

REPORTING REGARDING THE IMPLEMENTATION OF THE NEWCASTLE MUNICIPALITY SUPPLY MANAGEMENT POLICY FOR THE FINANCIAL YEAR ENDING 30 JUNE 2023: (T 21B): BUDGET AND TREASURY OFFICE.

PURPOSE

This report is submitted as prescribed in terms of paragraph 12.2 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 year ending 30 June 2023
Submitted for noting.

PURPOSE:

To inform the Finance Portfolio Committee on the report regarding the implementation of the Newcastle Municipality Supply Chain management Policy for the year ended 30 June 2023 in compliance with Municipal Supply Management Regulation 6(2(a)(i) 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 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 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 16,17,18 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 report to the Municipal Council in line with section 32 of the Municipal Finance Management Act, No.56 of 2023.

REPORT AND DISCUSSION

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 2022/23 budget in June 2023 and is implemented with effect from 1 July 2023.

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. As at the end of 30 June 2023, the SCM Unit had a vacancy rate of approximately twenty-one percent (21%). The Accounting Officer has also lifted moratorium on the filling of vacant positions and the Human Resources Management Unit has resumed the process of filling of 2 critical vacancies which are budgeted for in the 2022/23 financial year.

1. SCM CHALLENGES AND MITIGATION 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, especially on contract management unit and supplier performance monitoring & evaluation. This has resulted in the following processes and procedures not being completely fulfilled as per the requirements of Municipal Supply Chain Management Policy:

- Monitoring and evaluation of contractors, service providers or suppliers appointed through supply chain management process as part of contract and performance management.
- Debriefing sessions are not held with unsuccessful bidders. However, unsuccessful bidders are engaged on a request basis and through the objection process.
- Producing monthly contract management implementation reports.

2. SCM OPERATIONAL PERFORMANCE FOR THE YEAR ENDING 31 JUNE 2023

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 regulation.
- The Accounting Officer approved 2023/24 annual procurement plan during the month of June 2023 in line with the approved budget and the same was submitted to Kwa-Zulu Natal Provincial Treasury as per National Treasury MFMA compliance circular. The annual procurement plan for 2023/24 financial year is attached in **Annexure A**.

2.2 ACQUISITION MANAGEMENT:

2.2.1 Written request for quotations:

- Regulation 16,17and 18 report provide request for quotation from R10 000.00 to R200 000.00 awarded during the reporting period. All quarterly reports on request for quotations are available on municipal website within quarterly reports.
- Invitations for quotations 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 provide bids awarded in the period under review for all procurement transactions above R200 000.00.
- The Bid Adjudication committee and/or The Accounting Officer in the year ending on 30June 2023 awarded competitive bids **Refer to Annexure B for register of bids awards.**
- Procurement transactions above R200 000.00 were publicly advertised in the local newspaper as required by regulation 22(1) of Municipal Supply Chain Management Regulations. Council is therefore fully compliant with 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 B.**

2.3 PUBLISHING OF BIDS AWARDED

- The bids awarded are published on the Council's official website on regular intervals and the Municipality complied with this requirement in the period 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 has 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 appointed members to serve on three (3) SCM bid committees for the 2003/24 financial year during the month of June 2023.

3. TRAINING SUPPLY CHAIN MANAGEMENT

- The Municipality already received bid committees and SCM training conducted by Provincial Treasury for SCM staff and bid committee members during quarter two of 2022/23 financial year in line with requirements of regulation 8 of Municipal Supply Chain Management Regulations.
- The SCM Director and other SCM practitioners has already attended SCM workshop on, Demand Management and other SCM components arranged by Provincial Treasury on 27 November 2022.

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 2022/23 annual code of conduct for SCM practitioners as issued by National Treasury and already signed declarations and disclosure for 2023/24 financial year.

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

- In compliance with paragraphs 23.1 (c); 24.1(c) and 49.2 of the Supply Chain Management Policy and Regulation 36, a schedule of approved deviations in the year ended off 2022/23 financial year is hereby attached for noting **Refer to Annexure C for deviation registers.**

6. COMBATING OF ABUSE OF SUPPLY CHAIN MANAGEMENT SYSTEM

- In line with regulation 38(1)(b) of the Supply Chain Management they were two(2) cases of SCM abuse and other corruption related cases reported but still on investigation during 2022/23 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 period under review.

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 which guide all Business Units on day to day running of contracts and reporting on contract management.
- The contract register for 2022/23 financial year is attached in **Annexure D.**

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 COMPLAINS

- The Municipality did not receive objection in terms of regulation 49 of the Supply Chain Management regulation during the period under review. As of 30 June 2022, there were no unresolved formal objections received on awarded bids.

11. UIFW REGISTER UPDATE AND CONSEQUENCE MANAGEMENT

- The investigation on UIFW is currently underway managed by Internal Audit. It is anticipated that the draft report will be presented to the Accounting Officer for submission to Council.
- The UIFW register for 2022/2023 financial year is attached in **Annexure E**.

12. CONCLUSION

That the report regarding the implementation of the Newcastle Municipality Supply Chain Management Policy for the year ended 30 June 2023 be noted.

Report prepared by: B. MDLADLA
B. MDLADLA
DIRECTOR: SUPPLY CHAIN MANAGEMENT

Report seen by:

P.H.Z. KUBHEKA
STRATEGIC EXECUTIVE DIRECTOR:

D.X. DUBE
PORTFOLIO COUNCILLOR:

Z.W. MCINEKA
Z.W. MCINEKA
ACTING MUNICIPAL MANAGER:

ANNEXURE A



Newcastle Municipality

Ref No:

E07002-2022/23

Enquiries:

M Mdlalose

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 2022/23 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 Integrated Development Plan 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 2022/23 budget and Integrated Development Plan, the Municipality has concluded market analysis and compilation of procurement plan process and the approved procurement plan for 2022/23 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

Z.W MCINEKA
ACTING MUNICIPAL MANAGER:
BUDGET AND TREASURY.

DATE 29 JUNE 2022

APPROVAL OF 2022/23 PROCUREMENT PLAN

ANNEXURE B

NEWCASTLE MUNICIPALITY KZ252 - COMPREHENSIVE PROCUREMENT PLAN FOR 2022/23 FINANCIAL YEAR

FINAL ANNUAL PROCUREMENT PLAN FOR PROCUREMENT TRANSACTIONS WITH THE RAND VALUE EXCEEDING R200 000,00

FINANCIAL YEAR: 2022/23

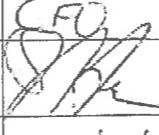
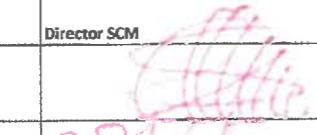
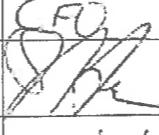
| Item no.: | Directorate | Responsible Manager / Official | Bid number | Bid Description | Project Estimated Cost | Contract Duration (In months) | Submission Date of Reference to SCMU | SCHEDULE OF PROCUREMENT ACTIVITIES - ENVISAGED TIMEFRAME | | | | | | | | | Project Start Date | Project Completion Date | | | |
|---|--|--------------------------------|--|---|------------------------|-------------------------------|---|---|-----------|--------------------------------|------------------|--------------|---|-----------|-------------------------|------------------------|--------------------|-------------------------|--------------|--------------|-----------|
| | | | | | | | | Envisaged Planning Dates | | Envisaged Advertisement Date | | | Envisaged Evaluation & Adjudication Dates | | | Final Appointment Date | | | | | |
| | | | | | | | | Procurement Method | BSC Date | Date of Approval by Accounting | Publication Date | Closing Date | BEC Date | BAC Date | Provisional Appointment | | | | | | |
| 1 Budget & Treasury Office | Mr M. Ndlovu | A000 - 2022/23 | Provision of Asset Management Services for Newcastle Municipality for a period of 36 months. | 1 000 000,00 | 36 months | 03 September 2022 | Competitive bidding process | 23-Sep-22 | 13-Oct-22 | 27-Oct-22 | 30-Nov-22 | 15-Dec-22 | 18-Jan-23 | 10-Feb-23 | 24-Feb-23 | 16-Mar-23 | 15-Mar-26 | | | | |
| 2 Budget and Treasury Office | Mr M. Ndlovu | A000 - 2022/23 | Provision of Banking Services for Newcastle Municipality for a period of five (5) years | 1 500 000,00 | 60 months | 01 July 2022 | Competitive bidding process | 22-Jul-22 | 12-Aug-22 | 25-Aug-22 | 30-Sep-22 | 14-Oct-22 | 04-Nov-22 | 25-Nov-22 | 14-Dec-22 | 03-Jan-23 | 02-Jan-28 | | | | |
| 3 Budget & Treasury Office | Ms A. Haripesad | A004 - 2021/22 | Provision of Cash In-transit Services for the period of 36 months | 950 000,00 | 36 months | 01 July 2022 | Competitive bidding process | 22-Jul-22 | 12-Aug-22 | 25-Aug-22 | 30-Sep-22 | 14-Oct-22 | 04-Nov-22 | 25-Nov-22 | 14-Dec-22 | 03-Jan-23 | 02-Jan-26 | | | | |
| 4 Budget & Treasury Office | Mr S. Dlamini | A000 - 2022/23 | Framework Contract for Supply and Delivery of Personnel Protective Equipment & Clothing for Municipal Employees for the period of 36 months | 1 500 000,00 | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | | | | |
| 5 SED: Community Services | Mr S.I. Zuma | A000 - 2022/23 | Provision of Pest Management Services (Phorid Flies) for the period of 36 months | 760 000,00 | 36 months | 03 October 2022 | Competitive bidding process | 24-Oct-22 | 11-Nov-22 | 24-Nov-22 | 13-Jan-23 | 10-Feb-23 | 28-Feb-23 | 22-Mar-23 | 14-Apr-23 | 04-May-23 | 03-May-26 | | | | |
| 6 SED: Community Services | Ms N. Mavuso | A000 - 2022/23 | Provision of Plant & Equipment Hiring Services within the boundaries of Newcastle Municipality | 726 400,00 | 12 months | 01 July 2022 | To participate on existing contract: bid number A053 - 2019/20 - Framework Contract for Hire of Plant, Transport and Equipment with a contract term starting from 29 January 2021 to 30 January 2024 & For Consultancy Services: To participate on existing contract: bid number A049 - 2019/20 - Appointment of a Panel of | | | | | | | | | | | | 04-Jul-22 | 30-Jun-23 | |
| 7 SED: Community Services | Ms A. Botes | A000 - 2022/23 | Provision and Maintenance of Hygiene Equipment, Services, Consumables and Fumigation to Directorate of Arts, Culture, Amenities and Community Safety for the period of 36 months | 350 000,00 | 36 months | 30 November 2022 | Competitive bidding process | 20-Dec-22 | 13-Jan-23 | 26-Jan-23 | 03-Mar-23 | 17-Mar-23 | 07-Apr-23 | 28-Apr-23 | 22-May-23 | 11-Jun-23 | 10-Jun-26 | | | | |
| 8 Corporate Services | Ms D. Molefe | A000 - 2022/23 | Framework Contract for Public and VIP Catering Services for the period of 36 months. | 1 500 000,00 | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | | | | |
| 9 Corporate Services | Ms D. Molefe | A000 - 2022/23 | Framework Contract for Advertising Agencies for the period of 36 months | 1 600 000,00 | 24 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | | | | |
| 10 Corporate Services | Ms D. Janson | A000 - 2022/23 | Panel for occupational health and safety Training for the period of 36 months | 500 000,00 | 36 months | 01 September 2022 | Competitive bidding process | 23-Sep-22 | 13-Oct-22 | 27-Oct-22 | 30-Nov-22 | 15-Dec-22 | 18-Jan-23 | 10-Feb-23 | 24-Feb-23 | 16-Mar-23 | 15-Mar-26 | | | | |
| 11 Corporate Services | Mr R. Radebe | A000 - 2022/23 | Framework Contracts for Reference checks, vetting and competent assessments for | 700 000,00 | 36 months | 20 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 | | | | |
| 12 Corporate Services | Ms D. Molefe | A000 - 2022/23 | Provision of Events Management Services (not limited to the ff.: Tents, Tables, Chairs, Stage Set-up - drapping, podium, Sound, Transport, etc.) for the period of 36 months | 650 000,00 | 36 months | 01 October 2022 | Competitive bidding process | 24-Oct-22 | 11-Nov-22 | 24-Nov-22 | 13-Jan-23 | 10-Feb-23 | 28-Feb-23 | 22-Mar-23 | 14 April 2023 | 04-May-23 | 03-May-26 | | | | |
| 13 Corporate Services | Ms D. Molefe | A000 - 2022/23 | Provision of Travel Management Services for the period of 36 months | 550 000,00 | 36 months | 01 September 2022 | Competitive bidding process | 23-Sep-22 | 13-Oct-22 | 27-Oct-22 | 30-Nov-22 | 15-Dec-22 | 18-Jan-23 | 10-Feb-23 | 24-Feb-23 | 16-Mar-23 | 15-Mar-26 | | | | |
| 14 Development Planning & Human Settlements | Ms N. Khathide | A000 - 2022/23 | Panel of Environmental Professionals for a period of 36 months | 750 000,00 | 36 months | 20 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 | | | | |
| 15 DPHS | Ms N. Khathide | A000 - 2022/23 | Construction of JB ROAD 3 | 20 000 000,00 | 12 months | 10 August 2022 | For Construction: To participate on existing contract: Bid number A050 - 2019/20 Upgrade of Gravel roads to Tar Surface with a contract term starting from 29 January 2021 to 30 January 2024 & For Consultancy Services: To participate on existing contract: bid number A049 - 2019/20 - Appointment of a Panel of | | | | | | | | | | | | 12-Sep-22 | 11-Sep-23 | |
| 16 Settlements | Development Planning & Human Settlements | X. Madela | A072 - 2021/22 | A Panel of implementation agents to undertake Technical Studies and Capital Projects Implementation for Housing Related Projects with the Jurisdiction of Newcastle Municipality Tenkey project for the period of 36 months | 1 000 000,00 | 36 months | 01 July 2022 | Competitive bidding process | 22-Jul-22 | 12-Aug-22 | 25-Aug-22 | 30-Sep-22 | 14-Oct-22 | 04-Nov-22 | 25-Nov-22 | 14-Dec-22 | 03-Jan-23 | 02-Jan-26 | | | |
| 17 Settlements | Development Planning & Human Settlements | Mr A. Thulasee | A000 - 2022/23 | Municipal Employment Initiative | 1 000 000,00 | 12 months | 29 July 2022 | Competitive bidding process | 19-Aug-22 | 08-Sep-22 | 16-Sep-22 | 21-Oct-22 | 11-Nov-22 | 30-Nov-22 | 14-Dec-22 | 26-Jan-23 | 15-Feb-23 | 14-Feb-26 | | | |
| 18 Settlements | Development Planning & Human Settlements | Mr A. Thulasee | A000 - 2022/23 | Construction of Hawkers Stalls | 1 000 000,00 | 12 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | | | |
| 19 Settlements | Development Planning & Human Settlements | Mr A. Thulasee | A000 - 2022/23 | Upgrade of Airport Infrastructure and the rescaling of the runway | 2 000 000,00 | 12 months | 29 July 2022 | For Construction: To participate on existing contract: Bid number A050 - 2019/20 Upgrade of Gravel roads to Tar Surface with a contract term starting from 29 January 2021 to 30 January 2024 & For Consultancy Services: To participate on existing contract: bid number A049 - 2019/20 - Appointment of a Panel of Engineering Consultants for Provision of Various Professional Services on Municipal Infrastructure & Electrical Projects with a contract term starting from 30 January 2021 to 30 January 2024 | | | | | | | | | | | | 03-Oct-22 | 02-Oct-23 |
| 20 Technical Services | Mr M. Nduku | A000 - 2022/23 | Stafford Hill Waterborne Sewerage Refurbishment | 10 000 000,00 | 06 months | 01 June 2022 | To participate on existing contract: Bid number: A038 - 2020/21 Framework Contract for Provision of Basic Sanitation Services with a contract term starting from 29 January 2021 to 30 January 2024 | | | | | | | | | | | | 06-Jul-22 | 15-Dec-22 | |
| 21 Technical Services | Mr M. Nduku | A030 - 2021/22 | Upgrade and Refurbishment of Bulk Sewer Pipeline from Siyahlala-la to Voortrekker Pump Station (Professional & Construction Costs) | 7 000 000,00 | 18 months | 01 September 2022 | Competitive bidding process | 23-Sep-22 | 13-Oct-22 | 27-Oct-22 | 30-Nov-22 | 15-Dec-22 | 18-Jan-23 | 10-Feb-23 | 24 February 2023 | 23-Feb-23 | 26-Aug-24 | | | | |
| 22 Technical Services | Mr M. Nduku | A000 - 2022/23 | Construction of OB 1 Link Stormwater | 2 000 000,00 | 04 months | 03 May 2022 | For Construction: To participate on existing contract: Bid number A050 - 2019/20 Upgrade of Gravel roads to Tar Surface with a contract term starting from 29 January 2021 to 30 January 2024 & For Consultancy Services: To participate on existing contract: bid number A049 - 2019/20 - Appointment of a Panel of Engineering Consultants for Provision of Various Professional Services on Municipal Infrastructure & Electrical Projects with a contract term starting from 30 January 2021 to 30 January 2024 | | | | | | | | | | | | 06-Jul-22 | 06-Oct-22 | |
| 23 Technical Services | Mr M. Nduku | A000 - 2022/23 | Pipe Replacement and Upgrade Project | 16 647 532,00 | 08 months | 03 June 2022 | To participate on existing contract: Bid number: A029 - 2019/20 Framework Contract for Contractors for the Upgrade of Asbestos Cement Pipes to PVC Pipes as well as Installation of PRV for a period of 36 months with a contract term starting from 21 April 2021 to 22 April 2024 | | | | | | | | | | | | 15-Jul-22 | 15-Mar-23 | |
| 24 Technical Services | Mr M. Nduku | A000 - 2022/23 | Viljoen Park Bulk Water and Sanitation - Ncandu Pipe Rising Main | 13 000 000,00 | 18 months | 01 September 2022 | For Construction: To participate on existing contract: Bid number A050 - 2019/20 Upgrade of Gravel roads to Tar Surface with a contract term starting from 29 January 2021 to 30 January 2024 & For Consultancy Services: To participate on existing contract: bid number A049 - 2019/20 - Appointment of a Panel of Engineering Consultants for Provision of Various Professional Services on Municipal Infrastructure & Electrical Projects with a contract term starting from 30 January 2021 to 30 January 2024 | | | | | | | | | | | | 23-Feb-23 | 26-Aug-24 | |
| 25 Technical Services | Mr M. Nduku | A000 - 2022/23 | Construction of Sport Facility at Old Casino | 21 000 000,00 | 10 months | 01 June 2022 | For Construction: To participate on existing contract: Bid number A050 - 2019/20 Upgrade of Gravel roads to Tar Surface with a contract term starting from 29 January 2021 to 30 January 2024 & For Consultancy Services: To participate on existing contract: bid number A049 - 2019/20 - Appointment of a Panel of Engineering Consultants for Provision of Various Professional Services on Municipal Infrastructure & Electrical Projects with a contract term starting from 30 January 2021 to 30 January 2024 | | | | | | | | | | | | 06 July 2022 | 15 June 2023 | |

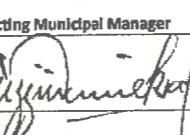
| | | | | | | | | | | | | | | | | | | | |
|----|---------------------------------|------------------------|----------------|--|--|-----------|-------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------|---------------|-----------|
| 26 | Technical Services | Mr M.Nduku | A000 - 2022/23 | Construction of ME26 & ME27 Roads | 11 700 000,00 | 10 months | 25 July 2022 | For Construction: To participate on existing contract: Bid number A050 - 2019/20 Upgrade of Gravel roads to Tar Surface with a contract term starting from 29 January 2021 to 30 January 2024 & For Consultancy Services: To participate on existing contract: bid number A049 - 2019/20 - Appointment of a Panel of Engineering Consultants for Provision of Various Professional Services on Municipal Infrastructure & Electrical Projects with a contract term starting from 30 January 2021 to 30 January 2024 | | | | | | | | | | 26-Aug-22 | 25-Aug-23 |
| 27 | Technical Services | Mr M. Nduku | A000 - 2022/23 | Newcastle Extension and Upgrade of Pipelines at KwaMlini, Mndozo and Claremont Areas | 48 000 000,00 | 10 months | 30 June 2022 | To participate on existing contract: Bid number: A029 - 2019/20 Framework Contract for Contractors for the Upgrade of Asbestos Cement Pipes to PVC Pipes as well as Installation of PRV for a period of 36 months with a contract term starting from 21 April 2021 to 22 April 2024 | | | | | | | | | | 01-Aug-22 | 30-Jun-23 |
| 28 | Technical Services | Mr M.Zwane | A001 - 2021/22 | Panel of Service Providers for Supply and Delivery of Energy Billing Meters for the period of 36 months | 350 000,00 | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | |
| 29 | Technical Services | Mr M.Zwane | A018 - 2021/22 | Framework contract for Supply and Delivery of Protection Relays for the period of 36 months | 380 000,00 | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | |
| 30 | Technical Services | Mr M.Zwane | A019 - 2021/22 | Framework contract for Supply and Delivery of Metering Kiosk for the period of 36 months | 460 000,00 | 36 months | 15 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 | |
| 31 | Technical Services | Mr M.Zwane | A017 - 2021/22 | Framework contract for Supply and Delivery of Miniature Substations for the period of 36 months | 450 000,00 | 36 months | 27 July 2022 | Competitive bidding process | 19-Aug-22 | 08-Sep-22 | 16-Sep-22 | 21-Oct-22 | 11-Nov-22 | 30-Nov-22 | 14-Dec-22 | 26-Jan-23 | 15-Feb-23 | 14-Feb-26 | |
| 32 | Technical Services | Mr M.Zwane | A000 - 2022/23 | Framework contract for Supply and Offloading of Power Cables and Accessories for the period of 36 months | 3 000 000,00 | 36 months | 21 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 | |
| 33 | Technical Services | Mr M.Zwane | A000 - 2022/23 | Framework contract for Supply and Offloading of Joint Kits and Accessories for the period of 36 months | 600 000,00 | 36 months | 15 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 | |
| 34 | Technical Services | Mr M.Zwane | A022 - 2020/21 | Panel for 11KV Substation Equipment: Medium - Voltage Current Transformers, Medium - Voltage Transformers and Medium - Voltage Circuit Breakers for the period of 36 months | 730 000,00 | 36 months | 15 August 2022 | Competitive bidding process | 07-Sep-22 | 28-Sep-22 | 07-Oct-22 | 11-Nov-22 | 24-Nov-22 | 14-Dec-22 | 20-Jan-23 | 24-Feb-23 | 16-Mar-23 | 15-Mar-26 | |
| 35 | Technical Services | M. Zwane | A000 - 2022/23 | Supply and Delivery of Low - Voltage Circuit Breakers for Upgrade and Maintenance of Electrical Infrastructure Works for the period of 36 months | 650 000,00 | 36 months | 16 September 2022 | Competitive bidding process | 06-Oct-22 | 27-Oct-22 | 04-Nov-22 | 09-Dec-22 | 12-Jan-23 | 02-Feb-23 | 17-Feb-23 | 15-Mar-23 | 04 April 2023 | 03 April 2026 | |
| 36 | Technical Services | Mr S. Shabalala | A025 - 2021/22 | Panel of Service Providers for Supply, Delivery, Installation (Fitting) and Maintenance of Heating, Ventilation and Air - Conditioning Units / Systems for a period of 36 months | 1 000 000,00 | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | |
| 37 | Technical Services | Mr M. Nsele | A027 - 2021/22 | Sectional Patching, Repair and Ancillary Work on Municipal Tar surfaced Roads for the period of 36 months | 1 500 000,00 | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | |
| 38 | Technical Services | Mr T. Ndlovu & Ms T. M | A000 - 2022/23 | Maintenance, Inspection and Testing of Municipal Lifts or Elevators for the period of 36 months | 720 000,00 | 36 months | 01 July 2022 | To be sourced through Supply Chain Management Regulation 36 - Sole Service Provider due to nature of the transaction and the form of contract be equivalent to CIDB - GCC based on construction works classification | | | | | | | | | | 04-Oct-22 | 03-Oct-25 |
| 39 | Technical Services | Mr V. Sibeko | A000 - 2022/23 | A Panel for Servicing and Maintenance of Municipal Vehicle Fleet for the period of 36 months | 1 800 000,00 | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | |
| 40 | Technical Services | Mr V. Sibeko | A000 - 2022/23 | Framework contract for Supply, Delivery and Offloading of Municipal Vehicle Fleet Spare Parts for the period of 36 months | 1 200 000,00 | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | |
| 41 | Technical Services | Mr M. Nduku | A029 - 2021/22 | Framework contract for Contractors to undertake Repairs and Maintenance works on Waste Water Treatment Pump Stations and Associated Mechanical Equipment for the period of 36 months | 600 000,00 | 36 months | 01 July 2022 | Competitive bidding process | 22-Jul-22 | 12-Aug-22 | 25-Aug-22 | 30-Sep-22 | 14-Oct-22 | 04-Nov-22 | 25-Nov-22 | 14-Dec-22 | 03-Jan-23 | 02-Jan-26 | |
| 42 | Technical Services | Mr M. Nsele | A000 - 2022/23 | Panel of Professional Engineering Service Providers within Infrastrucuture Construction Industry for the period of 36 months | Professional engineering fees are a percentage | 36 months | 01 August 2022 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 | |
| 43 | Technical Services | Mr M. Nsele | A000 - 2022/23 | Framework Contract for Supply, Delivery and Offloading of Slurry, Cold & Hot Premix for the period of 36 months | 1 000 000,00 | 36 months | 01 July 2022 | Competitive bidding process | 22-Jul-22 | 12-Aug-22 | 25-Aug-22 | 30-Sep-22 | 14-Oct-22 | 04-Nov-22 | 25-Nov-22 | 14-Dec-22 | 03-Jan-23 | 02-Jan-26 | |
| 44 | Technical Services | Mr M. Nsele | A000 - 2022/23 | Framework Contract for Re - sealing of Municipal Tarred Roads within boundaries of NM for the period of 36 months | 6 000 000,00 | 36 months | 01 July 2022 | Competitive bidding process | 22-Jul-22 | 12-Aug-22 | 25-Aug-22 | 30-Sep-22 | 14-Oct-22 | 04-Nov-22 | 25-Nov-22 | 14-Dec-22 | 03-Jan-23 | 02-Jan-26 | |
| 45 | Office of the Municipal Manager | Ms N. Mbuli | A000 - 2022/23 | Provision of Legal Services and Forensic Investigations for the period of 36 months | 6 000 000,00 | 36 months | 19 January 2023 | Competitive bidding process | 08-Feb-23 | 28-Feb-23 | 10-Mar-23 | 13-Apr-23 | 04-May-23 | 25-May-23 | 03-Jun-23 | 24-Jun-23 | 14-Jul-23 | 13-Jul-26 | |
| 46 | Office of the Municipal Manager | Mr B. Hlatshwayo | A000 - 2022/23 | Provision of Internet Connectivity Services for the period of 36 months | 252 000,00 | 36 months | 30 September 2022 | Competitive bidding process | 20-Oct-22 | 04-Nov-22 | 11-Nov-22 | 14-Dec-22 | 18-Jan-23 | 11-Feb-23 | 25-Feb-23 | 24-Mar-23 | 15-Apr-23 | 12-Apr-26 | |
| 47 | Office of the Municipal Manager | Mr B. Hlatshwayo | A000 - 2022/23 | Purchase of Microsoft Enterprise Agreement (Licenses) for the period of 36 months | 4 064 185,02 | 36 months | 01 July 2022 | To be sourced through Supply Chain Management Regulation 36 - Sole Service Provider due to nature of the transaction and the form of contract be equivalent to fixed term contract with adjustments resulting from fixed deliverables | | | | | | | | | | 21-Oct-22 | 20-Oct-25 |
| 48 | Office of the Municipal Manager | Mr B. Hlatshwayo | A000 - 2022/23 | Supply, Delivery, Installation, Commissioning and Maintenance of Office Automation Solutions for the period of 36 months | 200 000,00 | 36 months | 25 January 2023 | To Participate in a Transversal contract secured by National Treasury: RT3 - 2022 with a Contract Period starting from 01 April 2022 to 31 March 2026 | | | | | | | | | | 03-Mar-23 | 02-Mar-26 |
| 49 | Office of the Municipal Manager | Mr B. Hlatshwayo | A000 - 2022/23 | Supply, Delivery, Installation and Maintenance of Site Connectivity to Newcastle Municipality for the period of 36 months | 1 800 000,00 | 36 months | 01 September 2022 | Competitive bidding process | 23-Sep-22 | 13-Oct-22 | 27-Oct-22 | 30-Nov-22 | 15-Dec-22 | 18-Jan-23 | 10-Feb-23 | 24-Feb-23 | 16-Mar-23 | 15-Mar-26 | |
| 50 | Office of the Municipal Manager | Mr Z. Dlamini | A015 - 2021/22 | Provision of Annual Training on Ward Committee Governance | 300 000,00 | 36 months | 20 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 | |
| 51 | Office of the Municipal Manager | Mlungisi Khumalo | A007-2022/23 | Panel of service providers in communications and marketing for the provision of specialized services in the field of communications for the period of 36 months | As and when required | 36 months | 15 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 | |

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| 52 | Community Services | Nomthandazo Mavuso | A008-2022/23 | Framework Contract for the Appointment of Services Providers for the Hiring, Delivery and Maintenance of Mobile Toilets Newcastle Municipality, On an As and When Required Basis for a Period of 36 Months | As and when required | 36 months | 22 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 10-Feb-23 | 01-Mar-26 |
| 53 | Technical Services | Mzikayise Nduku | A009-2022/23 | Framework contract of contractors for upgrading of gravel roads to surface standards inclusive of associated stormwater within Newcastle on an as and when required basis for a period of 36 months | As and when required | 36 months | 15 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 |
| 54 | Technical Services | Xolani Sithole | A010-2022/23 | Framework Contract for Contractors for the Upgrade of Asbestos Cement Pipe to UPVC Pipes as well as the Installation of PRV's in the Newcastle Area for the period of 36 Months on an as "and when required basis" | As and when required | 36 months | 22 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 |
| 55 | Technical Services | Xolani Sithole | A011-2022/23 | Framework contract for contractor's for the extension / maintenance of water & sewer reticulation network /projects in the Newcastle area for the period of 36 months on an "as and when required basis" | As and when required | 36 months | 22 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 |
| 56 | Technical Services | Malibongwe Nsele | A012-2022/23 | Framework Contract for Supply, Delivery and Offloading of Road Construction Materials and Precast Concrete Products for Maintenance of Newcastle Roads for a Period of 36 Months | As and when required | 36 months | 22 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 |
| 57 | Technical Services | Xolani Sithole | A013-2022/23 | Panel of service providers for the supply, delivery and offloading of pipes and fittings on "an as and when required basis" for a period of 36 months | As and when required | 36 months | 22 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 |
| 58 | Technical Services | Zakhe Dube | A014-2022/23 | Panel of service providers for substation, network and construction maintenance for the period of 36 months | As and when required | 36 months | 29-Jul-22 | Competitive bidding process | 19-Aug-22 | 08-Sep-22 | 16-Sep-22 | 21-Oct-22 | 11-Nov-22 | 30-Nov-22 | 14-Dec-22 | 26-Jan-23 | 15-Feb-23 | 14-Feb-26 |
| 59 | Town Planning | Shahil Singh | A015-2022/23 | Appointment of a panel of professional town regional planning consultants to undertake ad-hoc services for a period of 36 months | As and when required | 36 months | 29-Jul-22 | Competitive bidding process | 19-Aug-22 | 08-Sep-22 | 16-Sep-22 | 21-Oct-22 | 11-Nov-22 | 30-Nov-22 | 14-Dec-22 | 26-Jan-23 | 22-Sep-45 | 14-Feb-26 |
| 60 | BTO | Mfanaefuthi Ndlovu | A016-2022/23 | Panel of service providers for the supply and delivery of IT related equipment on an as and when required basis for a period of 36 months | As and when required | 36 months | 15 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 |
| 61 | Corporate Service | Skhumbuzo Radebe | A018-2022/23 | Appointment of panel of health practitioners for a period of 36 months | As and when required | 36 months | 15 July 2022 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 07-Oct-45 | 01-Mar-26 |
| 62 | Technical Services | Mzikayise Nduku | A019-2022/23 | Panel for provision of basic sanitation services within Newcastle on an as and when required basis for 36 months | As and when required | 36 months | 01-Aug-22 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 |
| 63 | Technical Services | Thulani Ndlovu | A020-2022/23 | Panel of contractors for building maintenance, repairs, refurbishment, alterations and new works including specialized fencing Grade 1 to 3 | As and when required | 36 months | 01-Aug-22 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 |
| 64 | Community Services | Nick Swanepol | A022-2022/23 | Panel of service providers for repairs and maintenance of bulk refuse containers | As and when required | 36 months | 15-Jul-22 | Competitive bidding process | 17-Aug-22 | 02-Sep-22 | 16-Sep-22 | 26-Oct-22 | 18-Nov-22 | 14-Dec-22 | 13-Jan-23 | 10-Feb-23 | 02-Mar-23 | 01-Mar-26 |
| 65 | Community Services | Nthabiseng Moloko | A023-2022/23 | Panel of service providers for supply, delivery and offloading of various grass cutting & horticultural equipment and spares | As and when required | 36 months | 01-Aug-22 | Competitive bidding process | 21-Aug-22 | 12-Sep-22 | 23-Sep-22 | 28-Oct-22 | 11-Nov-22 | 30-Nov-22 | 21-Dec-22 | 18-Jan-23 | 07-Feb-23 | 06-Feb-26 |

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|--------------|---------------|--|----------------|---------------|---|
| Submitted by | Official name | M Mdalaose | Recommended by | Official name | S Nkosi |
| | Designation | Director SCM | | Designation |  |
| | Signature |  | | Signature |  |
| | Date | 28/06/2022 | | Date | 2022/06/24 |

| | | |
|-------------|---------------|---|
| Approved by | Official Name | Z. Mncineka |
| | Designation | Acting Municipal Manager |
| | Signature |  |
| | Date | 29 JUNE 2022 |

