

**O. R. TAMBO DM
BUDGET AND TREASURY OFFICE
SUPPLY CHAIN MANAGEMENT**

PARAGRAPH 6 OF SCM REPORT

PREPARED FOR COUNCIL

DECEMBER 2019

FINANCE AND ECONOMIC DEVELOPMENT

INFORMATION ITEM MEMORANDUM

Agenda No :

File No. :

Date :

1. SUBJECT

The Oversight Role of the Municipal Council as required by Paragraph 6 of O.R. Tambo District Municipality, (ORTDM) Supply Chain Management Policy.

2. BACKGROUND AND PURPOSE

Paragraph 6 of the supply chain management policy as stated above states that:

- 1) The Council reserves its right to maintain oversight over the implementation of its policy.
- 2) For the purposes of such oversight, the Accounting Officer must :
 - a) Within 30 days of each financial year, submit a report on the implementation of this Policy and the supply chain management policy of any municipal entity under the sole or shared control of the municipality, to the Council of the municipality; and

- b) Whenever there are serious and material problems in the implementation of this policy, immediately submit a report to the council. (E.G. resignations of BEC members) of each quarter, submit a report on the implementation of this policy to the Executive Mayor The Accounting Officer must, within 10 days of the end
- 3) The reports must be made public in accordance with section 21A of the Municipal Systems Act

3) SUMMARY

For the quarter ending 31 December 2019, a total of R 89 818 421.49 tenders were awarded through the implementation of regulation 19 (a) of the supply chain management regulations. (See Annexure A).

For the quarter ending 31 December 2019, a total of R 4 479 159.04 of orders sourced through the implementation of regulation 17 (a) of the supply chain management regulations were issued and awarded. (See Annexure B).

For the quarter ending 31 December 2019, a total of R 5 558 181.15 of orders were awarded through the implementation of regulation 18 (a) of the supply chain management regulations. (See Annexure C)

4 DISCUSSION

4.1 As per the National Treasury Guidelines on Supply Chain Management, and the amended Preferential Procurement Regulations there are two methods of allocating the points for the tenders which are under considerations.

- 80/20 point systems where for all the tenders up to the value of a R50 million rand where 80 points are for price and 20 points are for Broad Based

- 90/10 point systems where for all the tenders above the value of a R50 million rand where 80 points are for price and 20 points are for Broad Based
- Black Economic Empowerment (B-BBEE) status level as contemplated in the B-BBEE Codes of Good Practise on Black Economic Empowerment.
- 90/10 point systems where for all the tenders over R 50 million where 90 points are for price and 10 points are for B-BBEE status level as contemplated in the B-BBEE Codes of Good Practise on Black Economic Empowerment.
- The point system indicated above is per the requirements of the amended Preferential Procurement Regulations, 2017 pertaining to the Preferential Procurement Policy Framework Act, Act No 5 of 2000

4.2 A total of R 89 818 421.49 tenders were awarded which were below R 50 million and R 0 above 50 million (80/20 and 90/10 point system) for the second quarter. These awards were made as per the implementation of regulation 19 (a) of the supply chain management regulations. The regulation states that all procurement of goods and services above a transaction value of R 200 000.00 (VAT included) and long term contracts may be procured by the municipality through a competitive bidding process.

4.3 No tenders were awarded which were above R 50 million (90/10 point system) for the second quarter.

4.4 Of the total awards the funding is distributed as follows:

WSIG equals R 10 522 310.20

Equitable Share equals R 7 505 619.99

MIG equals R 71 790 491.30

4.5 The above awards translate to 12 %, 8% and 80% respectively.

4.6 The awards are further broken down per locality as follows:

LOCALITY	NUMBER OF AWARDS	PERCENTAGE
ORTDM	6	65%
BCMM	1	6%
ALFRED NDZO	1	25%
JOHANNESBURG CITY	1	4%

Of the total awards, 0% were awarded to female owned companies; 78% to male owned companies, 11% to female and male owned companies and 11% to parent company owned companies. As a whole, 22% of the awards were awarded to youth owned companies.

- 4.7 A total of R 4 479 159.04 of quotations were awarded for the quarter under review through regulation 17 (a) of the supply chain management regulations.

These awards were made as per the implementation of regulation 17 (a) of the supply chain management regulations. The regulation states that quotations must be obtained in writing from at least three different providers whose names appear in the list of prospective providers of the municipality.

- 4.8 A total of R 5 558 181.15 of quotations were awarded for the quarter under review through regulation 18(a) of the supply chain management regulations.

These awards were made as per the implementation of regulation 18 (a) of the supply chain management regulations. The regulation states that all procurement of goods and services in excess of R 30 000.00 (VAT included) are to be procured by means of formal written quotations must, in addition to the requirements of regulation 17, be advertised for at least seven days on the website and an official notice board of the municipality.

- 4.9 Of both of the above awarded amounts, 98% of the awards were made to suppliers within the O. R. Tambo District Municipality.

4.10 The B-BBEE status level contribution of each tenderer was determined from the B-BBEE certificate submitted indicating the level of the tenderer. One of the requirements of the tenders is that tenderer must submit a certificate indicating their level contribution to B-BBEE and that certificate be issued by an evaluator registered with South African National Accreditation System (SANAS).

5. OTHER PORTFOLIO FUNCTIONAL AREAS CONSULTED

5.1 The issue does not apply in this regard

6. ORGANISATIONAL AND PERSONNEL IMPLICATIONS

None

7. REPRESENTATIVITY

This issue does not apply in this regard

8. CONSTITUTIONAL AND LEGAL IMPLICATION

Non-compliance if the section is not adhered to.

9. FINANCIAL IMPLICATION

None

10. RECOMMENDATION

It is therefore recommended:

- That the Executive Mayor presents the paragraph 6 report of the O. R. Tambo District Municipality Supply Chain Management Policy Implementation for the quarter ending 31 December 2019 to Council.
- That the Council notes the paragraph 6 report.

ANNEXURE A

LIST OF AWARDS FOR THE QUARTER ENDED 31 DECEMBER 2019 PROCURED BY MEANS OF REGULATION 19 (a).

BID NUMBER	AWARDED TO	BID DESCRIPTION	FUNDING	DATE OF AWARD	AMOUNT	LOCALITY	PERCENTAGE % WOMEN OWNERSHIP	PERCENTAGE % BLACK OWNERSHIP	YOUTH	DISABLED	MILITARY
ORTDM SCMU 116-18/19	AURECON SA	INFRASTRUCTURE ASSET REGISTER 3 YEARS	E/S	1-Oct-19	5,589,080.82	BUFFALO CITY	0%	0%	NO	NO	NO
ORTDM SCMU 20-18/19	BOBOSHE TRADING	Construction of Mantanjeni, Ndindimeni and Matolweni Gravity Mains and 1ML Reservoir	MIG	22-Oct-19	24,230,767.61	ORTDM	0%	100%	NO	NO	NO
ORTDM SCMU 105-18/19	AM CONSULTING ENGINEERS	Construction of the District Wide Electricity Sector Plan	MIG	22-Oct-19	3,551,852.97	JOHANNESBURG CITY	0%	100%	NO	NO	NO
ORTDM SCMU 111-18/19	MAGZ PROJECTS	Construction of Moyeni Community Hall	E/S	6-Nov-19	1,916,539.17	ORTDM	0%	100%	YES	NO	NO
ORTDM SCMU 18-18/19	LUPHAWU TRADING JV	Construction of Turweni Rising Main 500L Reservoir	MIG	6-Nov-19	22,827,746.28	ALFRED NZO	50%	100%	YES	NO	NO

