REPORTING REGARDING THE IMPLEMENTATION OF THE NEWCASTLE MUNICIPALITY SUPPLY MANAGEMENT POLICY FOR THE QUARTER ENDING 31 DECEMBER 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 31 December 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 31 December 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.

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REPORT AND DISCUSSION

THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY

The Newcastle Municipality has in place a Supply Chain Management Policy that was approved with the adoption of the 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 31 December 2023, the SCM Unit had a vacancy rate of approximately twenty eight percent (28%). 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 year.

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 QUATER ENDING 31 DECEMBER 2023

2.1 DEMAND MANAGEMENT

- The demand management report is in line with section 16(1) of Municipal Supply Chain Management policy and regulation 10 of the MFMA Supply Chain Management regulation.
- The Accounting Officer approved 2023/24 annual procurement plan during the month of June 2023 in line
 with the approved budget and the same was submitted to Kwa-Zulu Natal Provincial Treasury as per National
 Treasury MFMA compliance circular. The annual procurement plan for 2023/24 financial year is attached in
 Annexure A.

2.2 ACQUISITION MANAGEMENT

2.2.1 Written request for quotations:

- Regulation 16,17and 18 report provide request for quotation from R10 000.00 to R200 000.00 awarded during the reporting period. All quarterly reports on request for quotations are available on municipal website within quarterly reports.
- Invitations for quotations above R30 000 but below R200 000 are advertised for at least seven days on the
 website and official notice board as required in terms of regulation 18(a) of Municipal Supply Chain
 Management Regulation.

2.2.2 Competitive bidding

- Regulation 19 reports provide bids awarded in the period under review for all procurement transactions above R200 000.00.
- The Bid Adjudication committee and/or The Accounting Officer in the quarter ending on 31 December 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, e Accounting Officer then appointed them to serve on the Bid Committees for the 2023/24 financial year.

3. TRAINING SUPPLY CHAIN MANAGEMENT

 The Senior Contract Practitioner and other SCM Practitioners went on a demand management and other components workshop arranged by Provincial Treasury on 24-26 October 2023.

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.

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 second 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 second 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 quarter 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 the second quarter ending 31 December 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 31 December 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 second 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 quarter ended 31 December 2023 be noted.

Report seen by:

P.H.Z. KUBHEKA

STRATEGIC EXECUTIVE DIRECTOR:

Z.W. MCINEKA

MUNICIPAL MANAGER

D.X. DUBE

PORTFOLIO COUNCILLOR:

Annexure "A"



Newcastle Municipality

Ref No:

E07001 - 2023/24

Enquiries:

Bheki Mdladla

Tel:

Fax:

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 KZ252 - 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)

EINAL FIAL YEAR- 2028/74

Submission Date of SCHEDULE OF PROCLESSMENT ACTIVITIES - SHVISAGED TIMEFRANCE lature of the Primaround Time (in Project Start Date Provisiona MIC Parks Chairs Date BEC Date **BAC Deta** Refuseron to SCIAU days) 10-Nov-2 149 28 Decamber 2023 27 Decamber 2026 11-0:1-23 31-Oct-23 Budget and Treasury Office 27-5-23 070 200 036 021 1 500 000,00 00 months 14.84 2023 21-hul-23 11-4-23 25-ku-23 Subjet & Financial Resorting A001 - 2023/24 Competitive bidding 28 December 2023 26 December 2028 Budget and Treesury Office 070 200 015 021 300 800,00 36 months Purchase of goods 21-lul-23 11 Aug-23 25-Aug-23 27-5m-23 11-Oct-23 31-Oct-23 10-Nov-2 08 December 2023 154 07 mby 2023 Mr M. Ndlovu A002 - 3033/24 Sugget & Roanciel Reporting Purchase of Furniture and Equipment
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Panel of Service Providers for Supply and Delivery o 1 250 000,00 36 months Purchase of goods' 30-Aug-23 Mr. B. Mdladla Aurchase of goods Disposable Refuse Bags on as an manufacture of a STS Supply, installation and management of a STS complaint prepayment electricity vanding system for 05 March 202 05 March 2027 05-Oct-2 07-5=-23 puly Chain Management Uni 008 - 2015/14 3 000 000,00 36 months 27-5es-23 14 March 2024 14 Merch 2027 15-Dec-23 20-Oct-2 24-Nov-2 10 Burket and Treasury Office Ms. A. Hartnesad 009 - 2025/24 010 200 010 598 2 240 000.00 36 months 21-Jep-23 11-Oct-23 14 Merch 2024 21 February 2024 175 11 Buttert and Treasury Office Ms. A. Harriesad A010 - 2023/24 010 200 010 348 600 000,00 36 months Chapterine 2023 21-5ep-23 11-Oct-23 20-Oct-23 24-Nov-23 15-0uc-23 19-Jan-24 02-Feb-24 evenue and Roanciel Management Provision of Meter Readings and other related services using Electronic Handheld devices for a period of 35 ndering of services 06 August 202 17 July 2024 12-Mar-24 22-May-2 25-Aug-24 11-May-24 30-May-24 14-Jun-2 12 Businet and Trassury Office Ms. A. Hartiesad of Monthly Municipal swelet of the months dering of services tements for a 27 September 2024 21-4-2 25-Mm-2 26-Jun-2 10-kd-2 31-Jul-24 144-24 67 Septimber 2024 156 1 722 000,00 36 months 13 Sumet and Tressury Office Sevenue and Financial Management Ms. A. Haripesed AU12 - 2023/24 rodelon of Security Suarding Services at Vallous 010 268 010 227 - 8 endering of services 05 March 2024 05-04-2 27-Nov-2 15-Dec-Z 14 February 2024 220 000 000,00 36 months 1013 - 2023/24 14 Community Services mmunity Sefety Services Mr. P. Marias 07 February 2024 25 1/2 / 2/21 tember 2023 mber 2023 01 December 2023 18 January 2024 178 15 Community Services ommunity Safety Services Mr. P. Marias 014 - 2021/24 Security Uniforms Including associated accessories Supply and Defivery of Protective Clothing for 900 000,00 36 months Purchase of goods 01-Dec-2 16 January 2024 178 07 February 2024 06 February 2027 19-Oct-23 31-Oct-25 08-5ep-23 16 Community Services vicunity Safety Service A015 - 2023/24 010 266 010 611 1 050 000,00 36 months Purchase of aposts enauvabis 11-Aug-23 30-Aug-23 Structural Fire Fighthus
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PureInoment Planning & Human 070 125 065 021 Upgrade of Infrastructur 14 Merch 2027 14 March 2024 23 February 2024 175 nomic Development Mr. V. Nysobo 027 - 2021/24 Tanks, Metery Dispensing units and other accessories 800 000,00 12 months Of Motomber 2023 21-5ep-23 11-Oct-23 20-Oct-29 24-Nov-23 15-0mo-25 19-Jen-24 D2-Feb-24 parede of Infrestructu 28 December 2023 08 December 2023 Mr. P. Ntshingsla 28 - 2023/24 Develoument Partnership Grant Phase 3 070 280 100 351 24 000 000,00 12 months 05 kd - 2023 21-Jul-23 11-Aug-23 25-Aug-23 27-5ep 23 11-Oct-23 31-Oct-23 Competitive bidding process Mr. B. Miseleku or Mr. 5, Mikhize 28 December 2023 27 December 2026 31-Ort-23 10-Nov-23 08 December 2023 27-Sep-23 11-Oct-23 mun Settlements A029 - 2023/24 Purchase of Office Furniture and Equipment 070 261 012 251 500 000,00 pncs - off Purchase of assets 25 Mily 2020 21-Jul-23 11-Aug-23 25 Aug-23 Property, Business and Persons Search over a perior 36 report/s ndering of services 05 March 2027 27-Nov-23 nan Settlements 030 - 2021/14 010 123 010 348 750 000,00 36 months LAugust 2025 07-Sep-23 27-5m-23 05-Oct-2 10-Nov-23 15-Dac-23 16-lan-2 NS 850 000,00 15 March 2027 32 Governance Support Services nformation Technology Mr. M. Nhosi 1031 - 2023 /74 010 191 014 009 2 100 000,00 36 months 19 September 2023 05-Oct-23 25-Oct-23 03-Nov-23 08-Dec-23 20-Dec-23 20-Jan-24 03-Feb-24 24 February 2024 156 15 March 2024 Competitive bidding Supply and Delivery of Hardwere Server 010 191 010 453 IT assets 30-Apr-24 17-Ma = 34 03-km-24 28 kms 2024 161 18 Jul | 2024 30 December 1902 33 Governance Support Services Mr. M. Nikasi 1032 - 2023/74 900 000,00 once - off 19 -- 22 2 31 08-Feb-24 08-Mar-Z 10- Apr-24 3 000 000,00 0 604 010 608 urchasa of asset 23 February 2024 14 Merch 2024 14 March 2027 Ar. B.S. Newsoys for a period of 36 months Familial Sarvice Providers for Supply, Delivery and 039 - 2023/24 22 Sty among 2023 21-Sep-23 34 Technical Services unchase of assets Officeding of Protection Releys on as and w required basis for a period of 36 months 175 14 Merch 202 215 turmon 2021 35 Technical Services lectrical Services Mr. B.S. Neweriye 034 - 2023/24 010 602 010 478 300 000.00 3 21-5ep-23 11-0:1-23 and of Service Providers for Supply, Delivery and Officeding of Metering Work on as an when required basis for a period of 36 months

