

CLOSED QUOTATIONS AWARDS FROM OCTOBER 2021 TO DECEMBER 2021

MONTH	CQ NO	DESCRIPTION	SUCCESSFUL BIDDER	AWARD AMOUNT	LOCATION
OCT 2021					
	3098	S & D WATER TURBINE FOAM GENERATO	SAKHONAVILAKAZI	R129,999.00	KWADUKUZA
	3110	REPAIRS AND PROC OF TYRES	ROADMASTER	R44,612.47	KWADUKUZA
	3127	SUPPLY AND DELIVER FLOATING WHEEL	SELWELS SPORT	R89,700.00	KWADUKUZA
	3126	S & D SOUND SYSTEM	PBR	R111,949.64	KWADUKUZA
	3137	S & D LINK STICKS & ANALOGUE INSUL	XXX ELECTRICAL	R151,570.00	KWADUKUZA
	3132	REPAIRS TO NTSHAWINI HALL	MYEZA CIVILS	R49,500.00	KWADUKUZA
	3134	RENOVATE STG FIRE STATION	ZANOTHANDO LWETHU	R154,935.00	KWADUKUZA
	3135	REPAIR ROOFS AND CEILINGS @VELANI THANDANANI-SHAYAMOYA HALL	C4S HOSPITALITY	R180,000.00	KWADUKUZA
	3136	CONCRETE LITTER BINS	SAKHONAVILAKAZI	R47,920.00	KWADUKUZA
	3138	S & D AGRICULTURE TOOLS	SAKHONAVILAKAZI	R44,775.00	KWADUKUZA
	3139	SUPPLY AND DELIVER AGRICULTURAL INPUTS AND SEEDLINGS	FM SUPPLIES	R145,000.00	KWADUKUZA
	3142	SUPPLY AND INSTALL SPORT EQUIPMENT	4 FOUR 7	R54,311.00	KWADUKUZA
	3143	SUPPLY AND DEL SPORTS EQU YOUTH D	4 FOUR 7	R38,031.25	KWADUKUZA
	3140	S & D CAMERA (PHOTOGRAPHY ACCESS	CANCELLED		
	3141	TRAINING FIRST AID LEVEL 2	KMS COLLEGE	R122,500.00	DURBAN
	3144	SUPPLY AND INSTALL BURGLAR GATES & BARS @ BALLITO OFF	SI AFRIKA	R107,000.00	KWADUKUZA
	3145	CONSTRUCTION OF CONCRETE DRAIN	CANCELLED		
	3146	SUPPLY AND DE 70TON MEDIUM COURSE HOT ASPHALT W19	ZANOTHANDO LWETHU	R160,000.00	KWADUKUZA
	3147	SUPPLY AND INSTALL AIRCONS ELECTRICAL OFFICES	COOL LEADERS	R80,234.35	KWADUKUZA
	3148	SUPPLY AND INSTALL AIRCON KDM LIBR	CANCELLED		
	3150	SUPPLY AND INSTALL GENERATOR	NMR	R198,087.50	KWADUKUZA
	3149	SUPPLY AND INSTALL LIGHTING FOR KDM LIBRARY CBD	CANCELLED		
	3154	SUPPLY AND DELIVER 10 X WHEELCHAIR	ZEE MONEY INVESTMENT	R80,600.00	KWADUKUZA
	3155	TO REPAIR KHALAFUKWE CRECHE	SI AFRIKA	R61,400.00	KWADUKUZA
	3156	TO REPAIR LLOYDS HALL	JADA HOLDINGS	R73,500.00	KWADUKUZA
	3157	SUPPLY AND DELIVER AND INSTALL WOODEN BRD SHAKAVILLE	TUSAREVOLT	R72,000.00	KWADUKUZA

