



Ngwathe Local Municipality		Name
Awarded Tenders: 2013/2014		SCM NLM
Year end: 30 June 2014		

Tender No.	Description	Awarded Bidder	Appointment Date	Bid Amount (VAT INCL)	Department
NLM/FIN02/03/2014-90/10	Panel of Service Providers for catering services for a period of 3 years on the basis (as and when required)	Pulza 01 Trading Enterprise cc	18/06/2014	350 000,00	Corporate Services
NLM/FIN02/03/2014-90/10	Panel of Service Providers for catering services for a period of 3 years on the basis (as and when required)	Inyameko Trading 821 cc	18/06/2014	350 000,00	Corporate Services
NLM/FIN02/03/2014-90/10	Panel of Service Providers for catering services for a period of 3 years on the basis (as and when required)	Matselane Projects and Trading Enterprise	18/06/2014	350 000,00	Corporate Services
NLM/FIN02/03/2014-90/10	Panel of Service Providers for catering services for a period of 3 years on the basis (as and when required)	Hare Emeleng Basadi Trading	18/06/2014	350 000,00	Corporate Services
NLM/FIN02/03/2014-90/10	Panel of Service Providers for catering services for a period of 3 years on the basis (as and when required)	Basadi: Ba Tumahole Trading	18/06/2014	350 000,00	Corporate Services
NLM/FIN03/03/2014-90/10	Panel of Service Providers for supply, delivery and offload of stationery for a period of 3 years on the basis (as and when required)	Kutu Stationers	18/06/2014	850 000,00	Corporate Services
NLM/FIN03/03/2014-90/10	Panel of Service Providers for supply, delivery and offload of stationery for a period of 3 years on the basis (as and when required)	Ithuteng Consulting	18/06/2014	850 000,00	Corporate Services
NLM/FIN03/03/2014-90/10	Panel of Service Providers for supply, delivery and offload of stationery for a period of 3 years on the basis (as and when required)	Sizacancane Trading	18/06/2014	850 000,00	Corporate Services
NLM/FIN01/03/2014-90/10	Panel of Service Providers for supply, delivery and offload of Cleaning material for a period of 3 years on the basis (as and when required)	Royalty Trading and Projects	18/06/2014	500 000,00	Corporate Services
NLM/FIN01/03/2014-90/10	Panel of Service Providers for supply, delivery and offload of Cleaning material for a period of 3 years on the basis (as and when required)	Mamello Trading 763	18/06/2014	500 000,00	Corporate Services
NLM/FIN01/03/2014-90/10	Panel of Service Providers for supply, delivery and offload of Cleaning material for a period of 3 years on the basis (as and when required)	Sokude Chemicals	18/06/2014	500 000,00	Corporate Services
NLM/FIN01/03/2014-90/10	Panel of Service Providers for supply, delivery and offload of Cleaning material for a period of 3 years on the basis (as and when required)	Sizacancane Trading	18/06/2014	500 000,00	Corporate Services
NLM/COR02/03/2014	Panel of Service Providers for supply, delivery and offload of various protective clothing for a period of 3 years on the basis (as and when required)	Botlokwa Holdings	25/04/2014	300 000,00	Corporate Services
NLM/COR02/03/2014	Panel of Service Providers for supply, delivery and offload of various protective clothing for a period of 3 years on the basis (as and when required)	Manna Holdings	25/04/2014	300 000,00	Corporate Services

NLM/FIN/14/13	Provision of Valuation Roll 2014-2018 Financial years	Manna Holdings	16/09/2013	3 000 000,00	Finance
NLM/FIN/05/02/2014	Appointment of Insurance company for a period of 3 years	Genric Insurance Company/Reliance Life JV	01/12/2014	2 941 081,06	Finance
NLM/HM/01/2013-90/10	Panel of Service Provider for Maintenance of Street and High Mast Lights for period of 3 years on the basis (as and when required)	Ben Ben Technologies	18/04/2014	500 000,00	Technical Services
NLM/RM/11/13-90/10	Panel of Service Provider for Mechanical Services (repairs and maintenance of municipal vehicles) for period of 3 years on the basis (as and when required)	Ben Ben Technologies	18/02/2014	4 000 000,00	Technical Services
NLM/TTS/07/13	Supply, delivery and offload of Water and Sewer chemicals as and when required	Hydro-care	18/02/2014	5 000 000,00	Technical Services
NLM/TTS/07/13	Supply, delivery and offload of Water and Sewer chemicals as and when required	Dagne Trading	18/02/2014	5 000 000,00	Technical Services
NLM/TTS/11/13	Supply and Installation of Various Water and Sewer Pumps	CMS Water Engineering	16/09/2013	1 250 000,00	Technical Services
NLM/FIN/01/03/2014	Debt Collection on Commission Basis for a period of 3 Years	Shapiro Shaik Defries	11/06/2014	15% on Collection	Finance
NLM-TEC03/02/2014	HEILBRON: UPGRADING OF SEWER TREATMENT WORKS (Civil works)	Hage Projects	25/04/2014	6 913 554,59	Technical Services
NLM-TEC03/02/2014	HEILBRON: UPGRADING OF SEWER TREATMENT WORKS (Clarifiers)	SAME PROJECTS	25/04/2014	1 917 304,73	Technical Services
NLM/EC/01/13	Appointment of consultants for Bulk Supply of Electricity for Koppies/Kvakwatsi Substation and Network lines	Lyon and Vennote Partners	25/04/2014	687 249,22	Technical Services