

UMZIMKHULU MUNICIPALITY											
REGISTER OF TENDERS AWARDED DURING 2017/2018											
PROJECT NAME	DEPARTMENT / CONTACT PERSON	PROPOSAL NUMBER	ADVERT DATE	BRIEFING DATE	AWARDED AMOUNT	SERVICE PROVIDER	CLOSING DATE	PROJECT MANAGER	WOMEN	DATE AWARDED	END DATE /PERIOD
CONSTRUCTION OF NTLANGWINI ACCESS ROAD	INFRASTRUCTURE	ULM-INFR016/2017	17/03/2017	24/03/2017	R 7,204,009.30	DENASA CIVILS AND CONSTRUCTION	07/04/2017	MS K. DWEBE	0.00%	07/07/2017	7 MONTHS
CONSTRUCTION OF UMZIMKHULU FIRE STATION	INFRASTRUCTURE	ULM-INFR 020/17	17/03/2018	24/03/2017	R 5,085,727.75	CAKATA AFRIKA TRADING JV SINOTHO ELECTRICAL AND CIVIL ENGINEERING	07/04/2017	MS K. DWEBE	5%	07/07/2017	6 MONTHS
COMPLETION OF UMZIMKHULU TRAFFIC OFFICES	INFRASTRUCTURE	ULM-INFR019/17	17/03/2017	24/03/2017	R 1,958,309.96	ZA-AMANDA HOLDING & INVEST CC	07/04/2017	MS K. DWEBE	0%	07/07/2017	4 MONTHS
CONSTRUCTION OF NTLASI ACCESS ROAD	INFRASTRUCTURE	ULM-INFR015/2017	17/03/2017	24/03/2017	R 5,882,414.93	LETHOKUHLE INVESTMENT CC	07/04/2017	MS K. DWEBE	100%	07/07/2017	6 MONTHS
LAND SURVEYOR FOR MUNICIPAL AD HOC SURVEY	PLANNING	ULM-PNLG005/17	31/03/2017	10/04/2017	R 90 000.00 & R60 000.00	NXUMALO AND ASSOCIATES LAND SURVEY	05/05/2017	MISS TYEKELA	0%	07/07/2017	24 MONTHS
IMPLEMENTING AGENT FOR RURAL ELECTRIFICATION FOR RURAL ELECTRIFICATION AT NKOFENI, KHILIVA AND BONDRAND	INFRASTRUCTURE	ULM-INFR028/17	07/02/2017	15/02/2017	R 4,400,000.00	HAMSA CONSULTING	03/03/2017	MS K. DWEBE	51%	14/07/2017	8 MONTHS
PROVISION OF 3 TIPPER TRUCKS	INFRASTRUCTURE	UML-INFR010/17	07/03/2017	14/03/2017	R 514.14 (RATES)	MIDMAR PLANT HIRE	31/03/2017	MS K. DWEBE	100%	14/07/2017	6 MONTHS
SUPPLY AND DELIVERY OF 5 LAPTOPS	MUNICIPAL MANAGERS OFFICE	ULM-MM/IA/005/17	04/05/2017	09/05/2017	R 66,382.20	CHM VUWANI (KZN)	15/05/2017	MR SIBIYA	0.00%	19/07/2017	1 MONTH
QUALITY ASSURANCE ON AFS AND ANNUAL PERFORMANCE REPORT	B.T.O	ULM-BTO/004/17	13/06/2017	20/06/2017	R 192,785.20	MFS CHARTED ACCOUNTANTS	23/06/2017	MRS T. NGCEMU	0%	19/07/2017	2 MONTHS
SUPPLY AND DELIVERY OF REFUSE BAGS	INFRASTRUCTURE	ULM-INFR022/17	20/03/2017	28/03/2017	R 402,000.00	HALIBAN TRADING	07/04/2017	MS K. DWEBE	0%	07/08/2017	ONCE OFF
ROUTINE MAINTENANCE OF UMZIMKHULU TOWNSHIP ROAD	INFRASTRUCTURE	ULM-INFR023/17	25/04/2017	05/05/2017	R 635 610.00 (RATES)	TOWER CITY TRADING 193 CC	26/05/2017	MS K. DWEBE	0%	24/08/2017	24 MONTHS
ENVIRONMENTAL CONTROL OFFICER FOR SMME FACILITY -TAXI AND BUS RANK	INFRASTRUCTURE	ULM-INFR022/17	25/04/2017	05/05/2017	R 360,000.00	NZINGWE CONSULTANCY	26/05/2017	MS K. DWEBE	100%	24/08/2017	3 YEARS
MIG PROGRAMME MANAGER	INFRASTRUCTURE	ULM-INFR024/17	17/05/2017	24/05/2017	12%	UMPIISI ENGINEERS	15/06/2017	MS K. DWEBE	0%	24/08/2017	3 YEARS
