

Contract Register for 2011/22
 PREPARED BY: H. BAILEN
 SCM MANAGER
 REVIEWED BY: [Signature]
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REVIEWED BY: [Signature]
 DATE: [Signature]



Project Name	BoD Number	Responsible Department	Date Advertised	Closing Date of the Advert	Date of Appointment	Contract End Date	Extension of Contract	Company Awarded	Tender Amount	Amount paid to date	Commitment Amount	Status of the Project	Service Provider Location
VPN Collection	Regulation12	Corporate Services	extension	extension	extension	extension	Extension	Telom	extension	extension	N/A	On progress	Cape Town
Financial systems	Regulation12	ITD	extension	extension	extension	extension	Extension	Radaa	extension	extension	N/A	On progress	Cape Town
Service of wash room equipment	Extension	Corporate services	extension	extension	extension	extension	Extension	Soliver	monthly based contract	extension	extension	On progress	Maitika
Advertising	Extension	M&S OFFICE	extension	extension	extension	extension	Extension	PrimeMedia	extension	extension	extension	On progress	East London
Leasing of land	Regulation12	ITD	extension	extension	extension	Extension	Extension	Tranvet	extension	extension	extension	On progress	East London
Banking services for a period of 3 years	PSJLM-BTC-2010/11-02	ITD	28/09/2016	01/11/2016	05/05/2017	05-05-2022	N/A	Standard Bank of SA Limited	R 1121,58 monthly	R 54 937,42	Rate changes	On progress	Marshalltown
Completion of valuation roll for a period of 5 years	PSJLM-BTC-2010/19-02	ITD	20/06/2018	16/08/2018	12/11/2018	12/11/2023	N/A	Redemption Estate CC	R 521 460,00	R 89 592,00	R 492 048,00	On progress	Maitika
OTR Projects: Upgrading of Marine Drive	PSJLM-MIG-OTR-12/48	Engineering	28/05/2018	06/07/2018	31/07/2018	31/10/2019	28/02/2019	Budale	R 26 204 218,15	R 12 244 510,68	R 18 959 707,47	On progress	Maitika
Construction of cablebus to Houghtonva access Road	PSJLM-MIG-2010/17-20	Engineering	27/06/2017	27/07/2017	28/08/2017	30/08/2018	30/08/2020	Thyane Contractors JV (Mellomthum) Trading	R 5 211 445,59	R 4 169 185,48	R 1 542 280,11	On progress	Butevorth
Supply and Delivery of Leasing of Photocopy Machines for 3 years	PSJLM-MIG-2010/17-09	Corporate Services (IT)	06/09/2018	12/10/2018	06/12/2018	05/12/2021	N/A	Ade Office & Business Equipment	R 1 219 795,56	R 449 706,77	N/A	On progress	East London
Service Provider for Travel Management services for 3 years	PSJLM-BTC-2010/19-00	Corporate Services & SCM	06/09/2018	09/10/2018	06/12/2018	05/12/2021	N/A	HIZAMS TRAVELLING AGENCY	7,50%	R 632 136,60	R -	On progress	Maitika
Service Provider for the Land Use Development Scheme	PSJLM-ENG-2010/19-13	Engineering	13/12/2019	11/01/2019	09/04/2019	08/04/2022	N/A	Golderson Town Planners (P) Proprietary	R 274 262,00	R 150 084,10	R 123 377,90	On progress	Paarl
Service provider for preparation of Spatial Development Framework	PSJLM-ENG-2010/19-11	Engineering	29/10/2018	12/11/2018	12/04/2019	11/04/2022	N/A	Urban Dynamics (Eastern Cape)	R 299 000,00	R 178 402,00	R 118 600,00	On progress	Port Elizabeth
Service Provider for completion of JVS and fixed asset register for a period of three years	PSJLM-BTC-2010/19-19	ITD	27/03/2019	03/05/2019	22/06/2019	19/12/2021	N/A	Reliable Accountants Inc	R 6 309 422,00	R 2 844 805,10	R 3 444 616,90	On progress	Silver Lakes (Township)
Professional services for PSJ Municipality (Turnkey) Electrification Project	PSJLM-ENG-2010/19-22	Engineering	28/06/2019	05/07/2019	30/08/2019	15/12/2021	N/A	G&B PTY	R 69 456 432,00	R 6 420 400,06	R 3 039 031,94	On progress	Westville
Debt collection for a period of three years	PSJLM-BTC-2010/20-15	ITD	23/01/2020	21/02/2020	08/04/2020	08/04/2023	N/A	Credit Intelligence	10,50%	R 0,00	N/A	On progress	Gaming