BID NUMBER	AWARDED TO	BID DESCRIPTION	FUNDING	DATE OF AWARD	AMOUNT	LOCALITY	PERCENTAGE % WOMEN OWNERSHIP	PERCENTAGE % BLACK OWNERSHIP	YOUTH	DISABLED	MILITARY
ORTDM SCMU 19-18/19	MANYOBO GROUP	Construction of Mdoni to Ntilini Mains and Nezweni Rising Mains and Ntilini and Njezweni Reservoirs (500KL & 250 KL)	MIG	6-Nov-19	21,180,124.44	ORTDM	0%	100%	NO	NO	NO
ORTDM SCMU 12-19/20	TIKI-TIKI JV MAVOLO	Construction of Balasi water supply scheme	WSIG	6-Dec-19	2,997,994.28	ORTDM	0%	100%	NO	NO	NO
ORTDM SCMU 08-19/20	TYEKS PLANT HIRE AND CONSTRUCTION	Construction of Masameni water supply scheme	WSIG	6-Dec-19	3,723,098.67	ORTDM	0%	100%	NO	NO	NO
ORTDM SCMU 11-19/20	KUYAZANYWA CONSTRUCTION	Construction of Kwenxurha water supply scheme	WSIG	6-Dec-19	3,801,217.25	ORTDM	0%	100%	NO	NO	NO

Annexure B

List of awards made through quotations from R0 to <R 30 000 for the quarter ending 31December 2019 through regulation 17 (a) of the Supply Chain Management Regulations.

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Request for catering of 110 for the memorial service for the CPS roadshows on HR policies and minimum service agreement which will be held on the 16/10/2019 at Wonkumntu Boardroom	GUNDS ENTERPRISE	11000.00	100%	100%	NO	MTHATHA.KSD
Request for catering of 110 for the memorial service for the CPS roadshows on HR policies and minimum service agreement which will be held on the 17/10/2019 at Wonkumntu Boardroom	ILINGELETHU INVESTMENTS	11000.00	100%	100%	YES	MTHATHA.KSD
Kindly arrange 36 food hampers in support for St Mary's Parish at KSD Mqanduli on the 13/10/2019	Thandodumo Trading Enterprise	29988.00	100%	100%	NO	Ngqeleni, Nyandeni
Kindly arrange 65 casio calculators in support to Methodist church of Southern africa Mthatha circuit 1306 Gqubule Society	LATHITHA SINALOELECTRICAL	17875.00	100%	0%	YES	Port st johns
Kindly arrange the study guides answer series 20 Accounting, 20 Mathematics, 20 English, 20 Physical sciences, 10 Geography and 10 Life sciences in Support to Youth of methodist church Gqubule Society in Slovo Park for Grade 12 learners.	INTUTHWANE SOLUTIONS	30000.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange 35 food hampers in support to mayoral imbizo at PSJ.	CONQUA INDUSTRIES PTY LTD	29816.50	100%	0%	NO	MTHATHA.KSD
Kindly arrange 35food hampers 35X 10KG Rice, 35x 12,5 kg, maize meal, 35x12.5kg flour, 35x12.5kg Samp, 35x5 kg Beans, 35x10kg potatoes, 35x5kg sugar in support to mayoral imbizo at Ingquza Hill LM.	TWAZ GROUP	29949.50	100%	0%	YES	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Request for 66 trophies to be awarded for creative arts competition	BHEKILANGA GENERAL SUPPLIERS	28710.00	100%	0%	NO	MTHATHA.KSD
kindly arrange catering for 300 people who will be attending speakers outreach to be held at Gumbini Village, ward 7 Mhlontlo LM on the 13/10/2019. Lunch Only.	ASIPHE CATERING SERVICES	30000.00	100%	100%	NO	Tsolo.Mhlontlo
kindly arrange 3pole tent, 300 chairs, 3 tables, 2 VIP toilets, PA system, with mics and generator to be hired for people who will be attending speakers outreach to be held at Gumbini Village, ward 7 Mhlontlo LM on the 13/10/2019. Lunch Only.	VERY CLOSELY TRADING AND PROJECTS	29915.00	100%	0%	NO	Tsolo.Mhlontlo
kindly arrange catering for the following committee meeting: 40 ethics committee meeting 08/10/2019, 30 people for public participation on the 09/10/2019, 30 people for women's caocus 10/10/2019	MBUNWA AND AKHO TRADING ENTREPRISE	10000.00	100%	100%	NO	MTHATHA.KSD
Request for VIP catering for 250 people who will attend the Meyeral Imbizo to be held on the 6th KSD WARD 6.	Ntanzi Trading enterprise	30000.00	100%	100%	NO	MTHATHA.KSD
Request for transport for 250 people from KSD WARDS 1,2,3,4,5,6,7,18,30 AND 33 who will attend the Meyeral Imbizo to be held on the 6th KSD WARD 6.	ASEKWA CONSTRUCTION	29500.00	100%	0%	YES	MTHATHA.KSD
Request for PA system with 5 roving mics , stage,and front Decor for the Meyeral Imbizo to be held on the 6th KSD WARD 6.	DUYO EVENTS PTY LTD	30000.00	100%	100%	NO	MTHATHA.KSD
entertainment for Speakers Outreach programme at PSJ LM ward 08, Majola factory Village Sports Ground.	LWANDLE MARKETING & PROJECTS	30000.00	100%	0%	NO	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
kindly arrange lunch for 60 people who will be attending District initiation forum at Port Alfred on the 10/10/2019.	SIHLAHLA SOSUNDU TRADING	6000.00	100%	0%	NO	MTHATHA.KSD
kindly arrange vegetable gardens in PSJ for 4 families 10x10m in each family.	ISIBENYA PROJECTS DEVELOPMENTS & CIVILS	30000.00	100%	0%	NO	Port st johns
kindly arrange the 10 boxes of Bananas and Apples in support to Daily Dispatch in partnership with ORT DM fun RUN/WALK on the 08/10/2019.	SIBULELA DEVELOPMENT SERVICES	13200.00	100%	100%	NO	MTHATHA.KSD
kindly arrange 6pole tent, 900 chairs, stage, branded mini deco for the funeral of DR S W Boko on the 12/10/2019.	MORRIE GEE SPIRAL SERVICES	29900.00	100%	0%	NO	LIBODE.NYANDENI
Request for catering for 300 people who will be attending wool growers meeting at Mthatha Town Hall on the 09th October 2019.	AMASWAZI 2303 TRADING	30000.00	100%	100%	NO	MTHATHA.KSD
Request for fixing of airconditioner unit for 3 offices Mr Magwentsu G3 Mr Marhalumba G11 AND G13.	SIBUYE NALO TRADING ENTERPRISE	29970.00	100%	100%	NO	MTHATHA.KSD
Supply and delivery for the 1 plazma TV with a Decoder for Director REPD	KING TO PROSPER	24000.00	100%	100%	NO	MTHATHA.KSD
Request of 4in 1 colour printer 2 shreding machine.	LUKHOLO AA INVESTMENTS	28000.00	100%	100%	NO	MTHATHA.KSD
request for catering of 10 people for the arbitration hearing of the mather between employer and IMATU obo T.S Vukaphi to be held on the 08 to 11 October 2019 at OR Tambo DM. Lunch only.	HT2125 MAY TRADING	4000.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange catering of 150 people who will be attending community consultation workshop at Ncise Location Mthatha Komkhulu.	DIMENSION RESOLUTION PTY LTD	15000.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange 2 pole tent and 150 chairs for 150 people who will be attending community	ASEKWA CONSTRUCTION	14950.00	100%	0%	YES	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
consultation workshop at Ncise Location Mthatha Komkhulu.						
Request for catering for 30 VIP for 2 Days @ Wonkumntu 25-26/10/2019.	AIKO KETWA TRADING & SUPPLIES	7200.00	100%	100%	NO	MTHATHA.KSD
Procurement arrangement of PA system for the memorial service of the late employee Mr Nomnqa which will be held on the 03/10/2019. At Libode Town Hall.	Manesubesakeni Trading	22500.00	100%	100%	NO	MTHATHA KSD
request of décor for the memorial service of the late employee Mr Nomnqa which will be held on the 03/10/2019. At Libode Town Hall.	Suku caters	25000.00	100%	100%	NO	Mthatha. KSD
Kindly arrange the listed items 4 pole tent, sound system, stage, 2 mobile toilets, décor, 500 chairs, 50 chair covers in support to opening of councillors office at ward 18 on the 04/10/2019. mthatha KSD Municipality .	NDX TRADING	29950.00	100%	0%	YES	MTHATHA.KSD
Request for catering of 60 people for the memorial service of the late employee Mr Nomnqa which will be held on the 03/10/2019 at Libode Town Hall.	Sikhululwe Trading Enterprise	6000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering of 300 people who will be attending Speakers Outreach to be held at Majola sports ground, PSJ LM on the 15/10/2019.	LIZOLIA CATERING & CLEANING SERVICE	30000.00	100%	100%	NO	Port st johns
kindly arrange 3 pole tent, 300 chairs, 10 chair covers, 3 tables with cloth to be hired for Speakers Outreach to be held at Majola Factory Village ground, PSJ LM on the 15/10/2019	Luqhayi Investments	29800.00	100%	0%	YES	Port st johns
Kindly arrange Tea (morning & afternoon) for the technical Dimafo at Wonkumntu Cultural Hub for 100 people on the 11 October 2019	SILVER SOLUTIONS	20000.00	100%	0%	NO	EASTLONDON. BUFFALO CITY

