

CONTRACT REGISTER FOR MIG & INTERNAL PROJECTS 2017/18 (MAJOR PROCUREMENTS)												
PREPARED BY: Ms N. Baleni SCM Manager: Date:												
REVIEWED BY : Mrs P. Gwana CFO: Date:.....												
Project Name	Bid Number	Department	Date Advertised	Closing Date of the Advert	Date Evaluation by BEC	Date Adjudicated by BAC	Date of appointment	Date of Expiry	Company Awarded	Tender Amount	Service Provider Location	
Leasing of Photocopy Machines	PSILM 2014/15-01	Corporate	2014-10-30	2014-11-18	18-06-2015	2015-06-30	30-06-2015	30-06-2018	Big Blue marketing t/a Ikwezi computers & stationers	R23 685.71 Per monthx36 months	Umtata	
Debt Collector for a period of two years	PSILM-BTO-2016/17-13	BTO	08/12/2017	09/01/2017	13/01/2017	03/04/2017	04/04/2017	04-04-2019	Revenue Consulting	9.12% of total collected revenue	Benoni	
Banking services for a period of 5 years	PSILM-BTO-2016/17-02	BTO	28/09/2016	01/11/2016	13/02/2017	10/04/2017	05/05/2017	05-05-2022	Standard Bank of SA Limited	R1121.58 monthly	Marshalltown	
Performance Management Systems for three years	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	30/05/2017	30-05-2020	Siseko Management Institute	R 4 195 770.00	East London	
Extension for Compilation of Infrastructure Asset Register	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION	01/06/2017	01-06-2018	Imani Business Advisory Services	R 736 629.00	Parklands	
Turkey Program Management Appointment	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	26/06/2017		Bayete Capital	R 7 455 600.00	Sandton	
Insurance for a period of three years	PSILM-BTO-2016/17-06	BTO	03/11/2016	05/12/2016	01/02/2017	15/06/2017	12/07/2017	12/07/2020	Lateral Unison	R 596 527.00	Berdford	
Supply and delivery of alternative energy	RE-PSILM-BTO-2016/17-12	BTO	13/04/2017	03/05/2017	19/06/2017	30/06/2017	12/07/2017		Anointed Crew Trading	R 225 774.00	Mthatha	
Fuel Management System for a period of three years	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	25/07/2017	25/07/2020	Mbethe Global Investment	Rate fee	East London	
Renovations at Sport Ground House and Council Chambers	PSILM-MM-2016/17-18	MM	24/05/2017	23/06/2017	27/06/2017	30/06/2017	28/07/2017		Flagsik Projects (Pty)Ltd	R 640 538.64	Lusikisiki	
Supply and delivery of tyres	PSILM-ENG-2016/17-20	Engineering	24/05/2017	09/06/2017	24/07/2017	27/07/2017	02/08/2017		Abenguni Engineering	R 952 405.68	Port St Johns	
Professional fees for upgrading of internal residential street	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	14/08/2017	14/08/2018	SDM Consulting	Rate fee	Mthatha	
Construction of Zinyosini Access Road	PSILM-MIG-2016/17-20	Engineering	27/06/2017	27/07/2017	15/08/2017	24/08/2017	28/08/2017		Siva Pillay Construction	R 3 245 446.05	Port Shepstone	
Construction of Gabelana to Noqhekwana Access Road	PSILM-MIG-2016/17-20	Engineering	27/06/2017	27/07/2017	17/08/2017	24/08/2017	28/08/2017		Thiyane Contractors JV Mbalinomthambi Trading	R 5 711 445.59	Butterworth	
Training of Bid Committee Members and SCM Officials	PSILM 2017/18 Ref 02	BTO	25/07/2017	07/08/2017	05/09/2017	05/09/2017	11/09/2017		Ilinge Labantu Training Institute	R 65 450.00	Beacon Bay	
Supply and Delivery of Lowbed tyres	PSILM 2017/18 Ref 03	Fleet	25/07/2017	04/08/2017	23/08/2017	23/08/2017	18/09/2017		Weisson Global	R 97 650.00	Port St Johns	
Supply and delivery of council support stationery	PSILM 2017/18 Ref 04	Council Support	31/07/2017	10/08/2017	06/09/2017	06/09/2017	18/09/2017		Zamani Printers	R 60 507.47	Flagstaff	
Supply and delivery of chief whip stationery	PSILM 2017/18 Ref 08	Speaker's office	04/08/2017	14/08/2017	13/09/2017	13/09/2017	18/09/2017		Zube and Zwe Trading	R 45 402.68	Lusikisiki	
Travel Management and Accommodation services for 1 year	PSILM-BTO-2016/17-19	BTO	18/05/2017	06/06/2017	24/08/2017	15/09/2017	20/09/2017	20/09/2018	Click N' Travel	8% mark up	Mthatha	
Supply and Delivery of Cleaning Equipment for 1 year	PSILM-COMM-2016/17-24	Community	27/06/2017	14/07/2017	24/08/2017	15/09/2017	20/09/2017	20/09/2018	Qhawe Protection	R 43 726.90	Mthatha	
