CONTRACT REGISTER FOR COMPETITIVE BIDS 2021/22

FRERARED BY: SCH PROCUREMENT CLERK - BABALWA HLOMO

SCH HANAGER & SWH REVIEWED BY : WRS N. BALENI-GXUWISA

ACTING CFO

PORT ST JOHNS

APPROVED BY: ME SHINTA

Date 08/04/2012



VPN Collection Regulation32 Corporate Services Financial systems Regulation32 Corporate Services Regulation32 BTO Regulation32 BTO Servicing of vasis rooms equipment Extension Corporate	Advertised Advertised extension extension	Advert extension	appointment extension	Contract End date extension		ract Company Awarded	Tender Amount	Amount paid to date	Commitment Amount	Status of the project	Service Provider Location
Regulation32 Corporate Sevices Regulation32 5TO Extension Corporate		extension	extension	extension		The state of the s	STORES OF STREET				
Regulation 22 BTO Estatistion Commonte	extension				Extension	Telkom	extension	extension	extension	Expired	centurion
Extension Cornorate		extension	extension	extension	Extension	R-data	extension	extension	N/A	On progress	Cane Town
Confident	extension	extension	extension	extension	Extension				100	on progress	Cape rown
services				Contraction of the last	CONCESSION	Statistics	contract	externsion	externsion	Cancelled	Mthatha
ADVERTISHING EXTENSION MNS OFFICE O	extension	extension	extension	extension	Extension	Primedia	extension	extension	extension	On progress	East London
leasing of land Extension BTO o	extension	extension	extension	05/08/2022	Extension	Transnet	extension	extension	externsion	On progress	centurion
Banking services for a period of 5 years PS.LM-BTO-2016/17-02 BTO 2	28/09/2016	01/11/2016	05/05/2017	05-05-2022	N/A	Standard Bank of SA Limited	R1121.58 monthly	R 54957,42	Rate charges	On progress	Marshalltown
Compiliation of valuation roll for a period of 5 years PS_LIM-BTO_2018/19-02 BTO 2	20/06/2018	16/08/2018	12/11/2018	12/11/2023	AW	Redemption Estate CC	R 582 460,00 R	R 89 592,00 R		492 868,00 On progress	Mthatha
OTP Projects: Upgrading of Marine Drive PSJLM-ANG-OTP-12/4B Engineering 2	28/05/2018	06/07/2018	31/07/2018	31/10/2019	28/02/2019	Batabile	R36 204 218,15	172	18	Completed	Athatha
Construction of Gabelana to Nochelwana Access Road PS_ALMANG-2016/17-20 Engineering 2	27/06/2017	27/07/2017	28/06/2017	30/06/2018	Extension	Thiyane Contractors JV	R 5 711 445,59	R 4 169 185,48	R 1542 260,11	1 542 260,111 On progress	Butterworth
years PS.II.M-BTO-2018/19-09 Corporate Services (IT)	8102/60/90	12/10/2018	06/12/2018	05/12/2021	NA	uipment	R1 219 795.56	R 949 706,77	N/A	On progress	East London
ars P5.ILM-BTO-2018/19-08 Corporate Services & SCM	06/09/2018	09/10/2018	06/12/2018	05/12/2021	NVA	IHEANS TRAVELLING AGENCY	7,50% R	R 632 136,60	70	Expired	Whatha
	13/12/2019	11/01/2019	09/04/2019	08/04/2022	NVA	Goldenecon Town Planners t/a Eco	R 274 262,00	R 150 884,10	70	123 377,90 On progress	Flagstaff
PS.II.M-ENG-2018/19-11 Engineering	29/10/2018	12/11/2018	12/04/2019	11/04/2022	N/A	Urban Dynamics(Eastern Cape)	R 299 000,00	R 179 400.00	R 119 600.00		Port Elizarhath
	27/03/2019	03/05/2019	27/06/2019	24/06/2022	Variation of 15%	Reliable Accountants Inc	R 6 309 422,00	R 5		338 839,00 On progress	Silver Lakes (Tshwane)
Sevice Provider for VAT Recovery Services for 2 Years PSJLW-BTO-2019/20-05 BTO 0	04/10/2019	04/11/2019	11/12/2019	11/12/2021	A/A	MBS Consulting Solutions	7,50%	R 2 160 940,70	V/W	Expired	East London
