



LIST OF INFORMAL TENDERS AWARDED FROM JANUARY 2015 TO JUNE 2015

DATE OF AWARD	BID NUMBER	NAME OF SERVICE PROVIDER	PROJECT DESCRIPTION	AMOUNT
22/01/2015	SCM/33/2014	Lamowell (Pty)(Ltd)	Feasibility study for Cathcart Abbattoir	R 130 958,75
27/01/2015	SCM/42/2014	Qamis trading enterprise	Supply and delivery of medical equipment	R 53 825,00
03/02/2015	SCM/20/2014	Gqwashu construction and civils	Supply and delivery of HDPE stormwater pipes	R 196 000,20
10/02/2015	SCM/43/2014	Peace attractions	Supply and delivery of overalls	R 34 760,00
23/02/2015	SCM/08/2015	Silverclock trading (Pty)(Ltd)	Fencing of ploughing fields in Lutyville & Gubevu	R 174 850,20
23/02/2015	SCM/04/2015	APST Construction services	Fencing of ploughing field in Frankfort	R 100 000,00
12/03/2015	SCM/12/2015	Amabhayi contractors	Supply and delivery of pipe culverts and fittings	R 179 500,00
16/03/2015	SCM/10/2015	Stutt Mechanical	Supply ,Fitment and delivery of Grader Tyres	R 168 370,00
02/04/2015	SCM/13/2015	Gqwashu construction and civils	Fencing of cemetery in Ethembeni	R 49 084,00
07/04/2015	SCM/14/2015	Nenos development services (Pty)(Ltd)	Supply and installation of 9 Airconditioners	R 66 735,00
07/04/2015	SCM/16/2015	Sandobel 102 t/a Comspec africa	Supply and delivery of 2-way radio communication	R 96 888,60
15/04/2015	SCM/20/2015	VIP Promotion (Pty)(Ltd)	Supply and delivery of Sports kit	R 135 047,00
17/04/2015	SCM/24/2015	Thakweni Consulting cc	Preparation of National Treasury Reports	R 196 080,00
28/04/2015	SCM/19/2015	Deloitte and Touche	Provision of Internal Audit services for PPE	R 187 250,00
29/04/2015	SCM/23/2015	Thakweni Consulting cc	Provision of Bank Reconciliation services for a period of 2 months	R 168 606,00



04/05/2015	SCM/25/2015	Amagavu general trading	Supply and installation of new three phase equipment in the recycle shed-stutterheim	R 180 439,20
05/05/2015	SCM/32/2015	CHM Vuwani Computer Solutions	Supply and installation of ICT Cabling Infrastructure	R 140 355,53
05/05/2015	SCM/18/2015	Imvusa trading 415 cc	Hire of grader for a period of 7 weeks	R 196 116,00
11/05/2015	SCM/33/2015	P.K. Projects (Pty)(Ltd)	Reinforced concrete slabs	R 195 422,08
22/05/2015	SCM/35/2015	Morar Incorporated	Implementation of performance management system	R 196 380,00
27/05/2015	SCM/38/2015	Amahlathi building construction	Hire of Tipper trucks for a period of 3 weeks for Cathcart area	R 130 900,00
10/06/2015	SCM/57/2015	Ulutho Active Blue Trading cc	Supply ,Delivery and Installation of Palisade Fencing	R 85 650,00
18/06/2015	SCM/43/2015	CHM Vuwani Computer Solutions	Supply and delivery of 10 Laptops and 1 Printer	R 101 152,15
19/06/2015	SCM/55/2015	Delteq Information Systems (Pty)(Ltd)	Upgrading ,Maintaining ,Supporting & Hosting ALM Website for a period of 36 months	R 96 957,00
25/06/2015	SCM/61/2015	Gqwashu construction and Civils	Fencing of Mlungisi Cemetery	R 145 000,00
26/06/2015	SCM/48/2014	KDC Trading	Supply & Delivery of 4 Bushcutters ,3 Slashers & 5 Chainsaws	R 154 294,26
29/06/2015	SCM/59/2014	Nedtex 401 cc	Supply and Delivery of Cold Pre-mix Asphalt	R 134 000,00
30/06/2015	SCM/64/2015	Amahlathi Building Construction	Supply ,Delivery & Installation of Concrete Kerbs	R 140 000,00