Supply and Delivery of 1000 premix bags	PSILM 2017/18 Ref 11	Engineering	16/08/2017	28/08/2017	13/09/2017	13/09/2017	18/09/2017		Fortmatax Trading	R 198 000.00	Lusikisiki	
Supply and Delivery of cleaning material	PSILM 2017/18 Ref 10	Community	24/08/2017	01/09/2017	06/09/2017	06/09/2017	18/09/2017		Izwilokholo Trading	R 52 605.00	Port St Johns	
Supply and Delivery of EPWP Equipment	PSILM 2017/18 Ref 12	Engineering	24/08/2017	01/09/2017	11/09/2017	11/09/2017	18/09/2017		Le Quh	R 31 680.00	Port St Johns	
Panel of law firms for 1 year	PSILM-MUN-16	MM	04/05/2017	24/05/2017	24/08/2017	05/09/2017	20/09/2017	20/09/2018	NT Vuba	Legal cost rates	Grahamstown	
Panel of law firms for 1 year	PSILM-MUN-16	MM	04/05/2017	24/05/2017	24/08/2017	05/09/2017	20/09/2017	20/09/2018	Siyathemba Sokutu Attorneys	Legal cost rates	East London	
Hiring of events equipment	PSILM 2017/18 Ref 21	Speaker's Office	11/09/2017	19/09/2017	19/09/2017	19/09/2017	19/09/2017		Moretec Construction	R 57 900.00	Port St Johns	
Supply and Delivery of Sports Material and Equipment	PSILM 2017/18 Ref 05	Corporate	31/07/2017	08/08/2017	26/09/2017	27/09/2017	03/10/2017		Mriwa and Associates	R 41 120.00	Mthatha	
Supply and Delivery of Exhibition Material	PSILM 2017/18 Ref 19	LED	11/09/2017	19/09/2017	11/10/2017	11/10/2017	16/10/2017		Mawowo Trading	R 90 275.00	Port St Johns	
Supply and Delivery of Isinuka Building Material	PSILM 2017/18 Ref 26	LED	12/10/2017	20/10/2017	25/10/2017	25/10/2017	06/11/2017		Igwiba Trading Enterprise	R 48 900.00	Port St Johns	
Supply and Delivery of Workshop Material	PSILM 2017/18 Ref 25	Engineering	09/10/2017	17/10/2017	25/10/2017	25/10/2017	06/11/2017		Ron & Mon Hire and Supply	R 66 105.43	Port St Johns	
Supply and Delivery of Cleaning Equipment for Cleaning Campaign	PSILM 2017/18 Ref 25	Community	12/10/2017	20/10/2017	25/10/2017	25/10/2017	06/11/2017		KAMN2 Trading Enterprise	R 110 638.00	Port St Johns	
Hiring of events equipment for Isingaj Sethu Festival	PSILM 2017/18 Ref 27	LED	03/11/2017	07/11/2017	07/11/2017	07/11/2017	07/11/2017		Inako Security	R 147 000.00	Port St Johns	
Electrification of PSI Villages Subjected to Availability of INEP Funding	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	08/11/2017	08/11/2018	IRPS Ilangabi Brightside Electrical	R 21 500.00 per house hold	Westville	
Supply and Delivery of Licensing and BTO Furniture	PSILM 2017/18 Ref 09	BTO & Community	25/08/2017	05/09/2017	27/11/2017	27/11/2017	01/12/2017		Thuthuka Office Supplies cc	R 43 491.00	East London	
Supply and Delivery of Life Guards Uniform	PSILM 2017/18 Ref 30	Community	16/11/2017	24/11/2017	27/11/2017	27/11/2017	01/12/2017		Abuyile Amahlubi Trading and Projects 007	R 199 898.20	Port St Johns	
Support and Maintenance of PSI Municipality Website for 2 Years	DEVIATION	DEVIATION	DEVIATION	DEVIATION	DEVIATION	DEVIATION	25/04/2018	25/04/2020	Ukubonisa Projects	R 185 829.12	East London	
Procurement of System for Checking of Business Interest for one Year	PSILM 2017/18 Ref 37	BTO	26/04/2018	08/05/2018	04/06/2018	04/06/2018	05/06/2018	05/06/2019	CrossCheck Information Bureau Pty Ltd	R 1 280.00	Randburg	
Lugasweni to Nkwilini Access Road	PSILM-MIG-2017/18-16	Engineering	20/04/2018	21/05/2018	30/05/2018	08/06/2018	08/06/2018		Milibo Trading JV Manyobo Trading	R 5 610 044.77	Lusikisiki	
R61 TO Mrhuleni Access Road	PSILM-MIG-2017/18-17	Engineering	20/04/2018	21/05/2018	30/05/2018	08/06/2018	08/06/2018		Rhweba Trading 1136	R 4 003 638.98	Port St Johns	
Butho Access Road	PSILM-MIG-2017/18-18	Engineering	20/04/2018	22/05/2018	30/05/2018	08/06/2018	08/06/2018		Mnandi Civils	R 5 840 396.84	Mthatha	
Nonyevu Access Road	PSILM-MIG-2017/18-19	Engineering	20/04/2018	23/05/2018	30/05/2018	08/06/2018	08/06/2018		Mabozela Trading and Enterprise	R 5 980 979.46	Bizana	
Mzintlaba Access Road	PSILM-MIG-2017/18-20	Engineering	20/04/2018	23/05/2018	30/05/2018	08/06/2018	26-06-2018		Batabile Construction	R 7 000 000.00	Mthatha	

