

CONTRACT REGISTER FOR COMPETITIVE BIDS 2021/22

PREPARED BY: SCM PROCUREMENT CLERK - BABALWA NILOMO

REVIEWED BY: MRS N. MALEINI-GUXUMISA

Date: 01.01.2022

SCM MANAGER

Date: 11/01/2022

CFPO:



| Project Name   | Bid Number            | Responsible Department  | Date Advertised | Closing Date of the Advert | Date of the Appointment | Contract End date | Extension of Contract | Company Awarded   | Tender Amount          | Amount paid to date | Commitment Amount | Status of the project | Service Provider Location |
|--|-----------------------|-------------------------|-----------------|----------------------------|-------------------------|-------------------|-----------------------|---|------------------------|---------------------|-------------------|-----------------------|---------------------------|
| RFM Collection   | Regulation 23         | Corporate Services      | extension       | extension                  | extension               | extension         | Extension             | Tollson   | extension              | extension           | N/A               | On progress           | Cape Town                 |
| Financial systems  | Regulation 23         | IT                      | extension       | extension                  | extension               | extension         | Extension             | Ridala  | extension              | extension           | N/A               | On progress           | Witbank                   |
| Service of wash room equipment   | Extension             | Corporate Services      | extension       | extension                  | extension               | extension         | Extension             | Slamer  | monthly based contract | extension           | extension         | On progress           | East London               |
| Advertising  | Extension             | MG Office               | extension       | extension                  | extension               | extension         | Extension             | Prinsella   | extension              | extension           | extension         | On progress           | East London               |
| Leasing of land  | Regulation 23         | IT                      | extension       | extension                  | extension               | extension         | Extension             | Tranet  | extension              | extension           | extension         | On progress           | Marshalltown              |
| Building services for a period of 5 years  | PSJLM-810-2018/11-02  | IT                      | 28/09/2016      | 01/11/2016                 | 05/09/2017              | 05-05-2022        | N/A                   | Standard Bunk of SA Limited                               | R 121,38 monthly       | R 54 951,42         | None charged      | On progress           | Marshalltown              |
| Completion of valuation roll for a period of 5 years   | PSJLM-810-2018/15-02  | IT                      | 20/06/2018      | 16/08/2018                 | 12/11/2018              | 12/11/2023        | N/A                   | Redemption Estate CC                                      | R 382 460,00           | R 87 352,00         | 492 868,00        | On progress           | Witbank                   |
| OTF Projects: Upgrading of Mame Drive  | PSJLM-810-OTF-12-48   | Engineering             | 28/05/2018      | 06/07/2018                 | 31/07/2018              | 31/07/2019        | 28/02/2019            | Thyane Contractors JV<br>Mabonemahle Trading              | R 36 304 216,15        | R 17 244 516,68     | 18 939 707,47     | On progress           | Witbank                   |
| Construction of Gabdula to Nodhahana access road   | PSJLM-810-2016/17-20  | Engineering             | 22/06/2017      | 27/07/2017                 | 28/08/2017              | 30/06/2018        | 30/06/2020            | Bealbie   | R 5 711 445,50         | R 4 669 185,48      | 1 542 260,11      | On progress           | Butterworth               |
| Supply and Delivery of Leasing of Photocopy Machine for 3 years  | PSJLM-810-2018/19-09  | Corporate Services (II) | 06/09/2018      | 12/10/2018                 | 06/12/2018              | N/A               | N/A                   | Ade Office & Business Equipment                           | R 1 319 795,56         | R 949 706,77        | N/A               | On progress           | East London               |
