

UMZIMKHULU MUNICIPALITY						
TENDERS AWARDED DURING 2014/15 FINANCIAL YEAR						
PROJECT NAME	PROPOSAL NUMBER	AWARDED AMOUNT	SERVICE PROVIDER	WOMEN	DATE AWARDED	END DATE PERIOD
SUPPLY AND DELIVERY OF SEWER	ULM-CORP009/14	442 021.15	ITMA PPTY LTD	0%	30/07/2014	2 WEEKS
REPAIRING AND REPAIRS OF MANHOLES, VEHICLES	ULM-CORP011/14	88 000.00	AFRICA ELECTRIC CONNECTIONS	0%	29/07/2014	2 WEEKS
PROVISION OF FLEET MANAGEMENT SYSTEM	ULM-CORP009/14	362 800.00	C-TRACK MANANI	0%	06/08/2015	36 MONTHS
DEVELOPMENT AND PRINTING OF 2013/14 ANNUAL REPORT	ULM-MM003/14	230 109.00	ESP CONSULTING	0%	30/07/2014	4 MONTHS
HONORARY OF LEGAL WRITERS	ULM-MM002/14	650 PER HOUR	MATTHEW FRANCIS	0%	30/07/2014	36 MONTHS
TRAVEL AGENT	ULM-BT000/14	RATES	DESTINATIONS TRAVEL	0%	30/07/2014	36 MONTHS
CONSOLIDATING OF CRMS AND PMS	ULM-MM003/14	189 500.00	SONGIRIHLANLEA BUSINESS PROJECT	0%	28/07/2014	1 MONTH
SUPPLY AND DELIVERY OF HAY BALS	ULM-CS000/14	110 760.00	SYAFRASA TEST HIRE	0%	06/08/2014	12 MONTHS
CONSTRUCTION OF ZINTWALA COMMUNITY HALL	ULM-INF003/14	3 487 134.83	SYAKWETHEMBA CONSTRUCTION	0%	06/08/2014	6 MONTHS
CONSTRUCTION OF NANGISO DUBHAYAZA	ULM-INF004/14	5 655 213.71	MABONA CIVILS AND PLANT HIRE	0%	06/08/2014	6 MONTHS
SUPPLY AND DELIVERY OF BUILDING MATERIAL	ULM-INF001/15	118 336.80	KOMM CATERING	100%	05/09/2014	2 WEEKS
SUPPLY AND DELIVERY OF STATIONERY (INTERNAL AUDIT)	ULM-MM001/15	23 779.19	THE PAPERCLIP	0%	05/09/2014	2 WEEKS
SUPPLY AND DELIVERY OF 2015 DIARIES AND CALENDARS	ULM-MM002/15	170 000.00	DARK OR BLUE MEDIA	0%	22/09/2014%	2 MONTHS
SUPPLY AND DELIVERY OF LIBRARY PROMOTIONAL MATERIAL	ULM-CS001/15	191 839.20	THE PAPERCLIP	0%	22/09/2014%	2 WEEKS
TRANSPORT 2860 SEATER TO DURBAN RETURN	ULM-CS003/15	25 000.00	MAKWANDE UBUHLE PROJECTS	0%	22/09/2014	2 WEEKS
TRAINING OF COUNCILLORS AND WARD COMMITTEES	ULM-MM003/15	185 998.58	HTB CONSULTING	0%	01/10/2014	2 WEEKS
FENCING OF UMZIMKHULU STORAGE	ULM-INF010/15	169 474.41	ITHEMBA LABANTU BONKE	100%	01/10/2014	3 MONTHS
MAINTENANCE OF GATEWA FACILITY	ULM-INF007/15	189 360.00	KWASIBA CONSTRUCTION	0%	01/10/2014	3 MONTHS
MAINTENANCE OF POUND KRAAL AND DPPPS	ULM-INF006/15	159 350.00	AMANZI AVAILABLE TRADING	0%	01/10/2014	1 MONTH
ENVIRONMENTAL IMPACT ASSESSMENT	ULM-INF008/15	238 400.00	ENVIRONMENTAL CONSULTING	0%	14/10/2014	36 MONTHS
FUEL SERVICES	ULM-CORP009/14	RATES	TOTAL MADLANSOLA SERVICE STATION	0%	14/10/2014	36 MONTHS
HONEY SUCKING AND SEWER LINE UNBLOCKING	ULM-INF009/15	RATES	MZOVUYO TRADING	0%	29/10/2014	12 MONTHS
UPGRADING OF MASHONGONIA LEVEL CROSSING RINGRO	ULM-INF005/15	134 067.00	MAKOWA YABEFAZI	100%	29/10/2014	2 MONTHS
SUPPLY AND DELIVERY OF FIRE STATION SERVICE UNIFORM	ULM-CS004/15	138 380.00	SODZA TRADING	0%	29/10/2014	2 WEEKS
SUPPLY AND DELIVERY OF 3X SAFE	ULM-BT000/15	34 638.00	NGOSI LEGACY	0%	29/10/2014	2 WEEKS
