

## 1.1 Bids Awarded

### Contracts under R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
10/04/2015	Q102 OF 14/15	SUPPLY AND DELIVERY OF OFFICE FURNITURE	MBONISENI EVENTS AND PROJECT MANAGEMENT	R70 230.00	ONCE OFF	PIETERMARITZBURG	L4
30/03/2015	Q143 OF 14/15	HIRE OF (10 M) TIP TRUCK AND FRONT LOADER FOR THE CLEARING OF ILLEGAL DUMPING IN THE INFORMAL SETTLEMENTS AND PIETERMARITZBURG HOUSES WHICH ARE CURRENTLY SERVICED BY CO-OP'S FOR MSUNDUZI MUNICIPALITY	RADIP DAWN 1277 CC T/A ACE TRANSPORT	R88 000.00	ONCE OFF	CUMBERWOOD	L0
09/04/2015	Q147 OF 14/15	INSTALLATION OF METERS ON PUBLIC TOILETS OPPOSITE THE TOURISM HUB BUILDING	MNAMBITHI FACTOTUM CONSTRUCTION AND SUPPLIERS CC	R50 000.00	1 WEEK	PIETERMARITZBURG	L3
21/04/2015	Q151 OF 14/15	RENOVATION TO PLESSISLAER HALL	GABAS CONSTRUCTION	R66 365.00	4 WEEKS	PIETERMARITZBURG	L3

09/04/2015	Q152 OF 14/15	SUPPLY, DELIVER AND CONFIGURE TWENTY FIVE (25) ELECTRO MECHANICAL LOCKS FOR MSUNDUZ MUNICIPALITY	JM TALBOT T/S SPEEDY LOCKSMITH	R137 045.00	ONCE OFF	PIETERMARITZBURG	L4
21/04/2015	Q154 OF 14/15	RENOVATIONS TO WILLOFOUNTEIN HALL	GABAS CONSTRUCTION	R57 930.00	4 WEEKS	PIETERMARITZBURG	L3
13/03/2015	Q157 OF 14/15	RENOVATIONS TO BESSIE HEAD LIBRARY	KWENZOKUHLE NYONGORS CONSTRUCTION CC	R 85 655.00	4 WEEKS	ELANDSKOP	L3
23/03/2015	Q162(R) OF 14/15	REPAIRS AND MAINTENANCE OF TOILETS AT THE OLD PRESBYTERIAN CHURCH AND THE TATHAM ART GALLERY	JERUEL ROADS AND CIVILS CC	R 155 663.00	8 WEEKS	SARNIA	L3
02/04/2015	Q168 OF 14/15	REPAIRS TO THUBELIHLE MARKET, VULINDLELA, WARD 8	MASU PLUMBING AND CONSTRUCTION CC	R167 050.00	4 WEEKS	PIETERMRITZBURG	L3
10/04/2015	Q176 OF 14/15	SUPPLY AND INSTALL CONCRETE PALISADE FENCING AT RITCHIE ROAD GARDEN SITE	ITHEMBALETHU CONSTRUCTION AND CARPENTRY	R197 749.70	3 WEEKS	PIETERMARITZBURG	L3

10/04/2015	Q177 OF 14/15	GENERAL GRASS CUTTING AT VARIOUS RESERVOIRS WITHIN MSUNDUZI MUNICIPALITY	MPOFU PLUMBING AND CONSTRUCTION CC	R 132 025.00	4 WEEKS	PIETERMARITZBURG	L1
10/04/2015	Q181 OF 14/15	REPAIRS AND MAINTENANCE TO MEZANNINE KITCHEN & FIRST FLOOR KITCHEN INCLUDING PANTING OF PUBLIC AREAS AT TATHAM ART GALLERY FOR MSUNDUZI MUNICIPALITY	DILMAR INVESTMENT	R69 055.00	4 WEEKS	PIETERMARITZBURG	L3
10/04/2015	Q183 OF 14/15	SUPPLY AND DELIVERY OF 30 X 25 LITRE DRUMS OF CLASS A FIRE FIGHTING ( WETTING FOAM) AND 30 X 25 LITRE DRUMS OF AQUEOUS FILM FORMING	VUKALIZWE CONTRACTORS	R 37 500.00	ONCE OFF	PIETERMARITZBURG	L3
06/05/2015	Q183 OF 14/15	SUPPLY AND DELIVERY OF 30 X 25 LITRE DRUMS OF CLASS A FIRE FIGHTING FOAM (WETTING AGENT ) AND 30 X 25 LITRE DRUMS OF AQUEOUS FILM FORMING	CHUBB FIRE AND SECURITY SA	R86 736.30	ONCE OFF	PIETERMARITZBURG	L7