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
kindly arrange lunch for 300 people at flagstaff, kwaDukada, Zingembeni on the 10/10/2019.	MAKHIVANA TRADING AND PROJECTS	30000.00	100%	100%	NO	FLAGSTAFF.INGQUZA HILL
Request for 5 pole tent , stage, 400 chairs, mini décor, 5 tables with clothsat flagstaff, kwaDukada, Zingembeni on the 10/10/2019.	NGXALIWE N PROJECTS	30200.00	100%	100%	NO	FLAGSTAFF.INGQUZA HILL
Request for catering of 100 delegates attending Men's parliament to be held on the 11 October 2019.	MTETUNZIMA CIVILS	10000.00	100%	100%	NO	MTHATHA.KSD
Request for 460 lunch packs for the mayoral Imbizo to be held on the 6 October 2019 at ward 6.	SABYNAM PTY LTD	29900.00	100%	100%	NO	MTHATHA.KSD
Request of catering of 70 people for the memorial service of the late employee Ms N Mhlongo - Njilo will be held on the 15 October 2019 at OR Tambo Hall. Lunch only.	UNATHI WANNA PTY LTD	7000.00	100%	100%	NO	MTHATHA.KSD
Request of PA system for the memorial service of the late employee Ms N Mhlongo - Njilo will be held on the 15 October 2019 at OR Tambo Hall.	MRASI TRADING ENTERPRISE	22550.00	100%	100%	NO	MTHATHA.KSD
Request of Décor for the memorial service of the late employee Ms N Mhlongo - Njilo will be held on the 15 October 2019 at OR Tambo Hall.	DEVINE FLY	23500.00	100%	100%	NO	MTHATHA.KSD
Request for catering of 30 people who will be attending whipery meeting on 14/10/2019. in the chief whip boardroom at 10h00. lunch	OWINATHI TRADING SERVICES	8000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange a service provider to supply groceries for Deputy Executive Mayor`s office.	AMZILE TRADING ENTERPRISE	22795.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering of 60 people who will be attending training @ PSJ ward 04 from 16 - 18 October 2019 at Luxolweni community hall.	LIZOLIA CATERING & CLEANING SERVICE	18000.00	100%	100%	NO	Port st johns
Kindly arrange the 4 pole tent, 400 chairs, decoration, stage and vip toilets in support to	NDX TRADING	29980.00	100%	0%	YES	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Mayeza funeral a needy family from KSD Ward 21 on the 19/10/2019.						
Kindly arrange groceries in support to Mayeza funeral a needy family from KSD Ward 21 on the 19/10/2019.	FOGLAKE	20000.00	100%	0%	NO	MTHATHA.KSD
Kindly request 50KGX50 bags TSI compost for planting seeds at WSU.	TSHAKAZANA TRADING	29900.00	100%	100%	NO	LIBODE.NYANDENI
Kindly requests for 250 x5kg pre-packed fertilizer 232.430, 2x1kg carrot seeds, 2x1kg cabbage , 2x1kg spinach, 2x1kg beetrot, 2x1kg spring onion, 2x1kg butternut SEEDS	FIUKAKUQALA TRADING AND PROJECTS	29710.00	100%	0%	NO	MTHATHA.KSD
kindly arrange supply and delivery of 4 jojo tanks x 5000 litres for Qwesha coffins. Manufacturing cooperative limited and be delivered in the site before 17 October 2019 at Mhlontlo LM.	CULTURE AT WORK TRADING	29850.00	100%	0%	NO	MTHATHA.KSD
kindly arrange catering 40 people for 2 days for ethics committee on the 23&24 October 2019. & 35 PEOPLE FOR MPAC ON THE 22/10/2019.	TALYZAN TRADING	11500.00	100%	100%	NO	QUMBU.MHLONTLO
kindly request 10 marketing posters for world Aids day to be held on the 20th November 2019	OWINATHI TRADING SERVICES	16000.00	100%	100%	NO	MTHATHA.KSD
kindly request 04 Banners for world Aids day to be held on the 20th November 2019	MITHAKAZI TRAVEL	18400.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange catering of 50 people who will be attending working session on the 25 October 2019 at Wonkumntu Hall.	KOLWENI J TRADING SERVICES	6000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange meals (lunch with Drinks) for 18 people who will be attending a DM planning Tribunal meeting at Wonkumntu CDC on the 22 October 2019.	MIAFRIKA COMMUNICATIONS	1800.00	100%	0%	NO	Port st johns
kindly arrange catering for the MPAC COMMITTEE for 35 people x 3 days from 15 to 17 October 2019.	MAVUMELWANO TRADING	10500.00	100%	0%	NO	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
kndly arrange catering for 40 people who will be attending Agric sector forum at OPS centre myezo ORTDM OFFICES on the 23/10/2019	HT2125 MAY TRADING	4000.00	100%	0%	NO	MTHATHA.KSD
kndly arrange catering for 30 people who will be attending planning meeting of District informal Traders Summit at 22/10/2019	AZIVIKE TRADING AND PROJECTS 002	3000.00	100%	0%	NO	MTHATHA.KSD
kindly arrange 3 pole tent, stage, Décor, 300 chairs VIP Toilets , sound system with 2 roving mics, in support to cancer awareness campaign at Butho traditional authority at PSJ on the 24/10/2019	IMANDI TRADING 163 CC	29800.00	100%	0%	NO	Port st johns
Kindly arrange catering for 300 people in support to cancer awareness at Butho Traditonal authority at PSJ on the 24/10/2019	CHUMA AND CHULU	30000.00	100%	0%	YES	Port st johns
Request for catering of 55 people who will be attending the district health council meeting on the 04 November 2019 at Myezo G 10 Boardroom.	M and ZII TRADING ENTERPRISE	85000.00	100%	0%	YES	MTHATHA.KSD
Request for catering of 20 people for the ORTDM officials and outsiders who will attend minutes taking and report writing to be held on the 28 October and 01 November 2019	M and ZII TRADING ENTERPRISE	17500.00	100%	0%	YES	MTHATHA.KSD
Request for catering of people for SABPP AGM to be held on the 29 Nov 2019 at Wonkumntu Hall.	HIGHNESS LOUNGE	11300.00	100%	0%	NO	MTHATHA.KSD
Request for décor for the SABPP AGM to be held on the 29 Nov 2019 at Wonkumntu Hall.	USISIBANE STRATEGIC	29800.00	100%	0%	NO	MTHATHA.KSD
request of USB < to vga that will assist in those laptops doesn't have pord for projectors.	vukusebenze Trading Enterprise	21000.00	100%	100%	NO	MTHATHA.KSD
request of USB eathnet adaptors that will assist in those laptops doesn't have pord for network cables.	SAVELA ABVMA	22500.00	100%	0%	NO	MTHATHA.KSD
request catering of 300 people for KSD ward 4 for constituency outreach workshop on 31 October 2019.	GRIPPS TRADING	30000.00	100%	100%	NO	MTHATHA KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
request for 4 pole tent, 300 chairs, PA system, two VIP Toilets for KSD ward 4 for constituency outreach workshop on 31 October 2019, water bottles.	MESTRADE PTY LTD	21140.00	100%	0%	NO	MTHATHA.KSD
kindly arrange catering for 25 people who will be attending Audit committee meeting on the 31/10/2019 at MM'S Boardroom	CHICHI TRADING ENTERPRISE	2500.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering FOR 300 for church St Johns collegaet in support for cancer awarensson the 08/11/2019	SIPHU AFRICA TRADING	30000.00	100%	0%	NO	MTHATHA.KSD
Procurement arrangement of the attached items in preparation for cancer awareness that will be held on the 22 to the 24 October 2019. 600 Ribbons, 600 rebbons for breast leakaemla, 600 ribbons for prostate cancer, 3 tables with cloths, 600 key chains, 600 wrist bands.	CULTURE AT WORK TRADING	R29547.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange groceries in support to a needy family for their funeral from Wild ward 35.	NDX TRADING	25003.00	100%	0%	YES	MTHATHA.KSD
Kindly arrange 3 pole tent, 250 chairs; toilets in support to a needy family for their funeral from Wild ward 35.	ASEKWA CONSTRUCTION	29750.00	100%	100%	YES	MTHATHA.KSD
Request for catering lunch for 20 x2days people, attending IDMS training to be held the 4th and 5th November 2019	AZAVIKE TRADING	4000.00	100%	100%	NO	MTHATHA.KSD
Request for catering for the Mucipality meeting that will be on the 29/10/2019. Catering will be launch for 20 people.	Asente Haspitality (PTY) LTD	4000.00	100%	100%	NO	MTHATHA KSD
Kindly arrange catering fo 30 people who will be attending informal traders Summit 2019 at Wonkumntu KSD On the 07 November 2019.	SIMLWAZI TRADING	3000.00	100%	100%	NO	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Kindly request catering 35 people for social transportation cluster forum meeting that will be held on the 6 November ORTDM operational centre.	OWINATHI TRADING SERVICES	3500.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange the purchase of 4 dashmount lights for the vehicle used by the executive mayor . Head led dashmount light blue/clear.	MOTOR VEHICLE ELECTRIC PTY LTD	9660.00	100%	0%	NO	EASTLONDON. BUFFALO CITY
Kindly arrange an order for catering of 200 people who will be attending marine day celebration ORTDM on the 29 October.	HOAT COAL CONSTRUCTION	20000.00	100%	0%	NO	LUSIKISIKI,NGQUZ A HILL
Request for catering of fourty people who will be attending District Chief Whip forum on the 1st November 2019.	ASANTE HOSPITALITY	4000.00	100%	100%	NO	MTHATHA.KSD
Request for catering of 100 people for the political coucus meeting that will be held on the 12/11/2019	GRIPPS TRADING	10000.00	100%	100%	NO	MTHATHA.KSD
Request for cleaning of mat on both MMC'S and PA's Office.	ZEDEK CLEANING SERVICES	7250.00	100%	100%	NO	MTHATHA.KSD
Request catering for 50 people who will be attending Risk Profile workshop at Nyandeni LM on the 14/11/2019	ILISO LIYABONA TRADING	5000.00	100%	100%	NO	Ngqeleni,Nyanden i
Request catering for 50 people who will be attending Risk Profile workshop at Mhlontlo LM on the 13/11/2019.	NAL MGUCA TRADING	5000.00	100%	100%	NO	Tsolo.Mhlontlo
Request catering for 50 people who will be attending Risk Profile workshop at PSJ LM on the 14/11/2019	Luqhayi Investments	5000.00	100%	0%	YES	Port st johns
Request catering for 50 people who will be attending Risk Profile workshop at Ingquza LM on the 13/11/2019	ALL MERCY	5000.00	100%	0%	NO	MTHATHA.KSD
Request catering for 50 people who will be attending Risk Profile workshop at KSD LM AT Wonkumntu on the 12/11/2019.	CHICHI TRADING ENTERPRISE	5000.00	100%	100%	NO	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Kindly arrange groceries / office essentials for MMC REDP.	MINAK TRADING ENTERPRISE	19714.50	100%	100%	NO	MTHATHA.KSD
Request of 4 pole tent with 500 chairs for world Aids day event to be held on the 20th November 2019 at Mthatha Stadium.	ANTI MENACE GANG DJ`S PRODUCTION AND CONTRUCTION	27500.00	100%	0%	NO	MTHATHA.KSD
Request for groceries in support to the family from ward 23 KSD that have tragically lost a father and son on the same day on Makhwenkwana family.	SWAZILAM TRADING PTY LTD	22012.00	100%	0%	NO	MTHATHA.KSD
Request for 250 x5kg potato seeds, 250x2kg pre packed ferterliser, 250x1kg LAN in support to cancer awarenessprogramme at Butho port st johns on the 24/10/2019.	CUTHUHLANGA TRADING ENTERPRISE	26000.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange catering for 50people x 2days at lusikisiki for people attending informal traders Summit 2019. on the 25 and 26 Nov 2019.	HOAT COAL CONSTRUCTION	25000.00	100%	100%	NO	LUSIKISIKI,NGQUZ A HILL
Kindly arrange 200 Branded (Writing pads, Bags,Pens) at lusikisiki for people attending informal traders Summit 2019. on the 25 and 26 Nov 2019.	BEE ZEE 88	30000.00	100%	0%	NO	LUSIKISIKI,NGQUZ A HILL
Kindly arrange 2 VIP Toilets at lusikisiki for people attending informal traders Summit 2019. on the 25 and 26 Nov 2019.	MIAFRIKA COMMUNICATIONS	26000.00	100%	0%	NO	LUSIKISIKI,NGQUZ A HILL
Kindly arrange PA system and Mini Décor at lusikisiki for people attending informal traders Summit 2019. on the 25 and 26 Nov 2019.	NDIRAT PTY LTD	29000.00	100%	0%	NO	LUSIKISIKI,NGQUZ A HILL
Request for catering for 30 people attending ECD Forum on the 15/11/2019.	DINGER TRADING	3000.00	100%	100%	NO	MTHATHA.KSD
Supply and delivery of branded pink caps for cancer awareness campaign at Butho Traditional authority in PSJ on the 24/10/2019.	DREAMS IN REALITY	29400.00	100%	0%	NO	Port st johns

