

CONTRACT REGISTER FOR MIG & INTERNAL PROJECTS 2018/19 (MAJOR PROCUREMENTS)

Project Name	Bid Number	Department	Date Advertised	Closing Date of the Advert	Date Evaluation by BEC	Date Adjudicated by BAC	Date of Submission	Date of Expiry	Company Awarded	Tender Amount	Service Provider Location
Leasing of Photocopy Machines	PSLM 2014/15-01	Corporate	2014/10/30	18/11/2014	18-06-2015	2015/06/30	30-06-2015	30-12-2018	Big Blue marketing /a llwesi computers	R 23 885.71 Per month	Umtata
VOIP Solution for a period of 5 years	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	06/06/2016	06/06/2021	Telkom	R 99 623.13	Pretoria
Debt Collector for a period of two years	PSLM-BTO-2016/17-13	BTO	08/12/2017	09/01/2017	13/01/2017	03/04/2017	04/04/2017	01-04-2019	Revenue Consulting	9.17% of total collected revenue	Bonosi
Bundling services for a period of 5 years	PSLM-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	01-12-2018	Imani Business Advisory Services	R 736,629.00	Parklands
Insurance for a period of three years	PSLM-BTO-2016/17-06	BTO	09/11/2016	05/12/2016	01/02/2017	15/06/2017	12/07/2017	12/07/2020	Lateral Union	R 396,527.00	Berdford
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	Mthethu Global Investment	Rate fee	East London
Professional fees for upgrading of internal residential street	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	14/09/2017	14/09/2018	SDM Consulting	Rate fee	Mthatha
Travel Management and Accommodation services for 1 year	PSLM-BTO-2016/17-19	BTO	18/05/2017	06/06/2017	24/09/2017	15/09/2017	20/09/2017	20/12/2018	Click N' Travel	8% mark up	Mthatha
Supply and Delivery of Cleaning Equipment for 1 year	PSLM-COMM-2016/17-24	Community	27/06/2017	14/07/2017	24/08/2017	15/09/2017	20/09/2017	20/09/2018	Ohawe Protection	R 43,726.90	Mthatha
Panel of law firms for 1 year	PSLM-MUN-16	M/M	04/05/2017	24/05/2017	24/09/2017	05/09/2017	20/09/2017	20/09/2018	NT Vuba Attorneys	Legal cost rates	Grahamstown
Panel of law firms for 1 year	PSLM-MUN-16	M/M	04/05/2017	24/05/2017	24/09/2017	05/09/2017	20/09/2017	20/09/2018	Siyathamba Sokutu Attorneys	Legal cost rates	East London
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	IPPS Ilangabul Brightside Electrical	R 21,500.00 per house hold	Westville
Procurement of System for Checking of Business Interest for one Year	PSLM 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
OTP Projects: Upgrading of Aggate Terrace	PSLM-MIG-OTP-12/1A	ENGINEERING	12/05/2018	26/06/2018	19/07/2018	30/07/2018	31/07/2018		Siva Pillay	R 35,502,957.17	Port Shepstone
OTP Projects: Upgrading of Marine Drive	PSLM-MIG-OTP-12/4B	ENGINEERING	28/05/2018	06/07/2018	19/07/2018	30/07/2018	31/07/2018		Baobale	R 96,204,218.15	Mthatha
Supply and Delivery of Naval Cup Sport Equipment	PSLM-COMM-2017/18-39	Community	15/05/2018	12/06/2018	22/06/2018	30/07/2018	31/07/2018		Nicobo Multi-Trading	R 375,607.10	Cophin

PREPARED BY: Ms N. Eholeni SCM Manager:  Date: 03/10/2018

REVIEWED BY: Ms N. Hlangu ACFO:  Date: 04/10/2018