|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date**  | **Ref**  | **Description** | **Contractor**  | **Reason**  | **Amount**  |
| 06/10/2022 | SCM 6 OF 21/22  | UPGRADE OF 0,5 KM LONG MAKHATHINI ROAD IN WILLOWFOUNTAIN | EMZANSI ENGINEERS | contract duration will be revised from 9 months to 12 months  | R2 435 795 Excl. VAT |
| 13/10/2022 | SCM 9 OF 16/17 | CONSTRUCTION OF THE HAREWOOD HOUSING PROJECT COMPRISING APPROXIMATELY OF 900 LOW COST INCOME HOUSING UNITS AND 100 SITE AND SERVICE STANDS | MASEKO HLONGWA AND ASSOCIATES | That Full Council Notes the 5 months’ extension of time for the appointment letter for the implementing agent of the Harewood Information Settlement Upgrade Project (SCM 9 of 16/17).-confirmed by the Department that this extension is not because of non-performance from the side of the service provider and it is not as a result of poor planning from the side of the Municipality. | Tender value not affected |
| 20/10/2022 | SCM 13 16/17 | APPOINTMENT OF AN IMPLEMENTING AGENT FOR THE PLANNING AND CONSTRUCTION OF 250 LOW COST HOUSING UNITS AND 20 TEMPORARY STRUCTURES AND DEMOLITION OF EXISTING STRUCTURES FOR SITE 11 HOUSING PROJECT. | MAKHAOTSE NARASIMULU  | -The Full Council NOTES the extension of time for a period of 8 months starting for 1st of November 2022.-Provincial Department of Human Settlements has changed the agreements from Bilateral to Tripartite agreements. | Tender value not affected |
| 20/10/2022 | SCM 26 OF 13/14 | PROVISION OF LEGAL SERVICES | MDLEDLE INC, TMJ INC AND DIEDRICKS INC | -The Full Council NOTES the month-to-month extension not exceeding 12 months for litigation matters not exceeding a period of 3 years from the date of the extension | Tender value not affected |
| 20/10/2022 | SCM 55 18/19 | APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE DETAILED FEASIBILITY AND DETAILED PLANNING STUDIES FOR THE OPERATION SUKUMA SAKHE OSS PHASE 2 HUMAN SETTLEMENTS PROJECT | ISIBUKO DEVELOPMENT PLANNERS | -This is the second extension but the project was further delayed.-The extension is not as a result of poor performance but it is because the process had to be halted in order to deal with the comments and objections from the public. | Tender value not affected |
| 20/10/2022 | SCM 40 OF 18/19 | PANEL APPOINTMENT FOR THE EDENDALE TRANCHE 2 EXPROPRIATIONS CONTRACT TO INCLUDE TOP-UP FUNDING: GREATER EDENDALE AND VULINDLELA DEVELOPMENT INITIATIVE | MATTHEW FRANCIS INC | -The Full Council NOTES the varying of the contract to include R500 000 budget for legal fees to undertake the legal expropriation process in order to effect the transfer of property.  | R8 003 724 |
| 03/11/2022 | 1/S36OF17/18 | MAINTENANCE OF 33KV OIL FILLED CABLES | AFRICAN CABLES LTD | THE EXTENSION OF SERVICE LEVEL AGREEMENT NO. 1/S36 OF 17/18 IS FROM THE 4 NOVEMBER 2022 FOR A PERIOD NOT EXCEEDING 3 MONTHS. | R161 219,79 |