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
kindly arrange catering for the following : 30 people on Human settlements, 30 from planning, 30 from SPU on the 12 and 13 November 2019.	ILINGELETHU INVESTMENTS	9000.00	100%	100%	YES	MTHATHA KSD
kindly arrange catering for the following committee meeting: 30 corporate committee meeting 14/11/2019, 30 people community committee on the 14/11/2019, 30 REDP Committee 19 & 21/11/2019.	EZOLUTSHA TRADING	12000.00	100%	0%	NO	MTHATHA.KSD
Request for 1 PA system for Dram event at mthatha stadium on the 26/11/2019.	DEBE CLEANING AND GRASS CUTTING	6500.00	100%	100%	NO	MTHATHA.KSD
Request for a purchase of 30 library pauu of pieces of legislation	CHICHI TRADING ENTERPRISE	30000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange Printing and binding of 300 policy register.	luchumile 87 trading pty ltd	27000.00	100%	100%	NO	Tsolo.Mhlontlo
Kindly arrange purchase of 300 arch white file branded with ORTambo on the front.	SUPER MOON TRADING	29550.00	100%	100%	NO	Tsolo.Mhlontlo
Request for 250 lunch packs for DRAM event at Mthatha Stadium on the 26/11/2019.	DEVINE FLY	21250.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering for 35 people for public participation and petition committee site users on the 17/11/2019.	MAVUMELWANO TRADING	3500.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange school uniform for 26 Polar Park Kids At KSD.	PLUSIBO	29800.00	100%	0%	NO	MTHATHA.KSD
Request for groceries in support to the family of Prince Madlamandile Thandisizwe Dalindyebo.	ASEKWA CONSTRUCTION	24903.00	100%	0%	YES	MTHATHA.KSD
Request for hiring of 5 tourist guides to assist in hidden attractions on the infrastructure audit 2019	NUMC TRADING PTY LTD	30000.00	100%	100%	NO	MTHATHA KSD
Kindly arrange catering for 200 people who will be attending consumer education on the 12th November 2019 at Nyandeni Ward 21 Bantini.	SANOAH TRADING ENTERPRISE	20000.00	100%	100%	YES	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Kindly arrange catering for the following committee meetings : 30people for technical services on 08/11/2019, 30 people for Ocmol committee on 06 & 07 /11/2019.	KOCOSHE TRADING &PROJECT	9000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering for 30 people who will be attending Moral Regeneration movement meeting to be held on the 07/11/2019	AZAVIKE TRADING	3000.00	100%	0%	NO	MTHATHA KSD
Request for purchase of cleaning material 43 of 2 ply toilet papers.	AIKO KETWA TRADING & SUPPLIES	29885.00	100%	100%	NO	MTHATHA.KSD
Request for 35 food hampers for families for Nyandeni Mayoral Imbizo on the 20/11/2019 At 10:00.	THANDODUMO TRADING ENTERPRISE (PTY) LTD	29995.00	100%	100%	NO	Ngqeleni,Nyandeni
Request for a 4 pole tent, with 400 chairs, PA system with roving mics and 2 VIP toilets.	WORLD FOCUS 1818	30000.00	100%	0%	NO	MTHATHA.KSD
Request for catering for 300 for the constituency outreach workshop that will be held in Mhlontlo LM, Ward 5, tikitiki village on 21 November 2019.	THUZE TRADING	29400.00	100%	0%	NO	Tsolo.Mhlontlo
Request for VIP toilets x4, VIP stage 1, podium 1 for Mhlontlo Mayoral Imbizo on the 22/11/2019 at Showbury At 10:00.	NOWEEKEND TRADING & PROJECTS	24500.00	100%	100%	NO	QUMBU.MHLONTLO
Request for 35 food hampers for families for Mhlontlo Mayoral Imbizo on the 22/11/2019 at Showbury At 10:00.	LUTIZEST PTY LTD	28320.00	100%	100%	NO	QUMBU.MHLONTLO
Kindly arrange catering for 200 for special council meeting on the 28/11/2019.	MINAK TRADING ENTERPRISE	20000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering for MPAC committee 19 to 22 /11/2019 10 x 4 days and Pettews committee 16/11/2019 for 10 x 3 on the 28/11/2019.	M and ZII TRADING ENTERPRISE	13100.00	100%	0%	YES	MTHATHA.KSD
Request for catering for 10 people for disciplinary hearing to be held on the 18 & 19 November 2019.	OWINATHI TRADING SERVICES	2000.00	100%	100%	NO	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Kindly arrange 2 VIP toilets and 1 ordinary toilets for people who will be attending concultation meeting for Bumbane corect Place.	RATSON TRADING ENTERPRISE	25000.00	100%	0%	NO	Tsolo.Mhlontlo
kindly arrange catering for 200 people who will be attending consumer education on the 25th November 2019 at Ingquza Hill LM.	IBHEMILE PROJECTS & TRADING	20000.00	100%	0%	NO	FLAGSTAFF.INGQUZA HILL
Request for groceries in support to the church at KSD LM.	RMF MEDIA SOLUTIONS	27784.54	100%	0%	NO	MTHATHA.KSD
Kindly assist military veterance Co-op with purchasing of the listed items: 3 spades, 5 hose pipes, 5 wheelbarrows, 4 rakes, 5 fark spades,7 axes, 8 hoes.	OYISA CONTRUCTION PROJECTS	29750.00	100%	100%	NO	MTHATHA.KSD
request for Mayoral Imbizo Mhlontlo 500x5kg pre-packed potatoe seeds, Date 29 November 2019 at Showbury.	GOLD AND VICTOR LEGACY	30000.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange the listed items 5 pole tent, sound system, stage, 2 mobile toilets, décor, 500 chairs, 50 chair covers in support to opening of ingquza hill LM Attending event at Dubana And Goso Forest at Ward 20 .	QUMA FUNERAL SERVICES	30000.00	100%	0%	NO	LUSIKISIKI,NGQUZA HILL
Kindly arrange catering of 250 people who will be attending consumer education at PSJ LM on the 14th November 2019	AZAVIKE TRADING	25000.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange catering for the following committee meeting; 30 pp chairperson committee 27/11/2019	LINDZO TRADING AND PROJECTS	9000.00	100%	100%	NO	MTHATHA.KSD
Kindly assist with the 5 pole tent, Mini Décor, 300 chairs, Stage round tables x20 is for the people who will attend celebration of Marubeni Circuit. 30/11/2019	MORRIE GEE SPIRAL SERVICES	29800.00	100%	0%	NO	LIBODE.NYANDENI