	3158	MANUFACTURE AND DELIVER BATHING BEACON	NO BIDS RECEIVED		
	3151	SUPPLY AND MANUFACTURE 2 X JET SKI TRAILERS	SAKHONAVILAKAZI	R65,000.00	KWADUKUZA
	3152	SUPPLY 2 X RESCUE BOATS WITH ACCESS	BOBUSA PRIMARY CO OP	R47,000.00	KWADUKUZA
	3153	SUPPLY INFLATABLE RESCUE BOAT AND TRAILER	DAMS MAINTENANCE	R166,002.50	KWADUKUZA
	3159	SUPPLY 6 X LICENCE FOR ADOBE CREAT CLOUD FOR TEAMS	CANCELLED		
	3160	TRAINING CONTRACT MANAGEMENT	NO BIDS RECEIVED		
	3161	SUPPLY AND DEL 2 NERS FRO GLEDHOW & LAVOPIERRE SUB	CANCELLED		
	3162	SUPPLY AND PROCESS 600 TONS G5 MATERIAL IN WARD 27	SOMADI	R169,350.00	KWADUKUZA
	3163	SUPPLY AND PROCESS 600 T G5 MATER	BOBUSA PRIMARY	R179,000.00	KWADUKUZA
	3164	TO REGRAVEL BHATATA RD IN WARD 29	PHINDAZOTHI TRD	R153,835.00	KWADUKUZA
	3165	TO REGRAVEL MHLONGO AND HLONGWA ROAD WARD 29	MAMSINDAZWE	R132,064.00	KWADUKUZA
	3166	REGRAVEL BHUTIZA RD- WARD 29	NANG U NDU	R102,570.00	KWADUKUZA
	3167	REGRAVEL MYEZA RD WARD 29	JIVAZBESUTHU	R94,500.00	KWADUKUZA
	3168	HIRE 2 GRADER & TLB FOR 3WEEKS -CLUSTER A & E	BANOKWANDA	R190,800.00	KWADUKUZA
	3169	HIRE OF 2 X TRUCKS FOR 3 WEEKS ALL WARDS	SEKESIME	R114,000.00	KWADUKUZA
	3176	SUPPLY AND DEL 140X9M POLES	WORTH KINGS	R156,372.86	KWADUKUZA
	3175	CONSTRUCTION OF V DRAIN WARD 29 DUBE VILLAGE	NANG U NDU	R98,100.00	KWADUKUA
	3178	MANUFACTURE AND DEL BATHIN BEACON	UNLIMITED ABC	R58,219.00	KWADUKUA
	3181	SUPPLY AND DEL 130 X TRACKSUITS /TSH	4 FOUR 7	R140,566.00	KWADUKUA
	3182	VARIOUS MEDIA PLATFORMS	CANCELLED		
	3183	COMPLETE 2 UNITS INA ALDENVILLE HSE PROJECT WARD 10	NANG U NDU	R85,208.12	KWADUKUA
	3185	LIGHTING FOR KDM LIBRARY	POWER ELECTRICAL	R100,000.00	KWADUKUA
	3186	SUPPLY AND DELIVER 10 LOUD HAILERS	CANCELLED		
				R 4,250,212.69	
MONTH	CQ NO	DESCRIPTION	SUCCESSFUL BIDDER	AWARD AMOUNT	LOCATION
NOV 2021	3114	REGRAVELL WOLA 7 ROAD WARD 9	CANCELLED		
	3116	SUPPLY AND PROCESS G2 DRIEFONTEIN	CANCELLED		
	3170	HIRE OF 2 X GRADERS AND TLB FOR 3 WEEKS	JKDM COMPANY	R189,000.00	KWADUKUZA
	3171	HIRE OF 15 TOILETS FOR 6 MONTHS STEVE BIKO	ZANONTONHLE HOLDINGS	R189,500.00	KWADUKUZA
	3172	REPLACE GUTTERS AND DOWNPIPES RADIYAT OLD AGE HM	SAKHONAVILAKZAI	R38,500.00	KWADUKUZA
	3173	REPAIR ABLUTION BLOCK WARD 13 GLENHILLS COMBO COURT	SI AFRIKA	R49,000.00	KWADUKUZA
	3174	RENOVATIONS AT SHAKASKRAAL LIBRARY	UKHAMBAMBA EJI TRD	R156,000.00	KWADUKUZA