| REQUEST RECEIVED DATE | ISSUE/ADVERT DATE | RFQ DATE | RFQ NUMBER | PROCUREMENT DESCRIPTION | CLOSING DATE | SUBMISSION OF QUOTATION TO SCM DIRECTOR OR MANAGER DATE | AWARD DATE/ ORDER DATE | SERVICE PROVIDER NAME | ORDER AMOUNT |
|-----------------------|-------------------|------------|------------------|--|--------------|---|------------------------|--------------------------|--------------|
| 21-07-2022 | 21-07-2022 | 21-07-2022 | SD006-2022-2023 | TRANSPORT TO OSIZWENI / MADADENI | 22-07-2022 | 22-07-2022 | 22-07-2022 | MR TOILETS SA | R1,400.00 |
| 13-07-2022 | 03-08-2022 | 03-08-2022 | H00001-2022-2023 | SUPPLY AN DELIVERY OF BEVEL EDGE PAVING AND CRUSHER | 05-08-2022 | 16-08-2022 | 16-08-2022 | SIYATHULA PROJECTS | R52,900.00 |
| 19-07-2022 | 02-08-2022 | 02-08-2022 | H00006-2022-2023 | SUPPLY AN DELIVERY OFNO DUMPING SIGNS | 04-08-2022 | 12-08-2022 | 12-08-2022 | FJ CEBISA HOLDINGS | R29,500.00 |
| 04-08-2022 | 05-08-2022 | 05-08-2022 | H00008-2022-2023 | PROVISION OF FUMIGATION | 10-08-2022 | 10-08-2022 | 10-08-2022 | KHANEZA INVESTMENTS | R22,780.00 |
| 29-07-2022 | 01-08-2022 | 01-08-2022 | H00004-2022-2023 | SUPPLY AND DELIVERY OF LAPTOP | 03-08-2022 | 05-08-2022 | 05-08-2022 | SIBANGWANE TRADING AND | R22,359.89 |
| 20-07-2022 | 20-07-2022 | 20-07-2022 | H00003-2022-2023 | PROVISION OF FURNISHER | 25-07-2022 | 04-08-2022 | 04-08-2022 | V KINGS TRADING | R29,300.00 |
| 19-07-2022 | 02-08-2022 | 02-08-2022 | H00005-2022-2023 | SUPPLY AND DELIVERY OF ROLL SHADE CLOTH | 04-08-2022 | 11-08-2022 | 11-08-2022 | KONKE PROJECTS & CREATI | R8,500.00 |
| 04-08-2022 | 04-08-2022 | 04-08-2022 | BZ003-2022.23 | TROPHIES | 10-08-2022 | 10-08-2022 | 10-08-2022 | FAVOURITES SPORTS | R18,800.00 |
| 02-08-2022 | 02-08-2022 | 02-08-2022 | BZ001-2022.23 | TENTS | 08-02-2022 | 05-08-2022 | 05-08-2022 | PHAKAMA MAJUBA | R10,000.00 |
| 04-08-2022 | 04-08-2022 | 04-08-2022 | H00007-2022/23 | SUPPLY AND DELIVERY OF FILE DIVIDERS -POLYPROPYLENE INDEX A4 | 08-08-2022 | 10-08-2022 | 10-08-2022 | BIDVEST WALTONS | R152.20 |
| 02-08-2022 | 02-08-2022 | 02-08-2022 | SK004-2022/2023 | SUPPLY,DELIVERY AND FIT OF WINDOWPANES | 04-08-2022 | 10-08-2022 | 10-08-2022 | SAINT AMBASSADOR'S LOGIS | R4,380.50 |
| 11-08-2022 | 11-08-2022 | 11-08-2022 | SD010-2022-2023 | RENOVATION OF PARADISE ABLUTIONS SPORTGROUND | 15-08-2022 | 18-08-2022 | 18-08-2022 | LE FRIQUE PROJECTS | R27,082.50 |
| 12-08-2022 | 12-08-2022 | 12-08-2022 | BZ002-2022.23 | WHITE BOARD FOR NEWCASTLE MUNICIPALITY | 16-08-2022 | 17-08-2022 | 17-08-2022 | BIDVEST WALTONS | R1,800.52 |
| 08-08-2022 | 08-08-2022 | 08-08-2022 | BZ016-2021.22 | GENERATOR FOR NEWCASTLE MUNICIPALITY | 12-08-2022 | 17-08-2022 | 17-08-2022 | CONSTRUCTION AND CUTTIN | R13,795.00 |
| 08-06-2022 | 08-06-2022 | 08-06-2022 | SD154-2021-2022 | REPLACE OF GEYSER AT NEWCASTLE FIRE STATION | 23-06-2022 | 23-06-2022 | 23-06-2022 | AMAJUBA BUILDERS & SUPPL | R9,000.00 |
| 12-08-2022 | 12-08-2022 | 12-08-2022 | RFQ16-2022/23 | REQUEST FOR QUOTATION OF TONER PRINTER | 16-08-2022 | 17-08-2022 | 23-06-2022 | CANYON OFFICE AUTOMATIC | R22,994.60 |
| 08-08-2022 | 08-08-2022 | 08-08-2022 | RFQ15-2022/23 | REQUEST FOR QUOTATION OF CAPENTRY MATERIAL | 11-08-2022 | 15-08-2022 | 15-08-2022 | UMNOTHOWABO(PTY)LTD | R26,500.00 |
| 26-07-2022 | 26-07-2022 | 26-07-2022 | RFQ14-2022/23 | REQUEST FOR QUOTATION OF CAPENTRY MATERIAL | 28-07-2022 | 03-08-2022 | 03-08-2022 | BHANDLA TRADING | R20,000.00 |
| 10-08-2022 | 10-08-2022 | 10-08-2022 | RFQ18-2022/23 | REQUEST FOR QUOTATION OF TABLE AND CHAIRS | 10-08-2022 | 12-08-2022 | 12-08-2022 | VELASANDE TRADING | R4,500.00 |
| 10-08-2022 | 10-08-2022 | 10-08-2022 | RFQ17-2022/23 | REQUEST FOR QUOTATION OF CARTRIDGES | 12-08-2022 | 17-08-2022 | 17-08-2022 | CANYON OFFICE AUTOMATIC | R15,956.94 |
| 25/08/2022 | 26/08/2022 | 26/08/2022 | BZ012-2022-2023 | SALGA GAMES | 26/08/2022 | 26/08/2022 | 26/08/2022 | BANZIMA | R28,000.00 |
| 25/08/2022 | 25/08/2022 | 25/08/2022 | RFQ AU005 | CATERING FOR NEWCASTLE MUNICIPALITY | 26/08/2022 | 26/08/2022 | 26/08/2022 | SHAZI-BOMBO TRADING | R15,000.00 |
| 07/09/2022 | 07/09/2022 | 07/09/2022 | BZ002-2022-2023 | WHITE BOARD | 08/09/2022 | 09/09/2022 | 09/09/2022 | BIDVEST WALTONS | R7,185.68 |
| 01/09/2022 | 01/09/2022 | 01/09/2022 | BZ019-2022-2023 | SALGA GAMES | 02/09/2022 | 20/09/2022 | 20/09/2022 | NTOYOZO TRADING ENTERP | R10,800.00 |
| 01/09/2022 | 01/09/2022 | 01/09/2022 | BZ020-2022-2023 | SALGA GAMES | 02/09/2022 | 02/09/2022 | 02/09/2022 | EZAMAPHISA CONSTRUCTIO | R14,400.00 |
| 01/09/2022 | 01/09/2022 | 01/09/2022 | BZ021-2022-2023 | 2 POLE ,CHAIRS ,TABLES 100% JUICE ,2 FRUIT | 02/09/2022 | 05/09/2022 | 05/09/2022 | SYAMA TRAVEL AND EVENTS | R14,790.00 |
| 07/09/2022 | 07/09/2022 | 07/09/2022 | BZ-025-2022-2023 | SALGA GAMES | 08/09/2022 | 09/09/2022 | 09/09/2022 | REGIANH M HOLDINGS | R17,500.00 |
| 07/09/2022 | 07/09/2022 | 07/09/2022 | BZ024-2022-2023 | SALGA GAMES | 08/09/2022 | 09/09/2022 | 09/09/2022 | KUYIKHOKONKE TRADING | R24,400.00 |
| 06/09/2022 | 06/09/2022 | 06/09/2022 | BZ023-2022-2023 | SALGA GAMES | 08/09/2022 | 09/09/2022 | 09/09/2022 | THABOOH TRADING | R13,500.00 |
| 25/08/2022 | 25/08/2022 | 25/08/2022 | BZ014-2022-2023 | SALGA GAMES | 26/08/2022 | 26/08/2022 | 26/08/2022 | 63M3 ENTERPRISE | R28,000.00 |
| 26/08/2022 | 26/08/2022 | 26/08/2022 | BZ016-2022-2023 | SALGA GAMES | 26/08/2022 | 26/08/2022 | 26/08/2022 | SHAZI-BOMBO TRADING | R20,000.00 |
| 25/08/2022 | 25/08/2022 | 25/08/2022 | RFQ AUG 004 | SALGA GAMES | 26/08/2022 | 26/08/2022 | 26/08/2022 | ZASHANDU EVENTS | R12,000.00 |
| 31/08/2022 | 31/08/2022 | 31/08/2022 | BZ015-2022-2023 | SALGA GAMES | 26/08/2022 | 26/08/2022 | 26/08/2022 | KWANELEKHAYA | R30,000.00 |
| 25/08/2022 | 25/08/2022 | 25/08/2022 | BZ018-2022-2023 | SALGA GAMES | 01/09/2022 | 01/09/2022 | 01/09/2022 | MKHAKHA ENTREPRENEUR | R11,900.00 |
| 25/08/2022 | 26/08/2022 | 26/08/2022 | BZ012-2022-2023 | SALGA GAMES | 26/08/2022 | 26/08/2022 | 26/08/2022 | BANZIMA | R28,000.00 |
| 25/08/2022 | 25/08/2022 | 25/08/2022 | RFQ AU005 | CATERING FOR NEWCASTLE MUNICIPALITY | 26/08/2022 | 26/08/2022 | 26/08/2022 | SHAZI-BOMBO TRADING | R15,000.00 |
| 07/09/2022 | 07/09/2022 | 07/09/2022 | BZ002-2022-2023 | WHITE BOARD | 08/09/2022 | 09/09/2022 | 09/09/2022 | BIDVEST WALTONS | R7,185.68 |
| 01/09/2022 | 01/09/2022 | 01/09/2022 | BZ019-2022-2023 | SALGA GAMES | 02/09/2022 | 20/09/2022 | 20/09/2022 | NTOYOZO TRADING ENTERP | R10,800.00 |
| 01/09/2022 | 01/09/2022 | 01/09/2022 | BZ020-2022-2023 | SALGA GAMES | 02/09/2022 | 02/09/2022 | 02/09/2022 | EZAMAPHISA CONSTRUCTIO | R14,400.00 |
| 01/09/2022 | 01/09/2022 | 01/09/2022 | BZ021-2022-2023 | 2 POLE ,CHAIRS ,TABLES 100% JUICE ,2 FRUIT | 02/09/2022 | 05/09/2022 | 05/09/2022 | SYAMA TRAVEL AND EVENTS | R14,790.00 |
| 07/09/2022 | 07/09/2022 | 07/09/2022 | BZ-025-2022-2023 | SALGA GAMES | 08/09/2022 | 09/09/2022 | 09/09/2022 | REGIANH M HOLDINGS | R17,500.00 |
| 07/09/2022 | 07/09/2022 | 07/09/2022 | BZ024-2022-2023 | SALGA GAMES | 08/09/2022 | 09/09/2022 | 09/09/2022 | KUYIKHOKONKE TRADING | R24,400.00 |
| 06/09/2022 | 06/09/2022 | 06/09/2022 | BZ023-2022-2023 | SALGA GAMES | 08/09/2022 | 09/09/2022 | 09/09/2022 | THABOOH TRADING | R13,500.00 |
| 25/08/2022 | 25/08/2022 | 25/08/2022 | BZ014-2022-2023 | SALGA GAMES | 26/08/2022 | 26/08/2022 | 26/08/2022 | 63M3 ENTERPRISE | R28,000.00 |
| 26/08/2022 | 26/08/2022 | 26/08/2022 | BZ016-2022-2023 | SALGA GAMES | 26/08/2022 | 26/08/2022 | 26/08/2022 | SHAZI-BOMBO TRADING | R20,000.00 |

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|------------|------------|------------|-----------------|--|--|------------|------------|------------|--------------------------|-------------|
| 25/08/2022 | 25/08/2022 | 25/08/2022 | RFQ AUG 004 | SALGA GAMES | | 26/08/2022 | 26/08/2022 | 26/08/2022 | ZASHANDU EVENTS | R12,000.00 |
| 31/08/2022 | 31/08/2022 | 31/08/2022 | BZ015-2022-2023 | SALGA GAMES | | 26/08/2022 | 26/08/2022 | 26/08/2022 | KWANELEKHAYA | R30,000.00 |
| 25/08/2022 | 25/08/2022 | 25/08/2022 | BZ018-2022-2023 | SALGA GAMES | | 01/09/2022 | 01/09/2022 | 01/09/2022 | MKHAKHA ENTREPRENEUR | R11,900.00 |
| 07-10-2022 | 07-10-2022 | 07-10-2022 | SD045-2022-23 | SOUND SYSTEM WITH POWER GENERATOR | | 10-10-2022 | 10-10-2022 | 10-10-2022 | MANAGEMENT | R12,000.00 |
| 18-10-2022 | 18-10-2022 | 18-10-2022 | SD052-2022-23 | CLEAR PLASTIC (125 MICRON) | | 20-10-2022 | 20-10-2022 | 20-10-2022 | BK BOOKINDERS | R17,930.80 |
| 25-10-2022 | 25-10-2022 | 25-10-2022 | SD056-2022-23 | 500 SEATER, TENT, CHAIRS & TABLES | | 26-10-2022 | 27-10-2022 | 27-10-2022 | MASHIYAMAHLE PROJECTS | R15,300.00 |
| 19-10-2022 | 19-10-2022 | 19-10-2022 | SD053-2022-23 | ECOR RUBBERIZED SEALER | | 21-10-2022 | 26-10-2022 | 26-10-2022 | CROC SHANDIS TRADING | R7,000.00 |
| 05-10-2022 | 05-10-2022 | 05-10-2022 | SD043-2022-23 | SERVICE & INSTALLATION OF FIRE EXTINGUISHERS | | 10-10-2022 | 13-10-2022 | 13-10-2022 | SIYATHABA DEVELOPMENTS | R14,550.00 |
| 20-10-2022 | 20-10-2022 | 20-10-2022 | SD015-2022-23 | REPLACING OF DOORS WINDOWS INSTALL MALES & FEMALES | | 25-10-2022 | 27-10-2022 | 27-10-2022 | SIYATHULA PROJECTS | R18,000.00 |
| 20-10-2022 | 20-10-2022 | 20-10-2022 | SD054-2022-23 | REPAIRS OF LEAKING WATER PIPE & CONCRETE | | 24-10-2022 | 24-10-2022 | 24-10-2022 | ENTERPRISE | R12,500.00 |
| 07-10-2022 | 07-10-2022 | 07-10-2022 | SD044-2022-23 | ROUND TABLES COVERS & ROUND TABLE CLOTHS | | 12-10-2022 | 10-10-2022 | 10-10-2022 | MR TOILETS SA | R5,250.00 |
| 17-10-2022 | 17-10-2022 | 17-10-2022 | SD050-2022-23 | PROCUREMENT OF LOUD HAILING & SONY PORTABLE WIRELESS SPEAKER | | 19-10-2022 | 20-10-2022 | 20-10-2022 | SUPPLIERS | R12,000.00 |
| 20-10-2022 | 20-10-2022 | 20-10-2022 | SD016-2022-23 | REPLACING OF NOTICE BOARD & FACIA BOARD | | 25-10-2022 | 26-10-2022 | 26-10-2022 | CYANQOBBA TRADING | R11,500.00 |
| 12-10-2022 | 12-10-2022 | 12-10-2022 | SD048-2022-23 | 8GIG RAM FOR DESKTOP | | 14-10-2022 | 17-10-2022 | 17-10-2022 | MEGATRON COMPUTERS | R1,798.00 |
| 28-10-2022 | 28-10-2022 | 28-10-2022 | SD036-2022-23 | RE-GAS SERVICES & REMOVAL ALL ERROR CODE AT THE SERVER ROOM | | 12-10-2022 | 12-10-2022 | 12-10-2022 | DELTASERV | R24,495.00 |
| 03-10-2022 | 03-10-2022 | 03-10-2022 | SD041-2022-23 | SERVICING OF CASSETTE UNITS & MID-WALL SPLIT UNITS AIR CONDITION | | 06-10-2022 | 13-10-2022 | 13-10-2022 | MATTS AIR CONDITIONING | R4,000.00 |
| 12-10-2022 | 12-10-2022 | 12-10-2022 | SD040-2022-23 | REMOVE & INSTALL NEW AIRCONDITIONING X2 9000 | | 17-10-2022 | 17-10-2022 | 17-10-2022 | MATTS AIR CONDITIONING | R17,000.00 |
| 04-10-2022 | 04-10-2022 | 04-10-2022 | SD042-2022-23 | BULLARD FIRE FIGHTING HELMET | | 07-10-2022 | 13-10-2022 | 13-10-2022 | VANGUARD FIRE & FIRE | R3,910.00 |
| 09-09-2022 | 09-09-2022 | 09-09-2022 | SD038-2022-23 | TENT FOR WARD 15 ZAMAKHANYA PRIMARY | | 30-09-2022 | 04-10-2022 | 04-10-2022 | INJULA LL TRADING | R5,000.00 |
| 13-10-2022 | 13-10-2022 | 13-10-2022 | SD049-2022-23 | WATER PUMP WITH SUNCTION 4 STROKE | | 17-10-2022 | 17-10-2022 | 17-10-2022 | KFC ENGINEERING | R8,797.50 |
| 25-10-2022 | 25-10-2022 | 25-10-2022 | H000047-2022-23 | STILL WATER & FRUIT JUICE | | 25-10-2022 | 02-11-2022 | 02-11-2022 | ENGINNERING | R1,890.00 |
| 24-10-2022 | 24-10-2022 | 24-10-2022 | H000045-2022-23 | FLOAT VALVE | | 26-10-2022 | 27-10-2022 | 27-10-2022 | ICONIC PERCEPT | R 27,200.00 |
| 25-10-2022 | 25-10-2022 | 25-10-2022 | H000046-2022-23 | BUSES | | 25-10-2022 | 27-10-2022 | 27-10-2022 | ABABHUNGU ENTERPRISE | R25,950.00 |
| 13-10-2022 | 13-10-2022 | 13-10-2022 | H000042-2022-23 | REFLECTIVE JACKETS | | 17-10-2022 | 24-10-2022 | 24-10-2022 | UMFAZI SAFETY | R4,424.27 |
| 05-10-2022 | 05-10-2022 | 05-10-2022 | H000032-2022-23 | PALISADE PALES | | 07-10-2022 | 20-10-2022 | 20-10-2022 | MJALISTO TRADING | R20,690.00 |
| 17-10-2022 | 17-10-2022 | 17-10-2022 | H000036-2022-23 | FOOD PACKS | | 19-10-2022 | 19-10-2022 | 19-10-2022 | SERVICES | R12,000.00 |
| 17-10-2022 | 17-10-2022 | 17-10-2022 | H000036-2022-23 | FOOD PACKS | | 19-10-2022 | 20-10-2022 | 20-10-2022 | 63M3 ENTERPISE (PTY) LTD | R18,000.00 |
| 11-10-2022 | 11-10-2022 | 11-10-2022 | H000033-2022-23 | DELIVERY OF LAPTOPS | | 13-10-2022 | 17-10-2022 | 17-10-2022 | NM EXECUTORS (PTY) LTD | R29,711.00 |
| 11-10-2022 | 11-10-2022 | 11-10-2022 | H000041-2022-23 | SALIGNA DOORS, STAINLESS STEEL HINGES AND DOOR PLANER | | 13-10-2022 | 19-10-2022 | 19-10-2022 | CYANQOBBA TRADING | R27,021.05 |
| 05-10-2022 | 05-10-2022 | 05-10-2022 | H000031-2022-23 | FOOD PACKS | | 07-10-2022 | 14-10-2022 | 14-10-2022 | PROJECTS | R6,000.00 |
| 11-10-2022 | 11-10-2022 | 11-10-2022 | H000043-2022-23 | FOOD PACKS | | 13-10-2022 | 14-10-2022 | 14-10-2022 | VS AND QA (PTY) LTD | R16,000.00 |
| 06-10-2022 | 06-10-2022 | 06-10-2022 | H000034-2022-23 | SUPPLY AND DELIVERY OF STATIONERY | | 10-10-2022 | 17-10-2022 | 17-10-2022 | IPHUPHO BAKERY | R7,500.00 |
| 23-10-2022 | 23-10-2022 | 23-10-2022 | H000026-2022-23 | STANDARD GUTTER AND STANDARD DOWNPipe | | 27-09-2022 | 04-10-2022 | 04-10-2022 | KHANYEZA INVESTMENT | R27,277.50 |
| 14-10-2022 | 14-10-2022 | 14-10-2022 | H000021-2022-23 | GUILLOTINE AND TRIMMER | | 07-10-2022 | 11-10-2022 | 11-10-2022 | PRESS PRODUCT | R29,771.40 |
| 05-10-2022 | 05-10-2022 | 05-10-2022 | H000030-2022-23 | PLUMBING MATERIAL | | 07-10-2022 | 11-10-2022 | 11-10-2022 | EMGAZINT PARAMOUNT | R22,211.64 |
| 07-10-2022 | 07-10-2022 | 07-10-2022 | H000028-2022-23 | FOOD PACKS | | 10-10-2022 | 10-10-2022 | 10-10-2022 | MATILDA PROJECTS | R14,960.00 |
| 07-10-2022 | 07-10-2022 | 07-10-2022 | H000039-2022-23 | FOOD PACKS | | 10-10-2022 | 10-10-2022 | 10-10-2022 | LTD | R18,000.00 |
| 07-10-2022 | 07-10-2022 | 07-10-2022 | H000037-2022-23 | FOOD PACKS | | 10-10-2022 | 10-10-2022 | 10-10-2022 | ENTERPRISE | R14,300.00 |
| 23-09-2022 | 23-09-2022 | 23-09-2022 | H000028-2022-23 | NATURAL GREY BRICKS & CRUSHER RUN | | 27-09-2022 | 07-10-2022 | 07-10-2022 | SIYASEKA PROJECTS | R29,950.00 |
| 23-09-2022 | 23-09-2022 | 23-09-2022 | H000023-2022-23 | KONICA MINOLTA | | 27-09-2022 | 04-10-2022 | 04-10-2022 | UNATHI UMNQOBI (PTY) LTD | R11,700.00 |
| 23-09-2022 | 23-09-2022 | 23-09-2022 | H000025-2022-23 | HP DESIGN JET | | 27-09-2022 | 04-10-2022 | 04-10-2022 | NTANDOYAMAHABILE | R15,932.00 |
| 23-09-2022 | 23-09-2022 | 23-09-2022 | H000023-2022-23 | HP DESIGN JET | | 27-09-2022 | 04-10-2022 | 04-10-2022 | BIDVEST WALTONS | R29,735.34 |
| 23-09-2022 | 23-09-2022 | 23-09-2022 | H000023-2022-23 | HP DESIGN JET | | 27-09-2022 | 04-10-2022 | 04-10-2022 | BIDVEST WALTONS | R29,735.34 |
| 27-09-2022 | 27-09-2022 | 27-09-2022 | H000027-2022-23 | FURNITURE (DESK & CABINET) | | 29-09-2022 | 05-10-2022 | 05-10-2022 | V KINGS TRADING | R29,385.00 |
| 21-09-2022 | 21-09-2022 | 21-09-2022 | RFQ36-2022-23 | STATIONERY | | 23-09-2022 | 04-10-2022 | 04-10-2022 | NAKHOSINAKHO (PTY) LTD | R7,500.00 |
| 23-09-2022 | 23-09-2022 | 23-09-2022 | RFQ38-2022-23 | PLUMBING MATERIAL | | 27-09-2022 | 04-10-2022 | 04-10-2022 | EZENDON TRADING AND PRO | R45,386.83 |
| 26-09-2022 | 26-09-2022 | 26-09-2022 | RFQ39-2022-23 | 10 SHARP CALCULATOR 12 DIIT | | 28-09-2022 | 04-10-2022 | 04-10-2022 | BIDVEST WALTONS | R54,162.71 |
| 03-10-2022 | 03-10-2022 | 03-10-2022 | RFQ39-2022-23 | W26-230 ANGLER GRINDER | | 05-10-2022 | 03-10-2022 | 03-10-2022 | LONKULWANDLE (PTY) LTD | R7,490.00 |
| 10-10-2022 | 10-10-2022 | | | | | | | | | |

| 25-10-2022 | 25-10-2022 | 25-10-2022 | RFQ51-2022-23 | PA SYSTEM AND GENERATOR | | 25-10-2022 | 27-10-2022 | 27-10-2022 | BALINDETHINA TRADING & P | R15,000.00 | |
|-------------|-------------|------------|-----------------|---|--|------------|------------|------------|-------------------------------|------------|--|
| 17-10-2022 | 17-10-2022 | 17-10-2022 | RFQ47-2022-23 | CATERING FOR SUBSTANCE AND DRUGS ABUSE PROGRAMMES | | 18-10-2022 | 18-10-2022 | 18-10-222 | ABAZIYOBANZI TRADING | R12,000.00 | |
| 02 /08/2021 | 02 /08/2021 | 02/09/2021 | SD007-2020-2021 | Services Air Conditioning at Community Services | | 23/09/2021 | 29/09/2021 | 29/09/2021 | Matts Air Conditioner | R5,000.00 | |
| 15/11/2022 | 15/11/2022 | 15/11/2022 | H000058 | Request For Stationery | | 17/11/2022 | 13/12/2022 | 13/12/2022 | Scuba Holding (Pty)Ltd | R23 855.25 | |
| 6/12/2022 | 6/12/2022 | 6/12/2022 | H000078 | Request For Stationery | | 6/12/2022 | 21/12/2022 | 21/12/2022 | Komani Projects | R2 912.00 | |
| 16/11/2022 | 16/11/2022 | 16/11/2022 | H000060 | Provision Of Welding And Repair Of Burglar Gates | | 18/11/2022 | 15/12/2022 | 15/12/2022 | Ecoblast Trading Enterprise | R14 800.00 | |
| 25/11/2022 | 25/11/2022 | 25/11/2022 | H000064 | Request For Replacement Window Panes | | 29/11/2022 | 15/12/2022 | 15/12/2022 | Quez Property Maintenance | R11 000.00 | |
| 2/12/2022 | 2/12/2022 | 2/12/2022 | H000077 | Request For Stationery | | 6/12/2022 | 15/12/2022 | 15/12/2022 | Fablu Business Solutions | R3 965.10 | |
| 25/11/2022 | 25/11/2022 | 25/11/2022 | H000065 | Request For Stamp | | 29/11/2022 | 21/12/2022 | 21/12/2022 | Goli Group | R200 .00 | |
| 30/11/2022 | 30/11/2022 | 30/11/2022 | H000068 | Request For Replace Bend PVC and Gate | | 2/12/2022 | 21/12/2022 | 21/12/2022 | Konke Project and Creations | R19 00.00 | |
| 28/11/2022 | 28/11/2022 | 28/11/2022 | H000066 | Request For Warning Cones | | 30/11/2022 | 15/12/2022 | 15/12/2022 | Linkon Solutions | R17 987.00 | |
| 8/11/2022 | 8/11/2022 | 8/11/2022 | H000056 | Request For Catering | | 9/11/2022 | 9/11/2022 | 9/11/2022 | Ezendoni Trading & Projects | R12 100.00 | |
| 1/11/2022 | 1/11/2022 | 1/11/2022 | H000053 | Supply and Deliver of Motor Gate Accessories | | 3/11/2022 | 9/11/2022 | 9/11/2022 | Emgazini Paramount | R2 750.00 | |
| 2/11/2022 | 2/11/2022 | 2/11/2022 | H000051 | Supply and Deliver of Spears for a Coltri MCH-6 SCBA Compressor | | 4/11/2022 | 9/11/2022 | 9/11/2022 | Vanguard Fire & Safety | R2 409.25 | |
| 10/11/2022 | 10/11/2022 | 10/11/2022 | H000050 | Request for Repair Control Bay | | 14/11/2022 | 18/11/2022 | 18/11/2022 | Kantech | R12 858.50 | |
| 2/11/2022 | 2/11/2022 | 2/11/2022 | H000052 | Request for Garden Edge and Chains | | 4/11/2022 | 29/11/2022 | 29/11/2022 | Grace Logistics | R10 000.00 | |
| 2/11/2022 | 2/11/2022 | 2/11/2022 | H000054 | Request for Supply and Delivery for Plants | | 4/11/2022 | 29/11/2022 | 29/11/2022 | Project | R29 610.00 | |
| 30/11/2022 | 30/11/2022 | 30/11/2022 | H000070 | Request for Energy Drink and Fruits | | 1/12/2022 | 29/11/2022 | 29/11/2022 | Dikili Trading | R3 300.00 | |
| 22/11/2022 | 22/11/2022 | 22/11/2022 | H000055 | Supply and Deliver of Stationary | | 24/11/2022 | 29/11/2022 | 29/11/2022 | Unathi Umnqobi | R14 811.00 | |
| 27/10/2022 | 27/10/2022 | 27/10/2022 | H000048 | Service of Fire Extinguishers at Art Culture and Amenities | | 2/11/2022 | 9/11/2022 | 9/11/2022 | Zore Tolerance Fire CC | 24 358.15 | |
| 8/11/2022 | 8/11/2022 | 2/11/2022 | H000044 | Books Discontinue Vehicle | | 4/11/2022 | 9/11/2022 | 9/11/2022 | Goli Group | R6 325.00 | |
| 8/11/2022 | 8/11/2022 | 8/11/2022 | RFQ59 | Request for 4 Buses | | 9/11/2022 | 14/11/2022 | 14/11/2022 | Chippa's Bus Service | R24 000.00 | |
| 25/10/2022 | 25/10/2022 | 25/10/2022 | RFQ49 | Request for Tables ,chairs , Seater tent and Toilet | | 27/10/2022 | 14/11/2022 | 14/11/2022 | BlueEmarald Projects(Pty)Ltd | R20 750.00 | |
| 25/10/2022 | 25/10/2022 | 25/10/2022 | RFQ52 | Request for Pool Net Aluminium Pole | | 27/10/2022 | 9/11/2022 | 9/11/2022 | SA Industrial Supplies | R21 562.50 | |
| 4/11/2022 | 4/11/2022 | 4/11/2022 | RFQ58 | Request for cartridges and Stationary | | 8/11/2022 | 14/11/2022 | 14/11/2022 | Bidvest Waltons | R17 740.00 | |
| 18/11/2022 | 18/11/2022 | 18/11/2022 | RFQ63 | Request for Phone HUAWEI Y90 | | 20/11/2022 | 29/11/2022 | 29/11/2022 | Compfics (Pty)Ltd | R5 900.00 | |
| 30/11/2022 | 30/11/2022 | 30/11/2022 | RFQ71 | Request for Trophy , Soccer Kit , Balls | | 1/12/2022 | 1/12/2022 | 1/12/2022 | Enterprise | R25 000.00 | |
| 18/11/2022 | 18/11/2022 | 18/11/2022 | RFQ63 | Request for Phone HUAWEI Y90 | | 20/11/2022 | 20/11/2022 | 29/11/2022 | Compfics (Pty)Ltd | R5 900.00 | |
| 21/11/2022 | 21/11/2022 | 21/11/2022 | RFQ64 | Request for Dumping Level | | 23/11/2022 | 29/11/2022 | 29/11/2022 | S A Industrial Supplies | R7440.50 | |
| 28/11/2022 | 28/11/2022 | 28/11/2022 | RFQ68 | Request for service of Fire Extinguishers | | 1/12/2022 | 1/12/2023 | 1/12/2023 | Zore Tolerance Fire CC | R7 487.65 | |
| 29/11/2022 | 29/11/2022 | 29/11/2022 | RFQ70 | Request for Tent , Chairs , Tables | | 1/12/2022 | 1/12/2022 | 1/12/2022 | Phakama Majuba Project | R9 530.00 | |
| 5/12/2022 | 5/12/2022 | 5/12/2022 | RFQ73 | Request for Chairs ,chicken , Rolls ,Chakalaka , Juice | | 6/12/2022 | 6/12/2022 | 6/12/2022 | Kwanelekaya (Pty) Lty | R20 400.00 | |
| 10/11/2022 | 10/11/2022 | 10/11/2022 | RFQ53 | Request for quotation for Vetting Store Clerk | | 15/11/2022 | 21/11/2022 | 21/11/2022 | Nsika Backgroup Checks | R2 363.00 | |
| 10/11/2022 | 10/11/2022 | 10/11/2022 | RFQ60 | Request for Discuss Locks 700mm | | 14/11/2022 | 23/11/2022 | 23/11/2022 | Top Steel | R431.25 | |
| 11/11/2022 | 11/11/2022 | 11/11/2022 | RFQ62 | Request for Tent , Chairs , Round tables | | 11/11/2022 | 15/11/2022 | 15/11/2022 | Namhla Ngemihla | R6 920.00 | |
| 15/12/2022 | 15/12/2022 | 15/12/2022 | RFQ78 | Request for fumigation of Cockroaches at Frist floor | | 20/12/2022 | 21/12/2022 | 21/12/2022 | DAN Fumigation service | R1 725.00 | |
| 5/12/2022 | 5/12/2022 | 5/12/2022 | RFQ74 | Request for Sandwiches and 100% Juice | | 6/12/2022 | 6/12/2022 | 6/12/2022 | Golden Soil Enterprise | R5 750.00 | |
| 5/12/2022 | 5/12/2022 | 5/12/2022 | RFQ75 | Request for Swimming Pool Tickets | | 7/12/2022 | 20/12/2022 | 20/12/2022 | Goli Group | R4 600.00 | |
| 28/10/2022 | 28/10/2022 | 28/10/2022 | RFQ54 | Request for Tend Chairs Tables | | 27/10/2022 | 2/11/2022 | 21/11/2022 | Soundrealm Entertaiment | R5 900.00 | |
| 4/11/2022 | 4/11/2022 | 4/11/2022 | RFQ6 | Purchasing of Bulk SMS for Councillors (100 00) | | 8/11/2022 | 8/11/2022 | 8/11/2022 | Sms Portal | R16 100.00 | |
| 11/10/2022 | 11/10/2022 | 11/10/2022 | RFQ45 | Removal of Bee at Old Newcastle Municipality Cemeter | | 13/10/2022 | 28/10/2022 | 28/10/2022 | NN Aparies (Pty) Ltd | R3 200.00 | |
| 6/12/2022 | 6/12/2022 | 6/12/2022 | RFQ74 | Temperature Control for Pumpstairs | | 6/12/2022 | 6/12/2022 | 6/12/2022 | Amajuba Builders and Supplies | R2 900.00 | |
| 1/11/2022 | 1/11/2022 | 1/11/2022 | RFQ60 | Renovation of Recreation Center Arbor Park | | 4/11/2022 | 8/11/2022 | 8/11/2022 | Komani Projects | R27 010.00 | |
| 21/10/2022 | 21/10/2022 | 21/10/2022 | RFQ28 | 3.5mm Vastrap Plate 40x40m iron | | 24/10/2022 | 17/11/2022 | 17/11/2022 | Free to bee Investment | R29 500.00 | |
| 1/11/2022 | 1/11/2022 | 1/11/2022 | RFQ64 | Painting wall,ceiling tiles and change room Osizweni stadium | | 7/11/2022 | 8/11/2022 | 8/11/2022 | Silimason Civils Engineering | R19 500 | |
| 30/11/2022 | 30/11/2022 | 30/11/2022 | RFQ71 | Repair of grund stand salga | | 2/12/2022 | 6/12/2022 | 6/12/2022 | Ubuhle Babamele | R26 400 | |
| 30/11/2022 | 30/11/2022 | 30/11/2022 | BZ035-2022/23 | Repairs and Painting | | 02/12/2022 | 12/5/2022 | 12/5/2022 | Francis Xavier Trading | R20,050.00 | |
| 28/11/2022 | 28/11/2022 | 28/11/2022 | BZ030-2022/23 | Supply & Delivery of Gas to Richview Hall | | 02/12/2022 | 12/2/2022 | 12/2/2022 | Jadwats Cycle Store | R9,103.37 | |
| 30/11/2022 | 30/11/2022 | 30/11/2022 | BZ035-2022/23 | Repairs and Painting | | 02/12/2022 | 12/5/2022 | 12/5/2022 | Seneme Holdings | R14,850.00 | |
| 13-01-2023 | 13-01-2023 | 13-01-2023 | H00079-2022-23 | Request for Vetting Services | | 17-01-2023 | 13-01-2023 | 13-01-2023 | Nsika Background Checks | R3,296.00 | |

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| 10-01-2023 | 10-01-2023 | 10-01-2023 | SD077-2022-23 | HD Mini SAS Cables | 11-01-2023 | 12-01-2023 | 12-01-2023 | Speccom | R1,197.80 |
| 09-01-2023 | 09-01-2023 | 09-01-2023 | SD075-2022-23 | Request for Stationery | 11-01-2023 | 12-01-2023 | 12-01-2023 | Value City Wholesalers | R10,591.98 |
| 16-01-2023 | 01-02-2023 | 01-02-2023 | RFQ79-2022-23 | DRILLING MATERIAL | 03-02-2023 | 15-02-2023 | 15-02-2023 | INJULA TRADING | R14,602.00 |
| 30-01-2023 | 01-02-2023 | 01-02-2023 | RFQ80-2022-23 | REQUEST FOR STATIONERY | 03-02-2023 | 15-02-2023 | 15-02-2023 | BIDVEST WALTONS | R17,285.06 |
| 14-12-2022 | 14-12-2022 | 14-12-2022 | Q76-2022-23 | REQUEST FOR VETTING SERVICES | 19-12-2022 | 23-02-2023 | 23-02-2023 | NTSIKA BACKGROUND | R1,389.00 |
| 20-02-2023 | 20-02-2023 | 20-02-2023 | RFQ82-2022-23 | COLUMN CONCRETE BOX MATERIAL | 22-02-2023 | 02-03-2023 | 02-03-2023 | AMAJUBA BUILDERS & SUPPLIERS | R12,876.00 |
| 20-02-2023 | 20-02-2023 | 20-02-2023 | RFQ81-2022-23 | ELECTRICAL CONTACTOR | 22-02-2023 | 01-03-2023 | 01-03-2023 | AMAJUBA BUILDERS & SUPPLIERS | R2,200.00 |
| 09-02-2023 | 09-02-2023 | 09-02-2023 | SD89-2022-23 | 250 SEATER TENT AND FOR 2 DAYS | 14-02-2023 | 28-02-2023 | 28-02-2023 | AMABHUNGI PROJECTS | R14,040.00 |
| 08-02-2023 | 08-02-2023 | 08-02-2023 | SD86-2022-23 | SUPPLY AND DELIVERY OF CHAIRS AND TABLE | 14-02-2023 | 26-02-2023 | 26-02-2023 | ZAH INVESTMENT | R1,100.00 |
| 09-02-2023 | 09-02-2023 | 09-02-2023 | SD89-2022-23 | FRAMES AND TROPHIES / MAYORAL AWARDS | 14-02-2023 | 17-02-2023 | 17-02-2023 | PAPER HOUSE | R27,715.00 |
| 06-02-2023 | 06-02-2023 | 06-02-2023 | SD85-2022-23 | 200 X 2 SEATER TENT 22 AND 21 | 08-02-2023 | 16-02-2023 | 16-02-2023 | ABABHUNGU ENTERPRISE | R13,100.00 |
| 03-02-2023 | 03-02-2023 | 03-02-2023 | SD82-2022-23 | STATIONERY - OFFICE MUNICIPAL MANAGER | 10-02-2023 | 22-02-2023 | 22-02-2023 | BIDVEST WALTONS | R15,755.05 |
| 03-02-2023 | 03-02-2023 | 03-02-2023 | SD83-2022-23 | 8 CARTRIDGES FOR MM OFFICE | 07-02-2023 | 16-02-2023 | 16-02-2023 | HIGHLINE SOLUTIONS | R11,718.50 |
| 03-02-2023 | 09-02-2023 | 09-02-2023 | SD91-2022-23 | 400 X WATER BOTTLE AND CAPY JUICE 330ML | 10-02-2023 | 16-02-2023 | 16-02-2023 | PHAKO PROJECTS | R9,744.00 |
| 14-02-2023 | 17-02-2023 | 17-02-2023 | BZ040-2022/23 | REMOVAL OF OLD PAINT, FILLING OF CRACKS | 22-02-2023 | 28-02-2023 | 28-02-2023 | SENEME HOLDINGS | R12,850.00 |
| 01-02-2023 | 01-02-2023 | 01-02-2023 | H75-2022-23 | MICROWAVE AND BAR FRIDGE | 03-02-2023 | 22-02-2023 | 22-02-2023 | GRACE LOGISTICS | R13,500.00 |
| 13-02-2023 | 13-02-2023 | 13-02-2023 | H81-2022-23 | REQUEST FOR STATIONERY | 15-02-2023 | 16-02-2023 | 16-02-2023 | BIDVEST WALTONS | R6,957.50 |
| 01-02-2023 | 01-02-2023 | 01-02-2023 | H87-2022-23 | REQUEST FOR STATIONERY | 06-02-2023 | 16-02-2023 | 16-02-2023 | BIDVEST WALTONS | R28,750.00 |
| 16-01-2023 | 16-01-2023 | 16-01-2023 | H82-2022-23 | BUILDING MATERIAL | 18-01-2023 | 16-02-2023 | 16-02-2023 | THOLAKA | R12,286.26 |
| 01-02-2023 | 01-02-2023 | 01-02-2023 | H86-2022-23 | BAR FRIDGE | 03-02-2023 | 16-02-2023 | 16-02-2023 | EYAMUSA ENTERPRISE | R4,300.00 |
| 13-03-2023 | 15-03-2023 | 15-03-2023 | RFQ89-2022-23 | REQUEST FOR VETTING SERVICES | 17-03-2023 | 27-03-2023 | 27-03-2023 | CHECKS | R1,707.00 |
| 09-03-2023 | 15-03-2023 | 15-03-2023 | RFQ88-2022-23 | REQUEST FOR STATIONERY | 17-03-2023 | 27-03-2023 | 27-03-2023 | AM COMPILE TRADING | R12,080.00 |
| 22-02-2023 | 22-02-2023 | 22-02-2023 | RFQ83-2022-23 | REQUEST FOR VETTING SERVICES | 24-02-2023 | 14-03-2023 | 14-03-2023 | NTSIKA BACKGROUND CHEC | R1,608.00 |
| 01-03-2023 | 01-03-2023 | 01-03-2023 | RFQ86-2022-23 | REQUEST FOR VETTING SERVICES | 03-03-2023 | 14-03-2023 | 14-03-2023 | NTSIKA BACKGROUND CHEC | R1,608.00 |
| 27-02-2023 | 02-03-2023 | 02-03-2023 | RFQ84-2022-23 | VETTING - DIRECT: COMMUNICATION | 06-03-2023 | 13-03-2023 | 13-03-2023 | NTSIKA BACKGROUND CHEC | R2,807.00 |
| 07-03-2023 | 07-03-2023 | 07-03-2023 | SD 102 | REPAIRS & REPLACEMENT DOORS PART IN HRD | 10-03-2023 | 17-03-2023 | 17-03-2023 | SANDISA ITHEMBA PROJECT | R17,400.00 |
| 23-03-2023 | 23-03-2023 | 23-03-2023 | SD 112 | LED TRADITIONAL ITEMS | 27-03-2023 | 28-03-2023 | 28-03-2023 | LED TRADITIONAL ITEMS | R17,914.66 |
| 13-03-2023 | 13-03-2023 | 13-03-2023 | SD 107 | PUBLIC MEETING FOR COUNCILLOR WARD 6 | 15-03-2023 | 22-03-2023 | 22-03-2023 | MR TOILETS SA | R8,000.00 |
| 15-03-2023 | 24-03-2023 | 24-03-2023 | SD 93 | SUPPLY AND DELIVERY OF ROAD SIGNS | 27-03-2023 | 28-03-2023 | 28-03-2023 | PRO GLASS T/A PHANLATIE | R27,720.00 |
| 07-03-2023 | 15-03-2023 | 15-03-2023 | SD 106 | SUPPLY AND DELIVERY OF LAPTOP i5 | 10-03-2023 | 17-03-2023 | 17-03-2023 | CSI COMPUTERS | R17,897.45 |
| 23-03-2023 | 23-03-2023 | 23-03-2023 | SD113 | SUPPLY AND DELIVERY OF CATERING ITEMS | 27-03-2023 | 28-03-2023 | 28-03-2023 | VEZUBUHLE BUSINESS | R24,034.00 |
| 02-03-2023 | 14-02-2023 | 14-02-2023 | H90-2022/23 | REPAIRS OF UMBRELLAS & NREPALCE OLD THATCH | 16-02-2023 | 22-03-2023 | 22-03-2023 | SHINE THE WAY 333 | R21,550.00 |
| 02-03-2023 | 02-03-2023 | 02-03-2023 | H109-2022-23 | SUPPLY & DELIVERY OF OFFICE CHAIRS | 06-03-2023 | 22-03-2023 | 22-03-2023 | SHONGWEMVELA TRADING | R17,996.00 |
| 18-01-2023 | 10-03-2023 | 10-03-2023 | H113-2022-23 | SMALL TOOLBOX SET | 14-03-2023 | 22-03-2023 | 22-03-2023 | SAINT AMBASSADORS | R3,631.62 |
| 15-02-2023 | 15-02-2023 | 15-02-2023 | H92-2022-23 | SLIDING DOOR ROLLER | 17-02-2023 | 22-03-2023 | 22-03-2023 | SEKO PROJECTS SOLUTIONS | R20,735.70 |
| 16-02-2023 | 20-02-2023 | 20-02-2023 | H101-2022-23 | REQUEST FOR STATIONERY | 22-02-2023 | 22-03-2023 | 22-03-2023 | BIDVEST WALTONS | R1,324.23 |
| 03-02-2023 | 09-02-2023 | 09-02-2023 | H88-2022-23 | SAFE DOOR | 13-02-2023 | 23-03-2023 | 23-03-2023 | MUTUAL AUSTIN SAFE | R23,000.00 |
| 23-02-2023 | 23-02-2023 | 23-02-2023 | H106-2022-23 | REQUEST FOR STATIONERY | 27-02-2023 | 07-03-2023 | 07-03-2023 | GOLI GROUP (PTY) LTD | R18,280.15 |
| 22-02-2023 | 22-02-2023 | 22-02-2023 | H102-2022-23 | REQUEST FOR STATIONERY | 24-02-2023 | 07-03-2023 | 07-03-2023 | SHIELD OF FAVOR | R3,892.20 |
| 23-02-2023 | 23-02-2023 | 23-02-2023 | H105-2022-23 | REQUEST FOR STATIONERY | 27-02-2023 | 07-03-2023 | 07-03-2023 | KOMANI PROJECTS | R13,786.80 |
| 15-02-2023 | 15-02-2023 | 15-02-2023 | H91-2022-23 | CUTTING OF OVERGROWN PROPERTY | 17-02-2023 | 17-03-2023 | 17-03-2023 | MANGETHOLUHLE CONSULT | R21,238.40 |
| 15-02-2023 | 20-02-2023 | 20-02-2023 | H95-2022-23 | REQUEST FOR STATIONERY | 23-02-2023 | 07-03-2023 | 07-03-2023 | VALUE CITY WHOLESALER | R1,545.00 |
| 23-02-2023 | 01-03-2023 | 01-03-2023 | H107-2022-23 | LIBRARY SERVICES MEETING DSAC | 03-03-2023 | 08-03-2023 | 08-03-2023 | FABLUE BUSINESS SOLUTION | R6,930.00 |
| 23-01-2023 | 02-02-2023 | 02-02-2023 | H72-2022-23 | SERVICING OF FIRE EXTINGUISHERS | 06-02-2023 | 22-03-2023 | 22-03-2023 | SANCO INDUSTRIAL | R16,613.94 |
| 02-04-2023 | 02-04-2023 | 05-03-2023 | SD88-2022-23 | INSTALLATION OF BLINDS IN 3 OFFICES CREDITORS | 05-04-2023 | 05-04-2023 | 05-04-2023 | COMPLETE TECH (PTY) LTD | R18,285.00 |
| 20-04-2023 | 20-04-2023 | 24-04-2023 | SD121-2022-23 | PROVISION OF CATERING FOR 380 WARD COMMITTEES | 24-04-2023 | 03-05-2023 | 03-05-2023 | AYATHAKASA TRADING (PTY) | R24,700.00 |
| 25-04-2023 | 25-04-2023 | 03-05-2023 | SD122-2022-23 | 8 CARTRIDGES SPEAKER'S OFFICE | 28-04-2023 | 04-05-2023 | 04-05-2023 | ALERT STATIONERS | R14,869.50 |
| 18-04-2023 | 18-04-2023 | 20-04-2023 | S118-2022-23 | SUPPLY & DELIVERY OF TENT & CHAIRS | 20-04-2023 | 05-05-2023 | 05-05-2023 | MR TOILETS SA | R9,800.00 |
| 07-03-2023 | 07-03-2023 | 15-03-2023 | SD102-2022-23 | REPAIRS & REPLACEMENT DOORS PART IN HRD | 10-03-2023 | 17-03-2023 | 17-03-2023 | SANDISA ITHEMBA PROJECT | R 17,400.00 |
| 23-03-2023 | 23-03-2023 | 28-03-2023 | SD93-2022-23 | SUPPLY & DELIVERY OF ROAD SIGNS | 27-03-2023 | 28-03-2023 | 28-03-2023 | PRO GLASS t/a PHANLATIE | R27,720.00 |

