY FOR A PERIOD OF THREE YEARS)	AS PER RATES	R0,00	#VALUE!	2021-02-02	2023-09-20	36	R14 616,00	R14 616,00
10	SANDI ARCHARY AND COMPANY	ALLOCATION LETTER FOR TITLE DEEDS TRANSFERS (REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF ATTORNEYS AND FORENSIC SPECIALISTS TO PROVIDE LEGAL SUPPORT TO NEWCASTLE MUNICIPALITY FOR A PERIOD OF THREE YEARS)	AS PER RATES	R0,00	#VALUE!	2021-02-02	2023-09-20	36	R0,00	R0,00
11	BRETT PURDON ATTORNEY: CATEGORY A/B/D	ALLOCATION LETTER FOR TITLE DEEDS TRANSFERS (REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF ATTORNEYS AND FORENSIC SPECIALISTS TO PROVIDE LEGAL SUPPORT TO NEWCASTLE MUNICIPALITY FOR A PERIOD OF THREE YEARS)	AS PER RATES	R5 398 915,51	#VALUE!	2021-02-02	2023-09-20	36	R5 398 915,51	R5 398 915,51

**CONTRACT REGISTER(DHSP)
NEWCASTLE MUNICIPALITY**

NO.	BID/ QUOTATION NUMBER	APPOINTED BIDDER	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE/ BUDGET	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	CONTRACT START DATE	CONTRACT END DATE	EXPENDITURE 2020/2021	TOTAL EXPENDITURE TO DATE
1	A022-2017/18	STATEN INVESTMENTS(PTY) LTD T/A CLOUT MEDIA	CALL FOR PROPOSALS FOR DESIGN,ERECTION,MAINTENANCE AND OPERATION OF OUTDOOR THREE GANTRIES WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY'S TO BE USED FOR THIRD PARTY ADVERTISING.	AS PER RATES	R0,00	#VALUE!	2018-11-10	2021-10-08	R0,00	R0,00
2	A043-2017/18	GIBB (PTY) LTD	PANEL OF ENVIRONMENTAL PROFESSIONALS FOR A PERIOD OF 36 MONTHS	DETERMINED WHEN REQUESTING FOR QUOTE ON SCOPE OF WORK	R384 425,61	#VALUE!	2019-11-25	2022-11-25	R384 425,61	R384 425,61
3	A030-2018/19	MORE FORTUNE CONSTRUCTION&LOGISTICS	DEMOLISH ANDCONSTRUCTION OF OSIZWENI	R 2 319 611,91	R0,00	2 319 611,91	2021-02-03	2021-08-04	R0,00	R0,00
4	A028-2019/20	GIBB (PTY) LTD	REQUEST FOR PROPOSAL TO UNDERTAKE A FEASIBILITY STUDY ON THE ESTABLISHMENT OF DRY PORT WITHIN NEWCASTLE MUNICIPALITY FOR PERIOD OF 8 MONTHS	R 424 405,51	R0,00	424 405,51	2020-06-04	2021-08-02	R323 176,39	R323 176,39
5	A041-2019/20	DR MA KHAN	REQUEST FOR PROPOSALS FOR DEVELOPMENT OF ERVEN 13648 IN NEWCASTLE TO ESTABLISH A SPECIALISED PROFESSIONAL MEDICALS SUPPORTING FACILITIES OR MEDICAL AUXILIARY SERVICES	R 1 800 000,00		1 800 000,00	2021-02-12	2021-08-11	R0,00	R0,00
6	A041-2019/20	DR MA KHAN	REQUEST FOR PROPOSALS FOR DEVELOPMENT OF ERVEN 9890 IN NEWCASTLE TO ESTABLISH A SPECIALISED PROFESSIONAL MEDICALS SUPPORTING FACILITIES OR MEDICAL AUXILIARY SERVICES	R 1 250 000,00		1 250 000,00	2021-02-12	2021-08-11	R0,00	R0,00
7	A040-2019/20	VMT CIVILS	REPLACEMENT ASBESTOS PANEL WITH R19 ALUMINIUM CLADDING BLOCK A,B,D,E AND F SURAVYVILLE NEWCASTLE	R 1 427 109,75		1 427 109,75	2021-04-15	2024-04-15	R0,00	R0,00
8	A027-2019/20	SIZA ARCHITECTS AND PROJECTS	PROPOSED NEWCASTLE GOVERNMENT PRECINCT-DESIGNS,LAYOUT AND LITIGATION AND GENERAL LEGAL SERVICES	R 150 000,00		150 000,00	2021-03-15	2021-07-14	R0,00	R0,00

CONTRACT REGISTER
NEWCASTLE MUNICIPALITY (TECHNICAL SERVICES)

BID/ QUOTATION NUMBER	APPOINTED BIDDER	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE / BUDGET	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	CONTRACT START DATE	ORIGINAL CONTRACT END DATE	CONTRACT DURATION IN MONTHS	EXPENDITURE 2020/2021	TOTAL EXPENDITURE TO DATE
1	A007-2016/17	MORALLA SHOPPING COMPLEX PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R3 796 298,89	#VALUE!	2017-11-02	2021-03-08	42	R513 429,73	R3 796 298,89
2	A038-2017/18	FLINT RAIL PROJECTS CC REPAIR WORK ON MUNICIPAL SIDING-SIDING NO:644676 (KARBOCHEM LINE)	AS PER RATES	R1 239 114,62	#VALUE!	2018-01-31	2021-01-30	36	R0,00	R1 239 114,62
3	A008-2016/17	SIMAMANE CONSTRUCTION CC PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R1 337 169,76	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R1 337 169,76
4	A008-2016/17	VELA CAPITAL INVESTMENT (PTY) LTD PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R849 600,00	#VALUE!	2017-09-30	2021-03-29	36	R0,00	R849 600,00
5	A008-2016/17	ALWAYS TRUCK AND PLANT HIRE CC PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R181 264,70	#VALUE!	2017-09-30	2021-03-29	36	R17 431,44	R198 696,14
6	A008-2016/17	BHIYOZA THANGO CONSTRUCTION & PROJECTS CC PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R415 846,84	#VALUE!	2017-09-08	2021-03-08	36	R142 400,00	R558 246,84
7	A008-2016/17	BIDWIN CC PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R577 358,22	#VALUE!	2017-09-08	2021-03-08	36	R112 176,35	R812 605,72
8	A008-2016/17	BUNTUBEZWE TRADING (PTY) LTD PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R1 779 402,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R1 779 400,00
9	A008-2016/17	CENTRAL BRIDGE TRADING 357 CC PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R1 621 075,50	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R4 942 875,50

