

CONTRACT REGISTER FOR COMPETITIVE BIDS 2021/22

PREPARED BY: SCM PROCUREMENT CLERK - BABALWA NILOMO

REVIEWED BY: MR. N. N. EN-GUMISA

SCM MANAGER

APPROVED BY: MR. S. M. MANTWA

ACTING CFO

Date 05/03/22



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	Regulation12	Corporate Services	extension	extension	extension	extension	Extension	Telikom	extension	extension	extension	Equiped	centurion
Financial systems	Regulation12	BTO	extension	extension	extension	extension	Extension	R-delta	extension	extension	N/A	On progress	Cape Town
Service of wash rooms equipment	Extension	Corporate services	extension	extension	extension	extension	Extension	Sabner	monthly based contract	extension	extension	Cancelled	Mabatha
Advertising	Extension	MMS OFFICE	extension	extension	extension	extension	Extension	Principia	extension	extension	extension	On progress	East London
Leasing of land	Extension	BTO	extension	extension	extension	extension	Extension	Transnet	extension	extension	extension	On progress	centurion
Bidding services for a period of 5 years	PSJLMBTO-2016/17-02	BTO	20/06/2016	01/11/2016	05/05/2017	05-05-2022	N/A	Standard Bank of SA Limited	R1121,58 monthly	R 54 957,42	Rate change	On progress	Masballtown
Compilation of valuation roll for a period of 5 years	PSJLMBTO-2016/17-02	BTO	20/06/2016	16/08/2016	12/11/2018	12/11/2023	N/A	Redemption Estate CC	R 502 460,00	R 89 970,00	R 492 866,00	On progress	Mabatha
OTIP Projects: Upgrading of Marine Drive	PSJLMBTO-2016/17-20	Engineering	28/05/2016	06/07/2016	31/07/2018	31/10/2019	28/02/2019	Batable	R36 204 218,15	R 17 244 510,68	R 18 959 707,47	Completed	Mabatha
Construction of Cahulana to Nqelohana Access Road	PSJLMBTO-2016/17-20	Engineering	27/06/2017	27/07/2017	28/08/2017	30/06/2018	Extension	Thyane Contractors JV Mabalombani Trading	R 5 711 485,59	R 4 169 185,48	R 1 542 240,11	On progress	Butterworth
Supply and delivery of Leasing of photocopy machines for 3 years	PSJLMBTO-2016/19-09	Corporate Services (IT)	06/09/2016	12/10/2016	06/12/2018	05/12/2021	N/A	Alco 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	PSJLMBTO-2016/19-08	Corporate Services & SCM	06/09/2016	09/10/2016	06/12/2018	05/12/2021	N/A	IRIFANS TRAVELING AGENCY	7,596	R 632 136,60	R	Equiped	Mabatha
Service Provider for the Land Use Development Scheme	PSJLMBTO-2016/19-13	Engineering	13/12/2019	11/07/2019	09/04/2019	08/04/2022	N/A	Godwinson Town Planners /4 Eco Technology	R 274 262,00	R 150 884,10	R 123 377,90	On progress	Flagstaff
Service provider for preparation of Spatial Development Framework	PSJLMBTO-2016/19-11	Engineering	29/10/2018	12/11/2018	13/04/2019	11/04/2022	N/A	Urban Dynamics(Eastern Cape)	R 291 000,00	R 119 400,00	R 119 400,00	On progress	Port Elizabeth
Service Provider for completion of APs and fixed asset register for a period of three years	PSJLMBTO-2016/19-19	BTO	27/03/2019	03/05/2019	27/04/2019	24/06/2022	Variation of 15%	Reliable Accountants Inc	R 6 309 422,00	R 5 700 563,00	R 338 859,00	On progress	Silver Lake (Tlhwanyo)
Service Provider for VAT Recovery Services for 2 Years	PSJLMBTO-2016/20-05	BTO	04/10/2019	04/11/2019	11/12/2019	11/12/2021	14%	MS Consulting Solutions	7,596	R 2 160 940,70	N/A	Equiped	East London
