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

PURPOSE

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

RECOMMENDED

That the report regarding the implementation of the Newcastle Municipality's Supply Chain Management Policy for the quarter ending 30 September 2023 Submitted for noting.

PURPOSE

To inform the Honorable Mayor on the report regarding the implementation of the Newcastle Municipality Supply Chain management Policy for the quarter ending 30 September 2023 in compliance with Municipal Supply Management Regulation 6(1) and (3) of the Local Government: Municipal Finance Management Act, No.56 of 2003 for noting.

BACKGROUND

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

The SCM Unit is responsible for ensuring 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 Unauthorized, 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

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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 2023/24 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 September 2023, the SCM Unit had a vacancy rate of approximately thirty percent (30%). The Accounting Officer has also lifted moratorium on the filling of vacant positions which resulted in the filling of two critical positions being the Manager: Contract and Demand Management and Senior Contract Practitioner which are budgeted for in the 2023/24 financial vear.

1. SCM CHALLENGES AND MITIGATION CONTROL

Since the vacancy of contract management has been filled. They have identified that the current management of contracts is a little behind, as the system used is not accurate. A process of getting a contract module on the system used by the municipality has been started. This module will assist in contract management being accurate and precise.

The high vacancy rate makes it nearly impractical to ensure that all the roles and responsibilities of SCM Unit are carried out efficiently especially on executing applications associated with acquisitioning. This has resulted in the following processes and procedures not being completely fulfilled as per the requirements of the Municipal Supply Chain Management Policy:

- Attending to document control procedures and, monitoring the status and accessibility of records and registers
- Applying administrative control procedures with respect to the identification, verification, and referral of items for disposal to committees, seeking approval and arranging agreed to mechanisms (sale/auction)
- Monitoring attendance/conduct and output and addressing deviations from agreed performance indicators through meetings/ counseling and/ or other approved methods designed to improve and motivate personnel.

2. SCM OPERATIONAL PERFOMANCE FOR THE QUARTER ENDING 30 SEPTEMBER 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:

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- Regulation 16,17 and 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 guarterly 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 quarter ending on 30 September 2023 awarded competitive bids **Refer to Annexure B for register of bid 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 bid 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 quarter under review. A review of internal controls and checklists to ensure full compliance with this requirement is undertaken on a regular basis.

2.4 ESTABLISHMENT OF BID COMMITTEE SYSTEM

- The Newcastle Municipality 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 2023/24 financial year during the month of June 2023. When the Manager Contract and Demand, as well as the Senior Contract Practitioner joined SCM, the Accounting Officer then appointed them to serve on the Bid Committees for the 2023/24 financial year.

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 one of 2023/24 financial year in line with requirements of regulation 8 of Municipal Supply Chain Management Regulations.

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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 2023/24 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

PROCUMENT 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 first quarter ending off 2023/24 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 there were no cases of SCM abuse and other corruption related cases reported during the first quarter of 2023/24 financial year.

7. DISPOSAL MANAGEMENT

• There was no disposal of redundant or obsolete assets in terms of Regulation 40 of the Supply Chain during the guarter under review.

8. CONTRACT MANAGEMENT

- All contracts secured through SCM process are captured in the contract register which is updated on a 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 first quarter ending 30 September 2023 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 COMPLAINTS

• 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 September 2023, 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 the first quarter of 2023/24 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 guarter ended 30 September 2023 be noted.

Report seen by:

P.H.Z. KUBHEKA STRATEGIC EXECUTIVE DIRECTOR:

D.X. DUBE PORTFOLIO COUNCILLOR:

MCINEKA MUNICIPAL MANAGER:

Annexure "A"

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Newcastle Municipality

 Ref No:
 E07001 - 2023/24

 Enquiries:
 Bheki Mdladla

 Tel:
 034 - 328 7821

Private Bag X6621 NEWCASTLE 2940

REGISTERED POST

The Head of Department KZN Provincial Treasury 145 Chief Albert Luthuli Street Pietermaritzburg 3201

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

Dear Sir or Madam

APPROVED MUNICIPAL ANNUAL PROCUREMENT PLAN FOR 2023/24 FINANCIAL YEAR: KZN252

In compliance with Municipal Finance Management Act (56 of 2003), circular no.: 62 – Supply Chain Management (SCM) Enhancing Compliance and Accountability and KZN Provincial Treasury Municipal circular no.: 04 of 2017/18 which require the Municipalities to develop, approve and implement annual procurement plan in line with the approved budget as part of SCM – Demand management activities (under SCM regulation – 10).

The Municipality has managed to produce the annual procurement plan which is aligned to a medium-term approved budget and service delivery budget implementation plan for 2023/24 financial year (refer herewith to Annexure A – Extract of Council resolutions dated 31 May 2023).

The Municipality request KZN Provincial Treasury to consider and note the approved_annual procurement plan in line with the relevant applicable legislations mentioned in paragraph one (refer herewith to Annexure B: Approved Municipal Annual Procurement Plan).

Yours faithfully

MR. Z.W. MCINEKA MUNICIPAL MANAGER

DATE 30 /06 /2023

2023/24 ANNUAL PROCUREMENT PLAN

NEWCASTLE MUNICIPALITY KZ282 - COMPREHENSIVE PROCUREMENT PLAN

. . NEWCASTLE LOCAL MUNICIPALITY FINAL ANNUAL PROCUREMENT PLAN FOR PROCUREMENT TRANSACTIONS WITH THE RAND VALUE EXCEEDING R200 000,00 (INCL VAT & OTHER TAXES)

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nts	Human Settlements	Mr. B. Mseleku or Mr. S. Mkhize	A029 - 2023/24	Purchase of Office Furniture and Equipment.	070 261 012 251	500 000,00	once-off	Purchase of essets	Cilj 14/4 2028	process	21-jul-23	11-442-23	25-Aug-23	27-5ep-23	11-Oct-23	31-Oct-23	10-Nov-23	3 DB December 2023	155	28 December 2023	3
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te SuccontServices	Information Technology	Mr. M. Nkasi	A031 - 2023 /24	Supply, Installation and Maintainance of Document Manual context	010 191 014 009	2 100 000.00	36 months	IT services	19 Talitary ber 2023	Competitive bidding	05-0ct-23	25-Oct-23	03-Nov-23	08-Dec-23	20-Dec-23	20-Jan-24	03-Feb-24	4 24 February 2024	256	15 March 2024	-
ca SupportServices	Information Technology	Hr. M. Nikosi	A032 - 2023 /24	Supply and Delivery of Hardware Server	010 191 010 453	900 000.00	once-off	IT assets	A	Competitive bidding	08-feb-24	28-feb-24	08-Mar-24	10- Apr 24	30-Apr-24	17-Me - 24	03-Jun-24	4 28 June 2024	161	18 Jul = 2024	4
																					4
						1 000 000,00						1. A								-	-
				Panel of Service Providers for Supplyent Delivery of Miniature Substations on as and when required basis	010 604 010 608			Purchase of assats		Competitive bloding											
Services	Ejectrical Services	Mr. B.S. Ngwanya	A033 - 2021/24	for a period of 36 months Panal of Service Provident for Supply, Delivery and		3 000 000,00	35 months		al Security 2025	Competitive bidding	21-50-23	11-Oct-23	2D-Oct-23	24-Nov-23	15-Det-23	19-Jan-24	02-Feb-24	4 2.5 February 2034	175	14 March 2024	1
			4024	Officiating of Protection Relays on as and when	010 002 010		16 months	Purchase of assets	015			11-Oct-23	2D-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	4 23 February 2024	175	14 March 2024	1
Services	Electrical Services	Mr. 8.S. Newanya	A034 - 202 1/24	r equired basis for a period of 36 months Panal of Service Providers for Supply, Delivery and	010 502 010 478	300 000.00	30 100103		0) Sectore 2013	Competitive bldding	21-5eu-23	11-06-23	204061-25	A-7809-25				Contract of the			
	Product Proved in	M- 9.5 H	4025	Office ding of Metering Klosk on as an when required basis for a period of 36 months	010 604 010 608	(00.000 m	16 months	Purchase of assets	61 () () () () () () () () () (11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	4 23 February 2024	175	34 March 2024	1
Services	Electrical Services	Mr. B.S. Ngwenya	A035 - 2 003/34	Panal of Service Providers for Supply, Delivery and		600 000.00	55 moni16		01 Leptamber 2023	Competitive blocking	21-Se 23	11-06-13	20041-03	A-1907-63							
Services	Electrical Services	Mr. B.S. Newenije	A036 - 2023/24	Offlowding of Streetlight Fittings on as and when required basis for a period of 35 months	010 171 010 463	570 000,00	36 months	Purchase of assets	01 August 2028	process	07-line-23	27-540-23	05-Oct-23	10-Nov-23	27-Nov-23	15-Dec-23	18-Jan-24	4 14 Februar - 2024	195	05 March 2024	+
	and the second s	and a second second	A CARLOT	Penel of Contractors for Electrical Works or	010 504 010 508;					Competitive bldding				-							1
				Maintenance Services on Substation, Network and	010 602 010 434; 010 602 010 438;			Repairs & Maintenance													1
Services	Electrical Services	Mr. 8.5, N	A014 - 2022 /23	Construction Maintenance	010 602 010 462;	2 000 000,00	36 months		Rt March 2024	210055	22-Mar-23	10-Apr-24	19-Apr-24	24-5/m - 24	09-Jun-24	28-Jun-24	12-Jul-24	06 August 2024	160	28 August 2024	4
					and a set			and an i		Competitive bidding											1
Services	Electrical Services	Mr. B.S. Nowstrys	A037 - 2023/24	Purchase of Betteries and Associated Bettery Charges	010 602 010 476	500 000,00	36 months	Purchase of essets	01 September 2023	1/10/411	21 Sec -23	11-Oct-23	20-Oct-25	24-Nov-23	15-0et-23	19-Jan-24	02-Feb-24	4 25 Fair way 2024	175	14 March 2024	4
		and the second				1		Darbur d'		Competitive bidding											
Servicas	Electrical Services	Mr. B.S. Noveme	A038 - 2023/24	Purchase of Betteries and Associated Batt - Char as	010 602 010 476	500 000,00	36 months	Purchase of assets	01 las (mester 2015	process	21-sep-23	11-Oer-23	20-Oct-23	24-NDV-23	15-Dec-23	19-Jan-24	02-Feb-24	4 23 February 2024	175	14 March 2024	4-
										Competitive bidding											1
				Specialized Personal Protective Equipment and				Purchase of goods						12 I I I I I I I I I I I I I I I I I I I							

74	Technical Services	Project Management Unit	Mr. M. Nduka	AD58 - 2023/24	Upgrade of ME Gravel Roads to Black Top in Medadeni Supply, Delivery and Offloeding of Various Municipal	070 245 027 751	11 500 000,00	12 months	Infrastructure	20.99, 2023	To perticipants on misting o	anlinet - bid number: A050 - 201	9/20 with contract engine	ate of			
73	Technics I Services	Project Mana jermet Unit	Mr. M. Nduku	A057 - 2023/24		070 166 107 051	11 938 000.00	12 months	Infrastructucture Upgrade of existing	22 64 2221	To participate on existing o	ontract - bid number: A050 - 202	9/20 with contract equity d	ata of			
72	Technical Services	Project Management Unit	Mr. M. Néuku	A056 - 2021/74	Upgrede of Masihambisane Sport Facility	070 166 109 051	8 000 000,00	10 months	Upgrade of existing Infrastructure Upgrade of existing	19 56, 201	To perificiente on adsting o	ontract - bid number: 4050 - 201	9/20 with contract eacity d	late of			
71	Technical Services	Project Mana jerringt Unit	Mr. M. Neluku	AG55 - 2023/24	Rehebilitation and Construction of JR2 Road	070 245 029 751	10 326 000,00	12 months	Infrastructuctor+	20,24/+ 2013	To perticipate on existing o	ontract - bid number: A050 - 201	9/20 with contract expire of	ate of			
70	Technical Services	Project Managemnet Unit	Mr. M. Nduku	A054 - 2023/24	Viljoenpark Ncandu Sewer Rising Main	071 701 018 251	10 000 000,00	12 months	New Infrastructure	31 0 THE MILL	To pertuicpele on existing o	ontræct - bid number: A031 - 202	0/21 with contract musicy of	late of			
69	Technical Services	Project Management Unit	Mr. M. Holukus	A053 - 2023/24		070 712 101 651	50 000 000,00	24 months	New Infrastructure	10 M 1000	To participants on existing o	ontract - bid number : A029 - 201	9/30 with contract musicy d	late of			
68	Technical Services	Project Managament Unit	Mr. M. Nduku	AD52 - 2023/24	Construction of NE25 & ME27 Access Roads Phase 2: Upgrade of Water Pipelines in Manzana,	070 245 019 851	4 000 000,00	06 months	New Infrastructure	12 04 2023	To pertudoperate on existing o	ontract - bid number: ADSO • 202	9/20 with contract explined	late of			
67	Technical Services	Project Management Unit	Mr. M. Nduku	A050 - 2023/24		070 233 170 651	7 000 000,00	12 months	New Infrastructure	02 Cicluster 2023	To participante on existing o	ontract - bid number: A031 - 202	0/21 with contract mainy d	late of			
66	Technical Services	Project Management Unit	Mr. M. Nduku	AD49 - 2021/24	Construction of MF028 & MF019 Roads Upgrade & Refurbishmentof Bulk Sewer Pipeline from	070-450 009 851	1 726 836,00	08 months	Infrastructucture	20 100 10012	To perticipate on existing o	ontract - bić number: A029 - 201	9/20 with contract explired	late of			
65	Yechnical Services	Water Services	Ma. Z. Ntombela	AD48 - 2023/24	Upgrada of Madadeni Wastewater Treatment Plant	070 238 170 551	\$ 796 787,00	24 months	Upgrade of existing Instastructure Upgrade of existing	574((15)202)	process	21-5ep-23	11-Oct-23	20-Oct-23	24-Nov-28	15-Dec-23	19-ja
	Technical Services	Water Services	Ms. 2. Ntombela	AD47 - 2023/24	Blaauwboech Bulk water	070 701 009 651	23 636 959,00		New Infrastructure	(Aunt KI)	Competitive bidding	21-5ep-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Ja
	Technica / Services Technica / Services	Water Services Water Services	Ms. Z. Ntombela Ms. Z. Ntombela	A008 - 2022/23 A045 - 2023/24	Rin- Destaura	010 245 010 481	3 000 000,00		Maintenance Upgrade of existing Independent sets	04 M/y 2022	procest Competitive bloding	21-Jul-23 21 Sep 23	11-Au 23 11-Dct-23	25-Aug-23 20-Oct-28	27-5ep-28 24-Nov-28	11-Oct-23 15-Dec-23	31-Oc 19-Ja
	Techniczi Services	Water Services	Ms. Z. Ntombela	A013 - 2022/23	Officiality of Pipes and Ritings on an as and when required basis for a period of 35 months there of convectors for movies of the set sectors for Services within the boundaries of Newcastle Municipality on an as and when required basis for a	010 251 010 459 010 245 010 840;	3 000 000,00		Maintenance New works, Repairs &	<u>II Generiker</u> 3013	process Competitive bidding	05-Oct-23	25-0:1-23	03-Nov-23	08-Dec-23	20-Dec-29	20-Ja
60	Technical Services	Mechanical Workshap	Mr. V. Sibako	A044 - 2022/23	Panel of Service Providers for the Supply, Delivery and	010 440 010 344 010 701 010 459;	3 150 000,00	35 months	Purchase of goods New works, Repairs &	dt September 2025	Competitive bidding	21-Sep-23	11-0c1-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jı
	Technikal Services	Roeds, Stortswater and Sidings Mechanical Workshoe	Mr. V. Sibeko	A043 - 2022/23	A Panel for Servicing and Maintenance of Municipal Vehicle Reet for a period of 36 months	010440010344	3 250 000,00		Infrantructure Repairs & Meintenance	Di Secretare 2008	Competitive bidding process Competitive bidding	21-5rp-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-3
	Technical Services	Roads Stormwater and Sidings	Dr. T. Kelly	AD44 - 2023/24	Failway line and industrial stidings Panel of Contractors for Re - graveiling of Municipal Gravel Roads over a particle of 3 years	010 180 010 459 010 173 010 495, 010 174 010 495	750.000,00 3.000.000,00		Upgrade of existing	04 September 2023 11 Column 2023	Competitive bidding	21-540-23 09-Nov-23	11-0et-23 29-Nov-23	20-Oct-23	24-Nov-23 19-Jan-24	15-Dec-23 02-Feb-24	19-J
	Technical Services	Roads, Stormwater and Sidings	Dr. T. Kelly	A007 - 2022/23	Roads for a period of 26 months Framework Contract for Repairs and Maintenance of	010 173 010 495;	1850 000,00		Naintenance Upgrade of solsting	61 August 2023	je ocess Competitive bidding	07 ₅₄₀ -23	27-5ep-23	05-Oct-23	10-Nov-23	27-Nov-23	15-0
55	Technica) Services	Civil Services	Dr. T. Kely	AD43 - 2023/24	months Panel of Service Providers for Sauchs, Delivery and	010 173 010 495; 010 170 010 451;	8 000 000,00	36 montha	Maintenance New works, Repairs &	03 July 2025	process Competitive bidding	21-kui-23	11-Auj-23	25-Aug-23	27-5ep-23	11-0ct-23	31-0
					surfaced Roeds { Including the Supply of Sturry,	010 174 010 461; 010 170 010 461; 010 173 010 461; 010 173 010 461; 010 174 010 461;											
54	Technical Services	Building Section		A020 - 2032/33	to the second	454 010 170 010 461; 010 173 010 461;	\$50 000,00	36 months	Malmenanus New works, Repairs &	0414+2023	process Competitive bidding	21-Juli-23	11-Aug-23	25-Aug-23	27-5ep-23	11-Oct-23	31-0
53	Technical Services	Building Section	Mr.T. Ndkrvu / Mr. S. Tshubalaka	A042 - 1022/13	or Senetors for a period of \$6 months Panel of Contractors for Building Maintenance, Repairs, Rafuzbishment, Alterations, and New works	on all maintenance votes ending with	2 550 (00,00	35 months	New works, Repairs &	04.949.2597	To be sources through devia Competitive bloking	tion - regulation 35 due to the nat	ture of works				
52	Technical Services	Building Section	Mr.T. Ndiovu / Mr. S. Tshabalala	A050 - 2023/24	Ventilation and Air - Conditioning Units / Systems for a Maintenance, Inspection and Testing of Municipal Urbs	010 111 010 454	1 350 000,00		Repairs & Maintenance	integration 2015	y'otmi	21-5ap-23	31-Oct-23	20-Oct-23	24-Nov-23	15-Dat-23	19-1
51	Technical Services	Electrical Services	Mr. B.S. Network Mr.T. Netovu / Mr. S. Tshabalala	AD49 - 2023/24	Outant	010 602 010 462 010 601 010 454; 010 602 010 454;	3 000 000,00	36 months	Repairs & Maintanance	18 14/1 2021	Competitive bidding	08-Aug-23	50-Aug-23	07-5-23	11-Oct-23	26-Oct-23	15-6
50	Tachnical Services	Electrical Services	Mr. B.S. Newstree	A048 - 2023/24	Maintanance of SCADA equipment (Energy Management System) and accessories Hiring of a Stand - by Generator for Emergency	010 802 010 476	1 900 000,00		Repairs & Maintenance	0.2.eeter 203	Competitive bidding	12-Dec-23	17-Jan-24	01-Feb-24	06-Mer-24	27-Mar-24	11-4
49	Tachnical Services	Electrical Services	Mr. B.S. Ngwenya	AD47 - 2023/24	Substy, Delivery, Instal ation, Commissioning and	010 171 010 469	1 000 000,00	36 months	Repairs & Maintenance	DH Awyunt 2023	process Competitive bldding	07-5ep-23	27-5ep-23	05-Oct-23	10-Nov-23	27-Nov-23	15-
48	Technical Services	Elactrice) Services	Mr.B.S. Newara	AD46 - 2023/24	Penel of Service Providers for Removal, Supply, Delivery, Offloading, Installation and Maintenance of Substation Panels and Burtching Gears	010 602 010 458	600 000,00	36 months	Repairs & Maintenance	december 2001	processa Competitive bidding	20-Oct-23	10-Nor-23	24-Nov-23	12-im-24	31-lan-24	16-
	Technicai Services	Electrical Services	Mr. B.S. Ing., anya	A045 - 2023/24	Supply, Delivery and Offloeding of Test Equipment, Load Controlfers and Power Tools	010 602 010 458, 010 602 010 476, 010 602 010 476, 010 604 010 608,	800 000,00	36 months	Purchase of assets	September 202	Competitive bidding	21-Sep-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Det-23	19-
	Technical Services	Electrical Services	Mr. B.S. Nowman	AQ43 - 2023/24	Supply, Delivery and Officeeing of Traffic Robert Controllers and Accessories 4s an when required basis for a period of three years	1	3 000 000,00		Purchase of assets	03 November 2023	Competitive bidding	21-549-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-
					Panel of Service Providers for Removal, Supply, Detivery, Officeding, Installation and Maintanance of High/Medium/Low Vokage Currant Transformer and other related rushilarite	010 602 010 608			Repeirs & Maintanence		Competitive bidding	21-Nov-23	13-Dec-23	12-Jan-24	21-Feb-24	05-Mar-24	04-
	Technical Services	Electrical Services	Mr. B.S. Newstya	AD42 - 2023/24	Phase 3: Electrification of Stys Nala - Le Informal Settlemand	070 258 001 051	7 950 000,00		New Infrastructure	30 August 2023	Competitive blocking	21- <u>5ep</u> -23	11-Oct-23	20-Oct-23	24-Nov-23	15-0ec-23	19-
_	Technical Services Technical Services	Electrical Servicas	Mr. B.S. Ngwenya Mr. B.S. Ngwenya	A040 - 2023/14 A041 - 2023/14	Construction of 13 KV Switching Station:	070 258 002 051	1 100 000,00	18 months	New Infrastructure	21 August 2025 28 August 2025	Competitive bidding	21-5ep-23	11-Oct-23	20-Oct-23	24-Nov-25 24-Nov-25	15-Dec-23 15-Dec-23	19