DEVELOPMENT OF STRATEGIC BIODIVERSITY AND MUNICIPAL OPERATIONAL PLAN	ULM-PN-G001/15	438 263.92	HTB CONSULTING	0%	04/11/2014	3 MONTHS
CHANGING RECOGNITION CRITERIA ON ASSETS FROM REVALUATION TO COST M	ULM-BT000/15	1 039 457.00	MFS CONSULTING	0%	04/11/2014	4 MONTHS
UPGRADE OF NOMBULELWILE LEVEL CROSSING RINGRO	ULM-INF004/15	149 000.00	HALANGA CONSTRUCTION	0%	04/11/2014	3 MONTHS
RENOVATION OF ANGUS FARM SPORTFIELD	ULM-INF005/15	208 880.00	ZAMHLABISA TRADING	0%	04/11/2014	3 MONTHS
COMPLETION OF TRAFFIC DEPARTMENT	ULM-INF003/14	7 982 988.62	ZENZULWAZI PLUMBING AND CONSTRUCTION	0%	21/11/2014	5 MONTHS
SUPPLY AND DELIVERY OF STATIONERY (CSS)	ULM-CS001/15	454 919.83	ROY OFFICE SOLUTION TIA NSEHUKU	0%	08/12/2014	2 WEEKS
SUPPLY AND DELIVERY OF STATIONERY (COU)	ULM-CO001/15	30 165.11	THE PAPERCLIP	0%	08/12/2014	2 WEEKS
SUPPLY AND DELIVERY OF STATIONERY (COPY)	ULM-CORP009/15	85 282.77	KP INDUSTRIAL	0%	08/12/2014	2 WEEKS
SUPPLY AND DELIVERY OF CUSTOMER CARE SYSTEM	ULM-CORP011/15	RATES	DATA TECH INFORMATION SYSTEM	0%	11/12/2014	12 MONTHS
SUPPLY AND DELIVERY OF TRUCKS	ULM-INF010/15	RATES	TOYOTA HINO	0%	11/12/2014	2 MONTHS
SURFACING OF MASHONGONIA EXTENSION B ROADS	ULM-INF011/15	7 131 453.00	SSR SECURITY	0%	11/12/2014	6 MONTHS
CONSTRUCTION OF DIPHINI SPORTSFIELD	ULM-INF012/15	6 961 884.62	CONTESELE DEVELOPMENT JV	0%	11/12/2014	9 MONTHS
CONSTRUCTION OF WASH-BANK COMMUNITY HALL	ULM-INF010/15	3 454 411.41	CAKATA AFRIKA JV SINDHOD	0%	11/12/2014	4 MONTHS
ADVERTISING AGENT	ULM-BT001/15	239 800.00	AVANZO MANGA COMMUNICATIONS	100%	11/12/2014	36 MONTHS
ISP REVIEW 2014/15	ULM-PN-G002/15	239 800.00	NGOME ECONOMIC DEVELOPMENT	0%	11/12/2014	3 MONTHS
SUPPLY AND DELIVERY OF SALGA PROMOTIONAL MATERIAL	ULM-CS005/14	64 548.90	ESKAYA PROMOTIONS	0%	01/12/2014	5 DAYS
CONSTRUCTION OF MAMBATIWA ACCESS ROAD	ULM-INF014/15	4 099 786.00	DMOSIS CONSTRUCTION & PROJECTS	0%	14/02/2015	4 MONTHS
EPW CONTRACTOR FOR PAVING SEWERLAK	ULM-INF010/15	587 100.00	INKOBYANE CONSTRUCTION	0%	16/02/2015	4 MONTHS
SUPPLY AND DELIVERY OF UNIFORM FOR CORPORATE SERVICES GENERAL STAFF	ULM-CORP004/15	29 797.60	BUFFALO BULL PROJECTS	0%	18/02/2015	2 WEEKS
SUPPLY AND DELIVERY OF HYDRAULIC EXCAVATOR	ULM-INF015/15	2 158 259.80	BABOORC AFRICA SERVICES	0%	05/03/2015	1 MONTH
SUPPLY AND DELIVERY OF FENCING MATERIAL FOR WARDS	ULM-PN-G009/15	317 612.24	SANESAMY	100%	05/03/2015	3 WEEKS
SUPPLY AND DELIVERY OF COIN COUNTING MACHINE	ULM-BT010/15	29 926.00	KOMM CATERING	0%	05/03/2015	7 DAYS
IMPLEMENTING AGENT RURAL ELECTRIFICATION NSKENI PHASE 03	ULM-INF022/15	24 872 237.60	BOSTON INK ELECTRICAL	0%	05/03/2015	1 MONTH
CONSTRUCTION OF MAMBATIWA TO SHAMANI ACCESS ROAD	ULM-INF004/15	4 591 441.82	DMOSIS CONSTRUCTION & PROJECTS	0%	05/03/2015	26 WEEKS
SUPPLY AND DELIVERY OF SPEED FENCING AND 4 MOBILE SHOWERS	ULM-CS008/15	57 800.00	NGOSI LEGACY	0%	26/03/2015	2 DAYS
SUPPLY AND DELIVERY OF 3X IT LAPTOPS	ULM-CORP009/15	85 197.00	NGOSI LEGACY	0%	19/04/2015	14 DAYS