Proffessional services for PSJ. Municipality (Turnkey) Electrification Project PSJJM-BNG-2018/19-22 Engineering 2	28/06/2019	05/07/2019	30/08/2019	15/122021	Extension	GIBB (PTY)	R9 459 432,00	R 8 191 474,85	R 1 267 957,15 On progress	On progress	Westville
Debt collection for a period of three years PSJLAN-BTQ-2019/20-15 BTQ 2	23/01/2020	21/02/2020	08/06/2020	08/06/2023	AW	Credit Intelligence	10,50%	R 0,00 N/A		On progress	Gauteng
Upgrading of Aggate Terrace Road - Phase 2 PS_MAH:22-QTP-13/4:A Engineering 1	13/02/2020	17/03/2020	30/06/2020	30/06/2021	Extension	LG Construction JV Tswella Trading	R 63 588 226,33	R 14 445 070,43	R49 143 155,90	On progress	Port St Johns
Professional architectural services for municipal offices PS.II.M-ENG-2020/21-13 Engineering 1-	14/08/2020	21/09/2020	05/11/2020	05/04/2021	N/A	Iqhayiya Design	R96 600,00	R96 600,00	0,00	0,00 Completed	East London
Professional Services for PSJ local Municipality (turnkey) Eletrification projects PSJLM-INEP-2000/21-12	14/08/2020	21/09/2020	05/11/2020	15/12/2021	N/A	Siya and Aya Engineerin	R2 720 000,00	R1 865 908,61	854 091,39	854 091,39 Completed	East London
Appointment of service provider for long-term insurance for municipal assets PSLIM-FN4-2020/21-17 8TO 1	17/09/2020	30/10/2020	25/11/2020	31/12/2023	N/A	Opulentia Financial Services	R1 275 344,00	R1 275 344,00	0,00	0,00 On progress	Bloemfontein
Supply 6 delivery of Laptops 6 Tablets for period of 1 year PSJLM-CORP-2020/21-01 Corporate 16	10/09/2020	12/10/2020	01/12/2020	01/12/2021	A/N	Worthytrade 91 (pty)LTD R	RATE BASED	R 3 086 365.81	0,00	0,00 Expired	Mihatha
Maintainance & upgrading of municipal website for period of three years PS.I.M-CORP-2020/21-16 Corporate 11	10/09/2020	12/10/2020	01/12/2020	01/12/2023	AIN	Midas consulting Services	R690 000,00	R541 325,00	148 675,00	148 675,00 On progress	East London
Supply & delivery of cellular phones & mobile data for a period of two years as FS.LM-CORP-2020/21-18 Corporate 31 when need arise	30/10/2020	02/12/2020	25/012021	25/01/2023	N/A	Worthytrade 91 (pty)LTD R	RATE BASED	RATE BASED	RATE BASED	On progress	Mthatha
Supply & delivery of stationey for period of one year as when need arise. PSJLM-SCM-2020/21-16 BTO 22	23/10/2020	09/11/2020	25/01/2021	25/01/2022	Variation of 15%	Attshana tranding R	RATE BASED	RB13 563,19 RATE BASED	RATE BASED	Expired	Port St Johns
Appointment of service provider for repairs 6 serving of municipal plant PSILM-BTO-2020/21-33 Engineering 20 marchinery 6 motor vehibles for period of 3 years	20/11/2020	21/12/2020	12/02/2021	12/02/2024	Variation of 15%	Jemic Motors R	RATE BASED	R4 702 080,28 RATE BASED	RATE BASED	Expired	Mhatha
Appointment of service provider for serving in a panet of law firs for a period PSJLW-WW-2020/21-15 WWS OFFICE OF three years	09/09/2020	18/10/2021	24/02/2021	24/02/2024	N/A	Maggabi Seth Zith attorneys R	RATE BASED	R40 798,50 N/A	N/A	On progress	East London
PS.II.M-MM-2020/21-15 MMS OFFICE	09/09/2020	18/102020	24/02/2021	24/02/2024	N/A	Siyathemba Sokutu. R	RATE BASED	R0,00 N/A	N/A	On progress	East London
Appointment of service provider for serving in a panel of law firms for a period PS.I.M-RW-2020/21-15 WMS OFFICE OF three years	09/09/2020	18/102020	24/02/2021	24/02/2024	N/A	Bate Chuub R	RATE BASED	R0,00 N/A	N/A	On progress	East London