Upgrading of Agate Terrace Road - Phase 2	PSJLM-R32-OTR-13/4/4	Engineering	13/02/2020	17/03/2020	30/04/2020	30/04/2021	N/A	IC Construction JV Travela Trading	R 63 588 226,33	R 10 837 772,99	R 521 750 463,34	On progress	Port St Johns
Professional architectural services for municipal offices	PSJLM-ENG-2020/21-13	Engineering	14/08/2020	21/09/2020	05/11/2020	05/04/2021	N/A	iqanyis Design	R 696 600,00	R 0,00	R 660,00	Service not yet rendered	East London
Professional services for PSJ local municipality (turnkey) Identification projects	PSJLM-INEP-2020/21-12	Engineering	14/08/2020	21/09/2020	05/11/2020	15/12/2021	N/A	Sya and Aya Engineering	R 2 720 000,00	R 1 865 908,61	R 554 091,39	On progress	East London
Appointment of service provider for long-term insurance for municipal assets for a period of one year	PSJLM-FIN-2020/21-17	ITD	17/09/2020	30/10/2020	25/11/2020	31/12/2023	N/A	Qualientia Financial Services	R 1 275 244,00	R 1 275 244,00	0,00	On progress	Barnfontein
Supply & delivery of laptops & tablets for period of 1 year	PSJLM-CORP-2020/21-01	Corporate	10/09/2020	12/10/2020	01/12/2020	01/12/2021	N/A	Workforce 91 (Pty) LTD	RATE BASED	R 1 073 322,04	N/A	On progress	Maitika
Maintenance & upgrading of municipal website for period of three years	PSJLM-CORP-2020/21-16	Corporate	10/09/2020	12/10/2020	01/12/2020	01/12/2023	N/A	Modar consulting Services	R 690 000,00	R 0,00	R 690 000,00	On progress	East London
Supply & delivery of cellular phones & mobile data for a period of two years as when need arise	PSJLM-CORP-2020/21-18	Corporate	30/10/2020	02/12/2020	25/01/2021	25/01/2023	N/A	Workforce 91 (Pty) LTD	RATE BASED	RATE BASED	RATE BASED	On progress	Maitika
Supply & delivery of stationary for period of one year as when need arise	PSJLM-SCM-2020/21-16	ITD	23/10/2020	09/11/2020	25/01/2021	25/01/2023	N/A	Maitika Trading	RATE BASED	RATE BASED	RATE BASED	On progress	Port St Johns
Appointment of service provider for repairs & servicing of municipal plant machinery & motor vehicles for period of 3 years	PSJLM-BTC-2020/21-13	Engineering	20/11/2020	21/12/2020	12/02/2021	12/02/2024	N/A	Jemie Mastes	RATE BASED	R 0,00	0,00	On progress	Maitika
Appointment of service provider for servicing in a panel of law firm for a period of three years	PSJLM-MM-2020/21-15	M&S OFFICE	09/09/2020	18/10/2020	24/02/2021	24/02/2024	N/A	Angelika Sela Zith attorneys	RATE BASED	R 0,00	N/A	On progress	East London
Appointment of service provider for servicing in a panel of law firm for a period of three years	PSJLM-MM-2020/21-15	M&S OFFICE	09/09/2020	18/10/2020	24/02/2021	24/02/2024	N/A	Shayamba Sela	RATE BASED	R 0,00	N/A	On progress	East London
Appointment of service provider for servicing in a panel of law firm for a period of three years	PSJLM-MM-2020/21-15	M&S OFFICE	09/09/2020	18/10/2020	24/02/2021	24/02/2024	N/A	Blue Club	RATE BASED	R 0,00	N/A	On progress	East London
Appointment of service provider for servicing in a panel of law firm for a period of three years	PSJLM-MM-2020/21-15	M&S OFFICE	09/09/2020	08/10/2020	09/03/2021	09/03/2024	N/A	Mt Mqondoli	RATE BASED	R 0,00	0,00	On progress	Maitika
Supply & delivery of protective clothing, uniform, and footwear for a period of one year as when need arise	PSJLM-SCM-2020/21-19	Vendor departments	09/10/2020	24/10/2020	23/02/2021	23/02/2022	N/A	Health business enterprise	RATE BASED	R 9 312,00	0,00	On progress	Maitika
Construction of Inqaleni Access Road	PSJLM-MIG-2020/21-27	Engineering	19/11/2020	21/12/2020	24/02/2021	24/02/2021	N/A	KW Trading JV Octave Service	R 208 925,75	R 24 333,14	R 3 208 514,29	On progress	Blode