GRANT TOTAL ON ESTIMATED COST

549 574 686.00

19-Jan-24	02-Feb-24	23 February 2024	182	14 March 2024	14 November 2025
19-Jan-24	02-Feb-24	23 February 20124	179	14 March 2024	14 November 2024
19-Jan-24	02-Feb-24	23 Februery 2024	177	14 March 2024	24 March 2025
04-Aur-24	16 apr-24	12 Ma 2024	191	01. Juna 2024	01 June 2021
19-Jan-24	02-Feb-24	23 February 2004	175	14 March 2024	14 March 2027
19-Jan-24	02-Feb-24	23 Februery 2024	175	14 Merch 2024	24 March 2027
16-Feb-24	01-Mar-24	28 March 2024	176	17 April 2024	17 40-11 2027
15-Dec-23	18-Jan-24	14 February 2024	194	05 March 2024	05 March 2027
11-apr-24	26-Apr-24	19 http: 2024	170	06 June 2024	Q6 June 2027
15-Nov-23	30-Nov-23	11 December 2023	155	10 ianuar y 2024	09 January 2027
19-lan-24	02-Feb-24	23 Hebruary 2024	168	14 March 2024	14 March 2027
	10.11	08 December 2023	157	28 December 2023	27 December 2026
31-Oct-23	10-Nov-23	US DECEMBER 2023	137	25 DELEMBER 2025	ar peopletan and
31-Ort-23	10-Nov-23	08 December 2023	158	28 December 2023	27 December 2026
15-Dec-23	18-jen-24	34 February 2024	194	05 March 2024	05 March 2027
19-Jan-24	02-Feb-24	23 February 2024	158	14 March 2024	14 March 2027
23-Feb-24	08-Mar-24	05 April 2024	170	25 April 2024	25 April 2022
19-Jan-24	02-Feb-24	33 February 2024	175	34 March 2024	14 March 2027
19-Jan-24	02-feb-24	33 February 2014	175	14 March 2024	14 March 2027
20-Jan-24	03-Feb-24	34 February 2024	156	15 March 2024	15 March 2017
32-Oct-23	10-Nov-23	08 December 2023	157	28 December 2023	27 December 2026
19-Jan-24	02-Feb-24	23 Februer 2024	189	14 March 2024	14 March 202
19-Jan-24	02-Feb-24	23 Februa ny 2024	188	14 March 2024	14 March 2025
19-Jan-24	02-Feb-24	23 February 2024	190	14 March 2024	14 March 2028
19-3411-24	UTTOT	2275010192027			
					_
		_			
20-Jan-24	03-Feb-24	24 February 2024	136	15 March 2024	15 March 2021

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			Official name	Mr. B. Mdiadle		Official name	Mr. M. Ndlovu		Official Name	Mr.	
		Submitted by	Designation	Director SCM	Recommended by	Designation	Acting SED: Budget & Treasury Services	asury Services Approved by			
			Signature	- Conto-		Signature	N rel		Signature	regione	
			Date	30 05 2023		Date	30 06 2003		Date	30 10	

t,

	Official name	Mr. M. Ndłovu						
ecommended by	Designation	Acting SED: Bodget & Treasury Services						
	Signature	n today						
	Date	30 06 2003						

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	Official Name	Mr. Z.W. Mcineka
Approved by	Designation	Municipal Manager
	Signature	regonemeter
	Date	30 106 2023



Annexure "B"

						SUBMISSION	1	1	
						OF -	AWADD DATE		
						TO SCM	ORDER DATE	SERVICE PROVIDER NAME	
-						DIRECTOR OR			
REQUEST	ISSUE/ADVERT	1.1			CLOSING	MANAGER		The second second second	ORDER
DATE	DATE	REO DATE	REQ NUMBER	PROCUREMENT DESCRIPTION	DATE	DATE			AMOUNT
		Month Conten							
20//07/2023	20/07/2023	20/07/2023	100001-2023/2024	REQUEST FOR CATERING	24/07/2023	25/07/2023	25/07/2023	EMUHLE (PTY) LTD	R 11,016.00
	15-08-2023	15-08-2023		REQUEST FOR TRANSPORT - WOMEN'S DAY EVENT	23-08-2023	23-08-2023	23-08-2023	INGWENYAA ENTERPRISE	R 14,000.00
	02-08-2023			SUPPLY & DELIVERY OF CORD LANYARDS, NOTEBOOKS & PENS	11-08-2023	14-08-2023	14-08-2023	BANZIM (PTY) LTD	R 13,500.00
	25-07-2023			SUPPLY & DELIVERY OF STATIONERY	27-07-2023	03-08-2023	03-08-2023	BIDVEST WALTONS	R 2,135.12
	14-08-2023	14-08-2023		TERMAL BIND COVERS	16-08-2023	21-08-2023	21-08-2023	NEWCASTLE OFFICE SHOP	R 8,846.16
	02-08-2023	02-08-2023		ADULT, FOETUS PAUPER BURIAL	04-08-2023	21-08-2023	22-08-2023	ENTOKOZWENI FUNERAL	R 4,965.00
	25-07-2023			10 LITER RESIN & MATT 1,6KG FIBRE GLASS	20-07-2023	03-08-2023	03-08-2023	GOLDEN SOIL	R 4,360.00
	14-08-2023	14-08-2023	-	REQUEST FOR STATIONERY	15-08-2023	17-08-2023	17-08-2023	VALUE CITY	R 1,940.00
	17-08-2023			CATERING FOR WOMENS DAY CELEBRATIONS	17-08-2023	22-08-2023	22-08-2023	AYATHAKASA	R 16,300.00
	22-08-2023	22-08-2023		NETWORK EQUIPMENTS	22-08-2023	31-08-2023	31-08-2023	HLANTELIHLE HOLDINGS	R 25,700.00
	17-08-2023	17-08-2023		SUPPLY & DELIVERY OF LI-LETS MAXI PADS BOXES	17-08-2023	21-08-2023	21-08-2023	NP OKWETHU TRADING	R 3,500.00
	11-08-2023	11-08-2023		REQUEST FOR CATERING	15-08-2023	17-08-2023	17-08-2023	SAINT AMBASSADORS'S	R 22,500.00
	25-07-2023			SUPPLY & INSTALL BLINDS AT ASHA OFFICE INCOME SECTION	25-07-2023	03-08-2023	03-08-2023	COMPLETE TECH	R 18,285.00
	19-07-2023			SUPPLY & DELIVERY OF MEMBERSHIP CARD PRINTER CARTRIDGES	24-07-2023	07-08-2023	07-08-2023	DOCULAM	R 8,487.00
	04-08-2023	04-08-2023		SUPPLY & DELIVERY FOR TENT, CHAIRS & TABLES	16-08-2023	17-08-2023	17-08-2023	PHAKAMA MAJUBA	R 7,560.00
	08-08-2023	08-08-2023		SUPPLY & DELIVERY OF SEATER TENT, CHAIRS & TABLES	10-08-2023	14-08-2023	14-08-2023	SAINT AMBASSADORS'S	R 7,700.00
	10-08-2023	10-08-2023		SUPPLY & DELIVERY OF CARPORT MATERIAL	10-08-2023	14-08-2023	14-08-2023	LATTER GLORRY	R 7,012.00
	25-07-2023	25-07-2023		FIT & INSTALL BLINDS AT SED OFFICE	28-07-2023	03-08-2023	03-08-2023	DESIGN YOUR FLOORS	R 24,786.76
	01-08-2023	01-08-2023		SUPPLY & DELIVERY OF LAPTOP	03-08-2023	14-08-2023	14-08-2023	EOH MTHOMBO	R 14,573.72
	04-08-2023	04-08-2023		REQUEST FOR SEAGATE PORTABLE 2TB USB3,0 EXTERNAL HARD DRIVES	15-08-2023	14-08-2023	14-08-2023	MEGATRON COMPUTERS	R 11,394.00
	02-08-2023	02-08-2023		REQUEST FOR STATIONERY	04-08-2023	14-08-2023	14-08-2023	NEWCASTLE OFFICE SHOP	R 2,960.20
	02-08-2023	02-08-2023		REQUEST FOR STATIONERY	04-08-2023	14-08-2023	14-08-2023	BIDVEST WALTONS	R 3,099.25
	21-07-2023	21-07-2023		SUPPLY & DELIVERY OF P.V PLUMBING MATERIAL	28-07-2023	14-08-2023	14-08-2023	MDLABA SOLUTIONS	R 21,200.15
	26-07-2023	26-07-2023		SUPPLY & DELIVERY OF 1X MICROWAVE AND FRIDGE	28-07-2023	03-08-2023	03-08-2023	VALUE CITY	R 4,346.09
	21-07-2023	21-07-2023		SUPPLY & DELIVERY OF MATERIAL	25-07-2023	14-08-2023	14-08-2023	ZAZI PROJECTS	R 28,806.00
	18-08-2023	18-08-2023		REQUEST FOR FOLDING TABLES	29-08-2023	30-08-2023	30-08-2023	TM SEFAKO PROJECTS	R 4,250.00
21-08-2023				SUPPLY & DELIVERY OF CONCRETE PRECAST SLABS, CURTAIN RAILS & D5 EVO GATE MOTOR BATTERIES	23-08-2023	08-09-2023	08-09-2023	KONKE PROJECTS & CREATIONS	R 10,630.00
12-09-2023			RFQ07-2023/2024		14-09-2023	18-09-2023	18-09-2023	BIDVEST WALTONS	R 1,545.60
21-08-2023				REQUEST FOR BONDING LIQUID, GROUT LIGHT GREY, TILE SPACER 3MM, TILE IT TILE ADHESIVE 20KG AND VENUS BONE CERAMIC 333x333	23-08-2023	08-09-2023	08-09-2023	MQALI DUMAKUDE	R 21,802.00
07-09-2023		07-09-2023	SD25-2023/2024	SUPPLY & DELIVERY OF 3,6MM X 0,4MM IBR SHEETING & 3,6MM X 0,3MM CORRIGATED SHEETING	11-09-2023	18-09-2023	18-09-2023	AMAJUBA BUILDERS	R 17,000.00
21-08-2023				PURCHASE OF THE INDOOR PLANT AND POTS	23-08-2023	08-09-2023	08-09-2023	LINKON SOLUTION	R 18,619.00
21-07-2023		21-07-2023		SUPPLY & DELIVERY OF CARPENTRY MATERIALS	25-07-2023	04-09-2023	04-09-2023	MAWANDLA KANDLELA	R 5,940.00
07-08-2023		17-08-2023	1000028-2023/2024	SUPPLY & DELIVERY FOR MULTIMEDIA PROJECTOR, PARROT PROJECTOR, AMPLIFY ELIXIR & WATER BOILER URN	21-08-2023	04-09-2023	04-09-2023	UNATHI UMNQOBI	R 24,244.00
19-09-2023		19-09-2023		VEEM BACKUP ENTERPRISE PLUS LICENSE RENEWAL	21-09-2023	21-09-2023	21-09-2023	FIRST TECHNOLOGIES	R 20,210.10
08-09-2023		08-09-2023		SUPPLY & DELIVERY OF TREES & BONE MEAL - 25KG	11-09-2023	27-09-2023	27-09-2023	CYCADS FOR PLEASURE	R 14,145.00
07-09-2023		19-09-2023		REQUEST FOR CATERING	21-09-2023	28-09-2023	28-09-2023	UMZILIKAZI ESTABLISHMENT	R 4,000.00
07-09-2023		19-09-2023	1000050-2023/2024	REQUEST FOR CATERING	21-09-2023	28-09-2023	28-09-2023	KHANYIISA	R 4,000.00
10-08-2023		18-09-2023	1000026-2023/2024	MAINTENANCE OF THE TOWN HALL CLOCK FOR APERIOD OF 12 MONTHS	20-09-2023	21-09-2023	21-09-2023	PETER HOLIDAY HOBBY	R 2,640.00
07-09-2023		08-09-2023		REQUEST FOR CATERING	11-09-2023	18-09-2023	18-09-2023	UMI NAMI HOLDINGS	R 11,050.00
07-09-2023		08-09-2023		REQUEST FOR CATERING	11-09-2023	18-09-2023	18-09-2023	EMUHLE	R 11,050.00
18-09-2023		18-09-2023	RFQ11-2023/2024	CATERING	20-09-2023	26-09-2023	26-09-2023	NOSIBUSISO TRADING	R 15,000.00
07-09-2023		08-09-2023	1000044-2023/2024	REQUEST FOR CATERING	11-09-2023	18-09-2023	18-09-2023	UNATHI UMNQOBI	R 9,000.00
07-09-2023		08-09-2023	1000044-2023/2024	REQUEST FOR CATERING	11-09-2023	18-09-2023	18-09-2023	TS MEDIA	R 5,100.00
07-09-2023			RFQ08-2023/2024	SUPPLY & DELIVERY OF 2 WINDSOCKS AT NEWCASTLE AIRPORT	07-09-2023	29-09-2023	29-09-2023	PEAK GIANT	R 13,000.00
07-09-2023		07-09-2023		REQUEST FOR BULK SMS	07-09-2023	19-09-2023	19-09-2023	SMS PORTAL	R 3,220.00
11-09-2023		11-09-2023	1000046-2023/2024	SUPPLY & DELIVERY OF SPIRAL BATON ENERGY SAVER GLOBES	11-09-2023	19-09-2023	19-09-2023	SLA CREATIVE MEDIA	R 4,560.00
19-07-2023		19-07-2023		REMOVE, INSTALL NEW 1200BTU, 18000 BTU AT POLITICAL WING OFFICES	24-07-2023	12-09-2023	12-09-2023	PHOENIX HVAC	R 26,754.75
08-09-2023	-	11-09-2023		SUPPLY & DELIVERY OF STATIONERY	11-09-2023	14-09-2023	14-09-2023	TS SEFAKO PROJECTS	R 5,320.00
07-09-2023		08-09-2023	1000043-2023/2024	REQUEST FOR TABLES, TENT & CHAIRS	08-09-2023	12-09-2023	12-09-2023	MAKHINKY TRADING	R 7,500.00
21-08-2023		21-08-2023		REQUEST FOR THE SUPPLY OF 2MM VINYL FLOOR TILES STAFF FLATS	21-08-2023	11-09-2023	11-09-2023	DLABANE BUSINESS	R 8,800.00
	05-09-2023	05-09-2023		REQUEST FOR STATIONERY	05-09-2023	14-09-2023	14-09-2023	HIGHLINE SOLUTIONS	R 5,582.10

