**REGISTER OF TENDERS AWARDED DURING 2014/15**

| 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 GENERAT | 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 | EYEKHAYA CIVILS | 01/10/2015 | 4 MONTHS |
| HEADWALLS MAINTENANCE OF UMZIMKHULU INTERNAL ROADS-ZONE 2 | 185 580,00 | AMANZI AHLOBOLE 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 | RISING YOUTH SUPPLIERS | 12/10/2015 | 14 DAYS |
| GRAVE NUMBER TAGS | 140 000,00 | BUHLEBEZWE TRADING (PTY) LTD | 12/10/2015 | 14 DAYS |
| SUPPY AND DELIVERY OF HAND LOUD HAILERS | 21 562,50 | O'KAMAL (PTY) LTD | 12/10/2015 | 14 DAYS |
| SUPPY 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 AHLOBOLE 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 |

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