PROVISION OF 2 BUSES TO UMKHOSI WOMHLANGA	C.S.S	ULM-CSS001/18	12/07/2017	NO BRIEFING	R 80,000.00	SOUTHERN AMBITION 486 CC	21/07/2017	MRS MBALO	0%	07/09/2017	ONCE OFF
HEADWALLS MAINTENANCE AND CONSTRUCTION FOR UMZIMKHULU INTERNAL ROADS- ZONE 3	INFRASTRUCTURE	ULM-INFR042/14	15/06/2017	21/06/2017	R 167,300.00	GAMBULELA TRADING	27/06/2017	MS K. DWEBE	0%	20/09/2017	3 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FOR UMZIMKHULU INTERNAL ROADS-ZONE 1	INFRASTRUCTURE	ULM-INFR040/17	15/06/2017	21/06/2017	R 156,790.00	EYAKHA CIVILS & CONSTRUCTION	27/06/2017	MS K. DWEBE	50%	20/09/2017	3 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FOR UMZIMKHULU INTERNAL ROADS-ZONE 5	INFRASTRUCTURE	ULM-INFR044/17	15/06/2017	21/06/2017	R 168,620.00	ZINEMIQALA TRADING	27/06/2017	MS K. DWEBE	0%	20/09/2017	3 MONTHS
SUPPLY AND DELIVERY OF FENCING MATERIAL	PLANNING	ULM-PLNG007/17	05/04/2017	12/04/2017	R 749,530.00	NINE HLOSANE TRADING	28/04/2017	MS N. TYEKELA	0%	16/10/2017	1 MONTH
PIPE UNBLOCKING FOR UMZIMKHULU INTERNAL ROADS-ZONE 2	INFRASTRUCTURE	ULM-INFR036/17	15/06/2017	21/06/2017	R 151,475.00	TRUEMOVE TRADING	27/06/2017	MS K. DWEBE	100%	18/10/2017	3 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FOR UMZIMKHULU INTERNAL ROADS-ZONE-2	INFRASTRUCTURE	ULM-INFR041/17	15/06/2016	21/06/2017	R 162,900.00	NINE HLOSANE TRADING	27/06/2017	MS K. DWEBE	0%	18/10/2017	3 MONTHS
PIPE UNBLOCKING FOR UMZIMKHULU INTERNAL ROADS-ZONE 1	INFRASTRUCTURE	ULM-INFR035/17	15/06/2016	21/06/2017	R 142,100.00	NQONQOSHE CONSTRUCTION	27/06/2017	MS K DWEBE	100%	18/10/2017	3 MONTHS
PIPE UNBLOCKING FOR UMZIMKHULU INTERNAL ROADS-ZONE 4	INFRASTRUCTURE	ULM-INFR038/17	15/06/2016	21/06/2017	R 142,900.00	BRIGHT PICTURES PRODUCTION AND PROJECTS	27/06/2017	MS K. DWEBE	0%	18/10/2017	3 MONTHS
PIPE UNBLOCKING FOR UMZIMKHULU INTERNAL ROADS-ZONE 5	INFRASTRUCTURE	ULM-INFR039/17	15/06/2016	21/06/2017	R 132,062.00	BOYANA HOLDINGS (PTY)LTD	27/06/2017	MS K DWEBE	0%	18/10/2017	3 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FOR UMZIMKHULU INTERNAL ROADS-ZONE 4	INFRASTRUCTURE	ULM-INFR043/17	15/06/2016	21/06/2017	R 167,100.00	UBUHLE OBUKHWETHIWE TRADING	27/06/2017	MS K. DWEBE	100%	25/10/2017	3 MONTHS
PIPE UNBLOCKING FOR UMZIMKHULU INTERNAL ROADS-ZONE 3	INFRASTRUCTURE	ULM-INFR037/17	15/06/2016	21/06/2017	R 146,500.00	JOWELA NJI (PTY) LTD	27/06/2017	MS K. DWEBE	100%	25/10/2017	3 MONTHS
SUPPLY AND DELIVERY OF MATERIAL FOR BLOCK MAKING	PLANNING	ULM-PLNG003/18	18/07/2017	20/07/2017	R 62,170.44	NTANDO COMPANY	27/07/2017	MS N. TYEKELA	0%	25/10/2017	3 MONTHS
SUPPLY AND DELIVERY OF GROCERY FOR IDP OUTREACH	PLANNING	ULM-PNLG 004/18	27/09/2017	02/10/2017	R 188,030.00	NTANDO COMPANY	06/10/2017	MS N. TYEKELA	0%	27/10/2017	ONCE OFF