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A CONTRACT OF A		DATE AWARDED	ADDRESS	DEPARTMENT	GRADING	SYSTEM		AMOUNT	DURATION	COMPLETION DATES
LEGAL PERSON OR FIRM OF ATTORNEYS TO ATTEND TO LETTER OF DEMAND DEFENDING THE MUNICIPALITY ON THE CLAIM FROM MR N.A ZWANE	T.J. MPHELA ATTORNEYS INC	21-Sep-23	45 BIRD STREET, NEWCASTLE, 2940	MUNICIPAL MANAGER	N/A	80/20	4	PRICE AS ER BOQ RATES	ONCE-OFF	N/A
NEWCASTLE EXTENSION AND UPGRADE OF WATER IN MANZANA,DICKS HALT PHASE 2 AND JAKKALSPAN RURAL SETTLEMENTS	M-CHARLIE TRADING ENTERPRISE	8-Sep-23	NO401,SECTION 7,OSIZWENI,2952	TECHNICAL SERVICES	66 CE	80/20	8	R 51,218,367.79	6 MONTHS	8-Mar-24
CONSSTRUCTION AND REHABILITATION OF JR2 ROAD	UMZULU TRADING ENTERPRISE	8-Sep-23	16 CLEMATIS GROVE, GLENHILL, 4051	TECHNICAL SERVICES	7 CE	80//20	8	R 15,889,162.80	6 MONTHS	8-Mar-24
THE SUPPLY AND DELIVERY OF CONCRETE SLABS,CONCRETE POLES,AND DIAMOND MESH FENCE IN NEWCASTLE	THASISELA TRADING ENTERPRISE	7-Sep-23	R134 UMLLAZI,2 MJOJENI ROAD,4066	COMMUNITY SERVICES	N/A	80/20	8	R 418,025.00	ONCE-OFF	N/A
APPOINTMENT OF LAND SURVEYOR FOR THE AMENDMENT OF GENERAL PAN(SG NO.1161/200) ALSO KNOWN AS UMLAZI AREA IN OSIZWENI A	SINOHYDRO CONSULTING	8-Sep-23	OFFICE 105,49 PETER KERCHOFF STREET, PIITERMARITZBURG, 3200	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	N/A	80/20	10	R 340,427.60	1 MONTH	8-Oct-23
SERVICE PROVIDER TO COMPLETE A GRAP COMPLIANT FIXED ASSET REGISTER	EMS SOLUTIONS(PTY)LTD	30-Aug-23	1ST FLOOR BRAMER BUILDING,23 DONALD MURRAY AVE, BLOEMFONTEIN,9301	BUDGET AND TREASURY OFFICE	N/A	80/20	6.12	R 1,780,127.43	ONCE-OFF	N/A
PROVISION OF BANKING SERVICES FOR NEWCASTLE MUNICIPALITY FOR A PERIOD OF 5 YEARS	ABSA BANK LIMITED	19-Sep-23	33 RICHFONDE CIRCLE,RIDGESIDE, UMHLANGA,SOUTH AFRICA,4019	BUDGET AND TREASURY OFFICE	N/A	80/20	N/A	ZERO RATES	60 months	19-Sep-28
PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF	VOLTEX NEWCASTLE(PTY) LTD	4-Sep-23	02 KIRKLAND STREET, NEWCASTLE, 2940	BUDGET AND	N/A	80/20	N/A	PRICE AS PER SCOPE OF WORK	36 MONTHS	N/A
ELECTRICAL JOINT KITS AND ACCESSORIES FOR A PERIOD OF 36 MONTHS	LIMACON	4-Aug-23	748 DAME STREET,ROAD LEASE,ROODEPOORT,1090	IREASURT OFFICE				AS BOQ		
FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF ENERGY BILLING AND PREPAYMENT FOR A PERIOD OF 36	ACTOM PROTECTION T/A DIVISION OF ACTOM	29-Sep-23	2 MAGNET ROAD,KNIGHT,1413 10 MZIMKHULU DRIVE,DUBE TRADE	- TECHNICAL SERVICES	N/A	80/20		PRICE AS PER BOG	36 MONTHS	29-Sep-26
MONTHS			PPORT, LA MERCY, 4399							
								1		
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	PLANT HIRE									
	TRADING CC									
	JEB INFRASERVE(PTY)LTD									
	MPILEBANZI PROJECTS(PTY)LTTD									
NAS C TSN ACU SF PF FFEC	NEWCASTLE EXTENSION AND UPGRADE OF WATER IN MANZANA,DICKS HALT PHASE 2 AND JAKKALSPAN RURAL SETTLEMENTS CONSSTRUCTION AND REHABILITATION OF JR2 ROAD THE SUPPLY AND DELIVERY OF CONCRETE SLABS,CONCRETE POLES,AND DIAMOND MESH FENCE IN NEWCASTLE APPOINTMENT OF LAND SURVEYOR FOR THE AMENDMENT OF GENERAL PAN(SG NO.1161/200) ALSO KNOWN AS JMLAZI AREA IN OSIZWENI A SERVICE PROVIDER TO COMPLETE A GRAP COMPLIANT FIXED ASSET REGISTER PROVISION OF BANKING SERVICES FOR NEWCASTLE MUNICIPALITY FOR A PERIOD OF 5 YEARS PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF ELECTRICAL JOINT KITS AND ACCESSORIES FOR A PERIOD OF 36 MONTHS FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF	NEWCASTLE EXTENSION AND UPGRADE OF WATER IN WANZANA, DICKS HALT PHASE 2 AND JAKKALSPAN RURAL M-CHARLIE TRADING ENTERPRISE SETTLEMENTS M-CHARLIE TRADING ENTERPRISE CONSSTRUCTION AND REHABILITATION OF JR2 ROAD UMZULU TRADING ENTERPRISE THE SUPPLY AND DELIVERY OF CONCRETE SLABS, CONCRETE POLES, AND DIAMOND MESH FENCE IN NEWCASTLE THASISELA TRADING ENTERPRISE APPOINTMENT OF LAND SURVEYOR FOR THE AMENDMENT OF GENERAL PANISG NO.1161/200) ALSO KNOWN AS SINOHYDRO CONSULTING JUNLZI AREA IN OSIZWENI A EMS SOLUTIONS[PTY]LTD SERVICE PROVIDER TO COMPLETE A GRAP COMPLIANT FIXED ASSET REGISTER EMS SOLUTIONS[PTY]LTD PROVISION OF BANKING SERVICES FOR NEWCASTLE MUNICIPALITY FOR A PERIOD OF 5 YEARS ABSA BANK LIMITED PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR REAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF ELECTRICAL JOINT KITS AND ACCESSORIES FOR A PERIOD OF 36 MONTHS VOLTEX NEWCASTLE[PTY] LTD REAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF ENERGY BILLING AND PREPAYMENT FOR A PERIOD OF 36 MONTHS ACTOM PROTECTION T/A DIVISION OF ACTOM VICONSTRUCTION TACT MONTAND CONTRACT FOR SUPPLY AND DELIVERY OF ENERGY BILLING AND PREPAYMENT FOR A PERIOD OF 36 MONTHS CONTRACTION CC VICONSTRUCTION TACT MONTAND CONTRACTING & TRADING CC CONTRACTING & TRADING CC MONTAND CONTRACTING & TRADING CC MONTAND CONTRUCTION M MONTAND CONTRUCTION M MONTAND CONTRUCTION S MEANAGERS DEVELOPERS AND PROJECT MANAGERS </td <td>NewCASTLE EXTENSION AND UPGRADE OF WATER IN WANZANA,DICKS HALT PHASE 2 AND JAKKALSPAN RURAL M-CHARLIE TRADING ENTERPRISE 8-Sep-23 CONSSTRUCTION AND REHABILITATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8-Sep-23 THE SUPPLY AND DELIVERY OF CONCRETE SLABS,CONCRETE POLES,AND DIAMOND MESH FENCE IN VEWCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 APPOINTMENT OF LAND SURVEYOR FOR THE AMENDMENT OF CENERAL PANISG NO.1161/200) ALSO KNOWN AS JMLAZI AREA IN OSIZWENI A SINOHYDRO CONSULTING 8-Sep-23 SERVICE PROVIDER TO COMPLETE A GRAP COMPLIANT FIXED ASSET REGISTER EMS SOLUTIONS[PTY]LID 30-Aug-23 PROVISION OF BANKING SERVICES FOR NEWCASTLE MUNICIPALITY FIXED ASSET REGISTER ABSA BANK LIMITED 19-Sep-23 PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR PANEL APPOINTMENT 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FOLSAND DIAMOND DIAMOND MASH FENCE IN VEWCASILE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMILL21.2 AU.OJENI ROAD.4066 OFFICE TOS.AP DETEX KEENCHOFF OF CENERAL PARISG NO.1161/Z00) ALSO KNOWN AS SINOHYDRO CONSULTING 8-Sep-23 OFFICE TOS.AP PETEX KEENCHOFF STREET.PITTERMARITBURG.3200 SERVICE PROVIDER TO COMPLETE A GRAP COMPLIANT RXED ASSET REGISTER EMS SOLUTIONS[FTY]LID 30-Aug-23 SICHCONE BRAMER BUILDING.23 DOMALD MURRAY AVE BUOMTONERATION ON DATABASE FOR PAREL APPOINTMENT: REGISTRATION ON DATABASE FOR PAREL APPOINTMENT: REGISTRATION ON DATABASE FOR PAREL APPOINTMENT: REGISTRATION ON DATABASE FOR PAREL APPOINTMENT: RAD ACCESSORIES FOR A PERIOD DE AS MONTHS VOLTEX NEWCASTLE[PTY] LID 4-Sep-23 20 KIRLAND STREET.NEWCASTLE.2940 TRADENCY BLUNG AND PREPAYMENT FOR A PERIOD OF 3 CONLOG (PTY 1TD CONLOG (PTY 1TD 4-Sep-23 20 AGNET ROAD.KNIGHT.1413 TO XIMKHULU DRIVE FOR A PERIOD OF 3 CONLOG (PTY 1TD CONLOG (PTY 1TD 4-Sep-23 20 AGNET ROAD.KNIGHT.1413 TO XIMKHULU DRIVE FOR A PERIOD OF 3 CONLOG (PTY 1TD 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CHARLIE TRADING ENTERPRISE 8.5ep-23 NO. 401.SECTION 7.OSEWEN12952 TECHNICAL SERVICES CONSTRUCTION AND REHABULTATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8.5ep-23 12 CLEMATIS GROVE.GEINHILL405 TECHNICAL SERVICES CONSTRUCTION AND REHABULTATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8.5ep-23 12 CLEMATIS GROVE.GEINHILL405 TECHNICAL SERVICES LINESCONCERTE POLSAND DIALVERY OF CONCRETE ILASSCONCERTE POLSAND DIALVERY OF CONCRETE ILASSCONCERTE POLSAND DIALON MOND MESH FENCE IN REPORTINGIT OF LAND SURVEYOR FOR THE AMENOMENT OF CENERAL PANINGS NO.1161/2000 ALSO KNOWN AS THASISELA TRADING ENTERPRISE 7.5ep-23 R134 UMLA2/2 MJ.OJENI ROAD.4064 DEVELOPMENT PLANING AND UNANA REPORTING FOR TO COMPLETE A GRAP COMPLIANT READSTRUCTION CONSULTING 8-5ep-23 OFFICE IDS.49 PETER KERCHOFF DIALBALARE, NO GRIVERIA DEVELOPMENT PLANING AND UNANA SETLEMENTS SERVICE FROVIDER TO COMPLETE A GRAP COMPLIANT READSTRUCTION SERVICES FOR NEWCASTLE MUNIDIPALITY OR A REND OS STRUKES FOR NEWCASTLE MUNIDIPALITY READSTRUCTION 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UNHARAGASOUTH AFRICA.40059 N/A PAREL APPOINTMENT: REGISTERATION ON DATABASE FOR RANEWORK CONTRACTOR SUPPLY AND DELIVERY OF OLECTION T/A VOLTEX NEWCASTLE[PTY] LID 4-509-23 218ECHORD ROAD RUBESTRO AND REASURY OFFICE N/A PAREL APPOINTMENT: REGISTERATION ON DATABASE FOR REAMENDER CONTRACTOR APPENDENT FOR A FENCIO OF SMONTIS OCLEX NEWCASTLE[PTY] LID 4-509-23 218ECHORD AND READ RURATING REASURT OFFICE</td> <td>RevCASTLE EXTENSION AND UPGRADE OF WATER IN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURAL MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE AND PHASE PHASE RURALSPAN RURALSPAN RURALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE AND PHASE PHASE RURALSPAN 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ENTERPREE 8-569-23 NO-MDI SECTION 7,050 VENI2922 TECHNICAL SERVICES 66 CE 80/20 8 8 51218.347.79 6 MORTING ENDERVICES CONSERUCTION AND REHABLITATION OF JR2 ROAD UNUUI TRADING ENTERPREE 8-569-23 16 CLEMATIS GROVE, GLENHILLABS ECHNICAL SERVICES 7.CE 80/20 8 8 18.020,00 CONSERUCTION AND REHABLITATION OF JR2 ROAD 6 MORTING DESERUCTION AND REHABLITATION OF JR2 ROAD UNUUI TRADING ENTERPREE 7.566-23 R014 UMALED 24/JOIEN CONMUNITY N/A 80/20 8 8 18.02.00 ONCE-OFF NUMCATILE ENDINGTON DIATOR CONSELLING BIOOPDRO CONSULTING 8.500-23 R014/REMARTIBURGS.300 PRESCRIPTOR N/A 80/20 1.0 R340-622.00 1.000FF SERVICES ROAD RUMOND DIATORD CONSULTING BIOOPDRO CONSULTING 85-00-23 DEFENSIONE PRESCRIPTOR N/A 80/20 6.102 R340-622.00 1.000FF SERVICES ROAD RUMOND RUMORD BIOS SOLUTION BYTY JUD 85-50-23 DEFENSION RUMORD R000FF R0160 CONSUMARESCRIPTOR R0160 CONSU</td>	NewCASTLE EXTENSION AND UPGRADE OF WATER IN WANZANA,DICKS HALT PHASE 2 AND JAKKALSPAN RURAL M-CHARLIE TRADING ENTERPRISE 8-Sep-23 CONSSTRUCTION AND REHABILITATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8-Sep-23 THE SUPPLY AND DELIVERY OF CONCRETE SLABS,CONCRETE POLES,AND DIAMOND MESH FENCE IN VEWCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 APPOINTMENT OF LAND SURVEYOR FOR THE AMENDMENT OF CENERAL PANISG NO.1161/200) ALSO KNOWN AS JMLAZI AREA IN OSIZWENI A SINOHYDRO CONSULTING 8-Sep-23 SERVICE PROVIDER TO COMPLETE A GRAP COMPLIANT FIXED ASSET REGISTER EMS SOLUTIONS[PTY]LID 30-Aug-23 PROVISION OF BANKING SERVICES FOR NEWCASTLE MUNICIPALITY FIXED ASSET REGISTER ABSA BANK LIMITED 19-Sep-23 PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR PANEL APPOINTMENT: REGISTRATION ON DATABASE FOR PANEL APPOINTMENT FOR SUPPLY AND DELIVERY OF ELECTRICAL JOINT KITS AND ACCESSORIES FOR A PERIOD OF 36 MONTHS VOLTEX NEWCASTLE[PTY] LID 4-Sep-23 REAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF ELECTRICAL JOINT KITS AND ACCESSORIES FOR A PERIOD OF 34 MONTHS ACTOM PROTECTION T/A DIVISION OF ACTOM 29-Sep-23 REAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF ELECTRICAL JOINT KITS AND ACCESSORIES FOR A PERIOD OF 34 MONTHS CONTRACTION CLESSORIES FOR A PERIOD OF 34 MONTHS ACTOM PROTECTION T/A DIVISION OF ACTOM 29-Sep-23 IMACON HALANE CONSTRUCTION IX MONTANG CONTRACTING & IRADING	VEWCASILE EXTENSION AND UPGRADE OF WATER IN WANZANA DICKS HALT PHASE 2 AND JAKKALSPAN RURAL M-CHARLIE TRADING ENTERPRISE 8-Sep-23 NO.401.SECTION 7.OSIZWENI2952 CONSSTRUCTION AND REHABILITATION OF JR2 ROAD UNZULU TRADING ENTERPRISE 8-Sep-23 16 CLEMATIS GROVE.GLENHILL.4051 CONSSTRUCTION AND REHABILITATION OF JR2 ROAD UNZULU TRADING ENTERPRISE 8-Sep-23 16 CLEMATIS GROVE.GLENHILL.4051 IHE SUPPLY AND DELIVERY OF CONCRETE HISUSSCONCRETE FOLSAND DIAMOND DIAMOND MASH FENCE IN VEWCASILE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMILL21.2 AU.OJENI ROAD.4066 OFFICE TOS.AP DETEX KEENCHOFF OF CENERAL PARISG NO.1161/Z00) ALSO KNOWN AS SINOHYDRO CONSULTING 8-Sep-23 OFFICE TOS.AP PETEX KEENCHOFF STREET.PITTERMARITBURG.3200 SERVICE PROVIDER TO COMPLETE A GRAP COMPLIANT RXED ASSET REGISTER EMS SOLUTIONS[FTY]LID 30-Aug-23 SICHCONE BRAMER BUILDING.23 DOMALD MURRAY AVE BUOMTONERATION ON DATABASE FOR PAREL APPOINTMENT: REGISTRATION ON DATABASE FOR PAREL APPOINTMENT: REGISTRATION ON DATABASE FOR PAREL APPOINTMENT: REGISTRATION ON DATABASE FOR PAREL APPOINTMENT: RAD ACCESSORIES FOR A PERIOD DE AS MONTHS VOLTEX NEWCASTLE[PTY] LID 4-Sep-23 20 KIRLAND STREET.NEWCASTLE.2940 TRADENCY BLUNG AND PREPAYMENT FOR A PERIOD OF 3 CONLOG (PTY 1TD CONLOG (PTY 1TD 4-Sep-23 20 AGNET ROAD.KNIGHT.1413 TO XIMKHULU DRIVE FOR A PERIOD OF 3 CONLOG (PTY 1TD CONLOG (PTY 1TD 4-Sep-23 20 AGNET ROAD.KNIGHT.1413 TO XIMKHULU DRIVE FOR A PERIOD OF 3 CONLOG (PTY 1TD CONLO	VEWCASTLE EXTENSION AND UPGRADE OF WATER IN MANZANALDICIS HALT PHASE 2 AND JAKKALSPAN RURAL SERVICES M. CHARLIE TRADING ENTERPRISE 8.5ep-23 NO. 401.SECTION 7.OSEWEN12952 TECHNICAL SERVICES CONSTRUCTION AND REHABULTATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8.5ep-23 12 CLEMATIS GROVE.GEINHILL405 TECHNICAL SERVICES CONSTRUCTION AND REHABULTATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8.5ep-23 12 CLEMATIS GROVE.GEINHILL405 TECHNICAL SERVICES LINESCONCERTE POLSAND DIALVERY OF CONCRETE ILASSCONCERTE POLSAND DIALVERY OF CONCRETE ILASSCONCERTE POLSAND DIALON MOND MESH FENCE IN REPORTINGIT OF LAND SURVEYOR FOR THE AMENOMENT OF CENERAL PANINGS NO.1161/2000 ALSO KNOWN AS THASISELA TRADING ENTERPRISE 7.5ep-23 R134 UMLA2/2 MJ.OJENI ROAD.4064 DEVELOPMENT PLANING AND UNANA REPORTING FOR TO COMPLETE A GRAP COMPLIANT READSTRUCTION CONSULTING 8-5ep-23 OFFICE IDS.49 PETER KERCHOFF DIALBALARE, NO GRIVERIA DEVELOPMENT PLANING AND UNANA SETLEMENTS SERVICE FROVIDER TO COMPLETE A GRAP COMPLIANT READSTRUCTION SERVICES FOR NEWCASTLE MUNIDIPALITY OR A REND OS STRUKES FOR NEWCASTLE MUNIDIPALITY READSTRUCTION SERVICES FOR NEWCASTLE MUNIDIPALITY OR A REND OS STRUKES FOR NEWCASTLE MUNIDIPALITY OF A REND OS STRUKES FOR NEWCASTLE MUNIDIPALITY OF A REND OS STRUKES FOR NEWCASTLE MUNIDIPALITY OF A RE	VENCASILE EXTENSION AND UPGRADE OF WATER IN MANLANALOCS HAIT PHASE 2 AND JAKKAISPAN RURAL MC-HARLIE TRADING ENTERPRISE \$8.569-23 NO.401,SECTION 7,OSIZWENI,2952 FECHNICAL SERVICES 66 CE CONSTRUCTION AND REHABILITATION OF JR2 ROAD UNZULU TRADING ENTERPRISE \$8.569-23 16 CLEMATIS GROVE.GLENHILLASI FECHNICAL SERVICES 7 CE SINDEVCONCRETE FOLES.AND DIAMOND MESH FENCE IN INASCENCONCRETE FOLES.AND DIAMOND MESH FENCE IN INAXE AREA IN ORGINAL AND INTERVIDANS OF INTERVIDENT OF GENERAL PANGE NO.111/200 (ALSO KNOWN AS INCHYDRO CONSULTING 89.509-23 0FICE 105.4P PETER KERCHOFF FORMANING SERVICES AND RANDOND INFORMASTERIAL PANGE NO.112/200 (ALSO KNOWN AS INCHYDRO CONSULTING N/A SERVICES FOO COMPLIETE A GRAP COMPLIANT INFED ASSET REGISTER EMS SOLUTIONS[PTY]LID 30-Aug 23 ISTECTOR RANDER SUBJECT ON INFORMASTER UNHARAGASOUTH AFRICA.40059 N/A PAREL APPOINTMENT: REGISTERATION ON DATABASE FOR RANEWORK CONTRACTOR SUPPLY AND DELIVERY OF OLECTION T/A VOLTEX NEWCASTLE[PTY] LID 4-509-23 218ECHORD ROAD RUBESTRO AND REASURY OFFICE N/A PAREL APPOINTMENT: REGISTERATION ON DATABASE FOR REAMENDER CONTRACTOR APPENDENT FOR A FENCIO OF SMONTIS OCLEX NEWCASTLE[PTY] LID 4-509-23 218ECHORD AND READ RURATING REASURT OFFICE	RevCASTLE EXTENSION AND UPGRADE OF WATER IN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURAL MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE 2 AND JARKALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE AND PHASE PHASE RURALSPAN RURALSPAN RURALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE AND PHASE PHASE RURALSPAN RURALSPAN RURALSPAN RURALSPAN MARLANADICIS HALT PHASE MARLANADICIS HALT PHASE AND PHASE PHASE RURALSPAN RURALSPAN RURALSPAN RURALSPAN MARLANADIS CONTRACT FOR SUPER AND RURALSPAN MARLANADICIS AND PHASE PHASE P	NUMERADUCE FRADING AND UPGRADE OF WATER IN MARLANA DUCK HAIT PIASE 2 AND JAKKAISPAN RURAL MARLANA DUCK HAIT PIASE 2 AND ALMANA SUM HAIT PIASE 2 AND ALMANA SUM HAIT PIASE 2 AND ALMANA SUM HAIT PIASE 2 AND MARLANA DUCK HAIT PIASE 2 AND ALMANA SUM HAIT PIASE PIASE PIASE RUBE PIASE PIASE AND ALMANA SUM HAIT PIASE AND ALMANA SUM HAIT PIASE	KenCASILE EXTENSION AND LIPGENDE OF WATER IN WARLAW, DUCS HALF PASE 2 AND JAKEALEPAN RURAL MCHARLE FRADING ENTERPRES EXAMPLE CONSTRUCTION AND REHABLITATION OF JR2 ROAD UAZULI TRADING ENTERPRES EXAMPLE EXAMPLE EXAMPLE CONSTRUCTION AND REHABLITATION OF JR2 ROAD UAZULI TRADING ENTERPRES EXAMPLE EX	Lew CATLE BXIENSION AND UPCRADE OF WATER IN WARKARD, COCK FALL PRAFT 2 AND JAKEALEPAR WERK ETLANSING WC-HARLE FRADING ENTERPREE 8-569-23 NO-MDI SECTION 7,050 VENI2922 TECHNICAL SERVICES 66 CE 80/20 8 8 51218.347.79 6 MORTING ENDERVICES CONSERUCTION AND REHABLITATION OF JR2 ROAD UNUUI TRADING ENTERPREE 8-569-23 16 CLEMATIS GROVE, GLENHILLABS ECHNICAL SERVICES 7.CE 80/20 8 8 18.020,00 CONSERUCTION AND REHABLITATION OF JR2 ROAD 6 MORTING DESERUCTION AND REHABLITATION OF JR2 ROAD UNUUI TRADING ENTERPREE 7.566-23 R014 UMALED 24/JOIEN CONMUNITY N/A 80/20 8 8 18.02.00 ONCE-OFF NUMCATILE ENDINGTON DIATOR CONSELLING BIOOPDRO CONSULTING 8.500-23 R014/REMARTIBURGS.300 PRESCRIPTOR N/A 80/20 1.0 R340-622.00 1.000FF SERVICES ROAD RUMOND DIATORD CONSULTING BIOOPDRO CONSULTING 85-00-23 DEFENSIONE PRESCRIPTOR N/A 80/20 6.102 R340-622.00 1.000FF SERVICES ROAD RUMOND RUMORD BIOS SOLUTION BYTY JUD 85-50-23 DEFENSION RUMORD R000FF R0160 CONSUMARESCRIPTOR R0160 CONSU

