

REGISTER OF TENDERS AWARDED DURING 2014/15				
PROJECT NAME	AWARDED AMOUNT	SERVICE PROVIDER	DATE AWARDED	END DATE /PERIOD
SUPPLY AND DELIVERY OF SERVER	442 021.15	ITNA (PTY) LTD	30/07/2014	2 WEEKS
BRANDING AND WRAPPING OF MUNICIPAL VEHICLES	98 900.00	AFRICA EVENTS CONNECTIONS	29/07/2014	2 WEEKS
PROVISION OF FLEET MANAGEMENT SYSTEM	362 880.00	C-TRACK MZANSI	06/08/2013	36 MONTHS
DEVELOPMENT AND PRINTING OF 2013/14 ANNUAL REPORT	230 109.00	ESP CONSULTING	30/07/2014	4 MONTHS
HANDLING OF LEGAL MATTERS	650 PER HOUR	MATTHEW FRANCIS	30/07/2014	36 MONTHS
TRAVEL AGENT	RATES	DESTINATIONS TRAVEL	30/07/2014	36 MONTHS
CASCADING OF OPMS AND IPMS	199 500.00	BONGINHLANHLA BUSINESS PROJECT	29/07/2014	3 MONTHS
SUPPLY AND DELIVERY OF HAY BAILS	110 760.00	SIYAFIKISA TENT HIRE	05/08/2014	12 MONTHS
CONSTRUCTION OF ZINTWALA COMMUNITY HALL	3 497 134.83	SIYAKWETHEMBA CONSTRUCTION	06/08/2014	6 MONTHS
CONSTRUCTION OF NSINGISI TO MSHAYAZAFE	5 605 210.71	MABONA CIVILS AND PLANT HIRE	06/08/2013	6 MONTHS
SUPPLY AND DELIVERY OF BUILDING MATERIAL	118 335.90	KDMM CATERING	05/09/2014	2 WEEKS
SUPPLY AND DELIVERY OF STATIONERY(INTERNAL AUDIT)	23 779.19	THE PAPERCLIP	05/09/2014	2WEEKS
SUPPLY AND DELIVERY OF 2015 DIARIES AND CALENDARS	170 000.00	DARK OR BLUE MEDIA	22/09/2014%	2 MONTHS
SUPPLY AND DELIVERY OF LIBRARY PROMOTIONAL MATERIAL	191 839.20	THE PAPERCLIP	22/09/2014%	2 WEEKS
TRANSPORT 2X60 SEATER TO DURBAN N RETURN)	25 000.00	MAKWANDE UBUHLE PROJECTS	22/09/2014	2 WEEKS
TRAINING OF COUNCILLORS AND WARD COMMITTEES	185 998.98	HTB CONSULTING	01/10/2014	2 WEEKS
FENCING OF UMZIMKHULU STORAGE	169 474.41	ITHEMBA LABANTU BONKE	01/10/2014	3 MONTHS
MAINTENANCE OF GATEWA FACILITY	189 360.00	KWASIBA CONSTRUCTION	01/10/2014	3 MONTHS
MAINTENANCE OF POUND KRAAL AND DIPPS	159 350.00	AMANZI AHLIBILE TRADING	01/10/2014	1 MONTH
ENVIRONMENTAL IMPACT ASSESSMENT	236 800.80	ENVIROPRO ENVIRONMENTAL CONSULTING	14/10/2014	36 MONTHS
FUEL SERVICES	RATES	TOTAL MADLANDUNA SERVICE STATION	14/10/2014	36 MONTHS
HONEY SUCKING AND SEWER LINE UNBLOCKING	RATES	MZOVUYO TTRADING	29/10/2014	12 MONTHS
UPGRADING OF MAGQAGQENI COMMUNITY	194 067.50	INGKOWA YABAFAZI	29/10/2014	2 MONTHS
SUPPLY AND DELIVERY OF FIRE STATION SERVICE UNIFORM	138 380.00	SODIZA TRADING	29/10/2014	2 WEEKS
SUPPLY AND DELIVERY OF 3X SAFE	34 635.00	NKOSI LEGACY	29/10/2014	2 WEEKS
DEVELOPMENT OF STRATEGIC SCORECARD AND MUNICIPAL OPERA	435 283.92	HTB CONSULTING	04/11/2014	3 MONTHS
CHANGING RECOGNITION CRITERIA ON ASSETS FOR REVALUATIC	1 039 457.50	MFS CONSULTING	04/11/2014	4 MONTHS
UPGRADE OF NCAMBELE LOW LEVEL CROSSING BRIDGE	740 693.91	ALLUNGA CONSTRUCTION	04/11/2014	3 MONTHS
RENOVATION OF ANGUS FARM SPORTFIELD	208 680.00	ZAMAHLABISA TRADING	04/11/2014	3 MONTHS
COMPLETION OF TRAFFIC DEPARTMENT	7 952 888.52	ZENZULWAZI PLUMBING AND CONSTRUCTION	21/11/2014	5 MONTHS
SUPPLY AND DELIVERY OF STATIONERY(CSS)	45419.49	SKY OFFICE SOLUTION T/A NASHUA	08/12/2014	2 WEEKS
SUPPLY AND DELIVERY OF STATIONERY(COU)	30 165.11	THE PAPERCLIP	08/12/2014	2WEEKS
SUPPLY AND DELIVERY OF STATIONERY (CORP)	35 282.77	KP INDUSTRIAL	08/12/2014	2 WEEKS
