

CONTRACT REGISTER FOR COMPETITIVE BIDS 2021/22

PREPARED BY: SCM PROCUREMENT CLERK - BABALWA MILOMO

REVIEWED BY: MISS N. BALENI-GUMISA

SCM MANAGER *[Signature]*

Date 08/04/2022

APPROVED BY: MISS SHINTA

ACTING CFO *[Signature]*



Project Name	Bid 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	Regulation/2	Corporate Services	extension	extension	extension	extension	Extension	Telkom	extension	extension	extension	Expired	centurion
Financial systems	Regulation/2	BTO	extension	extension	extension	extension	Extension	R-dala	extension	extension	N/A	On progress	Capo Town
Servicing of wash rooms equipment	Extension	Corporate Services	extension	extension	extension	extension	Extension	Shaher	monthly based contract	extension	extension	Cancelled	Mthatha
Advertising	Extension	MS OFFICE	extension	extension	extension	extension	Extension	Principia	extension	extension	extension	On progress	East London
Leasing of land	Extension	BTO	extension	extension	extension	extension	Extension	Trennet	extension	extension	extension	On progress	centurion
Banking services for a period of 5 years	PSJLM-BTO-2018/17-02	BTO	28/09/2018	01/11/2016	05/09/2017	05-05-2022	N/A	Standard Bank of SA limited	R121,58 monthly	R 54 957,42	Rae charges	On progress	Marshalltown
Compilation of valuation roll for a period of 5 years	PSJLM-BTO-2018/19-02	BTO	20/08/2018	16/08/2018	12/11/2018	12/11/2023	N/A	Redemption Estate CC	R 302 460,00	R 89 592,00	R 492 868,00	On progress	Mthatha
OTP Projects: Upgrading of Marine Drive	PSJLM-MC-OTP-12/48	Engineering	28/03/2018	06/01/2018	31/07/2018	31/10/2019	28/02/2019	Bathable	R36 204 218,15	R 17 244 510,68	R 18 959 707,47	Completed	Mthatha
Construction of Goshana to Nqobushana Access Road	PSJLM-MC-OTP-12/48	Engineering	27/08/2017	27/07/2017	28/08/2017	30/06/2018	Extension	Thynges Contractors JV	R 5 711 485,59	R 4 169 185,48	R 1 542 260,11	On progress	Buteburth
Supply and Delivery of Leasing of Photocopy Machines for 3 years	PSJLM-BTO-2018/19-09	Corporate Services (IT)	06/09/2018	12/10/2018	06/12/2018	09/12/2021	N/A	Abulimthandi Trading and Office & Business Equipment	R 1 219 795,56	R 949 706,77	N/A	On progress	East London
Service Provider for Travel Management services for 3 years	PSJLM-BTO-2018/19-08	Corporate Services & SCM	06/09/2018	09/10/2018	06/12/2018	05/12/2021	N/A	HEANS TRAVELLING AGENCY	7,50M	R 632 136,60	R -	Expired	Mthatha
Services Provider for the Land Use Development Scheme	PSJLM-ENG-2018/19-13	Engineering	13/12/2019	11/01/2019	09/04/2019	08/04/2022	N/A	Godsonom Town Planners Ltd Eco Trajectory	R 274 262,00	R 150 884,10	R 133 377,90	On progress	Flagstaff
Service provider for preparation of Spatial Development Framework	PSJLM-ENG-2018/19-11	Engineering	29/10/2018	12/11/2018	12/04/2019	11/04/2022	N/A	Urban Dynamisteam Capel	R 290 000,00	R 179 400,00	R 118 600,00	On progress	Port Elizabeth
Service Provider for compilation of AFS and fixed asset register for a period of three years	PSJLM-BTO-2018/19-19	BTO	27/03/2019	02/03/2019	27/06/2019	24/06/2022	Variation of 15%	Reliable Accountants Inc	R 6 399 422,00	R 5 970 583,00	R 338 839,00	On progress	Stellenbosch (Thwonyi)