10	A008-2016/17	COMPETITION CONSTRUCTION CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R0,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R64 339,36
11	A008-2016/17	ENSTAR BUSINESS SOLUTIONS (PTY)LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R1 130 993,82	#VALUE!	2017-09-08	2021-03-08	36	R191 532,36	R1 322 466,18
12	A008-2016/17	KHULASIZWE NENDODAKAZI TRADING CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R11 270 465,58	#VALUE!	2017-09-08	2021-03-08	36	R4 283 278,10	R15 830 657,68
13	A008-2016/17	KUSILE ENGINEERING CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R67 615,74	#VALUE!	2017-09-08	2021-03-08	36	R1 243 187,32	R1 606 399,06
14	A008-2016/17	LKHONA MARKETING SOLUTIONS AND PROJECTS	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R103 360,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R103 360,00
15	A008-2016/17	LINDULWAZI PROJECTS (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R1 492 902,50	#VALUE!	2017-09-08	2021-03-08	36	R18 037,40	R2 210 939,90
16	A008-2016/17	MAINGAKHULU PLUMBING CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R8 910,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R8 910,00
17	A008-2016/17	M-CHARLIE TRADING ENTERPRISE CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R2 759 338,00	#VALUE!	2017-09-08	2021-03-08	36	R802 192,00	R3 561 530,00
18	A008-2016/17	MKHOLWA IT SERVICES	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R905 906,25	#VALUE!	2017-09-08	2021-03-08	36	R992 764,53	R1 898 670,78
19	A008-2016/17	MIN MAPHUMULO CONSTRUCTION T/A ZWELONKE CONSTRUCTION	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R3 932 656,10	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R3 932 656,10

20	A008-2016/17	MOOSMAN TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R15 974 350,00	#VALUE!	2017-09-08	2021-03-08	36	R6 617 160,00	R22 591 510,00
21	A008-2016/17	NDIMBAS TRANSPORTATION	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R9 200 148,60	#VALUE!	2017-09-08	2021-03-08	36	R7 260 598,50	R16 460 747,10
22	A008-2016/17	NONTANDO MASIMULA BUSINESS ENTERPRISE	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R4 943 244,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R4 943 244,00
23	A008-2016/17	PHUMUZA FACILITIES MANAGEMENT	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R147 932,00	#VALUE!	2017-09-08	2021-03-08	36	R831 910,00	R979 842,00
24	A008-2016/17	RISCHO TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R0,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R6 843 811,00
25	A008-2016/17	SANDMAN SIZASONKE	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R538 668,10	#VALUE!	2017-09-08	2021-03-08	36	R1 900 628,92	R10 166 942,08
26	A008-2016/17	SIBONISIWE E PRIMARY CO-OPERATIVE LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R633 199,60	#VALUE!	2017-09-08	2021-03-08	36	R197 561,60	R2 619 897,92
27	A008-2016/17	SIKHUMBULAKWENZA TRADING ENTERPRISE CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R606 088,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R987 832,00
28	A008-2016/17	SVUNO CONSTRUCTION AND PROJECTS (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R0,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R278 720,00
29	A008-2016/17	SIZELA TRANSPORT CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R0,00	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R2 086 440,00

30	A008-2016/17	SLAGCRETE NEWCASTLE (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R433 271,65	#VALUE!	2017-09-08	2021-03-08	36	R548 550,00	R1 170 476,46
31	A008-2016/17	VALOTECH TECHNOLOGIES	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R2 762 576,70	#VALUE!	2017-09-08	2021-03-08	36	R3 049 877,15	R19 399 630,59
32	A008-2016/17	WENTOMNYAMA TRADING	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R1 551 192,75	#VALUE!	2017-09-08	2021-03-08	36	R2 163 360,25	R10 396 167,95
33	A008-2016/17	XB CONSTRUCTION CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R1 659 176,36	#VALUE!	2017-09-08	2021-03-08	36	R0,00	R3 166 447,86
34	A008-2016/17	MORALLA SHOPPING COMPLEX	PANEL OF SERVICE PROVIDERS FOR HIRE OF PLANT , TRANSPORT AND EQUIPMENT ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R1 067 114,80	#VALUE!	2017-09-08	2021-03-08	36	R608 108,59	R3 631 765,36
35	A033-2016/17	INARA (PTY) LTD	PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LED TRAFFIC SIGNAL HEADS	AS PER RATES	R248 303,40	#VALUE!	2018-01-31	2021-01-30	36	R0,00	R248 303,40
36	A033-2016/17	TRAFFIC SIGNAL AND ACCESSORIES	PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LED TRAFFIC SIGNAL HEADS	AS PER RATES	R45 189,94	#VALUE!	2018-01-31	2021-01-30	36	R103 459,30	R148 649,24
37	A118-2015/16	VIRTUAL CONSULTING ENGINEERS VCE (PTY) LTD	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R3 743 567,72	#VALUE!	2018-01-18	2021-01-18	36	R5 003 029,47	R8 746 597,19
38	A037-2016/17	KHULAKWANDE TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ENERGY BILLING METERS FOR 36 MONTHS	AS PER RATES	R377 800,00	#VALUE!	2018-05-25	2021-05-24	36	R0,00	R377 800,00
39	A030-2016/17	GUTAKURA TRADING(PTY) LTD	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS,NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R7 406 767,81	#VALUE!	2018-06-22	2021-06-21	36	R3 601 481,99	R11 008 249,80
40	A030-2016/17	INCANDU PLANT AND VEHICLE HIRE T/A INCANDU ENGINEERING	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS,NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R1 137 885,42	#VALUE!	2018-06-18	2021-06-17	36	R694 524,71	R1 832 410,13

