

REGISTER OF TENDERS AWARDED DURING 2015/16				
PROJECT NAME	AWARDED AMOUNT	SERVICE PROVIDER	DATE AWARDED	END DATE /PERIOD
SUPPLY AND DELIVERY OF STATIONERY (LIBRARY)	173 631.05	CHIGOMA TRADING	08/07/2015	14 DAYS
SUPPLY AND DELIVERY OF STATIONERY (CSS)	50 007.24	NASHUA PIETERMARITZBURG	08/07/2015	14 DAYS
SUPPLY AND DELIVERY OF STATIONERY (INFR)	75 716.00	SODIZA TRADING	08/07/2015	14 DAYS
TRAINING OF WARD COMMITTEES	45 200.00	POWER RUSH TRADING	08/07/2015	2 DAYS
SUPPLY AND DELIVERY OF PUBLIC SERVICE WEEK GROCERIES	233 660.00	BOXER SUPER STORES	22/07/2015	14 DAYS
SUPPLY AND DELIVERY OF CHICK, FEED, FEEDERS AND DRINKERS	56 405.00	NKOSILEGACY (PTY) LTD	20/07/2015	14 DAYS
SUPPLY AND DELIVERY OF MICROSOFT PROJECT 2013 VOLUME	116 533.08	VIRTUALIZE (PTY) LTD	20/07/2015	14 DAYS
SUPPLY AND DELIVERY OF ID CARD PRINTER	43 473.36	VIRTUALIZE (PTY) LTD	20/07/2015	14 DAYS
SUPPLY, DELIVER AND ERECT PARKHOME	150 594.00	ALLENBY HOUSING	20/07/2015	14 DAYS
SECURE OFFSITE DOCUMENT STORAGE	44 113.44	THE DOCUMENT WAREHOUSE	14/08/2015	36 MONTHS
SUPPLY AND DELIVERY OF 7 LAPTOPS	68 950.00	ZIKHONAZONKE CONSTRUCTION	20/07/2015	14 DAYS
SURFACE UPGRADE AT PUBLIC TRANSPORT RANK	7 966 035.44	SAKCON TRADING & CONSTRUCTION	24/07/2015	3 MONTHS
PROVISION OF PRE-MARKETING & SURVEY SERVICES	3 590 437.83	MKHATSHWA SURVEYS	24/07/2015	2 MONTHS
CONSULTANT:MANKOFU DUMSITE AUDIT	153 615.00	NZINGWE CONSULTING	30/07/2015	21 DAYS
REFURBISHMENT OF ELECTRICAL INFRASTRUCTURE AND SUPPLY AND DELIVERY OF STANDBY GENERATOR	2 436 750.00	VERITAS ENGINEERING AND PROJECT	30/07/2015	3 MONTHS
WETLAND AND HEALTH FUNCTIONALITY AND IMPACT ASSESSMENT RIVERSIDE CEMETERY	31 459.50	SIVEST SA	13/08/2015	6 MONTHS
SUPPLY AND DELIVERY OF MUNICIPAL VEHICLES	8 070 561.00	IMOTOMEDIA	08/09/2015	2 MONTHS
PROVISION OF TRANSPORT SERVICES	70 000.00	SOUTHERN AMBITION	02/09/2015	2 DAYS
HEADWALLS MAINTENANCE OF UMZIMKHULU INTERNAL ROADS-ZONE 1	166 730.00	EYERHAYA CIVILS	01/10/2015	4 MONTHS
HEADWALLS MAINTENANCE OF UMZIMKHULU INTERNAL ROADS-ZONE 2	185 580.00	AMANZI AHLBOLE TRADING 73	01/10/2015	4 MONTHS
HEADWALLS MAINTENANCE OF UMZIMKHULU INTERNAL ROADS-ZONE 3	170 000.00	AMAJOLI TRADING	01/10/2015	4 MONTHS
HEADWALLS MAINTENANCE OF UMZIMKHULU INTERNAL ROADS-ZONE 4	185 710.00	NGQONGQOSHE CONSTRUCTION	01/10/2015	4 MONTHS