Appointment of service provider for serving in a panel of law firms for a period of three years	PSJLM-WW-2020/21-15	AWS OFFICE	09/09/2020	08/10/2020	09/03/2021	09/03/2024	N/A	WT Mngandi	RATE BASED	R932 494,88	0,00 On	On progress	Mthatha
Supply & delivery of protective clothing, uniform, and footwear for a period of one year as when need arise	PSJLM-SCM-2020/21-19	Various departments	09/10/2020	26/10/2020	25/02/2021	25/02/2022	Variation of 15%	Anathi business enterprise	RATE BASED	R1 132 090,30	0,00 Exp	Expired	Athatha
Constrution of Nyakeni Access Road	PSJLM-MIG-2020/21-27	Engineering	19/11/2020	21/12/2020	26/02/2021	26/07/2021	Extension	KKW Trading Jv Octane Service	R7 038 925,75	R2 744 333,14	5 208 514,79 On	On progress	Libode
Supply and delivery of heavy duty plant machines tyres.	Transversal contract	Engineering	AW	N/A	01/03/2021	once off	NVA	Bahwiti investment	R501 137,00	R501 137,00	80,00 Del	Delivered	Germiston
Appointment of service provider for media advertising agency for a period of three years	PSJLM-SCM-2020/21-32	вто	16/11/2020	17/12/2020	10/05/2021	10/05/2024	N/A	Basadzi media and personnel	RATE BASED	R14 429,45	R0,00 On	On Progress	Pretoria
Supply and delivery of office furniture	PSJLM-SCM-2020/21-29	вто	06/11/202020	23/11/2020	19/05/2021	19/05/2022	N/A	Divert Steel Investment	RATE BASED	R657 388,00	R0,00 On	On progress	King Williams Town
Appointment of service provider to develop municipal revenue chancement strategyfor a period of two years	PSJLM-BTO-2020/21-39	вто	29/01/2021	01/03/2021	03/06/2021	03/06/2023	N/A	Crosscheck information Bureau	R1 174 150,00	R0,00	R1 174 150,00 On	On progress	Gauteng
Supply and delivery of cleaning material and cleaning equipment for a period of one year	PSJLM-CORP-2020/21-25	Corporate	29/01/2021	15/02/2021	11/06/2021	11/06/2022	N/A	Ayavuya Trading and projects	RATE BASED	R716 786,00	R0,00 On	On Progress	Bhisho
Appointment of panel of consultants for engineering services for a period three years	PSJLM-BNG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Humle Africa Consulting	RFQ BASED	R0,00	R0,00 Ser	Service not yet	Mthatha
Appointment of panel of consultants for engineering services for a period three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	AZN	Thewo Engineering	RFQ BASED	R0,00	R0,00 Ser	Service not yet	Bloemfontein
Appointment of panel of consultants for engineering services for a period three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/05/2021	14/06/2024	A/N	Imbawula Civil Project	RFQ BASED	R0,00	RO,00 Sen	Service not yet	Gauteng
Appointment of panel of consultants for engineering services for a period three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	A/W	EKS Consulting	RFQ BASED	R0,00	R0,00 Sen	Service not yet	Limpompo
Appointment of panel of consultants for engineering services for a period three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	AVA	MMK Group	RFQ BASED	RO,00	R0,00 Sen	Service not yet	Durban
Appointment of panel of consultants for engineering services for a period three years	PSJLM-BNG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	A/N	Masitalkhe Consulting	RFQ BASED	RO,00	R0,00 Sen	Service not yet	East London
Appointment of panel of consultants for engineering services for a period three years	PSJLM-BNG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	GIBB (PTY)	RFQ BASED	RO,00	R0,00 Sen	Service not yet	Gauteng
Appointment of panel of consultants for engineering services for a period three years	PSJLM-BNG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Olon Consulting	RFQ BASED	R0,00	R0,00 Sen	Service not yet	Mthatha
Appointment of panel of consultants for engineering services for a period three years	PS.ILM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	BMK Group	RFQ BASED	R0,00	RO,00 Serv	Service not yet	Durban
Appointment of panel of consultants for engineering services for a period three years	PS.II.M-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/05/2024	N/A	Yuba Imagineering JV Sonke Sanda	RFQ BASED	R0,00	RO,00 Sen	Service not yet	Port Shepstone
Appointment of panel of consultants for engineering services for a period three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Isidingo Development and Manager	RFQ BASED	R0,00	RO,00 Services	Service not yet rendered	East London
Appointment of panel of consultants for engineering services for a period three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/05/2021	14/06/2024	N/A	BM Infrastructure Development	RFQ BASED	R0,00	R0,00 Serv	Service not yet	