Professional services for PSJ Municipality (Turnkey) Electrification Project	PSJLMBTO-2016/19-22	Engineering	28/06/2019	05/07/2019	30/08/2019	15/12/2021	Extension	GMR (PTY)	R 9 459 432,00	R 8 191 474,85	R 1 267 957,15	On progress	Westville
Debt collection for a period of three years	PSJLMBTO-2016/19-15	BTO	23/01/2020	21/02/2020	08/04/2020	08/04/2023	N/A	Credit Intelligence	10,596	R 0,00	N/A	On progress	ganting
Upgrading of Argyle Terrace Road - Phase 2	PSJLMBTO-2016/19-14	Engineering	13/02/2020	17/03/2020	30/04/2020	30/04/2021	Extension	UG Construction N° Twelve Trading	R 63 588 226,33	R 14 448 070,43	R 69 143 155,90	On progress	Port St Johns
Professional architectural services for municipal offices	PSJLMBTO-2020/21-13	Engineering	14/08/2020	21/09/2020	05/11/2020	05/04/2021	N/A	Rehlayen Design	R 66 600,00	R 66 600,00	0,00	Completed	East London
Professional Services for PSJ Local Municipality (Turnkey) Electrification Projects	PSJLMBTO-2020/21-12	Engineering	14/08/2020	21/09/2020	05/11/2020	15/12/2021	N/A	Siva and Aye Engineers	R 2 720 000,00	R 1 865 906,61	R 64 091,39	Completed	East London
Appointment of service provider for long-term insurance for municipal assets for a period of one year	PSJLMBTO-2020/21-17	BTO	17/09/2020	30/10/2020	25/11/2020	31/12/2023	N/A	Opulentia Financial Services	R 1 275 344,00	R 1 275 344,00	0,00	On progress	Beemfontein
Supply & delivery of laptops & Tablets for period of 1 year	PSJLMBTO-2020/21-01	Corporate	10/09/2020	12/10/2020	01/12/2020	01/12/2021	N/A	Worthynade 91 (Pty) Ltd	R 3 080 305,81	R 3 080 305,81	0,00	Equiped	Mabatha
Maintenance & upgrading of municipal website for period of three years	PSJLMBTO-2020/21-16	Corporate	10/09/2020	12/10/2020	01/12/2020	01/12/2023	N/A	Mds consulting Services	R 690 000,00	R 541 375,00	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	PSJLMBTO-2020/21-18	Corporate	30/10/2020	02/12/2020	25/01/2021	25/01/2023	N/A	Worthynade 91 (Pty) Ltd	RATE BASED	RATE BASED	RATE BASED	On progress	Mabatha
Supply & delivery of stationary for period of one year as when need arise.	PSJLMBTO-2020/21-16	BTO	23/10/2020	09/11/2020	25/01/2021	25/01/2022	Variation of 15%	Arnic Mds	R 813 563,19	RATE BASED	RATE BASED	Equiped	Port St Johns
Appointment of service provider for repairs & servicing of municipal plant machinery & motor vehicles for period of 3 years	PSJLMBTO-2020/21-15	Engineering	20/11/2020	21/12/2020	12/02/2021	12/02/2024	Variation of 15%	Machina trading	R 4 702 080,28	RATE BASED	RATE BASED	On progress	Mabatha
Appointment of service provider for servicing in a panel of law firms for a period of three years	PSJLMBTO-2020/21-15	MMS OFFICE	09/09/2020	18/10/2020	24/02/2021	24/02/2024	N/A	Magnall 5th 24th attorneys	R 40 798,50	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	PSJLMBTO-2020/21-15	MMS OFFICE	09/09/2020	18/10/2020	24/02/2021	24/02/2024	N/A	Siyehamba Salamu.	RATE BASED	RATE BASED	RATE BASED	On progress	East London
Appointment of service provider for serving in a panel of law firms for a period of three years	PSJLMBTO-2020/21-15	MMS OFFICE	09/09/2020	18/10/2020	24/02/2021	24/02/2024	N/A	Bate Club	RATE BASED	RATE BASED	RATE BASED	On progress	East London