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PROJECTS PTY LTD
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PROJECTS
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CC
BANDINKAZI TAR SURFACING
(PTY) LTD
MABOKA CONTRACTORS (PTY)
LTD
SINDWEZANA TRANSPORT CC
SANOQWANE CONSULTANT
QUADRANT HOLDINGS
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APPROVED BY:

B.MDLADLA SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

	SUMMARY OF BIDS AWARDED : JULY 202	23							100 B		COMPLETE
BID NO.	DESCRIPTION	AWARDED TO	DATE	ADDRESS	DEPARTMENT	CIDB GRADING	POINT SYSTEM	HDI POINTS	AMOUNT	CONTRACT DURATION	COMPLETIO DATES
-			AWANDED								
050-2019/20	CONSTRUCTION OF OB1 LINK STORM WATER	MSALELA TRANSPORT	5-Jul-23	DRIEFONTEIN AA,UMZIMKHULU,3297	TECHNICAL	N/A	80/20	8	R 145,820.00	3 WEEKS	26-Jul-23
035-2020/21	COMPLETION OF ADMIN BUILDING (FORT AMIEL MUSEUM)	AFRICAN BLACK BEAR HOLDINGS	9-May-23	23 HUNTER STREET,PIONEER PARK,NEWCASTLE,2940	COMMUNITY SERVICES	N/A	80/20	9	R 185,000.00	ONCE - OFF	N/A
4020-2021/22	INSTALLATION OF STREET LIGHT POLES	THASISELA TRADING	4-Jul-23	R134 UMLAZI,P.O.UMLAZI TOWNSHIP,2 MJOJENI ROAD,4066	TECHNICAL	N/A	80/20	8	R 1,552,488.50	ONCE-OFF	N/A
4039-2021/22	CANTEEN BUILDING AT FORT AMILEL MUSEUM	PIINGOSHE-HLOMBE TRADING ENTERPRISE	30-Jun-23	59 DIAKONIA AVENUE,416 BUILDING INDUSTRY HOUSE,DURBAN,4000	COMMUNITY SERVICES	N/A	80/20	12.08	R 533,134.25	ONCE-OFF	N/A
8003-2023/24	SUPPLY, DELIVERY & ERECTION OF 1 MARQUEE (20X30 METRES), 40 TABLES & 80 CHAIRS FOR THE CAREER EXPO PLENARY	BANZI PROJECTS AND INVESTMENTS	28-Jul-23	469 MTHEMBU STREET, GLENCOE, 2930		N/A	80/20		R25000.00 PER DAY	TWO MONTHS	28-Sep-23
8051-2022/23	SUPPLY, DELIVERY OF VMWARE VSPHERE & ESSENTIAL PLUS KIT	ЕОН МТНОМВО	28-Jul-23	F02 MZINGAZI ESTATE, RICHARDSBAY, 3901	GOVERNANCE AND SUPPORT SERVICES- ICT	N/A	80/20	10.5	R 124,079.36	30 DAYS	28-Aug-26
8052-2022/23	SUPPLY, DELIVERY AND COMPLETE THATCHING ON THE ZULU UMUZI AT FORT AMIEL MUSEUM	LUYANDO CEBO TRADING	6-Jul-23	MKHUZE GAME RESERVE,P.O.BOX 550,MKHUZE,3965	COMMUNITY SERVICES	N/A	80/20	12	R 56,500.00	2 WEEKS	21-Jul-23
									R 2,597,022.11		
6.5.1.63	SUMMARY OF BIDS AWARDED : AUGUST		DATE		1	CIDB	POINT	HDI	AMOUNT	CONTRACT	COMPLETIO
BID NO.	DESCRIPTION	AWARDED TO	AWARDED	ADDRESS	DEPARTMENT	GRADING	SYSTEM	POINTS	AMOUNI	DURATION	DATES
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A027-2019/20	THE PROPOSED URBAN DESIGNS FOR A PORTION OF THE JBC URBAN (THEKU HAWKER AREA)	CONCUST CONSULTING	8-Aug-23	EVENTH STREET,NGAGANE,3080	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	N/A	80/20	8	R 200,000.00	3 MONTHS	8-Nov-23
	THE UPGRADE OF ME GRAVEL ROADS TO BLACK TOP TAR IN MADADENI	MSHANA CIVILS	4-Aug-23	D2441 SECTION D ,OSIZWENI		6CE	80/20	12	R 11,462,299.36	6 MONTHS	4-Feb-24
A050-2019/20	THE UPGRADE OF MASIHAMBISANE SPORT FACILITY IN WARD 32	NHLANGULELA CONSTRUCTION & PROJECTS	23-Aug-23	18 RISEGATE DRIVE, SOUTHGATE, PHOENIX ,4068	technical services	9CE	80/20	8	R 6,993,970.00	10 MONTHS	28-Aug-23
	CONSTRUCTION OF SPORT FACILITY-OLD CASINO PHASE 1 B (WARD 5)	MSALELA TRANSPORT CC	11-Aug-23	DRIEFONTEIN AA,UMZIMKHULU,3297		7CE	80/20	8	R 33,998,437.06	15 MONTHS	11-Nov-24

CONSOLIDATED AWARD REPORT 1 JULY 2023-JUNE 2024

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	SUPPLY , DELIVERY & OFFLOADING OF 15 X LAPTOPS AND 15X DESKTOPS		29-Aug-23	SUIT F02,MZINGAZI GOLF ESTATE	BUDGET AND	N/A	80/20	12	R 497,899.20	ONCE-OFF	, N/A
A001-2020/21	SUPPLY , DELIVERY & OFFLOADING OF 2 X LAPTOPS	EOH MTHOMBO(PTY) LTD	29-Aug-23	SUIT F02,MZINGAZI GOLF ESTATE	TREASURY OFFICE				R 63,126.03		
4038-2020/21	STAFFORD HILL WATERBOURNE SEWERAGE REFURBISHMENT:REPAIRS AND RENOVATION OF TOILETS IN MADADENI WARD 31	ENDELA JOINT VENTURE	17-Aug-23	HOUSE NO.776,SECTION 1,MADADENI, 2951	technical Services	N/A	80/20	16	R 1,765,553.60	04 MONTHS	17-Dec-23
A054-2020/21	PROVISION OF COMMUNICATION AND MARKETING FOR THE PROVISIION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATIONS FOR APERIOD OF THREE YEARS(SUGGESTION BOX,PULL UP BANNERS,A1 SIZE POSTER)	MIN CREATIVE T/A WOOSH GROUP	4-Aug-23	4 ALBURY OFFICE PARK, CNR ALBURY RD & JAN SMUTS AVENUE, JOHANNESBURG, GAUTENG, 2196	COMMUNICATIONS	N/A	80/20	12	R 40,537.50	ONCE-OFF	, N/A
		BATATISE CONSULTING ENGINEERS			2						
		POINT PIVOT PROJECTS							1		
		CHS DEVELOPMENTS									
		JACKS B/BVI/JV									
		BIKS ENGINEERS/PERFECT DEFERCTS									
		ASANDE PROJECTS CONSULTING									
		KASIEBOY TRADING & PROJECTS									
		DLAMINDLOVU ENGINEERS									
		PHUMAF HOLDINGS PTY LTD	-								
		UNDASA PROJECTS PARTNER			1		1				