Appointment of panel of consultants for engineering services for a period three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Xariba Enterprises CC T/A Nankho	RFQ BASED	R0,00	R0,00 Sen	Service not yet	Umhlanga
Appointment of panel of consultants for engineering services for a period three years	PSJLM-ENG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	Speke Consulting Services	RFQ BASED	R0,00	RO,00 Serv	Service not yet	Gauteng
Appointment of panel of consultants for engineering services for a period three years	PS.II.M-BNG-2020/21-43	Engineering	14/04/2021	18/05/2021	14/06/2021	14/06/2024	N/A	SDM Consulting	RFQ BASED	R1 174 695,41	R0,00 On I	On progress	Mthatha
Appointment of service provider for renovations of 4 community halls	PSJLM-COMM-2020/21-44	Engineering	30/04/2021	18/05/2021	21//05/2021	once off	NA	Mnoza investment	R891 345,79	R891 345,79	R0,00 Com	Completed	Libode
supply and delivery of Agricultural inputs / Seedings to support small Farmers	PS II M-LED-2020/21-34	TED	19/05/2021	03/06/2021	21/06/2021	once off	AWA	Mangamao Trading	R1% 220,00	R196 220,00	NO,00 Dell	Delivered	Port St Johns
Construction of Wbosiseni access road	PSJLM-BNG-2020/21-45	Engineering	30/04/2021	01/06/2021	21/06/2021	21/11/2021	Extension	AVIWE KHANYISILE (PTY) LTD	R5 115 200,00	R3 366 869,79	R1 748 330,21 Completed	npleted	Port St Johns
Construction of Lujazo access road	PSJLM-BNG-2020/21	Engineering	30/04/2021	01/06/2021	21/06/2021	21/11/2021	Extension	DOLLY AND SONS CONSTRUCTION	R4 907 958,50	R4 415 579,20	R492 379,30 On p	On progress	Port St Johns
Construction of Wbanjana access road	PSJLM-ENG-2020/21-48	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	Extension	MANYOBO GROUP	R5 044 216,25	RZ 123 302,50	R3 073 418,70 On I	On progress	Lusikisiki
Construction of AWA anzini to Niniva access road	PSJLM-ENG-2020/21-49	Engineering	30/04/2021	02/06/2021	21/06/2021	21/11/2021	Extension	TSWELA TRADING 88 CC	R6 025 988,50	R4 680 497,72 F	R1 345490,78 On I	On progress	Lusikisiki
Construction of Ntongwana access road	PSJLM-ENG-2020/21-46	Engineering	30/04/2021	01/06/2021	21/06/2021	21/11/2021	Extension	MILIBO TRADING AND PROJECTS	R4 888 124,45	R4 178 187,63	R709 936,82 On p	On progress	Port St Johns
Construction of Tyityana access road	PSJLM-ENG-2020/21-50	Engineering	30/04/2021	02/06/2021	28/06/2021	21/11/2021	N/A	DIMPOS PROJECTS	R5 699 317,20	R3 476 614,68	R2 222 702,52 Com	Completed	Kokstad
upply and delivery of Gas Cyliner and two burner Gas stove	PSJLM-SCM-2020/21-26	вто	19/05/2021	03/06/2021	28/06/2021	once off	N/A	Tinga engineering project deconstruction	R748 695,00	R748 695,00	R0,00 Delivered	ivered	Port St Johns
supply and delivery of Gas Cyliner and two burner Gas stove	PSJLM-5CM-2020/21-26	вто	19/05/2021	03/06/2021	28/06/2021	once off	N/A	Phumelela Consultancy	R800 000,00	R800 000,00	R0,00 Deli	Delivered	Port St Johns
upply and delivery of two dieset backup generators	RE-PSJLM-MM-2020/21-30	MAS OFFICE	19/05/2021	03/06/2021	30/06/2021	once off	N/A	Mabheshe Electrical &projects	R2 329 325,00	R1 949 303,49	R0,00 Delf	Delivered	Kokstad
Jpgrading of Aggate Terrace Road - Phase 2	PSJLW-ENG-2020/21-43	Engincering	21/06/2021	24/06/2021	01/07/2021	01/10/2022	N/A	SDM Consulting	R2 335 852,60	R206 288,58	R2 129 564,02 On progress	progress	Mthatha
Appointment of a qualified service provider for professional services of PSJ Municipality (Turnkey) Electrification project	PSJLW-INEP-2020/21-51	Engineering	30/04/2021	04/06/2021	12/07/2021	12/07/2022	N/A	Tabono engineering	R7 732 145,00	R4 359 559,70	R3 372 585,30 On p	On progress	Gauteng
Appointment of a service provider for provision of internal audit services for a period of 6 months	PS.ILM-WM-2020/21-38	MMS OFFICE	19/05/2021	03/06/2021	08/07/2021	06/01/2022	Variation of 15%	Khwalo Business Accountants & Auditors	R483 840,00	R624 750,00	R0,00 Expired	ired	East London
upply, installation and delivery of 17 movable haviser stall for isilimela and ambisana informal traders	PSJLM-LED-2020/21-41	LED	19/05/2021	03/06/2021	29/07/2021	Once off	NIA	Siphelete fandesi T/A CLUB Sokhulu Trading	R588 200,00	R588 200,00	R0,00 Serv	Service rendered	port St Johns
onstruction of Ndayini Access Road	PSJLM-MIG-2020/21-60	Engineering	05/07/2021	30/07/2021	09/09/2021	09/01/2022	Extension	Zipho Zetho	R5 428 195,00	R4 003 706,60	R1 424 488,40 On p	On progress	Kolstad
onstruction of Ngqwaleni Access Road	PSJLM-MIG-2020/21-61	Engineering	05/07/2021	30/07/2021	09/09/2021	09/01/2022	Extension	LM Developments	R4 587 850,25	R3 347 054,20	R1 240 796,05 On p	On progress	East London