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Appointment of service provider for serving in a panel of law firms for a period of three years	PS-LM-MM-2020/1-15	MS OFFICE	09/09/2020	06/10/2020	09/03/2021	N/A	N/A	09/03/2024	N/A	WT Arguandl	RATE BASED	R332,484.58	0.00	On progress	Mbatia	
Appointment of service provider for serving in a panel of law firms for a period of three years	PS-LM-MM-2020/1-19	Various departments	09/10/2020	26/10/2020	25/02/2021	25/02/2022	25/02/2022	25/02/2022	25/02/2022	Various departments	RATE BASED	R1 132 000.20	0.00	Expired	Mbatia	
Supply & delivery of protective clothing, uniform, and footwear for a period of three years as when need arise	PS-LM-MM-2020/21-27	Engineering	19/11/2020	21/12/2020	26/02/2021	26/02/2021	26/02/2021	26/02/2021	26/02/2021	KW Trading & Ocean Service	RATE BASED	R7 038 925.75	5 208 514.79	On progress	Lilbode	
Construction of Nyelani Access Road	Transervial contract	Engineering	N/A	N/A	01/03/2021	01/03/2021	01/03/2021	01/03/2021	01/03/2021	Behuli Investment	R001 137.00	R501 137.00	R0.00	Delivered	Gerriston	
Supply and delivery of heavy duty plant machines (excavators)	PS-LM-MM-2020/21-32	BTO	06/11/2020	17/12/2020	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021	Basadi media and personnel	RATE BASED	R651 388.00	R14 429.48	R0.00	On progress	Pretoria
Appointment of service provider for media advertising agency for a period of three years	PS-LM-MM-2020/21-29	BTO	06/11/2020	17/12/2020	19/09/2021	19/09/2021	19/09/2021	19/09/2021	19/09/2021	Pivot Steel Investment	RATE BASED	R0.00	R0.00	On progress	King Williams Town	
Supply and delivery of office furniture	PS-LM-MM-2020/21-39	BTO	29/10/2021	01/03/2021	03/06/2021	03/06/2021	03/06/2021	03/06/2021	03/06/2021	Coastal Information Bureau	RATE BASED	R1 174 150.00	R716 786.00	R0.00	On progress	Gauteng
Appointment of service provider to develop municipal revenue enhancement strategy for a period of two years	PS-LM-MM-2020/21-25	Corporate Services	29/10/2021	15/02/2021	15/02/2021	15/02/2021	15/02/2021	15/02/2021	15/02/2021	Rayana Trading and projects	RATE BASED	R0.00	R0.00	On progress	Mbatia	
Supply and delivery of cleaning material and cleaning equipment for a period of one year	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Handle Africa Consulting	RATE BASED	R0.00	R0.00	On progress	Biofontein	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Thoro Engineering	RATE BASED	R0.00	R0.00	On progress	Gauteng	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Malawia Civil Project	RATE BASED	R0.00	R0.00	On progress	Limpopo	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	ENG Consulting	RATE BASED	R0.00	R0.00	On progress	Durban	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	MW Group	RATE BASED	R0.00	R0.00	On progress	East London	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mashlike Consulting	RATE BASED	R0.00	R0.00	On progress	Gauteng	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	MW Group	RATE BASED	R0.00	R0.00	On progress	East London	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	ENG Consulting	RATE BASED	R0.00	R0.00	On progress	Durban	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	BK Group	RATE BASED	R0.00	R0.00	On progress	Port Shepstone	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Value Engineering W/ Sishke Sankh	RATE BASED	R0.00	R0.00	On progress	East London	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Hidigo Development and Manager	RATE BASED	R0.00	R0.00	On progress	Port Shepstone	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	BA Infrastructure Development	RATE BASED	R0.00	R0.00	On progress	East London	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Xariba Enterprises CC T/A Xariba	RATE BASED	R0.00	R0.00	On progress	Umtshinga	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Spice Consulting Services	RATE BASED	R0.00	R0.00	On progress	Gauteng	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	SM Consulting	RATE BASED	R1 174 695.41	R0.00	On progress	Mbatia	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R891 345.79	R891 345.79	Completed	Lilbode	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R198 220.00	R198 220.00	Delivered	Port St. Johns	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R5 115 200.00	R3 566 689.79	Completed	Port St. Johns	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R4 940 350.25	R4 415 579.20	On progress	Port St. Johns	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R5 094 216.25	R2 123 302.50	On progress	Port St. Johns	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R6 025 988.50	R4 680 497.72	On progress	Lilbode	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R4 888 124.46	R4 178 187.43	On progress	Port St. Johns	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R5 699 317.20	R3 416 614.48	Completed	Kokstad	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R298 695.00	R2 222 702.52	Completed	Port St. Johns	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R800 000.00	R800 000.00	Delivered	Port St. Johns	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R2 329 325.00	R1 940 301.49	Delivered	Kokstad	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R2 335 852.60	R2 056 388.28	On progress	Mbatia	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R7 121 145.00	R4 359 599.70	On progress	Gauteng	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R883 840.00	R624 750.00	On progress	East London	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R588 200.00	R588 200.00	On progress	Port St. Johns	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R4 428 195.00	R4 003 706.40	On progress	Kokstad	
Appointment of panel of consultants for engineering services for a period three years	PS-LM-MM-2020/21-43	Engineering	14/04/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021	Mwiza Investment	RATE BASED	R4 587 850.25	R3 347 094.20	On progress	East London	

