

UMZIMKHULU MUNICIPALITY				
REGISTER OF TENDERS AWARDED DURING 2012/2013				
PROJECT NAME	AWARDED AMOUNT	SERVICE PROVIDER	END DATE /PERIOD	DATE AWARDED
REFURBISHMENT OF IBISI SPORTS FIELD	256714.49	STEP CC	3 MONTHS	19/07/2012
TRAINING ON CONFLICT MANAGEMENT AND LEADERSHIP	114,912.00	TIPP FOCUS TRAINING FOR LEADERSHIP	ONCE OFF	19/07/2012
PRINTING OF NEWS LETTER	398,800.00	LUANDI MEDIA MARKETING	1 YEAR	19/07/2012
PROVISION OF PHOTOCOPIING MACHINE	462,870.36	MINOLCO		19/07/2012
LEASE OF MUNICIPAL FLEET		EQSTRA	36 MONTHS	30/07/2012
RIETVLEI SPORTS FIELD	2,741,797.33	SUPER DIGGER PLANT HIRE CC JV JAUZA		30/07/2012
RENEWAL OF CONTRACT VAT		PARALLAX MANAGEMENT CONSULTING		30/07/2012
SOURCE FUNDING FOR RENUWABLE ENERGY		MI TYM CONSULTING	ONCE OFF	10/08/2012
ELECTRICITY SECTOR PLAN	478,800.00	TSEPA CONSULTING		21/08/2012
GENERAL VALUATION ROLL	2,358,208.00	MILLSFITCHET	5 YEARS	21/08/2012
IMPLEMENTING AGENT UPGRADING OF UMZIMKHULU MEMORIAL HALL	1,338,109.20	LOYISO CONSULTING JV IDC ARCHITECTS		21/08/2012
DEVELOPMENT OF TRANSPORT SECTOR PLAN	512,886.00	SSI ENGINEERS AND ENVIRONMENTAL CONSULTANTS		21/08/2012
TIME MANAGEMENT SYSTEM	49,950.00	UNICLOX TECHNOLOGIES	ON GOING	17/09/2012
PROTECTIVE CLOTHING INFRASTRUCTURE	166,920.00	BRAIN WAVE PROJECTS 1467	ONCE OFF	17/09/2012
REPAIRS OF ST MICHEAL COMMUNITY HALL	2,600.00	AMANZI AHLOBILE 73	ONCE OFF	17/09/2012
GROCERY FOR FOOD FOR WASTE	194,678.00	BOXER SUPERSTORE	2 MONTHS	17/09/2012
STRTEGIC PLANNING	95,000.00	HTB CONSULTING	ONCE OFF	04/10/2012
MAINTAINANCE OF DRIFONTEIN ACCESS ROAD	180,704.00	GIVE ME FOUR TRADING PROJECTS 145	ONCE OFF	25/10/2012
MAINTAINANCE OF CLYDESDALE ACCESS ROAD	105,300.00	AMAJOLI TRADING	ONCE OFF	25/10/2012
TRAINING OF WARD COMMITTEES	79,800.00	EXECU PRIME TRAINING	ONCE OFF	07/11/2012
SITE SURVAY	200,000.00	GQIBA GEOMATICS	ONCE OFF	07/11/2012
CAPENTRY AND PLUMBING	199,500.00	ENO TRAINING AND DEVELOPMENT	3 MONTHS	07/11/2012
LIBRARY PROMOTIONAL MATERIAL	48,367.92	THE PAPER CLIP	ONCE OFF	07/11/2012
PROMOTIONAL MATERIAL	42,000.00	INKONYANE CONSTRUCTION	ONCE OFF	07/11/2012
INFORMAL TRADERS TRADING AND DEVELOPMENT PLAN	199,500.00	KHULANIKAHLE TRADING ENTERPRISE	6 months	07/11/2012
LUGAWINI ACCESS ROAD	1,280,790.00	CLIVE TRANSPORT CC	CONSTRUCTION PERIOD	09/11/2012
2129 ROAD	9,217,594.58	INKONKA CIVILS	CONSTRUCTION PERIOD	9/11/2012
GIJIMA TO MAGAQA ACCESS ROAD	2,437,526.34	KHWALO'S CONSTRUCTION JV	CONSTRUCTION PERIOD	09/11/2012
SUPPLY REFUSE BAGS	234,000.00	SANDMARY TRADING	ONCE OFF	09/11/2012