A0722021/22	REGISTRATION ON DATABASE FOR APANEL OF TURNKEY PANEL OF IMPLEMENTATION AGENTS FOR HOUSING ROJECTS FOR APERIOD OF 36 MONTHS	MONDE CONSULTING ENGINEERS MABUNE CONSULTING CC TODH ENGINEERS MVULO CONSULTING GANORA HOLDINGS JAMJO CIVILS MBAWULA CIVILS PROJECTS ABAZIYO CONSULTING ENGINEERS BAISETSEANAPE CONSULTING CIVITECH ENGINEERS OLIVIECH ENGINEERS NEAK (PTY/LITD SIWELE SA RE PHOO MAKHATHINI PROJECTS TEE KAY INDEPENDENT STEDONE DEVELOPMENT NKANIVO DEVELOPMENT NKANIVO DEVELOPMENT NKANIVO DEVELOPMENT NKANIVO DEVELOPMENT NKANIVO DEVELOPMENT NKARNYE SUPPLY AND TRADING MAGNIFIFICENT GROUP (PTY/LITD MN AFRICA CONSULTING & ENGINEERS MOTEKO CONSTRUCTION & MANAGERS LEAFY SPACE (PTY/LITD KMS DN DLUDLU JV SIZABONKE PROJECTS SEEDI DEVELOPMENT PROJECTS TRIVIRON PROJECTS SEEDI DEVELOPMENT PROJECTS TRIVIRON PROJECTS SEEDI DEVELOPMENT CONSULTANTS LUHUZU PROJECTS SECTOR FIVE TRADING 108 AES CONSULTING	10-Aug-23	N/A	DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS	N/A	80/220	N/A	PRICE AS PER BILL OF QUANTITIES	36 MONTHS	* 10-Aug-26
A039-2022/2023	FRAMEWORK CONTRACT FORR SUPPLY AND DELIVERY OF POWER CABLES FOR A PERIOD OF 36 MONTHS	MALESELA TAIHAN ELECTRIC CABLE T/A M- TEC ABERDARE CABLES NANANTE (PTY) LTD H AND E GROUP(PTY) LTD SOUTH OCEAN ELECTRIC WIRE COMPANY	3-Aug-23	1 STREETROAD, PEACE HAVEN, VEREENIGING, 1939 3 TRAFFORD PARK,I REGINA ROAD,PINETOWN,3610 16 INGOGO AVENUE,NEWCASTLE,2940 1103 FAR BREEZE,DANNHAUSER,3080 12 BOTHA STREET,ALBERTON,2940	TECHNICAL SERVICES		80/20	1 1 1 1 1	PRICE AS PER SCOPE OF WORK AS AND WHEN REQUIRED ON ROTATIONAL BASIS	36 MONTHS	, 3-Aug-26
A001-2022/23	PANEL OF CONTRACTORS FOR UPGRADING OF GRAVEL ROADS TO SURFACED STANDARDS INCLUSIVE OF ASSOCIATED STORM WATER WITHIN NEWCASTLE AS AND WHEN REQUIRED BASIS FOR 3 YEARS	UBUNTU BUSINESS ADVISORRY AND CONSULTING (PTY) LTD T/A UBAC SDM ASSET MANAGEMENT AND CONSTRUCTION AKHILE MANAGEMENT AND CONSULTING PHOLELA BUSINESS ADVISORY EMS SOLUTIONS(PTY)LTD BLACK DOT & DS CONSULTING MINATLOU CONSULTANTS & ACCOUNTING	22-Aug-23	N/A	BUDGET AND TREASURY	N/A	80/20	N/A	PRICE AS PER BILL OF QUANTITIES	36 MONTHS	4-Aug-26

DVERTISEMENT SUPPLY OF ESET NOD32 ANTIVIRUS NSE OR EQUIVALENT AND SUPPORT FOR THE CASTLE MUNICIPALITY LY,DELIVERY AND OFFLOADING OF MATERIAL FOR CONSTRUCTION OF HAWKERS SHELTERS IS OF REFERENCE FOR TECHNICAL REVIEW OF THE JAL FINAANCIAL STATEMENTS FOR ERFORMANCE OF CASHFLOW STATEMENT FOR /2023 SUMMARY OF BIDS AWARDED : SEPTEMBE	ALTIMAX(PTY)LTD IER 2023 AWARDED TO	16-Aug-23 25-Aug-23 1-Aug-23 DATE AWARDED	9 WHYTE STREET,CENTRAL,NEWCASTLE,2940 14 EINSTEIN STREET,JIGSAW PARK ,CENTURION,0169	GOVERNANCE AND SUPPORT SERVICES DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS BUDGET AND TREASURY OFFICE DEPARTMENT	N/A N/A N/A CIDB GRADING	80/20 80/20 80/20 POINT SYSTEM		R 155,225.16 R 127,830.55 R 92,000.00 R 55,396,878.46 AMOUNT		16-Aug-24 25-Sep-23 1-Jan-24
INSE OR EQUIVALENT AND SUPPORT FOR THE CASTLE MUNICIPALITY LY,DELIVERY AND OFFLOADING OF MATERIAL FOR CONSTRUCTION OF HAWKERS SHELTERS IS OF REFERENCE FOR TECHNICAL REVIEW OF THE JAL FINAANCIAL STATEMENTS FOR ERFORMANCE OF CASHFLOW STATEMENT FOR /2023 SUMMARY OF BIDS AWARDED : SEPTEMBE DESCRIPTION	SA INDUSTRIAL SUPPLIES(PTY)LTD ALTIMAX(PTY)LTD IER 2023 AWARDED TO	25-Aug-23 1-Aug-23 DATE	RICHARDS BAY, 3900 9 WHYTE STREET, CENTRAL, NEWCASTLE, 2940 14 EINSTEIN STREET, JIGSAW PARK , CENTURION, 0169	SUPPORT SERVICES DEVELOPMENT PLANNING AND HUMAN SETTLEMENTS BUDGET AND TREASURY OFFICE	N/A N/A CIDB	80/20 80/20 POINT	8 6.22 HDI	R 127,830.55 R 92,000.00 R 55,396,878.46	30 DAYS 5 MONTHS CONTRACT	25-Sep-23 1-Jan-24
IS OF REFERENCE FOR TECHNICAL REVIEW OF THE JAL FINAANCIAL STATEMENTS FOR ERFORMANCE OF CASHFLOW STATEMENT FOR /2023 SUMMARY OF BIDS AWARDED : SEPTEMBE DESCRIPTION	ALTIMAX(PTY)LTD IER 2023 AWARDED TO	1-Aug-23 DATE	STREET, CENTRAL, NEWCASTLE, 2940 14 EINSTEIN STREET, JIGSAW PARK , CENTURION, 0169	PLANNING AND HUMAN SETTLEMENTS BUDGET AND TREASURY OFFICE	N/A CIDB	80/20 POINT	6.22 HDI	R 92,000.00 R 55,396,878.46	5 MONTHS	1-Jan-24
JAL FINAANCIAL STATEMENTS FOR ERFORMANCE OF CASHFLOW STATEMENT FOR /2023 SUMMARY OF BIDS AWARDED : SEPTEMBE DESCRIPTION	AWARDED TO	DATE	CENTURION,0169	TREASURY OFFICE	CIDB	POINT	HDI	R 55,396,878.46	CONTRACT	COMPLETION
SUMMARY OF BIDS AWARDED : SEPTEMBE DESCRIPTION	AWARDED TO		ADDRESS	DEPARTMENT				T	CONTRACT	
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1	13. MITTELE ATTORNETS INC	21-Sep-23	45 BIRD STREET, NEWCASTLE, 2940	MUNICIPAL MANAGER	N/A	80/20	4	PRICE AS ER BOQ RATES	ONCE-OFF	N/A
CASTLE EXTENSION AND UPGRADE OF WATER IN ZANA,DICKS HALT PHASE 2 AND JAKKALSPAN	M-CHARLIE TRADING ENTERPRISE	8-Sep-23	NO401, SECTION 7, OSIZWENI, 2952	technical services	66 CE	80/20	8	R 51,218,367.79	6 MONTHS	8-Mar-24
ISSTRUCTION AND REHABILITATION OF JR2 ROAD	UMZULU TRADING ENTERPRISE	8-Sep-23	16 CLEMATIS GROVE, GLENHILL, 4051	technical services	7 CE	80//20	8	R 15,889,162.80	6 MONTHS	, 8-Mar-24
UPPLY AND DELIVERY OF CONCRETE S,CONCRETE POLES,AND DIAMOND MESH FENCE WCASTLE	THASISELA TRADING ENTERPRISE	7-Sep-23	R134 UMLLAZI,2 MJOJENI ROAD,4066	COMMUNITY SERVICES	N/A	80/20	8	R 418,025.00	ONCE-OFF	N/A
DINTMENT OF LAND SURVEYOR FOR THE NDMENT OF GENERAL PAN(SG NO.1161/200) ALSO S WN AS UMLAZI AREA IN OSIZWENI A	SINOHYDRO CONSULTING	8-Sep-23	OFFICE 105,49 PETER KERCHOFF STREET,PIITERMARITZBURG,3200	DEVELOPMENT PLANNING AND HHUMAN SETTLEMENTS	N/A	80/20	10	R 340,427.60	I MONTH	8-Oct-23
ICE PROVIDER TO COMPLETE A GRAP COMPLIANT	EMS SOLUTIONS(PTY)LTD	30-Aug-23	1ST FLOOR BRAMER BUILDING,23 DONALD MURRAY AVE, BLOEMFONTEIN,9301	BUDGET AND TREASURY OFFICE	N/A	80/20	6.12	R 1,780,127.43	ONCE-OFF	N/A
ISION OF BANKING SERVICES FOR NEWCASTLE (CIPALITY FOR A PERIOD OF 5 YEARS	ABSA BANK LIMITED	19-Sep-23	33 RICHFONDE CIRCLE,RIDGESIDE, UMHLANGA,SOUTH AFRICA,4019	BUDGET AND TREASURY	N/A	80/20	N/A	ZERO RATES	60 months	19-5ep-28
EL APPOINTMENT: REGISTRATION ON DATABASE FRAMEWORK CONTRACT FOR SUPPLY AND	VOLTEX NEWCASTLE(PTY) LTD	4-Sep-23	02 KIRKLAND STREET, NEW CASTLE, 2940	BUDGET AND	N/A	80/20	N/A	PRICE AS PER SCOPE OF WORK	36 MONTHS	N/A
VERY OF ELECTRICAL JOINT KITS AND	LIMACON	4-Aug-23	748 DAME STREET,ROAD LEASE,ROODEPOORT,1090	TREASURY OFFICE				AS BOQ		
NEWORK CONTRACT FOR SUPPLY AND DELIVERY	ACTOM PROTECTION T/A DIVISION OF		2 MAGNET ROAD,KNIGHT,1413	TECHNICAL	N/A	80/20		PRICE AS PER BOQ	34 MONTHS	29-Sep-26
NERGY BILLING AND PREPATMENT FOR A PERIOD	CONLOG(PTY) LTD	- 29-5ep-20	10 MZIMKHULU DRIVE, DUBE TRADE PPORT, LA MERCY, 4399	SERVICES	13/73	00,20		I NOCTO LET		
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	SETTLEMENTS STRUCTION AND REHABILITATION OF JR2 ROAD PPLY AND DELIVERY OF CONCRETE CONCRETE POLES, AND DIAMOND MESH FENCE //CASTLE VITMENT OF LAND SURVEYOR FOR THE DMENT OF CENERAL PAN (SG NO.1161/200) ALSO N AS UMLAZI AREA IN OSIZWENI A SE PROVIDER TO COMPLETE A GRAP COMPLIANT ASSET REGISTER ON OF BANKING SERVICES FOR NEWCASTLE PALITY FOR A PERIOD OF 5 YEARS APPOINTMENT: REGISTRATION ON DATABASE AMEWORK CONTRACT FOR SUPPLY AND DISCORES FOR A PERIOD OF 36 MONTHS WORK CONTRACT FOR SUPPLY AND DELIVERY ERGY BILLING AND PREPAYMENT FOR A PERIOD MONTHS	SETILEMENTS STRUCTION AND REHABILITATION OF JR2 ROAD UMZULU TRADING ENTERPRISE PPLY AND DELIVERY OF CONCRETE CONCRETE POLES, AND DIAMOND MESH FENCE /CASTLE THASISELA TRADING ENTERPRISE VITMENT OF LAND SURVEYOR FOR THE DMENT OF GENERAL PAN(SG NO.1161/200) ALSO N AS UMLAZI AREA IN OSIZWENI A SINOHYDRO CONSULTING RE PROVIDER TO COMPLETE A GRAP COMPLIANT ASSET REGISTER EMS SOLUTIONS(PTY)LTD ON OF BANKING SERVICES FOR NEWCASTLE PALITY FOR A PERIOD OF 5 YEARS ABSA BANK LIMITED APPOINTMENT: REGISTRATION ON DATABASE IXAMEWORK CONTRACT FOR SUPPLY AND SSORIES FOR A PERIOD OF 36 MONTHS VOLTEX NEWCASTLE(PTY) LTD WORK CONTRACT FOR SUPPLY AND ENCY OF ELECTR(CAL JOINT KITS AND UMACON ACTOM PROTECTION T/A DIVISION OF ACTOM WORK CONTRACT FOR SUPPLY AND DELIVERY ERGY BILLING AND PREPAYMENT FOR A PERIOD MONTHS ACTOM PROTECTION T/A DIVISION OF ACTOM IMAL IMALANE CONSTRUCTION CC IMALANE CONSTRUCTION CC	SETILEMENTS UMZULU TRADING ENTERPRISE 8-Sep-23 STRUCTION AND REHABILITATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8-Sep-23 PPLY AND DELIVERY OF CONCRETE CONCRETE POLES, AND DIAMOND MESH FENCE //CASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 VITMENT OF LAND SURVEYOR FOR THE DMENT OF CENERAL PAN(SG NO.1161/200) ALSO N AS UMLAZI AREA IN OSIZWENI A SINOHYDRO CONSULTING 8-Sep-23 EF PROVIDER TO COMPLETE A GRAP COMPLIANT ASSET REGISTER EMS SOLUTIONS(PTY)LTD 30-Aug-23 ON OF BANKING SERVICES FOR NEWCASTLE PALITY FOR A PERIOD OF 5 YEARS ABSA BANK LIMITED 19-Sep-23 APPOINTIMENT: REGISTRATION ON DATABASE XAMEWORK CONTRACT FOR SUPPLY AND RY OF ELECTRICAL JOINT KITS AND UMACON VOLTEX NEWCASTLE(PTY) LTD 4-Sep-23 WORK CONTRACT FOR SUPPLY AND DELIVERY RR OF ELECTRICAL JOINT KITS AND UMACON UMACON 4-Aug-23 WORK CONTRACT FOR SUPPLY AND DELIVERY RR OF LECTRICAL JOINT KITS AND UMACON ACTOM PROTECTION T/A DIVISION OF ACTOM 29-Sep-23. CONLOG (PTY) LTD WORK CONTRACT FOR SUPPLY AND DELIVERY RR OF BILLING AND PREPAYMENT FOR A PERIOD MONTH'S ACTOM PROTECTION T/A DIVISION OF ACTOM 29-Sep-23. CONLOG (PTY) LTD	STILEMENTS ADDITION AND REHABILITATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8-Sep-23 14 CLEMATIS GROVE,GLENHILL,4051 PPLY AND DELIVERY OF CONCRETE CONCRETE POLES,AND DIAMOND MESH FENCE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 VCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 VCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 VCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 VCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 VCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 VCASTLE TASISET REGISTER 8-Sep-23 OFFICE 105,49 PETER KERCHOFF STREET, PUTCE A GRAP COMPLIANT EMS SOLUTIONS(PTY)LTD 30-Aug-23 IST FLOOR BRAMER BUILDING,23 DONALD MURRAY AVE, BLOEMFONTEIN,9301 ON OF BANKING SERVICES FOR NEWCASTLE PALITY FOR A PERIOD OF 5 YEARS ABSA BANK LIMITED 19-Sep-23 UMHLANGA,SOUTH AFRICA,4019 APPOINTMENT: REGISTRATION ON DATABASE YOO FLECTRICAL JOINT KITS AND DUMACON VOLTEX NEWCASTLE (PTY) LTD 4-Sep-23 02 KIRKLAND STREET,ROAD LEASE,ROODEPOORT,1090 SSORIE	NALDICKS HALT PHASE 2 AND JAKKALSPAN M-CHARLIE TRADING ENTERPRISE 8-Sep-23 NO401,SECTION 7,OSIZWENI,2952 SERVICES SETULEMENTS M-CHARLIE TRADING ENTERPRISE 8-Sep-23 16 CLEMATIS GROVE,GLENHILL,4051 IECHNICAL STRUCTION AND REHABILITATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8-Sep-23 16 CLEMATIS GROVE,GLENHILL,4051 SERVICES PPLY AND DELIVERY OF CONCRETE CONCRETE POLES,AND DIAMOND MESH FENCE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 COMMUNITY SERVICES VCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 COMMUNITY SERVICES VCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 COMMUNITY SERVICES VCASTLE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 COMMUNITY SERVICES VITENT OF LAND SURVEYOR FOR THE SOMENT OF GENERAL PANJOG SOLUTIONS (PTY/LTD 8-Sep-23 OFFICE 105,49 PETER KERCHOFF HAUMAN SETTLEMENTS DEVELOPMENT HAUMAN SETTLEMENTS VEREONDER TO COMPLETE A GRAP COMPLIANT ASSET REGISTER EMS SOLUTIONS (PTY/LTD 30-Aug-23 ISTFLOOR BRAMER BUILDING,23 DONALD MURRAY AVE, BLOEMFONTEIN,301 BUDGET AND TREASURY OFFICE APPOINTMENT: REGISTRATION ON DATABASE RAY OF LECTRICAL JOINT KITS	NALDICKS HALT PHASE 2 AND JAKKALSPAN M-CHARLIE TRADING ENTERPRISE 8-Sep-23 NO.401,SECTION 7,OSIZWENI,2932 SERVICES 0-0 CE SIRUCTION AND REHABILITATION OF JR2 ROAD UMZULU TRADING ENTERPRISE 8-Sep-23 16 CLEMATIS GROVE,GLENHILL,4051 TECHNICAL SERVICES 7 CE PILY AND DELVERY OF CONCRETE CONCRETE POLES,AND DIAMOND MESH FENCE THASISELA TRADING ENTERPRISE 7-Sep-23 R134 UMLLAZI,2 MJOJENI ROAD,4066 COMMUNITY SERVICES N/A VITMENT OF LAND SURVEYOR FOR THE DMENT OF GENERAL PANISG NO.1147/2001 ALSD SINCHYDRO CONSULTING 8-Sep-23 OFFICE 105.49 PETER KERCHOFF STREET,PIITERMARIZBURG,3200 DEVELOPMENT PHUMAN SETTLEMENTS N/A VITMENT OF LAND SURVEYOR FOR THE DMENT OF GENERAL PANISG NO.1147/2001 ALSD SINCHYDRO CONSULTING 30-Aug-23 DEFICE 105.49 PETER KERCHOFF STREET,PIITERMARIZBURG,3200 DEVELOPMENT PHUMAN SETTLEMENTS N/A VITMENT OF LAND SURVEYOR FOR THE DMENT OF GENERAL PANISG NO.1147/2001 ALSD SINCHYDRO CONSULTING 30-Aug-23 DEFICE 105.49 PETER KERCHOFF STREET,PIITERMARIZBURG,3200 DEVELOPMENT PHUMAN SETTLEMENTS N/A SER REGISTER MSS SOLUTIONS[PTY]LTD 30-Aug-23 DONALD MURRAY AVE, BLOEMFONTEIN,9301 BUDGET AND REASURY OFFICE N/A APPONTMENT: REGISTRATION ON DATABASE NORKEY OF STARES VOLTEX NEWCASTLE(PTY) LTD 4-Sep-23 22 KIRKLAND STREET,NEWCASTLE,2940	INADICIS HALT PHASE 2 AND JAKKALSPANM-CHARUE TRADING ENTERPRISE8-58p-23NO.401,3ECTION 7,0SIZWEN1,2952SERVICES6-6 CE50/20SERTLEMENTSSERTLEMENTSM-CHARUE TRADING ENTERPRISE8-58p-2316 CLEMATIS GROVE,GLENHILL4051IECHNICAL SERVICES7 CE80/20PPLY AND DELIVERY OF CONCRETE CONCRETE FORLS, AND DIAMOND MESH FENCETHASISELA TRADING ENTERPRISE7.58p-23R134 UMILAZI,2 MJOJENI ROAD,4066COMMUNITY SERVICESN/A80/20VITMENT OF LAND SURVEYOR FOR THE CASTLESINOHYDRO CONSULTING8-5ep-23CFICE 105,49 PETER KERCHOFF PLANNIG AND STREET,PITERMARTIZBURG,3300DEVELOPMENT PLANNIG AND HHUMANN/A80/20VITMENT OF LAND SURVEYOR FOR THE DAENT OF GENERAL PANISG NO.1161/2001ALS0SINOHYDRO CONSULTING8-5ep-23CFICE 105,49 PETER KERCHOFF PLANNIG AND HHUMANN/A80/20VITMENT OF LAND SURVEYOR FOR THE PLANNIG AND ASSET REGISTRAASSOLUTIONS(PTY)LTD30-Aug-23IST FLOOR BRAMER BUILDING,23 DONAD MURRY AVE, BUDGET AND TREASURY OFFICEN/A80/20VITT FOR A FERIOD OF S YEARSABSA BANK LIMITED4-58p-2302 KIRKLAND STREET,NEWCASTLE,2940 HUMANGA,SOUTH AFRICA,4019BUDGET AND TREASURY OFFICEN/A80/20VICT Y OF LAR FERIOD OF S YEARSVOLTEX NEWCASTLE (PTY) LTD4-58p-2302 KIRKLAND STREET,ROAD LEASE,ROCODEPOORT,1090N/A80/20WORK CONTRACT FOR SUPPLY AND EXCONTRUCT FOR SUPPLY AND DELIVERY ACOM THESACOM PROTECTION 1/A DIVISION OF ACOM CONTRUCT FOR SUPPLY AND DELIVERY ACOM STRUCTION T/A DIVISION OF ACOM STRUCTION CH UMACOM STRUCTION T/	INALDICKS HAT PHASE 2 AND JAKKALSPAN SETTLEMENTSM-CHARLIE TRADING ENTERPRISE8-Sep-23NO.401,SECTION 7,OSIZWENI,2952SERVICES66-CE60/206STRUCTION AND REHABILITATION OF JR2 ROADUMZULU TRADING ENTERPRISE8-Sep-2316 CLEMATIS GROVE,GLENHILL,4051ECHNICAL SERVICES7 CE80/208PLY AND DELIVERY OF CONCRETE CONCRETE POLIS, AND DIAMOND MESH FENCE (CASTLEIHASISELA TRADING ENTERPRISE7-Sep-23R134 UMILAZI,2 MJOJENI ROAD,4064COMMUNITY SERVICESN/A80/208VITMENT OF LAND SURVEYOR FOR THE CONCRETE POLIS AND DIAMOND MESH FENCE (CASTLEINOHYDRO CONSULTING8-Sep-23OFFICE 105,49 PETER KERCHOFF STREET,PITTERMARTIZBURG,3200DEVELOPMENT PLANNING AND HUMAN SETTLEMENTSN/A80/2010VITMENT OF CARPERAL PAN(SG NO.1161/2001) ALS CONSULTINGSINOHYDRO CONSULTING8-Sep-23OFFICE 105,49 PETER KERCHOFF STREET,PITTERMARTIZBURG,3200DEVELOPMENT PLANNING AND HUMAN SETTLEMENTSN/A80/2010XE PROVIDER TO COMPLETE A GRAP COMPLIANT ASSET REGISTEREMS SOLUTIONS(PTY/LTD20-Aug-23ISTFLOOR BRAMER BUILDING,23 DONALD MURKAY AVE, BLOEMENTERINGSDIE, UMHLANGA,SOUTH AFRICA,4019BUDGET AND TREASURY OFFICEN/A80/20A/AASSET REGISTEROOL FEASURGES FOR NEWCASTLE PACITY FOR A PERIDO OF 36 MONTHSAssa BANK LIMITED4-Sep-2322 KIRKLAND STREET,NEWCASTLE,2940 BUDGET AND TREASURY OFFICEN/A80/20N/AAPPOINTMENT: REGISTRATION ON DATABASE STAMEWORK CONTRACT FOR SUPPLY AND DELIVERY TRO O ELECTION TA DIVISION OF ALTO POSTULATION ON CALONAR	NALDICS HALT PHASE 2 AND JAKKALSPANM-CHARLIE TRADING ENTERPRISE8-Sop-23NO.A01,SECTION 7.OSIZWENJ.2952SERVICES86 CE60/206CCAULTOUR 7STRUCTION AND REHABILITATION OF JR2 ROADUMZULU TRADING ENTERPRISE8-Sop-2316 CLEMATIS GROVE,GLENHILL,4051ECHNICAL SERVICES7 CE80/208R 15,89,162,80PPLY AND DELIVERY OF CONCRETE CONCRETE PCLS,AND DIAMOND MESH FENCETHASISELA TRADING ENTERPRISE7.Sop.23R134 UMLLAZI,2 MJOJENI ROAD,4066COMMUNITY SERVICESN/A80/208R 15,89,162,80VITMENT OF LAND SURVEYOR FOR THE DENORY OF CONSULTINGTHASISELA TRADING ENTERPRISE7.Sop.23R134 UMLLAZI,2 MJOJENI ROAD,4066COMMUNITY SERVICESN/A80/208R 15,80,122,60VITMENT OF CARRENAL PANISG NOT HARANGAND AN AS UMLAZI AREA IN OSIZWENIASINCHYDRO CONSULTING8-Sop.23CFFICE 105,49 PETER KERCHOFF PLANNING,3200N/A80/2010R 340,427,60VITMENT OF CARRENAL PANISG NOT HARANGAN SERTERGISTERSINCHYDRO CONSULTING30-Aug-2SISTERCOR BRAME BUILDING,23 DONALD MURRAY AVE, BUDGET AND TRASHTY OFFICEN/A80/206.12R 1780,127,43APPOINTMENT: REGISTRATION ON DATABASE RY OFFICEVOLTEX NEWCASTLE (PTY) LTD4-Sop.232 KIRKLAND STREET,NEWCASTLE,240 BUDGET AND TRANAGASOUTH AFRICA.4019BUDGET AND TRASHTY OFFICEN/A80/20N/A2REO BATESAPPOINTMENT: REGISTRATION ON DATABASE RY OFFICEVOLTEX NEWCASTLE (PTY) LTD4-Sop.232 KIRKLAND STREET,NEWCASTLE,240 BUDGET AND TRASHTY OFFICEN/A80/20 </td <td>$\frac{1}{10000000000000000000000000000000000$</td>	$\frac{1}{10000000000000000000000000000000000$