Supply and delivery of heavy duty plant machines yrs.	Triennial contract	Engineering	N/A	N/A	01/03/2021	once off	N/A	Bahwai Investment	R501 137,200	R501 137,200	R0,00	R0,00	Delivered	Germiston
Appointment of service provider for media advertising agency for a period of three years	PSJLM-SCM-2020/21-32	DTG	16/11/2020	17/12/2020	30/05/2021	10/05/2024	N/A	Basadri media and personnel	NATE BASED	R0,00	R109 908,26	On Progress	Pretoria	
Supply and delivery of office furniture	PSJLM-BTO-2020/21-39	DTG	06/11/2020	23/11/2020	19/05/2021	19/05/2022	N/A	Direct Steel Investment	NATE BASED	R0,00	R910 910,00	On progress	King Williams Town	
Appointment of service provider to develop municipal revenue enhancement strategy for a period of two years	PSJLM-SCM-2020/21-35	DTG	29/01/2021	01/03/2021	03/06/2021	03/06/2023	N/A	Crosscheck Information Bureau	NATE BASED	R0,00	R1 174 150,00	Service not yet rendered	Gauteng	
Supply and delivery of cleaning material and cleaning equipment for a period of one year	PSJLM-ENG-2020/21-43	Corporate Services	29/01/2021	15/02/2021	11/06/2021	11/06/2022	N/A	Avaya Trailing and projects	NATE BASED	R0,00	R0,00	On Progress	Bibho	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Home Africa Consulting	RFQ BASED	R0,00	R0,00	Service not yet rendered	Mabha	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Thero Engineering	RFQ BASED	R0,00	R0,00	Service not yet rendered	Buenfontein	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Inbamali Civil Project	RFQ BASED	R0,00	R0,00	Service not yet rendered	Gauteng	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	EFS Consulting	RFQ BASED	R0,00	R0,00	Service not yet rendered	Limpopo	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Mak Group	RFQ BASED	R0,00	R0,00	Service not yet rendered	Durban	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Mullathe Consulting	RFQ BASED	R0,00	R0,00	Service not yet rendered	East London	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	GAB (Pty)	RFQ BASED	R0,00	R0,00	Service not yet rendered	Gauteng	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Qon Consulting	RFQ BASED	R0,00	R0,00	Service not yet rendered	Mabha	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Bak Group	RFQ BASED	R0,00	R0,00	Service not yet rendered	Durban	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Zairt (Pty) LTD	RFQ BASED	R0,00	R0,00	Service not yet rendered	Gauteng	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Vaba Engineering, JF Sanku Sanku	RFQ BASED	R0,00	R0,00	Service not yet rendered	Port Shepstone	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Hidipo Development and Manager	RFQ BASED	R0,00	R0,00	Service not yet rendered	East London	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Bak Infrastructure Development	RFQ BASED	R0,00	R0,00	Service not yet rendered	East London	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Kariba Enterprises CC TJA Mumbi	RFQ BASED	R0,00	R0,00	Service not yet rendered	Umlanga	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Spoke Consulting Services	RFQ BASED	R0,00	R0,00	Service not yet rendered	Gauteng	
Appointment of panel of consultants for engineering services for a period of three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Spoke Consulting	RFQ BASED	R0,00	R0,00	Service not yet rendered	Mabha	
Appointment of service provider for renovations of 4 community halls	PSJLM-COMM-2020/21-44	Engineering	30/04/2021	18/05/2021	21/06/2021	14/06/2024	N/A	Mega Investment	RFQ BASED	R991 345,79	R0,00	R994 322,20	On progress	Isibode
Supply and delivery of Agricultural liquid/ Feedings to support small farmers	PSJLM-LED-2020/21-34	LED	19/05/2021	01/06/2021	21/06/2021	21/11/2021	N/A	Mugamo Trading	R196 220,00	R0,00	R196 220,00	On progress	Port St Johns	
Construction of Mubosi access road	PSJLM-ENG-2020/21-45	Engineering	30/04/2021	01/06/2021	21/06/2021	21/11/2021	N/A	AYME INDUSTRIAL PTY LTD	R5 115 200,00	R0,00	R5 115 200,00	On progress	Port St Johns	
Construction of UJuz access road	PSJLM-ENG-2020/21-46	Engineering	30/04/2021	01/06/2021	21/06/2021	21/11/2021	N/A	DOCK AND SOCS CONSTRUCTION	R4 907 958,50	R0,00	R4 907 958,50	On progress	Port St Johns	
Construction of Mubjina access road	PSJLM-ENG-2020/21-48	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	N/A	MATIBO GROUP	R5 044 216,75	R0,00	R5 044 216,75	On progress	Umlanga	
Construction of Mubjina access road	PSJLM-ENG-2020/21-49	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	N/A	TSWELA TRADING 88 CC	R6 075 988,50	R0,00	R6 075 988,50	On progress	Umlanga	
Construction of Mubjina access road	PSJLM-ENG-2020/21-46	Engineering	30/04/2021	01/06/2021	21/06/2021	21/11/2021	N/A	MILIBO TRADING AND PROJECTS	R4 888 124,45	R0,00	R4 888 124,45	On progress	Port St Johns	
Construction of Mubjina access road	PSJLM-ENG-2020/21-50	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	N/A	DWYOS PROJECTS	R5 699 317,20	R0,00	R5 699 317,20	On progress	Katlad	
Construction of Mubjina access road	PSJLM-ENG-2020/21-56	DTG	19/05/2021	03/06/2021	28/06/2021	28/06/2021	N/A	Time engineering project	R1748 695,00	R0,00	R1748 695,00	Delivered	Port St Johns	
Supply and delivery of Gas Cylinder and two burner Gas stove	PSJLM-SCM-2020/21-36	DTG	19/05/2021	03/06/2021	28/06/2021	28/06/2021	N/A	Punehela Consultancy	R800 000,00	R0,00	R800 000,00	Delivered	Port St Johns	
Supply and delivery of two diesel backup generators	RE-PSJLM-MMA-2020/21-30	MAG OFFICE	19/05/2021	03/06/2021	30/06/2021	30/06/2021	N/A	Mabha Electrical Projects	R2 379 375,00	R0,00	R2 379 375,00	Delivered	Katlad	
Supply and delivery of cleaning material and cleaning equipment for a period of one year	PSJLM-ENG-2020/21-43	Community Services	29/01/2021	15/02/2021	11/06/2021	11/06/2022	N/A	Avaya Trading and projects	NATE BASED	R0,00	R2 335 852,40	On progress	Bibho	
Appointment of a qualified service provider for professional services of PSJ Municipality (Turnover Electricity) projects	PSJLM-HEP-2020/21-51	Engineering	31/06/2021	24/06/2021	01/07/2021	01/10/2022	N/A	S&K Consulting	R2 335 852,40	R0,00	R2 335 852,40	On progress	Mabha	
Appointment of a service provider for provision of internal audit services for a period of 6 months	PSJLM-MAG-2020/21-38	MAG OFFICE	19/05/2021	03/06/2021	12/07/2021	12/07/2022	N/A	Tobho Engineering	R7 332 145,00	R0,00	R0,00	On progress	Gauteng	
Supply, installation and delivery of 17 movable banner stall for silence and Carnival national traders	PSJLM-LED-2020/21-41	LED	19/05/2021	03/06/2021	06/07/2021	06/07/2022	N/A	Rivaldo Business Accountants & Auditors	R483 846,00	R0,00	R0,00	On progress	East London	
Construction of Mubjina access Road	PSJLM-MAG-2020/21-40	Engineering	05/07/2021	30/07/2021	09/09/2021	09/09/2022	N/A	Sophiele Indori T/A CLUB Sakhulu Trading	R588 200,00	R0,00	R0,00	On progress	Port St Johns	
Construction of Mubjina access Road	PSJLM-MAG-2020/21-41	Engineering	05/07/2021	30/07/2021	09/09/2021	09/09/2022	N/A	Zoho Zoho	R3 428 195,00	R0,00	R3 428 195,00	On progress	Katlad	
Construction of Mubjina access Road	PSJLM-MAG-2020/21-41	Engineering	05/07/2021	30/07/2021	09/09/2021	09/09/2022	N/A	UJ Development	R4 587 850,25	R0,00	R4 587 850,25	On progress	East London	