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2 Technical Services	Efectrical Services	Mr. B.S. Ngwenya	A040 - 2023/14	Construction of 132/11KV Station: Equarand -	070 258 003 051	12 500 000,00	18 months	New Infrastructure	25 August 2023	Competitive bidding	21- Sep-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02 -Feb-24	23 February 2024	182	14 March 2024	14 Novem
3 Technical Services	Electrical Services	Mr. B.S. Ngwynja	A041 - 2023/34	Construction of 11KV Switzhing Station:	070 258 002 051			New Infrastructure	29 August 2023	Competitive bidding	1 2 2	11-0et-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	23 February 2024	179	14 Merch 2024	14 Novem
				Phase 3: Electrification of Siyahlala - La Informal	1	1 100 600,00		New Infrastructure		Competitive bidding	21-5ep-23						02-Feb-24		177	14 March 2024	
Technical Services	Electrical Services	Mr. B.S. Newenve	A042 - 2023/34	Panel of Service Providers for Removal, Supply, Delivery, Officeding, Installation and Maintanance of	070 258 001 051	7 950 000,00	12 months	Repairs & Maintenance	30 August 2023	Competitive bidding	21 dep-23	11-0ct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-ien-24	02110-25	23 February 2024	411	24112/11/2024	
Technical Services	Electrical Services	Mr. B.S. Newenya	A043 - 2021/24	High/Medium/Low Voltage Current Transformer and other related auditiaries	010 602 010 608	3 000 000,00	36 months		GJ 14-ramber 2023	process	21-Nov-23	13-Dec-23	12-lan-24	21-Feb-24	06-Mar-24	04-Aur-24	16-44-24	12 May 2024	191	01 June 2024	0
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echnical Services	Electrical Services	Mr. B.S. Vewen	A044 - 2023/24	for a period of three years	010 602 010 484	1 200 000,00	36 months	Purchase of assets	(1) Se _p (1) mbe: 2023	Competitive bldding	21-5es-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	23 February 2024	175	14 Merch 2024	14
Fechnical Services	Electrical Services	46- 95 Marian	A045 - 2023/24	Supply, Delivery and Office ding of Test Equipment, Load Controllers and Power Tools	010 602 010 458, 010 602 010 476,	900 000 00	36 months	Purchase of assets	11 Free and 2724	Companion since g	21-Sep-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	25 February 2024	175	14 March 2024	14
THE PARTY OF THE P	CIRCU AUST SELVICES	Mr. B.S. Ngw erna	MCM3 * 2025/24	Panel of Service Providers for Removal, Supply,	010 504 010 508,	800 000,00	au i i i i i i i i i i i i i i i i i i i	Padaled asses	STATE OF STA	Competitive bldding	Lisgo										
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Sectorical Services	Electrical Services	Mr. B.S. Ngwanya	AD46 - 202 1/24	Substation Panels and Switching Guers	010 602 010 458	800 000,00	36 months		04 October 2023	Competitive bidding	20-021-23	10-107-23	24-101-23	12-341724	31/06/1724	20100-24	02.1141.27				
				Panel of Contractors for Removel, Supply, Delivery, Officeding, Installation and Maintenance of Highmest	1 1			Repairs & Maintenance											194	05 Merch 2024	
Technical Services	Electrical Services	Mr. B.S. Ngwenya	AD47 - 2023/24	Poles over a period of 3 years Supply, Delivery, Installation, Commissioning Sirel	010 171 020 463	1 000 000,00	36 months		D4 Avgust 2023	Competitive bidding	07-5ep-23	27-sep-23	05-Oct-23	10-Nov-23	27-Nov-23	15-Dec-23	18-Jan-24	34 February 2024	194	S IMPRILIZUZA	
Technical Services	Electrical Services	Mr. S.S. Higweines	A048 - 2023/24	Maintanance of SCADA equipment (Energy Management System) and accessories	010 602 010 476	1 000 000,00	36 months	Repairs & Maintenance	a persona 1934	process	12-Dec-23	17-Jan-24	01-Feb-24	08-Msr-24	27-Mar-24	11-4pr-24	26-Apr-24	19 May 2024	170	06 June 2024	
echnical Services	Electrical Services	Mr. B.S. Hgwanya	A049 - 2021/24	Hiring of a Stand - by Generator for Emergency	010 602 010 452	1 000 000,00		Lease with no option to	19 19 (202)	Competitive bidding	06-Aug-23	30-Aug-23	07-569-23	11-Oct-23	26-Oct-23	15-Nov-23	30-Nov-23	21 December 2023	155	10 January 2024	. 09
		Mr.T. Ndlows / Mr. S. Tshabalala		Panel of Service Provident to Supply, Dellary, Installation (Ritting) and Maintanance of Heating,	010 601 010 454; 010 602 010 454;			Repairs & Malintanance		Competitive blokking								- C. F.			
eclanical Services	Building Section	Ma. I. HOOKE / MR. S. IS BOSISSE	A050 - 2023/24	Ventilation and Air - Commissioning Units / Systems for a	010111010454	1 350 000,00	36 months	repairs to impostonation	Of September 2003	process	21-5ep-23	11-0ct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	23 February 2024	168	14 March 2024	1
		Mr.T. Ndfows / Mr. S. Tshabalala		Maintenance, inspection and Testing of Municipal Lifts	010 165 010 454			Repetrs & Maintenance										1000			
Tachnical Services	Building Section		A042 - 1/022/13	or Bayeton for a period of 36 months Panel of Contractors for Building Maintenance,	on all maintanance	2 550 000,00	35 months	Newworks, Repairs &	.013/4/E/F	Competitive bidding	visition - regulation 36 due to	THE PARTIES OF MICHAEL									
		Mr.T. Ndlovu / Mr. S. Tshabalala		Repairs, Refurbishment, Afterations, and New works	votes ending with			1								1				1	
echnical Services	Building Section		A020 - 2022/23	Including specialized fencing from Grade 1 to 3 on an as and when required basis for a period of 35 months.	454	\$50 000,00	36 months	Metrospes	04:561-2023	process	21-hul-23	11-Aug-23	25-Aug-23	27-5ep-23	11-Oct-23	31-Oct-23	10-Nov-23	66 December 2023	157	28 December 2023	27 0
				Panel of Contractors for Sectional Patching, Repairs,	010 170 010 461;			Newworks, Repairs &		Competitive bidding								- L			
				Maintenance and Ancillary Work on Municipal Tar	010 174 010 461;															1	
				surfaced Roads (Including the Supply of Slurry, Butemen, Cold & Hot Premix) for a period of 36	010 173 010 461;																
echnical Services	Civil Services	Or. T. Kelly	A043 - 2023/24	menths	010 174 010 485;	8 000 000,00	36 months	Maintenance	0234/2025	process	21-ksl-23	11-Aug-23	25-Aug-33	27-5ep-23	11-Oct-23	31-Oct-23	10-Nov-23	08 December 2023	158	28 December 2023	27 D
				Panel of Service Providers for Supply, Delivery and	010 170 010 451; 010 173 010 451;			New works, Repairs &		Competitive bldding											
				Officeding of Road Construction Materials and Precest Concrete Products for Maintenance of Newcastia	010 174 010 461;					N.											
Technical Services	Rosen, Stormweter and Sidings	Dr. T. Kelly	A007 - 2022/23	Roads for a partied of 36 months	010 173 010 495; 010 134 010 495	1 850 000,00	36 months	Maintanance	04 August 2023	Competitive bidding	07-Sep 23	27-Sep-23	05-Oct-23	10-Nov-23	27-Nov-23	15-Dec-23	18-Jan-24	14 February 2024	194	05 March 2024	0
Carbolant Control				Framework Contract for Repairs and Maintenance of		224.000		Upgrade of existing	CONTRACT TORSE		11 tm 23	11.00.11	20.00.22	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	21 Inbruary 2024	1.68	14 March 2024	
rchrical Services	Roads, Stormwater and Sidings	Dr. T. Kelly	AD44 - 3023/24	Rollway line and Industrial sidings	010 180 010 499	750 000,00	So months	Upgrade of existing	CESqueno 2013	Competitive bidding	21-5sp-23	11-Oct-23	20-Oct-23	to leves	25-540-25	2 - 11		Sellin Market			
chnical Services	Roads, Stormwater and Sidings	Dr. T. Kelly	AD45 - 2023/24	Panel of Contractors for Re-gravefling of Municipal Gravef Roads over a puriod of 3 years	G10 174 G10 495	3 000 000,00	36 months	Infrastructure	JA Gorane 2021	process	09-Nov-23	29-Nov-23	08-Dec-23	19-Jan-24	02-Feb-24	23-Feb-24	08-Mar-24	05 April 2024	170	25 April 2024	-
				A Penel for Servicing and Maintenance of Musicipal	010440010344			Repairs & Maintenance	CANADA AND AND AND AND AND AND AND AND AN	Competitive bidding	-200				45.003	40 b- 24	m 54 34	22 Cohour 2024	175	3.6 Básach 2024	
Sechnical Services	Mechanical Workshop	Mr. V. Sibeko	A043 - 2022/21	Vehicle Reet for a period of 35 months Framework contract for Supply, Delivery and		3 250 000,00	56 months		71 Mountain 2018	Compatitive bidding	21-Sep-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	23 February 2024	115	14 Merch 2024	1
Technical Services	Mechanical Workshop	Mr. V. Sibako	A044 - 2022/23	Office ding of Municipal Vehicle Fleet Spare Parts for a		d 150 000,00	36 months	Purchase of goods	Di Sayantini 2023	process	21-Sep-23	11-Oct-23	20-Oct-29	24-Nov-29	15-Dec-23	19-Jan-24	02-Feb-24	23 February 2024	175	14 March 2024	1
				Panel of Service Providers for the Supply, Delivery and	010 701 010 459;			New works, Repairs &		Competitive bidding								100			
Technical Services	Water Services	Ms. 2. Ntombela	A013 - 2022/23	Officeding of Pipes and Rittings on an as and when required basis for a period of 36 months	010 251 010 459	3 000 000,00	36 months	Maintenance	21 September 2013	process	05-Oct-23	25-Oct-23	03-Nov-23	08-Dec-23	20-Dec-25	20-Jan-24	03-Feb-24	24 February 2024	156	15 March 2024	1
				Variet of Contractors for Provision of Basic Sentration Services within the boundaries of Newcastle	010 245 010 840;			Newworks, Rapairs &		Competitive bldding				1	1						
Technical Services	Water Services	Ms. Z. Ntombela	A008 - 2022 /33	Municipality on an as and when required basis for a period of 36 months	010 245 010 481	3 000 900,00	36 months	Maintenance	04 July 2023	process	21-tul-23	11-Aug-23	25-Aug-23	27-Sep-23	11-0ct-23	31-Oct-23	10-Nov-23	06 December 2023	157	28 December 2023	27 De
Technical Services	Winter Services	Ms. Z. Ntombela	AD46 - 2022/24	Pipe Replacement and Upgrade Project	070 701 020 651	32 770 399,00		Upgrade of existing	58 ALCOHO 200 L	Competitive bidding	21-lep-23	11-Oct-23	20-Oct-23	24-Nov-25	15-Dec-23	19-Jen-24	02-Feb-24	23 February 2024	189	14 March 2024	1
Fechnical Services	Winter Services	Ms. Z. Ntombela	A047 - 2021/24	Blazuwbosch Bulk water	070 701 009 651	23 636 959,00		New infrastructure	19 400 201 2011	Competitive blddfing	21-Sep-23	11-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	23 Februe y 2024	188	14 March 2024	1
	11200 000 1120		The County of th					Upgrade of existing		Competitive bidding								-1 - 310-4			
				Upgrade of Medadeni Wastewater Treatment Plant															***	44 14	
Fechnical Services	Water Services	Ms. Z. Ntombele	AD48 - 2023/24		070 253 170 551	8 796 787,00	24 months	Infrastructure Upgrade of eidsting	12 April 2021	p/00:04	21-Sep-23	11-0et-23	20-Oct-23	24-Nov-23	15-Dec-23	19-Jan-24	02-Feb-24	25 February 2024	190	14 March 2024	1
				Construction of MF028 & MF019 Roads																	
echnical Services	Project Management Unit	Mr. M. Nduku	AD49 - 2021/24		070 450 009 851	1 726 836,00	08 months	Infrastructure	20 26/2021	To participate on existing	contract - bld number: A029	- 2019/20 with contract energy	date of								-
				Upgrade & Refurbishment of Bulk Sewar Pipaline from											1						
Total about Para day		10- 14 WAA	1000 2021 04		pm 11 170 661	7 000 000,00		Manufacturatura	211 of the 1011	To assistant so with	contract - bld number &FS1	- 2020/21 with contract equity	datacel								
echnical Services	Project Managormat Unit.	Mr. M. Nduku	A050 - 2023 / 14	SI orthials - La	070 233 170 651	7000 000,00	14 mores	New Infrastructure	STOCHOW SOLL	to persocuese on execu-	CONTRACT - OIG FILEMENT, AUG.	· 2020 A WINCOMORT WON'T	deleoi					100			
				Construction of ME26 & ME27 Access Roads	1 1													- : : :			
schnical Services	Project Mana garmet Unit	Mr. M. Nduku	A052 - 2023/24	Phase 2: Upgrade of Water Pipelines in Manzana,	070 245 019 851	4 000 000,00	06 months	New Infrastructure	70 04 2023	To participate on editing	contract - bid number: A050	- 2019/20 with contract equity	date of								
				France 2. Opprave or Traces Polymorphis Institution																	
ichnical Services	Project Mana germet Unit	Mr. M. Helultu	A053 - 2025/24	Dickhait, Jakkeis en Rural Settlements	070 712 101 651	50 000 000,00	24 months	New Infrastructure	30 Ary 2025	To mertilicoate on existing	contract - bld number: A029	- 2019/20 with contract expiry	date of								
	1.0000			Viljoenpark Noandu Sewer Rising Main						- market market		-									
ichnical Services	Project Mana strinet Unit	Air. M. Nduku	A054 - 202 1/14		071 701 018 251	10 000 000,00	12 months	New Infrastructure Upgrade of ediating	32 October 2023	To participate on existing	contract - bid maryber: AD31	- 2020/21 with contract equity	GET OT								
				Rehabilitation and Construction of JR2 Road	1												1			1	
chnical Services	Project Mana jamnet Unit	Mr. M. Nduku	A055 - 2033/24		070 245 029 751	10 326 000,00	12 months	Infrastructueture	30 Mir 2023	To partititipate on sids tiny	contract - bld number: A050	- 2019/20 with contract equity	date of							-	
				Upgrade of Masihambisane Sport Facility				Upgrade of existing						1							
ichnical Services	Project Menagement Unit	Mr. M. Nduku	AD55 - 202 1/24	Upgrate of water artificiative Sport Pacifity	070 166 109 051	B 000 000,00	10 months	infrastructure	204,500	To writing the on existing	contract - bld number: A050	- 2019/20 with contract equity	date of					100			
O VIION ONLY PIEED								Upgrade of existing				270									
				Construction of Sport Facility																	
schnical Services	Project Management Unit	Mr. M. Nduku	AD57 - 2023/24		070 166 107 051	11 938 000,00	12 months	Infrastructure Upgrade of existing	20 (4) 2025	To participate on existing	contract - bid number: A050	- 2019/70 with contract squay	date of								
				Upgrade of ME Gravel Roads to Black Top in Madedeni																	
echolos! Services	Pro act Mana ethnet Unit	Mr. M. Nduku	A058 - 2023/74		070 245 027 751	11 500 000,00	12 months	Infrastructure	20100 2021	To participate on existing	contract - bid number: AOSO	- 2019/20 with contract equin	date of								
				Supply, Delivery and Officeding of Various Municipel						Competitive bidding											
	and the second s	Nfs. Z. Ntorribela		Water Meters (Commercial, Domestic, Etc.) and			36 mouths	Purchase of assests	National Court	The second second		25-Oct-23	Q3-Nov-23	08-Dec-23	20-Dec-23	20-Jan-24	03-Feb-24	24 February 2024	256	15 March 2024	,
echnical Services	Water Services		A059 - 2023/24	accessortesfor a period of 36 months	010 701 010 459	3 500 000,00			21 September 2023	rocess	05-Oct-23						00110-21	Ze i doine i from			
echnical Services	Water Services	Als. Z. Ntombels	A059 - 2023/24	accessoriestor a period of 36 months Panel of Service Providers for Supply, Delivery and Officeding of Pipes and Rittings on an as and when		3 500 000,00	30 IIIA KUB	Purchase of goods	Al Section 2021	Competitive bldding	05-001-23	E-GA-E-		0.000	20-Dec-23	20-Jun-24	03-Feb-24	24 February 2024	156	15 March 2024	1

GRANT TUTAL ON ESTIMATED COST

Submitted by Designation Director SCM
Signature Date 30/05/2023

	Official name	Mr. M. Ndlovu
Recommended by	Designation	Acting SED: Budget & Treasury Service
	Signature	N. Mary
	Date	30 06 200

	Official Name	Mr. Z.W. Mcineka
Approved by	Designation	Municipal Manager
	Signature	hymeneke
	Date	30 06 2023

Annexure "B"