| Service Provider for Land Use Development Scheme   | PSJLM-810-2018/19-08  | Corporate Services (II) | 06/09/2018      | 09/10/2018                 | 06/12/2018              | N/A               | N/A                   | INLEANS TRAVEL LINC AGENCY                                | 7,200                  | R 437 136,60        | N/A               | On progress           | Witbank                   |
| Service Provider for the Land Use Development Scheme   | PSJLM-810-2018/19-13  | Engineering             | 13/12/2019      | 11/01/2019                 | 07/04/2019              | 08/04/2022        | N/A                   | Construction Town Planners L/A<br>Eco Trainers            | R 274 362,00           | R 185 884,10        | 123 277,90        | On progress           | Port Elizabeth            |
| Service Provider for preparation of Spatial Development Framework  | PSJLM-810-2018/19-11  | Engineering             | 29/10/2018      | 12/11/2018                 | 12/04/2019              | 11/04/2022        | N/A                   | Urban Dynamics/Eastern Cape<br>Jelli Consulting Solutions | R 299 000,00           | R 179 400,00        | 119 600,00        | On progress           | East London               |
| Service Provider for VAT Recovery Services for 2 Years   | PSJLM-810-2018/20-05  | IT                      | 04/10/2019      | 04/11/2019                 | 11/12/2019              | 11/12/2021        | N/A                   | CLB PTY   | 7,200                  | R 2 160 940,70      | N/A               | On progress           | Witville                  |
| Professional services for PSJ Municipality (Turnkey) Electrification Project   | PSJLM-810-2018/19-22  | Engineering             | 28/06/2019      | 09/07/2019                 | 30/08/2019              | 15/12/2021        | N/A                   | Credit Intelligence                                       | R 659 432,00           | R 617 083,23        | 178 848,77        | On progress           | Gauteng                   |
| Debt collection for a period of three years  | PSJLM-810-2018/20-15  | IT                      | 31/01/2020      | 21/02/2020                 | 08/06/2020              | 08/06/2023        | N/A                   | GC Construction v Swella<br>Teaching Ed                   | 10,200                 | R 10 837 722,99     | 832 790 451,40    | On progress           | Port St Johns             |
| Upgrading of Agassie Terrace Road - Phase 2  | PSJLM-812-OTF-13/4 A  | Engineering             | 13/07/2020      | 17/03/2020                 | 30/06/2020              | 30/06/2021        | N/A                   | Urban Dynamics  | R 43 588 226,12        | R 696 600,00        | 0,00              | Completed             | East London               |
| Professional architectural services for municipal offices  | PSJLM-810-2020/21-13  | Engineering             | 14/08/2020      | 21/09/2020                 | 05/11/2020              | 05/04/2021        | N/A                   | Sign and Age Engineers                                    | R 2 700 000,00         | R 1 865 908,41      | 654 091,10        | On progress           | East London               |
| Professional services for PSJ local Municipality (turnkey) Electrification projects  | PSJLM-810-2020/21-12  | Engineering             | 14/08/2020      | 21/09/2020                 | 05/11/2020              | 15/12/2021        | N/A                   | Opentelia Financial Services                              | R 1 719 344,00         | R 1 273 344,00      | 0,00              | On progress           | Bonifantien               |
| Appointment of service provider for long term insurance for municipal assets for a period of one year                      | PSJLM-FIN-2020/21-17  | IT                      | 17/09/2020      | 30/10/2020                 | 25/11/2020              | 31/12/2023        | N/A                   | Worhyrade 91 (Pty) Ltd                                    | R 1 077 122,00         | N/A                 | N/A               | On progress           | Witbank                   |
| Supply & delivery of Laptop & 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                   | Worhyrade 91 (Pty) Ltd                                    | RATE BASED             | R 1 077 122,00      | N/A               | On progress           | East London               |