Construction of Bulthwezani Access Road	PS/LM-MG-2020/21-59	Engineering	05/07/2021	30/07/2021	09/09/2021	09/03/2022	N/A	Manuel ohis CC	R4 484 806,30	R4 484 806,30	On progress	Madiba
Supply, delivery, and installation of High Mast Lights at second beach, Mponumpono, ntabulu, Liphofweni, and Bambisa	PS/LM-EMG-2020/21-62	Engineering	05/07/2021	30/07/2021	09/09/2021	09/03/2022	N/A	Yasha Lungisa Engineering Services	R4 746 130,50	R4 746 130,50	On progress	Madiba
Appointment of service provider for travel management and accommodation for a period of three years.	PS/LM-SCM-2020/21-55	BTG	02/06/2021	06/07/2021	09/09/2021	09/09/2024	N/A	Iheana Travelling Agency	7,50%	02,00	Service not yet rendered	Madiba
Appointment of service provider for development of budget management system for a period of two years	PS/LM-BTG-2020/21-37	BTG	20/05/2021	18/06/2021	09/09/2021	09/09/2023	N/A	Sense-IT	R1 380 540,00	R1 380 540,00	Service not yet rendered	Madiba
Supply and delivery of cartridges/ toners for small printers for a period of one year as shown below	PS/LM-SCM-2020/21-56	BTG	01/06/2021	18/06/2021	09/09/2021	09/09/2022	N/A	Conyect	RATE BASED	02,00	On progress	Uncertain/ulu
Supply and delivery of Protective clothing and footwear for a period of one year as shown below	PS/LM-SCM-2021/22-04	BTG	26/08/2021	09/09/2021	22/09/2021	22/09/2022	N/A	Denlow Services	RATE BASED	02,00	On progress	Madiba