Construction of Bushmeat access Road	PS-LM-ENG-2020/21-99	Engineering	03/07/2021	30/07/2021	09/09/2021	09/01/2022	Extension	Mhandi civils CC	R6 484 806,30	R2 213 575,67	R4 662 170,38	On progress	Muthitha
Supply, delivery, and installation of High Mast Lights at second beach, ngapulu, mapao, madulu, Lujumbani, and Bambama	PS-LM-ENG-2020/21-62	Engineering	05/07/2021	30/07/2021	09/09/2021	09/03/2022	Extension	Yahia Lungisa Engineering Services	R4 746 110,50	R3 999 220,50	R746 810,00	On progress	Mafanani
Appointment of service provider for travel management and accommodation for a period of three years.	PS-LM-SCM-2020/21-95	BTO	02/06/2021	06/07/2021	09/09/2021	09/09/2024	N/A	Iheana Travelling Agency	7,50%	R1 729 834,40	R0,00	On progress	Muthitha
Appointment of service provider for development of indigent management system for a period of two years	PS-LM-BTO-2020/21-37	BTO	20/05/2021	18/06/2021	09/09/2021	09/09/2023	N/A	Sense-IT	R1 380 540,00	R888 850,00	691 690,00	On progress	Muthitha
Supply and delivery of cardlides/ covers for small printers for a period of one year as when need arises	PS-LM-SCM-2020/21-96	BTO	01/06/2021	18/06/2021	09/09/2021	09/09/2022	N/A	Conyrect	RATE BASED	R139 952,00	R0,00	On progress	Umzimkhulu
Supply and delivery of protective clothing and footwear for a period of one year as when need arises	PS-LM-SCM-2020/21-94	BTO	26/08/2021	09/09/2021	22/09/2021	22/09/2022	N/A	Design Services	RATE BASED	R1 008 527,00	R0,00	On progress	Muthitha
Procurement of banking services for period of five (5) years	PS-LM-SCM-2020/21-94	BTO	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	Adhumbung
Appointment of a service provider for VAT recovery services for a period of two(2) years.	PS-LM-BTO-2020/21-93	BTO	01/06/2021	06/07/2021	02/11/2021	02/11/2023	N/A	Maximum profit recovery (MPV) LTD	R4,75%	R95 641,94	R0,00	On progress	Garfmin East
Appointment of service provider to plan, implement, monitor energy efficiency, and demand management (EEDSM) project as when required by PSJ Municipality	PS-LM-ENG-2020/21-94	Engineering	07/05/2021	10/06/2021	11/10/2021	11/10/2024	N/A	Water Cash Payment and Security Technologies	R3 561 435,00	R0,00	R0,00	Service not yet rendered	East London
Supply and delivery of Gas Cylinder and two burner Gas stove	PS-LM-BTO-2021/22-02	BTO	25/08/2021	09/09/2021	16/11/2021	N/A	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	PS-LM-BTO-2021/22-02	BTO	25/08/2021	09/09/2021	16/11/2021	N/A	N/A	Transah Builders	R849 000,00	R849 000,00	R0,00	Delivered	Lusikizi
Construction of Headwalls from operations and maintenance from ipqwama to Hribini Ward 15	RE-PS-LM-ENG-2021/22-14	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	N/A	Phumela Consultancy	R195 040,00	R195 040,00	R0,00	Completed	Port St. Johns
Construction of headwalls from operations and maintenance from imhlabana at ward 16	RE-PS-LM-ENG-2021/22-13	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	N/A	Lugheby Investment	R158 700,00	R158 700,00	R0,00	Completed	Port St. Johns
Construction of headwalls from operations and maintenance at Nkomo in Ward 01	RE-PS-LM-ENG-2021/22-12	Engineering	16/09/2021	08/10/2021	16/11/2021	16/01/2022	Extension	Mpound and Sons trading	R162 540,00	R0,00	R0,00	On progress	Port St. Johns
Construction of concrete slab from operation and maintenance at imhlabane ward 16	PS-LM-ENG-2021/22-17	Engineering	16/09/2021	08/10/2021	03/12/2021	03/02/2022	N/A	Mhasaan trading	R496 640,00	R496 640,00	R0,00	Completed	Port St. Johns
Construction of headwalls from operations and maintenance at Ngqika in ward 18	PS-LM-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	Completed	Lushikizi
Supply and delivery of Concrete pipes	PS-LM-ENG-2021/22-19	Engineering	07/10/2021	22/10/2021	03/12/2021	03/12/2022	N/A	Crosby Agencies 280	R785 112,00	R0,00	R0,00	Delivered	Port St. Johns
Construction of Concrete slab in the front entrance of Tomko Library	Re - PS-LM-COM-2020/21-10	Community Services	21/09/2021	25/10/2021	31/01/2022	N/A	N/A	Elyam Holdings	R 494 327,50	R785 112,00	0	On progress	Butterworth
Supply and delivery of blankets	PS-LM-MM-2021/22-20	Lead	27/10/2021	12/11/2021	11/02/2022	N/A	N/A	Faith Journey construction	R465 000,00	R0,00	R0,00	Delivered	Muthitha
Supply and delivery of sport kits and other equipment- counsellors support in wards	PS-LM-MM-2021/22-20	Lead	27/10/2021	12/11/2021	11/02/2022	N/A	N/A	Nhina group	R1 099 700,00	R0,00	R0,00	Net yet delivered	Muthitha
Supply and delivery of water tanks and chairs	PS-LM-MM-2021/22-22	Lead	27/10/2021	12/11/2021	11/02/2022	N/A	N/A	McIntyre Innovations	R238 200,00	R0,00	R0,00	Delivered	Muthitha
Supply and delivery of stationery for a period of one year as when need arises	PS-LM-SCM-2021/22-07	SCM	04/10/2021	20/10/2021	22/02/2022	22/02/2023	N/A	Mshiana Trading	R132 375,80	R132 375,80	R0,00	On progress	Port St. Johns
Supply and delivery of food parcel	PS-LM-MM-2021/22-21	Lead	27/10/2021	12/11/2021	11/03/2022	N/A	N/A	Lugheby Investment	R604 480,00	R0,00	R0,00	Delivered	Muthitha
Supply and delivery of fencing material	PS-LM-MM-2021/22-23	Lead	27/10/2021	12/11/2021	11/03/2022	N/A	N/A	Chic Cape Business Enterprise	R143 692,50	R0,00	R0,00	Service not yet rendered	Muthitha
Supply, installation, monitoring and maintenance of vehicle tracking system and management of fuel usage for a period of 3 years	PS-LM-BTO-2021/22-03	BTO	02/09/2021	11/10/2021	01/03/2022	01/03/2025	N/A	Check fleet management solutions	RATE BASED	R0,00	R0,00	Service not yet rendered	centurion
Leasing of photocopy machines for a period of 3 years	PS-LM-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	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 MANGER