					-				
21112						SUBMISSION OF	DATE/	SERVICE PROVIDER NAME	
			I was in			QUOTATION TO	ORDER DATE	SERVICE PROVIDER RAME	
REQUEST			Marie H		N DOWN	SCM DIRECTOR			ORDER
RECEIVED	ISSUE/ADVERT				CLOSING	OR MANAGER DATE			AMOUNT
DATE	DATE	RFQ DATE	RFQ NUMBER	PROCUREMENT DESCRIPTION	WATE.	Said			
			T	The surround of the five by the conduction of the five by the conduction of the cond	09-10-2023	13-10-2023	13-10-2023	LENNOXTON STEEL	R 10,800.00
05-10-2023	05-10-2023	05-10-2023	RFQ15-2023/2024	REQUEST FOR MAINTENANCE OF TWO EXIT DOORS AT 39 HARWICK STREET OFFICES	04-10-2023	10-10-2023		SA BUILDERS SUPPLIES	R 24,725.00
02-10-2023	02-10-2023	02-10-2023	RFQ16-2023/2024	ROADS & STORMWATER: TOOLS	24-10-2023	25-10-2023	25-10-2023	BLUE EMARALD	R 5,500.00
13-10-2023	20-10-2023	20-10-2023	RFQ17-2023/2024	REQUEST FOR TENTS, CHAIR & TABLES	27-10-2023	30-10-2023	30-10-2023	GRACELAND TRADING	R 16,320.00
24-10-2023	25-10-2023	25-10-2023	RFQ20-2023/2024	CATERING & DIGNITY PACKS	21-09-2023	03-10-2023	03-10-2023	UZALUZILE INVESTMENT	R 4,000.00
19-09-2023	19-09-2023	19-09-2023	1000048-2023/2024	REQUEST FOR CATERING	02-10-2023	03-10-2023	03-10-2023	ISIBANISETHU SOLUTIONS	R 4,000.00
29-09-2023	29-09-2023	29-09-2023		REQUEST FOR CATERING	29-09-2023	13-10-2023	13-10-2023	UMSAMO PROJECTS	R 9,800.00
20-09-2023	27-09-2023	27-09-2023	-	SUPPLY, DELIEVRY & INSTALLATION OF MAGNETIC DOOR LOCK 300KG WATERPROOF	11-09-2023	10-10-2023	10-10-2023	BANZIM	R 16,800.00
07-09-2023	07-09-2023	07-09-2023	-	REQUEST FOR STATIONERY	21-09-2023	10-10-2023	10-10-2023	GRACELAND TRADING	R 4,000.00
19-09-2023	19-09-2023	19-09-2023	1000051-2023/2024	REQUEST FOR CATERING	29-09-2023	03-10-2023	03-10-2023	GOLI GROUP	R 4,071.00
25-09-2023	27-09-2023	27-09-2023	1000053-2023/2024	REQUEST FOR RECTANGULAR MAGNETIC NAME TAGS	23-10-2023	23-10-2023	23-10-2023	AYATHAKASA TRADING	R 10,850.00
20-10-2023	20-10-2023	20-10-2023	SD37-2023/2024	PROVISION OF CATERING FOR 50 PEOPLE BREAKFAST & LUNCH	16-10-2023	16-10-2023	16-10-2023	VALUE CITY	R 1,398.00
12-10-2023	12-10-2023	12-10-2023	SD34-2023/2024	SUPPLY AND DELIVERY OF 4PC TOILETS TSEA	24-07-2023	12-09-2023	12-09-2023	PHOENIX HVAC	R 26,754.75
01-09-2023	19-07-2023	19-07-2023	SD-001-2023-2024	REMOVE, INSTALL NEW 1200BTU, 18000 BTU @ POLITICAL WING OFFICES	29-09-2023	03-10-2023	03-10-2023	VALUE CITY	R 1,299.00
27-09-2023	27-09-2023	27-09-2023	SD-29-2023-2024	SUPPLY AND DELIVERY OF MICROWAVE	16-10-2023	24-10-2023	24-10-2023	MEMOTEK TRADING	R 23,908.50
12-10-2023	12-10-2023		SD-35-2023-2024	X35 STOP SIGNS - R1 WITH UNITRUST AND CLAMPS	23-10-2023	24-10-2023	24-10-2023	TOP PART	R 7,063.02
12-10-2023	12-10-2023	12-10-2023	SD-36-2023-2024	SUPPLY & DELIVERY OF AMPS	17-10-2023	01-11-2023	01-11-2023	NP OKWETHU TRADING	R 3,500.00
13-10-2023	13-10-2023	13-10-2023	100003-2023/2024	REQUEST FOR STATIONERY	24-10-2023	01-11-2023	01-11-2023	VALUE CITY	R 5,709.81
24-10-2023	24-10-2023	24-10-2023	1000060-2023/2024	REQUEST FOR STATIONERY	30-10-2023	01-11-2023	01-11-2023	VEZUBUHLE MEGA	R 23,640.00
25-10-2023	25-10-2023		SD-38-2023-2024	40 CORRIGATAED IRON & 20 UNTREATED POLES	6/12/2023	11/12/2023	11/12/2023	BIDVEST WATONS	R28,462.50
	29/112023	04/12/2023	RFQ28-2023-2024	BAR FRIDGE & MICROWAVE	04/12/2023	04/12/2023	04/12/2023	VALUE CITY WHOLESALERS	R7,399.00
	02/11/2023	28/11/2023			29/11/2023	05/12/2023		DOTCOM PRINTERS	R13,119.78
	17/11/2023			SUPPLY & DELIVERY OF STATIONERY SUPPLY & DELVERY OF STATIONERY	29/11/2023	05/12/2023	05/12/2023	BIDVEST WALTONS	R13,800.00
	27/11/2023	27/11/2023	1069-2023-2024	SUPPLY & DELVERY OF CATRIDGES	29/11/2023	05/12/2023	05/12/2023	CANYON OFFICE	R8,439.56
	27/11/2023	27/11/2023	1070-2023-2024	SUPPLY & DELIVEREY OF STATIONERY	29/11/2023	05/12/2023	05/12/2023	KOMANI PROJECTS	R4,497.26
	27/11/2023	27/11/2023	1071-2023-2024	HIRING OF TENT A WAR ROOM AWARNESS CAMPAIGN	15/11/2023	05/12/2023	05/12/2023	SMODENI TRADING	R6,220.00
	15/11/2023	15/11/2023	1065-2023-2024	STAGE DECO (DRIPPING)	07/12/2023	14/12/2023	14/12/2023	KHANYISA (PTY) LTD	R6,000.00
	04/12/2023	05/12/2023	1071,1-2023-2024	SUPPLY AND DELIVERY OF MATERIAL (TIMBER & UNTREATED)	28/11/2023	14/12/2023	14/12/2023	MAGOLWANE PROJECT	R18,000.00
	24/11/2023	24/11/2023	I067-2023-2024 BZ13-2023-2024	DULUX MAXI COVER PAINT TAWNY MINK (20L)	11/12/2023	14/12/2023	14/12/2023	MALANDELA ASSETS	R7,600.00
	07/12/2023 10/11/2023	07/12/2023	NS167-2023-2024	SUPPLY, FIT AND WIRE NEW HOOTER BUTTON NA NEW HOOTER	14/11/2023	07/12/2023	07/12/2023	MOTOLEK	R1,601.75
	14/11/2023	14/11/2023		REQUEST SKIMM DRUMS AND RELINE BRAKE SHOES	16/112023	08/12/2023	08/12/2023	CLUTCH BRAKE SPECIALIST	R828.00
	14/11/2023	14/11/2023		REQUEST FOR FOOT VALVE E6	16/11/2023	08/12/2023	08/12/2023	CLUTCH BRAKE SPECIALIST	R1,253.50
	14/11/2023	14/11/2023		REQUEST FOR SKIM BRAKE DISC & SKIM BRAKE DRUM	16/11/2023	08/12//2023	08/12//2023	CLUTCH BRAKE SPECIALIST	R1,834.25
	14/11/2023	14/11/2023	NS170-2023-2024	THE TAX TO	16/11/2023	08/12//2023	08/12//2023	CLUTCH BRAKE SPECIALIST	R1,362.75
	14/11/2023	14/11/2023		REQUEST FOR LUNCH MASTER CYLIDER AND BRAKE FLUID 90ML	16/11/2023	08/12//2023	08/12//2023	CLUTCH BRAKE SPECIALIST	R1,362.75
	10/11/2023	10/11/2023		The state of the s	14/11/2023	08/12//2023	08/12//2023	MOTOLEK	R1,403.00
	10/11/2023	10/11/2023			14/11/2023	08/12//2023	08/12//2023	MOTOLEK	R1,040.75
	20/11/2023	20/11/2023		REQUEST FOR BAT EATH, WELDING CABLE, POSITIVE BATTERY	23/11/2023	08/12//2023	08/12//2023	MOTOLEK	R488.03
	20/11/2023	20/11/2023		The second secon	23/11/2023	08/12/2023	08/12//2023	MOTOLEK	R1,050.50
	14/11/2023	14/11/2023		REQUEST FOR SKIM DRUMS, RELINE HAND BRAKE SHOES, RE-LINE BRAKE	16/11/2023	08/12/2023	08/12//2023	CLUTCH BRAKE SPECIALIST	R1,012.00
	14/11/2023	14/11/2023	NS168-2023-2024	THE STATE OF THE S	16/11/2023	08/12/2023	08/12//2023	CLUTCH BRAKE SPECIALIST	R908.50
	09/11/2023	09/11/2023		REQUEST FRO TRIP REPAIR AND ASSEMBLE ALTENATOR	14/11/2023	08/12/2023	08/12//2023	MOTOLEK	R1,106.50

24/44/2022	24//11/2023	NS199-2023-2024	WELD RUSTED BOTTON ASSEWAGE TANK CRANKS, REMOVE CRANKED	28/11/2023	14/12/2023	14/12/2023	PROPSHAFT DYNAMICS	R5,801.75
24/11/2023	24//11/2023		REMOVE ALL BROKEN BIN PLANTING AND REPLACE, WELD WITH NEW PAINT	28/11/2023	11/12/2023	11/12/2023	PROPSHAFT DYNAMICS	R8,012.05
24/11/2023	27/11/2023	NS190-2023-2024 NS192-2023-2024	REMOVE BROKEN LIFTER PINS, SUPPLY, WELD AND FIT NEW PINS	27/11/2023	14/12/2023	14/12/2023	PROPSHAFT DYNAMICS	R3,036.00
	10/11/2023	NS164-2023-2024	SUPPLY AND FIT NEW ELECTRIC FUEL PUMP	14/11/2023	14/12/2023	14/12/2023	CLUTCH BRAKE SPECIALIST	R3,746.70
10/11/2023 23/11/2023	23/11/2023	NS185-2023-2024	REMOVE WORN OUT PINS FROM SIDE HYDRAULIC LIFTER ARMS	27/11/2023	14/12/2023	14/12/2023	PROPSHAFT DYNAMICS	R4,189.45
23/11/2023	23/11/2023	NS188-2023-2024	CHECK AND REPAIR PROPSHAFT, WELD REPAIR PTO SHAFT	27/11/2023	14/12/2023	14/12/2023	PROPSHAFT DYNAMICS	R5,957.00
23/11/2023	23/11/2023	NS190-2023-2024	REMOVE WORN OUT PINS AND PLATE FROM LIFTER BOOM AND WELD	27/11/2023	14/12/2023	14/12/2023	PROPSHAFT DYNAMICS	R5,940.50
24/11/2023	24/11/2023	NS200-2023-2024	WELD ALL CRACKS ON WATER TANKER	28/11/2023	14/12/2023	14/12/2023	PROPSHAFT DYNAMICS	R6,634.35
23/11/2023	23/11/2023	NS186-2023-2024	WELD AND STRENGTHEN CHASIS BEAMS	27/11/2023	14/12/2023	14/12/2023	PROPSHAFT DYNAMICS	R6,414.70
23/11/2023	23/11/2023	NS195-2023-2024	REMOVE TRUCK BROKEN CHASSIN BEANS AND MANUFACTURE	27/11/2023	14/12/2023	14/12/2023	PROPSHAFT DYNAMICS	R23,633.65
02/10/2023	02/10/2023	NS120-2023-2024	REPAIR & REMOVE SET TRUCKS SEATS	04/10/2023	11/12/2023	11/12/2023	UPHOLSTERY CENTRE	R3,220.00
02/10/2023	02/10/2023	NS119-2023-2024	REPAIR & RECOVER & REPLACE SPRINGS ON SEATS	04/10/2023	11/12/2023	11/12/2023	UPHOLSTERY CENTRE	R3,220.00
23/11/2023	23/11/2023	NS187-2023-2024	REMOVE WORN OUT PINS AND FROM HYDRAULIC LIFTER ARMS AND STRENGTHEN	27/11/2023	11/12/2023	11/12/2023	PROPSHAFT DYNAMICS	R8,063.80
23/11/2023	23/11/2023	NS194-2023-2024	CHECK HYDRAULIC AND REPLACE ALL CRACKED HYDRAULIC HOSES	27/11/2023	11/12/2023	11/12/2023	PROPSHAFT DYNAMICS	R12,078.45
10/11/2023	10/11/2023	NS163-2023-2024	SUPPLY, FIT AND RED REAR LIGHTS, REMOVE SERVICE AND REFIT STATER	14/11/2023	11/12/2023	11/12/2023	MOTOLEK	R3,005.50
24/11/2023	24/11/2023	NS197-2023-2024	REMOVE TORN LIFTING BUCKET PLATES & MANUFACTURE NEW PLATE	28/11/2023	11/12/2023	11/12/2023	PROPSHAFT DYNAMICS	R29,773.50
14/11/2023	14/11/2023	NS172-2023-2024	CLUTCH MASTER CYLIDER, 70MM LONG STRONG CLUTCH SERVO	16/11/2023	11/12/2023	11/12/2023	CLUTCH BRAKE SPECIALIST	R2,512.75
23/11/2023	23/11/2023	NS181-2023-2024	CLUTCH KIT, 5KG BLUE LITHIUM GREASE	27/11/2023	11/12/2023	11/12/2023	CLUTCH BRAKE SPECIALIST	R4,088.25
23/11/2023	23/11/2023	NS191-2023-2024	REMOVE DRAIN VALVES AND CRACKS AND FIT	27/11/2023	11/12/2023	11/12/2023	PROPSHAFT DYNAMICS	R2,392.00
20/11/2023	20/11/2023	NS178-2023-2024	SUPPLY NEW STATER	23/11/2023	11/12/2023	11/12/2023	MOTOLEK	R2,277.00
20/11/2023	20/11/2023	NS177-2023-2024	SUPPLY NEW STATER	23/11/2023	11/12/2023	11/12/2023	MOTOLEK	R2,576.00
23/11/2023	23/11/2023	NS193-2023-2024	WELD CHASIN BEAM CRANKS AND STRENGTHEN	27/11/2023	11/12/2023	11/12/2023	PROPSHAFT DYNAMICS	R4,623.00
24/11/2023	24/11/2023		NUMBER PLATES, LED LAMP, GIZER AA PEN LIGHT, ELETRIC OIL PRESSURE	28/11/2023	14/12/2023	14/12/2023	TOP PARTS	R2,069.08
29/11/2023	29/11/2023	NS206-2023-2024	EBS TWO CHANNEL MODULE, ADE WATER COOLED SLEEVES	01/12/2023	14/12/2023	14/12/2023	CLUTCH BRAKE SPECIALIST	R27,002.00
24/11/2023	24/11/2023	NS203-2023-2024	LOWER BALL JOINTS, CONTROL ARM LEFT HAND, CONTROL ARM RIGHT	28/11/2023	14/12/2023	14/12/2023	TOP PARTS	R2,850.92
24/11/2023	24/11/2023	NS205-2023-2024	STUD NUTS, SCREW SET, TYRE 212 CAR, M22 NTI, WELDING RODS	28/11/2023	14/12/2023	14/12/2023	TOP PARTS	R2,473.56
23/11/2023	23/11/2023		MAKE UP GEAR CABLES	27/11/2023	14/12/2023	14/12/2023	CLUTCH BRAKE SPECIALIST	R8,901.00
23/11/2023	23/11/2023	NS181-2023-2024	PRESSURE PLATE, RELINE CLUTC H PLATE, SKIM FLYWHEEL	27/11/2023	14/12/2023	14/12/2023	CLUTCH BRAKE SPECIALIST	R5,928.25
23/11/2023	23/11/2023	NS180-2023-2024	TGA TWIN CYLINDER HEAD, WATER COOLER SLEEVEE KIT	27/11/2023	14/12/2023	14/12/2023	CLUTCH BRAKE SPECIALIST	R9,085.00
29/11/2023	29/11/2023		REQUEST FOR SKIMM DRUMS, RELINE BRAKE SHOES, SAFELINE BRAKE PADS	01/12/2023	12/11/2023	12/11/2023	CLUTCH BRAKE SPECIALIST	R1,403.00
24/11/2023	24/11/2023	NS196-2023-2024	REQUEST FOR RECOVER DRIVERS SEAT	28/11/2023	12/12/2023	12/12/2023	UPHOLSTERY CENTRE	R747.50
24/11/2023	24/11/2023	NS202-2023-2024	REQUEST FOR ARM, UPPER BALL JOINTS, LOWER JOINTS, OUTER	28/11/2023	12/12/2023	12/12/2023	TOP PARTS	R1,559.14
24/11/2023	24/11/2023	NS201-2023-2024	REQUEST FOR DRAIN LINK, OUTER ROD ENDS, INNER TIE ROD ENS	28/11/2023	12/12/2023	12/12/2023	TOP PARTS	R1,102.64
08/12/2023	08/12/2023		REQUEST FOR REPAIR DAMAGED WIRING AND SECURE	12/12/2023	21/12/2023	21/12/2023	MOTOLEK	R1,437.50
08/12/2023	08/12/2023		REQUEST FOR SUPPLY AND FIT NEW HEADLIGHT SWITCH	12/12/2023	21/12/2023	21/12/2023	MOTOLEK	R1,931.25
08/12/2023	08/12/2023	NS235-2023-2024	REQUEST FOR SUPPLY AND FIT NEW INDICATOR RELAY	12/12/2023	21/12/2023	21/12/2023	MOTOLEK	R1,505.01
05/12/2023	05/12/2023	NS226-2023-2024	REQUEST FOR STRIP, REPAIR AND ASSEBLE STATER	07/12/2023	21/12/2023	21/12/2023	MOTOLEK	R1,579.50
29/11/2023	29/11/2023	NS211-2023-2024	REQUEST FOR FILTER	01/12/2023	21/12/2023	21/12/2023	MOTOLEK	R342.70
29/11/2023	29/11/2023	NS212-2023-2024	REQUEST FOR FUEL WATER SEPARATOR, FILTER	01/12/2023	21/12/2023	21/12/2023	MOTOLEK	R894.70
30/11/2023	30/11/2023		REQUEST FOR TRANSMISSION KIT	04/12/2023	21/12/2023	21/12/2023	MOTOLEK	R1,748.00
29/11/2023	29/11/2023			01/12/2023	21/12/2023	21/12/2023	CLUTCH BRAKE SPECIALIST	R1,610.00
29/11/2023	29/11/2023		REQUEST FOR RELINE SHOES DY185	01/12/2023	21/12/2023	21/12/2023	CLUTCH BRAKE SPECIALIST	R874.00
05/12/2023	05/12/2023		REQUEST FOR PETROL FILTER, AIR FILTER, OIL FILTERFAN	07/12/2023	21/12/2023	21/12/2023	TOP PARTS	R1,101.03

BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	POINT SYSTEM	POINTS CLAIMED	AMOUNT	CONTRACT DURATION	COMPLETION DATE
8011-2023/24	SUPPLY, DELIVERY & OFFLOADING OF HORTICULTURAL EQUIPMENT SPARE PARTS	SA INDUSTRIAL SUPPLIES	6-Dec-23	9 WHYTE STREET CEWCASTLE,CBD,2940	COMMUNITY SERVICES	N/A	80/20	20	R 91,355.00	ONCE-OFF	, N/A
8012-2023/24	SUPPLY AND DELIVERY OF A NEW PLANETARY FRONT WHEEL HUB BEARINGS, GEARS & SEALS FOR VOLVO BC572RB EXCAVATOR-NN8888	MASHONYONI(PTY)LTD	19-Dec-23	41 PINE COTTAGE, MOUNT EDGCOMBE, DURBAN, 4001	TECHNICAL SERVICES	N/A	80/20	12	R 145,000.00	ONCE-OFF	N/A
B013-2023/24	OVERHAULING OF AN ENGINE FOR A BELL L2208C FRONT END LOADER - NN22424	ATLEHA MOSADI(PTY)LTD	19-Dec-23	2 MAGRIETE PRINSLOO,BARRY HERTZOG, NEWCASTLE 29440	TECHNICAL SERVICES	N/A	80/20	20	R 188,000.00	ONCE-OFF	N/A
8014-2023/24	SUPPLY, DELIVERY AND OFFLOADING OF 7 FIRE-FIGHTING HELMETS	VANGUARD FIRE & SAFETY	19-Dec-23	UNIT 1 NANDI PARK,34 BRICKWORKS WAY,BRIARDENE,4071	COMMUNITY SERVICES	N/A	80/20	4.44	R 33,005.00	ONCE-OFF	, N/A
B015-2023/24	SUPPLY, DELIVERY & OFFLOADING OF A PRINTING PRESS MACHINE	SA INDUSTRIAL SUPPLIES	19-Dec-23	9 WHYTE STREET,CENTRAL,NEWCAS TLE,2940	COMMUNITY SERVICES	N/A	80/20	16	R 36,328.50	ONCE-OFF	N/A
B016-2023/24	SUPPLY, DELIVERY & OFFLOADING OF A CONCRETE CUTTER AND DIAMOND SAW BLADES	FRANCIS XAVIER(PTY) LTD	19-Dec-23	M1087 SECTION 7,MADADENI,2951	TECHNICAL SERVICES	N/A	80/20	16	R 48,200.00	ONCE-OFF	N/A

B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

	2ND QUARTER COMPETITIVE BIDS AWAR	DED ENDING 31 DECEMBER	2023	HVV INSTITUTE		CIDD	IPOINT	POINTS	The second second	CONTRACT	Visit Indiana
BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	SYSTEM		AMOUNT	DURATION	COMPLETION DATES
A054-2020/21	PROVISION OF COMMUNICATION AND MARKETING FOR THE PROVISION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATIONS FOR APERIOD OF THREE YEARS(SUGGESTION BOX,PUŁL UP BANNERS,A1 SIZE POSTER)	AMACENGEONKE TRADING ENTERPRISE	4-Oct-23	MORNING SIDE ,DURBAN,4001	COMMUNICATIONS	N/A	80/20	4	R 414,000.00	ONCE-OFF	, N/A
A028-2020/21	SUPPLY AND DELIVERY OF MAINTENANCE MATERIALS FOR JB3 ROAD	ndimbas transportation	23-Oct-23	16 SWARTHOET, ARBOR PARK, NEWCASTLE, 2940	DEVELOPMENT PLANNING & HUMAN SETTLEMENTS	N/A	80/20	20	R 9,650,000.00	4 MONTHS	23-Oct-24
	SUPPLY, DELIVERY AND OFFLOADING OF 10X LAPTOPS AND 5X DESKTOPS			F02 MZINGAZI GOLF ESTATE,	BUDGET AND	N/A	80/20	20	R 228,680.38	ONCE-OFF	N/A
A001-2020/21	SUPPLY, DELIVERY AND OFFLOADING OF 4X LAPTOPS AND 7X DESKTOPS	EOH MTHOMBO(PTY) LTD	20-Oct-23	RICHARDSBAY, 3901	FINANCIAL REFORM	N/A	00/20	20	R 215,295.19		
	SUPPLY, DELIVERY AND OFFLOADING OF 4 X LAPTOPS			F02 MZINGAZI GOLF ESTATE,	BUDGET AND	N/A	80/20	20	R 106,917.80	ONCE-OFF	N/A
A001-2020/21	SUPPLY, DELIVERY AND OFFLOADING OF 4X LAPTOPS AND 1X DESKTOPS	EOH MTHOMBO(PTY) LTD	2-Nov-23	RICHARDSBAY, 3901	FINANCIAL REFORM		30720		R 74,031.60		
A0092020/21	PANEL OF HEALTH PRACTITIONERS FOR A PERIOD OF 36 MONTHS (MAYORAL SELECTION GAMES)	PHILISA HOLDINGS	23-Oct-23	NO.68 BIRD STREET,NEWCASTLE,2940	COMMUNITY SERVICES	N/A	80//20	20	R 2,299,900.00	ONCE-OFF	N/A
A055-2020/21	PANEL SERVICE PROVIDERS FOR SUBSTATION, NETWORK AND CONSTRUCTION MAINTENANCE	NCANDU ENGINEERING & KUSILE ENGINEERING JV	15-Nov-23	4 KLIPSPRINGER AVENUE,HUTTEN HEIGHTS, NEWCASTLE,2940	TECHNICAL SERVICES	N//A	80/20	20	R 8,287,961.27	18 MONTHS	, 25-Feb-25
	A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF EVENTS MANAGEMENT SERVICES AS AN WHEN REQUIRED BASIS FOR 36 MONTHS (CATERING X427 FOR WARD COMMITTEE REVITALISATION	BANZI PROJECTS AND INVESTMENTS	19-Oct-23	469 MTHEMBU STREET, GLENCOE SITHEMBIZE, 2930	, COMMUNITY SERVICES	N/A	80//20	20	R 48,986.00	ONCE-OFF	NA
A027-2022/23	A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF EVENTS MANAGEMENT SERVICES AS AN WHEN REQUIRED FOR BASIS FOR 36 MONTHS (1x FRAME MARQUEE)	SMODENI TRADING ENTERPRISE	13-Oct-23	1 BIGGARSBERG STREET,DURNACOL,3082	COMMUNITY SERVICES	N/A	80//20	20	R 95,700.00	ONCE-OFF	NA
	A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF EVENTS MANAGEMENT SERVICES AS AN WHEN REQUIRED FOR BASIS FOR 36 MONTHS (Catering of 70 MFMP people)	JUDY MAGWAZA T/A JMT ENTERPRISE	13-Oct-23	8 LE TORETTE,37 FRANCIS ROAD LADYSMITH,3610	CORPORATE SERVICE	S N/A	80//2	12	R 17,595.00	ONCE-OFF	NA

	THE WOULDE OF THE OUT OF THE	THASISELA TRADING ENTERPRISE		R134 UMLAZI,2 MJOJENI ROAD,4066	COMMUNITY	N/A	80/20	20	R 29,957.50	ONCE-OFF	N/A
039-2021/22	THE REPLACEMENT OF FENCING AT AMCOR DAM RESORT	YIMPIE PROJECTS	1-Dec-23	25/29 HENWOOD ROAD,PINETOWN,3610	SERVICES	19/	00720	20	R 190,900.00		1
049-2019/20	APPOINTMENT OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICES FOR WATER USE LICENCE APPLICATION FOR CHARLESTOWN BULK WATER SUPPLY	MSBR CONSULTING(PTY)	1-Dec-23	WADGEFIELD OFFICE PALOCK A1,17 MUSWELL ROAD,BRYANSTAN,2021,	TECHNICAL SERVICES	N/A	80//20	20	R 2,615,577.25	ONCE-OFF	N/A
009-2022/23	SUPPLY AND DELIVERY OF PREMIX IN MADADENI	NKWENKEH JV	12-Dec-23	HOUSE NO 4098, SRECTION 3, MADADENI, 2951	TECHNICAL SERVICES	N/A	80/20	20	R 9,050.00	ONCE-OFF	N/A

Page 2

R 24,284,551.99

APPROVED BY:

B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

e impantion of	SUMMARY OF BIDS AWARDED : OCTOBI	ER 2023			Annual Cool and the Court and					r	T
BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	POINT SYSTEM	POINTS	AMOUNT	DURATION	COMPLETION DATES
50,10	AT DAY BRIDGING	对图 图 李子			原列自己社会区		F		Frais.		
A054-2020/21	PROVISION OF COMMUNICATION AND MARKETING FOR THE PROVISION OF SPECIALISED SERVICES IN THE FIELD OF COMMUNICATIONS FOR APERIOD OF THREE YEARS(SUGGESTION BOX.PULL UP BANNERS,A1 SIZE POSTER)	AMACENGEONKE TRADING ENTERPRISE	4-Oct-23	MORNING SIDE , DURBAN, 4001	COMMUNICATIONS	N/A	80/20	4	R 414,000.00	ONCE-OFF	N/A
A028-2020/21	SUPPLY AND DELIVERY OF MAINTENANCE MATERIALS FOR JB3 ROAD	ndimbas transportation	23-Oct-23	16 SWARTHOET, ARBOR PARK, NEWCASTLE, 2940	DEVELOPMENT PLANNING & HUMAN SETTLEMENTS	N/A	80/20	20	R 9,650,000.00	4 MONTHS	23-Oct-24
A001-2020/21	SUPPLY, DELIVERY AND OFFLOADING OF 10X LAPTOPS AND 5X DESKTOPS	EOH MTHOMBO(PTY) LTD	20-Oct-23	F02 MZINGAZI GOLF ESTATE, RICHARDSBAY,		N/A	80/20	20	R 228,680.38	ONCE-OFF	N/A
A001-2020/21	SUPPLY, DELIVERY AND OFFLOADING OF 4X LAPTOPS AND 7X DESKTOPS	EON MINOMBO(FIT) EID	20-001-23	3901	REFORM		55/25	20	R 215,295.19	GNOE GN	.,,,

SUPPLY CHAIN MANAGEMENT UNIT

APPROVED BY:

SEEN BY:

B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

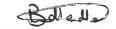
P.H.Z KUBHEKA

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

Z.W MCINEKA MUNICIPAL MANAGER

DATE

BID NO.	COMPETITIVE BIDS AWARDED ENDING 30 NOVEM DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	POINT SYSTEM	POINTS CLAIMED	AMOUNT	CONTRACT DURATION	COMPLETION DATES
31-151	THE STATE OF THE S	TATISHTIS YERING		· · · · · · · · · · · · · · · · · · ·				15 15 1		1000	
A001-2020/21	SUPPLY, DELIVERY AND OFFLOADING OF 4 X LAPTOPS	EOH MTHOMBO(PTY) LTD	2-Nov-23	F02 MZINGAZI GOLF ESTATE,	BUDGET AND	N/A	80/20	20	R 106,917.80	ONCE-OFF	N/A
A001-2020/21	SUPPLY, DELIVERY AND OFFLOADING OF 4X LAPTOPS AND 1 DESKTOP	ESTIMITOWN OF THE	2110720	RICHARDSBAY, 3901	FINANCIAL REFORM				R 74,031.60		
A0092020/21	PANEL OF HEALTH PRACTITIONERS FOR A PERIOD OF 36 MONTHS(MAYORAL SELECTION GAMES)	PHILISA HOLDINGS	23-Oct-23	NO.68 BIRD STREET,NEWCASTLE,2940	COMMUNITY SERVICES	N/A	80//20	20	R 2,299,900.00	ONCE-OFF	N/A
A055-202/21	PANEL SERVICE PROVIDERS FOR SUBSTATION, NETWORK AND CONSTRUCTION MAINTENANCE	NCANDU ENGINEERING & KUSILE ENGINEERING JV	15-Nov-23	4 KLIPSPRINGER AVENUE,HUTTEN HEIGHTS, NEWCASTLE,2940	TECHNICAL SERVICES	N//A	80/20	20	R 8,287,961.27	18 MONTHS	25-Feb-25
	A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF EVENTS MANAGEMENT SERVICES AS AN WHEN REQUIRED BASIS FOR 36 MONTHS (CATERING X427 FOR WARD COMMITTEE REVITALISATION	BANZI PROJECTS AND INVESTMENTS	19-Oct-23	469 MTHEMBU STREET,GLENCOE, SITHEMBIZE,2930	COMMUNITY SERVICES	N/A	80//20	20	R 48,986.00	ONCE-OFF	NA
A027-2022/23	A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF EVENTS MANAGEMENT SERVICES AS AN WHEN REQUIRED FOR BASIS FOR 36 MONTHS (1x FRAME MARQUEE)	SMODENI TRADING ENTERPRISE	13-Oct-23	1 BIGGARSBERG STREET,DURNACOL,3082	COMMUNITY SERVICES	N/A	80//20	20	R 95,700.00	ONCE-OFF	NA
	A PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF EVENTS MANAGEMENT SERVICES AS AN WHEN REQUIRED FOR BASIS FOR 36 MONTHS (Catering of 70 MFMP people)	JUDY MAGWAZA T/A JMT ENTERPRISE	13-Oct-23	8 LE TORETTE,37 FRANCIS ROAD, LADYSMITH,3610	CORPORATE SERVICES	N/A	80//20	12	R 17,595.00	ONCE-OFF	NA