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| 07-03-2023 | 07-03-2023 | 16-03-2023 | SD106-2022-23 | SUPPLY & DELIVERY OF LAPTOP i5 | 10-03-2023 | 17-03-2023 | 17-03-2023 | CSI COMPUTERS | R17,897.45 |
| 15-03-2023 | 15-03-2023 | 17-03-2023 | SD091-2022-23 | BUILDING MAINTENANCE, REPAIRS, REFRESHMENT | 20-03-2023 | 03-05-2023 | 03-05-2023 | AFRICAN BLACK BEAR | R4,850.00 |
| 05-04-2023 | 05-04-2023 | 17-04-2023 | SD116-2022-23 | SUPPLY, DELIVERY & OFFLOADING OF ROAD MATERIALS | 11-04-2023 | 03-05-2023 | 03-05-2023 | MWN CONSTRUCTION | R18,500.00 |
| 05-04-2023 | 05-04-2023 | 17-04-2023 | SD116-2022-23 | SUPPLY, DELIVERY & OFFLOADING OF ROAD MATERIALS | 11-04-2023 | 03-05-2023 | 03-05-2023 | ZUZANALA | R21,000.00 |
| 30-03-2023 | 30-03-2023 | 04-04-2023 | RFQ92-2022-23 | 6 X A1 YEAR PLANNER LAMINATED (WRITE & WIPE) | 03-04-2023 | 04-04-2023 | 04-04-2023 | BIDVEST OFFICE | R4,278.00 |
| 06-04-2023 | 06-04-2023 | 14-04-2023 | RFQ94-2022-23 | REQUEST FOR VETTING SERVICES | 12-04-2023 | 17-04-2023 | 17-04-2023 | NTSIKA BACKGROUND | R7,749.00 |
| 06-04-2023 | 06-04-2023 | 19-04-2023 | RFQ96-2022-23 | REQUEST FOR VETTING SERVICES | 12-04-2023 | 19-04-2023 | 19-04-2023 | NTSIKA BACKGROUND | R1,389.00 |
| 04-04-2023 | 04-04-2023 | 19-04-2023 | RFQ91-2022-23 | REQUEST FOR VETTING SERVICES | 06-04-2023 | 19-04-2023 | 19-04-2023 | NTSIKA BACKGROUND | R1,194.00 |
| 06-04-2023 | 06-04-2023 | 19-04-2023 | RFQ97-2022-23 | REQUEST FOR VETTING SERVICES | 12-04-2023 | 19-04-2023 | 19-04-2023 | NTSIKA BACKGROUND | R794.00 |
| 14-02-2023 | 14-02-2023 | 12-04-2023 | H89-2022-23 | REPLACEMENT OF NOTICE BOARDS & CEILING BOARD | 16-02-2023 | 13-04-2023 | 13-04-2023 | CYANQOBBA TRADING | R21,500.00 |
| 14-02-2023 | 14-02-2023 | 12-04-2023 | H67-2022-23 | TREE FELLING WARNING SIGNS & GRASS CUTTING | 16-02-2023 | 17-04-2023 | 17-04-2023 | LINKON SOLUTIONS | R22,002.00 |
| 11-04-2023 | 11-04-2023 | 19-04-2023 | H116-2022-23 | LOUDCRUISER SUCTION CUP ROOF MOUNTED SYSTEM | 13-04-2023 | 19-04-2023 | 19-04-2023 | BLUE EMARALD PROJECTS | R29,965.90 |
| 20-02-2023 | 20-02-2023 | 20-02-2023 | H96-2022-23 | REPLACEMENT OF OUTLETS OF TOILETS & GAS VALVES | 23-02-2023 | 03-04-2023 | 03-04-2023 | THUTHUKANI BANTWANA | R10,800.00 |
| 08-03-2023 | 08-03-2023 | 08-03-2023 | H110-2022-23 | 50M SHADE CLOTH 80% | 10-03-2023 | 03-04-2023 | 03-04-2023 | UNATHI UMNQOBI | R13,300.00 |
| 15-02-2023 | 15-02-2023 | 15-02-2023 | H93-2022-23 | ROOF SEALING MATERIAL | 17-02-2023 | 03-04-2023 | 03-04-2023 | SIYASEKA PROJECTS | R19,350.00 |
| 16-02-2023 | 16-02-2023 | 16-02-2023 | H99-2022-23 | REQUEST OF STATIONERY | 20-03-2023 | 03-04-2023 | 03-04-2023 | BIDVEST OFFICE | R9,420.02 |
| 10-03-2023 | 10-03-2023 | 10-03-2023 | H114-2022-23 | NN MUNICIPALITY STAMP | | 03-04-2023 | 03-04-2023 | GF HOGAN HOLDINGS | R2,300.00 |
| 15-05-2023 | 19-05-2023 | 19-05-2023 | H147-2022/2023 | SUPPLY & DELIVERY OF HP DESIGNJET PRINTER INK / TONER | 23-05-2023 | 09-06-2023 | 09-06-2023 | BIDVEST WALTONS | R25,137.74 |
| 09-03-2023 | 19-05-2023 | 19-05-2023 | H143-2022/2023 | SUPPLY & DELIVERY OF STATIONERY | 07-06-2023 | 09-06-2023 | 09-06-2023 | FABLUE BUSINESS | R16,270.07 |
| 18-05-2023 | 18-05-2023 | 18-05-2023 | H142-2022/2023 | SUPPLY & DELIVERY OF STATIONERY | 22-05-2023 | 09-06-2023 | 09-06-2023 | VALUE CITY | R5,130.08 |
| 15-05-2023 | 19-05-2023 | 19-05-2023 | H150-2022/2023 | SUPPLY & DELIVERY OF HP DESIGNJET PRINTER INK / TONER | 23-05-2023 | 09-06-2023 | 09-06-2023 | CANYON OFFICE | R11,648.85 |
| 15-03-2023 | 24-03-2023 | 24-03-2023 | H122-2022/2023 | KERBS & MAXI COVER DULUX CHARCOAL 20L | 24-03-2023 | 09-06-2023 | 09-06-2023 | MAWANDLA KANDLELA | R 21,410.00 |
| 15-03-2023 | 24-03-2023 | 24-03-2023 | H121-2022/2023 | SUPPLY & DELIVERY OF DAMP SEAL | 28-03-2023 | 09-06-2023 | 09-06-2023 | BAPHITHO GROUP | R19,000.00 |
| 15-05-2023 | 19-05-2023 | 19-05-2023 | H148-2022/2023 | SUPPLY & DELIVERY OF PRINTER INK / TONER | 23-05-2023 | 09-06-2023 | 09-06-2023 | DOT COM PRINTER | R19,665.00 |
| 16-05-2023 | 18-05-2023 | 18-05-2023 | H141-2022/2023 | SUPPLY & DELIVERY OF STATIONERY | 22-05-2023 | 09-06-2023 | 09-06-2023 | VALUE CITY | R4,214.97 |
| 02-06-2023 | 02-06-2023 | 02-06-2023 | H156-2022/2023 | SUPPLY & DELIVERY OF HP LASERJEST PRINTER | 06-06-2023 | 09-06-2023 | 09-06-2023 | CANYON OFFICE | R9,185.28 |
| 18-05-2023 | 18-05-2023 | 18-05-2023 | H123-2022/2023 | SUPPLY & DELIVERY OF HIGH PRESSURE NOZZLES | 22-05-2023 | 30-05-2023 | 30-05-2023 | MARCE PROJECTS | R7,412.90 |
| 18-05-2023 | 18-05-2023 | 18-05-2023 | H117-2022/2023 | SUPPLY & DELIVERY OF FIRE FIGHTING FOAM | 22-05-2023 | 30-05-2023 | 30-05-2023 | VANGUARD FIRE | R9,568.00 |
| 13-04-2023 | 14-04-2023 | 14-04-2023 | H115-2022/2023 | SUPPLY & DELIVERY OF A 12-STEP DUAL EXTENDER | 18-04-2023 | 30-05-2023 | 30-05-2023 | LATTER GLORY | R4,200.00 |
| 13-04-2023 | 24-03-2023 | 24-03-2023 | H120-2022/2023 | PAINT TRADEPRO & UNDERCOAT & DAMP SEAL | 28-03-2023 | 30-05-2023 | 30-05-2023 | JTK SOLUTIONS | R28,599.95 |
| 26-04-2023 | 26-04-2023 | 26-04-2023 | H133-2022/2023 | WELCOMING CEREMONY OF KHOSI THWALA | 26-04-2023 | 30-05-2023 | 30-05-2023 | GOLDEN SOIL | R11,200.00 |
| 24-03-2023 | 18-04-2023 | 18-04-2023 | H127-2022/2023 | SUPPLY & DELIVERY OF RECHARGEABLE LED LANTERN | 18-04-2023 | 16-05-2023 | 16-05-2023 | GOLDEN SOIL | R7,897.50 |
| 25-04-2023 | 25-04-2023 | 25-04-2023 | H125-2022/2023 | SUPPLY & DELIVERY OF RUBBER COATING PAINT | 28-04-2023 | 16-05-2023 | 16-05-2023 | AMAPAKA ENTERPRISE | R7,300.00 |
| 04-04-2023 | 04-04-2023 | 04-04-2023 | H136-2022/2023 | IDP BUDGET ROADSHOWS 2023/24 | 05-05-2023 | 16-05-2023 | 16-05-2023 | KUYIKHO'KONKE TRADING | R14,850.00 |
| 28-04-2023 | 28-04-2023 | 28-04-2023 | H134-2022/2023 | CATERING FOR MUNICIPALITY IDP / BUDGET ROADSHOW | 28-04-2023 | 04-05-2023 | 04-05-2023 | KUYIKHO'KONKE TRADING | R22,704.00 |
| 31/05/2023 | 31/05/2023 | 31/05/2023 | H118-2022/2023 | SERVICE AND REPAIR OF AUTOMATED VEHICLE GATE | 02/06/2023 | 12/06/2023 | 12/06/2023 | GOLDEN SOIL | R 15,950.00 |
| 30/05/2023 | 07/06/2023 | 07/06/2023 | H161-2022/2023 | REQUEST FOR CATERING | 09/06/2023 | 21/06/2023 | 21/06/2023 | UNATHI UMNQOBI | R 4,200.00 |
| 15/06/2023 | 15/06/2023 | 15/06/2023 | RFQ109-2022/2023 | SUPPLY & DELIVERY OF COUNTER BOOK: A4 & BALLPOINT BLACK PEN | 20/06/2023 | 21/06/2023 | 21/06/2023 | CANYON OFFICE | R 10,768.14 |
| 30/05/2023 | 07/06/2023 | 07/06/2023 | H159-2022/2023 | REQUEST FOR CATERING | 09/06/2023 | 19/06/2023 | 19/06/2023 | UZALUZILE INVESTMENT | R 4,200.00 |
| 18/05/2023 | 18/05/2023 | 18/05/2023 | H128-2022/2023 | SUPPLY & DELIVERY OF TOILETS PAPER DISPENSER ROUND TR3 | 23/06/2023 | 26/06/2023 | 26/06/2023 | SAINT AMBASSADORS | R 1,475.00 |
| 09/05/2023 | 18/05/2023 | 18/05/2023 | H138-2022/2023 | SUMSANG GALAXY A53 | 12/05/2023 | 27/06/2023 | 27/06/2023 | SA INDUSTRIAL SUPPLY | R 9,487.50 |
| 30/05/2023 | 13/06/2023 | 13/06/2023 | H162-2022/2023 | REQUEST FOR CATERING | 15/06/2023 | 27/06/2023 | 27/06/2023 | KUZOKHANYA TRADING | R 4,200.00 |
| 25-05-2023 | 25/05/2023 | 25/05/2023 | RFQ103-2022/2023 | SUPPLY & DELIVERY OF PLUMBING MATERIAL | 30/05/2023 | 02/06/2023 | 02/06/2023 | NOMESHE LOGISTICS | R 19,959.50 |
| 15/06/2023 | 15/06/2023 | 15/06/2023 | H168-2022/2023 | SUPPLY & DELIVERY OF ORANGES & 300ML LIQUI FRUITS | 20/06/2023 | 21/06/2023 | 21/06/2023 | ISIBANISETHU SOLUTIONS | R 3,000.00 |
| 06/06/2023 | 06/06/2023 | 06/06/2023 | RFQ107-2022/2023 | SUPPLY & DELIVERY OF PARROT PLANNER MAGNETIC YEARLY | 09/06/2023 | 12/06/2023 | 12/06/2023 | BIDVEST WALTONS | R 5,100.00 |
| 30/05/2023 | 07/06/2023 | 07/06/2023 | H160-2022/2023 | REQUEST FOR CATERING | 09/06/2023 | 20/06/2023 | 20/06/2023 | OLWENKOSI CREATION | R 4,400.00 |
| 19/06/2023 | 19/06/2023 | 19/06/2023 | SD144-2022/2023 | REPAIR & SERVICE THE CONTROL ROOM | 24/05/2023 | 07/06/2023 | 07/06/2023 | PHOENIX HVAC | R 25,070.00 |
| 19/05/2023 | 19/05/2023 | 19/05/2023 | SD136-2022/2023 | SERVICE OF AIRCONDITIONING AT PROTECTION SERVICES | 24/05/2023 | 07/06/2023 | 07/06/2023 | RETROLEX 80 CC | R 862.50 |
| 18/05/2023 | 18/05/2023 | 18/05/2023 | SD134-2022/2023 | BLACK OPERATORS CHAIRS | 2 | | | | |

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| 15/06/2023 | 15/06/2023 | 15/06/2023 | SD149-2022/2023 | MATERIAL AT FORT AMIEL | 20/06/2023 | 22/06/2023 | 22/06/2023 | KOMANI PROJECTS | R 21,049.15 |
| 15/06/2023 | 15/06/2023 | 15/06/2023 | SD147-2022/2023 | REPAIR THE HUMIDIFEX AT ART GALLERY | 20/06/2023 | 22/06/2023 | 22/06/2023 | PHOENIX HVAC | R 12,075.00 |
| 18/05/2023 | 18/05/2023 | 18/05/2023 | SD132-2022/2023 | SUPPLY & FIT OF WINDOW AT CHARLESTOWN LIBRARY | 23/05/2023 | 25/05/2023 | 25/05/2023 | NEWCASTLE GLASS | R 18,871.50 |
| 12/05/2023 | 12/05/2023 | 12/05/2023 | SD128-2022/2023 | REQUEST OF STATIONERY | 16/05/2023 | 16/05/2023 | 16/05/2023 | VALUE CITY WHOLESALERS | R 4,802.50 |
| 18/05/2023 | 18/05/2023 | 18/05/2023 | SD117-2022/2023 | REPAIRS OF AIR-CONDITIONERS AT MADADENI | 23/05/2023 | 25/05/2023 | 25/05/2023 | RETROLEX 80 CC | R 15,874.00 |
| 11/05/2023 | 11/05/2023 | 11/05/2023 | BZ055-2022/2023 | SHOWERS, REPAIR CHLORINE DOOR, REPAIR STOREMAN, REPLACE OFFICE GLASS DOOR | 18/05/2023 | 25/05/2023 | 25/05/2023 | FRANCIS XAVIER | R 13,700.00 |

| FORMAL QUOTATIONS AWARDED IN THE QUARTER ENDING 31 MARCH 2023 | | | | | | | | | | | | | |
|---|---|--|-------------------------|--|--|--|---------|-------------|--------------|----------------|--------------|-------------------|------------------|
| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB | GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| B016-2022/23 | SUPPLY,DELIVERY AND OFFLOADING OF ELECTRICAL HANDTOOLS AND ACCESSORIES:FIRST AID BOXES & MOTOR VEHICLE FIRST AID KITS | OMPHAZIMA GROUP | 25-Jan-23 | 24 HUNTER AVENUE,PIONEER PARK,NEWCASTLE,2940 | CORPORATE SERVICES | NA | 1 | 80/20 | 20 | R 115,249.05 | ONCE-OFF | NA | |
| B020-2022/23 | SUPPLY,DELIVERY AND OFFLOADING OF 6 PROJECTORS | SA INDUSTRIAL SUPPLIES | 18-Jan-23 | 9 WYTE STREET,CENTRAL CBD,NEWCASTLE,2940 | UDGET AND TREASURY OFFICE | NA | 1 | 80/20 | 20 | R 173,000.00 | 30 DAYS | 14-Jan-23 | |
| B018-2022/23 | MAINTENANCE OF HIGH MAST LIGHTS WITHIN THE NEWCASTLE LOCAL MUNICIPALITY LICENSE AREA | MPANGAZITHA ELECTRICAL | 31-Jan-23 | 4 JBM HERTZOG STREET,NEWCASTLE,2940 | TECHNICAL SERVICES | NA | 4 | 80/20 | 12 | R 199,000.00 | 30 DAYS | 2-Feb-23 | |
| B021-2022/23 | SUPPLY,DELIVERY AND OFFLOADING OF MATERIAL FOR THE UPGRADING OF INFORMAL TRADE STALLS-CBD TAXI RANK TWO(2) | PHAKO PROJECTS | 3-Feb-23 | E8909 SECTION 5,MADADENI,2951 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | R 126,532.50 | 30 DAYS | 3-Mar | |
| B023-2022/23 | SUPPLY,DELIVERY AND OFFLOADING OF MATERIAL FOR THE UPGRADING OF INFORMAL TRADE STALLS-OSIZWENI | SA INDUSTRIAL SUPPLIES | 20-Feb-23 | 9 WYTE STREET CBD,NEWCASTLE,2940 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | R 123,148.67 | ONCE-OFF | N/A | |
| B022-2022/23 | SUPPLY,DELIVERY AND OFFLOADING OF MATERIALS FOR THE UPGRADING OF INFORMAL TRADE STALLS -CBD TAXI RANK ONE(1) | MSEBENTI LOMUHLE TRADING | 24-Mar-23 | 6742 MADADENI,D,2951 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | R 197,554.41 | 30 DAYS | 24-Apr | |
| B026-2022/23 | MAAA0055524 | SUPPLY,DELIVERY AND OFFLOADING OF DELL OPTIPLEX 7490 ALL-IN-ONE(AIO) COMPUTERS OR EQUIVALENT & AN EXTERNAL TERABYTE(TB) UNIT | METRO COMPUTER SERVICES | 26-Mar-23 | 429 CAPE ROAD,COTSWOLD,PORT ELIZABETH,6045 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | R 108,207.48 | 30 DAYS | |

APPROVED BY:

B.MDLADIA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

COMPETITIVE BIDS AWARDED ENDING 28 FEBRUARY 2023

| BID NO. | CSD SUPPLIER NUMBER | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB | GRADING | BBBEE/ HDI LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
|--------------|---------------------|---|--------------------------------------|--------------|--|--|------|---------|------------------------|-----------------|-------------------|----------------|----------------------|------------------|
| A049-2019/20 | MAAA0247537 | ENGINEERING CONSULTANT FOR THE PROVISION OF PROFESSIONAL SERVICES FOR THE CONSTRUCTION OF MC21 AND MC22 ROADS IN MADADENI | DLV PROJECT MANAGEMENT AND ENGINEERS | 30-Jan-23 | 144 MARK STREET, VRYHEID, 3100 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | | 1 | 80/20 | 20 | R 5,497,000.00 | 10 MONTHS | 30-Nov-23 |
| A038-2020/21 | MAAA0359504 | STAFFORD HILLWATERBOURNE SEWERAGE REFURBISHMENT: REPAIRS AND RENOVATION OF TOILETS IN MADADENI WARRD 27, 29 AND 31 | ENDELA JOINT VENTURE | 13-Feb-23 | HOUSE NO: 776, SECTION 1, MADADENI, 2951 | TECHNICAL SERVICES | 1 CE | 6 CE | 1 | 80/20 | 12 | 9933222.75 | 10 MONTHS | 13-Feb-23 |

PREPARED BY:



B. MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

| FORMAL WRITTEN QUOTATIONS AWARDED ENDING 28 FEBRUARY 2023 | | | | | | | | | | | | | | |
|---|---------------------|---|------------------------|--------------|----------------------------------|--|------|---------|------------------------|-----------------|-------------------|----------|----------------------|------------------|
| BID NO. | CSD SUPPLIER NUMBER | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB | GRADING | BBBEE/ HDI LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| B021-2022/23 | MAAA0823418 | SUPPLY,DELIVERY AND OFFLOADING OF MATERIAL FOR THE UPGRADING OOF INFORMAL TRADE STALLS-CBD TAXI RANK TWO(2) | PHAKO PROJECTS | 3-Feb-23 | E8909 SECTION 5,MADADENI,2951 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | I | 80/20 | 20 | R 126,532.50 | 30 DAYS | 3-Mar | |
| B023-2022/23 | MAAA0426298 | SUPPLY,DELIVERY AND OFFLOADING OF MATERIAL FOR THE UPGRADING OOF INFORMAL TRADE STALLS-OSIZWENI | SA INDUSTRIAL SUPPLIES | 20-Feb-23 | 9 WYTE STREET CBD,NEWCASTLE,2940 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | I | 80/20 | 20 | R 123,148.67 | ONCE-OFF | N/A | |
| | | | | | | | | | | | | | | |

PREPARED BY:



B.MDLADLA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

FORMAL QUOTATIONS AWARDED IN THE QUARTER ENDING 30 JUNE 2022

| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB | GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
|--------------|---|---|--------------|--|--|------|---------|-------------|--------------|----------------|----------|-------------------|------------------|
| B032-2021/22 | PROVISION OF 20 CHERRY PICKERS OPERATORS TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | TH SPECIALIST(PTY) LTD | 4-Apr-22 | 9 VANDERBIJL STREET, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 4 | 80/20 | 12 | R 17,000.00 | 3 weeks | 25/Apr/22 | |
| B033-2021/22 | PROVISION OF 10 TLB OPERATORS TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | TH SPECIALIST(PTY) LTD | 4-Apr-22 | 9 VANDERBIJL STREET, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 4 | 80/20 | 12 | R 13,500.00 | 3 weeks | 25/Apr/22 | |
| B034-2021/22 | PROVISION OF 10 TRUCK-MOUNTED CRANE OPERATORS TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | TH SPECIALIST(PTY) LTD | 4-Apr-22 | 9 VANDERBIJL STREET, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 4 | 80/20 | 12 | R 13,500.00 | 3 weeks | 25/Apr/22 | |
| B035-2021/22 | PROVISION OF 10 CHAINSAW OPERATORS TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | TH SPECIALIST(PTY) LTD | 4-Apr-22 | 9 VANDERBIJL STREET, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 4 | 80/20 | 12 | R 7,000.00 | 3 weeks | 25/Apr/22 | |
| B036-2021/22 | PROVISION OF 5 EXCAVATOR OPERATOR'S TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | UMBONOWETHU CONSTRUCTION AND PROJECTS | 4-Apr-22 | 22 SCHOONLAND STREET, RIVERSIDE INDUSTRIAL, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 14,750.00 | 3 weeks | 25/Apr/22 | |
| B037-2021/22 | PROVISION OF 5 FORKLIFT OPERATOR'S TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | UMBONOWETHU CONSTRUCTION AND PROJECTS | 4-Apr-22 | 22 SCHOONLAND STREET, RIVERSIDE INDUSTRIAL ,NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 7,500.00 | 3 weeks | 25/Apr/22 | |
| B038-2021/22 | PROVISION OF 10 FRONT-END LOADER OPERATOR'S TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | TH SPECIALIST(PTY) LTD | 4-Apr-22 | 9 VANDERBIJL STREET, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 4 | 80/20 | 12 | R 13,500.00 | 3 weeks | 25/Apr/22 | |
| B039-2021/22 | PROVISION OF 15 GRADER OPERATOR'S TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | TH SPECIALIST(PTY) LTD | 4-Apr-22 | 9 VANDERBIJL STREET, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 4 | 80/20 | 12 | R 20,250.00 | 3 weeks | 25/Apr/22 | |
| B040-2021/22 | PROVISION OF 40 LAWNMOWER OPERATOR'S TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | UMBONOWETHU CONSTRUCTION AND PROJECTS | 4-Apr-22 | 22 SCHOONLAND STREET, RIVERSIDE INDUSTRIAL, NEWCASTLE ,2940 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 34,000.00 | 3 weeks | 25/Apr/22 | |
| B041-2021/22 | PROVISION OF 10 SAMTRAC TRAINING AS PER OCCUPATIONAL HEALTH AND SAFETY LEGISLATION | TSHIRELETSO MULTI-SKILLS& TRAINING(PTY) LTD | 4-Apr-22 | 22 SCHOONLAND STREET, RIVERSIDE INDUSTRIAL, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 0 | 80/20 | 0 | R 66,914.02 | ONCE-OFF | N/A | |
| B042-2021/22 | HIRING OF TENTS,CHAIRS & TABLES FOR THE ELECTION OF WARD 11,17 &18 COMMITTEES 2022 | MR TOILETS A | 24-Feb-22 | 8 INCUBATION DRIVE ,INCUBATION HUB, RIVERSANDS,FOURWAYS,2021 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 34,000.00 | 3 weeks | 25/Apr/22 | |
| B026-2021/22 | REPAIRS AND MAINTENANCE OF CCTV&BIOMETRICS ACCESS CONTROL SYSTEM AT THE CIVIC CENTRE | AUSTIN SECURITY PROJECTS | 27-May-22 | 18 LIMIT HEIGHT, LADYSMITH,33370 | COMMUNITY SAFETY | N/A | 1 | 80/20 | 20 | R 195,000.00 | 2 WEEKS | 10/Jun/22 | |
| B049-2021/22 | SUPPLY AND FIT/REPAIRS TO BELL BACK HOELOADER AND FRONTLEFT WHEEL HUB(NEWPLANETARY ASSEMBLY) NNN16783 | ZONES'S BUSINESS ENTERPRISE CC | 26-May-22 | B-NORTH 243,UMKHANYO STREET,ULUNDI,3838 | TECHNICAL SERVICES | NA | 1 | 80/20 | 20 | R 170,706.23 | ONCE-OFF | N/A | |
| B050-2021/22 | SUPPLY AND REPLACE UD TRUCK A899 GEARBOX-NN88177 | IBUBESI TRUCK ,BUS AND TRAILOR PARTS | 26-May-22 | 6 TOM WORTHINGTON DRIVE,DUNDEE SP | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | R 191,422.00 | ONCE-OFF | N/A | |
| B022-2021/22 | SUPPLY,DELIVERY AND OFFLOADING OF GIS SPECIALISED COMPUTERS | METRO COMPUTER SERVICES | 3-Jun-22 | 429 CAPE ROAD, COTSWALD,PORT ELIZABETH,6045 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | R 173,166.83 | 3 MONTHS | 3/Sep/22 | |
| B046-2021/22 | SUPPLY ,DELIVERY AND OFFLOADING OF OFFICE CHAIRS | SIYATHULA PROJECTS (PTY) LTD | 28-Jun-22 | 12 NSUZI AVENUE,NCANDU PARK,NEWCASTLE,2940 | BUDGET AND TRAESURY OFFICE | NA | 1 | 80/20 | 20 | R 85,500.00 | ONCE-OFF | N/A | |
| B052-2021/22 | RE-INSTATEMENT ,REPALCEMENT AND RECONSTRUCTION OF DAMAGED STRUCTURES IN 10A RING AVENUE 21 AND 25 FOUNTAIN AVENUE | ZUZUNALA (PTY) LTD | 27-Jun-22 | 77 MILKY WAY SIGNAL HILL ,NEWCASTLE,2940 | ZUZUNALA (PTY) LTD | 1 GB | 1 | 80/20 | 20 | R 102,000.00 | ONCE-OFF | N/A | |

FORMAL WRITTEN QUOTATIONS AWARDED : JUNE 2023

| | | | | | | | | | | | |
|--------------|--|--|-----------|---|-----------------------------|-----|-------|---|---|----------|-----------|
| B020-2022/23 | SUPPLY,DELIVERY AND OFFLOADING-OFF 6 PROJECTORS | ECOBOOST TRADING ENTERPRISE | 9-Jun-23 | 2900 SECTION 3,MADADENI,2951 | BUFDGET AND TREASURY OFFICE | N/A | 80/20 | 20 | R 120,000.00 | 30 DAYS | 9-Jul-23 |
| B028-2022/23 | REMOVE THE EXISTING TWO(4 POST VEHICLE LIFTS)SUPPLY AND INSTALL THREE(2 POST,4 TON ELECTRIC VEHICLE LIFTS) | DL LIFTING (PTY)LTD | 22-Jun-23 | 20 SCHONLAND STREET, RIVERSIDE, NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | 80/20 | 16 | R 198,823.50 | 30 DAYS | 22-Jul-23 |
| B038-2022/23 | HIRING OF PODIUM AND STAGE FOR MAYORAL ROADSHOWS | BANZI PROJRCTS AND INVESTMENTS | 2-May-23 | 469 MTHEMBU STREET, GLENCOE,2930 | OFFICE OF THE MAYOR | N/A | 80/20 | 10 | R 22,700.00 | 2 MONTHS | 30-Jun-23 |
| B041-2022/23 | HIRING OF TENTS, TABLES AND CHAIRS FOR 2022/23 MAYORAL ROAD SHOWS | ZOEY K INVESTMENTS(PTY)LTD | 2-May-23 | 11 MCINTOSH PIONEER PARK,NEWCASTLE,2940 | OFFICE OF THE MAYOR | N/A | 80/20 | 16 | AS PER RATES ON THE PRICING SCHEDULE | 2 MONTHS | 30-Jun-23 |
| B039-2022/23 | SUPPLY AND DELIVERY OF FOOD PARCELS FOR 2022/23 MAYORAL ROAD SHOWS | TLM Z TRADING GCINIMBALI TRADING SOMANGAYEJOBE HOLDINGS(PTY) LTD TGM GENERAL CATERING NTANDOYENKKANYEZI AMASU ENTERPRISE TGM GROUP OF COMPANIES BANZI PROJECTS AND INVESTMENTS SINDUKU BUSINESS TRADING EMUHLE(PTY) LTD NAMHLA NEMIHLA SOLUTIONS SBAHLEMINI MULTIPURPOSE FRANCIS XAVIEER TRADING ENTERPRISE LEVEL 1 ENTERPRISE BLUE ERMERALD PROJECTS HABAZA 395 PROJECTS DURABLE CIVILS AND EARTHWORKS CONSULTING JELE BROTHERS(PTY) LTD | 2-Jun-23 | 6 KRISTL AVENUE, SUNNYRIDGE, NEWCASTLE,2940 B2235 SECTION 2, MADADENI,2951 F301 SECTION 6, MADADENI,2951 2892 WARD 13, OSIZWENI, 2952 BLAAUBOSCH,OSIZWENI,NEWCASTLE,2952 24 A GENERAL STREET, Utrecht,2980 P 1352,SECTION 7, MADADENI,2952 469 MTHEMBU STREET, GLENCOE,2930 ESKOM NO.12,DICKS HALL, OSIZWENI, 2952 ESKOM NO.6876 ZWANE STAND, BLAAUBOSCH, OSIZWENI,2952 LOT 52 TTH AVENUE, INGAGANE, NEWCASTLE, 2950 E351, LONGHOMES, OSIZWENI,2952 M1087 SECTION 7, MADADENI,2951 F254 SECTION 6, MADADENI, 2951 A 9857 IKHWEZI VALLEY, MADADENI, 2951 F2011 SECTION 6,MADADENI,2951 17 NGAGANE,NCANDU PARK, NEWCASTLE,2940 38 LUHLUWE,NCANDU PARK,NEWCASTLE,2940 | OFFICE OF THE MAYOR | N/A | 80/20 | 8 8 12 16 12 20 16 8 16 20 20 18 16 16 12 16 20 17 12 | R 92.00 R 100.00 R 90.00 R 90.00 R 100.00 R 100.00 R 100.00/R80000 R 92.00 R 75.50 R 90.00 R 90.00 R 90.00 R 90.00 R 90.00 R 100.00 R 85.00 R 90.00 | 2 MONTHS | 2-Jun-23 |
| B042-2022/23 | HIRING OF TRANSPORTATION SERVICES FOR 2023 2024 MAYORAL IDP BUDGET IMBIZO | | 2-May-23 | DS328,SECTION 4,MADADDENI, 2951 L411 SECTION 7, MADADENI, 2951 HOUSE 255 SECTION 7, MADADENI, 2951 ESKOM NO.017016,MANZANA FARM,OSIZWENI,2952 A9857 IKHWEZI VALLEY, MADADENI, 2951 11642 ZULU STAND,CARVAN FARM BLAAUBOSCH, MADADENI,2951 | OFFICE OF THE MAYOR | N/A | 80/20 | 0 13.6 16 0 16 0 | AS PER RATES | 2 MONTHS | 2-Jun-23 |

| | | | | | | | | | | | |
|--------------|---|---------------------------------|-----------|--|---------------------|-----|--------|----|-------------|-----------|-----------|
| B043-2022-23 | HIRING,DELIVERY AND MAINTENANCE OF VIP TOILETS FOR 2023/2024 MAYORAL ROADSHOWS | ZOEY K INVESTMENTS(PTY)LTD | 2-May-23 | 11 PLANE STREET,PIONEER PARK | OFFICE OF THE MAYOR | N/A | 80/20 | 20 | R 1,905.00 | 2 MONTHS | 2-Jun-23 |
| B044-2022-23 | SUPPLY,DELIVERY AND OFFLOADING OF SOUND SYSTEM WITH MIC AND GENERATOR FOR 2023/2024 MAYORAL BUDGET IMBIZO | BALINDETHINA TRADING & PROJECTS | 2-May-23 | 664 XABA STAND,,BLAAUBOSCH,2951 | OFFICE OF THE MAYOR | N/A | 80/20 | 16 | R 35,500.00 | 2 MONTHS | 2-Jun-23 |
| | | BANZI PROJECTS AND INVESTMENT | 2-May-23 | 496 MTHEMBU STREET, GLENCOE, 2930 | | | | 20 | R 72,000.00 | | |
| B045-2022/23 | HIRING,DELIVERY OF SPEED FENCE FOR MAYORAL ROAD SHOW | BANZI PROJECTS AND INVESTMENTS | 2-May-23 | 496 MTHEMBU STREET, GLENCOE, 2930 | OFFICE OF THE MAYOR | N/A | 80//20 | 12 | R 9,000.00 | 2 MONTHS | 2-Jun-23 |
| B046-2022/23 | SUPPLY,DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2023-2024 MAYORAL ROAD SHOWS | UTHINGO PROJECT ENTERPRISE | 2-May-23 | BLAAUBOSCH,OSIZWENI, NEWCASTLE, 2940 | OFFICE OF THE MAYOR | N/A | 80/20 | 12 | R 73,500.00 | 2 MONTHHS | 2-Jun-23 |
| B048-2022/23 | SUPPLY,INSTALLATION AND COMMISSIONING OF NEW AIR CONDITIONER UNITS WITH REMOTE CONTROL | KOMANI PROJECTS(PTY)LTD | 15-Jun-23 | NO.6 KUDU AVENUE,HUTTEN HEIGHTS,NEWCASTLE,2940 | COMMUNITY SERVICE | N/A | 80/20 | 16 | R 84,697.50 | 30 DAYS | 15-Jul-23 |
| B049-2022/23 | SUPPLY,INSTALLATION AND COMMISSIONING OF NEW AIR CONDITIONER UNITS WITH REMOTE CONTROL | GRACELAND TRADING(PTY) LTD | 15-Jun-23 | 28 PLANE STREET,ARBOR PARK, NEWCASTLE,2940 | COMMUNITY SERVICE | N/A | 80/20 | 16 | R 66,550.00 | 2 WEEKS | 30-Jun-23 |