41	A030-2016/17	KHULAKWANDE TRADING(PTY) LTD	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS, NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R2 234 688,64	#VALUE!	2018-06-18	2021-06-17	36	R0,00	R2 234 688,64
42	A030-2016/17	NKOSENATHI CONSTRUCTION AND PROJECTS CC	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS, NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R6 040 292,90	#VALUE!	2018-06-26	2021-06-25	36	R2 991 000,00	R9 031 292,90
43	A030-2016/17	TASSCON POWER(PTY) LTD	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS, NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R3 857 300,15	#VALUE!	2018-06-19	2021-06-18	36	R3 484 044,91	R7 341 345,06
44	A030-2016/17	ZAMAZUNZUNZA TRADING	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS, NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R1 363 865,31	#VALUE!	2018-01-21	2021-01-20	36	R807 948,20	R2 260 843,51
45	A030-2016/17	ULUBANZI CONSTRUCTION AND PROJECTS	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS, NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R0,00	#VALUE!	2018-06-26	2021-06-25	36	R0,00	R314 584,00
46	A030-2016/17	ZINOTECH(PTY)LTD	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS, NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R2 210 411,25	#VALUE!	2018-06-22	2021-06-21	36	R1 640 029,51	R3 898 708,57
47	A040-2016/17	MORALLA SHOPPING COMPLEX	PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PROTECTION RELAYS ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS	AS PER RATES	R296 000,00	#VALUE!	2018-07-09	2021-09-07	36	R0,00	R296 000,00
48	A039-2017/18	OSMANS RACING WHEEL AND TYRE T/A TIGER WHEEL AND TYRE	SUPPLY, DELIVERY AND REPAIR OF TYRES FOR THE NEWCASTLE MUNICIPALITY FLEET	AS PER RATES	R3 595 999,90	#VALUE!	2019-01-08	2022-01-08	36	R1 390 863,00	R5 769 964,20
49	A034-2017/18	UMNOTHOWABO(PTY) LTD	PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF METERING KIOSKS	AS PER RATES	R0,00	#VALUE!	2018-10-16	2021-10-15	36	R365 920,00	R1 270 960,00
50	A035-2017/18	ILANGA LIGHTING AND DISTRIBUTION COMPANY(PTY)LTD	PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF METERING KIOSKS FOR SUPPLY AND DELIVERY OF STREET LIGHT FITTINGS AS AND WHEN REQUIRED BASIS	AS PER RATES	R0,00	#VALUE!	2018-10-23	2021-10-22	36	R314 297,99	R2 273 889,90
51	A035-2017/18	FUNTUKA INVESTMENT	PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF METERING KIOSKS FOR SUPPLY AND DELIVERY OF STREET LIGHT FITTINGS AS AND WHEN REQUIRED BASIS	AS PER RATES	R0,00	#VALUE!	2018-12-10	2021-10-12	36	R0,00	R340 000,00

52	A007-2017/18	SANELEMAKATHIDE TRADING ENTERPRISE	PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF CHEMICAL FOR WATER AND WASTEWATER TREATMENT	AS PER RATES	R0,00	#VALUE!	2018-10-30	2021-10-29	36	R0,00	R190 200,00
53	A001-2018/19	NCOLISA TRADING (PTY) LTD	PANEOLO SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF TRAFFIC SIGNAL	AS PER RATES	R0,00	#VALUE!	2018-11-14	2021-11-14	36	R681 200,10	R1 517 567,72
54	A007-2016/17	MBANGOMUNI CLEANING SERVICES	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R6 495 926,69	#VALUE!	2017-06-07	2020-12-24	36	R2 857 284,36	R6 495 926,69
55	A007-2016/17	BERTOGRAPH (PTY) LTD	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R5 193 035,44	#VALUE!	2017-05-25	2020-12-24	43	R193 866,20	R5 193 035,44
56	A007-2016/17	LEGENT INTERNATIONAL TRADING	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R15 442 667,28	#VALUE!	2017-05-31	2020-12-24	36	R5 881 893,73	R15 442 667,28
57	A007-2016/17	LOKOTHWAYO TRADING CC	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R9 221 360,44	#VALUE!	2017-05-26	2020-12-24	36	R0,00	R9 221 360,44
58	A007-2016/17	MAVUYI PROJECTS CC JV	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R2 890 367,26	#VALUE!	2017-05-30	2020-12-24	36	R0,00	R2 890 367,26
59	A007-2016/17	MBENDEBOMVU TRADING	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R4 335 222,28	#VALUE!	2017-06-08	2020-12-24	36	R0,00	R4 335 222,28
60	A007-2016/17	NDUNGE TK TRADING ENTERPRISE	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R8 861 188,44	#VALUE!	2017-05-25	2020-12-24	36	R3 576 191,08	R8 861 188,44
61	A007-2016/17	PURANGIE ENTERPRISE (PTY) LTD	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R18 460 580,90	#VALUE!	2017-06-15	2020-12-24	36	R10 412 317,10	R18 460 580,90

