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Department of panel of consultants for engineering services for	PS-AM-ENG-2020/	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	BNK Group	RfQ BASED	R0,00	Service not yet rendered	Durban
Department of panel of consultants for engineering services for	PS-AM-ENG-2020/	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Zidan (Pty) LTD	RfQ BASED	R0,00	Service not yet rendered	Gauteng
Department of panel of consultants for engineering services for	PS-AM-ENG-2020/	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Yaba Engineering /V Sonek Sunda	RfQ BASED	R0,00	Service not yet rendered	Port Shepstone
Department of panel of consultants for engineering services for	PS-AM-ENG-2020/	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Isidango Development and Manager	RfQ BASED	R0,00	Service not yet rendered	East London
Department of panel of consultants for engineering services for	PS-AM-ENG-2020/	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	BM Infrastructure Development	RfQ BASED	R0,00	Service not yet rendered	Umtshanga
Department of panel of consultants for engineering services for	PS-AM-ENG-2020/	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Xarba Enterprises CC T/A Nambho	RfQ BASED	R0,00	Service not yet rendered	Gauteng
Department of panel of consultants for engineering services for	PS-AM-ENG-2020/	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Speke Consulting Services	RfQ BASED	R0,00	Service not yet rendered	Mthatha
Department of services provider for renovations of 4 communal	PS-AM-COM-2020/	Engineering	30/04/2021	18/05/2021	21/06/2021	14/06/2024	N/A	SDM Consulting	RfQ BASED	R0,00	Service not yet rendered	Mthatha
Department of delivery of Agricultural inputs/ Seedlings to support	PS-AM-ED-2020/2/ED	Engineering	19/05/2021	03/06/2021	21/06/2021	14/06/2024	N/A	Mozoa Investment	RfQ BASED	R891 345,79	Service not yet rendered	Libode
Construction of Mthabeni access road	PS-AM-ENG-2020/	Engineering	30/04/2021	07/06/2021	21/06/2021	21/11/2021	N/A	Nangama Trading	RfQ BASED	R196 220,00	Service not yet rendered	Port St. Johns
Construction of Lujiza access road	PS-AM-ENG-2020/	Engineering	30/04/2021	07/06/2021	21/06/2021	21/11/2021	N/A	AMME KHANYISLE PTY LTD	RfQ BASED	R5 115 200,00	Service not yet rendered	Port St. Johns
Construction of Mthabeni to Ntina access road	PS-AM-ENG-2020/	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	N/A	DOLLY AND SONS CONSTRUCTION	RfQ BASED	R4 907 958,50	Service not yet rendered	Port St. Johns
Construction of Mthabeni to Ntina access road	PS-AM-ENG-2020/	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	N/A	MAAYGBO GROUP	RfQ BASED	R5 044 216,25	Service not yet rendered	Luthuli
Construction of Mthabeni to Ntina access road	PS-AM-ENG-2020/	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	N/A	TSWELA TRADING 88 CC	RfQ BASED	R6 025 988,50	Service not yet rendered	Luthuli
Construction of Mthabeni to Ntina access road	PS-AM-ENG-2020/	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	N/A	MILBOI TRADING AND PROJECTS	RfQ BASED	R4 888 124,45	Service not yet rendered	Port St. Johns
Construction of Mthabeni to Ntina access road	PS-AM-ENG-2020/	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	N/A	DMPOS PROJECTS	RfQ BASED	R5 699 317,20	Service not yet rendered	Port St. Johns
Construction of Tiyana access road	PS-AM-SCM-2020/2/BTO	Engineering	19/05/2021	03/06/2021	21/06/2021	21/11/2021	N/A	Tina engineering project reconstruction	RfQ BASED	R48 695,00	Service not yet delivered	Kooldad
Supply and delivery of Gas Cylinder and two burner Gas stove	RF-PS-AM-ENG-2020/	M&E OFFICE	19/05/2021	03/06/2021	21/06/2021	21/11/2021	N/A	Phumelele Consultancy	RfQ BASED	R800 000,00	Service not yet delivered	Port St. Johns
Supply and delivery of Gas Cylinder and two burner Gas stove	RF-PS-AM-ENG-2020/	M&E OFFICE	19/05/2021	03/06/2021	21/06/2021	21/11/2021	N/A	Phumelele Electrical Projects	RfQ BASED	R2 229 225,00	Service not yet delivered	Kooldad
Supply and delivery of two diesel backup generators	RF-PS-AM-ENG-2020/	Engineering	21/06/2021	24/06/2021	01/07/2021	01/10/2022	N/A	S&M Consulting	RfQ BASED	R2 335 852,40	Service not yet rendered	Mthatha