	3177	REPAIR AND SERVICE CREMATOR	SI AFRIKA	R197,400.00	KWADUKUZA
	3184	SUPPLY AND INSTALL AIRCONS AT KDM LIBRARY	CANCELLED		
	3187	AIRCONDITIONERS LED CENTRE	COOL LEADERS	R145,000.00	KWADUKUZA
	3188	PRINTING OF ANNUAL REPORT	CANCELLED		
	3189	REGRAVELLING OF 500M RD IN LINDELANI	USIKO	R156,515.00	KWADUKUZA
	3190	REGRAVELLING OF 500 M RD AT BHOBHONI	CANCELLED		
	3192	REGRAVELLING 500M STG MANOR	SAKHONAVILAKZAI	R143,432.80	KWADUKUZA
	3193	REGRAVELLING IN SHAKAVILLE	JIVAZABESUTHU TRD	R172,100.00	KWADUKUZA
	3194	REGRAVEL THITHI ROAD WARD 10	BOBUSA PRIMARY CO OP	R151,130.00	KWADUKUZA
	3195	CONCRETE V DRAINS DUBE VILLAGE	ZEE MONEY INVESTMENTS	R94,745.00	KWADUKUZA
	3196	CONSTRUCT MABASA SERVITUDE WARD29	HLOBOLUHLE INVESTMENT	R154,320.00	KWADUKUZA
	3197	SUPPLY AND DELIVER TORCHES	PBR	R55,623.00	KWADUKUZA
	3198	SUPPLY AND INSTALL GYM EQUIP	SI AFRIKA	R195,400.00	KWADUKUZA
	3199	SERVICE AND REPAIR FIRE EQUIPMENT	FIRE KING	R129,366.95	KWADUKUZA
	3200	CONSTRUCT VDRAIN & CHANNELS IN NKOBOGONG W8	SFOKOZA PRO	R159,100.00	KWADUKUZA
	3209	SUPPLY AND DELIVER JET SKI SLEDS	PBR PTY	R48,900.00	KWADUKUZA
	3203	REPAIR STORMWATER @AVONDALE BALLITO	SAKHONAVILAKAZI	R61,427.00	KWADUKUZA
	3210	SUPPL AND DELIVER INFRASTRUCTURE BALLITO PRO	ZOHFAR TRD	R100,000.00	KWADUKUZA
	3211	SUPPL AND DELIVER FIRST AID	REKABAL	R91,752.10	KWADUKUZA
	3213	BALLITO PRO ELECTRICAL INSTALLATION	IJUBANE INVESTMENTS	R158,700.00	KWADUKUZA
	3215	BALLITO SAFET OFFICER	SAFEPRO	R178,250.00	KWADUKUZA
	3206	REPLACE KERBING AND RPAIR RD SHEFFIELD W22	MBUYAZI PARTNERS	R57,040.00	KWADUKUZA
	3207	SUPPLY AND LAY SUBSOIL DRAIN SHAKAHEAD W4	SOMADI TRD	R75,510.00	KWADUKUZA
	3217	BALLITO PRO TOILET HIRE	FUTURE VALDO	R124,410.00	KWADUKUZA
	3218	EVENT POSTERS BALLITO PRO	NATHI NATHI TRADING	R30,000.00	KWADUKUZA
	3219	SUPPL AND LAYOUT 250M SUBSOIL DRAIN WARD 13	BANOKWANDA TRD	R164,650.00	KWADUKUZA
	3220	INSTALL SUBSOIL DRAINAGE ALDEN VILLE	AFIKAKONKE TRD	R61,000.00	KWADUKUZA
				R3,527,771.85	
MONTH	CQ NO	DESCRIPTION	SUCCESSFUL BIDDER	AWARD AMOUNT	LOCATION
DEC 2021	3179	SUPPLY AND DELIVER 6X VISORS SHIELDS	MYEZA CIVILS	R78,700.00	KWADUKUZA
	3191	REGRAVELLING OF 500 RD WARD 16	CANCELLED		
	3216	SUPPLY AND DELIVER 50 X 12M TREATED	XXX ELECTRICAL	R90,091.00	KWADUKUZA

	3225.00	SUPPLY AND DELIVER DISASTER MATERIAL	JEDIDIAH GROUP	R34,163.00	KWADUKUZA
	3226.00	SUPPL AND PROGRAMME PTT RADIOS	CANCELLED		
	3227.00	DESIGN AND LAYOUT ANNUAL REPORT	AFRO SPICE	R106,490.00	KWADUKUZA
	3229.00	CONSTRUCTION 3 TRAFFIC MEASURES IN CLUSTER A	FUTURE VALDO	R54,169.00	KWADUKUZA
	3230	SUPPLY AND INSTALL WATER TANK	ISINAMUVA JH	R30,000.00	KWADUKUZA
	3231	SUPPLY, DELIVER AND OFFLOAD FURNITURE			
		AT BLYTHEDALE CARAVAN PARK	JKDM	R48,100.00	KWADUKUZA
	3232	DEVELOPMENT OF MAVIVANE RIVER	CANCELLED		
	3233	SUPPLY AND DELVIER 320 FULL SET SCHOOL UNIF	CANCELLED		
	3234	TOILET HIRE FOR FESTIVE PERIOD	SEKISME	R116,000.00	KWADUKUZA
	3235	60 X VOUCHERS FOR CHRISTMAS GROCERIES	CANCELLED		
	3236	SUPPLY AND DELIVER SCHOOL KIDDIES PACK	CANCELLED		
	3237	SUPPLY AND DELIVER 320 FULL SET SCHOOL UNIFO	ZIPHOZOMATIWANE	R180,000.00	KWADUKUZA
				R737,713.00	