

REPORT TO NATIONAL TREASURY

DISASTER RESPONSE - PROCUREMENT REPORT

Institution Name	Kwadukuza Local Municipality	Contact Number:	324375111	Email Address:	vassessaps@kwadukuza.gov.za
Type of Institution	Municipality	Contact Number:	032 4375110	Email Address:	louiem@kwadukuza.gov.za
Reporting Period:	13 May 2022				
Disaster response budget:					
Captured by:	VANESSA SRERAMULU				
Reviewed by:	LOUIE MOOTHUSAM				

Please do not change the format of the spreadsheet
Kindly send the completed report to: disaster-response@treasury.gov.za

Supplier Name	CSD Registration No	Business Registration Number (if not on CSD)	Procurement Type	Service Location	Procurement Status	Order Item Description	Unit of Measure (UOM)	# 'Other UOM' please provide UOM	Order Quantity	Unit Price per UOM	Total Order Amount	Order Number	Order Date	SCOAMSCOA FUND Posting Level Description (if Available)	SCOAMSCOA PROJECT Posting Level Description (if Available)	Payment Total	Payment Date	Payment number
(As per CSD Registration)	(MA000...)		(Choose from dropdown list)		(Choose from dropdown list)		(Choose from dropdown list)						(dd-mm-yyyy)				(dd-mm-yyyy)	
032 INVESTMENTS AND PROJECTS	MAAA054666		Deviation		Delivered	HIRE OF 4 X TAXIS	Each		4	R2,500.00	R10,000.00	SECTION 36						
MMLG EXPRESS LOGISTICS	MAAA0083400		Deviation	SHAKAVILLE SPORTS GROUNDS	Delivered	SECTION 36 STANDBY SUPPLY 500 SEATER MARQUEE AT SHAKAVILLE SPORTS GROUND	EACH		1		R120,750.00	SECTION 36						
CAPITAL POWER PROJECTS	MAAA0224073		Open Tender	BETWEEN KING SHAKA MALL AND DESAIS	Delivered	LOCATE 11KV CABLE FAULT BETWEEN KING SHAKA MALL AND DESAIS	Each		1	R3,500.00	R3,500.00	110084	2022-04-28					
SUNDARI INVESTMENTS CC	MAAA0894735		Open Tender		Delivered	SUPPLY AND DELIVER 150 X FOAM MATTRESS AND 150 X BLANKETS	Each		1	R69,000.00	R69,000.00	109946	2022-04-28					
NUMA AND GEBAN ENTERPRISE	MAAA1007809		RFQ		Delivered	DELIVER AND SUPPLY SUPPER BREAKFAST AND LUNCH FOR DISTER VICTIMS	Each		1	R50,850.00	R50,850.00	110100	2022-04-28					
SHANTIS ELECTRICAL PTY	MAAA0331439		Open Tender	RAIN FARM	Delivered	INSTALL AND SUPPLY 4 X 12M POLES AT RAIN FARM STANDBY	Each		1	R54,822.88	R54,822.88	110182	2022-04-28					
SHANTIS ELECTRICAL PTY	MAAA0331439		Open Tender	UMVOTI WATER WORKS	Delivered	PLANT 4 X 12M POLES AT UMVOTI WATER WORKS-STANDBY	Each		1	R101,358.87	R101,358.87	110183	2022-04-28					
SHANTIS ELECTRICAL PTY	MAAA0331439		Open Tender	UMVOTI WATER WORKS	Delivered	STANDBY SUPPLY AND PLANT 2 X 14M POLES AT UMVOTI WATER WORKS	Each		1	R42,598.90	R42,598.90	110184	2022-04-28					
