

UMZIMKHULU MUNICIPALITY											
AWARDED TENDER REGISTER FOR 2018/19											
PROJECT NAME	DEPARTMENT	PROPOSAL NUMBER	ADVERT DATE	BRIEFING DATE	AWARDED AMOUNT	SERVICE PROVIDER	CLOSING DATE	PROJECT MANAGER/CONTACT PERSON	WOMEN	DATE AWARDED	DURATION
ICT AUDIT SERVICES	MUNICIPAL MANAGERS OFFICE	ULM-MM/A006/2018	28/06/2018	03/07/2018	R 189 700.00 (VAT Incl.)	MNTAMBO FINANCIAL SERVICES	09/07/2018	MR M. GUMEDE	0%	11/07/2018	1 MONTH
SUPPLY AND DELIVERY OF TRAFFIC UNIFORM	C.S.S	ULM-CSS008/18	20/04/2018	25/04/2018	R 90 000.00	ONKAMALANGA TRADING	30/04/2018	MR T. NGUBO	100%	11/07/2018	ONCE OFF
SUPPLY AND DELIVERY OF RANGERS UNIFORM	C.S.S	ULM-CSS007/18	04/04/2018	09/04/2018	R 55 171.25 (VAT Incl.)	LADUMA SPORTS	13/04/2018	MR K. MARK	0%	11/07/2018	ONCE OFF
SUPPLY AND DELIVERY OF BTO UNIFORM AND PROMOTIONAL MATERIAL	B.T.O	ULM-BT0001/18	04/04/2018	09/04/2018	R 51 520.00 (VAT Incl.)	LADUMA SPORTS	13/04/2018	MISS N. MAVUMA	0%	11/07/2018	ONCE OFF
PROVISION OF BANKING SERVICES	B.T.O	ULM-BT0006/18	22/12/2017	12/01/2018	RATES	FIRST NATIONAL BANK	02/03/2018	MRS. T. NGGEMU	0%	16/07/2018	60 MONTHS
REPAIRS AND UPGRADE OF MARHEWINI SPORTFIELD	INFRASTRUCTURE	ULM-INFRO31/18	22/03/2018	29/03/2018	R 389 565.00	B.G. MAZONGOLO	13/04/2018	MS K. DWEBA	0%	16/07/2018	2 MONTHS
CONSTRUCTION OF WARD 13 SPORTFIELD	INFRASTRUCTURE	ULM-INFRO19/18	12/01/2018	20/02/2018	R 5 922 183.73 (VAT Incl.)	LELETHU CONSULTANTS	02/03/2018	MS K. DWEBA	0%	16/07/2018	8 MONTHS
SUPPLY, MAINTAIN AND REPAIR MUNICIPAL AIRCONDITIONERS	CORPORATE	ULM-CORP008/18	22/03/2018	04/04/2018	R 69 500.00 RATES(VAT excl.)	ITHEMBA LEMPUMELELO CONSTRUCTION	26/04/2018	MS N. NDUKU	0%	16/07/2018	24 MONTHS
SUPPLY AND DELIVERY OF BRUSH CUTTERS AND PROTETCTIVE GEAR	INFRASTRUCTURE	ULM-INFRO26/18	20/04/2018	25/04/2018	R 164 500.00	CHAMPION CIVILS	30/04/2018	MS K. DWEBA	0%	7/8/2018	ONCE OFF
PIPE UNBLOCKING FOR UMZIMKHULU INTERNAL ROADS ZONE 1	INFRASTRUCTURE	ULM-INFRO34/18	17/05/2018	22/05/2018	R 117 300.00	MDZURITOS CATERING AND TRADING	28/05/2018	MS K. DWEBA	0%	7/8/2018	3 MONTHS
COMPLETION OG TRAFFIC DEPARTMENT - TESTING GROUND	INFRASTRUCTURE	ULM-INFRO30/18	16/03/2018	28/03/2018	R 1 830 895.00 (VAT Incl.)	ABROAD SUCCESS JV TOWER CITY	6/4/2018	MS K. DWEBA	0%	14/08/2018	3 MONTHS
CONSTRUCTION OF LUCINGWENI, LUKHASINI, GOSO AND KHAYEKA ELECTRIFICATION (GRADE 7 EP OR HIGHER)	INFRASTRUCTURE	ULM-INFRO36/18	17/05/2018	25/05/2018	R 15 793 306.93 (VAT Incl.)	VME HAMSA JV	19/06/2018	MS K. DWEBA	50%	27/08/2018	8 MONTHS
PROVISION OF 2X 65 SEATER BUSES TO NONGOMA ENYOKENI	C.S.S	ULM-CSS001/19	17/07/2018	-	R 90 000.00 (VAT Excl.)	SOUTHERN AMBITION 486	26/07/2018	MISS N. MAGENGELELE	0%	5/9/2018	ONCE OFF
PIPE UNBLOCKING FOR UMZIMKHULU INTERNAL ROADS ZONE 2	INFRASTRUCTURE	ULM-INFRO35/18	17/05/2018	22/05/2018	R 132 090.00	CUTAMA TRADING	28/05/2018	MS K. DWEBA	0%	6/9/2018	2 MONTHS