PREPARED BY **MS MBALENI**

SCM MANGER *[Signature]*

REVIEWED BY : Ms B.A Mbana

DATE *08/09/21*



CFO: _____ Date _____

Project Name	Bid Number	Department	Advert date	Closing Date of advert	Evaluation date by SCM	Appointment date	Company Awarded	Amount	Payment	Status of Delivery or Service	Service Provider Location
Supply & delivery of Anti-viral sanitizing and foot-stand	PSJLM-2019/20-28	Corporate Services	30/06/2020	07/07/2021	16/07/2020	17/07/2020	S Mphikwa Tours	R 68 500,00	Done	Delivered	Port st Johns
Supply & Delivery of Personnel Protective Equipment	PSJLM-2019/20-38	Community Services	30/06/2020	07/07/2020	13/07/2020	17/07/2020	Lethunathi Trading	R 45 650,00	Done	Delivered	Port St Johns
Supply & Delivery of waste management material	PSJLM-2020/21-06	Community	22/09/2020	30/09/2020	08/10/2020	15/10/2020	T Ros Constuction	R 39 317,25	Done	Delivered	Port st Johns
Supply & Delivery of office stationery	PSJLM-2020/21-07	BTO	07/09/2020	15/09/2020	22/10/2020	26/10/2020	Gala Trading	R 62 068,00	Done	Delivered	Port st Johns
Supply , delivery & installation of water proof tent at mpanu hawkers stalls	PSJLM-2020/21-14	LED	02/10/2020	09/10/2020	22/10/2020	26/10/2020	Sncenj Trading	R 45 000,00	Done	Service rendered	Port st Johns
Supply & delivery of Heavy duty	PSJLM-2020/21-11	Engineering	02/10/2020	09/10/2020	22/10/2020	26/10/2020	T Ros Constuction	R 26 000,00	Done	Delivered	Port st Johns
Supply & Delivery of 10000 Litress of green tanks	PSJLM-2020/21-05	Community services	22/09/2020	30/09/2020	22/10/2020	26/10/2020	Nborqela trading	R 50 200,00	Done	Delivered	Port St Johns
Supply & delivery of waste management material	PSJLM-2020/21-08	Community services	02/10/2020	09/10/2020	22/10/2020	30/10/2020	Best Enough Trading	R 40 549,75	Done	Delivered	Port st Johns
Supply renovations of buy back center at the land fill-site	PSJLM-2020/21-09	Community Services	02/10/2020	16/10/2020	30/10/2020	04/11/2020	Lethunathi trading	R 187 640,00	Done	Service rendered	Port St Johns
Supply & delivery of personnel protective equipment	PSJLM-2020/21-05	Community services	22/10/2020	30/10/2020	12/11/2020	10/11/2020	Lethunathi trading	R 75 487,00	Done	Delivered	Port St Johns
Appointment of service provider to conduct Minutes taking and Report writing	PSJLM-2020/21-15	Corporate Services	22/10/2020	30/10/2020	09/11/2020	18/11/2020	Eastern Rose Trading	R 90 300,00	Done	Service rendered	Port St Johns
Supply & delivery of PPE for EPWP	PSJLM-2020/21-10	Engineering	20/10/2020	03/11/2020	12/11/2020	16/11/2020	Puramgic Investments	R 98 630,00	Done	Delivered	Port St Johns

