

UMZIMKHULU MUNICIPALITY											
2013/2014 SCM PERFORMANCE REPORT											
PROJECT NAME	DEPARTMENT / CONTACT PERSON	PROPOSAL NUMBER	ADVERT DATE	BRIEFING	AWARDED AMOUNT	SERVICE PROVIDER	CLOSING DATE	PROJECT MANA	WOMI	DATE AWARDED	END DATE /PERIOD
IDP REVIEW 2014/15	PLANNING	ULM-PLNG015/13	01/07/2013	04/07/2013	188.000.00	NGOME ECONOMIC DEVELOPMENT AND INVESTMENTS	10/07/2013	TYEKELA	0%	24/07/2013	3 MONTHS
MAINTENANCE OF DUMPSITE ACCESS ROAD	INFRASTRUCTURE	ULM-IFNR033/13	13/05/2013	15/05/2013	134.232.00	INGKOWA YABAFAZI CC	22/05/2013	DWEBA	100%	24/07/2013	ONCE OFF
SUPPLY AND DELIVERY OF LIBRARY STATIONERY	CSS	ULM-CSS/001/14	24/07/2013		46.248.77	WALTONS (PTY) LTD	02/08/2013	MBALO	0%	06/08/2013	ONCE OFF
MAINTENANCE OF MVUSI ACCESS ROAD	INFRASTRUCTURE	ULM-IFNR035/12	06/05/2013	09/05/2013	186.200.00	AMAYOBA TRADING	14/05/2013	DWEBA	0%	06/08/2013	3 MONTHS
CONSTRUCTION OF ANGUS FARM COMMUNITY HALL	INFRASTRUCTURE	ULM-IFNR035/13	12/06/2013	20/06/2013	2.900.650.20	CAKATA AFRICA TRADING AND PROJECTS	05/07/2013	DWEBA	0%	07/08/2013	5 MONTHS
CONSTRUCTION OF WARD 19 SPORTSFIELD	INFRASTRUCTURE	ULM-IFNR038/13	12/06/2013	18/06/2013	5.671.118.57	MTHEMBUKAZI JV PHAMBILL CONTRACTORS	05/07/2013	DWEBA	100%	07/08/2013	4 MONTHS
CONSTRUCTION OF WARD 16 SPORTS FIELD	INFRASTRUCTURE	ULM-IFNR039/13	12/06/2013	18/06/2013	5.879.373.30	SITHOMBE CONTRACTS JV LELETHU	05/07/2013	DWEBA	0%	07/08/2013	4 MONTHS
TARRING OF WHITE CITY AREA	INFRASTRUCTURE	ULM-IFNR037/13	12/06/2013	19/06/2013	2.535.027.26	AMABOMBO TRADING CC	05/07/2013	DWEBA	0%	07/08/2013	8 MONTHS
TARRING OF IBISI AREA	INFRASTRUCTURE	ULM-IFNR036/13	12/06/2013	19/06/2013	4.595.972.70	MAHLULI TRANSPORT AND PLANT HIRE	05/07/2013	DWEBA	0%	07/08/2013	6 months
PROVISION OF CASH-IN TRANSIT	BTO	ULM-BTO/011/13	14/06/2013	21/06/2013	15.960.00	K & M SECURITY (PTY) LTD	05/07/2013	CEZU	0%	07/08/2013	5YEARS
PROCUREMENT OF 3 MUNICIPAL VEHICLES	CS	ULM-COU/003/1319/06/2013		26/06/2013	1.699.161.52	UNQONDO PROJECTS	12/07/2013	NDUKU	0%	17/08/2013	ONCE OFF
SUPPLY AND DELIVERY OF BTO STATIONERY	BTO	ULM-BTO001/14	30/07/2013		41.382.00	AFROCCASSIONS EVENT MANAGEMENT	08/08/2013	CEZU	100%	20/08/2013	ONCE OFF
SUPPLY AND DELIVERY OF STATIONERY ( CORP)	CS	ULM-CORP/002/14	12/08/2013		47.082.47	THE PAPER CLIP	21/08/2013	NDUKU	0%	06/09/2013	ONCE OFF