PIPE DESILTING FOR UMZIMKHULU INTERNAL ROADS - ZONE 3	INFRASTRUCTURE	ULM-INFRO36/18	17/05/2018	22/05/2018	R 145 050.00	TRUMOVE TRADING	28/05/2018	MS K. DWEBA	100%	6/9/2018	2 MONTHS
PIPE UNBLOCKING FOR UMZIMKHULU INTERNAL ROADS ZONE 4	INFRASTRUCTURE	ULM-INFRO37/18	17/05/2018	22/05/2018	R 157 755.00	UBUHLE OBUKHETHIWE TRADING	28/05/2018	MS K. DWEBA	100%	6/9/2018	2 MONTHS
PIPE DESILTING FOR UMZIMKHULU INTERNAL ROADS - ZONE 5	INFRASTRUCTURE	ULM-INFRO38/18	17/05/2018	22/05/2018	R 146 855.00	TWOLAS TRADING	28/05/2018	MS K. DWEBA	0%	6/9/2018	2 MONTHS
CONSTRUCTION OF NONGINOA LOW LEVEL BRIDGE	INFRASTRUCTURE	ULM-INFRO33/18	23/03/2018	4/4/2018	R 774 851.00	GOLDEN REWARDS 1420 CC	20/04/2018	MS K. DWEBA	0%	14/09/2018	3 MONTHS
STREET CLEANING SERVICES	INFRASTRUCTURE	ULM-INFRO32/18	22/03/2018	4/4/2018	R 40 926.50 VAT Excl. (PER MONTH RATE)	GIYA TRADING 5 CC	13/04/2018	MRS N. MZOZO	0%	14/09/2018	12 MONTHS
SUPPLY AND DELIVERY OF 2019 COUNCILLORS POSTERS, CALENDAR AND DIARIES	MUNICIPAL MANAGERS OFFICE/ COMMUNICATIONS	ULM-MM-COM008/18	27/06/2018	5/7/2018	R 230 000.00	REDO IT	20/07/2018	MR W. MGCINA	0%	14/09/2018	ONCE OFF
PROVISION OF BACKUP CONSTRUCTION PLANT IMPLEMENTING AGENT, DEVELOPMENT OF HARRY GWALA REGIONAL MULTI-PURPOSE SPORTS COMPLEX	INFRASTRUCTURE	ULM-INFRO45/18	28/06/2018	6/7/2018	of R 28 620.00 VAT Incl. daily rate for standing time of 50% of the rate. Proposed professional service fees of 9%	SSR SECURITY T/A MAHLUBI TRANSPORT UMPISI ECKENI CONSORTIUM	20/07/2018	MS K. DWEBA	0%	14/09/2018	12 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FR UMZIMKHULU INTERNAL ROADS - ZONE 1	INFRASTRUCTURE	ULM-INFRO46/18	28/06/2018	9/7/2018		MZOMTSHA PROJECTS	30/07/2018	MS K. DWEBA	0%	26/09/2018	36 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FR UMZIMKHULU INTERNAL ROADS - ZONE 2	INFRASTRUCTURE	ULM-INFRO40/18	5/6/2018	8/6/2018	R 131 020.00	MZOMTSHA PROJECTS	14/06/2018	MS K. DWEBA	0%	12/10/2018	3 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FR UMZIMKHULU INTERNAL ROADS - ZONE 3	INFRASTRUCTURE	ULM-INFRO41/18	5/6/2018	8/6/2018	R 130 600.00	SIYAPHUMELELA CONSTRUCTION	14/06/2018	MS K. DWEBA	0%	12/10/2018	3 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FR UMZIMKHULU INTERNAL ROADS - ZONE 4	INFRASTRUCTURE	ULM-INFRO42/18	5/6/2018	8/6/2018	R 131 645.00	KUHLESANDE TRADING	14/06/2018	MS K. DWEBA	100%	12/10/2018	3 MONTHS
HEADWALLS MAINTENANCE AND CONSTRUCTION FR UMZIMKHULU INTERNAL ROADS - ZONE 5	INFRASTRUCTURE	ULM-INFRO43/18	5/6/2018	8/6/2018	R 139 000.00	NHLAKANIPHO TRADING	14/06/2018	MS K. DWEBA	100%	12/10/2018	3 MONTHS
EXTERNAL QUALITY ASSESSMENT OF AN INTERNAL AUDIT FUNCTION	MUNICIPAL MANAGERS OFFICE/ INTERNAL AUDIT	ULM-MM/A007/18	28/06/2018	3/7/2018	R 179 892.00 (VAT Incl.)	MNTAMBO FINANCIAL SERVICES	5/9/2018	MR M. GUMEDE	0%	23/10/2018	2 MONTHS
