

All communications to be directed to the Municipal Manager  
File Ref. No.

Municipality  
of Mbashe



Umasipalathi  
wase Mbashe

Zonke Imikakacha mazibhekiswe ku Manejala  
File Ref. No.

MUNICIPAL OFFICES  
I-OFISI ZIKA MASIPALATHI

P.O. Box / Ibhoksi 25

Phone / Ifoni 047 489 5800  
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REGISTER OF ADVERTISED BIDS AWARDED (+Z00 000)  
AS AT 31 MAY 2016

AWARD DATE	PROJECT NAME	BID NUMBER	NAME OF BIDDER	CONTRACT AMOUNT	COMMENTS
3-Jul-15	PROPOSAL FOR PROVISION OF CONSTRUCTION MACHINERY EQUIPMENT	MBH/0033/2014-15	KWANE CAPITAL (PTY) LTD	R 105,950,305.30	N/A
19-Aug-15	SUPPLY AND DELIVERY OF FOUR CONTAINERS FOR KEEKING RECORDS MBHASHE MUNICIPALITY	MBH/CS/0064/2014-15	AMP GROUP (PTY) LTD	R 594,000.00	N/A
19-Aug-15	CONSTRUCTION OF FUTHENI TO BEYAPHI ACCESS ROAD	MBH/MIG/0047/2014-15	BUNONO AND SOBZ JV	R 1,941,692.50	N/A
19-Aug-15	REVAMP OF SERVER ROOM FOR MBHASHE MUNICIPALITY	MBH /CS/0068/2014-15	DATACENTRIX EL DIVISION	R 216,377.70	N/A
19-Aug-15	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR MBHASHE MUNICIPALITY	MBH/COM/0067/2014-15	INSIGHT OFFICE FURNITURE	R 592,480.80	N/A
19-Aug-15	CONSTRUCTION OF MAKHATHAZO TO GOUBHUZE ACCESS ROAD	MBH/MIG/0055/2014-15	LAWULWA CIVILS	R 3,095,465.02	N/A
19-Aug-15	CONSTRUCTION OF NONDOBO TO EBHLORHWENI ACCESS ROAD	MBH/MIG/0043/2014-15	QUMBISO CONSTRUCTION	R 3,572,491.76	N/A
19-Aug-15	VIRTUAL PRIVATE NETWORK AND INTERNET CONNECTIVITY FOR MBHASHE MUNICIPALITY FOR A PERIOD OF THREE YEARS	MBH /CS/0069/2014-15	VODACOM (PTY) LTD	R 1,188,298.92	N/A
19-Aug-15	SUPPLY AND DELIVERY OF CONCRETE PIPE CULVERTS	MBH/INFR/0061/2014-15	WENZILE INVEST 113 CC	R 205,000.00	N/A
19-Aug-15	SUPPLY AND INSTALLATION OF CCTV CAMERAS	MBH/COM/0065/2014-15	TYEKS SECURITY SERVICES CC	R 247,345.09	N/A
7-Sep-15	SUPPLY AND INSTALLATION OF PREFABRICATED OFFICE	MBH/P&D/0066/2014-15	PARKHOME MODULAR UNITS	R 1,009,107.42	N/A
7-Sep-15	SUPPLY OF MICROSOFT VOLUME LICENSES	MBH/CS/0064/2014-15	FIRST TECHNOLOGY PTY LTD	R 630,170.23	CONTRACT WAS CANCELLED
13-Oct-15	CONSTRUCTION OF DUTYWA ANIMAL POUND	MBH/COM/AP/0042/2014-15	AMAKERERE BUSINESS SERVICES	R 8,587,360.80	N/A
14-Dec-15	SUPPLY AND DELIVERY OF CLEANING MATERIAL	MBH/CS/0007/2015-16	LUCOB CLEANING SERVICES cc	R 80,819.50	CONTRACT WAS CANCELLED