B.MDLADLA
SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

	SUMMARY OF BIDS AWARDED : DECEME	ER 2023				Total Control		BBBEE/		CONTRACT	COMPLETION
BID NO.	DESCRIPTION	AWARDED TO	DATE AWARDED	ADDRESS	DEPARTMENT	CIDB GRADING	POINT SYSTEM	HDI POINTS	AMOUNT	DURATION	DATES
		THE LET'S WELL		4年14-11年3月8日中							
	THE MAINTENANCE OF AMCOR DAM GUARD HOUSE	THASISELA TRADING ENTERPRISE		R134 UMLAZI,2 MJOJENI ROAD,4066		N/A	80/20	20	R 29,957.50	ONCE-OFF	N/A
A039-2021/22	THE REPLACEMENT OF FENCING AT AMCOR DAM RESORT	YIMPIE PROJECTS	1-Dec-23	25/29 HENWOOD ROAD,PINETOWN,3610	COMMUNITY SERVICES	N/A	80/20	20	R 190,900.00	ONGE OII	
A049-2019/20	APPOINTMENT OF ENGINEERING CONSULTANTS FOR PROVISION OF PROFESSIONAL SERVICES FOR WATER USE LICENCE APPLICATION FOR CHARLESTOWN BULK WATER SUPPLY	MSBR CONSULTING(PTY) LTD	1-Dec-23	WADGEFIELD OFFICE PALOCK A1.17 MUSWELL ROAD,BRYANSTAN,2021,	TECHNICAL SERVICES	N/A	80//20	20	R 2,615,577.25	ONCE-OFF	N/A
A009-2022/23	SUPPLY AND DELIVERY OF PREMIX IN MADADENI	NKWENKEH JV	12-Dec-23	HOUSE NO 4098, SRECTION 3, MADADENI, 2951	TECHNICAL SERVICES	N/A	80/20	20	R 9,050.00	ONCE-OFF	N/A
B011-2023/24	SUPPLY, DELIVERY & OFFLOADING OF HORTICULTURAL EQUIPMENT SPARE PARTS	SA INDUSTRIAL SUPPLIES	6-Dec-23	9 WHYTE STREET CEWCASTLE,CBD,2940	COMMUNITY SERVICES	N/A	80/20	20	R 91,355.00	ONCE-OFF	N/A
B012-2023/24	SUPPLY AND DELIVERY OF A NEW PLANETARY FRONT WHEEL HUB BEARINGS, GEARS & SEALS FOR VOLVO BC572RB EXCAVATOR-NN8888	MASHONYONI(PTY)LTD	19-Dec-23	41 PINE COTTAGE, MOUNT EDGCOMBE, DURBAN, 4001	TECHNICAL SERVICES	N/A	80/20	12	R 145,000.00	ONCE-OFF	N/A
B013-2023/24	OVERHAULING OF AN ENGINE FOR A BELL L2208C FRONT END LOADER -NN22424	ATLEHA MOSADI(PTY)LTD	19-Dec-23	2 MAGRIETE PRINSLOO,BARRY HERTZOG, NEWCASTLE,29440	TECHNICAL SERVICES	N/A	80/20	20	R 188,000.00	ONCE-OFF	N/A
B014-2023/24	SUPPLY, DELIVERY AND OFFLOADING OF 7 FIRE- FIGHTING HELMETS	VANGUARD FIRE & SAFETY	19-Dec-23	UNIT 1 NANDI PARK, 34 BRICKWORKS WAY, BRIARDENE, 4071	COMMUNITY SERVICES	N/A	80/20	4.44	R 33,005.00	ONCE-OFF	N/A
B015-2023/24	SUPPLY, DELIVERY & OFFLOADING OF A PRINTING PRESS MACHINE	SA INDUSTRIAL SUPPLIES	19-Dec-23	9 WHYTE STREET, CENTRAL, NEW CASTLE, 2940	COMMUNITY SERVICES	N/A	80/20	16	R 36,328.50	ONCE-OFF	: N/A
B016-2023/24	SUPPLY, DELIVERY & OFFLOADING OF A CONCRETE CUTTER AND DIAMOND SAW BLADES	FRANCIS XAVIER(PTY) LTD	19-Dec-23	M1087 SECTION 7,MADADENI,2951	TECHNICAL SERVICES	N/A	80/20	16	R 48,200.00	ONCE-OFF	N/A

SUPPLY CHAIN MANAGEMENT UNIT

APPROVED BY:

SEEN BY:

B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

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

Z.W MCINEKA MUNICIPAL MANAGER

Annexure "C"

SUMMARY DEVIATIONS REPORT : 2023/2024 OCTOBER 2023

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0.00%
Electrical/Mechanical Services	-	-		48,474.64	48,474.64	100.00%
	-	-	-	-	-	0.00%
Community Services	-	-	-	-	-	0.00%
Budget & Treasury Office	-	-	-	-	-	0.00%
Development Planning & Human Settlements	_	-	-	-	-	0.00%
Office of the Municipal Manager	-	-	-	-	-	0.00%
Governancé	-	-	-	-	-	0.00%
TOTAL DEVIATIONS FOR OCTOBER 2023	R -	R -	R -	R 48,474.64	R 48,474.64	100.00%
	0.00%	0.00%	0.00%	100.00%		·

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B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

Z.W MCINEKA//// MUNICIPAL MANAGER SEEN BY:

P.H.Z.KUBHEKA

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

TATE

REGULATION 16 DEVIATIONS : 2023/2024 OCTOBER 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Subbget	ttem Description	Corporate Services	ı A	Bectrical/ Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Governance	Value	Rection(s)
October-23						R	-	R -	R -	R -	R	R -	R -	R	R	
TAL DEVIATIO	NS FOR OCTO	BER 2023				R	-	R -	R -	R -	R	R -	R -	R -	R	-

REGULATION 17 DEVIATIONS : 2023/2024 OCTOBER 2023

Month	Reference Number	Vote/Vehicle/Pro ject Number	Order Number	Supplier	Hem Description	Corporate Services	Electrical/ Mechanica Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Seitlements	Office of the Municipal Manager	Governance	Value	Reason(s)
October-23						R -	R -	R -	R -	R -	R -	R -	R -	R -	
AL DEVIATION	IS FOR OCTOBER	2023				R -	R -	R -	R -	R -	R -	R -	R -	R S	

REGULATION 18 DEVIATIONS: 2023/2024

							0010	DEK 2023									
Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	item Description	Corporate Services	Electrical/ Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Governo	nce	Value		Reason(s)
October-23						R	R -	R	R -	o	R -	R -	R	-	R		
TAL DEVIATION	IS FOR OCTO	RFR 2023				R .	R -	R .	R -	R	R -	R -	R	-	R	- 1	

REGULATION 36 DEVIATIONS: 2023/2024 OCTOBER 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier Supplier	item Description	Corporate Services	Electr Mech Service	hanical	Technical Services		Community ervices		idgel & easury Office	Plann Huma		Munic	ipal	Govern and Su Service	pporl	Value	e Recusor(s)
		010440101344	N0000741			R -	I R	1,449.00	R -	·	R -	R	-	R	-	R	-	R	-	1,449.00	2
		010403010344	N0000657/647			R -	ĺ R	1,815.74	R -	.	R -	R	-	R	-	R	-	R		1,815.7	4
		010222010344	N0000652/786/742			R -	R	8,723.75	R	F	R -	R	-	R	-	R	-	R	-	8.723.7	Service provider is experienced Auto Electrico workshop within Newcastle who meets the
October-23	M1840	010174010344	N0000656/750	Valucorp 328 t/a Motolek	Auto Electrical/starters/ atternator repairs to motors	R -	R	8,032.25	R ·	1	R -	R	-	R	-	Þ	-	R	- [begistative requirements as per the SCM regulation.
		010701010344	N00000910			R -	R	12,004.15	R	F	R -	R	-	R	-	R	-	R	-	12,004.15	5
		010266010344	N0000648/655	1		R -	R	2,315,00	R -	.	R -	R	-	R		R	-	l R	- 1	2,315.00	0
		010602010344	N0000650			R -	R	1,981.75	R -		R -	R	-	R	-	R	•	R	-	1,981.7	5
October-23	M1856	010222010344	N0000774	Mortimer Motors	Repairs and services to Ford/Mazda/Toyota Fleet	R -	R	12,153.00	R	1	R -	R	ŧ	R	-	R	-	R	-	12,153.00	Service provider is an approved Dealer, Agen and service Centre to supply O.E.M spares for these brands
	S FOR OCTOBER		1	!		R .	p	48,474,64	Р .		R -	R	-	R		R		l B	- R	48.474.64	

SUMMARY DEVIATIONS REPORT : 2023/2024 NOVEMBER 2023

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-		_	_	-	0.00%
Electrical/Mechanical Services	-	•	-	46,057.78	46,057.78	47.95%
Technical Services	-	-	-	-	-	0.00%
Community Services	-	-		17,250.00	17,250.00	17.96%
Budget & Treasury Office	-	_	-	-	-	0.00%
Development Planning & Human Settlements	-	-	-	-	-	0.00%
Office of the Municipal Manager	-	-	-	32,739.35	32,739.35	34.09%
Governance	-	-	-	-	-	0.00%
TOTAL DEVIATIONS FOR NOVEMBER 2023	R -	R -	R -	R 96,047.13	R 96,047.13	100.00%
	0.00%	0.00%	0.00%	100.00%		

PREPARED BY:

B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

Z.W MCINEKA MUNICIPAL MANAGER SEEN BY:

P.H.Z.KUBHEKA

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

07

DATE

REGULATION 16 DEVIATIONS : 2023/2024 NOVEMBER 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	item Description	Corporate Services	Bechical/ Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Governance	Value	Reason(s)
lovember-23						R -	R -	R -	R -	R -	R	R -	R -	R -	
TAL DEVIATIO	NS FOR NOVE	MBER 2023				R -	R -	R -	R -	R -	R •	R -	R -	R	

REGULATION 17 DEVIATIONS : 2023/2024 NOVEMBER 2023

Month	Reference Number	Vote/Vehicle/Pro ject Number	Order Number	Supplier	Item Description	Corporate Services	M	echleai/ echanic evices		:hnicai vic es	Comm	iunny	Budget & Treasury Office		Development. Planning & Human Settlements	Office of the Municipal Manager	Governo	ince	Value	Reason(s)
ovember-23						R	- R		R	-	R	-	R	-	R -	R -	R	-	R	
TAL DEVIATION	IS FOR NOVEMBE	R 2023				R	. a		R		R		R		R .	R -	R		R	

REGULATION 18 DEVIATIONS : 2023/2024 NOVEMBER 2023

R - R - R - R - R - R	Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	ttem 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)
	November-23						R -	R -	R -	R -	0	R -	R -	R -	R	

			V022 5072) TO	22 444 4000000 (234472	Hosearch tyrein filmonous	R879 930,26 Provision of Security	The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualations)	community out the	Official	Irregular Expenditure	x	
Quarte	er 2 Novem	er 23-Nov-2	3	23-Nov-23 MAAA098650/231123	-		The bid was advertised for 20 days,					1 1
				07-Dec-23 MAAA098650/231207		R1 023 595,49 Provision of Security	which is less than the prescribed 30days for tenders above R10 million(5112 of the MFMA, 522(2) Municipal SCM Regualations)		Official	Irregular Expenditure	x	
Quarte	er 2 Decemb	er 07-Dec-2	3	0)-Dec-23 MAAA030030/232207			The bid was advertised for 20 days,					
						R2 487 377.32 Provision of Security	which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, 522(2) Municipal SCM Regualations)		Official	Irregular Expenditure	х	
Quarte	er 2 Octobe	04-Oct-2	3	04-Oct-23 M00029/231004	_		The bid was advertised for 20 days,					
						R1 212 222,53 Provision of Security	which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualations)		Official	Irregular Expenditure	х	
Quarte	er 2 Octobe	20-Oct-2		20-Oct-23 M00029/231020	MI7 Security Intelligence (Pty) LTD - (M00029)	112 222 227,55		Community Services				
			A055-2019/20		MIT Security Intelligence (FCV) LID - (MOOD22)	R2 616 243,16 Provision of Security	The bid was advertised for 20 days, which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2)		Official	Irregular Expenditure	х	
Quarte	er 2 Novem	er 08-Nov-2	3	08-Nov-23 M00029/231108	_	R574 825,90 Provision of Security	Municipal SCM Regualations)		Official	Irregular Expenditure	X	
Quarte		er 30-Nov-2	3	30-Nov-23 M00029/231130	_	R374 823,30 11043611 01 0000114	The bid was advertised for 20 days,					
						R2 789 980,48 Provision of Security	which is less than the prescribed 30days for tenders above R10 million(S112 of the MFMA, S22(2) Municipal SCM Regualations)		Official	Irregular Expenditure	х	
Quarte	er 2 Decem	er 07-Dec-2	3	07-Dec-23 M00029/231207		RZ 769 900,40 Provision of Security	SCM Practitioner acted as CFO in the				x	
				24-Oct-23 F00141/231024		R20 352,13 Cash Solutions	BAC meeting		Official	Irregular Expenditure		
Quart	er 2 Octobe	24-Oct-2	3	Z4-UCI-Z5 F00141/251024			SCM Practitioner acted as CFO in the		Official	Irregular Expenditure	Х	
Quart	er 2 Novem	er 08-Nov-2	3 F00141	08-Nov-23 F00141/231108	Fidelity Cash Solutions (F00141)	R20 352,13 Cash Solutions R26 994,53 Cash Solutions	BAC meeting		Official	Irregular Expenditure	X	
Quart				28-Nov-23 F00141/231128		KZ6 994,53 Casti 3010110115	SCM Practitioner acted as CFO in the				x	
Quart		er 21-Dec-		21-Dec-23 F00141/231221		R23 673.33 Cash Solutions	BAC meeting	Budget and Traesury	Official	Irregular Expenditure		

