

		CQ AWARDS FOR THE MONTH OF OCT- DECEMBER 2023				ANNEXURE G	
MONTH	CQ NO		SUCCESSFUL BIDDER	AWARD AMOUNT	LOCATION	DESIG GROUP	WARD
OCT	3518	SUPPLY & DELIVER HANDCUFFS	CANCELLED -READVERT				
	3522	SUPPLY&INST BURGLAR GATES,CHRIS HANI	NDODENYE PROJ	R 139,000.00	KWADUKUZA	YOUTH	WARD 16
	3534	SUPPLY & INSTALL BURGLAR GATES/BARS	MAJOR LEAGUE	R 107,423.06	KWADUKUZA	YOUTH	WARD 15
	3540	TO TRANSLAT, PRINT /DIST KDM NEWS	SIBUBELA INTUTHUKO	R 170,000.00	KWADUKUZA	WOMEN	
	3543	SUPPLY &DEL LIFEGUARD UNIFORMS	UNLIMITED ABC	R 98,000.00	KWADUKUZA	BLACK	WARD 14
	3545	CONSTRUCTION OF MNGWONGWE SER	MYEZA CIVILS	R 145,000.00	KWADUKUZA	YOUTH	WARD 15
	3546	HANGOES V DRAIN CONSTRUCTION	NGCOBO CONTRACTORS	R 128,105.00	KWADUKUZA	BLACK	WARD 24
	3549	POWER TOOLS	PBR	R 118,413.88	KWADUKUZA	BLACK	WARD 19
	3550	SUPPLY AND DELIVER 7 X SURFBOARDS	PBR	R 130,009.60			
	3551	SUPPLY 1 X QUAD BIKE	THE QWABE GROUP	R 194,500.00	KWADUKUZA	BLACK	WARD 14
	3547	CONSTRUCTION KHUMAL CONCRETE	IZAGZEMVELO	R 88,930.00	KWADUKUZA	YOUTH	WARD 18
		DRAIN-WARD					
	3548	UPGRADE CHARLOTDALE STORM WAT	NGCOBO CONTRACTORS	R 67,100.00	KWADUKUZA	YOUTH	WARD 24
	3542	FABRICATE & INSTALL BASKETBALL	UNLIMITED ABC	R 38,111.00	KWADUKUZA	BLACK	WARD 14
	3541	REPAIRS TO BATTERY CHARGER BALITO					
		SUB	YEBO YS PROJECTS	R 113,850.00	KWADUKUZA	BLACK	
	3553	TO REFURBISH UMLALI LIBRARY	SI AFRIKA	R 86,300.00	KWADUKUZA	YOUTH	WARD 18
	3554	REFURBISH STANGER MANOR LIBRARY	IZAGAZEMVELO	R 77,826.00	KWADUKUZA	YOUTH	WARD 18
	3555	REFURBISH DARNAL LIBRARY	IZAGAZEMVELO	R 75,300.00	KWADUKUZA	YOUTH	WARD 18
	3558	LAYOUT DESIGN & PRINTING OF ANNU					
		REPORT	AFROSPICE	R 188,751.80	KWADUKUZA	BLACK	WARD 06
	3559	SUPPLY AND INSTALL OF SIGN BOARDS	DEMOLISH GROUP	R 51,400.00	KWADUKUZA	BLACK	WARD 18
	3556	STORMWATER REPAIRS IN COLWYN DR	SIYAVUSANA BASHIN	R 91,200.00	KWADUKUZA	DISABLED	WARD 14
	3557	STORWATER UPGRE IN EZIHLABATHINI	SIKELELWE TRD	R 80,200.00	KWADUKUZA	YOUTH	WARD 14
	3561	PROVISION OF EVENT MANAGEM FOR					
		YOUTH DEMORACY LAUNCH	032 INVESTMENT	R 151,300.00	KWADUKUZA	BLACK	WARD 15
	3552	DEVELOP ANIMATED VIDEO	IBIZO PROJECTS	R 193,200.00		BLACK	