PIPE DESILTING FOR UMZIMKHULU INTERNAL ROADS-ZONE 2	175 550.00	MAFUKWANA CIVILS	01/10/2015	4 MONTHS
PIPE DESILTING FOR UMZIMKHULU INTERNAL ROADS-ZONE 3	165 235.43	BURNING ISSUES GENERAL	01/10/2015	4 MONTHS
REFURBISHMENT OF IBISI COMMUNITY HALL	180 616.70	NGQONGQOSHE CONSTRUCTION	01/10/2015	4 MONTHS
UPGRADE OF ZWELINZIMA SPORTSFIELD	463 616.18	MZAMOMHLE PROJECTS	02/10/2015	4 MONTHS
CLOSED TENDER-GAYBROOK ELECTRIFICATION	1 945 404.19	A1 ELECTRICAL	02/10/2015	
SUPPLY AND DELIVERY OF 2016 DIARIES & CALENDARS	180 000.00	DARK OR BLUE MARKETING	12/10/2015	2 MONTHS
SUPPLY AND DELIVERY OF 4X LAPTOPS	55 922.00	RISEING YOUTH SUPPLIERS	12/10/2015	14 DAYS
GRAVE NUMBER TAGS	140 000.00	BUHLEBEZWE TRADING (PTY) LTD	12/10/2015	14 DAYS
SUPPLY AND DELIVERY OF HAND LOUD HAILERS	21 562.50	O'KAMAL (PTY) LTD	12/10/2015	14 DAYS
SUPPLY AND DELIVERY OF LIBRARY STATIONERY-RE ADVERT	137973	ALWAZI CATERING	12/10/2015	14 DAYS
SUPPLY AND DELIVERY OF DETEGENT MAKING RAW MATERIAL	89 449.00	NKOSILEGACY(PTY) LTD	12/01/2015	14 DAYS
RENOVATION OF OLD MUNICIPAL BUILDING TOILETS AND FITTING OF KITCHEN BUILT INNS	106 315.00	AMANZI AHLBOLE TRADING 73	12/10/2015	2 MONTHS
PROVISION OF CLEANING SERVICES	1325994	GIYA TRADING 5 CC	13/10/2015	24 MONTHS
PROVISION OF AUDIO AND VIDEO	7010	BRIGHT PICTURES PRODUCTION	13/10/2015	24 MONTHS
PROVISION OF SECURITY SERVICES	7 745 584.87	KSA SECURITY	13/10/2015	24 MONTHS
SUPPLY AND DELIVERY OF A NEW GRADER	2 903 008.13	BABCOCK AFRICA SERVICES	13/10/2015	1 MONTH
THREE MONTHS CONTRACT-PROVISION OF GRADER	6 338.40	AQUA TRANSPORT AND PLANT HIRE	30/10/2015	3 MONTHS
THREE MONTHS CONTRACT-PROVISION OF ROLLER	3 960.00	EKENE INVESTMENTS	30/10/2015	3 MONTHS
THREE MONTHS CONTRACT-PROVISION OF 2X TIPPER TRUCKS	4 734.00	EKENE INVESTMENTS	30/10/2015	3 MONTHS
THREE MONTHS CONTRACT-PROVISION OF WATER TANKER	3 511.20	AQUA TRANSPORT AND PLANT HIRE	30/10/2015	3 MONTHS
REVIEW OF THE IDP FOR 2016/2017 FINANCIAL YEAR & SDF	421 800.00	GABHISA PLANNING	30/10/2015	9 MONTHS
SUPPLY AND DELIVERY OF STATIONERY (6 MONTHS CONTRACT)	27 712.86	NASHUA PIETERMARITZBURG	30/10/2015	6 MONTHS
ELECTRICITY MAINTENANCE FOR MUNICIPAL BUILDINGS, STREET LIGHTS AND HIGH MAST	41 809.26	VERITAS ENGINEERING AND PROJECT	30/10/2015	24 MONTHS
SUPPLY AND DELIVERY OF SALGA GAMES PROMOTIONAL MATERIAL	104 763.10	NKEB'S TRADING	02/11/2015	2 WEEKS
BASIC COMPUTER TRAINING FOR 7 TRADITIONAL LEADERS	40 000.00	IT CAREERS (PTY) LTD	02/11/2015	5 DAYS