Service Provider for VAT Recovery Services for 2 Years	PSJLM-BTO-2019/20-05	BTO	04/10/2019	04/11/2019	11/12/2019	11/12/2021	N/A	MBS Consulting Solutions	7,50M	R 2 160 940,70	R 112,5	Expired	East London
Professional services for PSJ Municipality (Turkey) Electrification Project	PSJLM-ENG-2018/19-22	Engineering	28/06/2019	09/07/2019	30/08/2019	15/12/2021	Extension	GRB (Pty)	R 9 459 432,00	R 8 191 474,85	R 1 267 957,15	On progress	Westville
DOT collection for a period of three years	PSJLM-BTO-2019/20-15	BTO	23/01/2020	21/02/2020	08/06/2020	08/06/2023	N/A	Credit Intelligence	10,50M	R 0,00	N/A	On progress	Gauteng
Upgrading of Aggrey Terrace Road - Phase 2	PSJLM-R32-OTP-13/44A	Engineering	13/02/2020	17/03/2020	30/06/2020	30/06/2021	Extension	UG Construction JV Twelfth Trading 88	R 63 388 226,33	R 14 445 070,43	R49 143 155,90	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	Integrin Design	R66 600,00	R66 600,00	R -	Completed	East London
Professional services for PSJ local Municipality (Turkey) Electrification projects	PSJLM-ENG-2020/21-12	Engineering	14/08/2020	21/09/2020	05/11/2020	15/12/2021	N/A	Siga and Aye Engineers	R2 720 000,00	R1 865 908,61	R 834 091,39	Completed	East London
Appointment of services provider for long-term insurance for municipal assets for a period of one year	PSJLM-RN-2020/21-17	BTO	17/09/2020	30/10/2020	25/11/2020	31/12/2023	N/A	Quintella Financial Services	R1 275 344,00	R1 275 344,00	R -	On progress	Bloemfontein
Supply & delivery of Laptop & Tablet 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	Worthysrade IT (Pty) LTD	R 3 086 365,81	R -	0,00	Expired	Mthatha
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	Madis consulting Services	R690 000,00	R541 325,00	R 148 675,00	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	Worthysrade IT (Pty) LTD	RATE BASED	RATE BASED	RATE BASED	On progress	Mthatha
Supply & delivery of stationary for period of one year as when need arise	PSJLM-SCM-2020/21-16	BTO	23/10/2020	09/11/2020	25/01/2021	25/01/2022	Variation of 15%	Mthatha trading	RATE BASED	RATE BASED	RATE BASED	Expired	Port St Johns
Appointment of services provider for repairs & servicing of municipal plant machinery & motor vehicles for period of 3 years	PSJLM-BTO-2020/21-33	Engineering	20/11/2020	21/12/2020	12/02/2021	12/02/2024	Variation of 15%	Jenic Motors	RATE BASED	RATE BASED	RATE BASED	On progress	Mthatha
Appointment of services provider for serving in a panel of law firms for a period of three years	PSJLM-MM-2020/21-15	MS OFFICE	09/09/2020	18/10/2021	24/02/2021	24/02/2024	N/A	Magqabi Sani Zito attorneys	RATE BASED	RATE BASED	RATE BASED	On progress	East London
Appointment of services provider for serving in a panel of law firms for a period of three years	PSJLM-MM-2020/21-15	MS OFFICE	09/09/2020	18/10/2020	24/02/2021	24/02/2024	N/A	Siyambana Soluu.	RATE BASED	RATE BASED	RATE BASED	On progress	East London
Appointment of services provider for serving in a panel of law firms for a period of three years	PSJLM-MM-2020/21-15	MS OFFICE	09/09/2020	18/10/2020	24/02/2021	24/02/2024	N/A	Bate Group	RATE BASED	RATE BASED	RATE BASED	On progress	East London