| 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                   | Amale Consulting Services                                 | R 690 000,00           | R 80,00             | 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                   | Worhyrade 91 (Pty) Ltd                                    | RATE BASED             | RATE BASED          | RATE BASED        | On progress           | Witbank                   |
| Supply & delivery of stationary for period of one year as when need arise  | PSJLM-SM-2020/21-16   | IT                      | 21/10/2020      | 09/11/2020                 | 25/01/2021              | 25/01/2022        | N/A                   | Makulima Trading  | RATE BASED             | RATE BASED          | RATE BASED        | On progress           | Port St Johns             |
| Appointment of service provider for repair & servicing of municipal plant machinery & motor vehicles for period of 3 years | PSJLM-810-2020/21-13  | Engineering             | 20/11/2020      | 21/12/2020                 | 13/02/2021              | 12/02/2024        | N/A                   | Arnie Nelson  | RATE BASED             | R 3 207 177,70      | 0,00              | On progress           | Witbank                   |

|   |                        |                     |            |            |            |            |     |                                   |            |             |             |                |             |                   |         |
|---|------------------------|---------------------|------------|------------|------------|------------|-----|-----------------------------------|------------|-------------|-------------|----------------|-------------|-------------------|---------|
| Appointments of service provider for serving in a panel of Law firm for a period of three years                             | PSJLAW-2020/21-15      | MMS OFFICE          | 09/09/2020 | 18/10/2021 | 24/02/2021 | 24/02/2024 | N/A | Meghami Sen, Zoh Alompre          | RATE BASED | R0          | N/A         | On progress    | East London |                   |         |
| Appointments of service provider for serving in a panel of Law firm for a period of three years                             | PSJLAW-2020/21-15      | MMS OFFICE          | 09/09/2020 | 18/10/2020 | 24/02/2021 | 24/02/2024 | N/A | Sydney Mabasa                     | RATE BASED | R0          | N/A         | On progress    | East London |                   |         |
| Appointments of service provider for serving in a panel of Law firm for a period of three years                             | PSJLAW-2020/21-15      | MMS OFFICE          | 09/09/2020 | 18/10/2020 | 24/02/2021 | 24/02/2024 | N/A | Gate Club                         | RATE BASED | R0          | N/A         | On progress    | East London |                   |         |
| Appointments of service provider for serving in a panel of Law firm for a period of three years                             | PSJLAW-2020/21-15      | MMS OFFICE          | 09/09/2020 | 18/10/2020 | 09/03/2021 | 09/03/2024 | N/A | WY Mabasa                         | RATE BASED | R0          | On progress | Amatsha        |             |                   |         |
| Supply & delivery of protective clothing, uniform, and footwear for a period of three years                                 | PSJLAW-2020/21-19      | Various departments | 09/10/2020 | 26/10/2020 | 25/02/2021 | 25/02/2022 | N/A | Leahni business enterprise        | RATE BASED | R1          | 120,000     | On progress    | Amatsha     |                   |         |
| Supply & delivery of protective clothing, uniform, and footwear for a period of one year as when need arise                 | PSJLAW-2020/21-27      | Engineering         | 19/11/2020 | 21/12/2020 | 26/02/2021 | 26/07/2021 | N/A | Key Trading & Ocean Service       | R7         | 338,915.14  | R2          | 744,311.14     | On progress | Inode             |         |
| Supply and delivery of heavy duty plate machines tyre.  | Transactional contract | Engineering         | N/A        | N/A        | 01/03/2021 | once off   | N/A | Bobeni Investment                 | R501       | 132,000     | R501        | 132,000        | Delivered   | Gemston           |         |
| Appointments of service provider for media advertising agency for a period of three years                                   | PSJLAW-2020/21-32      | BTO                 | 16/11/2020 | 17/12/2020 | 10/05/2021 | 10/05/2024 | N/A | Baathi media and personnel        | RATE BASED | R0          | On progress | Portofino      |             |                   |         |