APPROVED BY:

B.MDLADLA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

COMPETITIVE BIDS AWARDED : JUNE 2023

| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB GRADING | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
|--------------|---|------------------------------|--------------|---|--|--------------|--------------|----------------|-----------------|-------------------|------------------|
| A001-2020/21 | SUPPLY,DELIVERY AND OFFLOADING OF LAPTOPS i7 AND i5 | EOH MTHOMBO (PTY)LTD | 23-Jun-23 | SUIT 1,QUAY WALK BUILDING,TUZI GAZZI WATERFRONT,RICHARDS BAY,3900 | BUDGET AND FINANCIAL REFORM | N/A | 80/20 | 1 | R 261,930.73 | ONCE-OFF | N/A |
| A026-2020/21 | APPOINTMENT OF PROFESSIONAL TOWN AND REGIONAL PLANNING CONSULTANTS TO UNDERTAKE THE PREPARATION OF LAYOUT PLAN FOR ERF15049 NEWCASTLE | UBUHLEBESU PROJECTS | 2-Jun-23 | 54 KLIPBANK ROAD,LADYSMITH,3370 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 80/20 | 12 | R 9,798,000.00 | 24 MONTHS | 2-Jun-25 |
| A029-2020/21 | CONTRACTOR FOR ACC PIPE REPLACEMENT AND ASSOCIATED WORKS FOR AVIARY HILL PHASE 2 | URBAN AND RURAL CONSTRUCTION | 2-Jun-23 | 207 SECTION E,OSIZWENI,2952 | TECHNICAL | N/A | 80/20 | 8 | R 12,651,700.94 | 7 MONTHS | 2-Jan-24 |
| A019-2019/20 | WATER AND SEWER CONNECTION AT DRYCUT CEMETARY | MBOMVU DYNAMICS(PTY)LTD | 30-Jun-23 | DONDOLIZI STREET,ULUNDI,3838 | TECHNICAL SERVICES | 4CE | 80/220 | 8 | R 395,565.50 | ONCE-OFF | N/A |
| A049-2019/20 | PROFESSIONAL SERVICES FOR THE ESTABLISHMENT OF NEW CAPRICONA SS SWITCHING STATION PANEL OF ENGINEERING CONSULTANTS | IGODA PROJECTS(PTY)LTD | 1-Jun-23 | 5TH FLOOR JT ROSS HOUSE ,THE LION MATCH,OFFICE PARK,892 UMGENI ROAD,DURBAN,4001 | TECHNICAL | N/A | 80/20 | 8.78 | R 1,072,808.55 | 36 MONTHS | 1-Jun-26 |
| A015-2021/22 | PROVISION OF TRAINING FOR WARD COMMITTEE MEMBERS | ONE OF FIVE COLLECTIONS | 22-Jun-23 | 12 GROBLER AVENUE,BARRY HERTZHOG,NEWCASTLE,2940 | OFFICE OF MUNICIPAL MANAGER | N/A | 80/20 | 16 | R 379,800.00 | 2 MONTHS | 2-Aug-23 |
| A004-2019/20 | REPAIRS OF CONTAINERS NUMBER 769,672 AND 827 | PROPSHAFT DYNAMICS CC | 23-Jun-23 | 17 SCOTT STREET,CENTRAL NEWCASTLE,2940 | COMMUNITY SERVICE | N/A | 80/20 | 4 | R 38,766.50 | 7 WEEK | 11-Aug-23 |
| | | | | | | | | | | | |

APPROVED BY:

B.MDLADLA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

| COMPETITIVE BIDS AWARDED IN THE QUARTER ENDING 30 SEPTEMBER 2021 | | | | | | | | | | | | |
|--|--|----------------------------------|--------------|---|--------------------|--------------|-------------|--------------|----------------|----------------|-------------------|------------------|
| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| A019-2019/20 | THE IMPLEMENTATION OF A BULK WATER BALANCE SYSTEM INCLUDING BULK METER INSTALLATIONS AND SOFTWARE APPLICATIONS | KWAROKWERG TRADING CC | 01-Jul-21 | 250 KORT STREET,VRYHEID,3100 | TECHNICAL SERVICES | 3 CE | 1 | 80/20 | 20 | R 2 972 025,50 | 4 MONTH | 1-Nov-21 |
| A013-2020/21 | CONSTRUCTION OF ABLUTION FACILITIES(DRY CUT CEMETARY & CRAWFORD PLAY PARK) | M & M DYASI CONSTRUCTION | 09-Jul-21 | 23 CHROMITE STREET,SUNNY RIDGE, NEWCASTLE,2940 | TECHNICAL SERVICES | 6 GB PE | 1 | 80/20 | 20 | R 1 324 472,25 | 4 MONTH | 9-Nov-21 |
| A054-2020/21 | FACILITATE AND SECURE RADIO SLOT WITH A LOCAL RADIO STATION(THE NEWCASTLE COMMUNITY RADIO STATION) FOR THE MUNICIPAL SERVICE DELIVERY NEWS REPORTS.THE NEWS REPORT IS ESTIMATED TO BE BETWEEN 10-15 MINUTES,WITH THE POSSIBILITY TO EXCEED ESTIMATED TIME. ANNOUNCEMENTS,THE COMMUNICATIONS DEPARTMENT WILL PROVIDE THE NEWSREADER,ANCHOR OR PRESENTER WITH MUNICIPAL EYABANTU NEWSLETTER,AS THE NEWS REPORT TO READ LIVE ON AIR EVERY SECOND WEEK OF THE MONTH. | AMACENGEONKE TRADING | 28-Jul-21 | 270 STAMFORD HILLS ROAD,MORNINGSIDE,DURBAN,4000 | MUNICIPAL MANAGER | N/A | 1 | 80/20 | 20 | R 31 700,00 | 36 MONTHS | 28-Jul-24 |
| | DESIGN,PRINT AND MOUNT STATIC BILLBOARDS ACROSS NEWCASTLE AS AND WHEN IS REQUIRED BY THE MUNICIPALITY. ALSO PROVIDE PHOTOGRAPHY SERVICES TO CAPTURE IMAGES FOR THE BILLBOARDS.THE SERVICES WILL BE RENDERED OVER 36 MONTHS | KHULU BLUE | 06-Jul-21 | 12 AQUAMARINE DRIVE,SUNNY RIDGE,NEWCASTLE,2940 | MUNICIPAL MANAGER | N/A | 0 | 80/20 | 0 | R 289 800,00 | 36 MONTHS | 6-Jul-24 |
| | | ETROSTAX | | 40 APPIESDORING DRIVE AND SILVER AVENUE, CENTURION,0181 | | | | | | | | |
| | | GREEN UNIQUE TRADING | | OPHALULE AREA,NONGOMA,3950 | | | | | | | | |
| | | CEEWAI TRADING AND PROJECTS | | 51 NAGTEGAAL STREET,AVIARYHILL,NEWCASTLE,2940 | | | | | | | | |
| | | ABATAFAZI SUPPLIES CC | | 60 SILVERBOOM STREET,NEWCASTLE,2940 | | | | | | | | |
| | | EFFICIENT PUMPS | | PLOT 54,ERMELO ROAD,GAUTENG,1574 | | | | | | | | |
| | | EZAGQIBA TRADING | | B1245 SECTION 2,MADADENI,2951 | | | | | | | | |
| | | G SHEKWA TRADING | | 16 GARIEP STREET,RIVERSIDE PARK,MBOMBELA,1200 | | | | | | | | |
| | | BUSISIZWE TRADE AND SUPPLIERS | | 30 PENSYMAN STREET, DUNDEE,3000 | | | | | | | | |
| | | AMALUSI TRADING | | B1090 MNGOMA STREET, EMONDLO,3105 | | | | | | | | |
| | | EASYWAY TARMAC PAVE AND PROJECTS | | 3C KLEIN CRESCENT, LADYSMITH,3370 | | | | | | | | |
| | | IGAJA TRADING ENTERPRISE | | 93 INANDA ROAD, HILLCREST,DURBAN,4000 | | | | | | | | |

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| A033-2020/21 | FRAMEWORK CONTRACT FOR THE SUPPLY,DELIVERY AND OFFLOADING OF PIPES AND FITTINGS ON AN 'AS AND WHEN' REQUIRED FOR A PERIOD OF 3 YEARS | 07-Jul-21 | MASUMBUKE(PTY)LTD KWS GROUP PROJECTS JAHA THE GREAT TRADING AND PROJECT KFC ENGINEERING SUPPLIES KWAROKWENG TRADING JOBELIHLLE GROUP IZETHEMBISO ZENKOSI TRADING UMGUMTANA DEVELOPMENT PROJECTS INGCEBO ENGINEERING KWS GROUP PROJECTS KFC ENGINEERING SUPPLIES KWAROKWENG TRADING CC MPHIRATI TRADING IZITHEMBISO ZENKOSI TRADING MLATUDI TRADING SA WATER PROJECTS SG STAR(PTY)LTD SINDANE MINING VENTURES MPHIRATI TRADING PONTHOPONTSHO(PTY)LTD NQOBIZIZWE TRADING | 174 CORNFIELD CRESCENT, MARBLE RAY,NEWLAND WEST,4037 07 CHGLOORING ALTON, RICHARDS BAY,3900 405 JABU NDLOVU, PIERMARITZBURG,3838 26 EBONYFIELD, AVENUE, DURBAN,4034 D672 PHAMPATHA CRESCENT,ULUNDI,3838 33 TOMMY BOYDEL AVENUE, BARRY HERTZOG, NEWCASTLE, 2940 131 SOUTH STREET, VRYHEID, 3000 Z2015 UMLAZI, AMEHLA, UMLAZI,4066 CASA SIESTA 119A, NEWCASTLE,2940 7 CHLOORING ALTON ,RICHARDS BAY,3900 26 EBONYFIELD AVENUE, DURBAN,4034 250 KORT STREET, VRYHEID, 3100 UNIT 85 ELAWINI, NELSPRUIT, 1200 131 SOUTH STREET, VRYHEID, 3000 33 MCINTOSH STREET, NEWCASTLE,2940 89 VIA CASANDRA, ARBORETUM,RICHARDS BAY,3900 136 BRICKHILL ROAD, ESTCOURT,33310 1131 BUFFALO WAY ,BELFAST,1100 UNIT 85, ELAWINI, NELSPRUIT, 1200 678 MATHUKUZA STREET,NEWCASTLE,2940 176 BRAMLEY ROAD,182 WOODRIDGE,MONTCALIR,40 06 | WATER SERVICES | N/A | N/A | N/A | PRICE AS PER BOQ AND SCOPE OF WORK | 36 MONTHS | 7-Jul-24 |
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| | NANELIA TRADING AND PROJECTS | C1136,UNDLOTHOVO STREET,ULUNDI,3838 | | | | | | | | | |
| | NEX GENERATION GROUP | 7229 OTLEGA DRIVE, KAGISO,GAUTENG,1754 | | | | | | | | | |
| | MWN CONSTRUCTION | 28 AQUAMARINE,SUNNY RIDGE,NEWCASTLE,2940 | | | | | | | | | |
| | NERIA TRADING AND PROJECTS | 16 GARIEP 683 EXT 5,RIVERSIDE PARK,1200 | | | | | | | | | |
| | NQIKAZI ENTERPRISE | 7 MAGNOLIA STREET, ARBHOR PARK, NEWCASTLE, 2940 | | | | | | | | | |
| | SGOMBE CONSTRUCTION(PTY)LTD | MABHOKWENI RESERVE, GINGINDLOVU,3800 | | | | | | | | | |
| | VK DISTRIBUTORS | 81 HILLARY ROAD, MOUNTVEMAN,4094 | | | | | | | | | |
| | SINDANE MINING VENTURES | 1131 BUFFALO WAY, BELFAST,1100 | | | | | | | | | |
| | THEMBA LAMAZIZI | M100 SECTION 7, MADADENI, 2951 | | | | | | | | | |
| | SINQOBILI INVESTMENTS | 05 STEIL STREET,WATER BOVEN,1195 | | | | | | | | | |
| | SVNTS INVESTMENTS | R1278 SECTION 7, MADADENI, NEWCASTLE ,2940 | | | | | | | | | |
| | ZUZANALA (PTY)LTD | 77 MILKYWAY, NEWCASTLE, 2940 | | | | | | | | | |
| | VUSAMAHLUBI TRADING | 68 PATTERSON STREET, NEWCASTLE,2940 | | | | | | | | | |
| A001-2020/21 | SUPPLY,DELIVERY AND OFFLOADING OF 2 CORE i7 AND 6 CORE i5 LAPTOPS | EOH MTHOMBO | 20-Aug-21 | 27 NCONDO PLACE, UMHLANGA RIDGE,4320 | MUNICIPAL MANAGER | N/A | 1 | 80/20 | 20 | R 108 247,75 | ONCE-OFF |
| A011-2020/21 | SUPPLY AND INSTALLATION OF FENCING AT MODULAR LIBRARY WARD 7 | SIVUNO CONSTRUCTION AND PROJECTS | 20-Jul-21 | KILBARCHAB NO 4 ,CLUB CRESCENT,NEWCASTLE,2940 | COMMUNITY SERVICES | 1SQ PE | 1 | 80/20 | 20 | R 318 900,00 | 2 WEEKS |
| A030-2020/21 | MADADENI WASTE WATER TREATMENT WORK EXTENSION CONTACT IV:MECHANICAL AND ELECTRICAL RELATED WORK INCLUDING SUPPORTING CIVILS AND STRUCTURAL RELATED | AMULET GROUP ASIAM JV | 27-Aug-21 | 6 KIKUYO ROAD, SUNNINGHILL, SANDTON,2157 | TECHNICAL SERVICES | 8ME | 1 | 80/20 | 20 | R 51 604 181,70 | 24 MONTHS |
| A032-2020/21 | CONSTRUCTION OF PLUS MINUS 11,5KM OF 450 AND STEEL GRAVITY MAIN WATER SUPPLY PIPELINE FROM BRAAKFONTEIN TO BLAAAUWOSCH(PIPE SUPPLY BY CLIENT) | KHABENI PROJECTS ENTERPRISE | 05-Aug-21 | 25 CERAMIC VURVE,UNIT 2,ALTON,RICHARDSBAY | TECHNICAL SERVICES | 7 CE | 1 | 80/20 | 20 | R 53 273 468,91 | 12 MONTHS |
| A038-2020/21 | FRAMWEORK CONTRACT FOR THE PROVISION OF BASIC SANITATION SERVICES WITHIN NEWCASTLE ONAS AND WHEN REQUIRED BASIS FOR 36 MONTHS' | LOKOTHWAYO TRADING CC | 23-Aug-21 | 13 HOUTKAPPER ,NEWCASTLE,2940 | TECHNICAL SERVICES | 3 CE | 1 | 80/20 | 20 | AS PER BILL OF QUANTITIES | 23-Aug-24 |
| | | NDUNGE TK TRADING ENTERPRISE | 30-Aug-21 | 147 WOODRIDGE,176 BLAMEY ROAD,MONTCLAIR ROAD,4004 | | | | | | REQUEST FOR QUOTATION PROCESS WHEN WORK BECAME AVAILABLE THROUGH SCM | 36 MONTHS |
| | | MBANGOMUNI CLEANING SERVICES | 23-Aug-21 | 12 TALMAGE STREET, NEWCASTLE,2940 | | 6 CE | | | | | 30-Aug-24 |
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| A039-2020/21 | SUPPLY AND DELIVERY OF STATIONERY FOR 36 MONTHS | BIDVEST WALTONS NGONYAMA INTERNATIONAL GROUP PUMBALI ENTERPRISE TRADING(PTY LTD BROCKWELL ENGINEERING CC PALMERTON CARTRIDGES KOMANI PROJECTS(PTY) LTD NEWCASTLE OFFICE SHOP DOTCOM PRINTERS AND STATIONERS NDALOBETHU NELISWAYINI TRADING AND PROJECTS TKD HOLDINGS(PTY)LTD VK DISTRIBUTORS UZWANO INVESTMENTS 26 CC S KWANDA TRADING ENTERPRISE(PTY) LTD UPHIWOLOLWANDELE PROJECTS SMODENO TRADING ENTERPRISE UMNOTHOWABO(PTY)LTD ZIBANDLELA TRADING 10CC SHEROZE PROJECTS THAMI AND SISTERS CONSTRUCTION | 28-Jun-21 | CNR ALLEN AND MEMEL ROAD,SHOP NO 15/17 NEWCASTLE CORNER,NEWCASTLE,2940 32 MYRTLE ROAD, GLENWOOD,DURBAN,4001 8B ALHAMBRA STREET, LENNOXTON,2940 2 BUTCHER STREET, ESHOWE, 3815 11 WALNUT ROAD, DURBAN,4001 NO.16 KUDU AVENUE, HUTTEN HEIGHTS, NEWCASTLE,2940 83 HARDING STREET, NEWCASTLE,2940 152 WATERMEYER STREET,EXT 16, EMALAHLENI,1035 4437 KOTI STREET, SAKHILE,STANDERTON,2430 D7268 SECTION 4, MADADENI,2951 5 MEGA AVENUE,NGANE RIVER ESTATE, NEWCASTLE, 2940 81 HILLARY ROAD,MOUNT VEMON,4094 4 AYLIFF STREET, NEWCASTLE, 2940 69 UBAMBISWANO STREET,KINGDINIZULU,ESHOW E,3815 146-7266 EXTENSION 6, SOSHANGUVE, PRETORIA, GAUTENG,0152 1 BIGGARSBERG STREET, DURNACOL,3082 CASA SIESTA,119A FLATS,NWCASTLE,2940 110 CHASE VALLEY ROAD, CHASE VALLEY, PITERMARITZBURG,3201 F2209 SECTION 6, MADADENI, 2951 69A CALEDON STREET, STANDERTON,4051 | BUDGET AND TREASURY OFFICE | N/A | N/A | 80/20 | N/A | PRICE BASED ON RATATIONAL REQUEST FOR QUOTATION | 36 MONTHS | 28-Jun-24 |
| A027-2017/18 | SUBDIVISION OF A PORTION OF HENRIETTA STREET FOR THE SUBSEQUENCE CONSOLIDATION WITH ADJACENT PROPERTIES | NQOBA KONKE SURVEYS MAPPING | 06-Sep-21 | 1 PINGO KEYS,14 KHAN LAN,ISPINGO RAIL,4135 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 0 | 80/20 | 0 | R 157 500,00 | 6 MONTHS | 6-Mar-22 |
| | SUBDIVISION OF ERF1 FOR THE EXTENSION OF ROY POINT CEMETARY | TOP GROUP GEOMATICS(PTY)LTD | 29-Sep-21 | SUITE C-OFFICE 2& 3,18 1STREET, COLBYN,PRETORIA,0083 | | N/A | 1 | | 20 | R 56 499,99 | 3 MONTHS | 29-Dec-21 |

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| | PANEL OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICES FOR PROVISION OF PROFESSIONAL FOR THE NETWORK EFFICIENCY AND DESIGN:ELECTRICAL ENGINEERING PROFESSIONAL SERVICES ONLY | NOBESETHU TECHNOLOGIES CC | 28-Sep-21 | 11 SIR FREDERICK ROAD,BREWIT PARK,ESTCOURT,3310 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | R 471 960,00 | 12 MONTHS | 22-Sep-22 |
| A049-2019/20 | PANEL OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICES FOR PROVISION OF PROFESSIONAL FOR THE ELECTRICITY SERVICES DELIVERY PLAN | ZLM PROJECTS ENGINEERING CC | 30-Sep-21 | 2 NCNDOKO PLACE,UMHLANGA,4319 | | | | | | R 110 342,50 | 24 MONTHS | 30-Sep-23 |
| | PANEL OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICE FOR THE RURAL ELECTRIFICATION PROGRAMME | KHANGWE INTELLIGENT TECHNOLOGY SOLUTIONS | 30-Sep-21 | 04 TONGAAT STREET,NCANDU PARKS,NEWCASTLE,2940 | | | | | | R 1 257 525,00 | 12 MONTHS | 30-Sep-22 |
| | NEWCASTLE EAST WATER AMINS EXTENSION FOR BACARRAT STREET WARD 6 | NORTHERN NATAL CIVILS CC | 08-Sep-21 | P.O.BOX 1408,NEWCASTLE,2940 | TECHNICAL SERVICES | 7 CE | 3 | 80/20 | 14 | R 196 705,65 | To be determined after appointment | N/A |
| A001-2020/21 | SUPPLY,AND DELIVERY OF 3 LAPTOPS | EOH MTHOMBO | 15-Sep-21 | 27 NCNDOKO PLACE,UMHLANGA RIDGE,4320 | MUNICIPAL MANAGER | N/A | 1 | 80/20 | 20 | R 39 158,43 | ONCE-OFF | N/A |
| A002-2020/21 | PROPOSALS FOR THE ERECTION,MAINTENANCE, AND OPERATION OF 12 STREET POLE ADVERTISING WITHIN THE BOUNDARIES OF NEWCASTLE | EFFECTIVE YOUTH SA(PTY)LTD | 06-Sep-21 | NO.6 PEACE MOMET,MORNINGSIDE,DURBAN,4001 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | YEAR 1:R165333,00 YEAR 2:R173321,07 YEAR 3: R259113,00 | 36 MONTHS | 6-Sep-24 |
| A007-2020/21 | SUPPLY DEEDS OFFICE TRANSFERS ,DOCUMENTS, COPIES, PROPERTY,BUSINESS AND PERSON SERACHES FOR 36 MONTHS | EKHAYA SEARCH(PTY)LTD | 06-Sep-21 | SUITE 204 BLOCK 2,MONUMENT OFFICE PARK,79 STEENBOK AVENUE,PRETORIA,0001 | BUDGET AND TREASURY OFFICE | N/A | | | | PRICE AS PER BOQ | 36 MONTHS | 6-Sep-24 |
| A009-2020/21 | PANEL OF HEALTH PRACTITIONERS FOR A PERIOD OF 36 MONTHS [RISK ASSOCIATED WITH COVID-19] PER PERSON | PHILISA HOLDINGS(PTY)LTD | 28-Sep-21 | NO.68 BIRDSTREET,NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 1 000,00 | 36 MONTHS | 28-Sep-24 |
| A020-2020/21 | SALE OF GENERAL RESIDENTIAL VACANT SITES IN NEWCASTLE(SITE NO 17474) | AZAD CORPORATION(PTY)LTD | 23-Sep-21 | 5B APPOLLOOSA STREET, PERSONVLEI,PORT ELIZABETH,6025 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | N/A | N/A | N/A | R 2 348 000,00 | 6 MONTHS | 21-Mar-21 |
| | SALE OF GENERAL RESIDENTIAL VACANT SITES IN NEWCASTLE(SITE NO 17475) | | | | | | | | | R 2 305 000,00 | | |
| A028-2020/21 | 600 DIAMETER PIPES RE-INFORCED SPUN CONCRETE PIPES | MWN CONSTRUCTION | 10-Sep-21 | 28 AQUAMARINE SUNNYRIDGE,NEWCASTLE, 2940 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | R 354 600,00 | ONCE-OFF | 10-Sep-21 |
| A029-2020/21 | PROPOSAL FOR THE DESIGN,ERCTION,MAINTENANCE AND OPERATION OF 25 OUTDOOR ADLITES | PRIMEDIA OUTDOOR A DIVISION OF PRIMEMEDIA (PTY)LTD | 06-Sep-21 | P.O.BOX 2464,FLORIDA HILLS,1709 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | YEAR 1 R1 20750,00 YEAR 2 R126787,50 YEAR 3: R133126,88 | 36 MONTHS | 6-Sep-24 |
| A041-2020/21 | SUPPLY AND DELIVERY OF STREET LIGHT POLES FOR A PERIOD OF 36 MONTHS | ZUZANALA (PTY) LTD | 06-Sep-21 | 77 MILKY WAY,SIGNAL HILL,NEWCASTLE,2940 | ELECTRICAL SERVICES | N/A | 1 | 80/20 | 20 | PRICE AS PER FINAL APPOINTMENT LETTER | 36 MONTHS | 6-Sep-24 |
| A054-2020/21 | PROVISION OF COMMUNICATIONS AND MARKETING FOR THE PROVISION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATIONS FOR A PERIOD OF THREE YEARS(RADIO AND TELEVISION SERVICES) | AMACENGEONKE TRADING | 23-Sep-21 | 270 STAMFORD HILL ROADS,MORNING SIDE,DURBAN,4000 | MUNICIPAL MANAGER | N/A | | | | R 1 958 910,00 | 36 MONTHS | 23-Sep-24 |

| FORMAL QUOTATIONS AWARDED IN THE QUARTER ENDING 30 SEPTEMBER 2021 | | | | | | | | | | | | | |
|---|--|---|--------------|--|---|------|---------|-------------|--------------|----------------|----------|-------------------|------------------|
| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB | GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| B005-2020/21 | REQUEST FOR PROPOSAL FOR CONFINED SPACES TRAINING FOR 20 NEWCASTLE MUNICIPAL EMPLOYEES | UMBONOWETHU CONSTRUCTION AND PROJECTS(PTY)LTD | 01-Jul-21 | 223 SCHONLAND, NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 14 800,00 | 2 WEEKS | 15-Jul-21 | |
| B007-2020/21 | REQUEST FOR PROPOSAL FOR SHE REPRESENTATIVE TRAINING FOR 50 NEWCASTLE MUNICIPAL EMPLOYEES | INTSHIVA CONSULTING(PTY) LTD | 01-Jul-21 | B1620 SECTION 2,MADADENI,2951 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 47 500,00 | 2 WEEKS | 15-Jul-21 | |
| B046-2020/21 | REQUEST FOR PROPOSAL FOR BASIC WORKING ON HEIGHTS TRAINING FOR 20 NEWCASTLE MUNICIPALITY EMPLOYEES | ETS EMERGENCY TRAINING SOLUTIONS | 01-Jul-21 | 27 KROOKFONTEIN, PORTION 107, WALDRIFT,REDAN,1931 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 37 570,50 | 2 WEEKS | 15-Jul-21 | |
| B048-2020/21 | SUPPLY,DELIVERY AND OFFLOADING OF ALL IN ONE WORKSTATIONS(COMPUTERS),CAD 4D SOFTWARE AND LAPTOP | EMZOMTHEBENI YOUTH CONNEXIONZ | 30-Jun-21 | 8125 MADADENI, NEWCASTLE,2940 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENT | N/A | 0 | 80/20 | 0 | R 198 000,00 | 1 MONTH | 30-Jul-21 | |
| B049-2020/21 | SUPPLY,DELIVERY AND OFFLOADING OF CT8 RUGGED ANDROID TABLET,MESA 3 GEO/CELL EU/CE (ANDROID)(WINDOWS R EQUIVALENT | ESRI SOUTH AFRICA(PTY) LTD | 30-Jun-21 | INTERNATIONAL BUSINESS GATEWAY, CNR NEW ROAD,6TH ROAD,MIDRAND,1687 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENT | N/A | 2 | 80/20 | 18 | R 196 466,00 | ONCE-OFF | N/A | |
| B006-2020/21 | REQUEST FOR PROPOSALS FOR SUPERVISOR TRAINING ON SAFETY FOR 25 NEWCASTLE MUNICIPALITY EMPLOYEES | BANTUBANYE SKILLS | 24-Jun-21 | 70 NEW ENGLAND ROAD, SCOTVILLE, PIETERMARITZBURG,3209 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 48 875,00 | 2 WEEKS | 8-Jul-21 | |
| B013-2020/21 | REQUEST FOR PROPOSALS FOR FIRST AID 1,2 AND 3 TRAINING FOR 50 NEWCASTLE MUNICIPALITY EMPLOYEES | | | | | | | | | R 155 050,00 | | | |
| B005-2021/22 | SUPPLY,DELIVERY AND OFFLOADING OF MATERIALS FOR CONSTRUCTION OF MANZANA BRIDGE | KHANS CONCRETE | 15-Sep-21 | 12 WATT ROAD ,DUNDEE,3000 | TECHNICAL SERVICES | N/A | 0 | 80/20 | 0 | R 130 260,00 | ONCE-OFF | N/A | |
| B011-2020/21 | REQUEST FOR PROPOSAL FOR HAZARD IDENTIFICATION AND RISK ASSESSMENT(HIRA) TRAING FOR 50 NEWCASTLE MUNICIPAL EMPLOYEES | YEARN TO LEARN TRAINING AND CONSULTING | 24-Jun-21 | 1051 GROSS BERRY CRESCENT,BLISHWILLOW PARK, GERMISTON, 1609 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 198 000,00 | 2 WEEKS | 8-Jul-21 | |
| B007-2021/22 | EXTENSION OF NEWWORK CONNECTIVITY ON NEW MUNICIPAL OFFICE NEXT TO MADADENI MUNICIPALITY | ECC TECHNOLOGIES CC | 27-Sep-21 | 22 MARGUERITE CRESCENT,NEWCASTLE,2940 | MUNICIPAL MANAGER | N/A | 1 | 80/20 | 20 | R 63 888,25 | 2 WEEKS | 11-Oct-21 | |
| B003-2021/22 | SUPPLY,DELIVERY AND OFFLOADINGOF CORE i5 AND CORE i7 LAPTOPS | CYBELE TRADING | 08-Sep-21 | B22A ,79 CROMPTON STREET,PINETOWN,3610 | BUDGET AND TREASURY OFFICE | N/A | 1 | 80/20 | 20 | R 156 397,70 | ONCE-OFF | N/A | |

| COMPETITIVE BIDS AWARDED IN THE QUARTER ENDING 31 DECEMBER 2021 | | | | | | | | | | | | |
|---|--|--|--------------|---|--|--------------|-------------|--------------|----------------|--|-------------------|------------------|
| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIBB GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| A014-2017/18 | LEGAL PERSON OR FIRM TO SERVE AS PRESIDING OFFICER FOR THE MUNICIPAL APPEALS AUTHORITY(COMMITTEE OF OFFICIALS) IN TERMS OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT NO.16 OF 2013,FOR LAND USE AND DEVELOPMENT APPEALS | PURDON & MUNSAMY ATTORNEYS | 19-Oct-21 | 22 DOROTHY NYEMBE STREET,THE MARINE BUILDING,13TH FLOOR,SUIT 1302,DURBAN,4001 | GOVERNANCE | N/A | 2 | 80/20 | 18 | TARIFFS AS PER ANNEXURE A | 36 MONTHS | 19-Oct-24 |
| A043-2017/18 | REQUEST FOR PROPOSAL FOR A PANEL OF ENVIRONMENTAL PROFESSIONAL WATER USE LICENSE FOR EXTENSION FOR ROY POINT CEMETERY | ECOSPHERE EMS | 05-Oct-21 | 18 HERTZ BOULEVARD,VANDERBIJPARK ,1911 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | 6 CE | 0 | 80/20 | 0 | R 46 115,00 | 3 MONTHS | 5-Jan-22 |
| A019-2019/20 | NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 31 | KUNJALO KUNJE TRADING CC | 28-Oct-21 | 7861 MADADENI E,NEWCASTLE,2951 | TECHNICAL SERVICES | 6 CE | 1 | 80/20 | 20 | R 3 496 029,90 | 4 MONTHS | 28-Feb-22 |
| | REPLACEMENT OF 525MM SEWER PUMPING MAINPIPE LINE AT OLD RAILWAY LINE,CNR OF LYELL AND PATTERSON STREET NEWCASTLE CBD | CASTLE CONSTRUCTION HIRE CC | 19-Oct-21 | 8 EDISON STREET,RIVERSIDE INDUSTRIAL,NEWCASTLE,2940 | | 6 CE | 4 | | 12 | R 757 039,25 | 6 MONTHS | 19-Apr-22 |
| | NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 15 | LEGENT INTERNATIONAL TRADING CC | 19-Oct-21 | 5879 SECTION 4,MADADENI,2951 | | 4 CE | 1 | | 20 | R 2 008 567,00 | 3 MONTHS | 19-Jan-22 |
| | NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 30 | SIPHUMBALI TRADING CC | 19-Oct-21 | 21 BEACH ROAD,GLENANIL,4051 | | 6 CE | 1 | | 20 | R 4 234 714,00 | 4 MONTHS | 19-Feb-22 |
| A049-2019/20 | PANEL OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICES FOR PROVISION OF PROFESSIONAL FOR THE NETWORK EFFICIENCY AND DESIGN:ELECTRICAL ENGINEERING PROFESSIONAL SERVICES ONLY | BHEKUMNDENI CONSULTING(PTY)LTD | 19-Oct-21 | 64 HLUHLUWE CRECENT, NCANDU PARK ,NEWCASTLE, 2940 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | R 440 000,00 | 8 MONTHS | 19-Jun-22 |
| A004-2020/21 | SUPPLY,DELIVERY OFROAD MARKING PAINT AND HOUSEHOLD PAINT ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS | KFC ENGINEERING INDUSTRIAL KONKE KUZOKHANYA HOLDINGS JAHA THE GREAT TRADING & PROJECTS ESKHALENI PROJECTS BAY CORP(PTY)LTD MEGA ROADS AND CIVILS AMELUSI TRADING(PTY)LTD BIDWIN CC NOBONGILE BUSINESS ENTERPRISE INDLONDLO TRADING & PROJECTS | 25-Oct-21 | 26 EBONFIELD AVENUE, SPRINGFIELD,DURBAN,4034 E 8183 SECTION 5, MADADENI, 2951 405 JABU NDLOVU STREET,PITERMARITZBURG,3201 ESKHALAENI PROJECTS,G1083 SECTION 5,MADEDENI,2951 14 LOBATUM, BRACKHAM, RICHARDS BAY,3900 10 CYPRESS DRIVE, GLEN, DURBAN NORTH, 4001 B1090 MNGOMA STREET, EMONDLO,3105 31 LEOPARD,AMAJUBA PARK, 2940 24 JOHN PARKS ROAD, PIONEER PARK,NEWCASTLE,2940 ESKOM NO.2031 ,BLAAAUBOSCH, SHONGWE STAND, OSIZWENI, 2952 | BUDGETARY AND TREASURY OFFICE:STORES | N/A | 1 | 80/20 | 20 | PRICE PER UNIT AS PER FINAL APPOINTMENT LETTER | 36 MONTHS | 25-Oct-24 |

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|--------------|---|-------------------------------------|-----------|--|--|-----|---|-------|----|---------------------------|-----------|-----------|
| | | LACQUERED TRADING AND PROJECTS | | F2254 SECTION 5, MADADENI, 2951 | | | | | | | | |
| | | MOMETEK TRADING CC | | 97 LAMBERT ROAD UNIT 3,MORNINGSIDE,DURBAN,4002 | | | | | | | | |
| A005-2020/21 | PROVISION OF METER READING USING HANDHELD ELECTRONIC AND OTHER RELATED DEVICES FOR NEWCASTLE MUNICIPALITY FOR 36 MONTHS | KUNTWELA EZANSI VENTURES | 25-Oct-21 | 11 ROSELLE ROAD, PINETOWN, 3610 | CORPORATE SERVICES | N/A | 2 | 80/20 | 18 | R 6 068 685,51 | 36 MONTHS | 25-Oct-24 |
| A015-2020/21 | TRAINING MUNICIPAL FINANCE MANAGEMENT PROGRAMME | VUMILIA AFRIKA GROUP | 05-Oct-21 | BUILDING 1 PRISM BUSINESS PARK,RUGBY CLOSE, FOURWAYS,2191 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 280 312,50 | 18 MONTHS | 5-Oct-22 |
| A017-2020/21 | CALL FOR TENDER PROPOSAL FOR A FUEL COMPANY TO OPERATE,SUPPLY AND MANAGE A FUEL STATION SITUATED AT THE NEWCASTLE AIRPORT | SPOVAH JV KONKE KUZOKHANYA HOLDINGS | 05-Oct-21 | E8183 SECTION 5, MADADENI, 2951 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 0 | 80/20 | 0 | PRICE AS PER PROPOSAL | 36 MONTHS | 5-Oct-24 |
| A023-20/21 | SALE OF GENERAL RESIDENTIAL VACANT SITES IN NEWCASTLE ERF 17473 | AZAD CORPORATION(PTY)LTD | 25-Oct-21 | 58 APOLOOSA STREET, PRSNVLEI,PORT ELEZIBETH,6025 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 0 | 80/20 | 0 | R 2 767 600,00 | 6 MONTHS | 25-Apr-22 |
| | SALE OF GENERAL RESIDENTIAL VACANT SITES IN NEWCASTLE ERF 17479 | | | | | | | | | R 1 162 000,00 | | |
| | SALE OF GENERAL RESIDENTIAL VACANT SITES IN NEWCASTLE ERF 17485 | | | | | | | | | R 2 303 000,00 | | |
| | SALE OF GENERAL RESIDENTIAL VACANT SITES IN NEWCASTLE ERF 17486 | | | | | | | | | R 2 512 000,00 | | |
| | SALE OF GENERAL RESIDENTIAL VACANT SITES IN NEWCASTLE ERF 17480 | | | | | | | | | R 1 240 000,00 | | |
| A033-2020/21 | SUPPLY OF PIPES AND FITTINGS FOR NEWCASTLE EAST WATER MAINS EXTENSION PROJECT IN WARD 30 | JAHATHE GREAT TRADING AND PROJECTS | 25-Oct-21 | 33 TOMMY BOYDELL AVE,BARRY HERTZHOG PARK, NEWCASTLE, 2940 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | R 908 339,00 | 2 WEEKS | 8-Nov-21 |
| | SUPPLY OF PIPES AND FITTINGS FOR NEWCASTLE EAST WATER MAINS EXTENSION PROJECT IN WARD 15 | MGUMNTANA DEVELOPMENT PROJECTS | | Z2015,UMLAZI,AMHELO CLOSE, 4066 | | | | | | R 415 360,00 | | |
| | SUPPLY OF PIPES AND FITTINGS FOR NEWCASTLE EAST WATER MAINS EXTENSION PROJECT IN WARD 31 | MASUMBUEK(PTY)LTD | | 174 CORNFIELD CRESCENT, MARBLEY RAY,NEWLANDS WEST ,4037 | | | | | | R 629 196,45 | | |
| A042-2020/21 | PROVISION OF ELECTRICAL WASTE MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS | J & M STABLE ENTERPRISE | 25-Oct-21 | 30 CLUB CRESCENT STREET, KILBARCHAN,NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | AS PER BILL OF QUANTITIES | 36 MONTHS | 25-Oct-24 |
| A051-2020/21 | SALE OF GREENWICH FARM ERF NO R/8487 HS MEASURING 747,7505HA | BRIGHT IDEA PROJECTS 2598 CC | 25-Oct-21 | 45 RICHEYOND CIRCLE,SUITE 327,UMHLANGA RIDGE,4019 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 0 | 80/20 | 0 | R 6 000 000,00 | 6 MONTHS | 25-Oct-22 |
| A052-2020/21 | SUPPLY,DELIVERY,INSTALLATION AND COMMISSIONING OF NEW CATALYST 2960-X SERIES NETWORK SWITCHES OR EQUIVALENT | CYBEREXPECTS(PTY)LTD | 25-Oct-21 | 50 PIREWINKLE,EDGAR AVENUE,NOORDWYK,MIDRAND 1687 | GOVERNANCE DEPARTMENT | N/A | 2 | 80/20 | 18 | R 488 250,00 | 12 MONTHS | 25-Oct-22 |