TOTAL

R23 600 034,91

Irregular expenditure

UI: DP: CC: TR: P: WO: rregular expenditure
Disciplinary process initiated against responsible person
Criminal charges laid with SAPS
Transferred to receivables for recovery
Paid or in process of paying in installments

Written-off by council as irrecoverable

report prepared by Mr. B. Mdladla

Director: Supply Chain Management

Date

2024 -01- 1 0

Report seen by Mrs. P.H.Z. Kubheka

Strategic Executive Director: Budget & Treasury Office

10-01-2024

Report seen by Mr. Z.W. Mcineka

Municipal Manager

REGULATION 34 DEVIATIONS : 2023/2024 Nov-23

Month	Reference Number	Vote/Vehicle/ Project Number		Supplier	Item Description	Corporate Services	Electrical/ Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Governance and Support Services	Value	Reason(s)
November-23	M1821		N0001228/N 0001254/N0 001317	Farmtrac Dundee	Repairs to Tractor/Farming Equipment and supply repair parts	R -	R45,468.78	R -	R -	R -	R -	R -	R -		Service provider is the only tractor repair center and agent for farming equipment within 80km (Newcastle.(Refer to Reference M1821)
November-23	M1882	010264010469	N0001487	Trans Atlantic Enforcement	Service, repair and calibrate 2 Speed Timing Devices	R -	R -	R -	R17,250.00	R -	R -	R -	R		Sole service provider for the Tru Speed Camera maintenance and repairs.(Refer to Reference M1882)
November-23	M1878	010701010459	N0001438	Kantech Services	Repairs to Boschoek(Ncandu)Dam Scour	R -	R -	R -	R -	R -	R -	R32,739.35	R -	R32,739.35	Service provider sought to assist with water flow management during heavy rains to avoid flooding. (Refer to Reference M1878)
November-23	M1856	010440101344	N0001093	Mortimer Motors	Repairs and services to Ford/Mazda/Toyota Fleet	R ·	R 589.00	R -	R	R -	R -	R -	R -		Service provide is an approved Dealer. Agent and service Centre to supply O.E.M spares for these brands. (Refer to Reference M1856)
OTAL DEVIATION:		1			1	P .	R46,057.78	in .	R17,250.00	R .	R -	R32,739.35	R -	R96,047.13	

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	_	0.00%
Electrical/Mechanical Services	-	-	-	7,697.92	7,697.92	10.83%
Technical Services	-	-	-	-	-	0.00%
Community Services	-	-	-	-	-	0.00%
Budget & Treasury Office	-	-	-	-	-	0.00%
Development Planning & Human Settlements	-	-	-	-	-	0.00%
Office of the Municipal Manager	-	-	-	63,400.00	63,400.00	89.17%
Governance	-	-	-	-	-	0.00%
TOTAL DEVIATIONS FOR DECEMBER 2023	R -	R -	R -	R 71,097.92	R 71,097.92	100.00%
	0.00%	0.00%	0.00%	100.00%		

PREPAREI	D BY:
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B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT, UNIT

Z.W MCINEKA MUNICIPAL MANAGER SEEN BY:

P.H.Z.KUBHEKA

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

DATE

										T	Development,	Office of the			Reason(s)
		Vote/Vehicle/			ltem Description	Corporate	Electrical/ Mechanical	Technical Services	Community Services	Budget & Treasury Office	Pianning & Human	Municipal Manager	Governance	Value	Kadson(-)
Month	Reference Number	Project Number	Order Number	\$upplier	item Description	Services	Services			- Cilias	Settlements	R	R -	R -	
						R -	R -	R -	R -	R -	K -				
ecember-23	V						1	D	D .	R -	R -	R -	R -	R	

REGULATION 17 DEVIATIONS : 2023/2024 DECEMBER 2023

Month	Reference Number	Vote/Vehicle/Pro ject Number	Order Number	Supplier	item Description	Corporate Services	Electrical/ Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Pianning & Human Settlements	Office of the Municipal Manager	Governance	Value	Reason(s)
ecember-23						R -	R	R	- R -	R -	R -	R -	R -	R 🎅	
TAL DEVIATION	S FOR DECEMBE	P 2023				R -	R	R	- R -	R -	R -	R -	R -	R -	

REGULATION 18 DEVIATIONS : 2023/2024 DECEMBER 2023

	4						DECEN	IBER 2023							
Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	item Description	Corporate Services	Electrical/ Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development, Planning & Human Settlements	Office of the Municipal Manager	Governance	Value	Reason(s)
ecember-23						R -	R -	R -	R -	0	R -	R	R -	R etg	
OTAL DEVIATION	NS FOR DECEM	IBER 2023				R -	R -	R -	R -	R -	R -	R -	R -	R -	

REGULATION 36 DEVIATIONS: 2023/2024 DECEMBER 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/ Mechanical Services	Technic	cal Services	Community Services	Budget & Treasury Office	ridining &	Office of the Municipal Manager	Govern and Sup Service	pport	Value	Reason(s)
December-23	M1821	010440101344	N0001637	Farmtrac Dundee	Repairs to Tractor/Farming Equipment and supply repair parts	R -	R 7,697	.92 R		R -	R =	R -	R -	R	-	7,697.92	Service provider is the only tractor repair cente and agent for farming equipment within 80km of Newcastle (Refer to Reference M1821)
December-23	M1883	010103010229	N0001508	Amacengeonke Trading Enterprise	Announcement through Newcastle Community Radio to sensitize the community about water interruption	R -	R	R		R	R -	R	R 63,400.0		·	63,400.00	Service provider sought in emergency to secur a slot for a radio interview on 9 October 2023 to inform the public of water interruptions. (Refer to Reference M1883)
TAL DEVIATIONS	COD DECEMBER					ρ .	D 7 49	.92 R		R .	R -	R -	R 63,400.6	00 R	- R	71,097.92	

SUMMARY DEVIATIONS REPORT: 2023/2024 QUARTER ENDING 31 DECEMBER 2023

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	_	-	-	-		0.00%
Electrical/Mechanical Services		-	-	102,230.34	102,230.34	47.41%
Technical Services		-	-	-		0.00%
Community Services	-	-	-	17,250.00	17,250.00	8.00%
Budget & Treasury Office	-			-	-	0.00%
Development Planning & Human Settlements	-	-	-	-	-	0.00%
Office of the Municipal Manager	-	-	-	96,139.35	96,139.35	44.59%
Governance	-	-	-	-		0.00%
TOTAL DEVIATIONS FOR THE QUARTER	R -	R -	R -	R 215,619.69	R 215,619.69	100.00%
PERCENTAGE CONTRIBUTION PER CATEGORY	0.00%	0.00%	0.00%	100.00%		

APPROVED BY:

B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

P.H.Z. KUBHEKA

SEEN BY:

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

Z.W MCINEKA MUNICIPALMANAGER

SUMMARY DEVIATIONS REPORT : 2023/2024 DECEMBER 2023

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	_	-	-	-	-	0.00%
Electrical/Mechanical Services	-	-	-	7,697.92	7,697.92	10.83%
Technical Services	-	-	-	-	-	0.00%
Community Services	_	-		-	-	0.00%
Budget & Treasury Office	-		-	-	-	0.00%
Development Planning & Human Settlements	-	-	-	-	-	0.00%
Office of the Municipal Manager	-	-	-	63,400.00	63,400.00	89.17%
Governance	_	-	-	-	-	0.00%
TOTAL DEVIATIONS FOR DECEMBER 2023	R -	R -	R -	R 71,097.92	R 71,097.92	100.00%
	0.00%	0.00%	0.00%	100.00%		

PREPARED BY:

B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

Z.W MCINEKA

MUNICIPAL MANAGER

SEEN BY:

P.H.Z.KUBHEKA

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

DATE

SUMMARY DEVIATIONS REPORT: 2023/2024 NOVEMBER 2023

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0.00%
Electrical/Mechanical Services	-	-	-	46,057.78	46,057.78	47.95%
Technical Services	-	-	_	-	-	0.00%
Community Services	-	-		17,250.00	17,250.00	17.96%
Budget & Treasury Office	-	-	-	-	-	0.00%
Development Planning & Human Settlements	_	-	-	-	-	0.00%
Office of the Municipal Manager	_	-	_	32,739.35	32,739.35	34.09%
Governance	-	-	-	-	-	0.00%
TOTAL DEVIATIONS FOR NOVEMBER 2023	R -	R -	R -	R 96,047.13	R 96,047.13	100.00%
TOTAL DELIVERY	0.00%	0.00%	0.00%	100.00%		

PREPARED BY:

B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

P.H.Z.KUBHEKA

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

SEEN BY:

Z.W MCINEKA MUNICIPAL MANAGER

REGULATION 36 DEVIATIONS: 2023/2024 OCTOBER 2023

Month	Reference Number	Vate/Vehicle/ Project Number	Order Number	Supplier	item Description	Corporal Services		Electric Mecha Service	nical	Technical Services	Community Services	'	Budgel Treasur Office	ra. ry	Development, Planning & Human Settlements	Office of the Municipal Manager		ernance Support ces	Value	Reason(s)
		010440101344	N0000741			R	5.1	R 1,	,449.00	R -	R	-	R	-	R -	R -	R	-	1,449.00	
		010403010344	N0000657/647			R	2	R 1.	.815.74	R -	R	-	R		R -	R -	R	(#)	1,815.74	
		010222010344	N0000652/786/742			R	2	R 8	3.723.75	R -	R	==	R	Ē	R -	R -	R	*		Service provider is experienced Auto Electrical workshop within Newcastle
October-23	M 1840	010174010344	N0000656/750		Judge 328 t/a Auto Electrical/ starters/ alternator repairs to motors	R		R 8	3,032.25	R -	R	-	R	-	R -	R -	R	¥		who meets the legislative requirements as per the SCM
		010701010344	N00000910			R	-	R 12	2,004.15	R =	R	-	R	-	R -	R -	R	-	12,004.15	regulation. •
		010266010344	N0000648/655	7		R	*	R 2	2,315.00	R	R	-	R		R -	R -	R	-	2,315.00	
		010602010344	N0000650			R	-	R 1.	.981.75	R 🔀	R	3	R	-	R -	R -	R	(#)	1,981.75	
October-23	M1856	010222010344	N0000774	Mortimer Motors	Repairs and services to Ford/Mazda/Toyota Fleet	R	×	R 12	2,153.00	R -	R	-	R	17	R -	R -	R	į.	12,153.00	Service provider is an approved Dealer, Agent and service Centre to supply O.E.M spares for these brands
TAL DEVIATION	IS EQU OCTOR	ED 2022		1		P		P 48	.474.64	P .	R		R	-	R -	R -	R		R 48,474.64	

REGULATION 36 DEVIATIONS: 2023/2024 NOVEMBER 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical, Mechanic Services	cal III	echnical ervices	Com Servi	munity	Budge Treasu Office	ef &	Developm Planning & Human Settlemen	s.	Office of the Municipal Manager	Governo and Sup Services	port	Value	Reason(s)
November-23	M1821	010440101344	N0001228/N0001254/N000 1317	Farmtrac	Repairs to Tractor/Farming Equipment and supply repair parts	R -	R 45,46	58.78	R -	R	-	R	×	R		R -	R	3.	45,468.78	Service provider is the only tractor repair center and agent for farming equipment within 80km of Newcastle
November-23	M1882	010264010469	N0001487	Frans Atlantic	Service,repair aand calibrate 2 Speed Timing Devices	R -	R	ec	R	R	17,250.00	R		R	3	R -	R	a .	17,250.00	Sole service provider for the Tru Spec Camera maintenance and repairs.
November-23	M1878	010701010459	N0001438	Kantech Services	Repairs to Boschoek(Noandu) Dam Scour	R	R		R -	R	2	R	22	R	-	R 32,739.35	R	-	32,739.35	Serviice provider sought to assist with water flow management during heavy rains to avoid flooding.
ovember-23	AA1954	010222010344	N0001093		Repairs and services to	R -	R 58	39.00	R -	R		R		R	-	R -	R			Service provider is an approved
TAL DEVIATION:			1,12221070	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		R -	R 46,05	7.78	R -	R	17,250.00	R		R		R 32,739.35	R	-	R 96,047.13	

REGULATION 36 DEVIATIONS : 2023/2024 DECEMBER 2023

Month	Reference Number	Vote/Vehicle/ Project Number	Order Number	Supplier	Item Description	Corporate Services	Elect Meci Servi	nanical	Technical Services	Community Services	Budge Treasu Office	лу	Development, Planning & Human Settlements	Office of the Municipal Manager	Governance and Support Services	Value	Reason(s)
December-23	M1821	010440101344	N0001637		Repairs to Tractor/Farming Equipment and supply repair parts	R -	R	7,697.92	R -	R -	R	-	R S	R -	R -	7,697.92	Service provider is the only tractor repair center and agent for farming equipment within 80km of Newcastle
December-23	M1883	010103010229	N0001508	Amacengeonke	community about water	R -	R	-	R =	R -	R	*	R -	R 63,400.00	R -	63,400.00	Service provider sought in emergence to secure a stot for a radio interview on 9 October 2023 to inform the publi of water interruptions.
TAL DEVIATIONS	COR DECEM	000 2012			linternation	P .	P	7.697.92	R -	R .	R	-	R -	R 63,400.00	R -	R 71,097.92	

215,619.69

SUMMARY DEVIATIONS REPORT: 2023/2024 OCTOBER 2023

Department	Regulation 16	Regulation 17	Regulation 18	Regulation 36	Total	Percentage
Corporate Services	-	-	-	-	-	0.00%
Electrical/Mechanical Services	-	-		48,474.64	48,474.64	100.00%
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 OCTOBER 2023	R -	R -	R -	R 48,474.64	R 48,474.64	100.00%
	0.00%	0.00%	0.00%	100.00%		

APPROVED	BY:
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B.MDLADLA

SUPPLY CHAIN DIRECTOR: SUPPLY CHAIN MANAGEMENT UNIT

Z.W MCINEKA MUNICIPAL MANAGER SEEN BY:

STRATEGIC EXECUTIVE DIRECTOR: BUDGET & TREASURY OFFICE

Annexure "D"