SUPPLY AND DELIVERY OF IDP OUTREACH GROCERIES	PLANNING	ULM-PNLG010/19	18/09/2018	27/09/2018	R 185 625.60	LEROCUBE (PTY) LTD	12/10/2018	MR T. MAPHUMULO	0%	31/10/2018	ONCE OFF
SUPPLY AND CONSTRUCTION OF CAR WASH AT WASH	PLANNING	ULM-PNLG006/19	11/7/2018	16/07/2018	R 173 840.94	MZOMTSHA PROJECTS	20/07/2018	MISS N. DLAMINI	0%	31/10/2018	3 MONTHS
EXPANSION OF IBISI LIBRARY STEEL PALISADE FENCING	INFRASTRUCTURE	ULM-INFRO06/19	6/8/2018	13/08/2018	R 77 900.00	MDZURITOS CATERING AND TRADING	16/08/2018	MISS K. DWEBA	0%	31/10/2018	2 MONTHS
WALL OF FAME	MUNICIPAL MANAGERS OFFICE/ COMMUNICATIONS	ULM-MM/COM001/19	1/8/2018	6/8/2018	R 80 000.00	REDO IT	10/8/2018	MR W. MGCINA	0%	31/10/2018	1 MONTH
SUPPLY AND DELIVERY OF DAY OLD CHICKS AND INPUTS	PLANNING	ULM-PNLG002/19	5/7/2018	10/7/2018	R 146 401.00	NEMBA TRADING	27/07/2018	MS N. DLAMINI	100%	14/11/2018	4 MONTHS
SUPPLY AND DELIVERY OF HONEY BEE PRODUCTION EQUIPMENT	PLANNING	ULM-PNLG005/19	11/7/2018	16/07/2018	R 43 950.00	HELELOLUSHA CONSULTANTS	20/07/2018	MS N. DLAMINI	0%	14/11/2018	1 MONTH
SUPPLY AND DELIVERY OF HIVAIDS PROMOTIONAL MATERIAL	C.S.S	ULM-CSS007/19	6/11/2018	9/11/2019	R 75 935.99	Aluta Continua Holdings	21/11/2018	MS Z. MGINGQIZANA	0%	21/11/2018	ONCE OFF
CONSTRUCTION OF GUARDHOUSE AT UMZIMKHULU CEMETRY	INFRASTRUCTURE	ULM-INFRO02/19	6/8/2018	10/8/2018	R 119 708.30	BEHLA CATERING AND PROJECTS	16/08/2018	MR L. NDZOYIYA	100%	26/11/2018	2 MONTHS
CONSTRUCTION OF GUARDHOUSE AT TRAFFIC DEPARTMENT	INFRASTRUCTURE	ULM-INFRO03/19	6/8/2018	10/8/2018	R 86 246.38	SIYAPHUMELELA CONSTRUCTION	16/08/2018	MR L. NDZOYIYA	0%	26/11/2018	2 MONTHS
CONSTRUCTION OF GUARDHOUSE AT DAVID NDAWONDE PARK	INFRASTRUCTURE	ULM-INFRO04/19	6/8/2018	10/8/2018	R 97 273.75	NEW RECORDS TRADING	16/08/2018	MR L. NDZOYIYA	100%	26/11/2018	2 MONTHS
SUPPLY AND DELIVERY OF FENCING MATERIAL AT WARD 3, & 22	PLANNING	ULM-PNLG003/19	5/7/2018	12/7/2018	R 449 700.00 (VAT Excl.)	NINE HLOSANE TRADING	27/07/2018	MS N. DLAMINI	0%	26/11/2018	1 MONTH
SUPPLY AND DELIVERY OF CSS OFFICE FURNITURE	C.S.S	ULM-CSS005/19	29/08/2018	3/9/2018	R 163 160.00 (VAT Excl.)	MDZURITOS CATERING AND TRADING	7/9/2018	MS Z. DLAMINI	0%	43446.00	1 MONTH
MAINTENANCE AND REPAIRS OF MUNICIPAL FLEET, PLANT AND MACHINERY	CORPORATE	ULM-CORP003/19	15/08/2018	23/08/2018	RATES	CME PROPERTIES T/A EMC MOTORS	14/09/2018	MR A. CHIYA	0%	13/12/2018	36 MONTHS
SUPPLY AND DELIVERY OF NEW SPECIALIZED 8 TON WASTE SKIP LOADER TRUCK	INFRASTRUCTURE	ULM-INFRO01/19	18/07/2018	26/07/2018	R 1 166 346.90 (VAT Incl.)	BRIAN THOMPSON AND BROTHERS	17/08/2018	MR A. CHIYA	0%	14/12/2018	2 MONTHS
SUPPLY AND DELIVERY OF 3 NEW 10 CUBIC TIPPER TRUCKS	INFRASTRUCTURE	ULM-INFRO22/18	3/8/2018	13/08/2018	R 4 919 137.50 (VAT Incl.)	NMI DURBAN SOUTH MOTORS TIA NMI DSM COMMERCIAL VEHICLES PINETOWN	24/08/2018	MR A. CHIYA	-	14/12/2018	2 MONTHS