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|--------------|---|--|-----------|---|---|------|---|-------|----|------------------|-----------|-----------|--|
| A019-2019/20 | THE IMPLEMENTATION OF A BULK WATER BALANCE SYSTEM INCLUDING BULK METER INSTALLATION AND SOFTWARE APPLICATIONS-EAST WATER MAINS EXTENSION FOR WARD 6 | LIFESHIELD HOME SECURITY AND PROJECTS | 15-Nov-21 | 95 AQUAMARINE AVENUE, SUNNYRIDGE, NEWCASTLE, 2940 | TECHNICAL SERVICES | 6 CE | 1 | 80/20 | 20 | R 10 713 664,50 | 8 MONTHS | 15-Jul-22 | |
| | SUPPLY,DELIVERY AND OFFLOADING OF SEWER RETICULATION SYSTEM | MBOMVU DYANAMICS(PTY)LTD | 24-Nov-21 | D428 THONDOLOZI STREET ,ULINDI,3838 | | 3 CE | 1 | | 20 | R 983 001,20 | 1 MONTHS | 24-Dec-21 | |
| A009-2020/21 | PANEL OF HEALTH PRACTITIONERS FOR MEDICAL SURVEILLANCE FOR 6 MONTHS | INSIMU MEDICAL GROUP(PTY) LTD | 17-Nov-21 | DURDOC MEDICAL CENTRE,UNIT 1404,14TH FLOOR,460 ANTON LEMBEDE STREET,DURBAN,4001 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R1500 PER PERSON | 6 MONTHS | 17-May-22 | |
| A022-2020/21 | SALE OF COMMERCIAL AND LIGHT INDUSTRIAL PROPERTIES IN NEWCASTLE(SITE ERF NO 15316 | NAVAN FAMILY AND TRUST | 15-Nov-21 | 4 AYLIFF STREET,NEWCASTLE,2940 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 1 | 80/20 | 20 | R 1 300 000,00 | 6 MONTHS | 15-Nov-24 | |
| | SALE OF COMMERCIAL AND LIGHT INDUSTRIAL PROPERTIES IN NEWCASTLE(SITE ERF NO 486 | OSMANS RACING WHEEL AND TYRE | | 27 ALLEN STREET, NEWCASTLE ,2940 | | | | | | R 1 200 000,00 | | | |
| | SALE OF COMMERCIAL AND LIGHT INDUSTRIAL PROPERTIES IN NEWCASTLE(SITE ERF NO 15315 | | | | | | | | | R 1 200 000,00 | | | |
| A028-2020/21 | SUPPLY,DELIVERY AND OFFLOADING OF MATERIALS | THAMI AND SISTER CONSTRUCTION AND PROJECTS | 23-Nov-21 | 69A CALEDON STREET, STANDERTON,2430 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | R 166 650,00 | ONCE-OFF | N/A | |
| A048-2020/21 | CALL FOR PROPOSALS FOR WEBSITE HOSTING,MAINTENANCE AND CONTENT MANAGEMENT OF EXISTING NEWCASTLE MUNICIPALITY WEBSITE FOR A PERIOD OF 3 YEARS | QUALITY WEB DESIGNS CC | 17-Nov-21 | 24 DAVID MACLAREN DRIVE, WESTVILLE,2940 | OFFICE OF THE SED GOVERNANCE AND SUPPORT SERVICES | N/A | 1 | 80/20 | 20 | R 2 318 400,00 | 36 MONTHS | 17-Nov-24 | |
| A009-2020/21 | PANEL OF HEALTH PRACTITIONERS FOR MEDICAL SURVEILLANCE FOR 6 MONTHS | INSIMU MEDICAL GROUP(PTY) LTD | 17-Nov-21 | DURDOC MEDICAL CENTRE,UNIT 1404,14TH FLOOR,460 ANTON LEMBEDE STREET,DURBAN,4001 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R1500 PER PERSON | 6 MONTHS | 17-May-22 | |
| | PANEL OF HEALTH PRACTITIONERS FOR (HEPATITIS A AND BAND TETANUS TOXOIDE FOR COUNCIL EMPLOYEES | PHILISA HOLDIGS(PTY)LTD | | NO68 BIRD STREET, NEWCASTLE, 2940 | | | 0 | | | R770 PER PERSON | | | |

FORMAL QUOTATIONS AWARDED IN THE QUARTER ENDING 31 DECEMBER 2021

| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
|--------------|---|---------------------------------|--------------|---|---|--------------|-------------|--------------|----------------|--------------|-------------------|------------------|
| B004-2021/22 | SUPPLY,DELIVERY AND OFFLOADING OF COVID-19 PERSONAL PROTECTIVE EQUIPMENT(PPE) | SA INDUSTRIAL SUPPLIES(PTY) LTD | 09-Nov-21 | 9 WHITE STREET CENTRAL,NEWCASTLE, 2940 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 136 492,71 | ONCE-OFF | N/A |
| B009-2021/22 | SUPPLY,DELIVERY AND OFFLOADING OF 60CM PERSPEX DESK PARTITIONS SCREENS ON PEDESTALS | SA INDUSTRIAL SUPPLIES(PTY) LTD | 10-Nov-21 | 9 WHITE STREET CENTRAL, NEWCASTLE, 2940 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 | R 54 970,00 | ONCE-OFF | N/A |
| B011-2021/22 | EXTENSION OF A NETWORK CONNECTIVITY TO A NEW BUILDING WITHIN THE MECHANICAL UNIT YARD | ECC TECHNOLOGIES CC | 09-Nov-21 | 1526 LESLEY FARM, MADADENI,2951 | OFFICE OF THE SED GOVERNANCE AND SUPPORT SERVICES | N/A | 1 | 80/20 | 20 | R 75 307,81 | 2 WEEKS | 23-Nov-21 |
| B012-2021/22 | SUPPLY,DELIVERY AND OFFLOADING OF EXECUTIVE OFFICE FURNITURE | REGENCY OFFICE FURNITURE CC | 17-Nov-21 | 24 LINCOLN ROAD, WOODLANDS,PITERMARITZBURG,3201 | BUDGET AND TREASURY OFFICE | N/A | 0 | 80/20 | 0 | R 178 008,50 | ONCE-OFF | N/A |
| B013-2021/22 | PROVISION F A COMPLETE SOUND SYSTEM SERVICE WITH RELEVANT ACCESSORIES(CORDLESS MICROPHONES/OUTDOOR SCREENS) INCLUDING A STAGE FOR MAYORAL FEEDBACK IMBIZO | LEKOTLOPO ASSOCIATES(PTY)LTD | 28-Oct-21 | 21 HUNTER STREET, PIONEER PARK, NEWCASTLE,2940 | OFFICE OF THE MUNICIPAL MANAGER | N/A | 1 | 80/20 | 20 | R 151 500,00 | ONCE-OFF | N/A |
| B014-2021/22 | SUPPLY,DELIVERY AND OFFLOADING(DISTRIBUTION)OF FOOD PARCELS ON MAYORAL FEEDBACK IMBIZO | FANFIKILE TRADING | 27-Oct-21 | HOUSE NO 7683, OSIZWENI,2952 | OFFICE OF THE MUNICIPAL MANAGER | N/A | 1 | 80/20 | 20 | R70 PER PACK | ONCE-OFF | N/A |
| B018-2021/22 | PROVISION OF DRAPING,DÉCOR AND CATERING SERVICES FOR COUNCIL INAUGURATION 2021 | AMAJUBA CATERERS AND DECORATION | 11-Nov-21 | D6222,SECTION 4, MADADENI G,2951 | CORPORATE SERVICES | N/A | 0 | 80/20 | 20 | R 170 775,00 | ONCE-OFF | N/A |

| COMPETITIVE BIDS AWARDED IN THE QUARTER ENDING 31 MARCH 2022 | | | | | | | | | | | | | |
|--|---|--|--------------|--|--|----------------------------------|-------------|--------------|----------------|---|-------------------|------------------|--|
| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES | |
| A019-2019/20 | NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 12 | INJALOKHULA TRADING AND PROJECTS(PTY)LTD | 10-Jan-22 | B NORTH 201, NDABANKULU, ULUNDI,3838 | TECHNICAL SERVICES | 3CE | 1 | 80/20 | 20 | R 2,572,751.55 | 3 MONTHS | 10/Apr/22 | |
| A029-2019/20 | APPOINTMENT OF CONTRACTOR FOR THE AC PIPE REPLACEMENT AND ASSOCIATED WORKS FOR AVIARY HILL | INQUBEKO YAMI TRADING JV MANTOBELA CIVILS | 16-Mar-22 | CC112 SILLO LANE STREET,UNIT C,ULUNDI,3838 | TECHNICAL SERVICES | 5 CE | 1 | 80/20 | 20 | R 9,759,192.35 | 3 MONTHS | 16/Jun/22 | |
| A50-2019/20 | CONSTRUCTION OF ROADS,MA23,25 AND 26 UNDER WARD 22 IN MADADENI | MSAHANA CIVILS JV SIZABONKE PROJECTS | 17-Mar-22 | D2241 OSIZWEINI,NEWCASTLE,2952 | TECHNICAL SERVICES | 6CE PE | 1 | 80/20 | 20 | R 9,294,455.31 | 8 MONTHS | 17/Nov/22 | |
| A026-2020/21 | APPOINTMENT OF A PANEL OF PROFESSIONAL TOWN AND REGIONAL PLANNING CONSULTANTS TO UNDERTAKE AD-HOC SERVICES FOR A PERIOD OF 36 MONTHS | SIYATHUTHU DEVELOPMENTS T/A INZUZU YESIZWE CONSULTANTS | 7-Dec-21 | 52 LANGENHOVEN ROAD, NAPIERVILLE, PIETERMARITZBURG, 3201 | DEVELOPMENT PLANNING AND HUMAN RESOURCES | N/A | 1 | 80/20 | 20 | PRICE AS PER BILL OF QUANTITIES | 36 MONTHS | 7/Dec/24 | |
| | | BLACK DOT PROPERTIES CONSULTANTS | | 4 PENCARROW CRESCENT,LAL LUCIA RIDGE,OFFICE ESTATE, UMHLANGA ROCKS,4320, | | | | | 18 | | | | |
| | | SIVEST SA (PTY) LTD | | 15 23ST LUIS, SIMMEN TALER ROAD,NORTH RIDING,2188 | | | | | | | | | |
| A033-2020/21 | SUPPLY OF PIPES AND FITTINGS FOR NEWCASTLE EAST WATER MAINS EXTENSION PROJECT IN WARD 12 | IGAJA TRADING ENTERPRISE | 25-Jan-22 | 93 INANDA ROAD, HILLCREST, COTSWOLD DOWNS,05 TEWKESBURY MEWS,3610 | WATER SERVICES | N/A | 0 | 80/20 | 0 | R 472,819.63 | 2 WEEKS | 7/Feb/22 | |
| A035-2020/21 | PANEL OF CONTRACTORS FOR BUILDING MAINTENANCE,REPAIRS,REFRESHMENT,ALTERATIONS AND NEW WORKS INCLUDING SPECIALIZED FENCING WORKS | SIVUNO CONSTRUCTION & PROJECTS (PTY) LTD | 7-Dec-21 | NO.4 KILBARCHAN CLUB - CRESCENT,NEWCASTLE,2940 | TECHNICAL SERVICES | 1 GB 3 GB & 2SQ 3 SQ & 2GB | 1 | 80/20 | 20 | PRICE AS BILL OF QUANTITIES | 36 MONTHDS | 7/Dec/24 | |
| | | AFRICAN BLACK BEAR HOLDINGS(PTY) LTD | | 23 HUNTER STREET,PIONEER PARK,NEWCASTLE,2940 | | | | | | | | | |
| | | RAFUNI (PTY) LTD | | 01 SCHOOL VIEW, KILBARCHAN, NEWCASTLE,2940 | | | | | | | | | |
| A053-2020/21 | PROVISION OF BULK PROCESSING,PRINTING,POSTING AND DISTRIBUTION OF MONTHLY STATEMENTS AND OTHER RELATED SERVICES FOR NRWCASLTE MUNICIPALITY FOR A PERIOD OF 36 MONTHS. | CAB HOLDINGS(PTY) LTD | 4-Jan-22 | UNIT 60,VICTORIA PARK,GLEN ANIL,4051 | BUDGET AND TREASURY OFFICE | N/A | 0 | 80/20 | 0 | R 1,554,725.07 | 36 MONTHS | 4/Jan/25 | |
| A055-2020/21 | APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUBSTATION NETWORK AND CONSTRUCTION MAINTENANCE | POWERCON ELECTRICAL (PTY) LTD | 4-Jan-22 | 44 PALM PART,HUTTEN HEIGHTS,57 IMPALA DRIVE, NEWCASTLE,2940 | ELECTRICAL DEPARTMENT | 2 EP | 1 | 80/20 | 20 | PRICE AS PER BILL OF QUANTITIES | 36 MONTHS | 4/Jan/25 | |
| | | NCANDU PLANTVEHICLE HIRE T/A NCANDU ENGINEERING | | 4 KUPSINGER AVENUE,HUTTEN HEIGHTS,NEWCASTLE,2940 | | 1 EP | 1 | | 20 | | | | |
| | | RAMTHEL(PTY) LTD | | 66 DF MALAN CRESCENT, NEWCASTLE,2940 | | 1 EP | 2 | | 18 | | | | |
| | | ZUZANALA(PTY) LTD | | 77 MILKY WAY,SIGNAL HILL, NEWCASTLE,2940 | | 2 EP | 1 | | 20 | | | | |
| A056-2020/21 | MANUFACTURE ,SUPPLY AND DELIVERY(OFFLOADING) OF VARIOUS BULK REFUSE CONTANERS FOR 24 MONTHS | GREEN OUTPUTS SOLUTION | 4-Jan-22 | E8183 SECTION 5, MADADENI, 2951 | COMMUNITY SERVICES WASTE | N/A | 1 | 80/20 | 20 | PRICE AS PER ITEMS LISTED ON FINAL APPOINTMENT LETTER | 24 MONTHS | 4/Jan/24 | |

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| A008-2021/22 | PANEL OF SERVICE PROVIDERS FOR SUPPLY,DELIVERY AND OFFLOADING OF DISASTER MANAGEMENT RELIEF ITEMS FOR A PERIOD OF 36 MONTHS | SITHEBE CONSULTANTS(PTY) LTD | 11-Feb-22 | 23 HUNTER STREET,PIONEER PARK,NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | AS PER RATES ON THE PRICING SCHEDULE:ESCALATION OF 8.5% | 36 MONTHS | 11/Feb/25 |
| A001-2020/21 | SUPPLY ,DELIVERY AND OFFLOADING OF 9 DESKTOPS | EOH MTHOMBO PTY LTD | 22-Feb-22 | SUITE 1,QUAY WALK BUILDING,TUZI GAZI WATERFRONT,RICHARDS BAY,3900 | INFORMATION,COMMUNICATION AND TECHNOLOGY | N/A | 1 | 80/20 | 20 | R 110,206.14 | ONCE-OFF | N/A |
| A013-2020/21 | PROVISION OF PUBLIC FACILITATION SERVICES ON ESTABLISHMENT(ELECTION) AND INDUCTION OF WARD COMMITTEES(34WARDS) WITHIN THE BOUNDARIES OF NEWCASTLE MUNICIPALITY | ONE OF FIVE COLLECTIONS | 11-Feb-22 | 12 GROBLER AVENUE,BARRY HERTZHOG PARK, NEWCASTLE,2940 | MAYORS OFFICE | N/A | 1 | 80/20 | 20 | R 395,800.00 | 3 MONTH | 11/May/22 |
| A027-2019/20 | APPOINTMENT OF A PANEL OF ARCHITECTURAL PROFESSIONAL TECNOLOGISTS AND URBAN DESIGNERS FOR A PERIOD OF 36 MONTHS | CONCOST CONSULTING | 15-Feb-22 | NO.2 SEVENTH STREET, NGAGANE,3080 | DEVELOPMENT PLANNING AND HUMAN RESOURCES | N/A | 1 | 80/20 | 20 | 12% OF ALLOCATED BUDGET | ONCE-OFF | N/A |
| A035-2020/21 | SUPPLY & REPAIR REPLACEMENT OF TIMBER TRUSSES(RAFTERS AND BRANDERINGS)WITH CEILING BOARDS IN MADADENI LIBRARY | SIVUNO CONSTRUCTION & PROJECTS (PTY) LTD | 17-Feb-22 | NO.4 KILBARCHAN CLUB - CRESCENT,NEWCASTLE,2940 | TECHNICAL SERVICES | 1 GB | 1 | 80/20 | 20 | R 43,786.00 | 2 WEEKS | 4/Mar/22 |
| A019-2019/20 | REPLACEMENT OF 160MM SEWER COLLAPSED PIPE LINE IN KRISTEL AVENUE,SUNNYRIDGE | NORTHER NATAL CIVILS(PTY) LTD | 4-Mar-22 | 1D MAGNOLIA STREET,ARBOR PARK,NEWCASTLE,2940 | TECHNICAL SERVICES | 7 CE | 1 | 80/20 | 20 | R 466,079.71 | ONCE-OFF | N/A |
| A050-2020/21 | SUPPLY,TEST REPAIR AND MAINTENNACE OF TWO -WAY RADIOS FOR A PERIOD OF 36 MONTHS | Y2K SUID AFRIKA(PTY) LTD | 18-Mar-22 | SUITE 25,24 HOSPITAL STREET,NEWCASTLE,2940 | TECHNICAL SERVICES | NA | 1 | 80/20 | 20 | AS PER BILL OF QUANTITIES | 36 MONTHS | 18/Mar/25 |
| A016-2021/22 | PROVISION FOR MOTOR VEHICLE TESTING STATION SERVICES OF MUNICIPAL FLEET FOR 36 MONTHS | KADBRO TESTING STATION | 18-Mar-22 | 48 FARADAY STREET,CENTRAL,NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | 0 | 80/20 | 20 | PRICE AS PER FINAL APPOINTMENT WITH 5% ESCALATION AFTER 12 AND 24 MONTHS | ONCE-OFF | N/A |
| A023-2021/22 | SUPPLY,DELIVERY,INSTALLATION AND DISPOSAL OF TYRES OF MUNICIPAL FLEET FOR A PERIOD OF 36 MONTHS | OSMANS RACING WHEEL AND TYRE (PTY) LTD | 28-Mar-22 | 72 ALLEN STREET,NEWCASTLE,2940 | TECHNICAL SERVICES | | 1 | 80/20 | 20 | AS PER BILL OF QUANTITIES | 36 MONTHS | 28/Mar/25 |
| A050-2021/22 | THE UPGRADE OF OSIWENI OC22 AND OC44 GRAVEL ACCESSROAD TO A BLACKTOP | MELA OKUHLE TDAING ENTERPRISE | 14-Feb-22 | UNIT 20 WARNE HOUSE,7 DOUGLAS CROWE ,BALLITO, 4301 | TECHNICAL SERVICES | | | | | R 11,246,447.51 | 12 MONTHS | 14/Mar/23 |
| | | | | | | | | | | | | |

FORMAL QUOTATIONS AWARDED IN THE QUARTER ENDING 31 MARCH 2022

| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
|--------------|---|--|--------------|---|--|--------------|-------------|--------------|----------------|---|-------------------|------------------|
| B010-2020/21 | SUPPLY,INSTALLATION AND COMMISSIONING OF NEW AIR-CONDITIONER UNITS WITH REMOTER CONTROLS & REMOVAL OF OLD UNITS: MADADEDNI AND | ECOBOOST TRADING ENTERPRISE | 30-Nov-21 | 2900 SECTION 3, MADADENIE,2951 | COMMUNITY SERVICES:ARTS AND CULTURE | 1 ME PE | I | 80/20 | 20 | R 49,000.00 | ONCE-OFF | N/A |
| B015-2021/22 | HIRING OF TENT,CHAIRS, TABLES AND MOBILE TOILETS INCLUDING THE BARRICADE FENCE FOR MAYORAL FEEDBACK IMBIZO | NSAZ PROJECTS(PTY)LTD | 27-Oct-21 | 18 B TOUCAN PLACE, NEWCASTLE,2940 | MUNICIPAL MANAGER OFFICE | N/A | I | 80/20 | 20 | R 160,000.00 | 12 MONTHS | 27/Oct/22 |
| | | GLADMOD TRANSPORT AND SHORIES PROJECT 47 | | 16 SCHONLAND STREET, INDUDRIAL AREA, NEWCASTLE,2940 | | | | | | R 199,500.00 | | |
| | | ASH NEEZ | | 2 SHANON STREET, NEWCASTLE,2940 | | | | | | R 169,000.00 | | |
| B017-2021/22 | FRAMEWORK CONTRACT FOR THE SUPPLY ABND DELIVERY OF BUILDING MATERIAL FOR THE RELOCATION OF INFORMAL DEWELLINGS IN THE WAY OF SERVICES ON AN AS AND WHEN REQUIRED OVER 12 MONTH PERIOD | VEZUBUHLE MEGA BUSINESS AND TRADING | 8-Dec-21 | D5328 SECTION 4 ,MADADENI,2951 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | I | 80/20 | 20 | PRICE AS PER ITEMS LISTED ON FINAL APPOINTMENT LETTER | 12 MONTHS | 8/Dec/22 |
| | | SA INDUSTRIAL SUPPLIERS | | 9 WHYTE STREET, CENTRAL,NEWCASTLE,2940 | | | | | | | | |
| | | ISOLENGWENGAFT | | HOUSE 8509,SECTION 7, MADADENI,2951 | | | | | | | | |
| | | INJULA LL TRADING | | 1052 SILIGNA STREET, UTRECHT,2980 | | | | | | | | |
| B021-2021/22 | DELIVER AND OFFLOAD STEELVASTRAP PLATE2400MM X 1200MM X 4,5MM FOR CONSTRUCTION OF MANZANA BRIDGE | VEZUBUHLE MEGA BUSINESS AND TRADING | 28-Jan-22 | D5328 SECTION 4 ,MADADENI,2951 | TECHNICAL SERVICES | N/A | I | 80/20 | 20 | R 104,000.00 | ONCE-OFF | N/A |
| B028-2021/22 | PROVISION OF LOUD HAILING SERVICES FOR THE ELECTION OF WARD COMMITTEES 2022 | QINISOLAKHE TRADING ENTERPRISE (PTY) LTD | 4-Feb-22 | D5817 SECTION 4, MADADENI,2951 | MAYORS OFFICE: SPECIAL PROGRAMMES | N/A | I | 80/20 | 20 | R 70,300.00 | 1 MONTH | 4/Mar/22 |
| B030-2021/22 | HIRING OF TENTS,CHAIRS AND TABLES FOR THE ELECTION OF WARD 12,13,14,15,16,17,18,19,20,21,22 1ND 23 COMMITTEES 2022 | KONKE KUZOKHANYA HOLDING ENTERPRISE | 28-Jan-22 | E8183,SECTION 5 ,MADADENI,2951 | MAYORS OFFICE: SPECIAL PROGRAMMES | N/A | I | 80/20 | 20 | R 40,500.00 | ONCE-OFF | N/A |
| | | ABATAFAZI SUPPLIER CC | | 60 SILWERBOOM STREET,ARBOR PARK,NEWCASTLE,2940 | | N/A | | | | R 21,735.00 | ONCE-OFF | |
| | | NDABAKAYISE TRADING ENTERPRISE | | 24 ONEILI STREET,AMIEL PARK,NEWCASTLE,2940 | | N/A | | | | R 29,650.00 | ONCE-OFF | |
| | | SIYAZINGELA TRADING ENTERPRISE | | 1270 KWAMATHUKUZA, NEWCASTLE,2940 | | N/A | | | | R 22,650.00 | ONCE-OFF | |
| | | MPILENDE TRADING ENTERPRISE | | E8909 SECTION 5, MADADENI,2951 | | N/A | | | | R 28,400.00 | ONCE-OFF | |
| B024-2021/22 | SUPPLY,DELIVERY & INSTALLATION OF NEW ALARM SYSTEM AT FORT AMIEL MUSEUM | AUSTIN SECURITY PROJECTS | 16-Mar-22 | 18 LIMIT HEIGHT, LADYSMITH,3370 | COMMUNITY SERVICES | N/A | I | 80/20 | 20 | R 93,130.00 | 1 WEEK | 23/Mar/22 |

| COMPETITIVE BIDS AWARDED IN THE QUARTER ENDING 30 JUNE 2022 | | | | | | | | | | | | |
|---|---|--|--------------|---|-------------------------------------|--------------|--------------------------------------|---|--|--|-------------------|------------------|
| BID NO. | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIDB GRADING | BBBEE LEVEL | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| A002-2021/22 | EXPRESSION OF INTEREST FOR IMPLEMENTATION OF A SELF FUNDED MODEL FOR REDUCING WATER AND ENERGY INEFFICIENCIES | BVI CONSULTING ENGINEERS/XENO | 26-Apr-22 | 2ND FLOOR FAROG HOUSE,70 BUCKINGHAM TERRACE, WESTVILLE,3630 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | PRICE AS PER INVOICE AND SCOPE OF WORK | 36 MONTHS | 26/Apr/25 |
| A027-2019/20 | APPOINTMENT OF ENGINEERING CONSULTANT FOR PROVISION OF PROFESSIONAL SERVICES FOR THE ASSESSMENT OF WATER DAMAGES TO A DWELLING HOUSE.INSTRUCTION LETTER | CONCOST CONSULTING | 25-May-22 | NO.2 SEVENTH STREET, NGAGANE,3838 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | R 45,000.00 | 2 MONTHS | 25/Jul/22 |
| A049-2019/20 | APPOINTMENT OF ENGINEERING CONSULTANT FOR PROVISION OF PROFESSIONAL SERVICES FOR PLANNING AND DESIGNING OF UPGRADE OF MADADENI ME26 AND ME27 GRAVEL ROADS TO BLACK TOP TAR INCLUDING ASSOCIATED STORMWATER.INSTRUCTION LETTER | SIMPHULWAZI ENGINEERS | 13-May-22 | 31 PETER KERCHOFF STREET, PITERMARITZBURG,3201 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 | R 936,000.00 | 12 MONTHS | 13/Apr/23 |
| A050-2019/20 | UPGRADE OF MONTE VISTA FITNESS CENTRE PHASE 1A (WARD 5) | MELA OKHULE TRADING ENTERPRISE | 4-May-22 | UNIT 20 WARNE HOUSE,7 DOUGLAS CROWE, BALLITO,4418 | TECHNICAL SERVICES | N/A | 2 | 80/20 | 18 | R 24,728,824.48 | 10 MONTHS | 4/Mar/23 |
| A014-2017/18 | PROVISION OF LEGAL SERVICES FOR SUPPLY CHAIN MANAGEMENT BID LITIGATIONS,CIVIL CLAIMS,HUMAN RESOURCE RELATED DISPUTES & OTHER MATTERS AND OTHER GENERAL LEGAL MATTERS IN WITH THE APPROVE PANEL TERM. | DBM ATTORNEYS | 3-Jun-22 | 4 VOLKRUST ROAD, NEWCASTLE,2940,DOCEX 5.2940 | MUNICIPAL MANAGER-LEGAL SERVICES | N/A | 3 | 80/20 | 14 | AS PER RATES LINKED TO THE PANEL TERM | ONCE-OFF | N/A |
| A004-2019/20 | APPOINTMENT OF SERVICE PROVIDERS FOR REPAIRS AND MAINTENANCE OF BULK CONTAINERS | PROPSHAFT DYNAMICS CC | 30-Jun-22 | 17 SCOTT STREET,NEWCASTLE CENTRAL,2940 | COMMUNITY SERVICES:WASTE MANAGEMENT | N/A | 0 | 80/20 | 0 | R 60,214.00 | ONCE-OFF | N/A |
| A001-2020/21 | SUPPLY ,DELIVERY AND OFFLOADING OF LAPTOPS | EOH MTHOMBO (PTY) LTD | 2022/016/01 | SUIT 1,QUAY WALK BUILDING,TUZI GAZI WATERFRONT,RICHARDS BAY,3900 | GOVERNANCE AND SUPPORT SERVICES | N/A | 1 | 80/20 | 20 | R 90,288.43 | ONCE-OFF | N/A |
| | SUPPLY ,DELIVERY AND OFFLOADING OF LAPTOPS | | | | | | | | | R 102,877.11 | | |
| | SUPPLY ,DELIVERY AND OFFLOADING OF DESKTOPS | NEXGENERATION GROUP (PTY) LTD | 28-Jun-22 | 7229 OTILEGA DRIVE,KAGISO, MOGALE CITY, GAUTENG,17511 | | | | | | R 31,046.55 | WITHIN 14 DAYS | 13/Jul/22 |
| A003-2021/22 | PANEL OF SERVICE PROVIDERS FOR VAT RECOVERY SERVICES AND OTHER TAX RELATED SERVICES FOR A PERIOD OF 36 MONTHS | MINTAMBO FINANCIAL CONSULTING CC PHOLELA BUSINESS ADVISORY PK FINANCIAL CONSULTANTS OMA CHARTERED ACCOUNTANT INC EMS SOLUTIONS (PTY) LTD BRAVOLEX (PTY) LTD UYAKHE FINANCIAL BUSINESS ADVISORY SERVICES PROTEA CONSULTING INC MAXIMUIM PROFIT RECOVERY (PTY) LTD | 21-Jun-22 | 12 NEVILLE ROAD, WESTVILLE, 3629 16 FIDDLEWOOD DRIVE,DION HEIGHTS, AMANZIMTOTI, 4126 39 JACQUELINE AVENUE, RANDHART,1457 17 NAPIER ROAD, BEREAL, DURBAN,4001 23 DONALD MURRAY AVENUE, BREMUR BUILDING,PARK WEST,BLOEMFONTEIN,9301 5 WILSON WAY,LA LUCIA RIDGE,DURBAN NORTH,4016 51 RUDINEIT STREET,VARNA VALLEY,16886 7 CLEVELAND ROAD,WESTVILLE,3629 7 BROADLANDS OFFICE PARK,9-11 MOUNT VIEW CLOSE,MOUNT EDGE COMBE | BUDGET AND TREASURY OFFICE | NA | 1 1 1 0 2 1 1 2 | 20 20 20 0 18 20 20 20 18 | PRICE AS PER REQUEST FOR QUOTES AND INVOICES | 36 MONTHS | 21/Jun/25 | |

| | | | | | | | | | |
|---------------|---|--|--|--|---|---------|---|-------|---|
| | | IMANI BUSINESS ADVISORY SERVICES (PTY) LTD | 33 HHOFD STREET,1ST FLOOR, FORUM,BRAAMPAK ,OFFICE PARK BRAAMFONTEIN,2017 | | 1 | 20 | | | |
| | | MBD CONSULTING (PTY) LTD | 21 AURORA DRIVE, UMHLANGA, 4301 | | 1 | 20 | | | |
| | | CWANINGA GROUP (PTY) LTD JV TURNING POINT CONSULTING (PTY) LTD | 5 VAN SCHALKWYK STREET, NEWCASTLE,2940 | | 1 | 20 | | | |
| A012-2021/22 | SUPPLY,DELIVERY AND INSTALLATION OF MULTI-PROTOCOL LABEL SWITCHING (MPLS) NETWORK INFRASTRUCTURE TO NEWCASTLE MUNICIPALITY FOR THE PERIOD OF 36 MONTHS | ETHEMBA COMPUTERS & CONSULTING CC | 28-Jun-22 | 83 HARDING STREET, NEWCASTLE, 2940 | GOVERNANCE AND SUPPORT SERVICES | N/A | 2 | 80/20 | 18 R195 000.00 PER MONTH WITH MONTHLY 6% ESCALATION AND R170 000.00 ONCE OFF INSTALLATION |
| A021-2021/22 | SUPPLY,DELIVERY AND INSTALLATION OF TRAFFIC LIGHTS AND ACCESSORIES FOR A PERIOD OF 36 MONTHS | MOKCO TRADING (PTY) LTD | 15-Jun-22 | E8183,SECTION 5 ,MADADENI, NEWCASTLE,2951 | TECHNICAL SERVICES | N/A | 1 | 80/20 | 20 AS PER BOQ RATES |
| A026-2021/22 | FRAMEWORK CONTRACT TO DO UNSCHEDULED OR UNPLANNED MAINTENANCE INPUTS ON THE PRIVATE SIDING OF NEWCASTLE MUNICIPALITY | N AND M MBATHA TRADING ENTERPRISE | 15-Jun-22 | 233 WOODRIDGE,176 BLAMEY ROAD,MONTCLAIR,4004 | TECHNICAL SERVICES | 3 CE PE | 1 | 80/20 | 20 R 411,495.00 |
| A035-2020/21 | SUPPLY AND REPAIR/REVAMP ART GALLERY ROOF | SIVUNO CONSTRUCTION AND PROJECTS | 25-May-22 | 4 CLUB CRESCENT, KILBARCHAN,NEWCASTLE,2940 | COMMUNITY SERVICES:ARTS CULTURE AND AMENITIES | 1 CE PE | 1 | 80/20 | 20 R 96,305.00 |
| A038-2021/22 | REQUEST FOR PROPOSALS:SUPPLY OF CALL CENTRE TELEPHONE LINE TO NEWCASTLE MUNICIPALITY FOR A PERIOD OF 36 MONTHS | SCUR (PTY) LTD | 28-Jun-22 | 28 PLANE STREET,ARBOR PARK ,NEWCASTLE,2940 | CORPORATE SERVICES | N/A | 1 | 80/20 | 20 R 898,000.00 |
| A043-2021/22 | SUPPLY,DELIVERY AND INSTALLATION OF MITEL OR EQUIVALENT PBX TELEPHONE SYSTEM TO NEWCASTLE MUNICIPALITY FOR A PERIOD OF 36 MONTHS | YURETEK BUSINESS MACHINES CC t/a ITEC NEWCASTLE | 28-Jun-22 | 60 HARDING STREET, NEWCASTLE,2940 | GOVERNANCE AND SUPPORT SERVICES | N/A | 1 | 80/20 | 20 R139500.00 PER MONTH |
| A044-2021/22 | REQUEST FOR PROPOSALS:SUPPORT AND MAINTENANCE OF MUNICIPAL WEB-PORTAL FOR A PERIOD OF 36 MONTHS | IDOL CONSULTING FIRM | 28-Jun-22 | STAND 58,GARNET STREET,NEWCASTLE,2940 | GOVERNANCE AND SUPPORT SERVICES | NA | 1 | 80/20 | 20 R 5,796,000.00 |
| RFQMM01/06/22 | PROVISION OF PRESIDING OFFICER(CHAIRPERSON) AND EVIDENCE LEADER(PROSECUTOR) SERVICE WITH PREVIOUS EXPOSURE IN CONDUCTING DISCIPLINARY HEARINGS FOR THE SENIOR MANAGER | DLUDLU ATTORNEYS | 21-Jun-22 | 31-133 CLARKE ROAD, GLENWOOD,DURBAN,4001 | OFFICE OF THE MUNICIPAL MANAGER | N/A | 1 | 80/20 | 20 RATES AS PER BILL OF QUANTITY |
| | | | | | | | | | ONCE-OFF |
| | | | | | | | | | N/A |

ANNEXURE C

| SUMMARY OF BIDS AWARDED : APRIL 2023 | | | | | | | | | | | | |
|--------------------------------------|---------------------|--|-------------------------------------|--------------|--|--|--------------|--|----------------|--------------|-------------------|------------------|
| BID NO. | CMD SUPPLIER NUMBER | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CIOB GRADING | POINT SYSTEM | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| AD49-2019/20 | MAAAA105200 | APPOINTMENT OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICES FOR THE NEWCASTLE EXTENSION AND UPGRADE OF WATER PIPELINES IN MANZANA, DICKS HALL PHASE 2 AND JAKKALSPAN RURAL SETTLEMENTS | BUCHUJIE ENGINEER | 13-Apr-23 | 28 MCELENENI ROAD,WINDHOEK,DURBAN,4000 | TECHNICAL SERVICES | N/A | BD/20 | 8 | R 725,000.00 | 12 MONTHS | 13-Apr-24 |
| AD50-2019/20 | MAAAA023575 | UPGRADE OF OC22 AND OC44 ROAD STORM WATER | ASALELA TRANSPORT | 24-Apr-23 | DRIE FONTEIN AALDUN,TUNISULU,23997 | TECHNICAL SERVICES | P/C/E/P/E | BD/20 | 20 | R 891,561.00 | 2 MONTHS | 24-Jun-23 |
| AC22-2020/21 | MAAAA013860 | DEVELOPMENT PROPOSALS FOR SALE OF LIGHT INDUSTRIAL IN NEWCASTLE ERF 404 | THEKU PLAZA PHARMACY (PTY) LTD | 27-Apr-23 | SHOP 17,THEKU PLAZA,OSDWEN,2952 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | BD/20 | N/A | R 630,000.00 | 30 DAYS | 27-Apr-23 |
| AC28-2020/21 | MAAAA035472 | SUPPLY,DELIVERY AND OFFLOADING OF RIVER SAND,CRUSHER BUM AND DPC | AWN CONSTRUCTION | 12-Apr-23 | 28 AQUARIAN,SUNNY RIDGE,NEWCASTLE,2940 | TECHNICAL SERVICES | N/A | BD/20 | 8 | R 43,490.00 | ONCE-OFF | N/A |
| AD01-2010/21 | MAAAA019122 | SUPPLY,DELIVERY AND OFFLOADING OF GIS LAPTOPS INTERNATIONAL | CA COMPUTER SOLUTIONS INTERNATIONAL | 14-Apr-23 | 17 HALFIN AVENUE,RESERVE,4091 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | BD/20 | 11.6 | R 46,263.42 | ONCE-OFF | N/A |
| AD09-2021/22 | MAAAA018906 | SUPPLY,DELIVERY AND OFFLOADING OF VARIOUS HORTICULTURAL EQUIPMENT AND SPARES(HURRAYANA) | LE FRIQUE PROJECTS | 6-Apr-23 | 63 VODOR STREET,UTRECHT,2990 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | BD/20 | 16 | R 49,544.40 | ONCE-OFF | N/A |
| AG29-2021/22 | MAAAA029343 | REFURISHMENT OF NEWCASTLE NUMBER ONE SEWER UMP STATION | KUNJALO KUNJE TRADING | 12-Apr-23 | 7881 MADADENI EMAADADENI,2951 | TECHNICAL SERVICES | N/A | BD/20 | 8 | R 602,246.20 | 2 WEEKS | 26-Apr-23 |
| A229-2022/23 | MAAAA0114162 | ZIMHELE PLANNING AND ENVIRONMENTAL CONSULTANCY | | | | | | | | | | |
| | MAAAA0021592 | PTROCA 105 CC | | | | | | | | | | |
| | MAAAA0038908 | ASANDO PROJECTS(PTY) LTD | | | | | | | | | | |
| | MAAAA1298831 | ABANTU ENVIRONMENTAL SERVICES | | | | | | | | | | |
| | MAAAA007776 | 1 WORLD CONSULTANTS(PTY) LTD | | | | | | | | | | |
| | MAAAA0409156 | HANSLAB(PTY) LTD | | | | | | | | | | |
| | MAAAA0227029 | ENVIROCARB CONSULTING(PTY) LTD | | | | | | | | | | |
| | MAAAA1094467 | EARTHLINK ENVIRONMENTAL SERVICES, | | | | | | | | | | |
| | MAAAA0673359 | EE HOLDINGS(PTY) LTD | | | | | | | | | | |
| | MAAAA0358877 | INDALOENHLE ENVIRONMENTAL CONSULTANTS(PTY) LTD | | | | | | | | | | |
| | MAAAA0290127 | MONDU CONSULTING(PTY) LTD | | | | | | | | | | |
| | MAAAA0911024 | MANO GEONVIVO SERVICES | | | | | | | | | | |
| | MAAAA0406719 | MAMADI AND COMPANY(PTY) LTD | | | | | | | | | | |
| | MAAAA0283651 | PANEL OF ENVIRONMENTAL PROFESSIONALS FOR A PERIOD OF 36 MONTHS | LWEHUMA ENVIRONMENTAL CONSULTANTS | 14-Apr-23 | UNIT 1,2 & 3 SILVERTON ROAD,MUSGRAVE ROAD,D.DURBAN,4001 4 CORNBEAN STIPPE,171 GOLDBECK,LONGWEEZU,1154P UNIT 1A FAIRWAYS OFFICE PARK,8 FAIRWAYS AVENUE,MOUNT EDGECOMBE,2101,4502 MPONGOSE AREA,ESHOWE,2615 6A PYRENEES PLACE,NEWCASTLE,2940 1 SUGAR CLOSE,BLOCK 1,GATEWAY OFFICE PARC UMLANGA,4021 31 BAYWOOD CRESCENT,GULEMELDH, NORTHDENE,4093 572, 24TH ROAD,RAKPLAN,1541 01 LOST TRAIL STREET,MELSPRUIT,11201 67 COLE MAIN ROAD,KLOOF,3610 9 JOSEPH AVENUE,ESTATE 5,NEW ERA HOUSE,GLEN AMH, DURBAN NORTH,4051 6 ERDS ROAD, BLOCK UNIT 2,BOONWALK OFFICE DURBAN,4001, G, EN FIRST FLOOR,SOFTIBANOS HOUSE,HANDANANI OFFICE PARK 16,JIMMYIA ROAD,MIDRAND,1655 40 VODOR STREET,UTRECHT,NEWCASTLE,2940 6 BLAINE GOLF,EAST LONDON,5201 UNIT 79,BLOCK 1,SOHOMARDY BUSINESS PARK,65 GRAHAM ROAD,PREDMONT,4001 27A, SHORTLAND AVENUE,HILLCREST,2610 30 HOMESTEAD AVENUE,HILLCREST,2610 LOT 766, 4TH STREET,PORT EDWARD,4275 40 ANAKLU AVENUE,ENCANTU PARK,NEWCASTLE,2940 #P PETER KERCHHOFF STREET,PIETERMARITZBURG,3201 PRIVATE BAG X 11, HONEYDEW,26204 FARM 2000 BUILDING 10,ATLAH, ROAD WESTMEAD,PINE CROWN 3610 25 DURHAM ROAD,CETURNBON,2157 03 EMERALDS BLV, GREENSTONE HILLS, OFFICE FARE,JOHANNESBURG,1602 1000, 10TH AVENUE,CLIMATE 2011,DOUGSADIA BUILDING CROWN,UBON,0157 SUITE 411,CARIBROOK CRIMSON,LUCIA RIDGE,4051 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | PRICE AS PER SCOPE OF WORK ALLOCATED ON A ROTATIONAL BASIS | 36 months | 14-Apr-36 | | |

| | | | | | | | | | | | | |
|--------------|-----|---|------------------------------|-----------|-----------------------------------|--|-----|-------|-----|----------------|---------|-----------|
| V071-2021/22 | N/A | DEVELOPMENT PROPOSALS FOR SALE OF COMMERCIAL AND NON-RESIDENTIAL VACANT SITE REF B115 | URBAN AND RURAL CONSTRUCTION | 20-Apr-23 | 207 SECTION E,091WENL2952 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 80/20 | NA | R 201,250.00 | 90 DAYS | 20-Jul-23 |
| | | DEVELOPMENT PROPOSALS FOR SALE OF COMMERCIAL AND NON-RESIDENTIAL VACANT SITE REF B116 | | | | | | | | R 403,750.00 | | |
| | | DEVELOPMENT PROPOSAL FOR SALE OF COMMERCIAL AND NON-RESIDENTIAL VACANT SITE REF B117 | | | | | | | | R 609,500.00 | | |
| | | DEVELOPMENT PROPOSALS FOR SALE OF COMMERCIAL AND NON-RESIDENTIAL VACANT SITE REF 7317 | | | | | | | | | | |
| | | DEVELOPMENT PROPOSALS FOR SALE OF COMMERCIAL AND NON-RESIDENTIAL VACANT SITE REF 7318 | | | | | | | | | | |
| 4070-2021/22 | N/A | DEVELOPMENT PROPOSAL FOR SALE OF GROUP AND CLUSTER PROPERTIES IN NEWCASTLE SITE ERF 11121 | SUNNYANA PROPERTIES | 14-Apr-23 | 57 LANDROST STREET, VRYHEID, 3100 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 80/20 | N/A | R 1,644,000.00 | 90 DAYS | 14-Jun-23 |