TRAINING ON GRAP STANDARS	196 857.50	MFS CHARTERED ACCOUNTANTS	24/11/2015	1 MONTH
INFILL PLANNING AND SURVEY OF IBISI TOWNSHIP UMZIMKHULU	899 004.00	ISIBUKO DEVELOPMENT PLANNERS	30/11/2015	
SUPPLY AND DELIVERY OF 4X4 BACKHOE LOADER (TLB)	1 214 443.74	BABCOCK AFRICA SERVICES	30/11/2015	30 DAYS
SUPPLY AND DELIVERY OF ADDITIONAL LICENCES	228 217.60	ITNA (PTY) LTD	15/12/2015	1 YEAR
PAUPER BURIAL	1 500.00	GIWU'S FUNERAL SERVICES	15/12/2015	36 MONTHS
SUPPLY AND DELIVERY OF RANGERS UNIFORM	43 089.00	AMATHUBA KA MTHWANE CONSTRUCTION	29/01/2016	30 DAYS
REFURBISHMENT OF GUGWINI COMMUNITY HALL	149 695.15	MDZURITOS CATERING & PROJECTS	29/01/2016	3 MONTHS
UPGRADE OF RETVLEI SPORTSFIELD	453 398.00	MZAMOMHLE PROJECTS	16/02/2016	4 MONTHS
REFURBISHMENT OF CLYDESDALE COMMUNITY HALL	316 041.14	FADA FADA INVESTMENTS	16/02/2016	3 MONTHS
HONEY SUCKING AND SEWER LINE UNBLOCKING	5 310.00	MZOVUYO TRADING	16/02/2016	12 MONTHS
SUPPLY AND DELIVERY OF REFUSE BAGS	382 000.00	SN IOLA ENTERPRISE	16/02/2016	1 MONTH
SUPPLY AND DELIVERY OF REFUSE BINS	106 337.00	NKEB'S TRADING ENTERPRISE	17/02/2016	1 MONTH
BRUSH CUTTERS AND PROTECTIVE GEAR	83 842.60	KDMM CATERING & PROJECTS	17/02/2016	14 days
SUPPLY AND DELIVERY OF TRAFFIC UNIFORM	94 856.00	SODIZA TRADING	17/02/2016	1 MONTH
ROUTINE MAINTENANCE OF UMZIMKHULU TOWNSHIP ROADS	438 905.23	TOWER CITY TRADING 193 CC	23/02/2016	12 MONTHS
LAND SURVEYOR FOR MUNICIPAL ADHOC SURVEYS	48 500.00	NXUMALO AND ASSOCIATES LAND SURVEYORS	25/02/2016	
TRAINING: HORTICULTURE AND LAND SCAPING FOR WASTE MANAGEMENT STAFF	153 672.00	NKQUBELA COMMUNITY DEVELOPERS	29/02/2016	30DAYS
STREET CLEANING SERVICES	688 800.00	XOLISISIZWE TRADING JV AMATHUBA KA MTHWANE	23/03/2016	36 MONTHS
PROVISION OF MULTI FUCTIONAL PRINTERS	1 822 835.76	NASHUA PIETERMARITZBURG	23/03/2016	36 MONTHS
SUPPLY AND DELIVERY OF MARKER BOARDS AND MEDALS	33 250.00	MOLVINA AND LYDIA LEGACY (PTY) LTD	17/03/2016	2 DAYS
SUPPLY AND DELIVERY OF HIRED SPEED FENCING	96 890.00	MOLVINA AND LYDIA LEGACY (PTY) LTD	17/03/2016	2 DAYS
WARD COMMITTEE TRAINING	184 680.00	KGOLO BUSINESS TRUST T/A KGOLO INSTITUTE	04/03/2016	2 DAYS
COMPLETION OF MEMORIAL HALL	14 525 018.05	BUYEYE CONSULTING	29/04/2016	10 MONTHS
MANAGEMENT OF CELLULAR SERVICES AND DATA LINES	RATES	VODACOM (PTY) LTD	16/05/2016	36 MONTHS