	-	in the same of	att at the set	womang and desirements.	- September	THE PARTY NAMED IN	- Committee of the Comm	SOUND OF	HEREN WHITE	-	Market Str.	-	Spinster, or other		State States	to near	1144	STATE.	estat.		1 100 (4)		-		
1	-	40,000,0			-										-		and the last	I SI	lise		-	-			
9		-	EVALUATIONS ENHANCED PROPERTY	General Valuation of a valuation roll for implimentation 1 July 2019 and preperation	R7,789,365 41	Ra.698 465 45	R804 152 75	R512,946 58	R\$8,241 23	R58.241 23	R58 241 25	115,482 46	RG 00				-		R 1 286.746.21	1-Jul-19	30-Jun-2	# 50 Mont	ns .	CONTRACTOR	
AO	06-2017 / 8	E00120	APPRAISALS	and undabna of the valuation roll	R7.789.393 44	8.6878.400.43													84,982,841 50	1-Nov-22	27-Jul-24	4 22 Mont	hes	for a further 08 Months. Original	
L	26-2019/20	800203	Bavaphambili Properties	Replacement of Osizweni Asbestos Roof	RS 793 554 40	R0 00	R810,717.90	80 00	R512,767.73	RO 00	R0.00	RO DO	R 297,945 17	-		+									
т		600203		Framework contract for contracts for the upgrade of Asbestos cement pipe to PVC (Pipes as well as the installation of PRV'S in the Newcastle area)	R18,847,603 39		RO 00							-		+-	+-+		R15 847.603 39					Retes Based	
AC	19-2019/20		Mageba Think about Trading	Framework contract of contractors for the upgrading of gravel roads to surface		R0 00	R6.145.950 70	R546.682.69	RO 00	AS44.266.94	R3.057,836.09	1770 845 23	R1 226.319 75	_	_	-	-		-R6.145 (50.70	24-Apr-23	79-Jan-1	4 DS Mont	hs.	K102 813-90	
AC	50-2019/20	MAAA0335275	Msalela Transport	standards inclusive of associated storm water within Newcastle Supply and Delivery of Personal Protective Clothing (Flame and Add Resistance)																20-Nov-20	22.Now.	23 36 Mani	m.		
				overalls and electrical ARC Flash lots for electrical and Mechanincal Services	R30 956 36	R151.194 22	R0 00	RO 00	R0 00	RO 00	RO 00	10 00	RD 00	\rightarrow	_	+-	+-+		R151.762 14	25-869-20	25'110#1	25 20 11-021			
AC	36-2019/20	MAAA0138885	Etros tax P tv LTD	Supply, Installation and Management of STS Copiaint Pre Payment Electricity Vending		R2,958,994,40	R599.508 20	RO 00	RQ2.275.34	R72,527 B4	R95 058 09	269 601.80	RB0,645 13	_	_	4	-		R3.568 S02 60		+	+-	-	Rates based Budget value	
AC	45-2019/20	MAAA0095194	CIGI CELUPTY LTD	Sys tem		H2,968,994,40	1333.300 10								- 1	-								increased to aligne with the approved	
																	- 1		25,472,528.41	1-Jul-21	30-Jun-2	36 Mon	hs	Budget	
١.,	48-2019/20	MAAA1141548/	Lateral Unison (insurance Brokers	Provision of short term insurance for Newcastle Municipality	R21 693 947 DO	R16.196 218 59	R25 100.00	925,100 00	RG 00	R0 00	RC 00		RD 00	\rightarrow						23-Mar-23	30.47.1	25 - 24 Mon	hs	Rates based	
				Appointment of Engineering consultants for the professinal services for the upgrade of Masshabsane soort facility in ward 32		80.00	A60 : 523 84	R501,253.77	RQ.00	RO 60	R0.00	R0 00	R103,270 07	-	_	+	+				1000			Rates based	
AL	49-2019/20	MAAA0539258		Appointment of Engineering consultants for various Municipal Projects and other		80.00	R4.115.882.67	RO 00	R3 567.456.15	RO.00	R339_881_43	RD 00	R 208,545 09	-	_	-	-		44,115 8.02.67	13-Aor-23		24 12 Mon		Agua cento	
AC	49-2019/20	MAAA1082060	Buchule Engineer	electricals alist work Appointment of Engineering consultants for provision of funds on professional			RE 00 DR	80.00	RQ 00	R0 00	R0.00	80.00	RD 00						R933.381.40	14-Sec-22	13-Mer-	24 18 Mon	hs	_	DP&HS
AC	49-2019/20	C036	Cascade Consultinit	services for the rural electrification programme	R933,381 40	R0 00	XII CO	1000	100													1			
Т				Appointment of Engineering consultants for provision of professional services for		383875.75	R#20,790 86	R0.00	R820,790 86	R0 00	RO 00	RD 00	RC.00	_		_	-		R1 204 666 61	3-Jan-23	2-May-2	5 27 Mon	hs	Rates based	
A	49-2019/20	MAAA0247537	OLV Protect Managers and Engineers	various municipal infrustructure projects and other electrical specialist work.		2																24 15 Mon			
		1		Appointment of Engineering consultants for provision of professional services for various municipal infrustructure projects and other electrical specialist work.	R6,460,000.00	R3.755 012 70	RD OD	RO.00	AC 00	RQ:00	NO DQ	RO 00	80.00	-	_	+-	-	_	R2,704,987 30	10-lan-23	30-20-	15 min	-		
AC	49-2019/20	MAAA0092625	ECA Consulto																	=	20-Dec-	23 20 Mon	213	Rates besid	
				Appointment of Engineering consultants for planning and designing for a class 111 road linking the JBC urban Hub with the outer eastern area at Ositweni.		R6.933.129 38	R4 983 499 36	R1.476.818 06	RD 00	R2.974.320.58	R0.00	RD 00	RS32.36072	-	_	+-	+	-	R11.91 628 74	25-825-27	1000	D Levine	7	1000	
AC	49-2019/20	MAAA0165288	Impurrelelo Consultara Enzineers																07.137 41953	31-Jan-23	3-May-2	4 16 Mon	ts	Rates based	
				Appointment of Engineering consultants for provision of professional services for vanous municipal infrustructure projects and other electrical specialist work.		RD 00		RO 00	RD.00	R1 681 072 31	R0 00 R0 00	R456,367.22 RD 00	R0.00	-	_	+				13-lan-21	13-Jan-2	36 Mon	tris .	Rates Based	
	51-2019/20	MAAA0029943	Kuidianya Projects Sparks and Ellis	Supply and Delivery of Traffic, Fire and Security Uniforms and Accessories			R175 067.49 R13.192 485 70	R175.067.49 R1,317,690.00		R0.00		R4,677.987.56	R\$ \$57 196.95	-		+=	-		-R74 TARES 89 20	1-Feb-21		36 Mon			
	52-201 R/30	м130	M Charlie	Supply and Delivery of Disposable refuse by Bin Liners Framework Contract for hire of Plant, Transport and Equipment on as when required		2000	RC 00	RO.00	RG 00	RQ.00	R0 00	RO-00	R0.00						R0.00	5-isy21	4.tries 2	4 36 Acon	this .	Rates Sased	_
A	63-2019/20	A093	Aqua transport Plant Hire	basis. Framework Contract for blire of Plant, Transport and Equipment on as when required		A.J. UK				RD 00	R0 00	RO 00	RO.00						-8729 53H00	5-May-21	4 Attes	4 36 Mos	tu.	Rates Based	_
la.	53-2019/20	8180	Ehrvoza Tha _{ma} o	had it		R729,520 00		R0.00	R0 00										R1 28 - 176 49	5-May-21	4-11m-2	14 36 Mon	ths	Rates Based	
т	10/0	MAAA0024602		Framework Contract for hire of Plant, Transport and Equipment on as when required basis.		R1.246,714.99	R35,411.50	R0 CQ	R35 411 50	R0 00	R0.00	R0.00	R0.00	-		_						1		Rates Based	
A	53-2019	MAAAA024602		Framework Contract for hire of Plant, Tramport and Equipment on as when required		R837,320.00	R1,505 888 00	#1.178.118.00	RO 00	RD 60	R0 00	R181 770 00	R146,000 00	-	-	-	+		42,343 204,00	1-Oct-22		24 19 Mon			
A	53-2019/20	EDOL37	ENSTAR BUSINESS SOLUTION P THE LTD	basis. Framework Contract for hire of Plant, Transport and Equipment on as when required				91 160,280 00				R334 == 00	R1_127.325.00				+ -		R5.156 #15.00 R9.650,000.00	5-May-21 23-Oct-		24 36 Mon		Rate Based	
	953-2019/20	MAAA0168489	UNDULWAZI PROJECTS P 11 LTD	basis. Supply and Parison of Maintanance Materials for J83 Road	R9 650,000 (tr	R871,010 00 R6 00	R4,285,225.00 R0 00	R0.00	RD 00	RO.00		R0 00	80 00		_	-			KJ 630.000 00	good.	23740				
A	28-2020/21	N108	Ndumbes Trans perfution	approximate of service providers for the provision of security guarding at various			-												R6,416.389.33	1-Mary	21 30-Apr	-24 36 Mon	des	Rate Based	
	ee 2010 M	400004	AmabasoSecun	Newcastle Municipality Premises Inclusive of VIP Protection Services as and when requiesed	R37 859,387 98	922,748,662 58	R8,654,336 07	R2.270,603 68	R908,241 47	R1.544,010.50	R908,241.47	82.046 743 75	R : 016,495.20	-		+	1	-	,						
A	55-2019/20	A00069	pro-manufacture (Accolatment of senace providers for the provision of security guarding at various								8117	8310 443 47						R23 664 567.17	1-May-	21 30-Apr	-24 36 Mon	ths	Rate Based	
1.	155,7019/20	FQ69	FBL Traiding Enterprise	Newcastle Municipality Premises Inclusive of VIP Protection Services as and when regulered.	R43.010.027.51	817,520,740 49	RL824,719.92	R1.200 045 66	R110,966.16	R166,449.24	R110,966.16	×116.449 24	R119,843.46												
A	55-2019/20	.005		Appointment of service providers for the provision of security guarding 4t various Newcastle Municipality Premises inclusive of VIP Protaction Services as and when							21 600 770 **	93 191 AG ~	87 789 410 42						#21,3 to 431 10	1-May	21 30-Apr	14 36 Mon	trs	Ratz Based	
	55-2019/20	M00029	MI 7 Security Group	Faculated.	R45 372 693.35	R46.579 222.21	R 20,151,907.24	R4.604,390.16	R2,302,195.08	R3.564 567.61	K3,899,399.63	N3.131,003.00	RI FEECHER												
f	737-1017/10	1		Appointment of service providers for the provision of security guarding at various Newcastle Municipality Premises inclusive of VIP Protection Services as and when						R1.535,393.24	91 022 595 49	B1 9/13 525 75	R1 023 595 49						-R769 526.75	1-May-	21 30-Apr	-24 36 Mon	ths	Rate Based	-
A	55-2019/20	MAAA0098650	Pro Secure	requiered. Appointment of service providers for the provision of security guarding at various	R28,72 # 180 92	2 921.509.964.54	R7 (83,743.13	R1 474,037.57	R1.023,395 49	R1,553,353.24	K1,013.33.43	NT.SC.													
T				Appointment of service providers for the provision of security guerous at various Newcastle Municipality Premises Indianive of VIP Protection Services as and when				0 1 470 493 54	R991.793.41	R3 719 630 60	R 501 113 52	R2,506 330 35	R1 501 J13.52						R1 12 711 I5	1-high	21 30-Apr	24 36 Mon	ths	_	
A	55-2019/20	MAAA0073978	Tactical Security Services	requiered. Provision of communications and marketing for the provision of specialist servives in	R26,201,030.57		R12 759 464.94				80.00	20.00	R0 00						-R 1 403 725 00						_
Τ.	054-2020/21	100171	LOM Events Solutions	the field of communication		R1.403,725.00	R0.00	R0 00	R0 00	RD 00									R450 775 56	26-Sep-	27 25-Seo	-23 12 Mon	ths		
т				Professional Town regional Planning consultants to undertake preparation of layout plan for the ERF 15048	R2,770 600 00	R1 251.839.60	R v 127 993 84	R1 027 993.84	R0 00	RC 00	RC 00	RQ 00	RC 00	-	_	_			100,777.2		-1-	-24 35 Mon		Convact exteded by 6 Months February	Community
_	026-2020/21	MAAA0575236		Provision of maintenance H equipment, consumptiles and lumination			R130.570 28	R37 872 08		R0 00	P32.126.08	R38,466 08 R47,346 66			_	_	-		R1,395.12416			-25 36 Mon			8TO
	332-2019/20	500479 F00141	Selections	Provision of main spanice in the deduction of Cash Francist	R1 734,414.75	9 R186.862.12	R152,428.51	R20 352 13	R40,704.26	R0 00	R20,552 13	K47,346 66	R25,873.54												Community
Ť	XX-1011/1-1	100242	1300	Framework Contract for the appintment service providers for the hiring, delivery and		R1.100.821.80	9735 006 00	R62,403 60	90 00	R0.00	R0 00	R76,252,40	R97,340.00				-	_	-R1,336.827.80	19-Feb	21 28-Feb	-24 35 Mon	ths		Lottimustry
	012-2020/21	MAAA0702351	Konice loutoldveriya	maintenance of mobile tolers for the Newcastle Municipality as and when required Framework Contract for the appointment service providers for the hiring, delivery		***************************************	7.250,000.00	1.10																	Community
				and maintenance of mobile toilets for the Newcastle Municipality as and when		82,247,579,92	R204,576.32	R69.609.60	R0.00	R48,726.72	RO 00	R16,800.00	R53,440 00	_	_	_	+		-R2.452.156.24	19-feb-	21 28-Feb	-24 36 Mor	ers .	1	
A	012-2020/21	MAAA0702837	Srzengomfutho Trading	Panel of contractors for building maintenance, repairs, refurbishment, alterations				R185 000 00	R0 00	80.00	RO 00	80 00	R0 00						-8555,081.71	1-Nov-	22 16-Dec	-24	-	1	Communi
4	035-20 35-1	MAAA0138806	African Black Bear Holdings	and new works including specialised fending works. Framework Contract for hire of Plant, Transport and Equipment on as when required			R185 000.00				964,997.76	80.00	R124,300 00						-R3,518.246.04	1-Nov-	21 4-Mas	-24	_		-
٦.	053-2019/20	MAAA0626976	Snoobile Trading			R2.391,931.64	A : 134,314 40	R684.456.64	R252,560 DO	RO.00	X64,397.76								-R1,463,322 50	19-Jan-	22 32-Jan	-25 36 Mon	ths		
			SITHERE CONSULTANTS	Panel of service providers for supply, delivery and offloading of disaster managemen relief items		R1,050,865 00	R41 457-50	R220.206.50	R0.00	R0 D0	80.00	R192.251 00	R0 00			-		_				-24 36 Mor			
T	008-2021/22			Call for Proposals for website hosting maintenance and content management of	R2.31 ii 400 0	R1,282.41G-63	9327 153.97	80 00	R109,051 33	R0 00		R109.051.33		-	_	-	+-	-	R708,835.40 R2,69 ii 000 00			-24 36 Mon			Municipal M
	048-2020/21	Q00004 100013	Lighty Web Designs Idol Consulting Firm	existing Newcestle Municipality, Website Request for proposal: Surger and maintenance of Municipal Web Portal	R5 796 000.0		R1 288,000 DC	R322.000.00	R151.000 00	R161,000 00	R161 000 10	R322,000 00	R16 000 00		_										
Ť	Jan 2021712	100013		Supply, Delivery and Installation, Maintenance of Hygiene services equipment and							R190,887.10	R95.443.95	B95,443.95						-R6.702.867.93	4-Mar-	21 28-Feb	-24 36 Mar	ths	Money was added to	_
	018-2020/21	100039	Inhlanzeko Promis	consumable and manisclearung for all carministrees to Newcastle Municipality		96,034.750 25	R66B 107.65	8190.887.90	R95.443.95	R0.00									-R1.255.225.00	25-Jul-	22 25-lan	-24 18 Mor	ths	the contract	
_	1.70			Appointment of town planners for the preparation of layout plan for Mounds Extension ERF R/L/D Newcastle	R2.777 825.0	0 82,445,475.00	R1 587,575.00	R166.175 00	R0 00	R0.00	R0 00	R0 00	R1.421,400.00	_	_	_	-	_	1000						
-1	026-20 (0/21		Ubuhlebesu Trading and Projects	Panel of Service providers for supply, delivery and off loading of various horizontains	R525,594.3	R31, 250 00	R494,344.50	R0 00	R0 00	R 23 400 00	R255,944,50	80.00		-	-	-	-	_	-R300-803-68	9-Nov-	21 4-Mar	1-25 36 Mor 1-24 36 Mor	ths		
			Le Frique Provects Sense courrence Industrial Supplies	aquioment and sucres Summand Delivery of Protective Clothing for structural fire flighting		R300,803 68	R0 00	RD 00	8000			R0 00		-			1								Community
\neg			Senza repersona Industrial Supplies	Framework Contract for hire of Plant, Transport and Equipment on as when required			R4,749 446.58	R991,498,51	8608 602.77	R1,531,842.26	R1.111 338 36	R506,164.88	B RQ.00	-	-	-	-		-89 782,403.54		-21 4-Man				
	053-2019/20	MAAA0252387	Wernerson Trading	basis. Panel of Contractors for building maintenance and specialised fencing:			R411.878 25	80.00	R0 00	80.00	R 299.270.25	R112 608 90	80,00						-R411,878 ZS	30-Jun-	23 29-Sec	>25	-	+	_
1	039-2021/02	MAAA0132313	P massifie-Hlombe Tradims	Refurbishment, Attarations and new works Preparation of general valuation roll, implementation and updating supplementary							R1.371.411 80								RS.307 497 40	23-Mar-	23 27-Mar	-28 60 Mor	ths		Technical S
	073-202 1/12	MAAA0002111		valuation roll	R8 67 650 O	0 R0 00	R3,366.192.60	80.00											-8469,285.74	S-May-	21 4-66	24 36 Mo	ths		Technical S
				Framework Contract for hire of Plant, Transport and Equipment on as when required basis.			R469.285 74	80 00 8157 000 00		R78.500.00	R3 ± 131 £7	R437,253 87 R78,500 00	R78,500.00						RS92.548.84	16-Jul-	21 15-Ju	F24 36 Mor	ths	1	Community
	053-2019	MAAA0817415 MAAA0832951	Lokoth www Trading	Newcastle Found Reeper services	M2.826,000 O			R157 D00.00											-R20.630.59	5-May	-21 4-Man	+24 36 Mer	ths		Communitie
,			augmilisi Construction	Framework Contract for hire of Plant, Transport and Equipment on as when required basis.		80 00	#20,630,59	RD 00	R0 00	R9.00	RD 00	A 50 E30 55	, KULUO												
1	053-201=00		1000	appointment of an expert techniqual advisor to preside over the municipality									,						-R152 319 53	1-Feb	23 31-Jan	-24 12 Mor	Us .		DP&HS
1	053-201 + 20			planning appeals authority (Committee of officials) in terms of spatial planning and land use management act no 16 of 2013, for land use and assessment act no 16 of 2013.			R152.319.53	RD.00	R 86 539-53	R0.00	R65 780 00	RO DO									2.00	24 36 Mo			вто
,		MARKONSE??E		Supply deeds office transfers, document copies property, business and person		R401,493.00	R892,720 99	R83,999.46	R12,122.16	80.00	R710,721.28	R67.870.22	2 R18,007.67	-	_		-	_	-R1,294,213.99						
,	025-20 10/21		Gebhisha Planning and Investment	Supply deeds office sension, occurrent copies property; sension				R0 00	R367,000.16		RD 00	RO OC	R184.189.66			-	+	_	R2.1(st.173.29 R0.00	15-Dec-	-21 14-Dec	-24 36 Mo r-24 36 Mo	ths .		870
,		MAAA0901303	Europe Search Proporetary	searches Provision of meter reading using handheld electronic and other related divises for	00 10-207 -	83 274 330 77		80.00			R0 00	R0 00 R2 R36 S16 R	8 R1.013 128 47						R9.823 520 28	9-140-					
	025-20 10/21 007-2020/11 005-2020/11	MAAA0328093	Europe Search Proportians Kuntwels Etanss Ventures	tearches Provision of meter reading using handheld electronic and other related clivises for newcastle mun	R6_068,685.5		RD.00		80 00		R879 455 95														
	025-2016/21	MAAA0328093	Europe Search Proporetary	casthas Provision of meter reading using hundheld electronic and other related divises for newcaste must writer for a period of 36months See all collects and see all provisions of 50months See all collects and see	R6 (064,685.5 R18,141,343.0	0	RB.317.822.72	R2 NIM 365-37	R0.00	R879,455.93									-R43,993.39	1-Aug	22 31-Ju	1-25 36 MO	ths .	_	
4	025-2010/21 007-2020/1 005-2020/1 003-2020/21 725-2016	MAAA0301303 MAAA0328093 MAAA0352514 V092	Europe Search Proportion Kuntwela Etansa Ventures Promed Technicales Vesta Technical Services (PTV (ETD)	tearches Provision of meter reading using handheld electronic and other related clivises for newcastle mun		0	RD.00		R0.00	R879,455.93		ROOK	0 80.00	-	-	+	+-		-843,993.39						
1	026-20 10/21 007-2020 1 005-2020 1 003-2020/21	MAAA0301303 MAAA0328093 MAAA0352514 V092	Europe Search Proportions Kuntwels Etanss Ventures Promed Techniques	isoshiba. Provision of metar reading unling harmfolds descripping and other related diffuse for invasional manifesting and provided of demonstrate manifesting and entire of demonstrate manifesting of the demonstrate of demonstrate manifesting and demonstrate of demonstrate manifesting and demonstrate for an advantage for advantage for an advantage for advantage		0 · R13 993.33	RB.317.822.72 R30.900.00	R2 HIM 365-17	R0.00	R879.455.93	A0 00	8000				t			-R43,993.39 -R689,884 00			1-25 36 Mo 5-24 36 Mo			COMMUNI
4	026-20 ta/21 007-2020/11 005-2020/11 003-2020/21 725-2016 ection 36-1 M81	MAAA0328093 MAAA0328093 MAAA0352514 V092	Europe Search Proportion Kuntwela Etansa Ventures Promed Technicales Vesta Technical Services (PTV (ETD)	isoshiba. Provision of metar reading unling harmfolds descripping and other related diffuse for invasional manifesting and provided of demonstrate manifesting and entire of demonstrate manifesting of the demonstrate of demonstrate manifesting and demonstrate of demonstrate manifesting and demonstrate for an advantage for advantage for an advantage for advantage		0 · R13 993.33	RB.317.822.72	R2 NIM 365-37	R0.00	R879.455.93	A0 00	8000				+				19-Feb	-21 18-feb	5-24-36 Mo			
4	0025-20 10/21 0007-2020/11 0005-2020/11 0003-2020/21 7725-2016 ection 36 1 M81	MAAA0801303 MAAA0328093 MAAA0352514 V092 L H029 MAAA0830972	Emmy Search Proportion Control & Essas Ventures Promed Essas Ventures Resident Essas Ventures Reside	searches Frontiere of meter reading using handheld electronic and other related divises for invested main united for a service of "Seminolities" in the property of the prope	R18,141,343 O	R13 993.35	R0.00 R8.317.822 72 9 R30 900 00 R36.784 00	R2 No. 365 17	R0.00	R879.455.93 R0 00 R0 00	R0 00	R0.00	0 80.00						-RS89.884 00 -RS.441.160 58	19-Feb	-21 18-feb	>24 36 Mo			
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Report Approved by Mr. B. Móladla Director: Supply Chain Management

