

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

PREPARED BY: Ms N. Baleni SCW 19/11/18
Date: 19/11/18

REVIEWED BY: Ms N. Hlungu 08/12/18
Date: 08/12/18

Project Name	Ref Number	Requirement	Data Administrator	Contract Manager/line Agent	Date Evaluation by BEC	Costs Funded/for BEC	Contract awardment	Date of tender	Contract Awarded	Tender Amount	Contract Location
Leasing of Photocopy Machines	PSLM-2018/19-01	Corporate	20-10-30	201-11-18	18-08-2015	2015-08-30	30-06-2015	30-12-2018	Big Blue marketing (via lowest computers	R23 683,72 Per month	Port Elizabeth
VOIP Solution for a period of 5 Years	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32
Bank Collier for a period of two years	PSLM-2018/19-13	B/O	08/11/2017	09/01/2017	13/07/2017	02/04/2017	04/04/2017	04-04-2019	Revenue Consulting	9.12% of total collected revenue	Simon
Banking services for a period of 5 years	PSLM-2018/19-02	B/O	28/09/2016	01/11/2016	13/07/2017	10/04/2017	04/05/2017	05-05-2012	Standard Bank of SA Limited	R1321.58 monthly	Marshalltown
Performance Management System for three years	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32
Extension for Completion of Infrastructure Asset Register	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION	EXTENSION
Insurance for a period of three years	PSLM-2018/19-06	B/O	09/11/2016	05/12/2016	01/02/2017	15/09/2017	12/07/2017	12/07/2010	Central Union	R 596 527,00	Beaufort
Facilities Management System for a period of three years	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32
Professional fees for upgrading of arterial residential street	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32
Town Management and Accommodation services for 1 year	PSLM-2018/19-19	B/O	18/05/2017	06/06/2017	24/06/2017	15/09/2017	30/09/2017	20/12/2018	City of W. Rand	R 21 500,00 per house hold	Wentville
Identification of PSU Villages Subjected to Availability of Line Funding	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32	REGULATION 32
Procurement of system for checking of business interest for one year	PSLM-2017/18 Ref 37	B/O	26/04/2018	08/05/2018	04/06/2018	04/06/2018	04/06/2018	09/06/2019	CrossCheck Information Bureau Pty Ltd	R 1 280,00	Randburg
OTF Project: Upgrading of Safety Trainers	PSLM-2018/19-12/1A	ENGINEERING	11/09/2018	24/06/2018	19/07/2018	30/07/2018	31/07/2018	31/07/2018	Shu relay	R 35 502 343,17	Port St Johns
OTF Project: Upgrading of Marine Dues	PSLM-2018/19-12/4B	ENGINEERING	28/09/2018	06/07/2018	19/07/2018	30/07/2018	31/07/2018	31/07/2018	Breche	R 66 904 218,13	Wentville
Supply and Delivery of Marine Cup Sport Clothing	PSLM-COMM-2017/18-99	COMMUNITY	15/09/2018	12/06/2018	22/06/2018	30/07/2018	31/07/2018	31/07/2018	Nedon Multi-Trading	R 375 677,30	Cape Town
King of Leonis sticker for a period of Six Months	PSLM-2018/19-07	ENGINEERING	04/09/2018	11/09/2018	28/09/2018	01/10/2018	01/03/2018	01/03/2018	Rhema Trading 118	R 3 500,00 per day	Port St Johns
Supply and Delivery of Robber and Greater Tires	PSLM-2018/19-06	ENGINEERING	04/09/2018	11/09/2018	28/09/2018	01/10/2018	01/10/2018	01/10/2018	Luther Investment	R 1 300 000,00	Port St Johns
Supply and Delivery of Wadded mesh and Lip Dental	PSLM-2018/19-04	ENGINEERING	04/09/2018	11/09/2018	28/09/2018	01/10/2018	01/10/2018	01/10/2018	Rhema Investment Pty	R 64 898,86	Port St Johns
Supply and Delivery of Cleaning Material	PSLM-2018/19-08	COMMUNITY SERVICES	04/09/2018	11/09/2018	28/09/2018	01/10/2018	01/10/2018	01/10/2018	Quana's Business	R 61 798,00	Port St Johns
Appointment of a service provider to conduct Human Resources Master Class in Inaba Training for three days	PSLM-2018/19-15	COMMUNITY SERVICES	04/09/2018	11/09/2018	28/09/2018	01/10/2018	01/10/2018	01/10/2018	Training Business 2 Business cc	R 45 920,00	Wentville
Supply and delivery of Concrete mixer for Mkhumbane Sub	PSLM-2018/19-05	ENGINEERING	04/09/2018	11/09/2018	28/09/2018	01/10/2018	01/10/2018	01/10/2018	Gala Trading	R 117 000,00	Port St Johns
Supply and Delivery of Two Industrial Machines	PSLM-2018/19-17	MAINTENANCE SERVICES	09/10/2018	17/10/2018	31/10/2018	06/11/2018	06/11/2018	06/11/2018	Paperekhama Trading	R 23 720,00	Port St Johns
Bring of festive season Lamps for 2019	PSLM-2018/19-18	COMMUNITY SERVICES	09/10/2018	17/10/2018	31/10/2018	06/11/2018	06/11/2018	06/11/2018	Neeton Trading	R 42 200,00	Port St Johns
Supply, Delivery and Installation of Train High Gates with Chain Fences	PSLM-2018/19-16	COMMUNITY SERVICES	09/10/2018	17/10/2018	31/10/2018	06/11/2018	06/11/2018	06/11/2018	Omey Holdings	R 135 860,00	Port St Johns
Supply and Delivery of Security Stems	PSLM-2018/19-11	COMMUNITY SERVICES	09/10/2018	17/10/2018	31/10/2018	06/11/2018	06/11/2018	06/11/2018	NANC Trading	R 68 375,73	Port St Johns
Bring of VAC Machine	PSLM-2018/19-17	ENGINEERING	09/10/2018	17/10/2018	31/10/2018	06/11/2018	06/11/2018	06/11/2018	4111 Hing Services	R 185 000,00	Marlboro
Supply and Delivery of Vehicle lamps and Beggies	PSLM-2018/19-12	LED	17/10/2018	25/10/2018	01/11/2018	06/11/2018	06/11/2018	06/11/2018	Indohobho Trading	R 50 620,00	Port St Johns
Bring of Lamps for Suburban Cultural Event	PSLM-2018/19-36	LED	09/11/2018	15/11/2018	31/10/2018	06/11/2018	06/11/2018	06/11/2018	Phasana Trading and Project	R 78 484,75	Port St Johns
Supply and Delivery of Conduct training for waste collector Library	PSLM-2018/19-14	COMMUNITY SERVICES	22/10/2018	31/10/2018	01/11/2018	06/11/2018	06/11/2018	06/11/2018	Unako Business Solution	R 198 975,00	East London
Supply and Delivery of Leasing of Photocopy Machines for 3 years	PSLM-2018/19-09	COMMUNITY SERVICES	06/09/2018	12/10/2018	08/11/2018	06/11/2018	06/11/2018	06/11/2018	Map Office & Business Equipment	R 129 795,56	East London
Site for Construction of horraa access road	PSLM-2018/19-C	ENGINEERING	07/09/2018	12/10/2018	07/11/2018	N/A	07/11/2018	07/11/2018	Rhema Trading 118	R 4 958 354,79	Port St Johns
Site for Completion of Property Valuation Roll for 3 years	PSLM-2018/19-02	COMMUNITY SERVICES	20/06/2018	16/08/2018	30/10/2018	N/A	06/11/2018	06/11/2018	REDEMPTION ESTATE CC	R 52 460,00	Marlboro
Supply and Delivery of Cement Equipment	PSLM-2018/19-24	COMMUNITY SERVICES	07/11/2018	15/11/2018	30/11/2018	N/A	04/12/2018	04/12/2018	LUTHEZI (PTY) LTD	R 49 800,00	Port St Johns
Supply and Delivery of Cleaning Equipment and Materials for one year	PSLM-COM-2018/19-06	COMMUNITY SERVICES	06/09/2018	21/09/2018	01/11/2018	N/A	06/11/2018	06/11/2018	WTF PRODUCTS CC	R 24 894,44	Marlboro
Supply and Delivery of Drivers for 2019	PSLM-2018/19-25	COMMUNITY SERVICES	07/11/2018	15/11/2018	30/11/2018	N/A	04/12/2018	04/12/2018	COMPONOLD	R 64 090,55	EAST LONDON
Supply, delivery and installation of Beggies of Municipal Vehicle	PSLM-2018/19-20	COMMUNITY SERVICES	07/11/2018	15/11/2018	30/11/2018	N/A	04/12/2018	04/12/2018	INTERGENS SA	R 197 490,00	Marlboro
Supply, Delivery and installation of Paris Stalls	PSLM-2018/19-30	COMMUNITY SERVICES	07/11/2018	15/11/2018	30/11/2018	N/A	04/12/2018	04/12/2018	CHIC-CHIC BUSINESS ENTERPRISE	R 41 388,00	Marlboro
Supply and delivery of EMPV Equipment	PSLM-2018/19-24	COMMUNITY SERVICES	07/11/2018	15/11/2018	30/11/2018	N/A	04/12/2018	04/12/2018	HOZIGA GENERAL TRADING	R 189 750,00	Port St Johns