SHANTIS ELECTRICAL PTY	MAAA0331439		Open Tender	TINLEY MANOR	Delivered	TO SUPPLY AND INSTALL 400M X 70 X 4 CORE ABC BUNDLE AT TINLEY MANOR-STANDBY	Each		1	R52,471.05	R52,471.05	110185	2022-04-28					
SHANTIS ELECTRICAL PTY	MAAA0331439		Open Tender	PETUNIA STREET - STANGER MANOR	Delivered	TO INSTALL 1 X 9 WAY KIOSK AT PETUNIA STREET STANGER MANOR-STANDBY	EACH		1	R4,818.50	R4,818.50	110187	2022-04-28					
SHANTIS ELECTRICAL PTY	MAAA0331439		Open Tender	18 MARIGOLD STREET - STANGER MANOR	Delivered	100M OF 35 X 4 CORE ABC BUNDLE TO BE SUPPLIED AND INSTALLED AT 18 MARIGOLD STREET - STANGER MANOR-STANDBY	EACH		1	R13,713.16	R13,713.16	110186	2022-04-28					
SHANTIS ELECTRICAL PTY	MAAA0331439		Open Tender	CRAWFISH LANE - SALT ROCK	Delivered	80M OF 35 X 4 CORE ABC BUNDLE TO BE SUPPLIED AND INSTALLED AT CRAWFISH LANE SALT ROCK-STANDBY	EACH		1	R12,008.30	R12,008.30	110188	2022-04-28					
CAPITAL POWER PROJECTS	MAAA0224073		Open Tender	BETWEEN NORTH COAST SUB AND IDC SUB	Delivered	CABLE FAULT LOCATION 11KV MV/ IDC SUB	Each		1	R3,500.00	R3,500.00	109998	2022-04-28					
CAPITAL POWER PROJECTS	MAAA0224073		Open Tender	GLENHILLS - 1 AT BEATRICE STREET AND GLENHILLS DRIVE	Delivered	LOCATE 2 X CABLE FAULTS AT GLENHILLS - 1 AT BEATRICE STREET AND GLENHILLS DRIVE	Each		1	R3,900.00	R3,900.00	109999	2022-04-28					
CAPITAL POWER PROJECTS	MAAA0224073		Open Tender	FROM LAVOPIERRE TO BILKIS SUB	Delivered	LOCATE MV CABLE FAULT FROM LAVOPIERRE TO BILKIS SUB	EACH		1	R3,500.00	R3,500.00	110000	2022-04-28					
CAPITAL POWER PROJECTS	MAAA0224073		Open Tender	IMBONNI AND ACACIA PARK	Delivered	LOCATE CABLE FAULT BETWEEN IMBONNI AND ACACIA PARK	Each		1	R3,500.00	R3,500.00	110003	2022-04-28					
CAPITAL POWER PROJECTS	MAAA0224073		Open Tender	LAVOPIERRE TO INDUSTRIAL SUB	Delivered	LOCATE 3KV FAULT FROM LAVOPIERRE TO INDUSTRIAL SUB	Each		1	R2,000.00	R2,000.00	110001	2022-04-28					
CAPITAL POWER PROJECTS	MAAA0224073		Open Tender	SHORT STREET SUB TO SUNNY PARK SUB NO.1	Delivered	150MM XLPE LOCATE CABLE FAULT BETWEEN SHORT STREET SUB TO SUNNY PARK SUB NO.1	Each		1	R2,000.00	R2,000.00	110002	2022-04-28					
LUCY ELECTRIC SOUTH AFRICA	MAAA0327100		Open Tender	ZIMBALI ESTATE	Pending	SUPPLY OF 2 RING MAIN LINES	Each		2	R279,450.00	R558,900.00	110009	2022-04-28					
SELWELS	MAAA0164677		RFQ		Delivered	SUPPLY OF 41 HEAD LAMPS AND 15 TORCHES	Each		1	R22,408.90	R22,408.90	109857	2022-04-28					
SUNDARI INVESTMENTS	MAAA0894735		Open Tender		Delivered	100 MATTRESSES AND 100 BLANKETS	Each		1	R46,200.00	R46,200.00	109796	2022-04-28					