| Supply and delivery of office furniture   | PSJLAW-2020/21-39      | BTO                 | 08/11/2020 | 23/11/2020 | 19/05/2021 | 19/05/2022 | N/A | Direct Steel Investment           | RATE BASED | R457        | 348,000     | R0             | On progress | King William Town |         |
| Appointments of service provider to develop municipal revenue enhancement strategy for a period of two years                | PSJLAW-2020/21-39      | BTO                 | 29/01/2021 | 01/03/2021 | 03/06/2021 | 03/06/2023 | N/A | Financial information Bureau      | R1         | 174,150,000 | R1          | 174,150,000    | On progress | Festering         |         |
| Supply and delivery of cleaning material and cleaning equipment for a period of one year                                    | PSJLAW-CORP-2020/21-35 | Corporate Services  | 29/01/2021 | 15/02/2021 | 11/06/2021 | 11/06/2022 | N/A | Ayaaya Trading and projects       | RATE BASED | R555        | 576,000     | R0             | On progress | Imho              |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | Hemle Africa Consulting           | R1Q BASED  | R0          | On progress | Amatsha        |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | Three Engineering                 | R1Q BASED  | R0          | On progress | Blumentrain    |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | Imahala Civil Project             | R1Q BASED  | R0          | On progress | Gastong        |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | BB Consulting                     | R1Q BASED  | R0          | On progress | Inqongo        |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | MW Group                          | R1Q BASED  | R0          | On progress | Durban         |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | Mastika Consulting                | R1Q BASED  | R0          | On progress | East London    |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | CDB PTY                           | R1Q BASED  | R0          | On progress | Gastong        |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | CMS Consulting                    | R1Q BASED  | R0          | On progress | Amatsha        |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | DML Group                         | R1Q BASED  | R0          | On progress | Durban         |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | Vona Engineering Jf Sontse Santsa | R1Q BASED  | R0          | On progress | Port Shepstone |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | Hedrop Development and Manager    | R1Q BASED  | R0          | On progress | East London    |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | BK Infrastructure Development     | R1Q BASED  | R0          | On progress | East London    |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | Arma Enterprises CC T/A Masha     | R1Q BASED  | R0          | On progress | Unabanga       |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | Soka Consulting Services          | R1Q BASED  | R0          | On progress | Gastong        |             |                   |         |
| Appointments of panel of consultants for engineering services for a period of three years                                   | PSJLAW-ENG-2020/21-43  | Engineering         | 14/04/2021 | 18/05/2021 | 14/08/2021 | 14/08/2024 | N/A | SOM Consulting                    | R1Q BASED  | R0          | On progress | Amatsha        |             |                   |         |
| Appointments of service provider for renovation of 4 community halls  | PSJLAW-COMM-2020/21-44 | Engineering         | 30/04/2021 | 18/05/2021 | 21/10/2021 | once off   | N/A | Maria Investment                  | R891       | 345,790     | R891        | 345,790        | On progress | Umhlathe          |         |
| Supply and delivery of Agricultural inputs/ Seedlings to support small farmers  | PSJLAW-ED-2020/21-34   | LED                 | 19/05/2021 | 03/08/2021 | 21/08/2021 | once off   | N/A | Nengano Trading                   | R196       | 220,000     | R196        | 220,000        | On progress | Port St Johns     |         |
| Construction of Muziso access road  | PSJLAW-ENG-2020/21-45  | Engineering         | 30/04/2021 | 01/08/2021 | 21/08/2021 | 21/11/2021 | N/A | AYWE HWAZIBE PTY LTD              | R5         | 119,200,000 | R5          | 119,200,000    | On progress | Port St Johns     |         |