Signature:

Date



Annexure "E"



Financial Reporting Period: 30 June 2024

Month of Report Quarter 2

		Well Street	Marie William					rregular Expendit												
NB.							Newcastle Municipality						Status							
T						Tranaction Details					Person Liable (Official or Political Office	Type of Prohibited	UI	DP	сс	TR	Р	wo	G	
		Month of	Date of		Date of Payment Payment !	lumber Supplier Name	Amount	Description of Incident	Detailed Description of Incident	Department	Bearer)	Expenditure							Ť	
- (Quarter	Discovery	Discovery	Bid Number	Date of Payment Toymene				The bid was advertised for 20 days, which is less than the prescribed				x							
									30days for tenders above R10				^							
			24 0 - 22		04-Oct-23 A00069/2	31004	R908 241,47	Provision of Security	million(5112 of the MFMA, S22(2)		Official	Irregular Expenditure								
0	Quarter 2	October	04-Oct-23	1	04-001-25				The bid was advertised for 20 days, which is less than the prescribed											
									30days for tenders above R10				х							
			ļ. ļ.						million(S112 of the MFMA, S22(2)		Official	Irregular Expenditure								
	Quarter 2	November	08-Nov-23		08-Nov-23 A00069/23110	8	R1 016 495,20	Provision of Security	Municipal SCM Regualations) The bid was advertised for 20 days,											
İ	A								which is less than the prescribed				х							
						Amabuso Security Solutions (A00069)			30days for tenders above R10 million(S112 of the MFMA, S22(2)	Community Services										
				A055-2019/20			P772 472 A	4 Provision of Security	Municipal SCM Regualations)		Official	Irregular Expenditure						-		
4	Quarter 2	November	23-Nov-23	-	23-Nov-23 A00069/23112	23	R272 472,4	T TO E ISION D. COTTON	The bid was advertised for 20 days,											
									which is less than the prescribed 30days for tenders above R10				х							
									million(S112 of the MFMA, S22(2)		L	L								
		Na	20 Ne. 22		28-Nov-23 A00069/23112	8	R757 776,1	1 Provision of Security	Municipal SCM Regualations)		Official	Irregular Expenditure								
	Quarter 2	November	28-Nov-23	1	20 1101 25 7000001 2322				The bid was advertised for 20 days, which is less than the prescribed											
				1					30days for tenders above R10				x							
								1	million(S112 of the MFMA, S22(2) Municipal SCM Regualations)		Official	Irregular Expenditure								
	Quarter 2	December	07-Dec-23		07-Dec-23 A00069/23120	07	R1 016 495,2	Provision of Security	The bid was advertised for 20 days,											
									which is less than the prescribed				×							
									30days for tenders above R10 million(S112 of the MFMA, S22(2)											
							R110 965 1	16 Provision of Security	Municipal SCM Regualations)		Official	Irregular Expenditure						-	_	
ļ	Quarter 2	October	04-Oct-23	-	04-Oct-23 F069/231004		K110 700,1		The bid was advertised for 20 days,											
									which is less than the prescribed 30days for tenders above R10		1		х							
					1				million(S112 of the MFMA, S22(2)		0.00	Irregular Expenditure								
		Mauamhan	03-Nov-23		03-Nov-23 F069/231103	FBL Trading Enterprises (F069)	R55 483,0	3,08 Provision of Security	Municipal SCM Regualations) the bid was advertised for 20 days,	Community Services	Official	irregular expenditure								
1	Quarter 2	November	U3-NUV-23	A055-2019/20	.,	FDL (rading enterprises (roos)			which is less than the prescribed											
								1	30days for tenders above R10				Х							
									million(S112 of the MFMA, S22(2) Municipal SCM Regualations)		Official	Irregular Expenditure						_	_	
	Quarter 2	November	08-Nov-23		08-Nov-23 F069/231108		R110 966,	6 Provision of Security	The bid was advertised for 20 days,											
1									which is less than the prescribed				×							
									30days for tenders above R10 million(S112 of the MFMA, S22(2)											
					00 5000 (004 505		R119 843.4	6 Provision of Security	Municipal SCM Regualations)		Official	Irregular Expenditure		-			-			
	Quarter 2	December	07-Dec-23		07-Dec-23 F069/231207		•		The bid was advertised for 20 days, which is less than the prescribed											
									30days for tenders above R10				x							
									million(S112 of the MFMA, S22(2)		Official	irregular Expenditure								
	Quarter 2	October	04-Oct-23		04-Oct-23 MAAA007397	8/231004	R1 501 113,5	2 Provision of Security	Municipal SCM Regualations)		Olificial									
	Quarter E								The bid was advertised for 20 days,				×							
						Tactical Security Services (MAAA0073978)		1	which is less than the prescribed	Community Services			,							
				A055-2019/20			R1 501 112 5	2 Provision of Security	30days for tenders above R10 million(S112 of the MFMA, S22(2)		Official	Irregular Expenditure						-	_	
	Quarter 2	November	08-Nov-23		08-Nov-23 MAAA007397 23-Nov-23 MAAA007397			3 Provision of Security	Municipal SCM Regualations)		Official	irregular Expenditure	Х							
	Quarter 2	November	23-Nov-23		ZS-NOW-CAIN CZ-VORI-CZ	,			The bid was advertised for 20 days, which is less than the prescribed											
									30days for tenders above R10				Х							
		1							million(S112 of the MFMA, S22(2)		Official	Irregular Expenditure								
	Quarter 2	December	07-Dec-23		07-Dec-23 MAAA0073978/231207 R1 501 113,52 Provision of Security Municipal SCM Regualations) the bid was advertised for 20 days,		C,,,Liai													
	Courter 7	0.0000,							which is less than the prescribed				х							
									30days for tenders above R10				^							
							D1 000 COT 4	9 Pravision of Security	million(S112 of the MFMA, S22(2) Municipal SCM Regualations)		Official	Irregular Expenditure			-		-	-	_	
	Quarter 2	October	04-Oct-23		04-Oct-23 MAAA098650	/231004	K1 U23 595,4	J ravision of Security	The bid was advertised for 20 days,											
									which is less than the prescribed				x							
									30days for tenders above R10 million(S112 of the MFMA, S22(2)											
					08-Nov-23 MAAA098650		B1 022 F0F 4	9 Provision of Security	Municipal SCM Regualations)	Community Sensices	Official	Irregular Expenditure				_	1			