SUPPLY AND DELIVERY OF STATIONERY ( CSS)	CSS	ULM-CSS/002/14	12/08/2013		43.779.44	NASHUA MARITZBURG	21/08/2013	MBALO	0%	06/09/2013	ONCE OFF
SUPPLY AND DELIVERY OF BRUSH CUTTERS	INFRASTRUCTURE	ULM-IFNR004/14	27/08/2013		46.849.50	TURFMASTER	04/09/2013	DWEBA	0%	01/10/2013	ONCE OFF
REVIEW OF TOURISM BROCHURE	PLANNING	ULM-PLNG005/14	15/08/2013		117.000.00	MAKWANDE UBUHLE TRADING	23/08/2013	TYEKELA	0%	03/10/2013	3 MONTHS
MAINTENANCE AND INSTALLATION OF AIRCONDITIONERS	CS	ULM-CORP/001/14	08/07/2013	15/07/2013	RATES	UBHAQA AIRCONDITIONING	26/07/2013	NDUKU	0%	04/10/2013	2YEARS
FACILITATION & DEVELOPMENT OF STRATEGIC SCORE CARD AND M	PLANNING	ULM-PLNG006/14	06/09/2013	12/09/2013	292.600	AVANT GARDE COMMUNICATIONS	26/09/2013	TYEKELA	0%	14/10/2013	1MONTH
PRINTING AND DESIGN OF 1DP 2013/14	PLANNING	ULM-PLNG007	04/09/2013	11/09/2013	195.000	LUANDI MEDIA MARKETING	26/09/2013	TYEKELA	0%	31/10/2013	12 MONTHS
SUPPLY AND INSTALLATION OF IRRIGATION OF IRRIGATION PIPES	PLANNING	ULM-PLNG004/14	04/09/2013	11/09/2013	198.980	GOLDEN REWARDS 1420CC	26/09/2013	TYEKELA	0%	31/10/2013	2 MONTHS
SUPPLY AND DELIVERY OF 10 WASTE SKIPS	INFRASTRUCTURE	ULM-IFNR003/14	29/08/2013		218.380	JOAP MANUFACTURING	20/09/2013	DWEBA	0%	06/11/2013	ONCE OFF
PROCUREMENT OF MUNICIPAL VEHICLES(CSS)	CSS	ULM-CSS/004/14	29/08/2013	05/09/2013	1.791.567	CNM FLEET SOLUTIONS	20/09/2013	MBALO	0%	06/11/2013	ONCE OFF
PROCUREMENT OF MUNICIPAL VEHICLES ( INFR)	INFRASTRUCTURE	ULM-IFNR/006/14	29/08/2013	05/09/2013	1.573.360	CNM FLEET SOLUTIONS	20/09/2013	DWEBA	0%	06/11/2013	ONCE OFF
SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	INFRASTRUCTURE	ULM-IFNR/007/14	04/09/2013	12/09/2013	2711.93	NKEBS TRADING ENTERPRISE	26/09/2013	DWEBA	0%	06/11/2013	2YEARS
STREET CLEANING DURING WEEKENDS AND PUBLIC HOLIDAYS	INFRASTRUCTURE	ULM-IFNR008/14	04/09/2013	12/09/2013	498.240	GWEEBA INDLALA PRIMARY CO-OPERATIVE	26/09/2013	DWEBA	0%	06/11/2013	2YEARS
GEOTECHNICAL AND GEOHYDROLOGICAL INVESTIGATION OF 6 GR	INFRASTRUCTURE	ULM-IFNR002/14	04/09/2013	17/09/2013	248.155.20	ENGEOLAB CC	23/09/2013	DWEBA	0%	06/11/2013	2 MONTHS
FORMALIZATION OF PORTION OF FARM CLYDESDALE	PLANNING	ULM-PLNG009	04/09/2013	11/09/2013	705.892	SIBUKO DEVELOPMENT PLANNERS	26/09/2013	TYEKELA	0%	06/11/2013	12 MONTHS