FORMAL WRITTEN QUOTATIONS REGISTER : 2021/22
 PREPARED BY MS NBALENI

SCM MANGER

REVIEWED BY : Ms B. Mubana

DATE 08.10.2021



CFO: *[Signature]* Date 10/12/2021

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 and installation of carpet at finance department.	RE-PSJLM-2020/21-57	BTO	22/06/2021	30/06/2021	12/07/2021	14/07/2021	Lethunathi Trading	R 50 000.00	Paid	Service Rendered	Port st Johns
Supply and delivery of working tools for invasive alien plant eradication project	PSJLM-2021/22-03	Community Services	19/08/2021	27/08/2021	03/09/2021	09/09/2021	Lisa Foot Print	R 72 706.00	N/A	Delivered	Port st Johns
Supply, delivery, and installation of shelves at workshop store cage room eradication project	PSJLM-2021/22-09	BTO	26/08/2021	03/09/2021	09/09/2021	10/09/2021	Chumacebo Travel & General Agency	R 56 489.96	N/A	On progress	Port st Johns
Supply and delivery and installation of measuring cups for invasive alien plant eradication project	PSJLM-2021/22-06	Community Services	26/08/2021	03/09/2021	13/09/2021	15/09/2021	Khushu Holdings	R 79 300.00	N/A	Not yet delivered	Lusikiski
Supply and delivery and installation of outdoor concrete slab tables with umbrellas at psj library	PSJLM-2021/22-08	Community Services	09/09/2021	17/09/2021	22/09/2021	28/09/2021	Lethunathi Trading	R 60 000.00	N/A	Not yet delivered	Port st Johns