TRAVEL AGENT	RATE	TRAVEL WITH FLAIR	24 MONTHS	09/11/2012
FACILITATOR FOR TEM BUILDING EXERCISE	46,590.00	IYCDI	ONCE OFF	09/11/2012
CONSTRUCTION OF ROAD 2131	8,313,943.21	TEZZ CARRIERS	CONSTRUCTION PERIOD	19/11/2012
TRAINING ON FIRE EQUIPMENT	90,960.60	OPERATIONAL HEALTH & SAFETY	ONCE OFF	26/11/2012
REVIEW DISASTER MANAGEMENT PLAN	123,519.00	AURECON	ONCE OFF	03/12/2012
INFRASTRUCTURE STATIONERY	41,272.57	VERTIGO VUSELELA CONSTRUCTION	ONCE OFF	03/12/2012
REPAIR ROOF LEAKS	42,500.00	AMANZI AHLOBILE 73	ONCE OFF	03/12/2012
PROMOTIONAL MATERIAL (SALGA)	186,300.00	AMZI HOLDINGS CC	ONCE OFF	03/12/2012
COUNCIL STATIONERY	32,498.20	ZONKE IZIKHATHI TRADING	ONCE OFF	03/12/2012
COMPILATION OF PROCEDURE MANUAL	HOURLY RATE	GR CONSULTANTS	ONCE OFF	10/01/2013
ERECTION OF STEEL PALISADE FENCING	396,111.24	ZAMAHLOBO TRADING	ONCE OFF	30/01/2013
CONSTRUCTION OF NTOKOZWENI ACCESS ROAD	3,301,185.80	MAHLUBI TRANSPORT AND PLANT HIRE	CONSTRUCTION PERIOD	30/01/2013
CONSTRUCTION OF MPLOLA ACCESS ROAD	2,611,548.88	VELVET MOUNTAIN TRADING 9	CONSTRUCTION PERIOD	30/01/2013
CONSTRUCTION OF ANTIQOK ACCESS ROAD	3,859,208.80	THABLE TRADING 125	CONSTRUCTION PERIOD	30/01/2013
CONSTRUCTION OF GUDLINTABA ACCESS ROAD	3,455,122.55	NIJENGEBUHLU AND PROJECTS JV	CONSTRUCTION PERIOD	30/01/2013
CONSTRUCTION OF EMAUS ACCESS ROAD	3,793,388.17	INKONYANE CONSTRUCTION JV	CONSTRUCTION PERIOD	30/01/2013
CONSTRUCTION OF KHAYEKA ACCESS ROAD	9,162,557.01	MABONA CIVILS PLANT HIRE	CONSTRUCTION PERIOD	30/01/2013
CONSTRUCTION OF SIPHAHLENI ACCESS ROAD	5,070,994.74	MCHUMANE PROJECTS	CONSTRUCTION PERIOD	30/01/2013
PAINTING OF COUNCIL CHAMBER	78,533.50	AMAYOBA TRADING	ONCE OFF	05/02/2013
AUDIO AND VIDEO	DAILY RATE	BRIGHT PICTURES PRODUCTION	24 MONTHS	09/02/2013
CONSULTANTS FOR SMME'S	1,570,000.00	GABHISA PLANNING INVESTMENT		26/02/2013
STRATEGIC ENVIRONMENTAL PLAN	588,981.00	TSEPA CONSULTING		11/03/2013
SUPPLY AND DELIVERY OF CONSTRUCTION MACHINERY	7,415,700.00	BELL EQUIPMENT SALES S.A LTD		26/02/2013
ASSET AND INFRASTRUCTURE SECTOR PLAN	445,996.50	TSEPA CONSULTING		26/02/2013
MIG PROGRAMME MANAGER	5,523,973.68	MASAKHEKULUNGE PROJECT MANAGERS		26/02/2013
INTERNAL AUDIT SERVICE PROVIDER	115,920.00	BONAKUDE CONSULTING		13/02/2013
REVALUATION OF ASSETS	296,970.46	AURECON		11/03/2013
REGRAVELLING OF CLYDESDALE INTERNAL ACCESS ROAD	1,147,584.14	ZAMOKWAKHE CONSTRUCTION		10/04/2013
SMALL TOWN REGENERATION PROGRAMME	13,575,375.00	UMPISI ENGINEERS		10/01/2013