| Construction of Madagana access road  | PSJLAW-ENG-2020/21-48  | Engineering         | 30/04/2021 | 01/08/2021 | 21/08/2021 | 21/11/2021 | N/A | SOLO AND SONS CONSTRUCTION        | R4         | 907,958,500 | R3          | 828,527,200    | On progress | Port St Johns     |         |
| Construction of Mabusana access road  | PSJLAW-ENG-2020/21-48  | Engineering         | 30/04/2021 | 02/08/2021 | 21/08/2021 | 21/11/2021 | N/A | MAYOHO GROUP                      | R5         | 644,216,750 | R1          | 970,797,250    | On progress | Umhlathe          |         |
| Construction of Mabusana access road  | PSJLAW-ENG-2020/21-49  | Engineering         | 30/04/2021 | 02/08/2021 | 21/08/2021 | 21/11/2021 | N/A | TRILLA TRADING 88 CC              | R6         | 975,988,350 | R3          | 636,990,000    | On progress | Umhlathe          |         |
| Construction of Mabusana access road  | PSJLAW-ENG-2020/21-46  | Engineering         | 30/04/2021 | 01/08/2021 | 21/08/2021 | 21/11/2021 | N/A | MALLO TRADING AND PROJECTS        | R4         | 888,124,440 | R4          | 158,278,110    | On progress | Port St Johns     |         |
| Construction of Mabusana access road  | PSJLAW-ENG-2020/21-50  | Engineering         | 30/04/2021 | 02/08/2021 | 21/08/2021 | 21/11/2021 | N/A | DAMOS PROJECTS                    | R5         | 699,312,200 | R3          | 476,614,140    | On progress | Kekeladi          |         |
| Supply and delivery of Gas Cylinder and two burner Gas stove  | PSJLAW-SOM-2020/21-36  | BTO                 | 19/05/2021 | 03/08/2021 | 28/08/2021 | once off   | N/A | Tema engineering Project          | R748       | 695,000     | R748        | 695,000        | Delivered   | Port St Johns     |         |
| Supply and delivery of Gas Cylinder and two burner Gas stove  | PSJLAW-SOM-2020/21-36  | BTO                 | 19/05/2021 | 03/08/2021 | 28/08/2021 | once off   | N/A | Phimela Consulting                | R800       | 900,000     | R800        | 900,000        | Delivered   | Port St Johns     |         |
| Supply and delivery of two diesel Backup generators   | NE-PSJLAW-2020/21-30   | MMS OFFICE          | 19/05/2021 | 03/08/2021 | 30/06/2021 | once off   | N/A | Multiple Electrical Projects      | R2         | 329,325,000 | R1          | 949,303,440    | Delivered   | Kekeladi          |         |
| Supply and delivery of cleaning material and cleaning equipment for a period of one year                                    | PSJLAW-CORP-2020/21-43 | Community Services  | 29/01/2021 | 15/07/2021 | 11/08/2021 | 11/08/2022 | N/A | Ayaaya Trading and projects       | RATE BASED | R2          | 376,852,400 | R2             | 376,852,400 | On progress       | Amatsha |
| Appointments of a qualified service provider for professional services of PSJ equality (furniture, Electrification project) | PSJLAW-NEP-2020/21-51  | Engineering         | 30/04/2021 | 04/08/2021 | 12/07/2021 | 12/07/2022 | N/A | SOM Consulting                    | R2         | 136,852,400 | R206        | 288,350        | On progress | Amatsha           |         |

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|---|----------------------|-------------|------------|------------|------------|------------|-----|---------------|---------------|---------------|--------------------------|---------------|-------------|
| Appointment of a server provider for provision of internal audit services for a period of 6 months  | PSJLM-MHC-2020/21-38 | M&M OFFICE  | 19/05/2021 | 03/10/2021 | 08/07/2021 | 08/07/2022 | N/A | N/A           | R443 840,00   | R135 000,00   | R348 540,00              | On Progress   | East London |
| Supply, installation and delivery of 17 movable handker stall for outdoor and banquets at informal traders  | PSJLM-LED-2020/21-41 | LED         | 19/05/2021 | 03/06/2021 | 29/07/2021 | Once off   | N/A | R538 200,00   | R411 740,00   | R176 460,00   | On Progress              | Port St Johns |             |
| Construction of Kigaya Access Road  | PSJLM-MHC-2020/21-40 | Engineering | 05/07/2021 | 30/07/2021 | 09/09/2021 | 09/03/2022 | N/A | R5 428 195,00 | R3 497 333,00 | R1 930 861,30 | On Progress              | KwaZulu       |             |
| Construction of Ngweni Access Road  | PSJLM-MHC-2020/21-61 | Engineering | 05/07/2021 | 30/07/2021 | 09/09/2021 | 09/03/2022 | N/A | R4 547 850,20 | R3 347 054,00 | R1 240 796,00 | On Progress              | East London   |             |