62	A118-2015/16	ABAZIVO CONSULTING ENGINEERS	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R4 683 077,99	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R4 789 371,56
63	A118-2015/16	CONCOST QAULTY SUPERVORS	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R2 741 817,93	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R2 541 817,03
64	A118-2015/16	IQABA CONSULTING ENGINEERS	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R6 606 075,94	#VALUE!	2017-06-26	2020-12-26	36	R1 138 171,00	R6 606 075,94
65	A118-2015/16	MVULO ENGINEERS	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R9 315 185,39	#VALUE!	2017-06-26	2020-12-26	36	R6 985 150,85	R16 300 336,24
66	A118-2015/16	IMPUMELELO CONSULTING ENGINEERS	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R10 905 457,57	#VALUE!	2017-06-26	2020-12-26	36	R8 760 592,28	R10 905 457,57
67	A118-2015/16	ROYAL HASKONING DHV	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R21 172 681,88	#VALUE!	2017-06-26	2020-12-26	36	R5 417 253,69	R21 172 681,88
68	A118-2015/16	S ZOKO CONSULTING JV	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R942 720,01	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R942 720,01
69	A118-2015/16	ESCONGWENI ENGINEERS	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R524 311,54	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R524 311,54

70	A118-2015/16	SYDWALT PTY LTD	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R12 927 351,23	#VALUE!	2017-06-26	2020-12-26	36	R5 005 711,15	R19 300 675,15
71	A118-2015/16	ZENAWE CONSULTING PTY LTD	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R32 113 055,70	#VALUE!	2017-06-26	2020-12-26	36	R2 301 057,75	R32 113 055,70
72	M16-2017/18	SOMKHANDA PLANT HIRE	UPGRADE OF EXISTING ROADS TO BLACKTOP ME11B IN MADADENI WARD 24	R9 170 368,53	R6 889 396,02	R2 280 972,51	06/02/2019	2019-09-06	8	R853 908,22	R6 889 396,02
73	ALMP02/2016	MBODVULA CIVILS/MBN CIVILS (PTY) LTD	UPGRADE OF EXISTING ROADS TO BLACKTOP MD35 IN MADADENI WARD 24	R9 699 754,98	R6 951 020,28	R2 748 734,70	2019-05-06	2019-11-06	6	R720 162,61	R9 533 638,19
74	ES 06/2017	MADUDLA CONTRACTORS	UPGRADING OF EXISTING ROADS TO BLACKTOP IN OSIZWENI WARD 10:OC20.	R7 623 101,89	R6 958 692,47	R664 409,42	05-02-2019	2019-08-02	6	R0,00	R7 343 554,03
75	ES01-2019	NIENGAMAMIE TRADING CC	UPGRADING OF EXISTING GRAVEL ROADS MF55 STREET IN MADADENI SECTION F.	R13 398 355,03	R11 474 460,48	R1 923 894,55	06-02-2019	2019-10-06	8	R5 224 797,59	R11 474 460,48
76	ES01-2019	NIENGAMAMIE TRADING CC	UPGRADING OF EXISTING ROADS TO BLACKTOP IN OSIZWENI WARD 30:0A103.	R12 371 480,65	R8 230 359,12	R4 141 121,53	06-02-2019	2020-01-08	8	R2 620 104,43	R8 230 359,12
77	06/17/18	MAGUBANE PLANT AND CONTRACTORS	UPGRADING OF EXISTING ROADS TO BLACKTOP OSIZWENI: WARD24OE41	R6 661 323,24	R3 738 103,37	R2 923 219,87	06-02-2019	2019-06-06	4	R298 219,03	R4 300 427,95
78	A007-2016/17	URBAN AND RURAL CONSTRUCTION	PANEL OF CONSTRUCTORS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIP TOILETS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS	AS PER RATES	R20 316 996,73	#VALUE!	2017-05-31	2020-05-31	36	R11 156 742,91	R20 316 996,73
79	A118-2015/16	BATHUSI CONSULTING	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R888 680,41	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R855 762,21
80	A118-2015/16	PAWNACONS (PTY) LTD	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R27 710 409,44	#VALUE!	2017-06-26	2020-12-26	36	R4 146 120,97	R27 710 409,44

81	A118-2015/16	ILIFA AFRICA ENGINEERS (PTY) LTD	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R1 074 337,68	#VALUE!	2017-06-26	2020-12-26	36	R639 637,68	R1 074 337,68
82	A118-2015/16	KMSD ENGINEERS CC	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R1 199 736,00	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R1 199 736,00
83	A118-2015/16	NDA CONSULTING ENGINEERS	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R1 923 273,91	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R1 923 273,91
84	A118-2015/16	RSK3 CONSULTING ENGINEERING	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R606 496,48	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R606 496,48
85	A118-2015/16	UMPISI CONSULTING ENGINEERS	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R1 323 229,41	#VALUE!	2017-06-26	2020-12-26	36	R657 661,00	R1 323 229,41
86	A118-2015/16	MAKHAOTSE NARASIMULU & ASSOCIATES	REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTANTS TO BE INCLUDED IN THE PANEL OF CONSULTANTS FOR NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 3 YEARS	AS PER RATES	R1 509 808,12	#VALUE!	2017-06-26	2020-12-26	36	R0,00	R1 509 808,12
87	A035-2016/17	MALESELA TAIHAN ELECTRIC CABLE	PANEL OF SERVICES PROVIDERS FOR THE SUPPLY AND DELIVERY OF POWER CABLES	AS PER RATES	R5 963 545,30	#VALUE!	2018-07-31	2021-07-31	36	R1 219 439,30	R5 963 545,30
88	A035-2016/17	ABERDARE CABLES (PTY) LTD	PANEL OF SERVICES PROVIDERS FOR THE SUPPLY AND DELIVERY OF POWER CABLES	AS PER RATES	R3 777 787,26	#VALUE!	2018-07-31	2021-07-31	36	R537 949,26	R3 777 787,26
89	A015-2018/19	EGXENI ENGINEERING CC	CONSTRUCTION OF JBC - OSIZWENI LINK ROAD WALKWAYS (PHASE 2) IN NEWCASTLE	R23 900 000,00	R16 492 029,08	R7 407 970,92	2019-08-04	2020-02-04	10	R6 819 717,33	R16 492 029,08