11-Jan-16	CELLPHONE CONTRACT FOR COUNCILLORS AND OFFICIALS FOR PERIOD OF 02 YEARS	MBH/CS/0016/2015-16	WORTHYTRADE 91 PTY LTD	as per proposal	2 YEARS
11-Jan-16	CONSTRUCTION OF TALEMOFU ACCESS ROAD	MBH/MIG/GR/0011/2015-16	MGUMCULU JV SHWEME	R 5,651,914.18	N/A
1-Feb-16	SHORT TERM INSURANCE FOR A PERIOD OF TWO YEARS	MBH/FIN/0025/2015-16	INDWE RISK SERVICES	R 729,315.03	PRICING IS ANNUAL BASED ON ASSET BASE
1-Feb-16	PRODUCTION AND PUBLICATION OF NEWSLETTER	MBH/SP/0015/2015-16	INVENTURE SMART SUPPLY	R 393,960.00	N/A
1-Feb-16	SUPPLY AND INSTALLATION OF DATA CABLING	MBH/CS/0018/2015-16	SMS ICT CHOICE PTY LTD	R 223,282.28	N/A
17-Feb-16	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FINANCIAL MANAGEMENT SYSTEM	MBH/FIN/0025/2015-16	EOH HOLDINGS PTY LTD	RATES	
18-Feb-16	WELLNESS PROGRAMMEE FOR A PERIOD OF 2 YEARS	MBH/CS/0017/2015-16	IBISM TRADING ENTERPRISE	R 1,000,000.00	2 YEARS
18-Feb-16	FENCING OF CEMETERIES ELLIOTDALE	MBH/FEN/0001/2015-16	KUSAK LOGISTIC AND PROJECTS	R 1,283,745.34	N/A
18-Feb-16	FENCING OF CEMETERIES DUTYWA	MBH/FEN/0002/2015-16	FREEMASON CONSTRUCTION	R 2,405,068.49	N/A
18-Feb-16	FENCING OF CEMETRIES WILLOWVALE	MBH/FEN/0003/2015-16	NANGAMSO CIVILS JV BLUE MAGNOLIA	R 2,214,562.86	N/A
18-Feb-16	SUPPLY AND DELIVERY OF FENCING MATERIAL	MBH/P&D/0022/2015-16	HEEDS SA(PTY) LTD	R 1,591,155.00	N/A
18-Feb-16	CONSTRUCTION OF PEWULA ACCESS ROADS	MBH/MIG/GR/0010/2015-16	360 AFRICA PM JV KHWALOS	R 4,364,616.43	N/A
19-Feb-16	CONSTRUCTION OF QINQANA BRIDGE	MBH/MIG/GR/0008/2015-16	ENVIROTECH	R 5,857,005.13	N/A
23-Feb-16	CONSTRUCTION OF NONKQUBELA ACCESS ROADS	MBH/MIG/0009/2015-16	YANDISA CONSTRUCTION	R 4,285,121.50	N/A
23-Feb-16	SUPPLY AND DELIVERY OF REFUSE BAGS	MBH/CS/0020/2015-16	PEACH GARDENS LODGE CC	R858.94 PER BALE	2 YEARS
23-Feb-16	SUPPLY AN DELIVERY OF PROTECTIVE CLOTHING	MBH/CS/0021/2015-16	PEACH GARDENS LODGE CC	R 449,198.80	N/A
24-Feb-16	CONSTRUCTION OF NDALATHA TO XHORA ACCESS ROAD	MBH/MIG/GR/0012/2015-16	LIKOTOZ PROJECTS	R 8,933,319.73	N/A
25-Feb-16	SUPPLY AND DELIVERY OF CLEANING MATERIAL	MBH/CS/0007/2015-16	LAKESHORE TRADING 144CC	R 299,062.20	N/A
25-Feb-16	CUSTOMER SATISFACTORY SURVEY	MBH/INFR/0014/2015-16	PRICEWATERHOUSECOOPERS INC	R 756,390.00	N/A

**TOTAL R 168,348,632.01**

Prepared by Mbebe A.  
SCM Clerk

Reviewed by S. Mzana  
Procurement Officer

Approved By N. Zibi  
SCM Manager