MR DEVELOPERS AND PROJECT MANAGERS
MBOVA CONSTRUCTION & PLANT HIRE
SOMKHANDA PLANT HIRE
TINKWE'S CONSTRUCTION CC
MBAKO PROJECTS AND TRADING CC
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MPILEBANZI PROJECTS(PTY)LTTD
THALAMI CIVILS(PTY)LTD
SIZABONKE PROJECTS
AVALANCHE SOLUTIONS(PTY) LTD
NHLANGULELA
NTLEMO ROJECTS(PTY)LTD
SIPHIWUMUSA TRADINNG ENTERPRISE(PTY)LTD
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RODPAUL CONSTRUCTION(PTY)
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MALAIKA CONSTRUCTION(PTY)LTD
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KWAROKWERG TRADING CC
ASIBONGE ENGINEERS(PPTY)LTD
NTUNGANI CONSTRUCTION (PTY) LTD
IQHAWE ELIHLE TRADING (PTY)LTD
HLONIPPHANE TRADING ENTERPRISE
MAG INDUSTRIES(PTY)LTD
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A009-2022/30 PANEL OF CONTRACTORS FOR UPGRADING OF DALLEXA TRADING SUBJECTS OF ADDUCTOR THRUTHING ADDUCTORS FOR UPGRADING OF MURANGE ONSUL COSTINCT OF ADDUCTOR TO SUBFACED STANDARDS INCLUSION OF ADSOLUTED STORM VERWING WITHING ADD PROJECTS AND WHEN REQUIRED BASIS FOR 3 YEARS AND WH	-26
A09-2022/23 A009-2022/24 A009-2022/24 A009-2022/24 A009-2022/24 A009-2022/24 A009-2022/24 A000-2	-26
A009-2022/20 PANEL OF CONTRACTORS FOR UPGRADING OF GRAVEL ROADS TO SURFACED STANDARDS INCLUSING ANDWHEN REQUIRED BASIS FOR 3 YEARS DALLEGA TRADING ENTERPRISE CC. BEST THOUGHT ITRADING AND PROJECTS SCOPE OF WORK ASAND WHEN REQUIRED BASIS FOR 3 YEARS N/A TECHNICAL SERVICES N/A B0/20 N/A PRICE A S PER SCOPE OF WORK AS AND WHEN RESULTING AND PROJECTS 36 MONTHS 8-Aug-23 N/A TECHNICAL SERVICES N/A B0/20 N/A B0/20 N/A PRICE A S PER SCOPE OF WORK AS AND WHEN RESULTING AND PROJECTS 36 MONTHS 8-Aug-23 N/A TECHNICAL SERVICES N/A B0/20 N/A B0/20 N/A PRICE A S PER SCOPE OF WORK AS AND WHEN RESULTING AND PROJECTS 36 MONTHS 8-Aug-23 N/A TECHNICAL SERVICES N/A B0/20 N/A B0/20 N/A ROAD ROAD 8-Aug-24	-26
A009-2022/02 PANEL OF CONTRACTORS FOR UPGRADING OF GRAUP GRADING MOP BROJECTSS CIRCLE GOATS TO SURFACE DI STANDARDS INCLUSIVE GRAVEL ROADS TO SURFACE DI STANDARDS INCLUSIVE OF ASSOCIATED STORM WATER WITHIN NEWCASTLE AS AND WHEN REQUIRED BASIS FOR 3 YEARS EST THOOLIGHT TRADING BADP BROJECTS STANDARDS FOR DI PART HIRE] MUANADE KONKE LOGISTICS AND PROJECTS SINVABUSELELA TRADING SERVICES N/A TECHNICAL SERVICES N/A RALES AS FER BILL SERVICES AS AND WHEN REQUIRED ON REQUIRED ON ROTATIONAL BASIS ROTATIONAL BASIS RALES AS FER BILL RALES AS FER BILL	-26
A009-2022/23 PANEL OF CONTRACTORS FOR UPGRADING OF GRAVEL ROADS TO SURFACED STANDARDS INCLUSIVE OF ASSOCIATED STORM WATER WITHIN NEWCASTE AN AND WHEN REQUIRED BASIS FOR 3 YEARS AND WHEN REQUIRED BASIS FOR 3 YEARS HAUGHULT TRADING SERVICES WAULDATE AND/NO ENTERPRISE CODIFIC STORM WATER WITHIN NEWCASTE AND PROJECTS STRABUSCHER TRADING SERVICES WAULDATE AND/NO ENTERPRISE CODIFIC STORM WATER WITHIN NEWCASTE AND PROJECTS STRABUSCHER TRADING SERVICES WAULDATE AND/NO ENTERPRISE STRABUSCHER TRADING SERVICES WAULDATE AND/NO ENTERPRISE ULZAPHI CONSTRUCTION/PTY/LTD ZUZAMAL/PTY/LTD SINDWEZAMA TRADING ROTERPRISE SINDWEZAMA TRADING CONSTRUCTION/PTY/LTD SINDWEZAMA TRADING CONSTRUCTION/PTY/LTD	·26
A009-2022/23 PANEL OF CONTRACTORS FOR UPGRADING OF GRAVEL ROADS TO SURFACED STANDARCE DISTINUTIAN NEWCASTLE A AND WHEN REQUIRED BASIS FOR 3 YEARS N/A WHEN REQUIRED BASIS FOR 3 YEARS N/A WANDE KONKE LOGISTICS STANDARCE MORE LOGISTICS STANDARCE CONTRACTORS STANDARCE MORE LOGISTICS STANDARCE CONTRACTORS STANDARCE MORE LOGISTICS STANDARCE CONTRACTORS STANDARCE MORE LOGISTICS STANDARCE CONTRACTORS STANDARCE MORE LOGISTICS STANDARCE AND READING AND PROJECTS PHETIA TRADING AND PROJECTS SINDARCE AND TRANSPORT CC SINDARCE AND TRANSPORT CC SIN	·26
A009-2022/23 GRAVEL ROADS TO SURFACED STANDARDS INCLUSIVE OF ASSOCIATED STORM WATER WITHIN NEWCASTLE AS AND WHEN REQUIRED BASIS FOR 3 YEARS NALOKHULA TRADING SERVICES INALOKHULA TRADING ENTERPRISE 299 KWAJ INVESTMENTS CC MWALUAG CUILSPIT/LITD UVTAL CHANGE BUZAPHI CONSTRUCTION [PTV]/LITD DWELLERS TRADING AND PROJECTS SINAWIZANATIONAL PROJECTS INNOWIZANA TRADING CONTRACTORS [PTV]/LITD DWELLERS TRADING CONTRACTORS [PTV]/LITD INNOWIZANA TRADING CONTRACTORS [PTV]/LITD DWELLERS TRADING CONTRACTORS [PTV]/LITD INNOWIZANA TRADING CONTRACTORS [PTV]/LITD DWELLERS TRADING CONTRACTORS [PTV]/LITD INNOWIZANATION DRIFT SCC BANDOWINE CONSULTANT QUADRAL HOLDINGS	-26
AU09-2022/23 OF ASSOCIATED STORM WATER WITHIN NEWCASTLE AS AND WHEN REQUIRED BASIS FOR 3 YEARS AND PROJECTS AND PROJECTS AND PROJECTS AND PROJECTS AND PROJECTS AND WHEN REPRISE CC BANDING AND PROJECTS AND WHEN REPRISE CC BANDING AND PROJECTS PHETHA TRADING ENTERPRISE CC BANDINGAZ TARASPORT CC SANOQWANE CONSULTANT QUADRANT HOLDINGS AND PROJECTS AND QUARANT HOLDINGS AND PROJECTS AND QUARANT HOLDINGS AND PROJECTS AND WHEN REPRISE CC BANDINGAZ TARASPORT CC SANOQWANE CONSULTANT AND QUARANT HOLDINGS AND PROJECTS AND QUAR	
AND WHEN REQUIRED BASIS FOR 3 YEARS GODIDE ENGINEERING SERVICES NIALOKHULA TRADING AND PROJECTS SIYABUSELEA TRADING AND PROJECTS WAU INVESTMENTS CC MYALUZA CIVILS(PT)/LTD UTAL CHANGE UZAPATATONAL PROJECTS(PTY)/LTD UTAL CHANGE BADIFNETTATION DWELLERS TRADING AND PROJECTS PHTHAT TRADISCOC PHTHAT TRADISCOC PHTHAT TRADISCOC PHTHAT TRADISCOC PHTHAT TRADISCOC PHTHAT TRADISCOC ANADONNE ATTERPRISE CC BADIFNETTSCCC ANADONNE ATTERPRISE CC BADIFNETTSCCC BADIFNETTSCCC BADIFNETTSCCC BADIFNETTSCCC BADIFNETTSCCC BADIFNETTSCCC BADIFNETTSCCC BADIFNETTSCCC BADIFNETTSC	
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SiYABUSETILA TRADING ENTERPRISE 299 KWAJ INVESTMENTS CC MURANGAPHANDA PROJECTS(PTY)LTD VITAL CHANGE UTALCHANGE UTALCHANGE UZZANALA(PTY)LTD UTALCHANGE UZZANALA(PTY)LTD UWELLERS TRADING AND PROJECTS PHETHA TRADING AND PROJECTS PHETHA TRADING ENTERPRISE CC BANDINKAZI TARA SUBRACING (PTY) LTD MABOKA CONTRACTORS (PTY) LTD SINDWEZANA TRANSPORT CC SANDQWANE CONSULTANT QUADRANT HOLDINGS , MURANGE AND CONSULTANT	
KWAJ INVESTMENTS CC MYALUZA CIVILS/PTY/LTD MURANGAPHANADA PROJECTS/PTY/LTD VITAL CHANGE BUZAPHI CONSTRUCTION/PTY/LTD ZUZANALA/PTY/LTD DWELLERS TRADING AND PROJECTS PHETHAL TRADING ENTERPRISE CC BANDINKAZI TAR SURFACING (PTY) LTD SINDQWART RANSPORT CC SINDQWART RANSPORT CC SANQOWART ROUSSULTANT QUADRANT HOLDINGS	
MYALUZA CIVILS(PTY)LTD MURANGAPHANDA PROJECTS(PTY)LTD VITAL CHANGE BUZAPHI CONSTRUCTION(PTY)LTD ZUZANALA[PTY]LTD DWELLERS TRADING AND PROJECTS PHETHA TRADING ENTERPRISE CC BANDINKAZI TAR SURFACING (PTY) LTD MABOKA CONTRACTORS (PTY) LTD SINDWEZANA TRANSPORT CC SANOQWANE CONSULTANT QUADRANT HOLDINGS	
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BUZAPHI CONSTRUCTION(PTY)LTD ZUZANALA[PTY]LTD DWELLERS TRADING AND PROJECTS PHETHA TRADINNG ENTERPRISE CC BANDINKAZI TAR SURFACING (PTY) LTD MABOKA CONTRACTORS (PTY) LTD SINDWEZANA TRANSPORT CC SANOQWARE CONSULTANT QUADRANT HOLDINGS	
ZUZANALA[PTY]LTD DWELLERS TRADING AND PROJECTS PHETHA TRADING ENTERPRISE CC BANDINKAZI TAR SURFACING (PTY) LTD MABOKA CONTRACTORS (PTY) LTD SINDWEZANA TRANSPORT CC SANOQWARE CONSULTANT QUADRANT HOLDINGS	
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PHETHA TRADINING ENTERPRISE CC BANDINKAZI TAR SURFACING (PTY) LTD MABOKA CONTRACTORS (PTY) LTD SINDWEZANA TRANSPORT CC SANOQWARE CONSULTANT QUADRANT HOLDINGS	
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MABOKA CONTRACTORS (PTY) LTD SINDWEZANA TRANSPORT CC SANOQWANE CONSULTANT QUADRANT HOLDINGS	
SINDWEZANA TRANSPORT CC SANOQWANE CONSULTANT QUADRANT HOLDINGS	
SANOQWANE CONSULTANT QUADRANT HOLDINGS	
QUADRANT HOLDINGS	
NCCLIZWE TRADING CC	
INGELIZWE TRADING CC	
KAMAWEWE DEVELOPMENT CONSULTANTS (PTY)	
LTD	
OJAMA DEVELOPMENT PROJECTS (PTY) LTD	
NOTHA AFRICA	- 1
APHELELE CATERING & PROJECTS	
DAWAILA GROUP CC	
DN DLUDLU SEEDI JOINT VENTURE	
UNITY CONSTRUCTION	
LEAFY SPACE PTY LTD	
THAHAMESO CIVIL AND PROJECT MANAGEMENT	
MATSHELANE TRADING CC	
SEWELE SA RE PHOO BUSINESS ENTERPRISE	
KUNJALO KUNJE TRADING	
ISOYI HOLDINGS	
KWARAO	
MQHELEWETHU TRADING AND PROJECTS	
EKENE INVESTMENTS CC	
EMIHLE LIVE (PTY)LTD	
MAKHALENI CONSTRUCTION	
NKWENKEH J.V.	
MEESTER LOGISTICS	
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INSIMU INVESTMENTS CC T/A GUBHELA PROJECTS	
N AND M MBATHA	
MDIMA CIVILS (PTY) LTD	
SIKHUMBULAKWENZA TRADING ENTERPRISE	
LIFESHIELD HOME SECURITY AND PROJECTS	
XOLLY BUSINESS ENTERPRISE	
AVEL BOUNESS ENTERNING	