SUNDARI INVESTMENTS	MAAA0894735		Open Tender		Delivered	100 GROCERY PACKS AND 200 BLANKETS	Each		1	R171,900.80	R171,900.80	109795	2022-04-28					
CAPITAL POWER PROJECTS	MAAA0224073		Open Tender	GLEDHOW SUB	Delivered	PRESSURE TEST CABLE 90MM PEX AT GLEDHOW SUB	Each		1	R3,500.00	R3,500.00	110030	2022-04-29					
SHANTIS ELECTRICAL	MAAA0331439		Open Tender	18 AND 20 IVY ROAD	Delivered	REPAIR CABLE FAULT AT 18 AND 20 IVY ROAD	Each		1	R3,317.75	R3,317.75	110105	2022-05-04					
SHANTIS ELECTRICAL	MAAA0331439		Open Tender	2ND STREET NEWTOWN	Delivered	POLE REPLACEMENT AND RESTORING OF 2 SERVICES - 2ND NEWTOWN	EACH		1	R9,961.30	R9,961.30	110104	2022-05-04					
SHANTIS ELECTRICAL	MAAA0331439		Open Tender	14 LOTUS ROAD	Delivered	14 LOTUS ROAD - LV CABLE FAULT REPAIR	Each		1	R2,078.05	R2,078.05	110103	2022-05-04					
SHANTIS ELECTRICAL	MAAA0331439		Open Tender	CHAMPA STREET	Delivered	CHAMPA STREET - REPLACE BURNT 9 WAY KIOSK AND SERVICES	Each		1	R11,322.44	R11,322.44	110102	2022-05-04					
AC ELECTRICAL	MAAA0109973		RFQ	GLEDHOW GROUNDS	Delivered	ELECTRICAL MATERIAL FOR SANDF CONNECTION	Each		1	R3,265.75	R3,265.75	110163	2022-05-05					
OREES SAND AND PLANT HIRE	MAAA0327071		Open Tender	CLUSTER D	In Progress	HIRE OF TLB AND 10M TIPPER TRUCK FOR 10 DAYS IN CLUSTER D	Each		1	R68,000.00	R68,000.00	109805.00	2022-05-06					
OREES SAND AND PLANT HIRE	MAAA0327071		Open Tender	CLUSTER D	In Progress	HIRE OF GRADER FOR 10 DAYS IN CLUSTER D	Each		1	R37,000.00	R37,000.00	109803	2022-05-06					
OREES SAND AND PLANT HIRE	MAAA0327071		Open Tender	CLUSTER G	In Progress	HIRE OF EXCAVATOR WITH LOWBED FOR EVERYDAY FOR 3 DAYS IN CLUSTER G	Each		1	R14,400.00	R14,400.00	109837	2022-05-06					
BM PROJECTS	MAAA0174535		Open Tender	CLUSTER B	In Progress	HIRE OF TLB FOR 10 DAYS IN CLUSTER B	Each		1	R32,000.00	R32,000.00	109836	2022-05-06					
FLAXEN LAKE TRADING	MAAA0104255		Open Tender	CLUSTER B	In Progress	HIRE OF TLB FOR 10 DAYS IN CLUSTER B	Each		1	R32,000.00	R32,000.00	109835	2022-05-06					
AQUA TRANSPORT AND PLANT HIRE	MAAA0000492		Open Tender	CLUSTER A	In Progress	HIRE OF TLB, TIPPER TRUCK AND EXCAVATOR FOR 10 DAYS IN CLUSTER A	Each		1	R116,800.00	R116,800.00	109941	2022-05-06					
NANG-UHMZAMO RETAILERS	MAAA0142289		Open Tender	CLUSTER G	In Progress	HIRE OF TLB FOR 5 DAYS IN CLUSTER G	Each		1	R16,000.00	R16,000.00	109821	2022-05-06					
OREES SAND AND PLANT HIRE	MAAA0327071		Open Tender	CLUSTER E	In Progress	HIRE OF TLB, TIPPER TRUCK AND EXCAVATOR FOR 10 DAYS IN CLUSTER E	Each		1	R116,800.00	R116,800.00	110210	2022-05-06					