SUPPLY CHAIN MANAGEMENT UNIT

APPROVED BY:

BANDIOLA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

Z.W MCINERKA
MUNICIPAL MANAGER

SEEN BY:

16/05/2023
ALINDLOVU
ACTING STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

17/05/2023
DATE

| SUMMARY OF BIDS AWARDED : MAY 2023 | | | | | | | | | | | | |
|------------------------------------|----------------------|---|----------------------------------|--------------|---|--|-----------------|--------------------|-------------------|----------------|----------------------|------------------|
| ID NO. | CSD SUPPLIER NAME | DESCRIPTION | AWARDED TO | DATE AWARDED | ADDRESS | DEPARTMENT | CRIB SCORING | POINT STANDARDS | POINTS CLAIMED | AMOUNT | CONTRACT DURATION | COMPLETION DATES |
| 020-2019/20 | MAAA041544 | UPGRADE OF OC22 AND OC44 ROAD STORM WATER | MORFUTURE JV AYASU TRADING | 23-May-23 | 9/11 UNIVERSITY ROAD,WESTVILLE,2900 | TECHNICAL SERVICES | 7 CE PE | 80/20 | B | R 100,000.00 | 12 MONTHS | 23-May-24 |
| | MAAA0084639 | DEVELOPMENT PROPOSALS FOR SALE OF COMMERCIAL AND NON - RESIDENTIAL VACANT SITE REF 0648 | FRISBEE TRADE AND INVESTMENT | | 75 ALLEN STREET, NEWCASTLE,2940 | | | | 20 | R 1,616,410.00 | | |
| 071-2021/22 | MAAA1187102 | DEVELOPMENT PROPOSALS FOR SALE OF COMMERCIAL AND NON - RESIDENTIAL VACANT SITE REF 0123 | JAVA RETAILERS(PTY) LTD | 20-Apr-23 | 90 SUTHERLAND STREET, NEWCASTLE,2940 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 80/20 | | R 190,000.00 | 90 days | 15-Jun-23 |
| | | DEVELOPMENT PROPOSALS FOR SALE OF COMMERCIAL AND NON - RESIDENTIAL VACANT SITE REF 0124 | | | | | | | | R 190,000.00 | | |
| 017-2022/23 | MAAA008433A | SUPPLY,DELIVERY AND INSTALLATION OF HPE DL38 GEN10HSFFNC SERVER | CHI YUWAWI COMPUTERS SOLUTION | 2-May-23 | 11 RICHFORD CIRCLE,RICHFIELD OFFICE,CHIYUDUMBLANGA,2191 | TECHNICAL SERVICES | N/A | 80/20 | 20 | R 842,330.02 | ONCE-OFF | N/A |
| 056-2022/23 | MAAA0055524 | SUPPLY,DELIVERY AND OFF-LOADING OF DELL OPTIPLEX 7090 ALL-IN ONE (AIO) COMPUTERS OF EQUIVALENT AND AN EXTERNAL TERABYTE(1TB) UNIT | METRO COMPUTER SERVICES(PTY) LTD | 26-May-23 | 429 CAPE ROAD,COTSWOLD,PORT ELIZABETH,46045 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 80/20 | 14 | R 105,207.48 | 30 DAYS | 26-Jun-23 |
| 024-2022/23 | MAAA0107488 | SUPPLY,DELIVERY AND OFF-LOADING OF OFFICE CHAIRS | REGENCY OFFICE FURNITURE CC | 30-May-23 | 24 LINCOLN ROAD WOODLANDSPRINGS,PITERMARITZBURG,32001 | TECHNICAL SERVICES | N/A | 80/20 | 12 | R 64,555.25 | 30 DAYS | 30-Jun-23 |
| 025-2022/23 | MAAA1119167 | RE-ADVERTISEMENT SUPPLY AND DELIVERY OF 2 AUTOCLAD SOFTWARE LICENCES INCLUDING TRAINING THEREOF | DARKIE TRADING AND PROJECTS | 24-May-23 | 48 UNICOLOI AVENUE NCANDU PARK,NEWCASTLE,2940 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 80/20 | 8 | R 145,530.00 | 1 MONTH | 30-Jun-23 |
| 030-2022/23 | MAAA0107488 | SUPPLY,DELIVERY AND OFF-LOADING OF OFFICE FURNITURE | REGENCY OFFICE FURNITURE CC | 26-May-23 | 24 LINCOLN ROAD WOODLANDSPRINGS,PITERMARITZBURG,32001 | DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS | N/A | 80/20 | 12 | R 96,025.00 | 1 MONTH | 26-Jun-23 |
| 047-2022/23 | MAAA0166737 | SUPPLY,DELIVERY AND OFF-LOADING OF HIGH SECURITY KIOSKS,RETROFIT SUBSTATION DOORS WITH ELECTRO MECHANICAL LOCKS AND KEYS | EDGELINE ENGINEERING(PTY) LTD | 30-May-23 | 7 PORT ROAD,ROBERTSHAM,2091 | TECHNICAL SERVICES | N/A | 80/20 | 12 | R 196,605.00 | 1 MONTH | 30-May-24 |

SUPPLY CHAIN MANAGEMENT UNIT

APPROVED BY:

SEEN BY:

MANDLAZU,
ACTING STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

09/06/2023.

LALADADA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

EW MECHEKA
MUNICIPAL MANAGER

ANNEXURE D

SUMMARY DEVIATIONS REPORT : 2022/2023
APRIL 2023

CORRECTED

| Department | Regulation 16 | Regulation 17 | Regulation 18 | Regulation 36 | Total | Percentage |
|--|---------------|---------------|---------------|---------------|--------------|------------|
| Corporate Services | - | - | - | - | - | 0.00% |
| Electrical/Mechanical Services | - | - | - | 82,495.66 | 82,495.66 | 55.22% |
| Technical Services | - | - | - | - | - | 0.00% |
| Community Services | - | 7,899.00 | - | 59,000.00 | 66,899.00 | 44.78% |
| Budget & Treasury Office | - | - | - | - | - | 0.00% |
| Development Planning & Human Settlements | - | - | - | - | - | 0.00% |
| Office of the Municipal Manager | - | - | - | - | - | 0.00% |
| Governance | - | - | - | - | - | 0.00% |
| TOTAL DEVIATIONS FO APRIL 2023 | R - | R 7,899.00 | R - | R 141,495.66 | R 149,394.66 | 100.00% |
| | 0.00% | 5.29% | 0.00% | 94.71% | | |

APPROVED BY:

B.MDLADLA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

Z.W MCINEKA
MUNICIPAL MANAGER

SEEN BY:

M.NDLOVU
ACTING STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

10/05/2023

DATE

REGULATION 16 DEVIATIONS : 2022/2023
APRIL 2023

| Month | CSD Supplier Number | 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 | Governance | Value | Reason(s) |
|--|---------------------|------------------|-----------------------------|--------------|----------|------------------|--------------------|--------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|------------|-------|-----------|
| April-23 | | | | | | | R - | R - | R - | R - | R - | R - | R - | R - | R - | |
| TOTAL DEVIATIONS FOR APRIL 2023 | | | | | | | R - | R - | R - | R - | R - | R - | R - | R - | R - | |

REGULATION 17 DEVIATIONS : 2022/2023
APRIL 2023

| Month | Reference Number | CSD Supplier 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 | Governance | Value | Reason(s) | |
|--|------------------|---------------------|-----------------------------|------------------------|---------------------------|---|--------------------|--------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|------------|-------|------------|---|
| April-23 | MAAA06633 765 | D408 | 010127010454 | M0003672/ M00036367 | Peter Holiday Hobby Clock | Maintenance and welding up of the Town Hall clock | R - | R - | R - | R 7,899.00 | R - | R - | R - | R - | R - | R 7,899.00 | Requested quotations from three service providers and only one responded. |
| TOTAL DEVIATIONS FOR APRIL 2023 | | | | | | | | | | | | | | | | | |

REGULATION 18 DEVIATIONS : 2022/2023
APRIL 2023

| 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 | Governance | Value | Reason(s) | |
|--|------------------|---------------------------------|--------------|----------|------------------|--------------------|------------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|------------|-------|-----------|--|
| April-23 | | | | | | R - | R - | R - | R - | O | R - | R - | R - | R - | R - | |
| TOTAL DEVIATIONS FOR APRIL 2023 | | | | | | R - | R - | R - | R - | R - | R - | R - | R - | R - | R - | |

REGULATION 36 DEVIATIONS : 2022/2023
APRIL 2023

| Month | CSD SUPPLIER NUMBER | 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 | Governance and Support Services | Value | Reason(s) |
|--|---------------------|------------------|-----------------------------|-------------------|--|--|------------------------|--------------------------------|--------------------|--------------------|--------------------------|--|---------------------------------|---------------------------------|-----------|--|
| April-23 | F011/MAAA0090 074 | M1821 | 010144010344 | M0003668/9 | Farmtrac Dundee | Repairs to Tractor/Farming Equipment and supply repair parts | R - | R 41,438.93 | R - | R - | R - | R - | R - | R - | 41,438.93 | Service provider is the only tractor repair center and agent for farming equipment within 80km of Newcastle. |
| April-23 | MAAA0159867 | M1833 | 010701010463 | M0003642/3/4/5 | Repairs to Machines | Construction and Cutting Machines | R - | R 12,828.00 | R - | R - | R - | R - | R - | R - | 12,828.00 | Service provider is a specialized repair agent in industrial & domestic lawnmowers within 100km radius within Newcastle |
| April-23 | MAAA0395297 | M1839 | 010440010344 | M0003640 | Repairs to NN35604 fuel tank | NTT Motor Investments | R - | R 1,944.48 | R - | R - | R - | R - | R - | R - | 1,944.48 | Service provider is a specialized repair agent who will hold manufacturers warranty for spares and services for the specified period. |
| April-23 | MAAA0588354 | M1840 | 010440010344 | M0003727-M0003744 | Auto electrical Repairs to Starter, Alternator motor | Valucorp 328 t/a Motolek Newcastle | R - | R 23,012.93 | R - | R - | R - | R - | R - | R - | 23,012.93 | Only Service provider available in Newcastle who meet the legislative requirements as prescribed by National Treasury SCM regulations specializing in Auto Electrical repairs. |
| April-23 | MAAA0014256 | M1856 | 010440010344 | M0003550 | Repairs and Services to Ford, Mazda and Toyota Fleet | Mortimer Motors(Pty) Ltd | R - | R 3,271.32 | R - | R - | R - | R - | R - | R - | 3,271.32 | Service provider is an approved Dealer, Agent and service Centre to supply O.E.M spares for these brands |
| April-23 | MAAA1319515 | M1859 | 070185100321 | M0003695 | Purchase of special piece of art for Art gallery | Msani Mbongeni Innocent | R - | R - | R - | R 44,000.00 | R - | R - | R - | R - | 44,000.00 | Acquisition of special works of art. |
| April-23 | MAAA1296017 | M1863 | 070185100321 | M0003696 | Purchase of special piece of art for Art gallery | Ben Nusha | R - | R - | R - | R 15,000.00 | R - | R - | R - | R - | 15,000.00 | Acquisition of special works of art. |
| TOTAL DEVIATIONS FOR APRIL 2023 | | | | | | R - R 82,495.66 | R - R 59,000.00 | R - R 141,495.66 | | | | | | | | |

SUMMARY DEVIATIONS REPORT : 2022/2023
MAY 2023

| Department | Regulation 16 | Regulation 17 | Regulation 18 | Regulation 36 | Total | Percentage |
|--|---------------|-------------------|---------------|--------------------|--------------------|----------------|
| Corporate Services | - | - | - | - | - | 0.00% |
| Electrical/Mechanical Services | - | - | - | 14,891.76 | 14,891.76 | 84.98% |
| Technical Services | - | - | - | - | - | 0.00% |
| Community Services | - | 2,633.00 | - | - | 2,633.00 | 15.02% |
| Budget & Treasury Office | - | - | - | - | - | 0.00% |
| Development Planning & Human Settlements | - | - | - | - | - | 0.00% |
| Office of the Municipal Manager | - | - | - | - | - | 0.00% |
| Governance | - | - | - | - | - | 0.00% |
| TOTAL DEVIATIONS FOR MAY 2023 | R - | R 2,633.00 | R - | R 14,891.76 | R 17,524.76 | 100.00% |
| | 0.00% | 15.02% | 0.00% | 84.98% | | |

APPROVED BY:

B.MDIADLA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

Z.W MCINEKA
MUNICIPAL MANAGER

SEEN BY:

M.NDLOVU
ACTING STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

DATE

07/06/2023

REGULATION 16 DEVIATIONS : 2022/2023
MAY 2023

| Month | CSD Supplier Number | 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 | Governance | Value | Reason(s) |
|--------------------------------------|---------------------|------------------|---------------------------------|--------------|----------|------------------|--------------------|------------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|------------|-------|-----------|
| May-23 | | | | | | | R - | R - | R - | R - | R - | R - | R - | R - | R - | |
| TOTAL DEVIATIONS FOR MAY 2023 | | | | | | | R - | R - | R - | R - | R - | R - | R - | R - | R - | |

REGULATION 17 DEVIATIONS : 2022/2023
MAY 2023

| Month | Reference Number | CSD Supplier 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 | Governance | Value | Reason(s) |
|--------------------------------------|------------------|---------------------|-----------------------------|--------------|---------------------------|---|--------------------|--------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|------------|------------|---|
| May-23 | MAAA06633765 | D408 | 010127010454 | M0003865 | Peter Holiday Hobby Clock | Maintenance and welding up of the Town Hall clock | R - | R - | R - | R 2,633.00 | R - | R - | R - | R - | R 2,633.00 | Requested quotations from three service providers and only one responded. |
| TOTAL DEVIATIONS FOR MAY 2023 | | | | | | | | | | | | | | | | |

REGULATION 34 DEVIATIONS : 2022/2023

JULY 2022

| Month | Reference Number | CSD Supplier 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 | Governance and Support Services | Value | Reason(s) |
|--------------------------------|------------------|---------------------|-----------------------------|--------------|-------------------------------|---|--------------------|--------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|---------------------------------|------------|--|
| July 22 | M1805 | H007 | 01040010344 | M0000163 | Hydropower Hydraulics | Hydraulic hoses/ Pipes / PTO/Valve Banks. | R | - | R | - | R | - | R | - | 24,495.00 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle |
| July 22 | M1822 | MAAA0595392 | 010200010301 | M0000099 | Invested Property Fund | Usage of Parking Bays at Entrance 2 for Exhibition on 23 July 2022 from 9-13hoo. | R | - | R | - | R | - | R | - | 79,841.56 | Service provider sought is the owner of the area . |
| July 22 | M1824 | MAAA0274584 | 010302010317 | M0000078 | Gladiated Transport and Sheds | Compliance Installation of lightning conductors, hoist tests, sound system, recording, dropling and fire extinguishers. | R | - | R | - | R | - | R | - | 648,473.00 | Service provider sought on short notice due to changes in planned programme at the Office of the Mayor for Youth Summit Expo 2022. |
| July 22 | M1826 | | 010302010379 | M0000076 | | Framed tent with Interlocking flooring base, rectangular tables, white chair and VIP & Recognition tents. | R | - | R | - | R | - | R | - | 932,073.00 | |
| TOTAL DEVIATIONS FOR JULY 2022 | | | | | | | | | | | | | | | | 1,484,234.46 |

REGULATION 34 DEVIATIONS : 2022/2023

AUGUST 2022

| Month | CSD Supplier Number | 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 | Governance and Support Services | Value | Reason(s) |
|----------------------------------|---------------------|------------------|-----------------------------|-----------------------------------|--|--|--------------------|--------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|---------------------------------|------------|---|
| August-22 | 1807/MAAA060976 | M1805 | 01040010344 | M0000273/M0000400/M000458 | Hydropower Hydraulics /TA AS Ytrever Solutions | Hydrolic hoses/ Pipes / PTO/Valve Banks. | R | - | R | - | R | - | R | - | 33,394.00 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle |
| August-22 | MAAA0224538 | M1787 | 01040010344 | M0000219 | Stucky Motors | Copy out 14000 HR service under warranty | R | - | R | 17,928.41 | R | - | R | - | 17,928.41 | Service provider is the sole agent for parts under warranty cover. |
| August-22 | MAAA0370394 | M1814 | 01040010344 | M0000285/M0000246/H000446/M000459 | H11 Commercial Trucks(U/UD Trucks) | Repairs and services to UD Fleet | R | - | R | 52,718.62 | R | - | R | - | 52,718.62 | Service provider is the only approved Tata Truck service centre within a 100km radius. |
| August-22 | F011/MAAA0095074 | M1821 | 01040010344 | M0000283/M0000249/H000444/M000459 | Formtree Dundee | Repairs to Tractor omring Equipment and supply/repair parts | R | - | R | 172,479.00 | R | - | R | - | 172,479.00 | Service provider is the only tractor workshop and agent for forming equipment within 80km of Newcastle. |
| August-22 | MAAA057728/00225 | M1825 | 01040010344 | M0000244/M0000401/M000402 | Industrial truck & Bus and trailer Parts (Pty) Ltd | Repairs to MAN TGA Gearbox | R | - | R | 199,720.00 | R | - | R | - | 199,720.00 | Service provider sought due to info & quote and due to complexity of heavy duty vehicle gearboxes. |
| August-22 | MAAA0595392 | M1822 | 010200010301 | M0000313 | Invested Property Fund | Usage of Parking Bays at Entrance 2 for Exhibition on 26,27 and 31 August 2022 from 9-13hoo. | R | - | R | - | R | - | R | - | 8,193.75 | Service provider sought is the owner of the area . |
| August-22 | MAAA0552607 | M1823 | 01027401073 | M0000425 | Syngatele Trading Enterprise(Pty) Ltd | Sound System In Ward 19 and 25 on 3rd July 2022 | R | - | R | - | R | - | R | - | 12,500.00 | Service provider was sought in emergency during occassional to avoid service delivery point of the community members. |
| August-22 | MAAA0116163 | M1823 | 01027401073 | M0000430 | Byodagangards Trading enterprise | Sound System In Ward 19 and 25 on 3rd July 2022 | R | - | R | - | R | - | R | - | 12,500.00 | |
| TOTAL DEVIATIONS FOR AUGUST 2022 | | | | | | | | | | | | | | | | 449,454.48 |

REGULATION 34 DEVIATIONS : 2022/2023

SEPTEMBER 2022

| Month | CSD Supplier Number | 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 | Governance and Support Services | Value | Reason(s) | | |
|-------------------------------------|---------------------|------------------|-----------------------------|--|--|--|--------------------|--------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|---------------------------------|-------|------------|---|---|
| September-22 | M1805 | 01040010344 | M0000801/M0000809/M001647 | Hydropower Hydraulics /TA AS Ytrever Solutions | Hydrolic hoses/ Pipes / PTO/Valve Banks. | R | - | R | 23,920.00 | R | - | R | - | R | - | 23,920.00 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle | |
| September-22 | MAAA0274538 | M1787 | 01040010344 | M0001078/M0001133/H0001138 | Stucky Motors | Copy out 14000 HR service under warranty | R | - | R | 45,683.83 | R | - | R | - | R | - | 45,683.83 | Service provider is the sole agent for parts under warranty cover. |
| September-22 | MAAA0370394 | M1814 | 01040010344 | M0000849/M0001247/H0001247 | H11 Commercial Trucks(U/UD Trucks) | Repairs and services to UD Fleet | R | - | R | 176,533.34 | R | - | R | - | R | - | 176,533.34 | Service provider is the only approved Tata Truck service centre within a 100km radius. |
| September-22 | 1125/MAAA0077897 | M1812 | 01040010344 | M0001041 | Robins Investments CC | Repairs and services to Tata Fleet | R | - | R | 74,125.82 | R | - | R | - | R | - | 74,125.82 | Service provider sought due to info & quote and due to complexity of heavy duty vehicle gearboxes. |
| September-22 | MAAA0587726/00225 | M1825 | 01040010344 | M0000785 | Industrial Trucks(U/UD Trucks) | Repairs to MAN TGA Gearbox | R | - | R | 20,940.00 | R | - | R | - | R | - | 20,940.00 | Service provider is the sole supplier distributor and repair agent on the Afzel Roerib(KL) of test equipment for local manufacturers. |
| September-22 | MAAA0452708 | M1829 | 010607010478 | M0000287 | Technical cable locator testing machine | R | - | R | 77,377.75 | R | - | R | - | R | - | 77,377.75 | | |
| | | | 01040010344 | M0001091 | | | R | - | R | 20,300.00 | R | - | R | - | R | - | 20,300.00 | |
| September-22 | MAAA0159847 | M1833 | 010701010463 | M0001095 | Construction and cutting Machine CC | Repairs to lowtowner 5000 sows and water pump | R | - | R | 20,300.00 | R | - | R | - | R | - | 20,300.00 | Only Service provider within 100km radius to specialize in town owner water pump and irrigation equipment. |
| | | | 010701010265 | M0001093 | | | R | - | R | 20,300.00 | R | - | R | - | R | - | 20,300.00 | |
| September-22 | MAAA0151757 | M1836 | 010260010374 | M0000454 | Symons Venturphello (Pty) Ltd | ESNT System In Emergency Control Room/Incident Response/Emergency Unit | R | - | R | - | R | - | R | - | R | - | 37,708.44 | Service provider installed the System and liaises responsible for the licence and maintenance of the software |
| September-22 | MAAA0595392 | M1836 | 010200010301 | M0000890 | Invested Property Fund | Event Usage of Parking Bays at Entrance 2 for Newcastle Model for the 2022 Commonwealth Games (20 September 2022, 1st and 2nd October 2022 and 30 November 2022) from 9-13hoo. | R | - | R | - | R | - | R | - | R | - | 11,500.00 | Service provider sought is the owner of the area . |
| TOTAL DEVIATIONS FOR SEPTEMBER 2022 | | | | | | | | | | | | | | | | 528,709.18 | | |

REGULATION 34 DEVIATIONS : 2022/2023

OCTOBER 2022

| Month | CSD Supplier Number | 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 | Governance and Support Services | Value | Reason(s) | | |
|------------|---------------------|------------------|-----------------------------|---|--|---|--------------------|--------------------------------|--------------------|--------------------|--------------------------|---|---------------------------------|---------------------------------|-------|-----------|-----------|---|
| October-22 | MAAA060976 | M1805 | 01040010344 | M0000801/M0000809/M001647 | Hydropower Hydraulics /TA AS Ytrever Solutions | Hydraulic hoses/ Pipes / PTO/Valve Banks. | R | - | R | 93,045.50 | R | - | R | - | R | - | 93,045.50 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle |
| October-22 | MAAA0274538 | M1787 | 01040010344 | M0001055/M0001666 | Stucky Motors | Copy out 14000 HR service under warranty | R | - | R | 49,920.34 | R | - | R | - | R | - | 49,920.34 | Service provider is the sole agent for parts under warranty cover. |
| October-22 | MAAA0370394 | M1814 | 01040010344 | M0001301/M0001320/M001451/M0001445/M001532/M0001499 | H11 Commercial Trucks(U/UD Trucks) | Repairs and services to UD Fleet | R | - | R | 77,729.59 | R | - | R | - | R | - | 77,729.59 | Service provider is the only approved Tata Truck service centre within a 100km radius. |
| October-22 | 1155/MAAA0077897 | M1812 | 01040010344 | M | | | | | | | | | | | | | | |

REGULATION 24 DEVIATIONS : 2022/2023

Rev.21

| Month | CID SUPPLIER NUMBER | 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 Resources | Office of the Municipal Manager | Governance and Support Services | Value | Reason(s) | | |
|---|---------------------|------------------|------------------------------|---|---|--|--------------------|---------------------------------|--------------------|--------------------|--------------------------|--|---------------------------------|---------------------------------|-------|-----------|------------|--|
| November-22 | MAAAAD00976 | M1805 | 010440010344 | M00019827/M002021 | Hydrosource Hydraulics T/A AS Treve Solutions | Hydraulic spares/ Pipes/ PTO/Valve Spots, Hoses/ O-Rings | R | - | R | 13,612.17 | R | - | R | - | R | - | 13,612.17 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle |
| November-22 | MAAAAD07098 | M1814 | 010440010344 | M00017897/M002092 | N11 Commercial Trucks(U) truck | Repairs and services to UD Fleet | R | - | R | 211,735.40 | R | - | R | - | R | - | 211,735.40 | Service provider is the only approved Nissan/U truck service centre within a 100km radius. |
| November-22 | F011/MAAAAD009074 | M1821 | 010440010344 | M0002110 | Farmac Dundee | Repairs to Tractor/Forming Equipment and supply repair parts | R | - | R | 108,545.74 | R | - | R | - | R | - | 108,545.74 | Service provider is the only tractor repair center and agent for forming equipment within 80km of Newcastle. |
| November-22 | MAAAAD055297 | M1839 | 010440010344 | M0001913-M0001915 | NTT Motor Investments | Repairs/services/supply parts in respect of bus/Opel Spares | R | - | R | 16,655.70 | R | - | R | - | R | - | 16,655.70 | Service provider is still under manufacture warranty for new EVs and 6 ton trucks and specifies in service reports and spaces. |
| November-22 | MAAAAD059847 | M1833 | 010761010463 | M0001802 | | | R | - | R | 3,452.00 | R | - | R | - | R | - | 3,452.00 | |
| | | | 010712010463 | M0001802 | | | R | - | R | 1,444.00 | R | - | R | - | R | - | 1,444.00 | Service provider is a specialized repair agent in industrial & domestic environments within 100km radius within Newcastle. |
| | | | 010710010537 | M0001819 | | | R | - | R | 1,172.00 | R | - | R | - | R | - | 1,172.00 | |
| November-22 | MAAAAD058554 | M1840 | 010440010344 | M0001980/M0002091 | Volvocorp 328 l/a Motoplex | Auto Electrical/ starters/ alternator repairs to motors | R | - | R | 2,405.27 | R | - | R | - | R | - | 2,405.27 | Service provider is experienced Auto Electrical workshops within Newcastle who meets the legislative requirements as per the SCM regulation. |
| November-22 | MAAAAD044479 | M1845 | 010440101344 | M0001805-M1810/M1812-1817/1821/1929-1944/M0002094 | PreciseMot Dynamics | Structural Welding and Engineering | R | - | R | 100,620.20 | R | - | R | - | R | - | 100,620.20 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle. |
| November-22 | 5430 | M1847 | 010121010276 | M0002081 | South African Civil Aviation Authority | Airport Annual Licence Renewal | R | - | R | - | R | - | R | - | R | - | 7,290.00 | Service provider is the only legal entity in South Africa to issue Aviation Licence |
| TOTAL DEVIATIONS FOR NOVEMBER 2022 | | | | | | | | | | | | | | | | | 7,290.00 | |

REGULATION 24 DEVIATIONS : 2022/2023

DECEMBER 2022

| Month | CID SUPPLIER NUMBER | 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 Resources | Office of the Municipal Manager | Governance and Support Services | Value | Reason(s) | | |
|---|---------------------|------------------|------------------------------|-------------------------|---|---|--------------------|---------------------------------|--------------------|--------------------|--------------------------|--|---------------------------------|---------------------------------|-------|-----------|------------|--|
| December-22 | MAAAAD00976 | M1805 | 010440010344 | M0002316/M0002294 | Hydrosource Hydraulics T/A AS Treve Solutions | Hydraulic spares/ Pipes/ PTO/Valve/Bolts, Hoses/ O-Rings | R | - | R | 62,675.00 | R | - | R | - | R | - | 42,375.00 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle |
| December-22 | MAAAAD07098 | M1814 | 010440010344 | M0002305 | N11 Commercial Trucks(U) truck | Repairs and services to UD Fleet | R | - | R | 198,112.65 | R | - | R | - | R | - | 198,112.65 | Service provider is the only approved Nissan/U truck service centre within a 100km radius. |
| December-22 | F011/MAAAAD009074 | M1821 | 010440010344 | M0002219/M0002376 | Farmac Dundee | Repairs to Tractor/Forming Equipment and supply repair parts | R | - | R | 18,056.44 | R | - | R | - | R | - | 18,056.44 | Service provider is the only tractor repair center and agent for forming equipment within 80km of Newcastle. |
| December-22 | MAAAAD0587724F | M1825 | 010440010344 | M0002243/M0002375 | Bubbel Inox/ Bus and trailer Parts (Pty) Ltd | Repairs to MAN TGX Gearbox | R | - | R | 59,940.00 | R | - | R | - | R | - | 59,940.00 | Service provider sought due to a quota and due to complexity of heavy duty vehicles gearbox. |
| December-22 | MAAAAD059847 | M1833 | 01091010463 | M0002291 | | | R | - | R | 264.00 | R | - | R | - | R | - | 264.00 | Service provider is a specialized repair agent in Industrial & domestic environments within 100km radius. |
| December-22 | MAAAAD058354 | M1840 | 010440101344 | M0002272/M0002278-M0258 | Volvocorp 328 l/a Motoplex | Auto Electrical/ starters/ alternator repairs to motors | R | - | R | 22,549.83 | R | - | R | - | R | - | 22,549.83 | Service provider is experienced Auto Electrical workshops within Newcastle who meets the legislative requirements as per the SCM regulation. |
| December-22 | MAAAAD09791 | M1850 | 010130010299 | M0002189 | Times5 Technology | People300 Equity Assistance Data Management System (PES) - People300 Equity Report/Print/EBAZ and EEA Extract/Equity Term Details | R | - | R | 733.13 | R | - | R | - | R | - | 733.13 | Service provider is a Compliant of SAGE 300 PEOPLE. The System is currently being used by our HR payroll. |
| December-22 | MAAAAD09791 | M1851 | 010130010299 | M0002184 | | People300 Equity Assistance Mandatory Data Check making sure that Equity Prior is up to date to Print the Exception Report. | R | - | R | 1,466.25 | R | - | R | - | R | - | 1,466.25 | |
| TOTAL DEVIATIONS FOR DECEMBER 2022 | | | | | | | | | | | | | | | | | 343,364.72 | |

JANUARY 2023

| Month | CID SUPPLIER NUMBER | 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 Resources | Office of the Municipal Manager | Governance and Support Services | Value | Reason(s) | | |
|--|---------------------|------------------|------------------------------|---------------------------|---|---|--------------------|---------------------------------|--------------------|--------------------|--------------------------|--|---------------------------------|---------------------------------|-------|-----------|------------|--|
| January-23 | MAAAAD224538 | M1787 | 010440010344 | M0002593 | Stucky Motors | Copy out Repairs and maintenance service under warranty | R | - | R | 4,159.65 | R | - | R | - | R | - | 4,159.65 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle |
| January-23 | MAAAAD00976 | M1805 | 010440010344 | M0002654 | Hydrosource Hydraulics T/A AS Treve Solutions | Hydraulic spares/ Pipes/ PTO/Valve/Bolts, Hoses/ O-Rings | R | - | R | 5,658.00 | R | - | R | - | R | - | 5,658.00 | Only Service provider who complies with Municipal SCM legislative requirements within Newcastle |
| January-23 | MAAAAD07098 | M1814 | 010440010344 | M0002440/1/12 | N11 Commercial Trucks(U) truck | Repairs and services to UD Fleet | R | - | R | 99,358.43 | R | - | R | - | R | - | 99,358.43 | Service provider is the only approved Nissan/U truck service centre within a 100km radius. |
| January-23 | MAAAAD0587724F | M1825 | 010440010344 | M0003590 | Inox/Inox/ Bus and engine Parts (Pty) Ltd | Repairs to MAN TGX Gearbox | R | - | R | 140,379.00 | R | - | R | - | R | - | 140,379.00 | Service provider sought due to a quota and due to complexity of heavy duty vehicle gearbox. |
| January-23 | MAAAAD159867 | M1833 | 010701010463 | M0002291 | | | R | - | R | 20,238.00 | R | - | R | - | R | - | 20,238.00 | Service provider is a reconciled repair agent in Industrial & domestic environments within 100km radius within Newcastle. |
| January-23 | MAAAAD110321 | M1837 | 010440110321 | M0002194 | Amelius High school | Mayored Cap Selection of Newcastle Technical Equipment and facilities for meeting | R | - | R | 5,520.00 | R | - | R | - | R | - | 5,520.00 | Only service provider who is an organ of state and responsible for facilities. |
| January-23 | MAAAAD091207 | M1839 | 010440010344 | M0001559/60/61/60 | MHT Motor Investments | Repairs/overhaul/supply parts in respect of bus/Opel Spares | R | - | R | 2,909.30 | R | - | R | - | R | - | 2,909.30 | Services provider is still under manufacturers warranty and responsible for supply parts and space. |
| January-23 | MAAAAD058354 | M1840 | 010440101344 | M0002441/3/M0002472-M0258 | Volvocorp 328 l/a Motoplex | Auto Electrical/ starters/ alternator repairs to motors | R | - | R | 30,025.44 | R | - | R | - | R | - | 30,025.44 | Service provider is experienced Auto Electrical workshops within Newcastle who meets the legislative requirements as per the SCM regulation. |
| January-23 | MAAAAD127560 | M1848 | 010274100321 | M0001B46 | Silverline Two Building | Procurement of scaffolding for the Art Gallery | R | - | R | 80,000.00 | R | - | R | - | R | - | 80,000.00 | Procurement of special work of Art from service provider. |
| January-23 | MAAAAD129687 | M1849 | 010274100321 | M0002599 | MEUNGSI KORNEE MELLE | Procurement of acrylic art pieces in paper board for the Art Gallery | R | - | R | 20,000.00 | R | - | R | - | R | - | 20,000.00 | Procurement of special work of Art from service provider. |
| TOTAL DEVIATIONS FOR JANUARY 2023 | | | | | | | | | | | | | | | | | 339,184.03 | |

FEBRUARY 2023

| Month | CID SUPPLIER NUMBER | 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 Resources | Office of the Municipal Manager | Governance and Support Services | Value | Reason(s) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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REGULATION 34 DEVIATIONS : 2022/2