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		REAL TIME TRADING AND PROJECTS (PTY) LTD									÷
		THASISELA TRADING ENTERPRISE			0	0					
		SIHLAHLASIYA'HLUMA CONSTRUCTION (PTY) LTD									
		SINDANE TRADING ENTERPRISE									
		IMPUMELELO CONSULTING ENGINEERS									
		NICKELODIA TRADING (PTY) LTD									
		MTHOMBO AWUSHI									
		SONGELWA TRADING CC									
		IBIZO TRADING (PTY) LTD SBONUKUSA TRADING (PTY) LTD								-	
		MPUMELELO DLABA (PTY)LTD									
		VMT CIVILS									
		BETHAMOYA TRADING									
		CS PULE CONTRACTORS CC									1
		MAGUBANE PLANT									
		MBOMVU DYNAMICS									
		BLUE ROCKS CIVILS SERVICES									
		CECE CONSTRUCTION					1				
		MTK3 TRADING AND PROJECTS									
		NEW GENESIS PROPERTIES & PROJECTS									
		SIYARORO TRADING									
		AQUA TRANSPORT AND PLANT HIRE (PTY) LTD									
		PORT					1 1				
		GINGANDIN METHODS TRADING									
		BANDINKAZI TAR SURFACING (PTY) LTD		931 ZULU STAND BLAAUBOSCH,					0.100.00		
		GOLDEN SOIL ENTERPRISE		OSIZWENI 2952					R 129.00		×:
				E351,LONGHOMES,WARD					R 120.00		
007 0002 (04	PROVISION OF VIP CATERING PER UNIT FOR MUNICIPAL SALGAKZN DSAC -GAMES SELECTIONS	ISIBANISETHU SOLUTIONS	1-Sep-23	9.OSIZWENI 2952	OFFICE OF THE	N/A	80/20	N/A		ONCE-OFF	N/A
007-2023/24	2023	EMUHLE(PTY) LTD	1 550 25	ESKOM NUMBER 6876 ZWANE	MAYOR				R 148.00		
	2025			STAND BLAAAUBOSCH, OSIZWENI, 2952 E351, LONGHOMES, WARD	-				B 100.00		
		SBAHLEMINI ENTERPRISE		9,0SIZWENI,2952					R 120.00		
		GOLDEN SOIL ENTERPRISE									
		SBAHLEMINI ENTERPRISE	0				1				
							1 1				
		AYATHAKASA TRADING ASIBUSISILE TRADING									
		ISIQALO EVENTS	(,) ()								
008-2023/24	PROVISION OF FOOD PACKS FOR MUNICIPAL SALGA	OLWETHU TRADING	1-Sep-23	N/A	OFFICE OF THE MAYOR	N/A	N/A	N/A	PRICE AS PER BOQ	2 MONTHS	, 1-Nov-23
000-2023/24	KZN DSAC -GAMES SELECTIONS 2023	GRACELAND TRADING ENTERPRISE			MATOK						
		ECOBOOST TRADING ENTERPRISE									
		BLUE EMERALD PROJECTS									
		FRANCIS XAVIER TRADING									
		VEZUBUHLE MEGA BUSINESS									
		MATILDA QONDISILE	2								
		EMUHLE(PTY) LTD									-
009-2023/24	PROVISION OF TRANSPORT SERVICES FOR MUNICIPAL SSALGA-KZN DSAC -GAMES SELECTIONS 2023	VEZUBUHLE MEGA BUSINESS	1-Sep-23	D5328 SECTION 4 ,MADADENI,2951	OFFICE OF THE MAYOR	N/A	80/20	16	R 16,700.00	2 MONTHS	1-Nov-23
		KONKE KUZOKHANYA HOLDINGS							D 0 500 00		
		ENTERPRISE							R 8,500.00		
	PROVISION OF TENTS, TABLES AND CHAIRS FOR	BLUE EMERALD PROJECTS	1-Sep-23	N/A	OFFICE OF THE MAYOR	N/A	N/A		R 7,600.00	2 MONTHS	1-Nov-23
0102023/24											
0102023/24	MUNICIPAL SALGA-KZN DSAC-GAMES	UMZIKAZI ESTABLISHMENT							R 14,500.00 R 12,000.00		

Annexure "C"

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SUMMARY DEVIATIONS REPORT : 2023/2024 JULY 2023

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0.00%
Electrical/Mechanical Services	-	-	-	-	-	0.00%
Technical Services	-	-	-	-	-	0.00%
Community Services	-	-	-	-	-	0.00%
Budget & Treasury Office	-	-	-	-	-	0.00%
Development Planning & Human Settlements	_	-	-	-	-	0.00%
Office of the Municipal Manager	-	-	-	-	-	0.00%
Governance	-	-	-	-	-	0.00%
TOTAL DEVIATIONS FOR JULY 2023	R -	R -	R -	R -	R -	0.00%
	0.00%	0.00%	0.00%	0.00%		

APPROVED BY:

B.MDLADLA SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT

Z.W MCINEKA MUNICIPAL MANAGER

SEEN BY:

-

P.H.Z.KUBHEKA STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

DATE

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REGULATION 16 DEVIATION5 : 2023/2024 JULY 2023

Month	Reference Nymber	Vote/Vehicle/ Project Number	Order Number	Supplier	ttem Description	Corporat Services	te	Electrical/ Mechanical Services		:hnicai vices	Community Services	Budg Treas Offic	sury	Development Planning & Human Settlements	Mu	ice of the nicipal nager	Govern	ance	Yalve		Reason(s)
Juty-23						R	-	R ·	R	-	R -	R	-	R -	R		R	-	R	-	
AL DEVIATIO	ONS FOR JULY	0023				R	-	R ·	R	•	i R -	R		R -	R	•	R	-	R		

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REGULATION 17 DEVIATIONS : 2023/2024 JULY 2023

Month	Reference Number	Vote/Vehicle/Pro ject Number	Order Number	Suppler	item Description	Corporate Services	•	Electrical/ Mechanic Services	ant III	fechnical Services		ommunity Hvices	Budget & Treasury Office		Development, Planning & Human Settlements	Office of t Municipal Manager		Governo	nce	Value	Reason(s)
July-23	D408	010127010454	M0004093/ M0004426	Peter Holiday Hobby Clock	Maintenance and welding up of the Town Hall clock	R	-	R	-	R -	R	5,266.00	R -	-	R -	R	-	R	-	R 5.266.00	Requested quotations from three service providers and only one responded.
	NS FOR JULY 2023					0	-	D	-		R	5,266.00	R .	-	R -	R		R		R 5,266.00	

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REGULATION 18 DEVIATIONS : 2023/2024 JULY 2023

onth Refe	lerence umber	Vote/Vehicle/ Project Number	Order Number	Supplier	Item Description	Corpotate Services	Electrical/ Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Governance	Value	Reason(s)
ly-23						R	R -	R -	R	0	R -	R -	R -	R -	

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REGULATION 36 DEVIATIONS : 2023/2024 JULY 2023

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Month	Reference Number	Vote/Vehicle/ Froject Number	Order Number	Supplier	ttem Description	Corporate Services	Electrical/ Mechanical Services	Sendeet	Community Services	Budget & Treasury Office	Development Flanning I Humar Settlement	Municipal	Governance and Support Services	Value	Reason(s)
July-23						R	R -	R-	R -	R -	R	R	R -		
	ATIONS FOR J					FREFI	#REF!	#REFI	#REFI		#REF	#REFI	#REFI	#REF!	

SUMMARY DEVIATIONS REPORT : 2023/2024 AUGUST 2023

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0.00%
Electrical/Mechanical Services	-	-	_	4,420.00	4,420.00	0.31%
Technical Services	-	-	-	1,402,238.51	1,402,238.51	99.10%
Community Services	_	2,633.00	-	-	2,633.00	0.19%
Budget & Treasury Office	_	-	-	~	-	0.00%
Development Planning & Human Settlements	-	-	-	5,727.00	5,727.00	0.40%
Office of the Municipal Manager	-	-	-	-	-	0.00%
Governance	-	-	-	-	-	0.00%
TOTAL DEVIATIONS FOR AUGUST 2023	R -	R 2,633.00	R -	R 1,412,385.51	R 1,415,018.51	100.00%
	0.00%	0.19%	0.00%	99.81%		

APPROVED BY:

B.MDLADLA SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

DR.PD THABETHE

ACTING MUNICIPAL MANAGER

4

SEEN BY:

P.H.Z.KUBHEKA

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

05/09/2023 DATE

REGULATION 16 DEVIATIONS : 2023/2024 AUGUST 2023

Month	r Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	Item Description	Corpoi Service		Electric Mocha Service	nical	Technik Service		Community Services	Budg Treas Office	ior a iury	Developme Planning & Human Settlements		Office of the Municipal Manager	G	overnance	Value		Reason(s)
August-23						R	_	R		R	-	R -	R		R	-	R -	R	-	R	-	
	NS FOR AUGU	ST 2023				R		R	•	R		R -	R	•	R	•	R -	R		R	•	

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REGULATION 17 DEVIATIONS : 2023/2024 AUGUST 2023

Monith	Reference Number	Vote/Vehicle/Pro ject Number	Order Number	Supplier		Corporate Services	Electric Mecha Service	nical	Technical Services		mmunny	Budget & Treasury Office	Develop Planning Human Settleme	18	Office of the Municipal Manager	Gove	mance	Value	Reason(s)
August-23	D408	010127010454	N0000190	PC Holiday T/A Peter Holilday Hobby Clock	Maintenance and winding up of the Town Hall Clock	R -	R	-	R -	R	2,633.00	R	R	•	R -	R	-	R 2,633.(Requested quotations from three service providers and only one responded.
	IS FOR AUGUST 20	23			1	R -	R		R -	R	2,633.00	R	R		R -	R	•	R 2,633.0	0

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REGULATION 18 DEVIATIONS : 2023/2024 AUGUST 2023

Month	Reference Number	Vole/Vehicle/ Project Number	Order Number	Supplier	liem 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)
August-23						R	- R -	R	- R -	0	R -	R -	R -	R -	

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REGULATION 36 DEVIATIONS : 2023/2024 AUGUST 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	ttem Description	Corporate Services	e Electri Mech Servic	anical	Technical Services	Community Services	Budy Trea		Planning 2	Office of the Municipal Manager	Governance and Support Services	Value	Reason(*)
August-23	M1833	010701010463	N0000199	Construction and Cutting Machines	Repairs to Machines	R-	R	4,420.00	R	R-	R	-	R -	R-	R -	4,420.00	Service provider is a specialized repair agent in Industrial & domestic lawnmowers within 100km radius within Newcastle
August-23	M1874	010701010486	N0000204	Castle Construction Hire	Supply and Installation of the PRV fittings and the UPVC pipes for Amajuba Park Water Network	R -	R		R 1,402,238.57	R -	R	-	R -	R -	R -	1,402,238.51	Contractor was requested to supply and install the PRV, valves and pipes at Amajuba park for water network to increase the water pressure.
August-23	M1875	010125010459	N0000224	Giani Peak	Temporary Runway Lights	R -	R	-	R	R -	R	5,727.00	R -	R-	R -	5,727.00	Contractor was requested to supply and install the PRV ,valves and pipes at Amaluba park water network to increase the water pressure.
	TIONS FOR AUG	2002				R -	2	4,420.00	R 1,402,238.51	R -	R	5,727.00	R -	R -	<u>k</u> -	R 1,412,385.51	