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Supply, delivery, and installation of High Mast Lights at second beach, mpantu, mpande, ntafufu, Luqhoqiweni, and Bambisana	PSJLM-ENG-2020/21-62	Engineering	05/07/2021	30/07/2021	09/09/2021	09/03/2022	Extension	Yakha Lungisa Engineering Services	R4 746 130,50	R3 999 320,50	R746 810,00 On progress	n progress	Midrand
Appointment of service provider for travel management and accommodation for a period of three years.	PSJLM-SCM-2020/21-55	вто	02/06/2021	06/07/2021	09/09/2021	09/09/2024	AZA	Ineans Travelling agency	7,50%	R1 729 834,40	R0,00 C	R0,00 On progress	Mthatha
Appointment of service provider for development of indigent management system for a period of two years	PSJLM-BTO-2020/21-37	вто	20/05/2021	18/06/2021	09/09/2021	09/09/2023	N/A	Sense-IT	R1 380 540,00	R688 850,00	691 690,00 On progress	in 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	вто	01/06/2021	18/06/2021	09/09/2021	09/09/2022	NIA	Conyvect	RATE BASED	R139 952,00	R0,00 C	R0,00 On progress	Umzimkhulu
Supply and delivery of Protective clothing and footwear for a period of one year as when need arises	PSJLM-SCM-2021/22-04	вто	26/08/2021	09/09/2021	22/09/2021	22/09/2022	N/A	Denjavu Services	RATE BASED	R1 008 527,00	R0,00 C	R0,00 On progress	Mthatha
Procurement of banking services for period of five (5) years	PSJLM-SCM-2020/21-54	вто	01/06/2021	02/08/2021	07/10/2021	07/102026	N/A	Standard Bank of SA Limited	R2,00	RO,00	R0,00 S	R0,00 Service not yet	Johannesburg
Appointment of a service provider for VAT recovery services for a period of two(2) years.	PSJLM-BTO-2020/21-53	вто	01/06/2021	06/07/2021	03/11/2021	03/11/2023	N/A	Maxmum profit recovery (pty)LTD	R4,75%	R95 641,94	F0,00 C	RO,00 On progress	Garsfintein East
Appointment of service provider to plan, implement, monitor energy efficincy, and demand management (EEDSM) 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 561 435,00	RO,00	R0,00 S.	R0,00 Service not yet rendered	East London
Supply and delivery of Gas Cyliner and two burner Gas stove	PS.ILM-BTO-2021/22-02	вто	25/08/2021	09/09/2021	16/11/2021	Once off	N/A	Sifumba Trading	R850 000,00	R850 000,00	R0,00 D	R0,00 Delivered	Port St Johns
Supply and delivery of Gas Cyliner and two burner Gas stove	PSJLM-BTO-2021/22-02	вто	25/08/2021	09/09/2021	16/11/2021	Once off	N/A	Transkai builders	R849 000,00	R849 000,00	R0,00 D.	R0,00 Delivered	Lusikisiki
Construction of headwalls from operations and maintenance from goqwana to ntsimbini ward 15	RE-PS.ILM-ENG-2021/22-14	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	N/A	Phumelela Consultancy	R195 040,00	R195 040,00	R0,00 C	R0,00 Completed	Port St Johns
Construction of headwalls from operations and maintenance from mbabalana at ward 16	RE-PSJLM-ENG-2021/22-13	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	AIN	Lughayí investment	R158 700,00	R158 700,00	R0,00 C	R0,00 Completed	Port St Johns