90	A025-2018/19	MKHOLWA IT SERVICES	PANEL OF SERVICE PROVIDERS FOR DISLUDGING OF VIP (VENTILATED PIT LATRINES) TOILETS AT MADADENI, OSIZWENI AND WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AS AND WHEN REQUIRED	AS PER RATES			2020-08-21	2023-08-21	36	R0,00	R0,00
91	A025-2018/19	OCEAN DAWN	PANEL OF SERVICE PROVIDERS FOR DISLUDGING OF VIP (VENTILATED PIT LATRINES) TOILETS AT MADADENI, OSIZWENI AND WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AS AND WHEN REQUIRED	AS PER RATES	R328 443,45	#VALUE!	2020-08-24	2023-08-24	36	R328 443,45	R328 443,45
92	A025-2018/19	ZANELE PLUMBERS	PANEL OF SERVICE PROVIDERS FOR DISLUDGING OF VIP (VENTILATED PIT LATRINES) TOILETS AT MADADENI, OSIZWENI AND WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AS AND WHEN REQUIRED	AS PER RATES	R2 667 303,82	#VALUE!	2020-08-21	2023-08-21	36	R2 667 303,82	R2 667 303,82
93	A025-2018/19	WEMTOMNYAMA TRADING	PANEL OF SERVICE PROVIDERS FOR DISLUDGING OF VIP (VENTILATED PIT LATRINES) TOILETS AT MADADENI, OSIZWENI AND WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AS AND WHEN REQUIRED	AS PER RATES	R1 782 064,00	#VALUE!	2020-08-18	2023-08-18	36	R1 782 064,00	R1 782 064,00
94	A025-2018/19	MAKHUKHU DEVELOPMENT PROJECTS	PANEL OF SERVICE PROVIDERS FOR DISLUDGING OF VIP (VENTILATED PIT LATRINES) TOILETS AT MADADENI, OSIZWENI AND WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY FOR A PERIOD OF 36 MONTHS ON AS AND WHEN REQUIRED	AS PER RATES	R892 693,90	#VALUE!	2020-08-21	2023-08-21	36	R892 693,90	R892 693,90
95	A050-2019/20	EGXEMI ENGINEERING CC	CONSTRUCTION OF H39 BUS ROAD AND STREET LIGHTING IN MADADENI	R2 202 257,19	R10 347 742,81		2021-02-19	2021-10-18	8	R2 202 257,19	R2 202 257,19
96	A050-2019/20	MSALELA TRANSPORT	UPGRADE OF MF7, MF10 AND MF69 ROADS	R5 860 903,31	R5 200 831,00		2021-02-19	2021-10-18	8	R5 860 903,31	R5 860 903,31

97	A050-2019/20	UMZULU TRADING ENTERPRISE	CONSTRUCTION OF ROAD MC12	R3 518 913,75	R1 237 127,22	R2 281 786,53	2021-02-19	2021-06-18	4	R1 237 127,22	R1 237 127,22
98	A050-2019/20	MAGUBANE PLANT AND CONTRACTORS	CONSTRUCTION OF ROAD OAA7	R3 983 894,75	R974 999,45	R3 008 895,30	2021-02-19	2021-07-18	5	R974 999,45	R974 999,45
99	A050-2019/20	NIENGAMANJE TRADING CC	CONSTRUCTION OF OBI LINK ROAD	R9 505 016,46	R2 254 068,43	R7 250 948,03	2021-02-19	2021-10-18	8	R2 254 068,43	R2 254 068,43
100	A050-2019/20	SELE AND MUSA TRADING AND TOURS	UPGRADING OF ROAD MF18 AND MF19 TO BLACKTOP IN MADADENI	R12 550 000,00	R1 302 458,24	R11 247 541,76	2021-02-19	2021-10-18	8	R1 302 458,24	R1 302 458,24
101	B023-2018/19	DOVOO TRADING	SUPPLY AND DELIVERY OF FORT AMIEL MUSEUM BOUNDARY FENCING	R176 743,00	R0,00	R176 743,00	2019-07-15	2019-11-15	4	R0,00	R0,00
102	ZNT 3601 T15 T	KLUS CIVILS (PTY) LTD	UPGRADE MD30 ROAD AND STORMWATER IN WARD IN WARD 26: MADADENI	R5 230 258,60	R5 107 940,08	R122 318,52	2019-02-06	2019-08-06	6	R0,00	R5 107 940,08
103	A005-2018/19	VMT CIVILS	PANEL OF CONTRACTORS FOR REPAIRS AND MAINTENANCE OF WASTEWATER TREATMENT AND PUMP STATION MECHANICAL EQUIPMENT ON AS WHEN REQUIRED	AS PER RATES	R1 001 675,85	#VALUE!	2019-07-04	2022-07-04	36	R1 001 675,85	R1 001 675,85
104	TEC12/2017	EGKENI ENGINEERING CC	UPGRADING OF EXISTING ROADS TO BLACKTOP IN OSIZWENI WARD 8:OAB5(8)	R13 984 317,23			2019-02-05	2019-09-05	8	R944 011,98	
105	A030-2017/18	SIZELA TRANSPORT CC	PANEL OF SERVICE PROVIDERS FOR SECTIONAL PATCHING AND REPAIR WORK AND ANCILLARY WORK TO NEWCASTLE MUNICIPALITY FOR A PERIOD OF 36 MONTHS	AS PER RATES	R36 987 581,49	#VALUE!	2019-02-06	2022-02-06	36	R18 561 056,49	R36 987 581,49
106	A049-2019-2020	ZENAWA CONSULTING PTY LTD	PANEL OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICES FOR VARIOUS MUNICIPAL INFRASTRUCTURES AND OTHER ELECTRICAL SPECIALISTS WORK FOR A PERIOD O 3 YEARS	R867 477,50	R552 416,47	R415 061,03	2021-05-06	2022-05-06	12	R552 416,47	R552 416,47
107	A005-2018/19	BLUE SEAL ENGINEERING CC	PANEL OF CONTRACTORS FOR REPAIRS AND MAINTENANCE OF WASTEWATER TREATMENT AND PUMP STATION MECHANICAL EQUIPMENT ON AS WHEN REQUIRED	AS PER RATES	R1 596 531,85	#VALUE!	2019-07-04	2022-07-04	36	R1 225 203,95	R1 596 531,85
108	A037-2016/17	SIPHIWOSAMANYUSA	PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ENERGY BILLING METERS FOR 36 MONTHS	AS PER RATES	R440 500,00	#VALUE!	2018-05-10	2021-05-10	36	R440 500,00	R440 500,00
109	A015-2019/20	HLONIPHANE TRADING ENTERPRISE CC	SOUL CITY LONG CONNECTION	R2 258 050,30	R2 041 293,96	R216 756,34	2020-05-05	2020-07-05	2	R2 041 293,96	R2 041 293,96