Construction of Bahiwezi Access Road	PSJLM-ABC-2020/21-59	Engineering	09/07/2021	30/07/2021	09/09/2021	09/01/2022	Extension	Musaidi Civils CC	R6 464 806,30	R2 233 575,67	R4 664 170,38	On progress	Mwanha
Supply, delivery, and installation of High Mast Lights at second beach, Mpongo, Mpondo, Mfulu, Lumboboni and Bahiwezi	PSJLM-ENG-2020/21-62	Engineering	05/07/2021	30/07/2021	09/09/2021	09/02/2022	Extension	Yasha Lumbina Engineering Services	R4 746 130,30	R3 999 320,50	R746 810,00	On progress	Mwand
Appointment of service provider for travel management and accommodation for a period of three years.	PSJLM-SCM-2020/21-55	ITO	02/06/2021	04/07/2021	09/09/2021	09/09/2024	N/A	Means Travelling agency	7,50%	R1 729 834,40	R0,00	On progress	Mwanha
Appointment of service provider for development of indigenet management system for a period of two years	PSJLM-ITO-2020/21-37	ITO	20/06/2021	18/04/2021	09/09/2021	09/09/2023	N/A	Senec-IT	R1 380 540,00	R688 850,00	691 690,00	On progress	Mwanha
Supply and delivery of Cartridges/ toners for small printers for a period of one year as when need arises	PSJLM-SCM-2020/21-56	ITO	01/06/2021	18/04/2021	09/09/2021	09/09/2022	N/A	Carrynet	RATE BASED	R139 952,00	R0,00	On progress	Lumuhukulu
Supply and delivery of Protective clothing and footwear for a period of one year as when need arises	PSJLM-SCM-2020/21-54	ITO	26/08/2021	09/09/2021	22/09/2021	22/09/2022	N/A	Benigno Services	RATE BASED	R1 008 527,00	R0,00	On progress	Mwanha
Procurement of building services for period of five (5) years	PSJLM-SCM-2020/21-54	ITO	01/06/2021	02/08/2021	07/10/2021	07/10/2026	N/A	Standard Bank of SA Limited	R2,00	R0,00	R0,00	Service not yet rendered	Johannesburg
Appointment of a service provider for VAT recovery services for a period of two(2) years.	PSJLM-ITO-2020/21-53	ITO	01/06/2021	04/07/2021	03/11/2021	03/11/2023	N/A	Maximum profit recovery (BP) LTD	Req/75%	R95 641,94	R0,00	On progress	Gauteng/East
Appointment of service provider to plan, implement, monitor energy efficiency and demand management (EDSM) project as when required by PSJ Municipality	PSJLM-ENG-2020/21-54	Engineering	07/05/2021	10/06/2021	11/10/2021	11/10/2024	N/A	Master Cash Payment and Security Technologies	R3 561 415,00	R0,00	R0,00	Service not yet rendered	East London
Supply and delivery of Gas Cylinder and two burner Gas stove	PSJLM-ITO-2021/22-02	ITO	25/08/2021	09/09/2021	16/11/2021	Once off	N/A	Sifumba Trading	R850 000,00	R850 000,00	R0,00	Delivered	Port St Johns
Supply and delivery of Gas Cylinder and two burner Gas stove	PSJLM-ITO-2021/22-02	ITO	25/08/2021	09/09/2021	16/11/2021	Once off	N/A	Tsanali builders	R649 000,00	R849 000,00	R0,00	Delivered	Lushaka
Construction of headwalls from operations and maintenance from gqwama to mshabini ward 15	RE-PSJLM-ENG-2021/22-14	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	N/A	Plumfield Consistency	R195 040,00	R195 040,00	R0,00	Completed	Port St Johns
Construction of headwalls from operations and maintenance from mshabani at ward 16	RE-PSJLM-ENG-2021/22-13	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	N/A	Lughly Investment	R158 700,00	R158 700,00	R0,00	Completed	Port St Johns
Construction of headwalls from operations and maintenance at Madona in ward 01	RE-PSJLM-ENG-2021/22-12	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	Exemption	Mpondo and Sone trading	R162 540,00	R0,00	R0,00	On progress	Port St Johns
Construction of concrete slab from operation and maintenance at mshabane ward 16	PSJLM-ENG-2021/22-17	Engineering	16/09/2021	08/10/2021	03/12/2021	03/08/2022	N/A	Mxhasani trading	R496 660,00	R496 660,00	R0,00	Completed	Port St Johns
Construction of headwalls from operations and maintenance at Nghika in ward 18	PSJLM-ENG-2021/22-11	Engineering	16/09/2021	08/10/2021	03/12/2021	03/08/2022	N/A	Khanya Trading	R199 600,00	R199 600,00	R0,00	Completed	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	Crobar Agencies 280	R785 112,00	R785 112,00	R0,00	Delivered	Port St Johns
Construction of concrete slab in the front entrance of Tembo Library	RE - PSJLM-COMM-2020/21-10	Community Services	21/09/2021	25/10/2021	31/01/2022	Once off	N/A	Eplan Holding	R 494 327,50	0	R0,00	On progress	Bathworth
Supply and delivery of blankets	PSJLM-MM-2021/22-20	Led	27/10/2021	12/11/2021	11/02/2022	Once off	N/A	Frith Journey construction	R465 000,00	R0,00	R0,00	Delivered	Mwanha
Supply and delivery of sport kits and other equipment - councilors support in ward 16	PSJLM-MM-2021/22-24	Led	27/10/2021	12/11/2021	11/02/2022	Once off	N/A	Mhiva group	R1 099 700,00	R0,00	R0,00	Not yet delivered	Mwanha
Supply and delivery of water tanks and dishes	PSJLM-MM-2021/22-22	Led	27/10/2021	12/11/2021	11/02/2022	Once off	N/A	McIntyre Investments	R238 200,00	R0,00	R0,00	Delivered	Mwanha
Supply and delivery of machinery for a period of one year as when need arises	PSJLM-SCM-2021/22-07	SCM	04/10/2021	20/10/2021	22/02/2022	22/02/2023	N/A	Melana Trading	RATE BASED	R132 375,80	R0,00	On progress	Port St Johns
Supply and delivery of food parcel	PSJLM-MM-2021/22-21	Led	27/10/2021	12/11/2021	11/02/2022	Once off	N/A	Luthy Investment	R404 480,00	R0,00	R0,00	Delivered	Port St Johns
Supply and delivery of fencing material	PSJLM-MM-2021/22-23	Led	27/10/2021	12/11/2021	11/02/2022	Once off	N/A	Chic Chic Business Enterprise	R143 692,50	R0,00	R0,00	Service not yet rendered	Mwanha
Supply, installation, monitoring and maintenance of vehicle tracking system and management of fuel usage for a period of 3 years	PSJLM-ITO-2021/22-03	ITO	08/09/2021	11/10/2021	01/03/2022	01/03/2025	N/A	Crack fleet management solutions	RATE BASED	R0,00	R0,00	Service not yet rendered	centurion
Leasing of photocopy machines for a period of 3 years	PSJLM-COM-2021/22-01	Compane	25/08/2021	27/09/2021	27/02/2022	27/02/2025	N/A	Gabier trading 1001 T/A Xerox	R2 373 094,48	R0,00	R0,00	Service not yet rendered	East London