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
kindly assit with the catering for 300 vip people who will be attending commemoration celebration of the exitance of Marubeni circuit. 30/11/2019	khanolusa general trading	30000.00	100%	100%	NO	LIBODE.NYANDENI
Kindly arrange transportation of 25 Co-operative members from all ORTambo LM to Wonkumntu Mthatha and take them from Bnb to Wonkumntu for 3days 26 , 27&28 Nov 2019. 3x15 seaters.	KWA-ONA TRADING ENTERPRISE	18100.00	100%	100%	NO	MTHATHA.KSD
kindly request provision of groceries to support a funeral of Mavawule family at Nyandeni ward 17.	BAR MEN TRADING PTY LTD	12356.00	100%	100%	NO	MTHATHA.KSD
kindly request 3 pole tent, 300 chair, podium, mini deco, PA system to support a funeral of Mavawule family at Nyandeni ward 17.	ASEKWA CONSTRUCTION	29800.00	100%	0%	YES	MTHATHA.KSD
Request for catering of 200 people who will be attending consultation meeting at Bumbane Great place on the 20 November 2019.	ONEST EMPIRE	20000.00	100%	100%	NO	MTHATHA.KSD
Request a Mini Décor, PA system for people who will be attending SPLAM consultation at Bubhane Great Place on 20/11/2019.	NATION BUILDERS TRADING ENTERPRISE	26000.00	100%	0%	NO	mthatha.ksd
Request for motivational speaker for World Aids day event to be held on the 20th November 2019 in Mthatha Stadium.	CHATINO PTY LTD	29900.00	100%	100%	NO	MTHATHA.KSD
Request for Décor of the HALL for the memorial service of the late employee Mrs Buso which will be held on the 27 November 2019.	SINAI X CREATIONS	27500.00	100%	0%	NO	MTHATHA.KSD
Request for CATERING of the PEOPLE for the memorial service of the late employee Mrs Buso which will be held on the 27 November 2019.	LWTS HOLDINGS	6000.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange Bouncers for protecting choreographers for Miss ORTambo.	BK HOLDINGS	20000.00	100%	0%	NO	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Kindly arrange catering for 30 people for civil independence meeting that will be held on the 02 December 2019 at chief whips Boardroom.	MASWAYISWEKILE PTY LTD	3000.00	100%	100%	NO	MTHATHA.KSD
kindly arrange 3pole tent, 100 chairs with covers, 10 cloths, 10 round tables, stage,décor in support to Baziya traditional council with abathembu kindom hosting 2019 inkayo celebration.	BAR MEN TRADING PTY LTD	29150.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange groceries in support to Baziya traditional council with Abathembu kindom hosting 2019 inkayo celebration.	FOGLAKE PTY LTD	27320.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange transportation for soccer players travelling to Cape Town from Ingquza Hill. 2x15 seater, 1x Double Cab.	DLAMATURN TRADING	30000.00	100%	0%	NO	MTHATHA.KSD
kindly arrange 3 branded and beaded blackets, 3 branded and beaded male headband, 3 branded and beaded male neck piece, 3 branded and beaded female headband,3 branded and beaded male neck piece.	PIEROMAMIM	24300.00	100%	0%	NO	MTHATHA.KSD
Request for PA system with 3 roving mics, décor for an event in ORTDM.	SUKU CATERES	28000.00	100%	100%	NO	MTHATHA.KSD
Request for sound system with rowing mics the world Aids Day to be held on 20 Nov 2019 in Mthatha Stadium.	KHANYE 421 KEYBOARD HIRING SERVICES	26000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering for the following committee meeting: 35 water and sanitation services 25/11/2019, 35 public participation 26/11/2019, chairperson committee 30 people, 24/11/2019.	MAVUMELWANO TRADING	10000.00	100%	0%	NO	MTHATHA.KSD
Request for mens health expert who will be doing health screening for the world aids day to be held on the 20 November 2019.	U2K TRAVELS PTY LTD	29000.00	100%	100%	NO	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Request for nails and makeup artist for 15 contestants for Miss ORTAMBO	KUTTA PEARL TRADING	29250.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering for 200 people for the special council meeting on the 26/11/2019.	SPEECH SECURITY SERVICES AND OTHERS	20000.00	100%	100%	NO	MTHATHA.KSD
Request for the stage for the wellness programme to be held on the 20 November 2019 Mthatha Stadium	LUKHOLO AA INVESTMENTS	20000.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange photo shoot and video for Executive mayor and 16 Miss ORTambo contestants	KHIWAS DIGITAL MEDIA PRODUCTION PTY LTD	28900.00	100%	0%	NO	LIBODE.NYANDENI
Request for catering for 10 people for disciplinary hearing to be held on the 3 & 6 December 2019.	HT2125 MAY TRADING	4000.00	100%	0%	NO	MTHATHA.KSD
kindly arrange branded soccer kit x2, and branded net ball kit x2 for Mamolweni location at nyandeni ward 25.	RMF MEDIA SOLUTIONS	28550.00	100%	100%	NO	MTHATHA.KSD
kindly arrange groceries for 300 people for Mamolweni location at nyandeni ward 25.	EX WORKS	30000.00	100%	0%	NO	MTHATHA.KSD
kindly arrange 3 pole tent, Décor, stage, 300 chairs, 50 chair covers in support to Mtyundyuto funeral at Libode Nyandeni LM Ward 16.	LINATHI PRODUCTION	29500.00	100%	0%	NO	MTHATHA.KSD
kindly arrange groceries in support to Mtyundyuto funeral at Libode Nyandeni LM Ward 16.	THANDODUMO TRADING ENTERPRISE	30000.00	100%	100%	NO	Ngqeleni,Nyandeni
Kindly arrange catering for 35 people for ethics committee meeting on the 28/11/2019. 25 people for district speakers forum technical committee meeting 28/11/2019.	SHABONTLE TRADING PROJECTS	6000.00	100%	100%	NO	MTHATHA.KSD
Request for 460 lunch packs for the motsepe foundation to be held on the 15/11/2019 at PSJ LM.	DUYO EVENTS PTY LTD	29900.00	100%	100%	NO	MTHATHA.KSD
Request for transportation of 500 children from ingquza hill LM ward 17, 18 to the motsepe foundation toy donation on the 15/11/2019.	KHIWAS DIGITAL MEDIA PRODUCTION PTY LTD	29500.00	100%	0%	NO	Ngqeleni,Nyandeni