110	A030-2016/17	POWERCON ELECTRICAL	PANEL OF LOCAL CONTRACTORS FOR SUBSTATIONS, NETWORK AND CONSTRUCTION MAINTENANCE	AS PER RATES	R2 362 995,60	#VALUE!	2018-07-06	2021-07-06	36	R1 332 365,30	R2 362 995,60
111	A019-2019-2020	LEGENT INTERNATIONAL TRADING	NEWCASTLE WATER MAINS EXTENSION FOR WARD 33	R2 456 365,00	R1 226 212,43	R1 230 152,57	2021-04-23	2021-06-04	1	R1 226 212,43	R1 226 212,43
112	A040-2015/16	SASA ENGINEERING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR MATERIAL TESTING AS AND WHEN REQUIRED FOR THE PERIOD OF 36 MONTHS	AS PER RATES	R1 089 600,40	#VALUE!	2016-05-17	2019-05-17	36	R71 829,00	R1 089 600,40
113	A093-2015/16	NORTHERN NATAL CIVILS	MADADENI WASTEWATER TREATMENT WORKS EXTENSION: CIVILS, STRUCTURAL AND BUILDING ELECTRICAL RELATED WORKS: CONTRACT III	R49 500 000,00	R49 575 535,75	-R75 535,75	2017-01-24	2019-01-24	24	R14 494 558,85	R49 575 535,75
114	A019-2019-2020	PURANGIE ENTERPRISE (PTY) LTD	NEWCASTLE WATER MAINS EXTENSION FOR WARD 12, 14, 15 AND 23	R5 505 154,77	R1 807 368,75	R3 697 786,02	2021-05-03	2021-07-23	2	R1 807 368,75	R1 807 368,75
115	A024-2020-2021	UMZULU TRADING ENTERPRISE	PROVISION OF INFRASTRUCTURE SERVICES TO MEDICAL PRECINCT (HASTIE STREET EXTENSION)	R17 892 101,81	R1 536 908,82	R16 355 192,99	2021-03-24	2021-10-24	6	R1 536 908,82	R1 536 908,82
116	A050-2019/20	BHEKA PHEZULU INVESTMENT	ESTABLISHMENT OF PARKING AREA AT NEWCASTLE LIBRARY	R1 782 994,50	R474 511,53	R1 308 482,97	2021-03-16	2021-10-16	5	R474 511,53	R474 511,53