SUPPLY AND DELIVERY OF 3X IT LAPTOPS	ULM-BT010/15	34 044.80	INTESTAR TECHNOLOGY	0%	20/02/2015	14 DAYS
CONSULTANT - TO DEVELOP A BUSINESS PLAN FOR HUMAN SETTLEMENT GRANT F	ULM-PN-G009/15	189 000.00	RNG ECONOMIC DEVELOPMENT	0%	10/03/2015	3 MONTHS
SUPPLY AND DELIVERY OF HORSE FEED	ULM-PN-G004/15	75 987.64	SOBHOLO TRAINING	0%	12/02/2015	14 DAYS
SUPPLY AND DELIVERY OF BLOCK MAKING EQUIPMENT & MATERIAL	ULM-PN-G008/15	71 116.00	BEST ENOUGH TRAINING	100%	14/02/2015	3 WEEKS
SUPPLY AND DELIVERY OF SAWING MACHINE AND TEXTILE MATERIAL	ULM-PN-G009/15	36 250.00	NGOSI LEGACY	0%	11/02/2015	3 WEEKS
DESIGN, PRINT AND DELIVER MONTHLY NEWS LETTER	ULM-MM001/15	440 000.00	DARK OR BLUE	0%	06/03/2015	12 MONTHS
SUPPLY AND DELIVERY OF REFUSE BAGS	ULM-INF004/15	380 000.00	SN JOLA ENTERPRISE	0%	13/03/2015	21 DAYS
SUPPLY AND DELIVERY OF CSS STATIONERY	ULM-CS007/15	36 063.88	MALWA STATIONERS AND PROJECTS	0%	05/03/2015	14 DAYS
SUPPLY AND DELIVERY OF MEDIUM SPEED TRACTOR	ULM-INF017/15	770 926.00	EMC MOTORS	0%	05/03/2015	14 DAYS
SUPPLY AND INSTALL 90KW DUPLEX SYSTEM FOR THE COUNCIL CHAMBER	ULM-CORP006/15	999 810.96	LIBHAGA AIRCONDITIONING AND REFRIGERATION	0%	05/03/2015	2 MONTHS
SUPPLY, DELIVER AND INSTALL SECURITY GATE SYSTEM	ULM-CS009/15	122 739.70	BELL OAK INVESTMENTS	0%	18/05/2015	14 DAYS
FENCING OF TEMPORARY WASTE STORAGE FACILITIES	ULM-INF001/15	661 000.00	GOLDEN REWARDS	0%	18/05/2015	4 MONTHS
MAINTENANCE OF MANKOPU DUMPSTE	ULM-INF009/15	189 000.00	MZOVUYO TRADING	0%	18/05/2015	3 MONTHS
CONSTRUCTION OF DELANDI SPORTSFIELD	ULM-INF026/15	7 452 221.00	STRONG MIND TRADING	0%	19/05/2015	32 WEEKS
CONSULTANT- DEVELOP BUSINESS PLAN FOR MULTIPURPOSE SPORTS CENTRE	ULM-INF040/15	150 000.00	MASAKHEHLUNGE PROJECT MANAGERS	0%	03/06/2015	1 MONTH
SUPPLY AND DELIVER MICROSOFT OFFICE STANDARDS 2013	ULM-CORP007/15	427 168.83	GULIMA HOLDINGS (PTY) LTD	20%	03/06/2015	2 WEEKS
CONSTRUCTION OF KWASIBA INTERNAL GRAVEL ROADS	ULM-INF031/15	5 022 316.12	HABILE TRADING 125 CC	0%	03/06/2015	6 MONTHS
CONSTRUCTION OF GULINTABA ACCESS ROAD	ULM-INF033/15	3 837 304.88	NANGA TRADING	0%	03/06/2015	5 MONTHS
CONSTRUCTION OF KWASIBA INTERNAL GRAVEL ROADS	ULM-INF030/15	5 350 338.00	SCHAMANE PROJECTS	0%	03/06/2015	6 MONTHS
CONSTRUCTION OF RIVERSIDE SPORTSFIELD	ULM-INF032/15	7 322 813.87	S&B TRANSPORT	0%	03/06/2015	8 MONTHS
TENURE UPGRADE & ANOMALY RECTIFICATION (LAND OWNERSHIP UPGRADE) AT R	ULM-PN-G009/15	936 500.00	NGOME ECONOMIC DEVELOPMENT	0%	03/06/2015	3 MONTHS
CONSTRUCTION OF GULINTABA ACCESS ROAD	ULM-INF030/15	6 189 787.00	WENASA CIVILS JV LO CONSTRUCTION	0%	12/06/2015	6 MONTHS
REFURBISHMENT OF NSKENI COMMUNITY HALL	ULM-INF038/15	198 345.80	ANGELS LIGHT TRADING ENTERPRISE	0%	25/06/2015	2 MONTHS
FENCING OF UMZIMKHULU POUND	ULM-INF010/15	1 881 629.00	PALSADDE CONCRETE PRODUCTS CC	0%	26/06/2015	3 MONTHS

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