| Construction of Babweni Access Road   | PSJLM-MHC-2020/21-59 | Engineering | 05/07/2021 | 30/07/2021 | 09/09/2021 | 09/03/2022 | N/A | R6 484 800,00 | R1 822 435,92 | R4 662 370,00 | On Progress              | Mthatha       |             |
| Supply, delivery and installation of High Mast Lights at second beach, Mbulu, Ingqolweni, Mtshali, Luyolweni, and Bambusa                                 | PSJLM-ENG-2020/21-62 | Engineering | 05/07/2021 | 30/07/2021 | 09/09/2021 | 09/03/2022 | N/A | R4 746 130,00 | R0,00         | R4 746 130,00 | On Progress              | Middelburg    |             |
| Appointment of service provider for travel management and accommodation for a period of three years.  | PSJLM-SCM-2020/21-55 | BT0         | 02/08/2021 | 06/07/2021 | 09/09/2021 | 09/09/2024 | N/A | 7,000         | R0,00         | R0,00         | Service not yet rendered | Mthatha       |             |
| Appointment of service provider for development of indigent management system for a period of two years   | PSJLM-SCM-2020/21-37 | BT0         | 20/05/2021 | 18/06/2021 | 09/09/2021 | 09/09/2023 | N/A | R1 380 540,00 | R0,00         | R1 380 540,00 | On Progress              | Mthatha       |             |
| Supply and delivery of cartridges/ toners for small printers for a period of one year as when need arises   | PSJLM-SCM-2020/21-56 | BT0         | 01/08/2021 | 18/08/2021 | 09/09/2021 | 09/09/2022 | N/A | RATE BASED    | R411 125,00   | R0,00         | On progress              | Umtshathu     |             |
| Supply and delivery of protective clothing and footwear for a period of one year as when need arises  | PSJLM-SCM-2021/22-04 | BT0         | 28/08/2021 | 09/09/2021 | 22/09/2021 | 22/09/2022 | N/A | RATE BASED    | R0,00         | R0,00         | On progress              | Mthatha       |             |
| Procurement of banking services for period of five (5) years  | PSJLM-SCM-2020/21-54 | BT0         | 01/06/2021 | 02/08/2021 | 07/10/2021 | 07/10/2026 | N/A | R2 000,00     | R0,00         | R0,00         | Service not yet rendered | Johannesburg  |             |
| Appointment of service provider to plan, implement, monitor energy efficiency, and demand management (EEDSM) project as when required by PSJ Municipality | PSJLM-ENG-2020/21-54 | Engineering | 02/05/2021 | 10/06/2021 | 11/10/2021 | 11/10/2024 | N/A | R3 361 435,00 | R0,00         | R0,00         | Service not yet rendered | East London   |             |
| Supply and delivery of Gas Cylinder and two burner Gas stove  | PSJLM-ETC-2021/22-02 | BT0         | 13/08/2021 | 09/09/2021 | 16/11/2021 | Once off   | N/A | R550 000,00   | R550 000,00   | R0,00         | Delivered                | Port St Johns |             |
| Construction of headwalls from operations and maintenance from gqwana to Mthatha ward 15  | PSJLM-ETC-2021/22-14 | Engineering | 16/09/2021 | 08/10/2021 | 16/11/2021 | 16/01/2022 | N/A | R449 000,00   | R449 000,00   | R0,00         | On progress              | Port St Johns |             |
| Construction of headwalls from operations and maintenance from Mthabala to Mthatha ward 15  | PSJLM-ENG-2021/22-13 | Engineering | 16/09/2021 | 08/10/2021 | 16/11/2021 | 16/01/2022 | N/A | R1 580 700,00 | R0,00         | R0,00         | On progress              | Port St Johns |             |
| Construction of headwalls from operations and maintenance at Mthabala in Ward 09  | PSJLM-ENG-2021/22-12 | Engineering | 16/09/2021 | 08/10/2021 | 16/11/2021 | 16/01/2022 | N/A | R242 540,00   | R0,00         | R0,00         | On progress              | Port St Johns |             |
| Construction of concrete slab from operation and maintenance at Mthabala ward 16  | PSJLM-ENG-2021/22-11 | Engineering | 16/09/2021 | 08/10/2021 | 02/12/2021 | 03/02/2022 | N/A | R496 660,00   | R0,00         | R0,00         | On progress              | Port St Johns |             |
| Construction of headwalls from operations and maintenance at Ngqiza in ward 18  | PSJLM-ENG-2021/22-19 | Engineering | 07/10/2021 | 22/10/2021 | 03/12/2021 | 03/02/2022 | N/A | R199 600,00   | R0,00         | R0,00         | On progress              | Lushaka       |             |
| Supply and delivery of Concrete pipes   | PSJLM-ENG-2021/22-19 | Engineering | 07/10/2021 | 22/10/2021 | 03/12/2021 | Once off   | N/A | R735 112,00   | R0,00         | R0,00         | Not yet delivered        | Port St Johns |             |