MAY 2023

14,871.74 | 8

194.28 R 78,934.00 R

ANNEXURE E

| | | | | | | | | | | | | |
|-----|---------------|----------------|------------------------|--------------|--------------------|--|--|----------------|----------------|------------|-------------|---------|
| 116 | MAAA0018217 | No | Active [to be renewed] | A053-2015/20 | TECHNICAL | MUTIBANE CIVIL AND PLANT CONTRACTORS SOLUTIONS INTERNATIONAL | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 130 052,00 | 2021/03/05 | 2024/02/04 | 36 |
| 117 | MAAA0196132 | Yes | Active [to be renewed] | A053-2010/21 | BTG | SUPPLY AND DISTRIBUTION OF LAPTOPS AND DISKTOPS | BTG | R 0,00 | R 0,00 | 2021/11/03 | 2024/11/03 | 36 |
| 118 | MAAA0062162 | No | Active | A053-2010/21 | CORPORATE | VUMAR AFRICA GROUP | TRAINING MUNICIPAL FINANCIAL MANAGEMENT PROGRAMME | R 280 312,50 | R 312 125,00 | 2020/12/04 | 2023/07/23 | 18 |
| 119 | MAAA007472115 | No | Active [to be renewed] | A053-2019/20 | TECHNICAL | BHVOZIA THANGO | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 131 112,00 | 2021/05/05 | 2024/05/04 | 3 |
| 120 | MAAA0156446 | No | Active [to be renewed] | A053-2020/21 | TECHNICAL | HIGUMATANA DEVELOPMENT PROJECTS | FRAMEWORK CONTRACT FOR THE SUPPLY, DELIVERY AND OFFLOADING OF WATER MAINS PROJECT IN WARD 15/16/17/18/19/20 FOR KEMKETZE EAST | R 0,00 | R 0,00 | 2021/11/07 | 2024/06/07 | 20 days |
| 121 | MAAA0330964 | No | Active [to be renewed] | A053-2020/21 | TECHNICAL | REBAH TRADING AND PROJECTS | FRAMEWORK CONTRACT FOR THE SUPPLY, DELIVERY AND OFFLOADING OF THREE YEARS SUPPLY OF PIPES AND FITTINGS FOR THREE YEARS | R 211 740,30 | R 231 740,30 | 2021/07/03 | 2024/07/06 | 360 |
| 122 | MAAA0282543 | To be verified | Active | A053-2019/20 | TECHNICAL | EUFALO KUNYE TRADING CC | NEWCASTLE EAST WATER MAINS EXTENSIONS FOR WARD 31 | R 3496 025,90 | R 3 496 025,90 | 2021/03/26 | 2023/05/02 | 3 |
| 123 | MAAA0823856 | To be verified | Active | A053-2019/20 | TECHNICAL | SPHINXMAU TRADING CC | NEWCASTLE WATER MAINS EXTENSION FOR WARD 30 | R 4 234 714,00 | R 3 531 033,52 | 2021/03/20 | 2022/03/18 | 4 |
| 124 | MAAA0862328 | Yes | To be renewed | A048-2020/21 | TECHNICAL | SONGBAMVU TRADING | APPOINTMENT OF ELECTRICAL CONTRACTORS FOR SUPPLY, TEST, REPAIR AND MAINTENANCE OF 332KV OVERHEAD LINES, FIREFACLES, TRANSFORMERS, LOADCELL AND 132KV ACCESSORIES FOR 36 MONTHS | R 3 645 851,85 | R 3 646 851,85 | 2021/01/03 | 2024/11/02 | 36 |
| 125 | MAAA0364874 | Yes | Active [to be renewed] | A053-2019/20 | TECHNICAL | SIVINDU CONSTRUCTION AND PROJECTS | FRAMEWORK CONTRACT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 465 100,00 | 2021/11/05 | 2024/05/04 | 3 |
| 126 | MAAA0151704 | No | Active [to be renewed] | A053-2019/20 | TECHNICAL | ALBAYS TRUCK AND PLANT HIRE | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 0,00 | 2021/11/09 | 2024/05/04 | 3 |
| 127 | MAAA0000511 | Yes | Active [to be renewed] | A053-2019/20 | TECHNICAL | MIDMAR PLANT HIRE CC | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 0,00 | 2021/11/09 | 2024/05/04 | 3 |
| 128 | MAAA0164471 | Yes | Active [to be renewed] | A053-2019/20 | TECHNICAL | SHONDBLUE TRADING ENTERPRISE | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 0,00 | 2021/05/05 | 2024/05/04 | 36 |
| 129 | MAAA0151562 | Yes | Active [to be renewed] | A053-2018/20 | TECHNICAL | HALALASIZWE (PTY) LTD | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 0,00 | 2021/05/05 | 2024/05/04 | 36 |
| 130 | MAAA0448104 | Yes | Active [to be renewed] | A048-2020/21 | COMMUNICATION | QUALITY WEB DESIGNS CC | CAL POLY TRUCK AND EQUIPMENT RENTAL, MAINTENANCE AND MANAGEMENT OF SUPPORT EQUIPMENT NEWCASTLE MUNICIPALITY WEBSITE FOR A PROLONGED 3 YEARS. | R 1 331 400,00 | R 2 318 400,00 | 2021/01/19 | 2024/11/16 | 36 |
| 131 | MAAA0035572 | Yes | Active [to be renewed] | A053-2018/20 | TECHNICAL | PYROS DIGITAL | FRAMEWORK CONTRACT FOR SITE PLANT, TRANSPORT AND EQUIPMENT | R 0,00 | R 0,00 | 2021/03/09 | 2024/05/04 | 3 |
| 132 | MAAA0189718 | Yes | Active [to be renewed] | A004-2020/21 | CIVIL | RAY CONF(PTY) LTD | SUPPLY AND DELIVERY OF ROAD MARKING PAINT AND HOUSEHOLD PAINT AS WELL AS WHITE RUBBER BADS FOR A PERIOD OF 34 MONTHS | R 0,00 | R 0,00 | 2021/10/25 | 2024/10/24 | 36 |
| 133 | MAAA0323089 | Yes | Active [to be renewed] | A053-2020/21 | BTG | KUNTWEA ZANZI VENTURES | OTHER RELATED DEVICES FOR MOBILE COMMUNICATIONS AND OTHERS | R 606 868,51 | R 0 VALUE | 2021/12/15 | 2024/12/15 | 36 |
| 134 | MAAA0564466 | No | Active [to be renewed] | A053-2020/21 | TECHNICAL | AGUMATAN DEVELOPMENT PROJECTS | AGUMATAN AND FISHING FOR WARD 15 | R 453 360,00 | R 453 360,00 | 2021/11/02 | 2024/06/02 | 34 days |
| 135 | MAAA0139027 | Yes | Active [to be renewed] | A053-2020/21 | TECHNICAL | WHA THE GREAT TRADING AND PROJECTS | SUPPLY OF PIPES AND FITTINGS FOR NEWCASTLE EAST WATER MAINS AND PROJECT WARD 31 | R 908 339,00 | R 908 339,00 | 2021/11/03 | 2024/06/07 | 7 |
| 136 | MAAA0031313 | Yes | Active [to be renewed] | A053-2020/21 | TECHNICAL | MAGUMUSI PTY LTD | AGUMATAN AND FISHING FOR WARD 15 | R 828 136,45 | R 829 136,45 | 2021/11/03 | 2024/06/07 | 7 |
| 137 | MAAA0123191 | Yes | Active [to be renewed] | A019-2019/20 | TECHNICAL | LESENT INTERNATIONAL TRADING CC | NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 15 | R 2 008 547,00 | R 2 008 547,00 | 2021/11/01 | 2022/05/20 | 2 |
| 138 | MAAA0155454 | Yes | Active [to be renewed] | A053-2020/21 | TECHNICAL | J&M SHABANI ENTERPRISE | PROVISION OF ELECTRICAL MANAGEMENT | R 0,00 | R 0,00 | 2021/10/09 | 2024/10/02 | 36 |
| 139 | MAAA0071905 | No | Active [to be renewed] | A053-2018/20 | TECHNICAL | MATURU TRADING | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 0,00 | 2021/11/09 | 2024/05/04 | 3 |
| 140 | MAAA0011496 | Yes | Active | A053-2020/21 | BTG | CAS HOLDINGS PTY LTD | Provision of bulk Processing, Planning, Paving and Distribution on Monthly Mandated Basis Statistically | R 1 544 753,07 | R 1 292 724,47 | 03/01/2023 | C12.38.2015 | 36 |
| 141 | MAAA0551342 | Yes | Active | A053-2020/21 | TECHNICAL SERVICES | NGANDIKA PLANT VEHICLE T/A INCANDU ENGINEERS | Framework contract for Upgrade of Substation Construction and Management of Electrical Infrastructure | R 0,00 | R 4 700 045,15 | 01/07/2023 | C1.06.2015 | 36 |
| 142 | MAAA0129178 | Yes | Active | A053-2019/20 | TECHNICAL SERVICES | MACHARUE | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 357 000,00 | R 357 800,00 | 05/01/2021 | 04/05/2024 | 36 |
| 143 | MAAA0538455 | Yes | Active [to be renewed] | A053-2019/20 | TECHNICAL SERVICES | ADAMAS TRANSPORTATION | POWERCON ELECTRICAL PTY LTD | R 9 641 520,69 | R 9 641 930,50 | 05/03/2021 | 04/05/2024 | 36 |
| 144 | MAAA0281267 | Yes | Active [to be renewed] | A053-2019/21 | TECHNICAL SERVICES | KHABHE PROJECT ENTERPRISE | NEWCASTLE EAST WATER MAINS EXTENSION FOR WARD 12 | R 1 373 751,55 | R 2 388 053,00 | 21/11/2022 | 21/09/2024 | 4 |
| 145 | MAAA000603257 | Yes | Active | A056-2020/21 | TECHNICAL SERVICES | GREEN OUTPUTS SOLUTIONS | MANUFACTURE, SUPPLY AND DELIVERY OF VARIOUS PIPELINE | R 0,00 | R 391 799,89 | 03/06/2022 | 2023/06/01 | 24 |
| 146 | MAAA0290861 | Yes | Active | A053-2020/21 | TECHNICAL SERVICES | PAUTHIEL PTY LTD | Framework contract for Upgrade of Substation Construction and Management of Electrical Infrastructure | R 0,00 | R 0,00 | 01/07/2023 | 01/06/2023 | 36 |
| 147 | MAAA0489032 | Yes | Active | A053-2020/21 | TECHNICAL SERVICES | ZUMAHNA PTY LTD | Framework contract for Upgrade of Substation Construction and Management of Electrical Infrastructure | R 0,00 | R 680 340,00 | 21/07/2022 | 01/06/2025 | 36 |
| 148 | MAAA0191362 | Yes | Active [to be renewed] | A053-2019/20 | TECHNICAL SERVICES | SHAMARIE | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 0,00 | 05/03/2021 | 04/05/2024 | 36 |
| 149 | MAAA0107386 | Yes | Active [to be renewed] | A053-2019/20 | TECHNICAL SERVICES | ADAMAS TRANSPORTATION | FRAMEWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0,00 | R 0,00 | 05/03/2021 | 04/05/2024 | 36 |
| 150 | MAAA0179134 | Yes | Active | A118-2019/18 | TECHNICAL SERVICES | PAWAQONZI (PTY) LTD | CONSULTANT AND PLANNING FOR THE JBC PROJECT IN KZN WITH THE CUTTER | R 0,00 | R 0,00 | 22/03/2022 | 22/03/2024 | 36 |
| 151 | MAAA0073734 | Yes | Active | A050-2019/20 | TECHNICAL SERVICES | AKELA ONLINE TRADING ENTERPRISE | CONTRACT ON THE LANGUAGE OF SWAZI AND ENGLISH | R 3 244 922,55 | R 3 244 922,55 | 15/12/2021 | 31/12/2024 | 36 |
| 152 | MAAA0074913 | Yes | Active | A053-2019/20 | TECHNICAL SERVICES | TELEKOM SOUTHERN AFRICA PTY LTD | ACCESSES ROAD TO BEACON POINT | R 1 744 826,20 | R 1 528 845,56 | 17/02/2022 | 14/04/2023 | 12 |
| 153 | MAAA0463728 | Yes | Part Of | A019-2019/20 | BTG | MOBILE TELEPHONE KEYWORD (PTY) LTD | SUPPLY AND DELIVERY OF MOBILE COMMUNICATION SERVICES | R 639 693,92 | R 159 350,00 | 03/06/2023 | 30/04/2023 | 6 |
| 154 | MAAA0566660 | Yes | Active [to be renewed] | A045-2019/20 | TECHNICAL SERVICES | YOH ENGINEERS (PTY) LTD | CONSULTANT, DEVELOPMENT OF BUSINESS PLAN, SOURCE OF FUNDING AND PROVISION OF PROFESSIONAL SERVICES FOR PLANNING AND DESIGNING OF A | R 0,00 | R 0,00 | 22/03/2022 | 22/03/2024 | 36 |
| 155 | MAAA0179134 | Yes | To be renewed | A049-2019/20 | DPS | IMPULSEELDO CONSULTING ENGINEERS | CONSULTANT AND PLANNING FOR THE JBC PROJECT IN KZN WITH THE CUTTER | R 0,00 | R 0,00 | 20/04/2022 | 20/04/2024 | 20 |
| 156 | MAAA0011997 | Yes | Active [to be renewed] | A053-2019/20 | TECHNICAL SERVICES | WADUZI SHASHLU (ENDELA) | MANUFACTURE, SUPPLY AND DELIVERY OF VARIOUS PIPELINE | R 0,00 | R 0,00 | 01/03/2021 | 04/05/2024 | 36 |
| 157 | MAAA0005097 | Yes | Active | A053-2019/21 | TECHNICAL SERVICES | SOBUKA INVESTMENT CC | CONSULTANT TO DO ENDSCHEDULE UNPLANNED MAINTENANCE INPUTS ON THE PROJECT HONG-OH NEWCASTLE | R 0,00 | R 0,00 | 01/03/2022 | 04/05/2024 | 26 |
| 158 | MAAA0495703 | Yes | Active [to be renewed] | A053-2019/20 | TECHNICAL SERVICES | NORTHERN AFRICA CIVILS | FRAMEWORK CONTRACT FOR HIRE OF PLANT, EQUIPMENT AND MATERIALS AS WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 646 730,96 | R 2 422 784,04 | 03/03/2022 | 04/05/2024 | 26 |
| 159 | MAAA013001 | Yes | Active | E1000001 | DPS | MASERA PROJECTS | MANDATORY PROVISION OF HOUSING PROJECTS STATE 3 CONSULTANT/PROVISION OF PROFESSIONAL SERVICES FOR PLANNING AND DESIGNING OF OWNERSHIP OF LAND FOR HAMERSON LK ROAD AT KZN | R 645 20 | | | | |

| Ref | Contract Number | Description | Contract Type | Contract Period | Contract Value (Rands) | Contract Status | Contract Start Date | Contract End Date | Contract Status Remarks | | | |
|-----|-----------------|---------------------------|----------------------------------|------------------|--|--|---|-------------------|-------------------------|------------|------------|----|
| 1 | E00320 | Replace by ADT3 - 29/2/22 | ADT3-2017/18 | STO | Evaluation Enhanced Property Appraisal (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 | R 2 735 360.43 | R 2 349 096.45 | 2016/07/01 | 2024/06/29 | 60 | |
| 2 | MAAA0026475 | Yes | To be renewed | ADT3-2017/22 | Laher Union Insurance Brokers | Provider of Short Term Insurance For Newcastle Municipality | R 6 039 991.00 | R 11 783 782.39 | 2012/07/01 | 2024/06/29 | 34 | |
| 3 | MAAA0322124 | Yes | To be renewed | ADT3-2017/22 | Printech Technologies | Supply & delivery of software & print services to Newcastle Municipality | R 237 492.79 | R 152 036.95 | 2012/07/01 | 2024/06/29 | 34 | |
| 4 | MAAA0493345 | Yes | Termination as A003 - 2022/2 | ADT3-2017/19 | Paper House/Goli | Supply and delivery of protective clothing | R 4 008 913.04 | R 2 235 746.38 | 2020/07/01 | 2024/06/29 | 34 | |
| 5 | MAAA0297338 | Yes | New Application as A003 - 2022/2 | ADT3-2017/19 | Complete Tech Training (PTY) LTD | Supply and delivery of protective clothing | R 1 802 322.35 | R 1 446 350.86 | 2020/07/01 | 2024/06/29 | 36 | |
| 6 | MAAA0220507 | No | New Application as A003 - 2022/2 | ADT3-2017/19 | Magnaphase Reed Marking and Traffic Signs | Supply and delivery of protective clothing | R 2 718 720.70 | R 872 474.45 | 2020/07/01 | 2024/06/29 | 36 | |
| 7 | MAAA0055994 | Yes | To be renewed | ADT3-2017/20 | Cogent (PTY) LTD | Supply, installation and maintenance of a PTS compliant pressure electric vending system for 36 months | R 848 752.42 | R 387 105.42 | 2016/07/01 | 2024/06/29 | 36 | |
| 8 | MAAA0038203 | Yes | Open tender - Active | N/A | Ergon Petroleum LTD (E003) | Supply of diesel and petrol | R 6 642 277.35 | R 9 936 125.66 | 2016/07/01 | 2022/06/29 | 36 | |
| 9 | 00039 | Yes | To be renewed | ADT3-2017/21 | CORPORATE | In-Nationa projects P/L Divers | R 2 942 180.10 | R 942 341.76 | 2012/07/01 | 2024/06/29 | 36 | |
| 10 | MAAA0258277 | Yes | New Application as A003 - 2022/2 | ADT3-2017/18 | DPMIS | Globe (PTY) LTD | R 800 429.28 | R 436 005.87 | 2018/07/01 | 2022/07/01 | 36 | |
| 11 | MAAA0413464 | Yes | Capital & monthly | ADT3-2018/18 | More Fortune Construction & Logistics | Demolish and construction of Detours Houses | R 2 218 621.81 | R 2 218 621.81 | 2014/07/01 | 2021/06/04 | 6 | |
| 12 | MAAA0157987 | SLA AVAILABLE | CPT & monthly - expired | ADT3-2019/21 | DPMIS | Unimat Trading & Import (Pty) Ltd | Contractor: Provision of infrastructure services to medical precincts (Kwazulu Natal Extension) | R 11 717 326.23 | 2022/06/29 | 2022/06/29 | 34.5 | |
| 13 | 500479 | SLA AVAILABLE | New Application as A006 - 2022/2 | ADT3-2019/220 | COMMUNITY | Supreme Range Games & Supplies | Provision of maintenance hydrogen equipment, consumables and lubrication for a period of 36 months | R 464 360.24 | R 237 368.04 | 2020/07/01 | 2023/07/01 | 36 |
| 14 | MAAA0332295 | SLA AVAILABLE | New Application as A004 - 2022/2 | ADT3-2019/19 | COMMUNITY | Systech Sustentation JV Partnership | Provision of plant and equipment required for the fitting of wind turbines | R 677 214.24 | R 52 403.81 | 2016/07/01 | 2022/05/26 | 36 |
| 15 | MAAA006613 | SLA AVAILABLE | To be renewed | ADT3-2019/20 | COMMUNITY | Senzangqhele Industrial Supplies | Provision security patrolling at various Newcastle Municipality premises | R 171 383.82 | R 171 383.82 | 2019/07/01 | 2024/06/29 | 36 |
| 16 | A00665 | SLA AVAILABLE | To be renewed | ADT3-2019/20 | COMMUNITY | Amatola Security Solution | Provision security patrolling at various Newcastle Municipality premises | R 172 609.06 | R 2 028 705.44 | 4/7/2024 | 4/7/2024 | 36 |
| 17 | MAAA0027978 | SLA AVAILABLE | To be renewed | ADT3-2019/20 | COMMUNITY | Tactical Security Services | Provision security patrolling at various Newcastle Municipality premises | R 172 155.33 | R 145 873.05 | 2016/07/01 | 4/7/2024 | 36 |
| 18 | MAAA0098650 | SLA AVAILABLE | To be renewed | ADT3-2019/20 | COMMUNITY | Procurair (PTY) LTD | Provision security patrolling at various Newcastle Municipality premises | R 462 394.29 | R 3 793 496.32 | 2021/05/01 | 4/7/2024 | 36 |
| 19 | F068 | SLA AVAILABLE | To be renewed | ADT3-2019/20 | COMMUNITY | FMS Trading Enterprise PTY LTD | Provision security patrolling at various Newcastle Municipality premises | R 5 917 836.70 | R 4 413 156.43 | 4/7/2024 | 4/7/2024 | 36 |
| 20 | M0018 | SLA AVAILABLE | To be renewed | ADT3-2019/20 | COMMUNITY | M012 Security Gauror | Provision security patrolling at various Newcastle Municipality premises | R 12 706 713.92 | R 8 892 493.68 | 2021/05/01 | 4/7/2024 | 36 |
| 21 | S232 | SLA AVAILABLE | To be renewed | ADT3-2019/20 | COMMUNITY | Scout & Elite (PTY) LTD | Supply and delivery of traffic, fire and security uniforms and accessories | R 717 801.63 | R 1 155 462.03 | 2022/01/25 | 2024/06/24 | 36 |
| 22 | MAAA0383362 | SLA AVAILABLE | To be renewed | ADT3-2019/20 | COMMUNITY | Al-Chariq Trading Enterprise CC | Supply and delivery of discoskates (each Discoskate Rm 100 per batch) | R 13 236 834.00 | R 1 289 200.00 | 2021/01/27 | 2024/06/27 | 36 |
| 23 | E00037 | SLA AVAILABLE | Replace by ADT3 - 2021/22 | ADT3-2017-18 | COMMUNITY | Eagle Eye Trading and Construction | Supply, delivery and offloading of grass, tree cutting and basic/initial equipment and spares | R 758 587.40 | R 177 849.30 | 2019/07/15 | 2022/01/29 | 36 |
| 24 | MAAA0702103 | SLA AVAILABLE | To be renewed | ADT3-2020/23 | COMMUNITY | RONIE KUDZIMAYA HOLDINGS ENTERPRISE | Hiring, delivery and maintenance of mobile toilets Newcastle | R 506 362.00 | R 84 660.40 | 2021/02/18 | 2024/06/29 | 36 |
| 25 | MAAA0223304 | SLA AVAILABLE | To be renewed | ADT3-2020/21 | COMMUNITY | UHODAI (PTY) LTD | Hiring, delivery and maintenance of mobile toilets Newcastle | R 156 320.00 | R 97 958.00 | 2021/02/18 | 2024/06/29 | 36 |
| 26 | MAAA02231931 | SLA AVAILABLE | To be renewed | ADT3-2020-2021 | COMMUNITY | Legato International Trading | Hiring, delivery and maintenance of mobile toilets Newcastle | R 2 331 603.33 | R 657 818.70 | 2021/02/19 | 2024/02/18 | 36 |
| 27 | MAAA0830973 | SLA AVAILABLE | To be renewed | ADT3-2020/21 | COMMUNITY | Pentlife Trading | Hiring, delivery and maintenance of mobile toilets Newcastle | R 600 400.00 | R 543 300.00 | 2021/03/03 | 2024/03/01 | 36 |
| 28 | MAAA0033465 | No | To be renewed | ADT3-2017/2019 | COMMUNITY | Brandline Trade (Pty) LTD | Supply, delivery and installation, regular maintenance and repair of vehicles or banded city CCTV surveillance systems for the new building (for a period of 36 months) | R 15 214 113.95 | R 33 357 420.91 | 2021/12/20 | 2022/11/25 | 36 |
| 29 | MAAA0832951 | SLA AVAILABLE | To be renewed | ADT3-2020/2022 | COMMUNITY | Adjeti Trading (PTY) LTD | Provision of travel keeper vehicles within Newcastle | R 8 250 000.00 | R 2 355 000.00 | 2021/07/16 | 2024/06/29 | 36 |
| 30 | MAAA0702337 | SLA AVAILABLE | To be renewed | ADT3-2020/21 | COMMUNITY | Scraggabuthe Trading | Supply, delivery and maintenance of mobile toilets Newcastle | R 1 044 709.00 | R 722 800.00 | 2021/02/18 | 2024/06/29 | 36 |
| 31 | MAAA0130190 | SLA AVAILABLE | To be renewed | ADT3-2020/21 | COMMUNITY | GWETHLUWENTHI TRADING | Supply, delivery and maintenance of mobile toilets Newcastle | R 1 290 450.50 | R 2 123 450.50 | 2021/02/18 | 2024/06/29 | 36 |
| 32 | S00079 | SLA AVAILABLE | To be renewed | ADT3-2020/21 | COMMUNITY | Shenho Construction (PTY) LTD | Hiring, delivery and maintenance of mobile toilets Newcastle | R 333 405.19 | R 543 000.00 | 2021/03/01 | 2024/01/01 | 36 |
| 33 | MAAA0118842 | SLA AVAILABLE | To be renewed | ADT3-2020/21 | COMMUNITY | EBAN DELELA TRADING 19 | Hiring, delivery and maintenance of mobile toilets Newcastle | R 8 870.10 | R 118 386.28 | 2021/02/01 | 2024/06/29 | 36 |
| 34 | Z00014 | SLA AVAILABLE | To be renewed | ADT3-2020/21 | COMMUNITY | CDT INVESTMENT | Hiring, delivery and maintenance of mobile toilets Newcastle | R 332 200.00 | R 244 250.00 | 2021/03/01 | 2024/06/29 | 36 |
| 35 | E00101 | SLA AVAILABLE | To apply for Participants | RTES018 | ICT | ITC Tycoon | Supply, delivery, installation, commissioning and maintenance of office automation system | R 1 322 025.36 | R 11 872 718.83 | 2021/02/03 | 2023/06/06 | 48 |
| 36 | E00013 | SLA AVAILABLE | Active | ADT3-2012/2 | ICT | COOL CONSULTING FIRM | Support & Maintenance of Municipal Web-Portal for the period of 96 months | R 3 796 000.00 | R 3 898 500.00 | 1/10/2022 | 20/07/2023 | 36 |
| 37 | E107 | SLA AVAILABLE | To be renewed | ADT3-2018/19 | MM | Esterline Computers & Consulting | Provision of internet connectivity services for a period of three years | R 299 875.26 | R 73 547.94 | 2021/03/17 | 2023/01/17 | 36 |
| 38 | D00145 | SLA AVAILABLE | New Allocation as A005 - 2022/2 | ADT3-2017/18 | MM | DPMI Law Incorporated | Allocation letter for title deeds transfers (Request for proposal for the appointment of a panel of attorney and forensic specialists to provide legal support to Newcastle Municipality for a period of three years) | R 1 006 021.78 | R 111 845.38 | 2021/09/21 | 2022/09/22 | 36 |
| 39 | MAAA00628045 | SLA AVAILABLE | New Allocation as A005 - 2022/2 | ADT3-2017/18 | MM | TJ McPhile Attorneys | Allocation letter for title deeds transfers (Request for proposal for the appointment of a panel of attorney and forensic specialists to provide legal support to Newcastle Municipality for a period of three years) | R 118 066.00 | R 111 644.00 | 2020/08/21 | 2023/06/22 | 36 |
| 40 | MAAA0322718 | SLA AVAILABLE | New Allocation as A005 - 2022/2 | ADT3-2017/18 | MM | Sands Archery and Company | Allocation letter for title deeds transfers (Request for proposal for the appointment of a panel of attorney and forensic specialists to provide legal support to Newcastle Municipality for a period of three years) | R 0.00 | R 64 746.00 | 2020/07/21 | 2023/08/21 | 36 |
| 41 | MAAA0724647 | SLA AVAILABLE | New Allocation as A005 - 2022/2 | ADT3-2017/18 | MM | Brett Pearson Attorney | Provision of legal services | R 17 374 480.26 | R 740 167.49 | 2020/07/21 | 2023/08/21 | 36 |
| 42 | MAAA0353375 | GCC | Term appointment | ADT3-2017/2018 | TECHNICAL | MISALELLA TRANSPORT | Contractor (MEL) (A) Read | R 6 339 686.32 | R 301 336.91 | 15-06-2018 | 21-07-2018 | 22 |
| 43 | MAAA01267407 | GCC | Term appointment | ADT3-2017/2018 | TECHNICAL | CON-COST | Contractants (C) Read | R 9 665 136.71 | R 0.00 | 01-07-2017 | 01-07-2018 | 27 |
| 44 | MAAA0033345 | GCC | Not to act | Term appointment | ADT3-2017/2018 | TECHNICAL | Magnatech Plant and Contractors | R 2 360 713.24 | R 1 047 332.24 | 15-06-2018 | 15-06-2018 | 35 |
| 45 | MAAA0333940 | GCC | Term appointment | ADT3-2017/2018 | TECHNICAL | CONSTANT UPGRADING OF EXISTING ROADS TO BLACKTOP MEL18 ON MEL20 | CONSTANT UPGRADING OF EXISTING ROADS TO BLACKTOP MEL18 ON MEL20 | R 6 641 322.40 | R 1 047 377.54 | 01-04-2018 | 01-04-2018 | 22 |
| 46 | MAAA0187858 | GCC | Term appointment | ADT3-2017/2018 | TECHNICAL | SOMANDWA | | | | | | |

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|-----|---------------------|-----|------------------------|--------------|---------------|--|---|---|---|--|--|----------------|
| # | MAAA0002737 | Yes | Active | A113-2015/16 | TECHNICAL | VIRIAL CONSULTING | CONSULTANT MANAGED WASTE WATER TREATMENT WORKS EXTENSIVE CONTRACT FOR PLANT AND EQUIPMENT RELATED TO THE PROJECT INCLUDING SUPPORTING CIVILS AND STRUCTURAL RELATED CONTRACTOR TO MANAGE WASTE WATER TREATMENT WORKS EXTENSIVE CONTACT IN MECHANICAL AND ELECTRICAL RELATED SUPPLY AND DELIVERY OF STRENGTHEN POLES FOR A PERIOD OF 36 MONTHS | R 349 763.00 R 31 604 181.70 R 341 620.00 | R 434 560.87 R 31 323 334.30 R 431 620.00 | 2017/09/26 2021/08/09 2021/08/13 | 2021/09/08 2021/09/08 2021/09/09 | 36 24 36 |
| 65 | MAAA072237 | Yes | Active | A050-2020/21 | TECHNICAL | AMULET GROUP ASIA JV | CONTRACTOR TO MANAGE WASTE WATER TREATMENT WORKS EXTENSIVE CONTACT IN MECHANICAL AND ELECTRICAL RELATED SUPPLY AND DELIVERY OF STRENGTHEN POLES FOR A PERIOD OF 36 MONTHS | R 31 604 181.70 | R 31 323 334.30 | 2021/08/09 | 2021/09/08 | 24 |
| 64 | MAAA093420 | Yes | Active | A041-2020/21 | TECHNICAL | DIZANALIA PTY LTD | SUPPLY AND DELIVERY OF STRENGTHEN POLES FOR A PERIOD OF 36 MONTHS | R 341 620.00 | R 431 620.00 | 2021/08/13 | 2021/09/09 | 36 |
| 66 | MAAA069297 | Yes | Active | A022-2020/21 | MM | EFFECTIVE YOUTH SA (PTY) LTD | CONTRACTOR TO MANAGE WASTE WATER TREATMENT WORKS EXTENSIVE CONTRACT FOR PLANT AND EQUIPMENT RELATED SUPPLY AND DELIVERY OF STRENGTHEN POLES FOR A PERIOD OF 36 MONTHS | R 397 767.67 | R 381 747.67 | 2021/09/14 | 2021/09/08 | 36 |
| 67 | MAAA091303 | Yes | Active | A007-2020/21 | BTG | EBAYA SEARCH (PTY) LTD | SUPPLY, COPY, OFFICE TRANSFERS, DOCUMENTS, COPIES, PROPERTY, BUSINESS AND PERSON SEARCHES FOR 36 MONTHS CONSULTANT, APPOINTMENT OF A PANEL OF ENGINEERING CONSULTANT FOR PROVISION OF PROFESSIONAL SERVICES FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 206 412.06 | 2021/09/06 | 2021/09/05 | 36 |
| 68 | MAAA013078 | Yes | to be verified | A043-2019/20 | TECHNICAL | MEANISH AFRICA CVIS CC | PROVISION OF COMMUNICATIONS AND MAPPING FOR THE PROVISION OF SPECIALIZED SERVICES IN THE FIELD OF COMMUNICATIONS FOR A PERIOD OF THREE YEARS (RADIO AND TELEVISION STATION) | R 956 000.00 | R 1 622 184.06 | 2021/04/01 | 2021/03/30 | 22 |
| 69 | MAAA021854 | Yes | to be renewed -2007- | 2012/25 | A054-2020/21 | COMMUNICATION | MANACENE GEOPHYSICAL TRAINING | R 1 851 910.00 | R 1 137 460.56 | 2021/04/12 | 2024/06/13 | 36 |
| 70 | MAAA0846454 | Yes | Active (to be renewed) | A059-2020/21 | CORPORATE | INSMIA MEDICAL GROUP | CONSULTANT, APPOINTMENT OF A PANEL OF MEDICAL PRACTITIONERS FOR A PERIOD OF 36 MONTHS ASSOCIATED WITH COVID-19 | R 0.00 | R 0.00 | 2021/09/14 | 2024/06/30 | 33 |
| 71 | MAAA0528247/0833604 | Yes | Active (to be renewed) | A059-2020/21 | CORPORATE | PHILSA HOLDINGS (PTY) LTD | CONSULTANT, APPOINTMENT OF A PANEL OF MEDICAL PRACTITIONERS FOR A PERIOD OF 36 MONTHS ASSOCIATED WITH COVID-19 | R 454 930.00 | R 464 830.00 | 2021/09/14 | 2024/06/30 | 33 |
| 72 | MAAA0071300 | Yes | Active (to be renewed) | A053-2015/19 | TECHNICAL | MEATUM TRADING | PROVISION OF COMMUNICATIONS AND MAPPING FOR THE PROVISION OF SPECIALIZED SERVICES IN THE FIELD OF COMMUNICATIONS FOR A PERIOD OF THREE YEARS (RADIO AND TELEVISION STATION) | R 328 856.85 | R 328 856.85 | 2021/05/05 | 2024/05/04 | 36 |
| 73 | MAAA0122279 | Yes | Active (to be renewed) | A053-2015/20 | TECHNICAL | MORALIA SHOPPING COMPLEX | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 487 731.01 | R 622 237.80 | 2021/05/05 | 2024/05/04 | 36 |
| 74 | MAAA02714437 | Yes | Active (to be renewed) | A053-2018/20 | TECHNICAL | VALUOTECH ISB CC | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 674 130.00 | R 676 130.00 | 2021/05/05 | 2024/05/04 | 36 |
| 75 | MAAA0070764 | No | Active (to be renewed) | A053-2019/20 | TECHNICAL | WILHAELM ALEX CONSTRUCTION AND PROJECTS | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 1 400 800.00 | R 14 800.00 | 2021/05/05 | 2024/05/04 | 36 |
| 76 | MAAA0294950 | Yes | Active (to be renewed) | A053-2019/20 | TECHNICAL | PHUMUZA FACILITIES MANAGEMENT | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 323 836.00 | R 1 223 838.00 | 2021/05/05 | 2024/05/04 | 36 |
| 77 | MAAA0122079 | Yes | Active (to be renewed) | A053-2018/20 | TECHNICAL | PURANGI EN 751 SPRISE (PTY) LTD | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 532 155.00 | R 832 000.00 | 2021/05/05 | 2024/05/04 | 36 |
| 78 | MAAA0223351 | Yes | Active (to be renewed) | A053-2019/20 | TECHNICAL | UGENT INTERNATIONAL TRADING CC | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 837 745.91 | R 837 745.91 | 2021/05/05 | 2024/05/04 | 36 |
| 79 | MAAA0138824 | Yes | Active (to be renewed) | A053-2019/20 | TECHNICAL | TSHWENI QIZO (PTY) LTD | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 90 160.00 | R 90 160.00 | 2021/05/05 | 2024/05/04 | 36 |
| 80 | MAAA04643848 | Yes | Active (to be renewed) | A053-2019/20 | TECHNICAL | DINSALE (PTY) LTD | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 834 960.00 | R 1 434 960.00 | 2021/05/05 | 2024/05/04 | 36 |
| 81 | MAAA0709853 | Yes | Active (to be renewed) | A053-2015/20 | TECHNICAL | MST CONTRACTING PTY LTD | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 4 887 050.00 | R 4 857 050.00 | 2022/05/05 | 2024/05/04 | 36 |
| 82 | MAAA0233337 | Yes | Active (to be renewed) | A053-2019/20 | TECHNICAL | INTERCHAMPS AND TRADES | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 2 640 346.18 | R 2 649 386.38 | 2022/05/05 | 2024/05/04 | 36 |
| 83 | MAAA0508982 | No | Active | N/A | MM | SHODA RISK MANAGEMENT SERVICES | POLYLOGIC | R 264 337.00 | R 264 337.50 | 2020/01/24 | 2024/01/23 | 36 |
| 84 | MAAA0037782 | No | to be verified | A039-2009/04 | OPHS | MOTEKON CONSULTING | IBC HOUSING PROJECT | R 372 675 856.10 | R 172 075 826.50 | 2020/01/24 | 2024/01/23 | 36 |
| 85 | MAAA0150943 | No | Active (to be renewed) | A053-2019/20 | BTG | WITSAH K | PROVISION OF BANKING SERVICES | R 0.00 | R 0.00 | 2021/07/01 | 2023/06/20 | 50 |
| 86 | MAAA0053385 | No | Active (to be renewed) | A053-2015/20 | TECHNICAL | ROYAL MASCONIC DHV | PIPE IN STAINLESS STEEL AND PEPPERS FOR THE SUPPLY AND FLOWERS AND PEPPERS FOR THE SUPPLY FROM SPANJALA LATZ VODREKERS PUMPSTATION | R 1 767 454.00 | R 1 767 454.00 | 2021/07/01 | 2024/06/30 | 36 |
| 87 | MAAA0003388 | No | to be verified | A118-2015/16 | TECHNICAL | ROYAL MASCONIC DHV | PIPELINE FROM SPANJALA LATZ VODREKERS PUMPSTATION | R 2 664 504.36 | R 0.00 | 16.09.2017 | 25.12.2022 | 36 |
| 88 | MAAA0111053 | No | to be verified | A111-2016/06 | OPRA | SPATINTRAVIA PRODUCE | FOR KHATHIE PHASE 2 FURAL HOLDING PROJECT | R 6 831 371.34 | R 0.00 | 16.09.2017 | 25.12.2022 | 36 |
| 89 | MAAA0161238 | No | to be verified | A118-2015/16 | TECHNICAL | IMPLEMENTED CONSULTING ENGINEERS | EMAKADEEN REPAIRS/REFURBISHING OF BATH & TOILETS | R 300 003.22 | R 0.00 | 16.09.2017 | 25.12.2022 | 36 |
| 90 | MAAA0205479 | No | to be verified | A119-2019/12 | OPNS | UMPHREY DEVELOPMENT | SPHAKALIA IN HOUSING PROJECT | R 29 489.00 | R 29 489.00 | 2021/07/01 | 2024/06/30 | 36 |
| 91 | MAAA0151308 | No | to be renewed | A112-2019/19 | BTG | MEZADO REVENUE SOLUTION | PROVISION OF FAIR COLLECTION SERVICES | R 3 939 783.56 | R 6 664 507.48 | 2021/05/02 | 2023/06/30 | 24 |
| 92 | MAAA0325982 | Yes | Active (to be renewed) | A053-2019/20 | TECHNICAL | ZIM PROJECTS ENGINEERING CC | CONSULTANT, ELECTRICITY SERVICES DEFINITIVE PLAN FOR THE SUPPLY OF BATTERIES AND BATTERY CHARGERS FOR THE PERIOD 36 MONTHS | R 112 342.50 | R 112 342.50 | 2021/05/02 | 2023/06/13 | 24 |
| 93 | MAAA0810758 | Yes | Active (to be renewed) | A053-2019/21 | TECHNICAL | MTA & ENGINEERING PTY LTD | CONSULTANT, MARKETING FOR THE PROVISION OF COMMUNICATIONS AND MARKETING FOR THE PROVISION OF SERVICES FOR A PERIOD OF THREE YEARS (SHOOT VIDEOS AND EDIT) | R 347 452.09 | R 182 713.56 | 2021/05/01 | 2024/05/00 | 36 |
| 94 | MAAA00150941 | No | To be renewed | A054-2020/21 | COMMUNICATION | LOM EVENTS SOLUTIONS | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 1 137 000.00 | R 1 137 000.00 | 2021/05/01 | 2024/05/00 | 36 |
| 95 | MAAA0338439 | Yes | Active (to be renewed) | A053-2018/20 | TECHNICAL | SHAMAKANE CONSTRUCTION | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 322 180.00 | R 325 180.00 | 2021/05/01 | 2024/05/00 | 36 |
| 96 | MAAA0979065 | Yes | Active (to be renewed) | A053-2015/20 | TECHNICAL | LITTLE CHAMP TRADING ENTERPRISE | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 1 472 800.00 | R 1 472 800.00 | 2021/05/01 | 2024/05/00 | 36 |
| 97 | MAAA0011017 | No | Active (to be renewed) | A053-2015/20 | TECHNICAL | WITHEMITE COAL AND PLANT | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 150 052.00 | 2021/05/01 | 2024/05/00 | 36 |
| 98 | MAAA0186332 | Yes | Active (to be renewed) | A003-2020/21 | TECHNICAL | TRAINING INSTITUTE FINANCE MANAGEMENT | TRAINING INSTITUTE FINANCE MANAGEMENT PERIOD OF THREE YEARS (SHOOT VIDEOS AND EDIT) | R 280 112.50 | R 122 125.00 | 2021/11/03 | 2022/07/23 | 36 |
| 99 | MAAA02617472 | No | Active | A015-2020/21 | CORPORATE | VIAFRICA AFRICA GROUP | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 2021/11/03 | 2022/07/23 | 36 |
| 100 | MAAA0747518 | No | Active (to be renewed) | A053-2018/20 | TECHNICAL | BHPZONA THAILAND | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 251 211.00 | 2021/05/01 | 2024/05/00 | 36 |
| 101 | MAAA0256456 | No | Active (to be renewed) | A053-2020/21 | TECHNICAL | INDUMATTA DEVELOPMENT PROJECTS | FRAMWORK CONTRACT FOR HIRE OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 150 052.00 | 2021/05/01 | 2024/05/00 | |