	3564	SUPPLY &DEL 130 X TRACKSUITS					
		FOR DISABILITY DISTRIC SELEC GAMS	NANGU NDU	R 117,500.00	KWADUKUZA	DISABLED	WARD 12
	3565	SUPPLY AND DEL 130XWHITE ROUND					
		HAT, GOLF AND SPORT BAGS-DIS GAME	4 FOUR 7	R 62,400.00	KWADUKUZA	BLACK	WARD 10
	3568	SUPPLY AND DEL DIESEL CENTRIFUGAL PU	GOOLAM	R 23,000.00	KWADUKUZA	BLACK	WARD 19
	3563	SUPPLY AND INSTALL AIRCON /CLL CHAM	COOL LEADERS	R 164,450.00	KWADUKUZA	BLACK	WARD 19
	3570	SUPPLY AND ASSEMBLE BULK FILER	METROFILE	R 147,359.74			
	3576	DRIVERS LICENCE 65 LEARNERS	XOLMAN	R 98,150.00	KWADUKUZA	BLACK	WARD 13
				R 3,146,780.08			
MONTH	CQ NO		SUCCESSFUL BIDDER	AWARD AMOUNT	LOCATION	DESIG GROUP	WARD
NOV 2023							
	3562	SUPPLY AND DELIVER VOLTAGE CTS	IJUBANE	R 194,580.00	KWADUKUZA	BLACK	
	3578	SUPPLY AND DELIVER FIRE HOSES	FIRE KING	R 196,650.00	KWADUKUZA	BLACK	19
	3579	SUPPLY AND DELIVER MARINE UNIFORM	4 FOUR 7	R 112,920.50	KWADUKUZA	BLACK	12
	3572	UPGRADE WESTERN RD WARD 15	SISKELELWE	R 82,985.00	KWADUKUZA	YOUTH	14
	3573	STORMWATER UPGRADE PAPYRUS RD W15	NGCOBO CONTRACTOR	R 56,800.00	KWADUKUZA	YOUTH	24
	3574	CONSTRUCTION OF S/V DRAINS -SHAYAMO	SIYAVUSANA BASHIN	R 46,200.00	KWADUKUZA	DISABLED	14
	3575	CONSTRUCTION RETAIN WALLS-SHONGOLO	SISKELELWE	R 45,200.00	KWADUKUZA	YOUTH	14
	3580	RENOVATION AT ELECTRICAL WORKSHOP B	NAGNU NDU	R 170,000.00	KWADUKUZA	DISABLED	12
	3582	SUPPLY AND DELIV INSTALL IT -CLL CHAMB	DOLCO BIZ	R 92,165.00	KWADUKUZA	WOMEN	16
	3583	SUPPLY AND DELIVER SELF BOOTH	CANCELLED				
	3584	SUPPLY AND INSTALL 15 PORT RADIOS /MOB	J KALLICHURUM	R 97,625.00	KWADUKUZA	BLACK	19
	3586	SUPPLY SMART MODEMS	IJUBANE	R 198,375.00	KWADUKUZA	WOMEN	
	3591	SUPPLY AND DELIVER ZIP FOLDERS	4 FOUR 7	R 42,000.00	KWADUKUZA	BLACK	12
	3592	SUPPLY ELECTRICAL TOOLS	IJUBANE	R 197,685.00	KWADUKUZA	BLACK	
	3596	SUPPLY AND DELIVER BULLET PROOF VEST	SELWELS	R 32,660.00	KWADUKUZA	BLACK	19
	3595	SUPPLY AND DELIVER PORT TOILETS	NGOBO CONTRACTOR	R 186,600.00	KWADUKUZA	BLACK	24
	3598	SUPPLY AND DELIVER HAND CUFFS/TORCHES	SELWELS	R 72,737.50	KWADUKUZA	BLACK	19
	3588	CARRY OUT REPAIRS/UPGRADE FIRE STATION	TEKK INDUSTRIES	R 42,020.00	KWADUKUZA	BLACK	19
	3589	TO REFURBISH SHAKASKRAAL LIBRARY	SFOKOZA PROJECTS	R 100,500.00	KWADUKUZA	BLACK	14

	3590	REPAIR RENOVATE MADUNDUBE HALL	SFOKOZA PROJECTS	R 168,550.00	KWADUKUZA	BLACK	14
	3605	REPAIRS TO AIRCON AT NOKUKHANYA BUIL	COOL LEADERS	R 54,450.00	KWADUKUZA	BLACK	19
	3607	SUPPLY AND DELIVER 8 WHEEL CHAIRS	SIYAVUSANA BASHIN	R 44,000.00	KWADUKUZA	DISABLED	14
				R 2,234,703.00			
CQ AWARDS FOR THE MONTH OF DECEMBER 2023				ANNEXURE G			
MONTH	CQ NO		SUCCESSFUL BIDDER	AWARD AMOUNT	LOCATION	DESIG GROUP	WARD
DEC 2023	3560	SUPPLY AND DELIVER DRONE	PBR	R 72,000.00	KWADUKUZA	WOMEN	19
	3581	SUPPLY & DELIVER LAPTOPS	ZAR TECHNOLOGY	R 199,992.00	KWADUKUZA	YOUTH	16
	3577	REPAIR GRANNY POOL SERER SYSTEM	EZINKALWENI	R 39,952.00	KWADUKUZA	BLACK	27
	3593	SUPPLY AND DELIVER AMMUNITIONS	SELWELS	R 48,242.50	KWADUKUZA	BLACK	19
	3594	SUPPLY AND DELIVER BRANDED MATERIA	DEMOLISH GROUP	R 32,600.00	KWADUKUZA	YOUTH	18
	3587	REPAIR AND RENOVATE SHAYAMOYA HALL	MEYEZA CIVILS	R 192,000.00	KWADUKUZA	YOUTH	15
	3608	SUPPLY AND DELIVER SIGNAGE	TEKK INDUSTRIES	R 37,750.00	KWADUKUZA	BLACK	19
	3606	SUPPLY, FABRICATE, INSTALL STEEL TABLS	DEMOLISH GROUP	R 75,500.00	KWADUKUZA	BLACK	18
	3611	HIRE OF TLB, 2X 10M TIPPER TRUCKS	DEMOLISH GROUP	R 175,000.00	KWADUKUZA	YOUTH	18
	3612	SUPPLY MATERIAL WOODEN BRIDGES	PROTEA H/W	R 157,015.25	KWADUKUZA	BLACK	19
	3613	SUPPLY AND DELIVER WORKSHOP TOOLS	TYRE SOLUTIONS	R 197,139.26	KWADUKUZA	BLACK	29
	3624	EVENT MANAGEMENT	MANYOSI BROS	R 108,500.00	KWADUKUZA	BLACK	24
	3625	EVENT MANAGEMENT DRAW CHORD	MANYOSI BROS	R 180,000.00	KWADUKUZA	BLACK	24
	3616	ELECTRICAL REPAIRS BALLITO MTR RM	WENZAN ELEC	R 181,458.50	KWADUKUZA	BLACK	13
	3622	REPAIRS TO R102 INTER SECTION	DARMAN TECH	R 122,475.00			
				R 1,819,624.51			