

JULY 2022 TO SEPTEMBER 2022

MONTH	CQ NO	DESCRIPTION	SUCCESSFUL BIDDER	AWARD AMOUNT	LOCATION
JULY 2022	3299	INSTALL BURGLAR	JKDM	R30 000,00	KWADUKUZA
				R30 000,00	
AUG 2022	3310	SUPPLY AND DELIVERY	NANGU NDU	R 168 000,00	KWADUKUZA
	3311	APPOINTMENT OF	ZENATURE	R 199 525,00	DURBAN
	3312	SUPPLY AND DELIVERY	CANCELLED		
	3313	SUPPLY AND DELIVERY	CANCELLED		
	3314	SUPPLY AND DELIVER 100 X GEL STOVES AND GEL	ISIQALO	R 51 350,00	KWADUKUZA
	3315	SUPPLY AND DELIVERY	SIZA SANDLA	R 159 000,00	KWADUKUZA
	3316	SUPPLY AND DELIVERY	4 FOUR 7	R 57 500,00	KWADUKUZA
	3317	TRAFFIC LIGHTS	TSA	R 98 187,58	DURBAN
	3319	SUPPLY AND DELIVERY	KAYOSI TRDING	R 93 605,40	KWADUKUZA
	3321	REPAIR ELECTRICAL	ELECTRICINSTRUMENT	R 28 750,00	DURBAN
	3322	SUPPLY AND DELIVERY	CANCELLED		
	3323	SUPPLY & INSTALL	POWER ELECTRICAL	R 112 000,00	KWADUKUZA
	3326	REFURBISH CRICKET	CANCELLED		
	3327	SUPPLY AND INSTALL	FUTURE VALDO	R 84 100,00	KWADUKUZA
	3328	PRINTING AND BINDING	4 FOUR 7	R 45 920,03	KWADUKUZA
				R 1 097 938,01	
SEPT 2022					
	3325	SUPPLY AND DELIVERY	SIZA SANDLA	R93 600,00	KWADUKUZA
	3330	SUPPLY AND DELIVERY	PROJECTS BY ROWAL	R98 000,00	KWADUKUZA
	3331	SUPPLY AND DELIVERY	PROJECTS BY ROWAL	R86 995,00	KWADUKUZA

	3333	SUPPLY & DELIVER	WORTH KINGS TRD	R199 732,00	KWADUKUZA
	3335	SUPPLY AND DELIV	PROJECTS BY ROWAL	R61 125,00	KWADUKUZA
	3336	SUPPLY AND DELIV	FM SUPPLIES	R131 675,00	KWADUKUZA
	3338	RENOVATE ZAMANI	UMSEBENZI GROUP	R136 380,00	KWADUKUZA
	3341	SUPPLY ANTI VIRUS	PROJECTS BY ROWAL	R179 112,00	KWADUKUZA
	3342	INSTALLATION OF N	KWADUKUZA IT	R58 075,00	KWADUKUZA
	3344	REFURBISH GLEDH	CONMAR HORTICUTURE	R159 275,00	DURBAN
	3348	PRINTING OF SECTI	PROJECTS BY ROWAL	R88 080,00	KWADUKUZA
	3352	SUPPLY AND DELIVER	495 REFLECTIVE CONTI SUIT		
		MAVIVANE	SIYAPHAMBILI CHEMICAL	R89 095,00	KWADUKUZA
	3354	FOOTBALL AND NE	FM SUPPLIES	R136 890,00	KWADUKUZA
				R1 518 034,00	