

AWARDED CLOSED QUOTATION FROM APRIL 2024 TO JUNE 2024

MONTH	CQ NO	DESCRIPTION	SUCCESSFUL BIDDER	AWARD AMOUNT	LOCATION	DESIG GROUP
APRIL	3629	SUPPLY AND INSTALL LICENCE PLATE SOFT	CANCELLED:			
	3664	SUPPLY & DELIVER STR/LIGHTS EQUIPMENT	GENLUX	R 242,534.34	DURBAN	BLACK
			SMART SWITCH	R 36,426.48	DURBAN	BLACK
	3664	ASSESSMENT STUDY OF LANDFILL SITE SHAK	TRIPLO 4 SUSTAINABLE	R 194,350.00	KWADUKUZA	BLACK
	3668	SUPPLY & DELIVER TYRES	SEELANS	R 83,950.00	KWADUKUZA	
	3669	SUPPLY AND PROGRAMME ID CARD	WITHDREW			
	3670	CARRY OUT SKILLS & TRAINING SACPCMP	NO BIDS			
	3671	SUPPLY AND DELIVER MATERIALS	SV SIYAVUSANA PT	R 166,305.00	KWADUKUZA	BLACK
	3672	PLUMBING REPAIRS-ROCKY PARK SCHEME	IZAGAZEMVELO ENTER	R 130,600.00	KWADUKUZA	YOUTH
	3673	SUPPLY & DELIVER COLD TAR PREMIX	CANCELLED			
	3667	SUPPLY AND DELVIER SKIPS	CANCELLED			
	3674	SUPPLY AND DELIVER SPARES AND PARTS	NO BIDS			
	3675	SUPPLY AND DELIVER CONCRETE BINS	NO BIDS			
	3676	SUPPLY AND DELIV INFORMAL TRD STALLS	UNLIMITED ABC	R 224,000.00	KWADUKUZA	BLACK
	3677	LANDSCAPE MINI PART IN NTSHAWINI	CANCELLED			
	3678	SUPPLY AND DELIV WOODEN POST RAIL FEN	NKABENHLE	R 70,524.90	KWADUKUZA	BLACK
	3683	SUPPLY AND INSTALL CCTV CAMERA	ISITHEBE ONLINE	R 186,340.00	KWADUKUZA	BLACK
	3679	SUPPLY & INSTALL VARIOUS BU AIRCON	ECOOOL SOLUTIONS	R 214,279.50	KWADUKUZA	BLACK

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	3680	CONSTRUCT CARE TAKERS QUARTER SHAKAS	SOPHIKWASE GROUP	R 190,000.00	KWADUKUZA	YOUTH
	3681	<u>CARPORT/AWNING@KD FIRE STATION</u>	INCOKAZI TRD	R 87,295.00	KWADUKUZA	BLACK
	3682	UPGRADE AND RENOVATE FINANC	C4S HOSPITALITY	R 110,000.00	KWADUKUZA	BLACK
	3688	SUPPLY&DELIV AFRITRAIL CAMPING CHAIR	4 FOUR 7 TRADING	R 65,000.00	KWADUKUZA	BLACK
	3689	SUPPLY & DELIVER POLYMERE GRIDS LAVOIP	NANG U NDU	R 162,000.00	KWADUKUZA	DISABLED
	3690	SUPPLY & DELIV CONCRETE PIPES N022 HILL	FUTURE VALDO	R 142,140.00	KWADUKUZA	YOUTH
	3692	HEALTH AND SAFETY OFFICER	ASSAGY ENVIRON	R 192,625.00	DURBAN	BLACK
	3693	SUPPLY AND DELIV 3500 COLD PREMIX	SEKESIME	R 245,000.00	KWADUKUZA	YOUTH
	3697	EVENT MANAGEMEN-DRAW CARD ARTIST	032 INVESTMENT	R 93,300.00	KWADUKUZA	BLACK
	3698	EVENT MANAGE/SOUND, VIP TOILETS,	032 INVESTMENT	R 127,655.00	KWADUKUZA	BLACK
	3699	DESIGN, PRODUCE, INSTALL EXHIBITION KDM	CANCELLED			
	3704	TO CARRY OUT BUSH CLEARING/WEED KILL	CANCELLED			
				R 2,964,325.22		
MAY 2024	3648	SUPPLY AND DELIVER BURGLAR SCREENS-THANDENI HALL	SI AFRIKA	R 145,000.00	KWADUKUZA	BLACK
	3684	SUPPLY & DELIVER HLOSTER BULLET PROOF VEST	SOPHIKWASE GROUP	R 121,410.53	KWADUKUZA	BLACK
	3685	COMMUNITY SAFETY PLAN	PRO SECURE	R 284,000.00	KWADUKUZA	BLACK