CONSTRUCTION OF SHADED PARKING	186,999.00	TLOKOA COMMUNICATIONS & PROJECTS		04/04/2013
WELCOME NOTE BOARDS	84,600.00	MZAMOMHLE PROJECTS		05/04/2013
REFURBISHMENT OF SISONKE COMMUNITY HALL	111,412.40	SEAL THE PAST TRADING & PROJECTS		12/04/2013
REFURBISHMENT OF RIETVLEI COMMUNITY HALL	75,033.20	BRAIN WAVE PROJECTS 1467		12/04/2013
REFURBISHMENT OF MOUNTAIN COMMUNITY HALL	71,384.50	AMANZI AHLOBILE 73		12/04/2013
REFURBISHMENT OF IBISI COMMUNITY HALL	360,831.61	AMATHUBA CONSTRUCTION		15/04/2013
PROVISION OF FENCING MATERIAL(MAFABELA)	59,314.20	JL NGCAYI CONSTRUCTION AND ENVIRONMENTAL		12/04/2013
PROVISION OF FENCING MATERIAL(RALOTI)	68,340.47	SANESAMY SIGNS 031 CC	ONCE OFF	12/04/2013
PROVISION OF FENCING MATERIAL(READSDALE)	62,244.00	JL NGCAYI CONSTRUCTION AND ENVIRONMENTAL	ONCE OFF	12/04/2013
REVIEW OF THE SCOPING AND INVESTIGATION REPORT ON LANDFILL SITES	187,000.00	YABASE TRADING CC	ONCE OFF	26/04/2013
SMALL TOWN REGENERATION PROGRAMME UPGRADE OF TRAFFIC DEPARTMENT	4,978,886.80	BUYEYE CONSULTING		15/04/2013
DEVELOPMENT OF BUSINESS PLANS AND FEASIBILITY STUDIES FOR AGRICULTURE	498,180.00	ISIKHUNGUSETHU ENVIRONMENTAL		15/04/2013
PROVISION OF SECURITY SERVICES	7,749,600.00	QINSELA -ZULU SECURITY SERVICES	2YEARS	29/04/2013
PROVISION OF INSURANCE SERVICES	138,040.00	INDWE RISK SERVICES	2YEARS	15/04/2013
DEVELOPMENT OF 5 YEAR HUMAN RESOURCE STRATEGY	199,800.00	ISIVUNO HR SOLUTIONS	5YEARS	07/05/2013
CONSULTANTS FOR HEALTH AND SAFETY FOR PROJECTS	196,000.00	LP HEALTH AND SAFETY PROJECTS CONSULTING	2MONTHS	07/05/2013
GRAP TRAINING	185,589.50	MFS CONSULTING CHATERED ACCOUNTANTS		
SUPPLY CHAIN MANAGEMENT TRAINING	42,522.00	KGOTLA TRAINING & DEVELOPMENT	ONCE OFF	24/05/2013
IBISO STORMWATER UPGRADE	460,867.00	GOLDEN REWARDS 1420 CC		17/05/2013
LAND SURVEY FOR MUNICIPAL ADHOC SURVEYS	RATES	MHP GEOMATICS		15/05/2013
SUPPLY AND DELIVERY OF COUCHES	32,943.72	ENZEKAKAYO OFFICE FURNITURE	ONCE OFF	07/05/2013
COMPILATION OF 2012/13 ANNUAL REPORT	198,500.00	HTB CONSULTING		20/06/2013
INVESTMENTS	RATES	INVESTEC		20/06/2013
ELECTRICITY MAINTENANCE FOR ALL MUNICIPAL BUILDINGS	RATES	NATIONWIDE ELECTRICAL	2YEARS	25/06/2013
PROVISION OF CLEANING MATERIAL	1,139,663.80	NGCOBO AND MTHINI TRADING	2YEARS	25/06/2013
ENFORCEMENT OF BY-LAWS	HOURLY RATE	LICENCE PLATE RECOGNITION	2YEARS	25/06/2013
PROVISION OF BANKING SERVICES	RATES	FIRST NATIONAL BANK	5YEARS	25/06/2013
ASSETS FOR DISPOSAL(SAWMILL STEELS AT RIVERSIDE)	1,500,000.00	IDLANATHI CONSTRUCTION AND PROJEC	ONCE OFF	25/06/2013