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Request for transportation of 500 children from ingquza hill LM ward 15, 11 to the motsepe foundation toy donation on the 15/11/2019.	ASEKWA CONSTRUCTION	28500.00	100%	100%	YES	MTHATHA.KSD
Kindly arrange catering for 50 people for district initiation forum meeting on the 28/11/2019.	AZAVIKE TRADING	3000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering for the ff committee meetings: 35 pp Ethics committee 22/11/2019; OCMOL 22/11/2019, 35pp; SPECIAL programmes 25/11/2019, 35 pp; Technical Services 26/11/2019, 35pp.	KOCOSHE TRADING &PROJECT	14000.00	100%	100%	NO	MTHATHA.KSD
Request for 460 lunch packs for the motsepe foundation to be held on the 15/11/2019 at Ingquza LM.	Gladys M Trading ENTERPRISE	29900.00	100%	100%	NO	FLAGSTAFF.INGQUZA HILL
Request for 460 lunch packs for the motsepe foundation to be held on the 15/11/2019 at NYANDENI LM.	XHALANGA TRADING	29900.00	100%	100%	NO	Nggeleni,Nyandeni
Request for transportation of 500 children from PSJ LM ward 6, 10 to the motsepe foundation toy donation on the 15/11/2019.	MATYOBO AGENCIES	30000.00	100%	0%	NO	Port st johns
Request for transportation of 500 children from PSJ LM to the motsepe foundation toy donation on the 15/11/2019.	TSHAKATSHELA'S TOURS	29900.00	100%	0%	NO	Port st johns
Request for catering of 60 people for the info sharing session on the code of good conduct to be held on the 10 Dec 2019 at Nyandeni settelite.	ILISO LIYABONA TRADING	6000.00	100%	100%	NO	Nggeleni,Nyandeni
request for catering of 150 people for a launch of a community policing forum that will take place on the 6th December 2019 at Ebhodini Fairfield village, 10h00.	LWTS HOLDINGS	15000.00	100%	0%	NO	MTHATHA.KSD
Request PA system, VIP toilets at Marhubeni circuit Nyandeni LM on 30 November 2019.	MORRIE GEE SPIRAL SERVICES	23000.00	100%	0%	NO	LIBODE.NYANDENI