Construction of headwalls from operations and maintenance at Noduva in Ward RE-PS,ILM-ENG-2021/22-12 01	RE-PSJLM-ENG-2021/22-12	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	Extension	Mpumzi and Sons trading	R162 540,00	R0,00	R0,00 O	R0,00 On progress	Port St Johns
Construction of concrete slab from operation and maintenance at mbabalane ward 16	PSJLM-ENG-2021/22-17	Engineering	16/09/2021	08/10/2021	03/12/2021	03/02/2022	N/A	Xhasanan trading	R496 660,00	R496 660,00	R0,00 C	R0,00 Completed	Port St Johns
Construction of headwalls from operations and maintenance at Ngqikiza in ward 18	PSJLM-ENG-2021/22-11	Engineering	16/09/2021	08/10/2021	03/12/2021	03/02/2022	N/A	Khanya Trading	R199 600,00	R199 600,00	R0,00 C	R0,00 Completed	Lusikisiki
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	Crossbar Agencies 280	R785 112,00	R785 112,00	R0,00 De	R0,00 Delivered	Port St Johns
Construction of Concrete slab in the front entrance of Tombo Library	Re - PSJLM-COWW-2020/21-10	Community Services	21/09/2021	25/10/2021	31/01/2022	Once off	N/A	Eylam Holding	R 494 327.50	0	0 0	0 On progress	Butterworth
Supply and delivery of blankets	PSJLM-WM-2021/22-20	Led	27/10/2021	12/11/2021	11/02/2022	Once off	N/A	Faith journey construction	R465 000,00	R0,00	R0,00 Delivered	elivered	Mthatha
Supply and delivery of sport kits and other equipment- councillors support in wards	PSJLM-MM-2021/22-24	Led	27/10/2021	12/11/2021	11/02/2022	Once off	N/A	Niniva group	R1 099 700,00	R0,00	R0,00 N	R0,00 Not yet delivered	
	PSJLM-NW-2021/22-22	Led	27/10/2021	12/11/2021	11/02/2022	Once off	N/A	Mchenge innovations	R238 200,00	R0,00	R0,00 De	R0,00 Delivered	Whatha
supply and delivery of stationery 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	NVA	Mtshana tranding	RATE BASED	R132 375,80	R0,00 C	R0,00 On progress	Port St Johns
Supply and delivery of food percel	PSJLM-NM-2021/22-21		27/10/2021	12/11/2021	11/03/2022	Once off	N/A	Lughayi investment	R604 480,00	R0,00	R0,00 Delivered	elivered	Port St Johns
Supply and delivered of fencing material	PSJLM-MM-2021/22-23	Led	27/10/2021	12/11/2021	11/03/2022	Once off	N/A	Chic Chac Business Enterprise	R143 692,50	R0,00	R0,00 St	R0,00 Service not yet rendered	Whatha
supply, installation, monitoring and maintenance of wehicle tracking system and management of fuel usage for a period of 3 years	PSJLM-BTO-2021/22-03	вто	08/09/2021	11/10/2021	01/03/2022	01/03/2025	N/A	Ctracck fleet management solutions	RATE BASED	R0,00	R0,00 St	R0,00 Service not yet rendered	centurion
Leasing of photocopy machines for a period of 3 years	PSJLM-CORP-2021/22-01	Corporate	25/08/2021	27/09/2021	27/02/2022	27/02/2025	N/A	Genbiz trading 1001 T/A Xerox	R2 373 054,48	R0,00	R0,00 St	R0,00 Service not yet rendered	East London

