

1.1 Bids Awarded

Contracts under R 200 000.00

| DATE | CONTRACT NO. | DESCRIPTION | SERVICE PROVIDER | CONTRACT VALUE | CONTRACT PERIOD | LOCALITY | BEE STATUS |
|------------|--------------------|---|---|----------------|-----------------|------------------|------------|
| 19/06/2015 | Q91 (R) OF 14/15 | APPOINTMENT OF A TRAINING SERVICE PROVIDER: WARD CLERK ADMINISTRATION SKILLS | Kalideen Management Services | R 74 000.00 | 3 Weeks | Durban | L0 |
| 14/05/2015 | Q212 OF 14/15 | PROVISION OF TRAINING ON BASIC AND ADVANCED COMPUTER COURSE FOR MSUNDUZI MUNICIPALITY | Cyberfox | R 69 800.00 | 8 Weeks | Pietermaritzburg | L3 |
| 06/06/2015 | Q232 OF 14/15 | GLAZING AND BUILDING REPAIRS AT ORIBI AIRPORT | Izwelonke Holding | R 111 300.00 | 4 Weeks | Pietermaritzburg | L3 |
| 05/06/2015 | Q233 OF 14/15 | UPGRADING OF MPUMUZA COMMUNITY HALL-WARD ONE SWEETWATERS | Nelakahle 15 | R139 460.00 | 4 Weeks | Pietermaritzburg | L3 |
| 05/06/2015 | Q235 OF 14/15 | SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR MSUNDUZI | Xolisizwe Trading & Projects | R 83 100.00 | ONCE OFF | Pietermaritzburg | L3 |
| 12/06/2015 | Q238 OF 14/15 | SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT FOR MSUNDUZI MUNICIPALITY | Simwin Investment CC | R 93 500.00 | ONCE OFF | Pietermaritzburg | L3 |
| 19/06/2015 | Q243 OF 14/15 | SUPPLY AND DELIVERY OF 300MM MAG FLOW TUBE | Flowmetrix SA | R 35 355.00 | ONCE OFF | Congella | L0 |
| 18/06/2015 | Q249 OF 14/15 | SUPPLY AND DELIVERY OF OFFICE FURNITURE | CIA Office Supplies | R 43 365.00 | ONCE OFF | Durban | L0 |
| 12/06/2015 | Q257 OF 14/15 | PAINTING OF OFFICES AND PASSAGE ON THE 6 th FLOOR PROFESSOR NYEMBEZI BUILDING AT MSUNDUZI MUNICIPALITY | M.Z.A Building Contractors CC | R 45 885.00 | 8 Weeks | Pietermaritzburg | L1 |
| 10/06/2015 | Q260 OF 14/15 | SUPPLY, DELIVERY AND INSTALLATION OF 1 600x WALL MOUNTED NAME PLATES FOR MSUNDUZI MUNICIPALITY | Longlive Investments | R 120 000.00 | ONCE OFF | Pietermaritzburg | L3 |
| 08/06/2015 | Q262 OF 14/15 | SUPPLY, DELIVERY AND INSTALLATION OF CALENDAR SIZE POSTERS FOR MSUNDUZI MUNICIPALITY | Mboniseni Events and Project Management | R 65 200.00 | ONCE OFF | Pietermaritzburg | L3 |

| | | | | | | | |
|------------|---------------|--|---|-------------|----------|------------------|----|
| 15/06/2015 | Q263 OF 14/15 | SUPPLY, DELIVERY AND INSTALLATION OF 36 x PULL UP BANNERS TO MSUNDUZI MUNICIPALITY | Mboniseni Events and Project Management | R 41 400.00 | ONCE OFF | Pietermaritzburg | L3 |
| 24/06/2015 | Q268 of 14/15 | SUPPLY AND DELIVERY OF COMPUTERS FOR MSUNDUZI MUNICIPALITY | CHM Vuwani Computer Solutions | R 41 647.00 | ONCE OFF | Pietermaritzburg | L2 |

Contracts over R 200 000.00

| DATE | CONTRACT NO. | DESCRIPTION | SERVICE PROVIDER | CONTRACT VALUE | CONTRACT PERIOD | LOCALITY | BEE STATUS |
|------------|-----------------------|--|--------------------------------|----------------|-----------------|-----------|------------|
| 29/06/2015 | SCM 64 (R) OF 14/15 | SUPPLY, DELIVERY AND COMMISSIONING OF HEAVY DUTY SET OF HYDRAULIC RESCUE TOOLS | Hamilton Hydraulic Services CC | R271 654.00 | 3 Years | East Rand | L5 |

SECTION 32 (PARTICIPATION)

Contracts that were procured through participation, from other organs of the state.

| DATE | CONTRACT NO. | DESCRIPTION | SERVICE PROVIDER | CONTRACT VALUE | CONTRACT PERIOD |
|------------|-----------------|---|------------------|----------------|-----------------|
| 29/06/2015 | 11/S32 OF 14/15 | PARTICIPATION IN THE CONTRACT FOR THE APPOINTMENT OF IMPLEMENTING AGENT FOR HOUSING PROJECT | Siqu Civils CC | RATE BASED | 6 Months |

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 |
|------------|-----------------|--|----------------------------------|----------------|-----------------|
| 08/06/2015 | 37/S36 OF 14/15 | REFURBISHMENT OF GALLWEY HOUSE | Robertson and Poole Construction | R9 771 450.80 | 6 Weeks |
| 15/05/2015 | 38/S36 OF 14/15 | APPOINTMENT OF A SERVICE PROVIDER TO COMPLETE ELECTRIFICATION PROJECT OF 1162 HOUSES AT EZINKETHENI | Isizwe Electropak CC | R4 374 111 .57 | 2 Months |
| 05/06/2015 | 42/S36 OF 14/15 | REVITALISATION OF ALEXANDER PARK-PROMONADE | Mfiso Contractors CC | R9 771 450.80 | 6 Weeks |
| 22/06/2015 | 43/S36 OF 14/15 | COMPLETION OF ERECTION, REFURBISHMENT, MODIFICATION, CABLING, TESTING AND COMMISSION OF POWER TRANSFORMERS AT MKHONDENI SUBSTATION | Rellance Projects CC | R1 867 338.18 | 3 Months |