**FORMAL WRITTEN QUOTATIONS REGISTER : 2021/22**

**PREPARED BY: SCM PROCUREMENT CLERK BABALWA MLOMO**



**REVIEWED BY: MRS N. BALENI-GXUMISA**

**SCM MANAGER** 

**Date** 08/04/2022

**APPROVED BY: MR S. SHINTA**

**ACTING CFO** 



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	Lehnunathi 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	Paid	Delivered	Port st Johns
Supply, delivery and installation of shelves at workshop store cage room measuring cups for invasive alien plant eradication project	PSJLM-2021/22-09	BTO	26/08/2021	03/09/2021	09/09/2021	10/09/2021	Chumacobo Travel & General Agency	R 56 489,96	Paid	Service Rendered	Port st Johns
Supply and delivery and installation of outdoor concrete slab tables with umbrellas at psj library	PSJLM-2021/22-06	Community Services	26/08/2021	03/09/2021	13/09/2021	15/09/2021	Krushe Holdings	R 79 300,00	Paid	Delivered	Lusikiski
Supply and delivery of sanitizers and sanitizing fogger spray	PSJLM-2021/22-10	Corporate services	27/09/2021	29/09/2021	06/10/2021	14/10/2021	T Ros construction & other services	R 40 997,50	Paid	Delivered	Mthatha
Training of 20 learners on first aid and herbicide application for invasive alien plant eradication project.	PSJLM-2021/22-04	Community Services	29/09/2021	08/10/2021	15/10/2021	18/10/2021	Unakho Business Solutions	R 172 500,00	Paid	Service Rendered	East London
Supply and delivery of local library books	PSJLM-2021/22-12	Corporate services	01/10/2021	11/10/2021	21/10/2021	27/10/2021	Mweluzza Trading	R 102 000,00	Paid	Delivered	Port st Johns
Supply, delivery and installation of poly lumber chairs with tables and dustbins at PSJ park	PSJLM-2021/22-13	Community Services	13/10/2021	29/10/2021	05/11/2021	08/11/2021	Chic Chic Business enterprise	R 96 715,00	N/A	Delivery is on progress	Mthatha
Supply and delivery of 1000 x30KG cold premix for pothole patching	PSJLM-2021/22-12	Engineering	21/10/2021	29/10/2021	11/11/2021	12/11/2021	Denjivu Services (PTY) LTD	R 105 110,00	Paid	Delivered	Mthatha
Supply and delivery of dairies and other promotional material	PSJLM-2021/22-18	MM's office	18/11/2021	29/11/2021	10/12/2021	13/12/2021	Copy world	R 109 169,50	Paid	Delivered	East London