DEVELOPMENT OF UMZIMKHULU WALL TO WALL SCHEME	PLANNING	ULM-PLNG008	04/09/2013	11/09/2013	750.000	INKASA DEVELOPMENT PLANNING CONSULTANTS	26/09/2013	TYEKELA	0%	06/11/2013	24 MONTHS
DEVELOPMENT OF LED STRATEGY AND PLAN	PLANNING	ULM-PLNG001/14	15/08/2013	22/08/2013	249.260	NGOME ECONOMIC DEVELOPMENT AND INVESTMENTS	06/09/2013	TYEKELA	0%	06/11/2013	4 MONTHS
IMPLEMENTING AGENT: UPGRADING OF UMZIMKHULU MEMORIA	INFRASTRUCTURE	ULM-IFNR005/14	28/08/2013	06/10/2013	17.922.746.77	LOYISO CONSULTANTS	08/10/2013	DWEBA	0%	15/11/2013	18 MONTHS
DRAINAGE IMPROVEMENT AND STORMWATER UNBLOCKING AT V	INFRASTRUCTURE	ULM-IFNR024/14	14/10/2013	18/10/2013	139.481	QOBHO CATERING AND PROJECTS	23/10/2013	DWEBA	100%	26/11/2013	3 MONTHS
FENCING OF GYMNASIUM AT DAVID NDAWONDE PARK	INFRASTRUCTURE	ULM-IFNR021/14	14/10/2013	18/10/2013	161.600	ZZKAZI TRADING & PROJECTS	23/10/2013	DWEBA	100%	26/11/2013	2 MONTHS
SUPPLY AND DELIVERY OF 2014 DIARIES	CS	ULM-CORP/004/14	08/11/2013	12/11/2013	175.352	INNOVATURE	19/11/2013	NDUKU	0%	26/11/2013	ONCE OFF
SUPPLY AND DELIVERY OF TRAFFIC OFFICERS UNIFORM	CSS	ULM-CSS/003/14	13/09/2013	18/09/2013	73.633.03	NKEBS TRADING ENTERPRISE	25/09/2013	MBALO	0%	26/11/2013	ONCE OFF
SUPPLY AND DELIVERY OF STATIONERY(INFR)	INFRASTRUCTURE	ULM-IFNR026/14	28/11/2013		58.148.74	NASHUA MARITZBURG	04/12/2013	DWEBA	0%	11/12/2013	ONCE OFF
CONSTRUCTION OF MATSHITSHI ACCESS ROAD	INFRASTRUCTURE	ULM-IFNR016/14	11/10/2013	22/10/2013	1.418.274	STRIVING MIND 1136 JV	01/11/2013	DWEBA	0%	11/12/2013	4 MONTHS
CONSTRUCTION OF WARD 13 COMMUNITY HALL	INFRASTRUCTURE	ULM-IFNR008/14	11/10/2013	18/10/2013	3.498.691.90	SIYAKWETHEMBA CONSTRUCTION	01/11/2013	DWEBA	0%	11/12/2013	5 MONTHS
POTHOLE REPAIRS AT UMZIMKHULU TOWNSHIPS	INFRASTRUCTURE	ULM-IFNR023/14	28/10/2013	04/11/2013	413.794	GOLDEN REWARDS 1420CC	15/11/2013	DWEBA	0%	11/12/2013	2 MONTHS
MIG PROGRAMME MANAGER	INFRASTRUCTURE	ULM-IFNR025/14	25/10/2013	04/11/2013	11.087.578.95	LUMPIZI ENGINEERS	29/11/2013	DWEBA	0%	11/12/2013	3 YEARS
SUPPLY AND DELIVERY OF SALGA PROMOTIONAL MATERIAL	COUNCIL	ULM-CSS/006/14	22/11/2013	27/11/2013	157.625	SIZONQOBA TEXTILE	02/12/2013	MANCI	100%	02/12/2013	ONCE OFF