10/01/2015	Q185 OF 14/15	REPAIRS AND MAINTENANCE TO ROOF LEAKAGE AT PROFESSOR NYEMEBZI BUILDING	DILMAR INVESTMENT	R85 000.00	4 WEEKS	PIETERMARITZBURG	L3
22/04/2015	Q187 OF 14/15	RENOVATIONS TO FLOORS AND WALLS AT BESSIE HEAD LIBRARY, BASEMENT, CATALOGUE ROOM, ACQUISITION ROOM AND MAPROOM	NEVILLE BEKEZELA TRADING	R168 553.70	6 WEEKS	PIETERMARITZBURG	L3
22/04/2015	Q188 OF 14/15	EXTERNAL UPGRADES TO UNIT J-HALL	NEVILLE BEKEZELA TRADING	R 102 180.00	3 WEEKS	PIETERMARITZBURG	L3
22/04/2015	Q189 OF 14/15	UPGRADING OF TRURO HALL	MVUYISI PROJECTS (PTY) LTD	R166 180.00	4 WEEKS	HARDING	L1
10/04/2015	Q199 OF 14/15	CONSTRUCTION OF WASH BAY AT BROOKSIDE TAXI HOLDING AREA	HI-GLEN CONSTRUCTION	R109 335.00	4 WEEKS	PIETERMARITZBURG	L3
22/04/2015	Q202 OF 14/15	SUPPLY OF TWO WAY PORTABLE RADIOS FOR MSUNDUZI MUNICIPALITY	NATAL COASTAL COMMUNICATIONS CC	RATE BASED	4 WEEKS	REDHILL	L1
08/05/2015	Q203 OF 14/15	SUPPLY AND INSTALLATION OF A TORCH ON WATERPROOFING-	BAKZ ENGINEERING & COMPLIANCE SERVICES	R175 390.00	6 WEEKS	PIETERMARITZBURG	L3

		PHASE TWO AT A.S. CHETTY BUILDING ROOF					
22/04/2015	Q204 OF 14/15	SUPPLY AND INSTALL NEW KITCHENETTE AT FREEDOM SQUARE TOURISM HUB AT THE 1 <sup>ST</sup> FLOOR AND SHOPFRONT TO THE 1 <sup>ST</sup> FLOOR ENTRANCE	NTSABULA TRADING AND PROJECT	R 146 308.65	6 WEEKS	PIETERMARITZBURG	L 3
06/05/2015	Q208 OF 14/15	MOBILE BULK FILERS TO BE SUPPLIED AND FITTED FOR MSUNDUZI MUNICIPALITY	TIDY FILES SA (PTY) LTD	R127 640.00	ONCE OFF	DURBAN	L3
06/05/2015	Q213 OF 14/15	SUPPLY AND DELIVERY OF OFFICE CHAIRS	METEOR OFFICE FURNITURE	R38 550.00	ONCE OFF	PIETERMARITZBURG	L1



### SECTION 36 (DEVIATION)

Contracts procured in cases where it is impractical to follow normal SCM process.

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
22/04/2015	22/S36 OF 14/15	DELIVERY, OFFLOADING, INSTALLATION AND COMMISSIONING OF THE SWITCHGEAR AT NORTHDALÉ PRIMARY SUBSTATION	POWERTECH SWITCHGEAR A DIVISION OF POWERTECH CALIDUS (PTY) LTD	R204 815.00	4 MONTHS
26/02/2015	29/S36 OF 14/15	SUPPLY AND DELIVERY OF DIGITAL COLOUR COPIER MACHINE	XTEC PMB (PTY) LTD	R277 000.00	ONCE OFF

### SECTION 32 (DEVIATION)

Contracts procured in cases where it is impractical to follow normal SCM process.

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
22/04/2015	9/S32 OF 14/15	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR DEBT COLLECTION FOR THE PERIOD OF 3 YEARS	NEW INTERGRATED CREDIT SOLUTIONS (PTY) LTD	RATE BASED	3 YEARS