Supply & Delivery of Beach Signs	PSJLM-2020/21-21	Community Services	26/11/2020	07/12/2022	14/12/2020	15/12/2020	Leihunathi trading	R 31 500,00	Done	Delivered	Port St Johns
Supply & Delivery of Logistics for festive seasons	PSJLM-2020/21-22	Community Services	26/11/2020	07/12/2020	14/12/2020	15/12/2020	Self Price 1015 Trading	R 72 000,00	Done	Service Rendered	Port St Johns
Fumigation of three libraries	PSJLM-2020/20-12	Community Services	10/11/2020	18/11/2020	10/12/2020	15/01/2021	Twanana Trading	R 17 155,00	Done	Service rendered	Port St Johns
Fencing of workshop and installation of two high gates	PSJLM-2020/21-24	Community services	04/12/2020	14/12/2020	12/01/2021	15/01/2021	ZBSN siyazama trading	R 173 890,22	N/A	On progress	Libode
Supply & delivery of diaries ,calendars, and electronic letter head	PSJLM-2020/21-26	MMIS Office	01/12/2020	09/12/2020	21/01/2021	25/01/2021	Copy World (pty) LTD	R 79 801,95	Done	Delivered	East London
Supply & delivery of Guide book	PSJLM-2020/21-25	MMIS Office	01/12/2020	09/12/2020	21/01/2021	25/01/2021	Copy World (pty) LTD	R 76 360,00	Done	Delivered	East London
Supply & Delivery of Refuse Material for waste Management	PSJLM-2020/21-40	Community Corporate Services	02/02/2021	09/02/2020	12/02/2021	16/02/2021	Lisa foot prints	R 43 460,00	Done	Delivered	Port St Johns
Re-building of septic tank	PSJLM-2020/21-29	Community Services	15/02/2021	23/02/2021	03/03/2021	03/03/2021	Lethunathi Trading	R 158 720,00	N/A	On progress	Port St Johns
Supply & delivery of Cleaning material for cleaning campaign	PSJLM-2020/21-44	Community Services	03/03/2021	12/03/2021	24/03/2021	24/03/2021	T Ros construction and other services	R 49 477,89	Done	Delivered	Port St Johns
Re-Supply and delivery of mayoral chain	PSJLM-2020/21-23	MMIS Office	22/02/2021	05/03/2021	14/04/2021	14/04/2021	Lisa foot prints	R 123 700,00	Done	Delivered	Port St Johns
Grass cutting services for Kwanlyathi Library for a period of 3 months	PSJLM-2020/21-47	Community Services	23/03/2021	31/03/2021	14/04/2021	14/04/2021	Gaia Trading	R 64 500,00	Partly payment for 2 months	On progress	Port St Johns
Supply & Delivery of wheeille Bins	PSJLM-2020/21-42	Community services	03/03/2021	12/03/2021	23/04/2021	29/04/2021	Lughayi Investments	R 70 000,00	Done	Delivered	Port St Johns
Supply and delivery of Library Equipment for outreach	PSJLM-2020/21-43	Community Services	12/04/2021	20/04/2021	17/05/2021	18/05/2021	Weisson Global	R 59 617,00	N/A	Not delivered	Port St Johns
Hiring of Bomag for a period of 31 days	PSJLM-2020/21-49	Engineering	13/04/2021	21/04/2021	17/05/2021	18/05/2021	Weisson Global	R 29 450,00	Waiting for payment	Delivered	Port St Johns
Hiring of dozer for backfilling at PSL Landfill site	PSJLM-2020/21-48	Community Services	13/05/2021	21/05/2021	28/06/2021	28/06/2021	Xhasanani Trading	R 82 675,04	N/A	Service not yet rendered	Port St Johns
Building material for renovations of the municipal manager and Honorable Mayor	PSJLM-2020/21-30	MMIS Office	12/05/2021	20/05/2021	14/06/2021	21/06/2021	SP Production	R 133 800,00	N/A	Service not yet rendered	Port St Johns
Fencing of landfill site	PSJLM-2020/21-32	Community Services	22/04/2021	03/05/2021	07/06/2021	10/06/2021	Best Enough Trading	R 96 826,00	N/A	Service not yet rendered	Port St Johns
Supply and delivery of Library Participants prizes	PSJLM-2020/21-52	Community Services	13/05/2021	21/05/2021	28/05/2021	03/06/2021	Fiani Bhose Civils	R 97 854,00	Waiting for payment	Delivered	Mthatha
Appointment of service provider for completion of sinuka suphur spring	PSJLM-2020/21-51	LED	28/04/2021	06/05/2021	28/05/2021	25/06/2021	Parangic Investments	R 160 695,50	N/A	Service not yet rendered	Port St Johns

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