Date	Ref	Description	Contractor	Reason	Amount
06/10/2022	SCM 6 OF 21/22 SCM 9 OF	UPGRADE OF 0,5 KM LONG MAKHATHINI ROAD IN WILLOWFOUNTAIN CONSTRUCTION OF	EMZANSI ENGINEERS MASEKO	contract duration will be revised from 9 months to 12 months	R2 435 795 Excl. VAT
13/10/2022	16/17	THE HAREWOOD HOUSING PROJECT COMPRISING APPROXIMATELY OF 900 LOW COST INCOME HOUSING UNITS AND 100 SITE AND SERVICE STANDS	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 nonperformance from the side of the service provider and it is not as a result of poor planning from the side of the Municipality.	not affected
20/10/2022	SCM 13 16/17	APPOINTMENT OF AN IMPLEMENTING AGENT FOR THE PLANNING AND	MAKHAOTSE NARASIMULU	-The Full Council NOTES the extension of time for a	Tender value not affected

		CONSTRUCTION OF 250 LOW COST HOUSING UNITS AND 20 TEMPORARY STRUCTURES AND DEMOLITION OF EXISTING STRUCTURES FOR SITE 11 HOUSING PROJECT.		period of 8 months starting for 1st of November 2022Provincial Department of Human Settlements has changed the agreements from Bilateral to Tripartite agreements.	
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 delayedThe 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	Tender value not affected

				comments	
				and	
				objections	
				from the	
				public.	
20/10/2022	SCM 40 OF	PANEL	MATTHEW	-The Full	R8 003 724
	18/19	APPOINTMENT	FRANCIS INC	Council	
	-	FOR THE		NOTES the	
		EDENDALE		varying of the	
		TRANCHE 2		contract to	
		EXPROPRIATIONS		include	
		CONTRACT TO		R500 000	
		INCLUDE TOP-UP		budget for	
		FUNDING:		legal fees to	
		GREATER		undertake	
		EDENDALE AND		the legal	
		VULINDLELA		expropriation	
		DEVELOPMENT		process in	
		INITIATIVE		order to	
				effect the	
				transfer of	
				property.	
03/11/2022	1/S36OF17/18	MAINTENANCE OF	AFRICAN	THE	R161 219,79
		33KV OIL FILLED	CABLES LTD	EXTENSION	
		CABLES		OF SERVICE	
				LEVEL	
				AGREEMENT	
				NO. 1/S36 OF	
				17/18 IS	
				FROM THE 4	
				NOVEMBER	
				2022 FOR A	
				PERIOD NOT	
				EXCEEDING 3	
				MONTHS.	