ANNEXURE F

Quarter 4 (2020/21) UIFW register

Q4 Register of Irregular Expenditure - 2020/2021 Financial Year

NO.	NAME	REASON	ACTION	DATE OF INVOICE	AMOUNT	TRANSACTION NUMBER	DEPARTMENT
April-21							
1	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	6 930,00	ZT120-11/13	Technical Services
2	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	7 030,00	ZT120-12/02	Technical Services
3	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	22 572,00	ZT120-12/08	Technical Services
4	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	4 482,00	ZT120-12/10	Technical Services
5	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	4 732,00	ZT120-12/11	Technical Services
6	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	4 482,00	ZT120-12/12	Technical Services
7	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	4 482,00	ZT120-12/13	Technical Services
8	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	3 482,00	ZT120-12/60	Technical Services
9	Zamanzunza Trading(MAAA0471371)	SCM processes were not followed	Paid	16-Apr-2021	3 982,00	ZT120-12/14	Technical Services
10	Insidedata South (Pty) Ltd(E00189	SCM processes were not followed	Paid	29-Apr-2021	36 183,77	13018087	MM's Office
11	Sizela Transport cc (P074)	SCM processes were not followed	Paid	21-Apr-2021	148 500,00	815	Technical Services
12	Sizela Transport cc (P074)	SCM processes were not followed	Paid	21-Apr-2021	198 000,00	814	Technical Services
13	Sizela Transport cc (P074)	SCM processes were not followed	Paid	21-Apr-2021	198 000,00	816	Technical Services
14	Sizela Transport cc (P074)	SCM processes were not followed	Paid	21-Apr-2021	162 238,44	806	Technical Services
15	Sizela Transport cc (P074)	SCM processes were not followed	Paid	21-Apr-2021	198 000,00	813	Technical Services
16	Sizela Transport cc (P074)	SCM processes were not followed	Paid	21-Apr-2021	148 500,00	812	Technical Services
17	Bhekisizwe Electrical Investments(B00165)	SCM processes were not followed	Paid	16-Apr-2021	139 338,14	BE1006	Technical Services
18	Bravolex (MAAA0173802)	SCM processes were not followed	Paid	16-Apr-2021	90 297,43	B1113	BTO
19	Njengamanje CC(MAAA031338)	Regulation 32 was not properly obtained	Paid	29-Apr-2021	76 123,24	OS13-2019	Technical Services
20	Impumelelo Consulting Engineering(MAAA0165288)	Expired Contract	Paid	22-Feb-2021	848 822,40	N056-PHASE-08	Technical Services
21	Egxenl Engineering (MAAA0332215)	SCM Practitioner also acted as CFO in the BAC meeting	Paid	10-Feb-2021	676 256,45	2020-21-101	Technical Services
22	Egxenl Engineering (MAAA0332215)	BAC meeting	Paid	29-Apr-2021	1 458 396,45	2021-22-010	Technical Services
23	Fidelity Cash Solutions (F00141)	SCM Practitioner also acted as CFO in the BAC meeting	Paid	13-Apr-2021	18 533,72	96829848	BTO
24	Fidelity Cash Solutions (F00141)	SCM Practitioner also acted as CFO in the BAC meeting	Paid	26-Apr-2021	18 533,72	96930025	BTO
25	M-Charlie Trading Enterprise CC (M130)	Expired Contract	Paid	24-Feb-2021	363 000,00	794	Technical Services
26	M-Charlie Trading Enterprise CC (M130)	Expired Contract	Paid	12-Mar-2021	363 000,00	796	Technical Services
27	M-Charlie Trading Enterprise CC (M130)	Expired Contract	Paid	25-Jan-2021	363 180,00	797	Technical Services
28	M-Charlie Trading Enterprise CC (M130)	Expired Contract	Paid	10-Sep-2020	315 810,00	781	Technical Services
29	M-Charlie Trading Enterprise CC (M130)	Expired Contract	Paid	11-Nov-2020	363 180,00	786	Technical Services
30	M-Charlie Trading Enterprise CC (M130)	Expired Contract	Paid	24-Feb-2021	363 180,00	789	Technical Services
31	Wemunto Myyama Trading CC (W000125)	Expired Contract	Paid	16-Apr-2021	150 480,00	TRD 136	Technical Services
32	Wemunto Myyama Trading CC (W000125)	Expired Contract	Paid	16-Apr-2021	9 072,00	TRD 045	Technical Services
33	Wemunto Myyama Trading CC (W000125)	Expired Contract	Paid	30-Apr-2021	199 200,00	TRD 009	Technical Services

34	Zanele Plumbers CC (Z026)	Expired Contract	Paid	20-Jan-2021	34 362,00	182	Technical Services
35	Zanele Plumbers CC (Z026)	Expired Contract	Paid	20-Jan-2021	194 718,00	184	Technical Services
36	Zanele Plumbers CC (Z026)	Expired Contract	Paid	27-Jan-2021	240 534,00	187	Technical Services
37	Zanele Plumbers CC (Z026)	Expired Contract	Paid	27-Jan-2021	160 356,00	183	Technical Services
38	Zanele Plumbers CC (Z026)	Expired Contract	Paid	27-Jan-2021	206 172,00	185	Technical Services
39	Zanele Plumbers CC (Z026)	Expired Contract	Paid	3-Feb-2021	68 724,00	188	Technical Services
40	Zanele Plumbers CC (Z026)	Expired Contract	Paid	3-Feb-2021	80 178,00	189	Technical Services
41	Zanele Plumbers CC (Z026)	Expired Contract	Paid	21-Oct-2020	123 171,90	178	Technical Services
42	Zanele Plumbers CC (Z026)	Expired Contract	Paid	25-Mar-2021	160 356,00	191	Technical Services
43	Zanele Plumbers CC (Z026)	Expired Contract	Paid	25-Mar-2021	183 264,00	193	Technical Services
44	Zanele Plumbers CC (Z026)	Expired Contract	Paid	26-Mar-2021	137 448,00	195	Technical Services
45	Zanele Plumbers CC (Z026)	Expired Contract	Paid	26-Mar-2021	114 540,00	196	Technical Services
46	Zanele Plumbers CC (Z026)	Expired Contract	Paid	26-Mar-2021	194 718,00	194	Technical Services
47	Somkhanda Plant Hire (MAAA0192898_	Regulation 32 was not properly followed	Paid	31-Mar-2021	426 954,11	12	Technical Services