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Request for supply and delivery of Printing Machines for the office of accounting expenditure.	UNATHI COMPUTER TECHNOLOGIES CC	29647.00	100%	100%	NO	MTHATHA.KSD
Request for branded armbands and tickets for 2019 for Miss ORTambo 2019	LINDIYOLISE	30000.00	100%	100%	NO	MTHATHA.KSD
Request for transportation children 500 to Nyandeni LM from ward 15, 06 to the motsepe foundation toy donation on the 15/11/2019.	BLACK AFRICANS MULTI PURPOSE COP	30000.00	100%	100%	NO	MTHATHA.KSD
Request for catering of 200 people for the ordinary council meeting to be held on the 3rd December 2019	SIYAQUKEZA CONSTRUCTION AND CATERING	20000.00	100%	100%	NO	MTHATHA.KSD
Request for transportation children 500 to Nyandeni LM from ward 17, 18 to the motsepe foundation toy donation on the 15/11/2019.	MANGWANI TRADING ENTERPRISE	30000.00	100%	0%	NO	Nggeleni, Nyandeni
Request for catering of 150 people, breakfast x 150 and lunch and drinks for 150 for the people who will attend business engagement with the executive major on the 06 Dec 2019 at Bumbane great place @08h30 to 11h45	WONGA TRADING	26500.00	100%	0%	NO	MTHATHA.KSD
Kindly arrange catering 60 people who will be attending Troika meeting between Ntinga management and ORTDM and board members on the 09 Dec 2019 at Speakers Boardroom	MBUNWA AND AKHO TRADING ENTREPRISE	6000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange person who will be doing video grapher in PSJ on 11 Dec 2019 for the handing over of 21 housing units at Mabulwini ward 4.	ILINGELETHU INVESTMENTS	15000.00	100%	100%	YES	Port st johns
kindly arrange catering For 100 people for the concil meeting to be held on the 11 Decemder 2019	AZAVIKE TRADING	10000.00	100%	100%	NO	MTHATHA.KSD
Kindly requests for 200 x5kg pre-packed popato seeds for ward 30 Payne Mthatha ksd: 200 of 30 cabbage , 200 of 30spinach, 200 of 30 beetrot, 200of	TSHAKAZANA TRADING	29720.00	100%	100%	NO	MTHATHA.KSD

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
30spring onion, for one home one food gardern programme.						
Request for supply and delivery of one cow and sixty chickens for the program at Entokozweni A/A; KSDLM ward 17 on 12/12/2019.	NDX TRADING	29600.00	100%	100%	YES	MTHATHA.KSD
Request for supply and delivery of groceries for the program at Entokozweni A/A; KSDLM ward 17 on 12/12/2019.	AMASWAZI 2303 TRADING	29905.00	100%	100%	NO	MTHATHA.KSD
Catering for 95 people for ethics committee meetings, programing committee, petition committee and ethics technical forum meeting.	LISAT TRADING ENTERPRISE	9500.00	100%	100%	NO	MTHATHA.KSD
Request for a hair stylist for for 15 beauty peagants and a choreghers.	KOLWENI J TRADING SERVICES	22500.00	100%	100%	NO	MTHATHA, KSD
Request for catering for 100 people who will be attending disability awareness day that will be held on the 09th December 2019 at Philani project in Ngqeleni	MIAFRIKA COMMUNICATIONS	10000.00	100%	0%	NO	LUSIKISIKI,NGQUZ A HILL
Request for repairs to a multi-purpose machine for the Budget office	EZOLUTSHA TRADING	30000.00	100%	0%	NO	MTHATHA, KSD
Request for office essentials for the MMC: Human Settlements	NIXISPAN TRADING	22735.00	100%	0%	NO	CITY OF CAPE TOWN
Request for 6 pole tent, PA system, front deco, chairs and podium for ward 2 at Mhlontlo on the 5th December 2019.	WAVELUMOYA TRADING ENTERPRISE	30000.00	100%	0%	NO	Tsolo.Mhlontlo
Request for catering for the mayoral committee meeting to be held at the operation centre on the 2nd December 2019 x 40 people.	LESS RATES TRAVELS	4000.00	100%	100%	NO	MTHATHA, KSD
Request for desgning of ORTDM high resolution logo for NYDA offices at KSDLM	CHAMAELEO PROJECTS	28200.00	100%	100%	NO	DURBAN, KZN

DESCRIPTION	SEPLIER	AMOUNT	%BLACK OWNERSHIP	% WOMEN OWNERSHIP	YOUTH	LOCALITY
Request for VIP catering for 200 people who will be attending ministerial visit and district imbizo at Ntokozweni, KSD on the 12th December 2019.	GUNDS ENTERPRISE	24000.00	100%	100%	NO	MTHATHA.KSD
Request for 3 VIP toilets both sexes for the housing handing over on the 11/12/2019	ALANDILE TRADING ENTERPRISE	27750.00	100%	100%	NO	Port st johns
Request generator , PA system and entertainment group to be used on the housing hand over 11/12/2019	BAYAS CLOTHING PTY LTD	25900.00	100%	100%	NO	Nggeleni,Nyanden i
Request for morning tea for the people who will be attending ministrial visit and district imbizo at ntokozweni KSD LM on the 12 December 2019.	TALYZAN TRADING	20000.00	100%	100%	NO	MTHATHA.KSD
Request for catering of 300 people attending gender based awareness campaign	INYANDA YAMA AFRIKA	30000.00	100%	100%	NO	MTHATHA.KSD
Kindly arrange catering for 40 people who will be attending preparatory meeting for the ministry visit.	SANOAH TRADING ENTERPRISE	4400.00	100%	100%	YES	MTHATHA.KSD
Request for 150 branded coffee mugs and 150 scarfs to be provided to presbyterian church.	LANGENI SUPPLIES	29250.00	100%	100%	YES	MTHATHA.KSD
Request for 4 pole tent, 400 chairs and front décor on the 11/12/2019.	Manesubesakeni Trading	29500.00	100%	100%	NO	Port st johns
Request for furniture for the destitute family identified in PSJ LM on the 11/12/2019.	GREENLIGHT HOLDING	23650.00	100%	100%	NO	MTHATHA.KSD
Request for catering for 200 people VIP who will be attending housing handing over ceremony on the 11/12/2019.	BUNONO TRADING ENTERPRISE PTY LTD	24000.00	100%	100%	NO	Port st johns
Request for catering for 200 people who will be attending housing handing over ceremony on the 11/12/2019.	Luqhayi Investments	20000.00	100%	100%	YES	Port st johns

ANNEXURE C

List of awards made through quotations from R30 000 to R 200 000 for the quarter ending 31 December 2019 through regulation 18 (a) of the Supply Chain Management Regulations.