Supply and delivery of Stationery for one year	PSL/M/STO-2018/19-04	COMMUNITY SERVICES	06/09/2018	21/09/2018	07/11/2018	N/A	06/12/2018		UBUNGWANE BE AFRICA (PTY) LTD	R 69 592,25	Port St Johns
Travel Management and Accommodation Services for 3 Year	PSL/M/STO-2018/19-08	COMMUNITY SERVICES	06/09/2018	09/10/2018	01/11/2018	N/A	06/12/2018		IMPANG TRAVELLING AGENCY	7,3%	Mthatha
Bids for Construction of Mthatha access road	PSL/M/M/IG-2018/19-8	ENGINEERING	30/07/2018	13/09/2018	07/11/2018	N/A	06/12/2018		TSWELA TRADING 88 CC	R 6 846 429,73	Port St Johns
Bids for Construction of Village access road	PSL/M/M/IG-2018/19-A	ENGINEERING	30/07/2018	13/09/2018	07/11/2019	N/A	06/12/2018		TSWELA TRADING 88 CC	R 2 272 018,46	Port St Johns
Supply and Delivery of Electrical Equipment for one year period	PSL/M/ENG-2018/19-05	ENGINEERING	06/07/2018	21/09/2018	30/10/2018	N/A	06/12/2018		AMB Electrical Wholesalers (PTY) LTD	R 401 864,67	East London