May-21

1	Nlengamane CC(MAAA0331338)	Regulation 32 was not properly obtained	Paid	12-May-2021	635 636,35	OS 04 20219	Technical Services
2	Nlengamane CC(MAAA0331338)	Regulation 32 was not properly obtained	Paid	12-May-2021	607 177,66	MA 10 2020	Technical Services
3	Bravolex (MAAA0173802)	SCM processes were not followed	Paid	10-May-2021	326 787,52	B1114	BTO
4	Ezagqiba Trading and Construction(E00027)	SCM processes were not followed	Paid	7-May-2021	10 718,05	0026	Community Services
5	Sizela Transport cc (P074)	SCM processes were not followed	Paid	19-May-2021	148 500,00	820	Technical Services
6	Sizela Transport cc (P074)	SCM processes were not followed	Paid	19-May-2021	198 000,00	817	Technical Services
7	Sizela Transport cc (P074)	SCM processes were not followed	Paid	19-May-2021	198 000,00	818	Technical Services
8	Sizela Transport cc (P074)	SCM processes were not followed	Paid	19-May-2021	198 000,00	819	Technical Services
9	Nlengamane CC(MAAA0331338)	Regulation 32 was not properly obtained	Paid	12-May-2021	635 636,35	OS 14 2019	Technical Services
10	Nlengamane CC(MAAA0331338)	Regulation 32 was not properly obtained	Paid	12-May-2021	607 177,66	MA 10-2020	Technical Services
11	Egweni Engineering (MAAA0332215)	SCM Practitioner also acted as CFO in the BAC meeting	Paid	20-May-2021	655 625,13	2021-22-013	Technical Services
12	Fidelity Cash Solutions (F00141)	SCM Practitioner also acted as CFO in the BAC meeting	Paid	13-May-2021	18 533,72	96892999	BTO
13	Wemnto Mynyama Trading CC (W00125)	Expired Contract		6-May-2021	12 035,25	TRD 137	
14	Wemnto Mynyama Trading CC (W00125)	Expired Contract		21-May-2021	249 000,00	HCP 001	Technical Services
15	Wemnto Mynyama Trading CC (W00125)	Expired Contract		21-May-2021	249 000,00	TRD 010	Technical Services
16	Wemnto Mynyama Trading CC (W00125)	Expired Contract		21-May-2021	164 835,00	trd 138	Technical Services
17	Wemnto Mynyama Trading CC (W00125)	Expired Contract		28-May-2021	9 882,00	TRD 139	Technical Services
18	Wemnto Mynyama Trading CC (W00125)	Expired Contract		28-May-2021	236 550,00	TRD 011	Technical Services
19	Wemnto Mynyama Trading CC (W00125)	Expired Contract		28-May-2021	112 050,00	HCP 002	Technical Services

June-21

1	SSM Attorneys(M724)	SCM processes were not followed	Paid	3-Jun-2021	420 000,00	53	MM's Office
2	Sizela Transport cc (P074)	SCM processes were not followed	Paid	24-May-2021	198 000,00	822	Technical Services

3	Sizela Transport cc (P074)	SCM processes were not followed	Paid	24-May-2021	148 500,00	821	Technical Services
4	Sizela Transport cc (P074)	SCM processes were not followed	Paid	3-Jun-2021	1 843 134,50	823	Technical Services
5	Insidedata South (Pty) Ltd(E00189	SCM processes were not followed	Paid	17-May-2021	36 000,37	13020560	MM's Office
6	Bhekisizwe Electrical Investments(B00165)	SCM processes were not followed	Paid	5-May-2021	43 671,25	BEI0010	Technical Services
7	Impumelelo Consulting Engineering(MAAA0165288)	Competitive bidding process was not followed	Paid	2-Jul-2021	1 837 106,53	N090-05	Technical Services
8	Impumelelo Consulting Engineering(MAAA0165288)	Competitive bidding process was not followed	Paid	2-Jul-2021	343 500,23	N090-04	Technical Services
9	Impumelelo Consulting Engineering(MAAA0165288)	Competitive bidding process was not followed	Paid	2-Jul-2021	211 331,47	N090-03	Technical Services
10	Impumelelo Consulting Engineering(MAAA0165288)	Competitive bidding process was not followed	Paid	2-Jul-2021	171 670,20	N090-02	Technical Services
11	Impumelelo Consulting Engineering(MAAA0165288)	Competitive bidding process was not followed	Paid	2-Jul-2021	1 123 952,43	N090-01	Technical Services
12	Egweni Engineering (MAAA0332215)	SCM Practitioner also acted as CFO in the BAC meeting	Paid	24-Jun-2021	1 005 253,14	2021-22-033	Technical Services
13	Ithala Properties (I022)	No contract in place	Paid	25-May-2021	47 003,89	760255	MM's Office
14	Ithala Properties (I022)	no contract in place	Paid	25-May-2021	45 246,66	763422	MM's Office
15	Ithala Properties (I022)	no contract in place	Paid	18-May-2021	45 200,21	764550	MM's Office
16	Royal Haskoning DHV (S192)	Procurement process was not followed	Paid	29-Jun-2021	167 790,00	1016899	Technical Services
17	Wernento Mnyama Trading CC (W00125)	Expired Contract	Paid	25-Jun-2021	171 765,00	TRD 140	Technical Services
	TOTAL				22 254 001,34		

Quarter four 2020/21

22 425 766,34

Apr-21

9 293 495,77

May-21

5 273 144,69

Jun-21

7 859 125,88

Newcastle Municipality

Q4 Register of Fruitless and Wasteful Expenditure - 2020/2021 Financial Year

NO. NAME	REASON	TRANSACTION MONTH	AMOUNT	DEPARTMENT
1 Ithala (I022)	Interest expense charge due to late payment	June-21	1 185,14	BTO
2 Eskom Holdings Ltd (E004)	Interest expense charge due to late payment	June-21	1 841,20	BTO
3 Telkom SA Lt. (T223)	Interest expense charge due to late payment	April-21	410,71	BTO
4 Telkom SA Lt. (T223)	Interest expense charge due to late payment	May-21	789,35	BTO
TOTAL			4 226,40	