DESCRIPTION	WINNING BIDDER	AMOUNT	LOCALITY	PERCENTAGE (%) WOMEN OWNERSHIP	PERCENTAGE (%) BLACK OWNERSHIP	YOUTH	DISABLED	MILITARY
Hiring of logistics for the O.R Tambo Exhibition	Triple D (Pty) Ltd	R 121,500.00	O.R Tambo, Mthatha Central	100%	100%	100%	No	No
Catering for the O.R Tambo District Choral Music Festival 2019	MiAfrika Communications (Pty) Ltd	R 19,215.00	O.R Tambo, Port St Johns SP	0%	100%	100%	No	No
Provision of life coaching session for managers	Elolead Institute (Pty) Ltd	R 90,000.00	Buffalo City	50%	100%	100%	No	No
Conduct Risk Assessment and Mitigation Planning for the ICT Department	SMS ICT Choice (Pty) Ltd	R 168,500.00	Buffalo City, East London CBD	0%	100%	0%	No	No
Catering for the choristers who will be performing at the O.R Tambo Choral Music Festival	Makiyoza Trading (Pty) Ltd	R 96,000.00	Ugu, Ramsgate South	0%	100%	0%	No	No
Hiring of logistics for the S.S Mendi Heritage Site Commemoration in Nyandeni	Kwazikwakhe Trading Enterprise (Pty)Ltd	R 76,200.00	O.R Tambo, Fortgale	0%	0%	100%	No	No

Supply and delivery of a multifunctional printer	M.N.G.B Trading CC	R 199,990.00	O.R Tambo, Ncamedlana	0%	100%	100%	No	No
Provision of training on Law of Evidence and Report Writing	M28 Consulting and Training CC	R 170,000.00	Nelson Mandela Bay, Zwide 2	0%	100%	0%	No	No
Supply and installation of Network Switches for the Billing Centre Office	Sonani Trading (Pty) Ltd	R 180,000.00	O.R Tambo, Mthatha Central	0%	100%	0%	No	No
Hiring of logistics for the S.S Mendi Heritage Site Commemoration in Nyandeni	Bhodlinyama Trading Enterprise CC	R 27,025.00	O.R Tambo, Nggeleni SP	0%	100%	0%	No	No
Provision and installation of Solar Financial System Backup Solution	Sonani Trading (Pty) Ltd	R 178,000.00	O.R Tambo, Mthatha Central	0%	100%	0%	No	No
Supply and delivery of laboratory and drinking water tools	TYT3 Caterers and Services	R 135,855.00	O.R Tambo, Mthatha Central	100%	100%	100%	No	No
Supply and delivery of Boxing Apparel for O.R Tambo Boxing Clubs	Triple D (Pty) Ltd	R 32,737.00	O.R Tambo, Ikwezi	0%	100%	0%	No	No
Hiring of logistics for the Cultural Festival	Gwarubana Trading Enterprise (Pty) Ltd	R 7,000.00	O.R Tambo, Ikwezi	0%	100%	0%	No	No

Supply and delivery of Fruit Trees to be distributed to Rueben Ntuli S.S.S Learners: Mhlontlo LM	Ingcali Agricultural Solutions (Pty) Ltd	R 72,000.00	O.R Tambo, Southernwood	0%	100%	0%	No	No
Catering for the World Aids Day	MiAfrika Communicatio ns (Pty) Ltd	R 34,000.00	O.R Tambo, Port St Johns SP	0%	100%	100%	No	No
Construction of Qokolweni Monument Heritage Site	New Home Construction and Plant Hire (Pty) Ltd	R 71,300.00	O.R Tambo, Mthatha Central	0%	100%	100%	No	No
Catering for the S.S Mendi Heritage Site Commemoration in Nyandeni	HT 2125 May Trading (Pty) Ltd	R 96,000.00	O.R Tambo, Mthatha Central	0%	100%	100%	No	No
Provision of training on Initiating and conducting disciplinary enquiry	M28 Consulting and Training CC	R 186,999.75	Nelson Mandela Bay, Zwide 2	0%	100%	0%	No	No
Renewal of AutoCAD contract for three years	Unathi Computer Technologies CC	R 197,455.00	O.R Tambo, Mthatha Central	100%	100%	0%	No	No
Supply and delivery of material for the Executive Mayoral Guest House	Sonani Trading (Pty) Ltd	R 123,038.00	O.R Tambo, Mthatha Central	0%	100%	0%	No	No
Supply and delivery of fire fighting equipment	GcwabeAyanda Trading and Projects (Pty) Ltd	R 196,000.00	O.R Tambo, Mthozelo SP	100%	100%	0%	No	No

Supply and delivery of filtering sand for Mzimvubu WTW	Kwazikwakhe Trading Enterprise (Pty)Ltd	R 89,400.00	O.R Tambo, Fortgate	0%	100%	100%	No	No
Refurbishment of oxidation ponds that are servicing Nggeleni town	Okuhlekodwa Trading and Projects 395 CC	R 198,900.00	O.R Tambo, Amakwalo SP	100%	100%	0%	No	No
Supply, delivery and fencing of Mpindweni Reservoir	Boland Trading (Pty) Ltd	R 190,120.00	Buffalo City, Vincent	0%	100%	0%	No	No
Supply and delivery of water testing kit for PSJ, Mdlankala, Mzimvubu WTW	Truimp Business Solutions (Pty) Ltd	R 187,800.00	O.R Tambo, Zimbane SP	0%	100%	0%	No	No
Supply, delivery and fencing of Thornhill WTW	Mampevu Trading Enterprise	R 198,022.90	O.R Tambo, Mqanduli SP	0%	100%	0%	No	No
Spring protection at Xhaka Location Ward 11 PSJ	Bamboo Rock 1031 (Pty) Ltd	R 195,000.00	O.R Tambo, Mthatha Central	100%	100%	0%	No	No
Supply and delivery of material for Coza Water Scheme	Nombeko Tech Solutions (Pty) Ltd	R 99,700.00	O.R Tambo, Mthatha Central	0%	100%	100%	No	No
Supply and delivery of laptops (Budget Office)	National Builders Trading Enterprise CC	R 96,000.00	Alfred Nzo, Mount Frere SP	0%	100%	100%	No	No
Supply, delivery and fitting of built-in cupboards	New Home Construction and Plant Hire (Pty) Ltd	R 81,966.00	O.R Tambo, Mthatha Central	0%	100%	100%	No	No

Supply and delivery of film equipment for the Arts, Culture and Heritage Unit	L W T S Holdings (Pty) Ltd	R 178,000.00	O.R Tambo, Mthatha Central	0%	100%	100%	No	No
Supply and delivery of Laptops (Asset Management)	Hatchful Investments (Pty) Ltd	R 199,927.50	O.R Tambo, Mthatha Central	0%	0%	100%	No	No
Supply and delivery of printers	Major 1 Global Trading (Pty) Ltd	R 86,800.00	O.R Tambo, Libode SP	100%	100%	100%	No	No
Supply and delivery of laptops (Salaries)	Bhesula Trading CC	R 151,000.00	O.R Tambo, Mthatha Central	0%	100%	0%	No	No
Supply and delivery of laptops (Stores)	Bhesula Trading CC	R 195,000.00	O.R Tambo, Mthatha Central	0%	100%	0%	No	No
Supply and delivery of multifunctional printers	Ingcali Agricultural Solutions (Pty) Ltd	R 98,000.00	O.R Tambo, Southernwood	100%	100%	100%	No	No
Supply and delivery of working tools	Unathi Computer Technologies CC	R 199,755.00	O.R Tambo, Southernwood	100%	100%	0%	No	No
Supply and delivery of enclosures for hard drives	Hatchful Investments (Pty) Ltd	R 197,100.00	O.R Tambo, Mthatha Central	0%	100%	100%	No	No
Supply and delivery of material for New Rest, Magwa, Magubu Water Scheme	Scenic Route Trading 293 CC	R 188,600.00	Buffalo City, East London CBD	0%	100%	0%	No	No
Supply and fitting of tyres	Webta Bayisa (Pty) Ltd	R 51,975.00	O.R Tambo, Maiden Farm	100%	100%	100%	No	No

Supply and delivery of promotional material	R and Mgoduka Project CC	R 196,300.00	O.R Tambo, Mthatha Central	50%	100%	0%	No	No
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