SUPPLY AND DELIVERY OF FIRE DEPARTMENT UNIFORM	CSS	ULM-CSS/005/14	25/10/2013	01/11/2013	199.630.25	UNQONDO PROJECTS	15/11/2013	MBALO	0%	17/12/2013	ONCE OFF
BRANDING OF 10 MUNICIPAL VEHICLES	CS	ULM-CORP/003/14	28/11/2013	04/12/2013	87.000.00	SIYADUMISA SIGNS	06/12/2013	NDUKU	0%	15/01/2014	ONCE OFF
SUPPLY AND DELIVERY OF LOUDHAILERS	NM	ULM-MM/001/14	09/13/2013		83.944	LUVUMILE TRADING	17/12/2013	MLENGANE	100%	15/01/2014	ONCE OFF
SUPPLY AND DELIVERY OF SCANNER	PLANNING	ULM-PLNG/011/14	28/11/2013	03/12/2013	128.250.00	REEF BUSINESS SYSTEMS	13/12/2013	TYEKELA	0%	23/01/2014	ONCE OFF
BASIC COMPUTER TRAINING FOR COUNCILLORS	CS	ULM-CORP/005/14	09/12/2013	11/12/2013	104.002.20	NHLANZI TRAINING	17/12/2013	NDUKU	0%	23/01/2014	ONCE OFF
REFURBISHMENT OF NOMBWU COMMUNITY HALL	INFRASTRUCTURE	ULM-IFNR020/14	14/10/2013	17/10/2013	91.507.50	THE LIKES TRADING ENTERPRISE	23/10/2013	DWEBA	100%	23/01/2013	1 MONTHS
REFURBISHMENT OF DELAMZI COMMUNITY HALL	INFRASTRUCTURE	ULM-IFNR018/14	28/10/2013	04/11/2013	346.505.00	INGKOWA YABAFAZI CC	15/11/2013	DWEBA	100%	07/02/2014	4 MONTHS
FENCING OF CEMETERIES(UMZIMKHULU TOWN)	INFRASTRUCTURE	ULM-IFNR014/14	11/10/2013	21/10/2013	701.917.33	GATEWAY METAL WORKS	01/11/2013	DWEBA	0%	07/02/2014	2 MONTHS
FENCING OF CEMETERIES (RIETVELD AREA)	INFRASTRUCTURE	ULM-IFNR011/14	11/10/2013	21/10/2013	779.525.29	METRO FENCING & RETAININ WALLS	01/11/2013	DWEBA	0%	07/02/2014	2 MONTHS
FENCING OF CEMETERIES(RIVERSIDE)	INFRASTRUCTURE	ULM-IFNR015/14	11/10/2013	22/10/2013	710.030.47	CONRITE WALLS	01/11/2013	DWEBA	0%	07/02/2014	2 MONTHS
FENCING OF CEMETERIES (IBISI AREA)	INFRASTRUCTURE	ULM-IFNR010/14	11/10/2013	21/10/2013	670.006.05	DALEKA TRADING ENTERPRISE	01/11/2013	DWEBA	0%	07/02/2014	2 MONTHS
EXTENSION FOR CHANGEROOMS AT TRADITIONAL HOUSE	INFRASTRUCTURE	ULM-IFNR-028/14	19/02/2014	24/02/2014	54.500.00	MAPHAKAMISA CONSTRUCTION	27/02/2014	DWEBA	0%	19/03/2014	4MONTHS
SUPPLY AND DELIVERY OF 5 LAPTOPS	COUNCIL	ULM-COU-01/14	10/02/2014		43.433.66	PALMERTON CATRIDGES	18/02/2014	MADZIBA	100%	19/03/2014	ONCE OFF
SUPPLY AND DELIVERY OF FENCING MATERIAL-WARD 13	PLANNING	ULM-PLNG/016/14	06/03/2014	10/03/2014	77.050.00	MAGALELLA FENCING	14/03/2014	TYEKELA	0%	09/04/2014	ONCE OFF