PREPARED BY: SCHI PROCUREMENT CLERK BABALWA MLOMO

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SCM MANGER 16 GNACO

ACTING CFO

APPROVED BY: MIR S. SHINTA



PORT ST JOHNS



Supply and delivery of dairies and other promotional material	Supply and delivery of 1000 x30KG cold premix for pothhole patching	Supply,delivery and installation of poly timber chairs with tables and dustbins at PSJ park	Supply and delivery of local library books	Training of 20 learners on firt aid and herbicide application for invasive alien plant eradication project.	Supply and delivery of sanitizers and sanitizing fogger spray	outdoor concrete sab tables with umbrellas at psj library	eradication project	Supply, delivery, and installation of shelves at workshop store cage room measuring cups for invasive alien plant	Supply and delivery of working tools for invasive alien plant eradication project	Supply, delivery and installation of carport at finance department.	Project Name
PSJLM-2021/22- 18	PSJLM-2021/22- 12	PSJLM-2021/22- 13	PSJLM-2021/22-	PSJLM-2021/22-	PSJLM-2021/22-	PSJLM-2021/22- 08	06	PSJLM-2021/22- 09 PSJLM-2021/22-	PSJLM-2021/22- 03	RE-PSJLM- 2020/21-57	Bid Number
MM's office	Engineering	Community Services	Corporate services	Community Services	Corporate	Community Services	Services	BTO	Community Services	вто	Department
18/11/2021	21/10/2021	13/10/2021	01/10/2021	29/09/2021	21/09/2021	09/09/2021	26/08/2021	26/08/2021	19/08/2021	22/06/2021	Advert date
29/11/2021	29/10/2021	25/10/2021	11/10/2021	08/10/2021	29/09/2021	17/09/2021	03/09/2021	03/09/2021	27/08/2021	30/06/2021	Closing Date of advert
10/12/2021	11/11/2021	05/11/2021	21/10/2021	15/10/2021	06/10/2021	22/09/2021	13/09/2021	09/09/2021	03/09/2021	12/07/2021	Closing Date Evaluation of advert date by SCM
13/12/2021	12/11/2021	08/11/2021	27/10/2021	18/10/2021	14/10/2021	28/09/2021	15/09/2021	10/09/2021	09/09/2021	14/07/2021	Appointment date
Copy world	Denjavu Services (PTY) LTD	Chic Chac Business enterprise	Mwetuza Trading	Unakho Business Solutions	T Ros construction &other servicws	Lethunathi Trading	Khushe Holdings	Chumacebo Travel &General Agency	Lisa Foot Print	Lethunathi Trading	Company Awarded Amount
R 109 169,50 Paid	R 105 110,00 Paid	R 96 715,00 N/A	R 102 000,00 Paid	R 172 500,00 Paid	R 40 997,50 Paid	R 60 000,00 Paid	R 79 300,00 Paid	R 56 489,96 Paid	R 72 706,00 Paid	R 50 000,00 Paid	Amount
Paid	Paid	N/A	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Payment
Delivered	Delivered	Delivrery is on progress	Delivered	Service Rendered	Delivered	Delivered	Delivered	Service Rendered	Delivered	Service Rendered	Status of Delivery or Service
East London	Mthatha	Mthatha	Port st johns	East London	Mthatha	Port st johns	Lusikisiki	Port st johns	Port st johns	Port st johns	Service Provider Location

Supply and delivery of 16 chest freezer .	Supply and delivery of government official PSJLM-2021/22 portraits, flags and flag poles	Supply and delivery of Electrical Material for landfill site Phase 2	Hiring of festive season logistics
PSJLM-2021/22-	PSJLM-2021/22-	PSJLM-2021/22 -	PSJLM-2021/22-
LED	MM's office	Community Services	Community
11/01/2022	21/01/2022	13/12/2021	18/11/2021
19/01/2022	31/01/2022	22/12/2021	29/11/2021
31/01/2022	09/02/2022	2022/06/01 20/11/2022	10/12/2021
11/02/2022	11/02/2022	20/11/2022	13/12/2021
Lingomso lethu capital	Ahlumile Trading & projects	Majita and Sithole Electrical	Yamandila trading & projects
R 145 600,00 N/A	R 72 826,90 N/A	R 94 314.00 F	R 62 230,00 Paid
		Paid	
Not yet delivered	Delivered	Delivered	Service Rendered
Mthatha	Port st johns	Port st johns	Port st johns