MAINTENANCE OF ABLUTIONS AT TAXI RANK	INFRASTRUCTURE	ULM-INFR032/17	14/06/2017	20/06/2017	R 116,559.30	BEHLA CATERING AND PROJECTS	07/07/2017	MS K. DWEBE	100%	27/10/2017	2 MONTHS
REPAIRS OF NGWAQA COMMUNITY HALL	INFRASTRUCTURE	ULM-INFR004/18	08/08/2017	14/08/2017	R 99,948.85	B G MAZONGOLO CONSTRUCTION	18/08/2017	MS K. DWEBE	0%	27/10/2017	2 MONTHS
CONSTRUCTION OF DELAMZI-PHELANYONI ELECTRIFICATION FOR 477 NEW CONNECTIONS	INFRASTRUCTURE	ULM-INFR030/17	30/08/2017	04/09/2019	R 12,463,655.79	IMBAWULA TECHNICAL SERVICES	08/09/2017	MS K. DWEBE	50%	30/07/2017	8 MONTHS
SUPPLY AND DELIVERY OF GROCERY FOR SOCIAL RELIEF	C.S.S	ULM-CSS002/18	14/07/2017	N/A	R 2 164.50 RATES	HALIBAN TRADING	04/09/2017	MRS K. MBALO	0%	30/10/2017	12 MONTHS
PAVING REVAMP AND DRAINAGE IMPROVEMENT AT COUNCIL CHAMBER	INFRASTRUCTURE	ULM-INFR034/17	14/06/2017	26/06/2017	R 1,054,353.17	MADSTOFF (PTY) LTD	07/07/2017	MS K. DWEBE	0%	30/10/2017	3 MONTHS
VIP PROTECTION FOR 2 COUNCILLORS	CORPORATE SERVICES	DEVIATION	DEVIATION	DEVIATION	R 328,320.00	KSA SECURITY SERVICES	DEVIATION	MS N NDUKU	0.00%	01/11/2017	6 MONTHS
RENOVATION OF UMZIMKHULU PARK ABLUTION	INFRASTRUCTURE				R 173,775.00					22/11/2017	
DESIGN,SUPPLY AND DELIVERY OF 2018 DIARIES,CALENDERS & COUNCIL POSTER	MUNICIPAL MANAGERS OFFICE	ULM-MM/COM001/18	09/08/2017	18/08/2017	R 238,900.00	NONYANDO TRADING (PTY) LTD	01/09/2017	MR MGCINA	100%	24/11/2017	ONCE OFF
SUPPLY AND DELIVERY OF CONTAINER WITH BAKING EQUIPMENT FOR BAKING ENTERPRISE	PLANNING	ULM-PLNG001/18	18/07/2017	26/07/2017	R 467,400.00	INKONYANE CONSTRUCTION	04/08/2017	MR CELE	0%	24/11/2017	1 MONTH
PROVISION OF EMERGENCY EXIT & PAINTING OF COUNCIL CHAMBER	INFRASTRUCTURE	ULM-INFR005/18	08/08/2017	31/08/2017	R 262,080.00	NEVILLE BEKEZELA TRADING	08/09/2017	MS K. DWEBE	0%	24/11/2017	3 MONTHS
REPAIRS AT IBISI SPORT FIELD	INFRASTRUCTURE	ULM-INFR011/18	05/10/2017	13/10/2017	R 256,795.55	MDZURITOS CATERING AND TRADING 11 (PTY) LTD	27/10/2017	MS K. DWEBE	0%	24/11/2017	4 MONTHS
REPAIRS AND UPGRADE AT WARD 16 SPORT FIELD	INFRASTRUCTURE	ULM-INFR003/18	09/08/2017	17/08/2017	R 420,058.65	FADA FADA INVESTMENT	01/09/2017	MS K DWEBE	0%	24/11/2017	4 MONTHS
REHABILITATION OF TRADITIONAL HOUSE	INFRASTRUCTURE	ULM-INFR033/17	14/06/2017	23/06/2017	R 385,660.00	NQONQOSHE CONSTRUCTION	07/07/2017	MS K DWEBE	100%	24/11/2017	3 MONTHS
REPAIRS AND UPGRADE AT WARD 19 SPORT FIELD	INFRASTRUCTURE	ULM-INFR002/18	09/08/2017	01/09/2017	R 354,942.00	NQONQOSHE CONSTRUCTION	01/09/2017	MS. D DWEBE	100%	24/11/2017	4 MONTHS