SUPPLY AND DELIVERY OF CUSTOMER CARE SYSTEM	RATES	DYNATECH INFORMATION SYSTEM	17/12/2014	
SUPPLY AND DELIVERY OF TRUCKS	RATES	TOYOTA HINO	17/12/2014	2 MONTHS
SURFACING OF UMZIMKHULU EXTENSION 8 ROADS	7 131 453.81	SSR SECURITY	17/12/2014	6 MONTHS
CONSTRUCTION OF DIPHINI SPORTSFIELD	6 961 884.62	OONTSELE DEVELOPMENT JV	17/12/2014	9 MONTHS
CONSTRUCTION OF WASHBANK COMMUNITY HALL	3 454 411.11	CAKATA AFRICA JV SINOTHO	17/12/2014	4 MONTHS
ADVERTISING AGENT	RATES	AYANDA MBANGA COMMUNICATIONS	17/12/2014	36 MONTHS
IDP REVIEW 2015/16	239 800.00	NGOME ECONOMIC DEVELOPMENT	17/12/2014	3 MONTHS
SUPPLY AND DELIVERY OF SALGA PROMOTIONAL MATERIAL	54 548.99	EKHAYA PROMOTIONS	01/12/2014	5 DAYS
CONSTRUCTION OF HAMBANATHI ACCESS ROAD	4 059 288.29	DIMZOS CONSTRUCTION & PROJECTS	10/02/2015	4 MONTHS
EPW CONTRACTOR FOR PAVING SIDEWALK	587 100.00	INKONYANE CONSTRUCTION	10/02/2015	4 MONTHS
SUPPLY AND DELIVERY OF UNIFORM FOR CORPORATE SERVICES GE	29 797.50	BUFFALO BULL PROJECTS	18/02/2015	2 WEEKS
SUPPLY AND DELIVERY OF HYDRAULIC EXCAVATOR	2 158 259.50	BABCORK AFRICA SERVICES	05/03/2015	1 MONTH
SUPPLY AND DELIVERY OF FENCING MATERIAL FOR WARDS	317 812.24	SANESAMY	05/03/2015	3 WEEKS
SUPPLY AND DELIVERY OF COIN COUNTING MACHINE	29 925.00	KDMM CATERING	05/03/2015	7 DAYS
IMPLEMENTING AGENT: RURAL ELECTRIFICATION NSIKENI PHASE C	24 872 237.60	BOSTON INK ELECTRICAL	05/03/2015	1 MONTH
CONSTRUCTION OF MARHWAQA TO SAIMAN ACCESS ROAD	4 591 541.06	DIMZOS CONSTRUCTION & PROJECTS	05/03/2015	32 WEEKS
SUPPLY AND DELIVERY OF SPEED FENCING AND 4 MOBILE SHOWER	57 800.00	NKOSI LEGACY	26/03/2015	2 DAYS
SUPPLY AND DELIVERY OF 3X IT LAPTOPS	55 197.00	NKOSI LEGACY	15/04/2015	14 DAYS
SUPPLY AND DELIVERY OF 3X BTO LAPTOPS	34 054.99	TRI STAR TECHNOLOGY	20/02/2015	14 DAYS
CONSULTANT: TO DEVELOP A BUSINESS PLAN FOR HUMAN SETTLE	199 000.00	RNG ECONOMIC DEVELOPMENT	10/03/2015	3 MONTHS
SUPPLY AND DELIVERY OF HORSE FEED	75 987.54	SOBHOLO TRADING	12/02/2015	14 DAYS
SUPPLY AND DELIVERY OF BLOCK MAKING EQUIPMENT & MATERIA	51 115.00	BEST ENOUGH TRADING	12/02/2015	3 WEEKS
SUPPLY AND DELIVERY OF SAWING MACHINE AND TEXTILE MATER	36 250.00	NKOSI LEGACY	12/02/2015	3 WEEKS
DESIGN, PRINT AND DELIVER MULTI-LINGUAL NEWS LETTER	440 000.00	DARK OR BLUE	06/03/2015	12 MONTHS
SUPPLY AND DELIVERY OF REFUSE BAGS	380 000.00	SN JOLA ENTERPRISE	13/03/2015	21 DAYS
SUPPLY AND DELIVERY OF CSS STATIONERY	36 063.88	MALIWA STATIONERS AND PROJECTS	24/04/2015	14 DAYS
SUPPLY AND DELIVERY OF MEDIUM SIZED TRACTOR	770 925.00	EMC MOTORS	24/04/2015	14 DAYS
SUPPLY AND INSTALL 95KW DUCTED SYSTEM FOR THE COUNCIL CH	999 810.95	UBHAQA AIRCONDITIONING AND REFRIGERATIC	24/04/2015	2 MONTHS
SUPPLY, DELIVER AND INSTALL SECURITY GATE SYSTEM	122 738.70	BELL OAK INVESTMENTS	18/05/2015	14 DAYS
FENCING OF TEMPORARY WASTE STORAGE FACILITIES	661 000.00	GOLDEN REWARDS	19/05/2015	4 MONTHS
MAINTENANCE OF MANKOFU DUMPSITE	189 000.00	MZOVUYO TRADING	18/05/2015	3 MONTHS
CONSTRUCTION OF DELAMAZI SPORTSFIELD	7 452 221.00	STRIVING MIND TRADING	19/05/2015	32 WEEKS