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	3694	CONSTRUCTION OF DIKILIE STORM WATER WARD 9	MYEZA CIVILS	R 110,000.00	KWADUKUZA	YOUTH
	3695	CONSTRUCTION OF STORMWATER CROSS@ATSHENI W11	MYEZA CIVILS	R 155,000.00	KWADUKUZA	YOUTH
	3701	SUPPLY & DELIVER 500CUBES CRUSHER RUN G60	SV SIYAVUKA	R 239,500.00	KWADUKUZA	
	3702	TRANSLATE PRINT, & DISTRIBUT KDGROUP REGOGNITION	SIVUBELA INTHUKO	R 115,000.00		BLACK
	3705	SUPPLY & DELIVER VARIOUS ITEMS VULNERABLE GROUP	FM SUPPLIES	R 117,835.00	KWADUKUZA	WOMENT
	3706	SUPPLY & DELIVER STEEL CATERING TABLES	UNLIMITED ABC	R 51,000.00	KWADUKUZA	BLACK
	3707	SUPPLY & DELIVER ID CARD MACHINE	CANCELLED			
	3710	SUPPLY AND DELIVER AWARENESS SIGNS	FUTURE VALDO	R 48,300.00	KWADUKUZA	BLACK
	3700	SUPPLY & DELIVER MESH SHAYOMOYA	HLOBOLUHLE INVEST	R 230,000.00	KWADUKUZA	BLACK
	3713	EXHIBITION PANELS @KD MUSEUM	CANCELLED			
	3714	HIRE OF GRADER & EXCAVATOR FOR 5 DAYS WARD 5	FUTURE VALDO	R 110,000.00	KWADUKUZA	YOUTH
	3715	SUPPLY & DELIVER SA FLAGS AND KDM FLAGS	SHAIN TRD	R 41,400.00	KWADUKUZA	BLACK
	3717	SUPPLY AND DELIVER CONCRETE BINS	INOPHELELANI	R 81,948.90	KWADUKUZA	BLACK
	3718	CARRY OUTLINE CLEARING	DUKUZA TREE FELLING	R 175,000.00	KWADUKUZA	BLACK
	3719	BUSH & WEED CLEARING @VARIOUS SUBSTATION	J R MULTI SERVICES	R 74,950.00	KWADUKUZA	BLACK
	3716	LANDSCAPE MINI PARK	CANCELLED			
	3720	MAINTENANCE OF WASTE BOOM -MAVIVANE RIVER	CANCELLED			

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	3721	<u>BALLITO PRO : TOILETS</u>	PBR	R 180,000.00	KWADUKUZA	WOMENT
	3725	BALLITO PRO : CONTAINERS HIRED	SPANELLA	R 45,061.00	KWADUKUZA	YOUTH
	3726	BALLITO PRO: TABLES/CHAIRS TO BE HIRED	SIYAVUSAN BASHIN	R 51,100.00	KWADUKUZA	DISABLED
	3730	SUPPLY AND INSTALL WEIGHBRIDGE	CANCELLED			
				R 2,376,505.43		
JUNE 04	3686	DISASTER MANAGEMENT PLAN	CANCELLED			
	3687	TRAIN 30 YOUNG PEOPLE FOR TLB OPERA	CANCELLED			
	3691	SUPPLY AND DELIVER SIGNAGE	CANCELLED			
	3696	CONSTRUCTION OF V DRAINS	CANCELLED			
	3709	SUPPLY & INSTALL SIGN ON BUILDINGS	CANCELLED			
	3722	SUPPLY & DELIVER WHEELIE BINS SPARES	CANCELLED			
	3724	SUPPLY AND DELIVER TRAILER	CANCELLED			
	3729	SUPPLY & DELIVER BEACH UNIFORMS	SV SIYAVUKA	R 44,840.00	KWADUKUZA	BLACK
	3723	REFURBISH BEACHE STAIRCASE	ISINAMUVA	R 266,000.00		BLACK
	3728	SUPPLY AND DELIVER SKIPS	CANCELLED			
	3731	PROVISION OF BRANDING MATERIAL	4 FOUR 7	R 144,534.22		BLACK
	3733	EVENT MANAGEMENT	032 INVESTMENTS	R 85,500.00	KWADUKUZA	BLACK
	3734	HIRE OF 5 PORTABLE TOILETS WARD 15	KHUTHAZISIZWE PROJ	R 35,250.00	KWADUKUZA	BLACK
	3735	SUPPLY AND INSTALL TOILET COMPO-TRUS	JSCO CONTRACTORS	R 25,710.00	KWADUKUZA	YOUTH
	3727	SUPPLY AND DELIVER 2 X PUBLIC TOILETS	CANCELLED			

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	3736	SUPPLY & DELIVER TOKENS OF APPRECIATION	SEKESIME	R 31,090.00	KWADUKUZA	YOUTH
	3737	SUPPLY& DELIVER 200X ANATRABE TREES	SEKESIME	R 77,600.00	KWADUKUZA	YOUTH
	3738	SUPPLY,INSTALLATION &REMOVAL SIGNAGE	SV SIYAVUKA	R 49,154.00	KWADUKUZA	YOUTH
	3738	SUPPLY & INSTALLATION & REMOVAL SIGN	SV SIYAVUKA	R 16,954.00	KWADUKUZA	YOUTH
	3740	PROVISION OF SEEDLINGS	NKABENHLE TRD	R 5,020.00	KWADUKUZA	BLACK
	3743	BALLITO PRO; POSTERS	MABADELI TRD	R 27,300.00	KWADUKUZA	YOUTH
	3741	UPGRADE AND RENOVATE INFORMAL TRDER	JSCO CONTRACTORS	R 32,750.00	KWADUKUZA	BLACK
	3742	UPGRADE AND RENOVATE INTER AUDIT	CANCELLED			
	3746	HIRE OF 40 CHEMICAL PORTABLE TOILETS	ISINAMUVA	R 86,922.00	KWADUKUZA	BLACK
	3747	SUPPLY & DELIV 170 BRIDELIA INDIG TREES	SEKESIME	R 64,940.00	KWADUKUZA	YOUTH
	3748	EVENTS MANAGEMENT SOUND/KDM YOUTH	032 INVESTMENTS	R 170,000.00	KWADUKUZA	BLACK
	3749	EVENT MANAGEMENT SAFETY?COMPL YOUTH	032 INVESTMENTS	R 37,100.00	KWADUKUZA	BLACK
				R 1,200,664.22		