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SUMMARY DEVIATIONS REPORT : 2023/2024 SEPTEMBER 2023

, Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0.00%
Electrical/Mechanical Services	-	-	-	94,176.03	94,176.03	69.99%
Technical Services	-	-	_	-		0.00%
Community Services	_	-	-	40,384.04	40,384.04	30.01%
Budget & Treasury Office		-	_	-	-	0.00%
Development Planning & Human Settlements	-	_	_	-	-	0.00%
Office of the Municipal Manager	-	_	-	-	-	0.00%
Governance	-	-	-	-	-	0.00%
TOTAL DEVIATIONS FOR SEPTEMBER 2023	R -	R -	R -	R 134,560.07	R 134,560.07	100.00%
	0.00%	0.00%	0.00%	100.00%		

APPROVED BY:

B.MDLADLA SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

(ic Z.W MCINEKA MUNICIPAL MANAGER 4

SEEN BY:

P.H.Z.KUBHEKA STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

10/2023 09 DATE

REGULATION 16 DEVIATIONS : 2023/2024 SEPTEMBER 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	item Description	Corporate Services	N	lectrical/ lechanic ervices		Technico Services		ommunBy Hvices	Budge Trease Office	ury	Develop Planning Human Settlema	12	Office of Municip Manage	al	Governar	100	Value		Reason(s)
September-23						R	- 1	2	*	R	- R	_	R	-	R	-	R	-	R	-	R	-	
	NS FOR SEPTER	ABER 2023				R	.	1	-	R	. R	-	R		R		R	•	R	-	R	•	

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REGULATION 17 DEVIATIONS : 2023/2024 SEPTEMBER 2023

Month	Reference Number	Vote/Vehicle/Pro ject Number	Order Number	Supplier	ilem Description	Corpo Service		Electric Mecho Service	nical	Technic Service:		Commun Services	ury	Budget & Treasury Office		Developm Planning & Human Settlemoni	L.	Office of the Municipal Manager		vemance	Value		Reason(s)
September-23	•					R	-	R		R	-	R	-	R	-	R		R -	R	-	R	10 - 11 - 12 - 12 - 12 - 12 - 12 - 12 -	
	IS FOR SEPTEMBE	P 2023				R		R		R		R	-	R		R		R -	R		R		

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REGULATION 18 DEVIATIONS : 2023/2024 SEPTEMBER 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	tiem 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)
September-23						R -	R -	R	- R -	D	R -	R -	R -	R -	
	If non-trans					P	P .	P .	R -	R .	R -	R -	R -	R -	

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REGULATION 36 DEVIATIONS : 2023/2024 JULY 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	Planning &	Office of the	Governance	Value	Reason(s)
July-23						R -	R -	R -	R -	R -	R -	R -	R =	R -	
	IS FOR UNIX 20	123				R ·	R -	R -	R -	R -	R -	R -	R -	R -	

REGULATION 36 DEVIATIONS : 2023/2024 AUGUST 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	Nem Description	Corporate Services	M	ectrical/ echanical rvices	Technical Services	Com Servio	munity ces	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	•	Governo and Sup Services	port	Value	Reason(s)
August-23	M1833	010701010463		Construction and Cutting Machines	Repairs to Machines	R -	R	4,420.00	R -	R	-	R 🕑	R	R	-	R	-	4 420 00	Service provider is a specialized repo agent in industrial & domestic lawnmowers within 100km radius within Newcastle
August-23	M1874	010701010486	N0000204	Castle Construction Hire	Supply and Installation of the PRV fittings and the UPVC pipes for Amajuba Park Water Network	R -	R	_	R 1,402,238.51	R	э:	R -	R -	R	5	R	-	1,402,238.51	Contractor was requested to supply and install the PRV ,valves and pipes at Amojuba park for water network to increase the water pressure.
August-23	M1875	010125010459	N0000224	Giant Peak	Temporary Runway Lights	R	R	-	R -	R	9	R 5,727.00	R -	R	-	R	-	5,727.00	Service provider sought in a state of emergency to restore temporary ligh on runway during loadshedding as It President of SA landed in Newcastle Airport.
DIAL DEVIATION		1 2023				R -	R	4,420.00	R 1,402,238.51	R	•	R 5,727.00	R -	R		R	•	R 1,412,385.51	

REGULATION 36 DEVIATIONS : 2023/2024 Sep-23



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Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	Item Description	Corporate Services	- 1	Electrical/ Mechanical Services	Technical Services	Communit Services	^y ∣īre	dget & tasury fice	Develo Plannii Humai Settler	n -	Office of the Municipal Manager	Govern and Sup Service	port	Value	Reason(s)	
		010222010344	N00000404/391/495 /595	N11 Commercial Trucks[UD Trucks] Repairs and services to UD	R		R 147,110.31	R -	R -	R	2	R	-	R -	R	-		Service provider is the only approved Nissan/UD Truck service center within		
September-23	M1814	010173010344	N00000596	N11 Commercial Trucks(UD Trucks)	Fleet	R	-	R 23,566.31	R -	R -	R		R	-	R -	R	-	23,566.31	a 100Km radius .	
September-23	M1821	010144010344	N0000578	Farmtrac	Repairs to Tractor/Forming Equipment and supply repair parts	R	-	R 26,984.69	R -	R -	R	-	R	-	R	R	-	26,984.69	Service provider is the only tractor repair center and agent for farming equipment within 80km of Newcostle	
		010440101344	N000380/382/383/	_			R	-	R 12,322.19	R ~	R -	R	-	R	-	R -	R	-	12,322.19	
		010222010344	N0000381/619- 623/616		a Auto Electrical/starters/ alternator repairs to motors	R	-	R 14,358.50	R -	R -	R	5	R		R -	R	-		Service provider is experienced Auto Electrical workshop within Newcastle who meets the legislative requirements as per the SCM regulation.	
September-23	M1840	010174010344	N0000372			R	-	R 1,403.00	R -	R -	R	-	R	-	R -	R	-	1,403.00		
		010266010344	N00006617/618/624	1		R	-	R 9,626.50	R -	R -	R	-	R	-	R 👻	R	-	9,626.50		
		010602010344	N000615/626			R	-	R 4,590.45	R -	R -	R	-	R	-	R -	R	•	4,590.45		
September-23	M1856	010602010344	N0000408		Repairs and services to Ford/Mazda/Toyota Fleet	R	-	R 24,890.70	R -	R -	R	-	R	-	R -	R	8	24,890.70	Service provider is an approved Dealer, Agent and service Centre to supply O.E.M spares for these brands	
September-23	M1868	010191010274	N0000536	Vunumphelo(Pty)	ESSNT System: Maintenance License Fee-Emergency Control Room	R	-	R 🔄	R -	R 40,384.0	4 R	-	R	-	R -	R	÷.	40,384.04	Service provider Installed the System and therefore responsible for the license and maintenance of the Software	
OTAL DEVIATION	S FOR SEPTEM	ARER 2023				R		R 94,176.03	R -	R 40,384.0	4 R		R		R -	R	-	R 134,560.07		

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Annexure "E"

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		REGISTER FOR MONTHLY IRREGULAR EX	PENDITURE INCURRED IN 2023/24 FINANCIAL YEAR	1				
b .	BID NUMBER	NAME	Jul-23 REASON	ACTION	DATE OF INVOICE	ANCIUNT	TRANSATION MUNDER	DEPARTMENT
-	DEPTYMEEN		The bid was advertised for 20 days, which is lass					
			than the prescribed 30days for tenders above R1D	Paid	6-Jul-23		A0059/230706	COMMUNITY SAFETY
			million(S112 of the MFMA, S22(2) Municipal SCM	Paid	7-Jul-23	R454,120.73	A0069/230707	COMMUNITY SAFETY
			Regulations)	Paid	11-Jul-23	R454,120,74	A0066/230711	COMMUNITY SAFETY
	14055-2019/20	Amabuso Security Solutions A00069	1	Faid	14-U-21	8900,245,47	400991230714	Conversion 200810
	A055-2015/10	Anaples scall gy same starts	The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10	in-sid	8-Jul-23	8363.026.50	1 F060/230706	COMMUNITY SAFETY
			million(5112 of the MFMA, 522(2) Municipal SCM		7-Jul-23		F069/230707	COMMUNITY SAFETY
			Regualations)	Paid	1-Jul-23		F069/230711	COMMUNITY SAFETY
				Paid			5 F069/230714	COMMUNITY SAFETY
100	A055-2019/20	FBL Trading Enterprises (F069)		Paid	14-Jul-23 5-Jul-23	R495,896.71	MAAAD073978/230 D5	
			The bid was advertised for 20 days, which is fess than the prescribed 30days for tenders above RID million(SLII of the MFNA, S22(2) Municipal SCM Regulations)	Paid	7-Ju(-23	R495.896.71	MAAA0073978/230 07	COMMUNITY SAFETY
				Paid	11-Jul-23	R495,896.70	1	COMMUNITY SAFETY
				Paid 14-Jul-23	8991, 793,4	11	COMMUNITY SAFETY	
	1 A055-2019/20	Tactical Security Services (MAAAD073978		Paid	6-Jui-23		MAAA0098650/230 06	COMMUNITY SAFETY
			The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(5112 of the MFRA, 522(2) Numicipal SCM Regulationa)		7-Jul-23	R450,442.18		COMMUNITY SAFETY
				PAID	11-Jul-23	R450,442.18	MAAA0098650/230	COMMUNITY SAFETY
	10FF 3010/20	Prosecure (P): Ltd - MAAA0098650		PAID	14-Jul-23	R1 073 595.49	9 14	COMMUNITY SAFETY
	A055-2019/20	Prosecure (**) tru - Manadousida ao	The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10	Paid	6-Jul-23	AZ 302,185.08	8 M00029/230706	COMMUNITY SAFETY
9	A055-2019/20	MI7 Security Intelligence (Ptv) Ltd (M00029)	million(\$212 of the MFMA, \$22(2) Municipal SCM	Peid	13-Jul-23	R2 302 195 .08	8 M00029/230713	COMMUNITY SAFETY
		Fidelity Cash Solutions - F00141	SCM Practitioner acted as CFO in the BAC meeting	PAID	11-Jui-23		3 F00141/230711	BTO
. t	5 F00141	TOTAL	1	8		812,849,757.(4		

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		August-23					
	Amabuso Security Solutions (A00069)	than the prescribed 30days for tenders above R10 million[5112 of the MFMA, 522(2) Municipal SCM Rescuences	PAID	4-Auj -23	R908.241.47	A00069/230804	COMMUNITY SAFETY
1 A055-2019/20	FBL Trading Enterprises (FD69)	The first was accentee. for the any, which is less than the prescribed 30days for tenders above RIO million(5112 of the MFMA, 522(2) Municipal SCM Remulations)	PAID	4-Aug-23	R110,965.16	F069/230804	COMMUNITY SAFETY
3 A055-2019/20		The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(5112 of the MPMA, 522(2) Municipal SCM Regulations	PAID	4-Aug-23	R991 793.41	MAAA0073578/230	COMMUNITY SAFETY
	Prosecura (P*r) Ltd - MAAA0098550	The bid WBS BOWERISED for all days, which is rest than the prescribed Bodays for tenders above RID million(\$112 of the MFMA, \$22(2) Municipal SCM Regulations)	PAID	4-Aug-23	R1 023,595.49	MAAA0098550	COMMUNITY SAFETY
4 A055-2019/20 5 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 RIO million(\$112 of the MFMA, \$22(2) Municipal SCM	PAID	11-Au25	R2,902 195.12	MIDD029/230811	COMMUNITY SAFETY
		SCM Practitioner acted as CFO in the BAC meeting	PAID	18-Aug-25	R40,704.25	F00141/230818	вто
6 F00141	Fidelity Cash Solutions - F00141	SCM Practitioner acted as CFO in the BAC meeting	PAID	10-AUE-13	R3 377,495,91	10.41	

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		than the prescribed 30days for tenders above R10	1				
	million(\$112 of the MPMA, \$22(2) Municipal SOM	PAID	8-Se> 73	R1 519 753.74		COMMUNITY SAFET	
1 A055-2019/20	Tactical Securit Services MAAA0075978	Regulations	PAID	8-Sep-23	R1,259.876.86	MAAA0073978/230*	COMMUNITY SAFET
		The bid was advertised for 20 days, which is less	PAID	8-Sep-23	R55,483.06	F066/23090N/1	COMMUNITY SAFET
		than the prescribed 30days for tenders above R10 million(\$112 of the MFMA, \$22(2) Municipal SCM Regulations)	PAID	8-Sep_23	R110.966.16	F069/230908	COMMUNITY SAFET
2 A055-2019/20	the reason of the	The furtweet privarities: for 20 meys, which is was	PAID	8-Sep-23	8635.759.03	A000691230908	COMMUNITY SAFET
		than the prescribed 30days for tunders above R10 million S112 of the MFMA S22 2 Municipal SCM	Pald	8-5ep 23	R908,241.47	ADD069/250908/1	COMMUNITY SAFET
3 4055-2019/20	A055-2019/20 Prosecure (Phyl Ltd-MAAA0098650	than the prescribed 30days for tanders above R10 million(S1212 of the MFMA, S22(2) Municipal SCM Rejuajational The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10		8-Sep 23	R1.023,595,49	MAAA0098450/23090	COMMUNITY SAFET
			Paid	8-Sej-23	R511,797.75	MAAA0098550/2309	COMMUNITY SAFET
41A055-2019/20			Paid	8-Sep 23	R2 388 445.07	M00029/230908	COMMUNITY SAFET
1	The second statements	million(5112 of the MFMA, 522(2) Municipal SEM	Paid	1.8ep-23		M00029/230908/1	COMMUNITY SAFET
5 AD55-2019/20	MI7 Security intelligence (Pty) £1d (M000729)	4 (Summeric)			10.550.151.17		

			ST QUARTER & EXPENDITURE INCURRED ON SERVIC	E PROVIDERS	MONTH TO MR	ONTH MOVEMENT		
No CSO NUMBE		SUMMARY OF BREGULAR EXPENDITURE PE	R VENDOR FOR 2023/29	JULY .		SEPTEMBER	TOTAL.	
No	CSD NUMBER	SERVICE PROVIDER	REASON	100		CHL CHL		
	A00069	Amabuso Security Solutions	The bid was advantised for 20 days, which is less than the prescribed 30days for tenders above R10 million[5112 of the MFMA, 522(2) Municipal SCM Regulations]	R2 270,603,68	R908 241.47	R1 544 010.50	RI. 722,855.6	
	F069	FBL Trading Enterspises	The bid was advertised for 2D days, which is less than the prescribed 30days for tenders above R10 million(5132 of the MFMA, 522(2) Municipal SCM Restuliations)	R1.200 045.66	R110 966.16	R166,449.22	R1.477,461.0	
	MAAA0073978	Tactical Security Services	The bid was advertised for 20 days, which is lass than the prescribed 30days for tenders above R10 million[5112 of the MFMA, \$22(2) Municipal SCM Re runfations]	R2,479 483,53	R991.793.41	R3 779.630.60	R7.250.907.5	
	MAAA0098550	Prosecure (Pty) Ltd	than the prescribed 30days for tenders above R10 million (\$112 of the MFMA, \$22(2) Municipal SCM	R2 374 922.03	R1.023.595.49	R1.535.393.24	R4,933 910.7	
1	M00029	MI7 Security Intelligence (Pty) Ltd (M00029)	than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM	R4 604 390.16	RZ 302 195.12	R3.564 667.61	R10,471,252,8	
	F00141	Fidelity Cash Solutions	SCM Practitioner acted as CFO in the BAC meeting	R20,352,13	R40,704.26	R0.00	R61,056.3	

NE SISTER FOR MARTER 1 WAS TEFUA & FRUNTLEDS EXPENDITURE INCOMPET SH JUTICE FRANCIAL YEAR

ND	NAME	REASON	ACTION	DATE OF PAYNENT	TILUOKA	TRANSATION NUMBER	DEPARTMENT
-		July 23					
	DEVELOPMENT BANK OF SOUTH AFRICA	INTEREST EXPENSE ON LATE PAYMENTS	PAID	6-Jul-23	R6,097.42	D145/230706	BTO
	DEVELOPMENT BANK OF SOUTH AFRICA	INTEREST EXPENSE ON LATE PAYMENTS	PAID	5-Jul-23	R1,045,86	D145/230706	BTO
	DEVELOPMENT BANK OF SOUTH AFRICA	INTEREST EXPENSE ON LATE PAYMENTS	PAID	6-Jul-23	R4 959.15	D145/230706	BTO
	TOTAL				R12, 112.43		

	QUARTER 1 EXPENDITURE INCURRED ON SERVICE PROVIDERS										
EX	PENDITURE PER VENDOR FOR 2023/24										
No	CSD NUMBER	SERVICE PROVIDER	TULY	AUGUST	SEPTE						
1	D145	IDEVELOPMENT BANK OF SOUTH AFRICA	R12 112.43	R0.00							
	1041	ITEC FINANCE	R0.00	R1 445.45							

TOTAL R12, 112,43 R1,445,45 EMBER R0.00 R1 445.45 2 Report seen by Mrs. P.H.Z. Kubhoka

Report prepared by Mr. B. Mdladla

Director: Supply Chain Management

Dete

Strategic Executive Director: Budget & Treasury Office 2023 -11- 1 5 Date

Mr. Z.W. Mcineka Municipal Managy Date

Report seen by

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