Date _____

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	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	Paid	Delivered	Port st Johns
Supply ,delivery ,and installation of shelves at workshop store cage room	PSJLM-2021/22-09	BTO	26/08/2021	03/09/2021	09/09/2021	10/09/2021	Churnacebo Travel &General Agency	R 56 489,96	Paid	Service Rendered	Port st Johns
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	Paid	Delivered	Luskiski
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	Paid	Delivered	Port st Johns
Supply and delivery of sanitizers and sanitizing fogger spray	PSJLM-2021/22-10	Corporate services	21/09/2021	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 fire 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	Mwezuza Trading	R 102 000,00	Paid	Delivered	Port st Johns
Supply,delivery and installation of poly timber chairs with tables and dustbins at PSJ park	PSJLM-2021/22-13	Community Services	13/10/2021	26/10/2021	05/11/2021	08/11/2021	Chic Chac 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	Donjawa 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



Hiring of festive season logistics	PSJLM-2021/22-17	Community Services	18/11/2021	29/11/2021	10/12/2021	13/12/2021	Yamandila trading & projects	R 62 230,00	Paid	Service rendered	Port st Johns
Supply and delivery of Electrical Material for landfill site Phase 2	PSJLM-2021/22-20	Community Services	13/12/2021	22/12/2021	2022/06/01	20/11/2022	Majita and Sithole Electrical	R 94 314,00	Paid	Delivered	Port st Johns
Supply and delivery of government official portraits, flags and flag poles	PSJLM-2021/22-22	MM's office	21/01/2022	31/01/2022	09/02/2022	11/02/2022	Ahluwile Trading & projects	R 72 826,90	N/A	Delivered	Port st Johns
Supply and delivery of 16 chest freezer	PSJLM-2021/22-21	LED	11/01/2022	19/01/2022	31/01/2022	11/02/2022	Lingonso lethu capital	R 145 600,00	N/A	Not yet delivered	Mthatha