SUPPLY AND DELIVERY OF FENCING MATERIAL-WARD 01	PLANNING	ULM-PLNG/012/14	06/03/2014	10/03/2014	95.841.00	HLMIE AND AZIE TRADING	14/03/2014	TYEKELA	0%	09/04/2014	ONCE OFF
SUPPLY AND DELIVERY OF FENCING MATERIAL-WARD 08	PLANNING	ULM-PLNG/015/14	06/03/2014	10/03/2014	79.483.84	STIL GIANT SOLUTIONS	14/03/2014	TYEKELA	0%	09/04/2014	ONCE OFF
SUPPLY AND DELIVERY OF FENCING MATERIAL-WARD 14	PLANNING	ULM-PLNG/017/14	06/03/2014	10/03/2014	78.972.45	AMAYOBA TRADING	14/03/2014	TYEKELA	0%	09/04/2014	ONCE OFF
SUPPLY AND DELIVERY OF FENCING MATERIAL-WARD 5	PLANNING	ULM-PLNG/013/14	06/03/2014	10/03/2014	81.192.91	SPINDRIFT 12 TRADING	14/03/2014	TYEKELA	0%	09/04/2014	ONCE OFF
SUPPLY AND DELIVERY OF FENCING MATERIAL-WARD 15	PLANNING	ULM-PLNG/018/14	06/03/2014	10/03/2014	80.325.00	AMABHAYEKA TRADING	14/03/2014	TYEKELA	0%	09/04/2014	ONCE OFF
SUPPLY AND DELIVERY OF FENCING MATERIAL-WARD 04	PLANNING	ULM-PLNG/014/14	06/03/2014	10/03/2014	84.790.88	SANESAMY SIGNS 031 CC	14/03/2014	TYEKELA	100%	09/04/2014	ONCE OFF
SUPPLY AND DELIVERY OF FENCING MATERIAL-WARD 18	PLANNING	ULM-PLNG/019/14	06/03/2014	10/03/2014	81.192.91	MALLET TRADING	14/03/2014	TYEKELA	0%	09/04/2014	ONCE OFF
PROVISION OF CONSTRUCTION MACHINERY/ EXCAVATOR, WATER	INFRASTRUCTURE	ULM-IFNR-029/14	25/02/2014	04/03/2014	1045 RATE /KM/HOUR	MAHLULI TRANSPORT AND PLANT HIRE	14/03/2014	DWEBA	0%	08/05/2014	6 MONTHS
MAINTENANCE, REPAIRS, TYRE SUPPLY AND TOWING SERVICES FOR	CS	ULM-CORP/006/14	25/02/2014	04/03/2014	2102.50 /HR & KM	CME PROPERTIES	14/03/2014	NDUKU	0%	08/05/2014	24MONTHS
ORGANIZATION OR CONSORTIUM TO PROVIDE QUANTITY SURVEY	PLANNING	ULM-PLNG010/14	20/02/2014	27/02/2014	986.100	KANTEY & TEMPLER (PTY) LTD	11/03/2014	TYEKELA	0%	08/05/2014	10 MONTHS
IMPLEMENTING AGENT-RURAL ELECTRIFICATION	INFRASTRUCTURE	ULM-IFNR017/14	11/10/2013	07/03/2014	14883410.79	BOSTON INK ELECTRICAL	14/03/2014	DWEBA	0%	08/05/2014	24 MONTHS
SUPPLY AND DELIVERY OF REFUSE BAGS	INFRASTRUCTURE	ULM-IFNR02615	17/04/2014	25/04/2014	135.000.00	KDMM CATERING & PROJECTS	12/05/2014	DWEBA	100%	20/05/2014	14 DAYS
MANKOFU DUMPSITE AUDIT	INFRASTRUCTURE	ULM-IFNR031/14	09/05/2014	14/05/2014	169.920.00	FLUX DEVELOPMENT SCIENTISTS	19/05/2014	DWEBA	0%	20/05/2014	14 DAYS
SCM TRAINING	BTO	ULM-BTO/006/14	15/05/2014		19.887.00	SWANS SUPPORT SERVICES	23/05/2014	MNGONYAMA	0%	09/06/2014	ONCE OFF