DEVELOPMENT OF SMME FACILITY (CONSTRUCTION)	INFRASTRUCTURE	ULM-INFR008/18	06/09/2017	15/09/2017	R 27,535,230.70	ROBERTSON POOLE CONSTRUCTION	13/10/2017	MS K DWEBE	0%	24/11/2017	18 MONTHS
CONSTRUCTION OF POUND RESIDENCE	INFRASTRUCTURE	ULM-INFR007/18	06/09/2017	14/09/2017	R 427,534.00	FADA FADA INVESTMENT CC	29/09/2017	MS K. DWEBE	50%	13/12/2017	4 MONTHS
FENCING OF CEMETRY SITE IN WARD 16	INFRASTRUCTURE	ULM-INFR012/18	05/10/2017	13/10/2017	R 1,675,971.00	METRO FENCING & RETAINING WALLS	27/10/2017	MS K DWEBE	0%	17/01/2018	4 MONTHS
APPOINTMENT OF TRAVEL AGENT	B.T.O	ULM-BTO/003/18	06/09/2017	14/09/2017	R 660 (RATES)	DESTINATIONS TRAVEL	13/10/2017	MRS T NGCEMU	53%	17/01/2018	36 MONTHS
DESIGN,PRINT & SUPPLY 2017/2018 MULTI-LINGUAL NEWSLETTER AND ANNUAL REPORT	MUNICIPAL MANAGERS OFFICE	ULM-MM/COM002/18	09/08/2017	18/08/2017	R 896,040.00	DARK OR BLUE MARKETING & COMMUNICATIONS	01/09/2017	MR W MGCINA	0%	17/01/2018	12 MONTHS
PROFESSIONAL ASSESSMENT FOR REHABILITATION/UPGRADE OF MUNICIPAL BUILDING OFFICES	INFRASTRUCTURE	ULM-INFR009/19	06/09/2017	14/09/2017	R 190.00(RATES) PER SQUARE METRE	DELTA BUILT ENVIRONMENT CONSULTANTS	13/10/2017	MS K DWEBE	0%	30/01/2018	3 YEARS
CASH -IN TRANSIT SERVICES	B.T.O	ULM-BTO003/17	09/08/2017	21/08/2017	R 207,271.70	FIDELITY CASH SOLUTION (PTY) LTD	08/09/2017	MRS T NGCEMU	50%	30/01/2018	24 MONTHS
HANDLING OF LEGAL MATTERS	B.T.O	ULM-MM003/18	06/09/2017	15/09/2017	R 9900.00 (RATES)	MATHEW FRANSIS INC.	13/10/2017	MRS T NGCEMU	40%	30/01/2018	36 MONTHS
APPOINTMENT FOR IT STRATEGY AND GOVERNANCE	CORPORATE SERVICES	ULM-CORP004/18	05/09/2017	11/09/2017	R 185,700.00	DIRANG BOHLE TRADING	14/09/2017	MS NDUKU	100%	08/02/2018	3 MONTHS
PROCUREMENT OF FIRE ARMS	C.S.S	ULM-CSS004/18	22/12/2017	09/01/2018	R 307,581.00	IHAWU FIREARM CETRE	19/01/2018	MR T NGUBO	100%	27/02/2018	ONCE OFF
SUPPLY AND DELIVERY OF SOFTWARE/APPLICATION LICENSES	CORPORATE SERVICES	ULM-CORP007/18	22/12/2017	09/01/2018	R 38,867.74	DATA CENTRIX (PTY) LTD	26/01/2018	MR MNGQUNDANISO	25%	01/03/2018	36 MONTHS
PROVISION OF 2 KILOMETER PEED FENCING (HIRED)	C.S.S	ULM-BTO004/18	19/02/2018	22/02/2018	R 78,000.00	INCEBA-MBALWA CONSTRUCTION AND TRADING	28/02/2018	MR NKONYANE	0%	01/03/2018	ONCE OFF
SUPPLY AND DELIVER OF MARATHON MEDALS	C.S.S	ULM-CSS005/18	19/02/2018	22/02/2018	R 51,000.00	INKONYANE CONSTRUCTION	28/02/2018	MR NKONYANE	0%	01/03/2018	ONCE OFF
SUPPLY AND DELIVERY OF 4 LAPTOPS	CORPORATE SERVICES	ULM-PNLG005/18	26/01/2018	31/01/2018	R 64,491.00	MYIKWE COMPUTER SERVICES	06/02/2018	MR MAPHUMULO	0%	01/03/2018	ONCE OFF
APPOINTMENT FOR THE SUPPLY AND DELIVERY OF MUNICIPAL VEHICLE 1X SUV	CORPORATE SERVICES	ULM-CORP001/18	21/07/2017	31/07/2017	R 1,061,783.72	SIMUNYE FLEET MANAGEMENT (PTY) LTD	11/08/2017	MS NDUKU	100%	09/03/2018	ONCE OFF