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|-----|--------------|-----|------------------------|--------------|--------------------|--|--|-----------------|--------------------|------------|------------|----------|
| 157 | MAAA036666 | Yes | Active [to be renewed] | A048-2019/20 | TECHNICAL SERVICES | YODH ENGINEERS (PTY) LTD | CONSULTANT/ DEVELOPMENT OF BUSINESS PLAN, SOURCE OF FUNDING AND PROVISION OF PROFESSIONAL SERVICES FOR PLANNING AND DESIGNING OF OZONE TO MANAGE UNREACHABLE AREAS | R 0.00 | R 0.00 | 27/03/2022 | 22/03/2024 | 30 |
| 158 | MAAA0275104 | Yes | To be verified | A118-2015/16 | TECHNICAL SERVICES | PAWAGCONS (PTY) LTD | CONSULTANT/ AC PIPE REPLACEMENT AND ASSOCIATED WORKS FOR AVARY HLL | R 13 244 923.39 | R 3 244 922.55 | 15/12/2021 | 31/12/2024 | 36 |
| 159 | MAAA027774 | Yes | Active | A050-2018/20 | TECHNICAL SERVICES | MELA CHIEF TRADING ENTERPRISE | UPGRADING AND UPGRADE OF ODEMER DCLL AND ODEGA GRAVEL ACCESS ROAD TO A BLACKTOP | R 11 748 878.20 | R 1 518 845.56 | 17/03/2022 | 14/04/2023 | 12 |
| 160 | MAAA0280077 | Yes | Active | A016-2021/22 | TECHNICAL SERVICES | KABMO TESTING STATION | PROVISION OF AUTOMOTIVE TEST EQUIPMENT | R 14 400.00 | R 14 400.00 | 04/04/2022 | 03/04/2025 | 36 |
| 161 | MAAA0281322 | Yes | Active | A050-2020/21 | TECHNICAL SERVICES | Y2K SUDAN (PTY) LTD | SUPPLY, TEST, REPAIR AND MAINTENANCE OF TWO-WAY RADIOS FOR A PERIOD OF ONE MONTH | R 0.00 | R 169 249.00 | 04/04/2022 | 03/04/2025 | 36 |
| 162 | MAAA0281366 | Yes | Active | A020-2020/21 | TECHNICAL SERVICES | OSAWATI RACING WHEEL & TYRE (PTY) LTD | PROVISION OF AUTOMOTIVE TYRES AND DISPOSAL OF TIRES OF AUTOMOTIVE VEHICLE FOR A PERIOD OF 6 MONTHS | R 0.00 | R 0.00 | 03/03/2022 | 30/06/2025 | 36 |
| 163 | MAAA0285388 | Yes | Active [to be renewed] | A049-2018/20 | DPM | IMPLEMENTED CONSULTING ENGINEERS | CONSULTANT/ PLANNING AND DESIGNING OF A CLASS 111 ROAD LAVING THE TURBID URANIUM HUS WITH THE OUTER FRAMEWORK CONTRACT FOR FIVE (5) YEARS | R 3 003 036.34 | R 453 545.76 | 20/04/2022 | 20/12/2023 | 20 |
| 164 | MAAA0311997 | Yes | Active [to be renewed] | A053-2018/20 | TECHNICAL SERVICES | PROZINT THAI (PUBLI) (JENDRAL) | TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS | R 580 980.00 | R 21 673 580.00 | 01/05/2022 | 04/05/2024 | 26 |
| 165 | MAAA0000957 | Yes | Active [to be renewed] | A053-2018/20 | TECHNICAL SERVICES | SORAZA INVESTMENT CC | TRANSPORT AND EQUIPMENT ON AN AS WHEN REQUIRED BASIS | R 0.00 | R 50 399.44 | 01/05/2022 | 04/05/2024 | 26 |
| 166 | MAAA0487711 | Yes | Active [to be renewed] | A053-2018/20 | TECHNICAL SERVICES | NOTARIA AFRICA (PTY) | TRANSPORT AND EQUIPMENT ON AN AS WHEN REQUIRED BASIS | R 442 737.96 | R 2 482 734.04 | 01/03/2022 | 04/05/2024 | 26 |
| 167 | MAAA0022001 | Yes | | V1109/2021 | DPM | MAIBA PROJECTS | CONSULTANT/ PLANNING AND DESIGNING OF A CLASS 111 ROAD LAVING THE TURBID URANIUM HUS WITH THE OUTER FRAMEWORK CONTRACT FOR FIVE (5) YEARS | R 1 143 769.00 | R 1 663 955.65 | | | |
| 168 | MAAA0397527 | Yes | Active [to be renewed] | A049-2018/20 | TECHNICAL SERVICES | SIMPHEWA ENGINEERS CC | SUPPLY, DELIVERY & DROPPING OF Laptops | R 474 904.00 | R 474 904.00 | 16/05/2022 | 16/05/2023 | 12 |
| 169 | MAAA0004972 | Yes | Active | A001-2020/21 | BTO | EDM MITOMBO (PTY) LTD | SUPPLY, DELIVERY & DROPPING OF LAPTOPS AND DESKTOPS | R 0.00 | R 1 953 342.29 | 30/06/2024 | ONCE OFF | |
| 170 | MAAA0701020 | Yes | Active | A050-2018/20 | TECHNICAL SERVICES | THEMANNA GROUP | CONTACT TO DO UN-CACHEABLE OR UN-LINKABLE MAINTENANCE IN UN-PRIVATE SECTION OF NEWCASTLE | R 0.00 | R 1 342 268.23 | | | 4 |
| 171 | MAAA066465 | Yes | Active | A026-2021/22 | TECHNICAL SERVICES | HANDIM MEATHA TRADING ENTERPRISE | MAINTENANCE IN UN-PRIVATE SECTION OF NEWCASTLE | R 0.00 | R 3.30 | 27/06/2022 | 26/06/2025 | 36 |
| 172 | MAAA0458002 | Yes | Active | A021-2021/22 | TECHNICAL SERVICES | MOKCO TRADING (PTY) LTD | SUPPLY, DELIVERY & INSTALLATION OF TRAFFIC LIGHTS AND ACCESSORIES FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 27/06/2022 | 26/06/2025 | 36 |
| 173 | MAAA0151781 | No | To be verified | A023-2015/16 | TECHNICAL SERVICES | Northern Netw Corp | Manufacture waste water treatment plant | R 49 500 000.00 | R 49 500 000.00 | 2022/07/21 | 30/04/2021 | 8 |
| 174 | MAAA0055501 | Yes | Active [to be renewed] | A026-2018/20 | TECHNICAL SERVICES | BATAVIA PROJECTS 28 | REPLACEMENT OF CEMENT BLOCKS ROOF | R 5 793 554.45 | R 5 793 554.45 | | | |
| 175 | MAAA00140205 | Yes | Active [to be renewed] | A023-2017/22 | BTO | MAXIMUM PROFIT RECEIVERSHIP&T2 | VAT RECOVERY SERVICES AND OTHER TAX RELATED SERVICES | R 0.00 | R 0.00 | 02/03/2022 | 31/07/2023 | 12 |
| 176 | MAAA0071014 | Yes | Active [to be renewed] | A049-2019/20 | TECHNICAL SERVICES | PANAKOVS (PTY) LTD | FINANCIAL EXTENSIONS AND PLACEMENT OF WATER INFILTRATION | R 0.00 | R 0.00 | 29/06/2022 | 30/08/2023 | 12 |
| 177 | MAAA0308983 | Yes | Active | A015-2017/22 | DPM | TOP GROUP ECONOMICS | PANEL OF PROFESSIONAL LAND SURVEYORS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 30/06/2023 | 12 |
| 178 | MAAA0507872 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | REALTIME TRADING AND PROJECTS | MAINTENANCE CONTRACT FOR REPAIRS AND MAINTENANCE OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 179 | MAAA0711641 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | SYABANGA HYDRO BLASTING-JETTING SOLUTION | MAINTENANCE AND INSTALLATION OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 180 | MAAA0972651 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | MAPHOMA CONSTRUCTION | FRAMEWORK CONTRACT FOR REPAIRS/MAINTENANCE OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 181 | MAAA0213837 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | MENDU TRADING ENTERPRISE CC | FRAMEWORK CONTRACT FOR REPAIRS/MAINTENANCE OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 182 | MAAA04560418 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | MAISIECH GENERAL TRADING | FRAMEWORK CONTRACT FOR REPAIRS/MAINTENANCE OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 183 | MAAA0061810 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | MIR ENGINEERING PROJECTS | FRAMEWORK CONTRACT FOR REPAIRS/MAINTENANCE OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 184 | MAAA0380964 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | WISQUE ENGINEERING CC | FRAMEWORK CONTRACT FOR REPAIRS/MAINTENANCE OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 185 | MAAA0035013 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | SWING MIND ENGINEERING AND CONTRACTORS | MAINTENANCE AND INSTALLATION OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 186 | MAAA0362338 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | SOHILAMOUS TRADING | MAINTENANCE AND INSTALLATION OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 187 | MAAA0183331 | Yes | Active | A020-2021/22 | TECHNICAL SERVICES | THAMILLA TRADING AND ENTERPRISE CC | MAINTENANCE AND INSTALLATION OF STREET LIGHT POLES AND FITTINGS FOR A PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 188 | | No | Active [to be renewed] | | | | APPOINTMENT OF ENGINEERING CONSULTANTS FOR THE PROVISION OF PROFESSIONAL SERVICES FOR NEWCASTLE EXTENTIONS AND URGENT MAINTENANCE AND REPAIRS OF THE NEWCASTLE EAST AND WEST | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 189 | MAAA0079104 | Yes | Active | A049-2018/20 | TECHNICAL SERVICES | PAWAGCONS | APPOINTMENT OF ENGINEERING CONSULTANTS FOR THE PROVISION OF PROFESSIONAL SERVICES FOR NEWCASTLE EXTENTIONS AND URGENT MAINTENANCE AND REPAIRS OF THE NEWCASTLE EAST AND WEST | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 190 | MAAA0241061 | Yes | Active | A019-2017/21 | TECHNICAL SERVICES | ZULU MA-GEM SECURITY SERVICES | APPOINTMENT OF TOWN PLANNERS FOR THE PREPARATION OF TOWNSHIP PLANS | R 1 421 650.00 | R 1/4 1 421 650.00 | 01/01/2021 | 01/01/2024 | ONCE OFF |
| 191 | MAAA0377564 | Yes | Active | A021-2020/21 | DPM | UBILEE BEU PROJECTS | CONSULTANT/ APPOINTMENT OF PANEL OF ENGINEERING CONSULTANTS FOR PROVISION OF FUNDS ON PROFESSIONAL SERVICES FOR THE KUMA ELECTRIFICATION PROGRAMME | R 0.00 | R 0.00 | 25/01/2022 | 25/01/2024 | |
| 192 | MAAA0187719 | Yes | Active | A049-2018/20 | TECHNICAL SERVICES | CASCADE CONSULTING | APPOINTMENT OF SERVICE PROVIDERS FOR VAT RECOVERIES AND OTHER TAX RELATED SERVICES FOR A PERIOD OF 36 MONTHS | R 933 383.40 | R 933 383.40 | 14/03/2022 | 13/03/2024 | 12 |
| 193 | MAAA0404351 | No | Active | A020-2021/22 | BTO | MBD CONSULTING | APPOINTMENT OF ENGINEERING CONSULTANTS FOR THE PROVISION OF PROFESSIONAL SERVICES FOR NEWCASTLE EAST AND WEST | R 0.00 | R 0.00 | 20/07/2022 | 26/06/2025 | 36 |
| 194 | MAAA0308975 | Yes | Active | A050-2018/20 | TECHNICAL SERVICES | AMAHALUNGU CIVILS | REHABILITATION CONTRACT FOR REPAIRS OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 4 795 523.56 | R 9 066 436.00 | 20/07/2022 | 20/07/2024 | |
| 195 | MAAA0213885 | Yes | Active [to be renewed] | A053-2018/20 | TECHNICAL SERVICES | BUNYINI CC | REHABILITATION CONTRACT FOR REPAIRS OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 01/03/2022 | 04/05/2024 | 24 |
| 196 | MAAA0070761 | Yes | Active [to be renewed] | A053-2018/20 | TECHNICAL SERVICES | BUNYINI CC | REHABILITATION CONTRACT FOR REPAIRS OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 05/05/2021 | 04/05/2024 | 36 |
| 197 | MAAA0202460 | Yes | Active | A053-2018/20 | TECHNICAL SERVICES | ECO CAR HIRE CC | REHABILITATION CONTRACT FOR REPAIRS OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 4 384 433.75 | 05/05/2021 | 04/05/2024 | 36 |
| 198 | MAAA0214757 | No | Active | A049-2018/20 | TECHNICAL SERVICES | DUO PRODUCT MANAGEMENT AND ENGINEERS | REHABILITATION CONTRACT FOR REPAIRS OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 5 380 340.00 | 21/03/2021 | 20/04/2024 | |
| 199 | MAAA0247557 | No | Active | A019-2018/20 | TECHNICAL SERVICES | DLV PROJECT MANAGEMENT AND ENGINEERS | REHABILITATION CONTRACT FOR REPAIRS OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 20/07/2022 | 20/04/2024 | |
| 200 | MAAA0213885 | No | Active [to be renewed] | A036-2018/20 | TECHNICAL SERVICES | EVOSTAX (PTY) LTD | REHABILITATION CONTRACT FOR REPAIRS OF PLANT TRANSPORT AND EQUIPMENT AS AN WHEN REQUIRED BASIS FOR THE PERIOD OF 36 MONTHS | R 0.00 | R 0.00 | 24/11/2022 | 23/11/2023 | 36 |
| 2 | | | | | | | | | | | | |

ANNEXURE F

WASTEFUL EXPENDITURE AS AT JANUARY 2023

| NO. | NAME | REASON | ACTION | DATE OF PAYMENT | AMOUNT | TRANSACTION NUMBER | DEPARTMENT |
|---------------|-------------------------------|--|--------|-----------------|-------------------------|--|--------------------|
| July-22 | | | | | | | |
| | TOYOTA SOUTH AFRICA MOTORS | Interest on late payment for the month of April and May 2022 | Paid | 27-Jul-22 | 5,271.52 | 2100129490 | Technical Services |
| | TOTAL | | | | 5,271.52 | | |
| August-22 | | | | | | | |
| | N/A | | | | | | |
| | TOTAL | | | | - | | |
| September-22 | | | | | | | |
| | N/A | | | | | | |
| | TOTAL | | | | - | | |
| October -22 | | | | | | | |
| | | | | | | | |
| | ITEC FINANCE | Interest on arrears (Sept 2022) | Paid | 26-Oct-22 | 874.33 | 1369836 (Vote 10200010498) Journal no 40623 | ICT |
| | TOTAL | | | | 874.33 | | |
| November - 22 | | | | | | | |
| | Development Bank of SA (D145) | Interest on late payment | Paid | 16-Nov-22 | 12,409.84 | 174391 | BTO |
| December -22 | | | | | | | |
| | N/A | | | | | | |
| January 23 | | | | | | | |
| | ITEC FINANCE | Interest on arrears | Paid | 13-Jan-23 | 143,740.64 | I041/230113 | |
| | TOTAL | | | | 143,740.64 | | |
| February 23 | | | | | | | |
| | ITEC FINANCE | Interest on arrears | Paid | 16-Feb-23 | 144 361,53 | I041/230216 | ICT |
| | Telkom (T223) | Engage for Asset Management services which were not part of the contract and there was no extension of scope. (paragraph 61(1)(d), S19,1 Municipal Supply Chain Management Regulation) | Paid | 12-Feb-23 | 75,142.17 | T223/230216 | BTO |
| | | | | | TOTAL 219,503.07 | | |
| Mar-23 | | | | | | | |
| | ITEC FINANCE | Interest on arrears | Paid | 29-Mar-23 | 144,361.53 | I041/230329 | ICT |
| | ESKOM | Interest expense charge due to late payment | Paid | 2-Mar-23 | 753,678.78 | | |
| | ESKOM | Interest expense charge due to late payment | Paid | 13-Mar-23 | | | |
| | ESKOM | Interest expense charge due to late payment | Paid | 15-Mar-23 | 356,007.31 | | |

| | | | | | | |
|--------------|---|------|-----------|---------------------|--|--|
| ESKOM | Interest expense charge due to late payment | Paid | 17-Mar-23 | 275,705.14 | | |
| ESKOM | Interest expense charge due to late payment | Paid | 30-Mar-23 | 904,387.81 | | |
| TOTAL | | | | 2,434,140.57 | | |

| May-23 | | | | | | |
|---------------|--|------|-----------|---------------------|-------------|-----|
| ESKOM- E004 | Interest expense charge due to late payment | Paid | 3-May-23 | R682,480.77 | E004/230503 | BTO |
| | Interest expense charge due to late payment | Paid | 15-May-23 | | E004/230504 | BTO |
| | Interest expense charge due to late payment | Paid | 15-May-23 | | E004/230505 | BTO |
| | Interest expense charge due to late payment | Paid | 19-May-23 | | E004/230506 | BTO |
| | Interest expense charge due to late payment | Paid | 19-May-23 | | E004/230507 | BTO |
| | Interest expense charge due to late payment | Paid | 19-May-23 | R382,885.29 | E004/230508 | BTO |
| Telkom (T223) | Engage for Asset Management services which were not part of the contract and there was no extension of scope. (paragraph 61(1)(d), S19.1 Municipal Supply Chain Management Regulation) | Paid | 12-May-23 | 22,860.20 | E004/230509 | BTO |
| TOTAL | | | | 1,088,226.26 | | |

| Jun-23 | | | | | | |
|--------------|--|--|--|---------------------|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | 2,176,452.52 | | |

| | | | | | | |
|--------------------|--|--|--|---------------------|--|--|
| TOTAL | | | | | | |
| GRAND TOTAL | | | | 6,068,208.91 | | |

| SUMMARY OF FRUITLESS AND WASTEFUL EXPENDITURE 2022/23 | | 0 | 0 |
|---|------------------------------------|---|-----------|
| No | SERVICE PROVIDER | REASON | AMOUNT |
| 1 | ITHALA PROPERTIES (I022) | Interest expense charge due to late payment | 1260.2 |
| 2 | TELKOM SA LTD.(T223) | Interest expense charge due to late payment | 75,142.17 |
| 3 | DEVELOPMENT BANK OF SOUTH AFRICA(I | Interest expense charge due to late payment | 24219.32 |

| | | | |
|---|--|---|---------------------|
| 4 | SOUTH AFRICAN REVENUE SERVICES (SARS)(S00408) | Interest expense charge due to late payment | 203.53 |
| 5 | ITEC FINANCE (PTY) LTD (I041) | Interest expense charge due to late payment | 288,976.05 |
| 6 | CHAPPS CONSTRUCTION CC | Interest expense charge due to late payment | 430881.37 |
| 7 | TOTAL | | 0 463,996.75 |

Report prepared by

Mr. B. Mdladla

Director: Supply Chain Management

Report seen

by

Mrs. P.H.Z. Kubheka

Strategic Executive Director: Budget & Treasury Office

Report seen

by

Mr. Z.W. Mcineka

Municipal Manager

| Register of Irregular Expenditure - 2022/2023 Financial Year | | | | | | | TOTAL | |
|--|--------------|--|---|--------|-----------------|----------------|--------------------|------------------|
| NO. | BID NUMBER | NAME | REASON | ACTION | DATE OF INVOICE | AMOUNT | TRANSACTION NUMBER | DEPARTMENT |
| July'22 | | | | | | | | |
| 1 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 21-Jul-22 | R 684,490.08 | MNG02304 | COMMUNITY SAFETY |
| 2 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 21-Jul-22 | R 1,700,045.00 | MNG02305 | COMMUNITY SAFETY |
| 3 | A055-2019/20 | Amabuso Security Solutions (A00069) | Supplier tax matters were not in order during awarding (non-compliance tax matters)(S112(I)(iii) of the MFMA, S43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 25-Jul-22 | R 908,241.58 | AMAB2022-015 | COMMUNITY SAFETY |
| 4 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 25-Jul-22 | R 991,793.41 | 104407 | COMMUNITY SAFETY |
| 5 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 25-Jul-22 | R 900,884.36 | INV-9833 | COMMUNITY SAFETY |
| 6 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 25-Jul-22 | R 726,052.99 | MN057 | COMMUNITY SAFETY |
| 7 | RT15-2016 | Vodacom Service Provider Company (Pty)Ltd (V042) | Engage for Asset Management services which were not part of the contract and there was no extension of scope. (paragraph 61(1)(d), S19,1 Municipal Supply Chain Management Regulation) | Paid | 29-Jul-22 | R 1,248,999.43 | VB/0246034 | BTO |
| 8 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 29-Jul-22 | R 11,201.70 | INV-9984 | COMMUNITY SAFETY |
| 9 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 29-Jul-22 | R 33,782.40 | NM058 | COMMUNITY SAFETY |
| 10 | A006-2018/19 | Fidelity Cash Solutions (F00141) | SCM Practitioner also acted as CFO in the BAC meeting | Paid | 29-Jul-22 | R 20,849.86 | 97424799 | BTO |
| 11 | N/A | Gladmod Transport and Shories Projects 47(MAAA0274884) | Supply of aluminium frame marquees with flooring, sound system, generator, led event screens and vip toilets for youth summit. (Regulation 19(a) for competitive bids, regulation 20(a-h) process for competitive bidding and regulation 43 (1) prohibition on awards to persons whose tax matters are not in order and MFMA circular 90 was not followed.) | Paid | 15-Jul-22 | R 1,580,698.00 | 100 | MM |
| August'22 | | | | | | | R 8,807,038.81 | |

| | | | | | | | | |
|---|--------------|--|--|------|-----------|----------------|----------|------------------|
| 1 | A006-2018/19 | Fidelity Cash Solutions (F00141) | SCM Practitioner also acted as CFO in the BAC meeting | Paid | 15-Aug-22 | R 20,849.86 | 97456802 | BTO |
| 2 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 24-Aug-22 | R 684,490.08 | MNG02396 | COMMUNITY SAFETY |
| 3 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 24-Aug-22 | R 1,805,155.00 | MNG02397 | COMMUNITY SAFETY |

| | | | | | | | | |
|---|--------------|--|--|-----------|--------------|----------------|------------------|-----|
| | | | Supplier tax matters were not in order during awarding (non-compliance tax matters)(S112(l)(iii) of the MFMA, S43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | | | | | |
| 4 | A055-2019/20 | Amabuso Security Solutions (A00069) | Paid | 24-Aug-22 | R 908,241.58 | AMAB2022-016 | COMMUNITY SAFETY | |
| 5 | A055-2019/20 | Tactical Security Services (MAAA0073978) | Paid | 24-Aug-22 | R 991,793.41 | 104413 | COMMUNITY SAFETY | |
| 6 | A055-2019/20 | Pro Secure (MAAA0098650) | Paid | 24-Aug-22 | R 900,884.36 | INV10049 | COMMUNITY SAFETY | |
| 7 | A055-2019/20 | Pro Secure (MAAA0098650) | Paid | 24-Aug-22 | R 16,536.03 | INV10050 | COMMUNITY SAFETY | |
| 8 | A055-2019/20 | FBL Trading Enterprises (F069) | Paid | 24-Aug-22 | R 726,052.99 | NM059 | COMMUNITY SAFETY | |
| 9 | RT15-2016 | Vodacom Service Provider Company (Pty)Ltd (V042) | Engage for Asset Management services which were not part of the contract and there was no extension of scope. (paragraph 61(1)(d), S19,1 Municipal Supply Chain Management Regulation) | Paid | 31-Aug-22 | R 1,248,999.43 | VB/046942 | BTO |
| | | | | | | | | |
| | | | | | | | | |

TOTAL

September'22

| | | | | | | | | |
|---|--------------|--|--|----------|-------------|----------------|------------------|------------------|
| | | | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | | | | | |
| 1 | A055-2019/20 | FBL Trading Enterprises (F069) | Paid | 6-Sep-22 | R 33,782.00 | NM060 | COMMUNITY SAFETY | |
| 2 | N/A | Vodacom Service Provider Company (Pty)Ltd (V042) | Engage for Asset Management services which were not part of the contract and there was no extension of scope. (paragraph 61(1)(d), S19,1 Municipal Supply Chain Management Regulation) | Paid | 15-Sep-22 | R 1,248,999.43 | VB0525061 | BTO |
| 3 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 26-Sep-22 | R 684,490.08 | MNG02481 | COMMUNITY SAFETY |
| 4 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 26-Sep-22 | R 1,864,725.00 | MNG02482 | COMMUNITY SAFETY |
| 5 | A055-2019/20 | Amabuso Security Solutions (A00069) | Supplier tax matters were not in order during awarding (non-compliance tax matters)(S112(l)(iii) of the MFMA, S43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 30-Sep-22 | R 908,241.58 | AMAB2022-017 | COMMUNITY SAFETY |
| 6 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 30-Sep-22 | R 991,793.41 | 104417 | COMMUNITY SAFETY |
| 7 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 30-Sep-22 | R 900,884.36 | INV-10260 | COMMUNITY SAFETY |
| 8 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 30-Sep-22 | R 16,536.03 | INV-10261 | COMMUNITY SAFETY |

R 7,303,002.74

| | | | | | | | | |
|---|--------------|--------------------------------|---|------|-----------|--------------|-------|------------------|
| 9 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 30-Sep-22 | R 726,052.99 | NM061 | COMMUNITY SAFETY |
|---|--------------|--------------------------------|---|------|-----------|--------------|-------|------------------|

R 7,375,504.88

TOTAL

| October'22 | | | | | | | | |
|------------|--------------|--------------------------------|---|------|-----------|-------------|-------|------------------|
| 1 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 14-Oct-22 | R 33,782.40 | NM062 | COMMUNITY SAFETY |

| | | | | | | | | |
|---|--------------|--|---|------|-----------|--------------|----------|------------------|
| 2 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 25-Oct-22 | R 684,490.08 | MNG02582 | COMMUNITY SAFETY |
|---|--------------|--|---|------|-----------|--------------|----------|------------------|

| | | | | | | | | |
|---|--------------|--|---|------|-----------|----------------|----------|------------------|
| 3 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 25-Oct-22 | R 1,932,098.33 | MNG02583 | COMMUNITY SAFETY |
|---|--------------|--|---|------|-----------|----------------|----------|------------------|

| | | | | | | | | |
|---|-----------|--|--|------|-----------|----------------|------------|-----|
| 4 | RT15-2016 | Vodacom Service Provider Company (Pty)Ltd (V042) | Engage for Asset Management services which were not part of the contract and there was no extension of scope. (paragraph 61(1)(d), S19,1 Municipal Supply Chain Management Regulation) | Paid | 28-Oct-22 | R 1,248,999.43 | VB/O705292 | BTO |
|---|-----------|--|--|------|-----------|----------------|------------|-----|

| | | | | | | | | |
|---|--------------|-------------------------------------|--|------|-----------|--------------|--------------|------------------|
| 5 | A055-2019/20 | Amabuso Security Solutions (A00069) | Supplier tax matters were not in order during awarding (non-compliance tax matters)(\$112(I)(iii) of the MFMA, S43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 28-Oct-22 | R 908,241.58 | AMAB2022-018 | COMMUNITY SAFETY |
|---|--------------|-------------------------------------|--|------|-----------|--------------|--------------|------------------|

| | | | | | | | | |
|---|--------------|--|---|------|-----------|--------------|--------|------------------|
| 6 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 28-Oct-22 | R 991,793.41 | 104484 | COMMUNITY SAFETY |
|---|--------------|--|---|------|-----------|--------------|--------|------------------|

| | | | | | | | | |
|---|--------------|--------------------------|---|------|-----------|-------------|----------|------------------|
| 7 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 28-Oct-22 | R 16,536.03 | INV10476 | COMMUNITY SAFETY |
|---|--------------|--------------------------|---|------|-----------|-------------|----------|------------------|

| | | | | | | | | |
|---|--------------|--------------------------|---|------|-----------|--------------|----------|------------------|
| 8 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 28-Oct-22 | R 900,884.36 | INV10475 | COMMUNITY SAFETY |
|---|--------------|--------------------------|---|------|-----------|--------------|----------|------------------|

| | | | | | | | | |
|---|--------------|--------------------------------|---|------|-----------|--------------|-------|------------------|
| 9 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 28-Oct-22 | R 726,052.99 | NM063 | COMMUNITY SAFETY |
|---|--------------|--------------------------------|---|------|-----------|--------------|-------|------------------|

TOTAL

| November - '22 | | | | | | | | |
|----------------|--|--|--|--|--|--|--|--|
|----------------|--|--|--|--|--|--|--|--|

| | | | | | | | | |
|---|--------------|-------------------------------------|--|------|-----------|--------------|--------------|------------------|
| 1 | A055-2019/20 | Amabuso Security Solutions (A00069) | Supplier tax matters were not in order during awarding (non-compliance tax matters)(\$112(I)(iii) of the MFMA, S43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 20-Nov-22 | R 908 241.58 | A0069-221202 | COMMUNITY SAFETY |
|---|--------------|-------------------------------------|--|------|-----------|--------------|--------------|------------------|

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|---|--------------|--------------------------|---|------|-----------|--------------|----------------|------------------|
| 2 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 30-Nov-22 | R 900,884.36 | 27605-20220212 | COMMUNITY SAFETY |
|---|--------------|--------------------------|---|------|-----------|--------------|----------------|------------------|

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|---|--------------|--------------------------|---|------|-----------|-------------|----------------|------------------|
| 3 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 30-Nov-22 | R 16,536.03 | 27605-20220212 | COMMUNITY SAFETY |
|---|--------------|--------------------------|---|------|-----------|-------------|----------------|------------------|

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|---|--------------|--------------------------------|---|------|-----------|--------------|-------------|------------------|
| 4 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 30-Nov-22 | R 726,052.99 | F069/221130 | COMMUNITY SAFETY |
|---|--------------|--------------------------------|---|------|-----------|--------------|-------------|------------------|

R 7,442,878.61

| | | | | | | | | |
|---|--------------|--|---|------|-----------|----------------|--------------------|------------------|
| 5 | A006-2018/19 | Fidelity Cash Solutions (F00141) | SCM Practitioner also acted as CFO in the BAC meeting | Paid | 30-Nov-22 | R 20,849.86 | 97579853 | BTO |
| 6 | A006-2018/19 | Fidelity Cash Solutions (F00141) | SCM Practitioner also acted as CFO in the BAC meeting | Paid | 30-Nov-22 | R 20,849.86 | 97579854 | BTO |
| | TOTAL | | December '22 | | | | | |
| 1 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 2-Dec-22 | R 917,420.39 | MAAA0098650/221202 | COMMUNITY SAFETY |
| 2 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 2-Dec-22 | R - | F069/221202 | COMMUNITY SAFETY |
| 3 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 2-Dec-22 | R 33,782.40 | F069/221202 | COMMUNITY SAFETY |
| 4 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 8-Dec-22 | R 991,793.41 | 104484 | COMMUNITY SAFETY |
| 5 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 8-Dec-22 | R 33,782.40 | F069/221208 | COMMUNITY SAFETY |
| 6 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 2-Dec-22 | R 1,905,895.00 | | COMMUNITY SAFETY |
| 7 | A055-2019/20 | Amabuso Security Solutions (A00069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 13-Jan-23 | R 908,241.58 | GRN R0014558 | COMMUNITY SAFETY |
| | TOTAL | | January '23 | | | | | |
| 1 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 23-Jan-23 | R 908 241.58 | M0029/230120 | COMMUNITY SAFETY |
| 2 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 23-Jan-23 | R 1,872,759.71 | M0029/230113 | COMMUNITY SAFETY |
| 3 | A055-2019/20 | Amabuso Security Solutions (A00069) | Supplier tax matters were not in order during awarding (non-compliance tax matters)(S112(l)(iii) of the MFMA, S43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 23-Jan-23 | R 908,241.58 | A0069-230113 | COMMUNITY SAFETY |
| 4 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 23-Jan-23 | R 991,793.41 | MAAA0073978/23 | COMMUNITY SAFETY |
| 5 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 23-Jan-23 | R 900,884.36 | MAAA0098650/230113 | COMMUNITY SAFETY |
| 6 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 13-Jan-23 | R 33,782.40 | F069/230131 | COMMUNITY SAFETY |
| | TOTAL | | February '23 | | | | | |

R 1,685,173.10

R 4,790,915.18

R 4,707,461.46

| | | | | | | | | |
|-----------------|--------------|--|---|------|-------------|----------------|--|------------------|
| 1 | N/A | Vodacom Service Provider Company (Pty)Ltd (V042) | Engage for Asset Management services which were not part of the contract and there was no extension of scope. (paragraph 61(1)(d), S19,1 Municipal Supply Chain Management Regulation) | Paid | 14-Feb-23 | R 1,248,999.43 | VB/0832014 | BTO |
| 2 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 21-Feb-23 | R 1,254,022.54 | M0029/230113 | COMMUNITY SAFETY |
| 3 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 16-Feb-23 | R 363,026.49 | F069/230216 | COMMUNITY SAFETY |
| 4 | A006-2018/19 | Fidelity Cash Solutions (F00141) | SCM Practitioner also acted as CFO in the BAC meeting | Paid | 3-Feb-23 | R 38,885.85 | F00141/230203 | BTO |
| 5 | A055-2019/20 | Amabuso Security Services | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 15-Feb-23 | R 454,120.79 | A00069 | COMMUNITY SAFETY |
| 6 | A055-2019/20 | Prosecure (Pty) (Ltd) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 15-Feb-23 | R 450,442.18 | MAAA0098650 | COMMUNITY SAFETY |
| TOTAL | | | | | | | | |
| March'23 | | | | | | | | |
| 1 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 15-Mar-23 | R 1,192,267.54 | M00229/230322 | COMMUNITY SAFETY |
| | | | | | 22-Mar-23 | R 1,192,267.54 | M0029/230315 | COMMUNITY SAFETY |
| 2 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 3-Mar-23 | R 363,026.50 | F069/230303 | COMMUNITY SAFETY |
| | | | | | 15-Mar-23 | R 396,808.90 | F069/230315 | |
| | | | | | 29-Mar-23 | R 363,026.49 | F069/230329 | |
| 3 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 3-Mar-20233 | R 495,896.71 | MAAA0073978/23 03039 | COMMUNITY SAFETY |
| | | | | | 15-Mar-23 | R 495,896.71 | MAAA0073978/23 0315 | |
| | | | | | 29-Mar-23 | R 495,896.71 | MAAA0073978/23 0329 | |
| 4 | A055-2019/20 | Amabuso Security Solutions (A00069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 10-Mar-23 | R 454,120.74 | A00069 | COMMUNITY SAFETY |
| | | | | | 29-Mar-23 | R 215,550.21 | MAAA0034729/23 0329 | |
| 5 | A055-2019/20 | Pro Secure (MAAA0098650) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualtions) | Paid | 3-Mar-23 | R 450,442.18 | MAAA0098650/23 0303 INV-11727 INV-11727R | COMMUNITY SAFETY |
| 6 | | | | | 15-Mar-23 | R 450,442.18 | INV-11727 INV-11727R | |
| TOTAL | | | | | | | | |
| April'23 | | | | | | | | |
| 1 | A055-2019/20 | Amabuso Security Solutions (A00069) | Supplier tax matters were not in order during awarding (non-compliance tax matters)(S112(l)(iii) of the MFMA, S43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 | Paid | 21-Apr-23 | R 454,120.79 | AMAB2023-022 | COMMUNITY SAFETY |

R 3,809,497.28

R 7,016,084.59

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|---|--------------|--|---|------|-----------|----------------|------------------------|------------------|
| | | | | | | | | |
| 2 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 21-Apr-23 | R 2 318 282,78 | M00029/230421 | COMMUNITY SAFETY |
| 3 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 21-Apr-23 | R 363,026.49 | NM073 | COMMUNITY SAFETY |
| 4 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 21-Apr-23 | R 495,896.71 | MAAA0073978/23 0421 | COMMUNITY SAFETY |
| 5 | A055-2019/20 | Prosecure (PTY) LTD | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 21-Apr-23 | R 450,442.18 | MAAA0098650/23 0421 | COMMUNITY SAFETY |
| | | TOTAL | | | | | | |
| | | | May-23 | | | | | |
| 1 | A055-2019/20 | Amabuso Security Solutions (A00069) | Supplier tax matters were not in order during awarding (non-compliance tax matters)(\$112(I)(iii) of the MFMA, \$43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 12-May-23 | R 454,120.79 | A0069/230512 | COMMUNITY SAFETY |
| 2 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 16-May-23 | R 2,302,195.08 | M00029/230516 | COMMUNITY SAFETY |
| 3 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 12-May-23 | R 363,026.50 | NM073R/230512 | COMMUNITY SAFETY |
| 4 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 12-May-23 | R 454,120.79 | MAAA0073978/23 0512 | COMMUNITY SAFETY |
| 5 | A055-2019/20 | Prosecure (PTY) LTD - MAAA0098650 | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 23-May-23 | R 450,442.18 | MAAA0098650/23 0523 | COMMUNITY SAFETY |
| | | TOTAL | | | | R 4,023,905.34 | | |
| | | | Jun-23 | | | | | |
| 1 | A055-2019/20 | Amabuso Security Solutions (A00069) | Supplier tax matters were not in order during awarding (non-compliance tax matters)(\$112(I)(iii) of the MFMA, \$43 of the Municipal Supply Chain Regulations)The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 8-Jun-23 | R 908,241.74 | A0069/230608 | COMMUNITY SAFETY |
| | | | | Paid | 8-Jun-23 | R 454,120.73 | A0069/230608-1 | COMMUNITY SAFETY |
| 2 | A055-2019/20 | MI7 Security Intelligence (Pty) Ltd (M00029) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 6-Jul-23 | R 2,302,195.08 | M00029/230706 | COMMUNITY SAFETY |
| 3 | A055-2019/20 | FBL Trading Enterprises (F069) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 8-Jun-23 | R 726,052.99 | 230608 | COMMUNITY SAFETY |

R 1,763,486.17

R 4,023,905.34

| | | | | Paid | 8-Jun-23 | R 363,026.50 | 230608/1 | COMMUNITY SAFETY |
|---|--------------|--|--|------|----------|----------------|--------------------------|------------------|
| 4 | A055-2019/20 | Tactical Security Services (MAAA0073978) | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 8-Jun-23 | R 991,793.41 | MAAA0073978/23 0608 | COMMUNITY SAFETY |
| | | | | Paid | 8-Jun-23 | R 495,896.71 | MAAA0073978/23 0608-1 | COMMUNITY SAFETY |
| 5 | A055-2019/20 | Prosecure (PTY) LTD - MAAA0098650 | The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regulations) | Paid | 8-Jun-23 | R 900,884.36 | MAAA0098650/23 0608 | COMMUNITY SAFETY |
| | | | | Paid | 8-Jun-23 | R 450,442.18 | MAAA0098650/23 0608-1 | COMMUNITY SAFETY |
| | TOTAL | | | | | R 7,592,653.70 | | R 360,708.00 |

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| 23 | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | |
| 25 | TOTAL | | | 8,807,038.81 | 7,303,002.74 | 7,375,504.88 | 7,442,878.61 | 2,593,414.68 | 4,790,915.18 | 5,615,703.04 | 3,770,611.49 | 7,016,084.59 | 4,081,768.91 | 4,065,681.20 | 7,592,653.70 |

Report prepared by
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Report seen by
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25/07/2023