

CONTRACT REGISTER AS AT 28 FEBRUARY 2021
DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY

CONTRACT NUMBER	BID/QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE AS PER CONTRACT	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	PERCENTAGE ESCALATION	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT EXTENSION VALUE	COMMENTS	
104	8/1/15/103	MEMORANDUM OF AGREEMENT	EVALUATION PROPERTY INTELLIGENCE		0 PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	GENERAL EVALUATION ROLL	R 2 826 335,05	R 2 265 422,80	R 560 912,25	0	2016/02/24	2022/06/30	76	CURRENT	0	R		
150	8/1/14/149	SERVICE LEVEL AGREEMENT	MGAMULE CONSULTING ENGINEERS	MAAA0208240	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL SERVICES	CONSULTANT FOR COMMUNITY HALLS MIG PROJECT	R 8 534 782,02 (10% in the first year and 9% in the second & third year for each project)	R 3 210 127,09	R	0	01/05/2018	30/09/2022	36	EXTENDED	17	9% rate	Contract was ending in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.	
152	8/1/14/151	SERVICE LEVEL AGREEMENT	KONICA MINOLTA AFRICA	MAAA0007692	0 PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPIING MACHINES	R 1 764 915,43	R 1 688 322,01	R 76 593,42	0	01/12/2018	30/05/2022	36	EXTENDED	6	R	The contract value covers the rental service only, as for the usage it is charged as per approved rate as indicated in tender document. The contract was advertised but the municipality did not find the suitable service provider, then the municipality has to re-advertise again, therefore the contract has been extended for 6 months to finish up SCM processes.	
175	8/1/14/172	SERVICE LEVEL AGREEMENT	POWERVISION TECHNOLOGY	MAAA035905	0 PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	ICT PROJECT	R 1 582 468,66	R 1 582 468,66	R	0	10/08/2018	31/05/2022	24	EXTENDED	10	R	745 862,00	This contract was extended on a month-to-month basis and it was terminated by end of March since the new service provider has been appointed and will be commencing as from the 1st April 2022.
178	8/1/14/177	SERVICE LEVEL AGREEMENT	IX ENGINEERS (PTY) LTD	MAA0375366	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL SERVICES	PROJECT MANAGEMENT OF MIG ACCESS ROADS PROJECTS	R 8 245 132,02 (9% of the MIG allocation)	R 3 702 518,36	R	0	01/05/2018	30/09/2022	36	EXTENDED	17	9% rate	Contract was ending in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.	
179	8/1/14/179	SERVICE LEVEL AGREEMENT	MASAKHEKULUNGE PROJECT MANAGERS	MAAA0198330	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL SERVICES	PROJECT MANAGEMENT OF MIG SPORTFIELD PROJECTS	R 10 993 509,36 (12% of the MIG allocation)	R 6 491 011,05	R	0	01/05/2018	30/09/2022	36	EXTENDED	17	12% rate	Contract was ending in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.	
188	8/1/14/187	SERVICE LEVEL AGREEMENT	NASHUA PNB	MAAA001277	0 PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	SWITCHBOARD PROPOSAL FOR NDZ	R 1 295 488,20	R 1 156 446,60	R 139 041,60	0	04/09/2018	31/08/2022	36	EXTENDED	12	R	263 094,60	VARIATION ORDER OF R123993 FOR THE PHONES AT BULWER CSC. R139 041,60 for the extension of time. The contract has been extended further for a period of 6 months.
217	8/1/14/216	APPOINTMENT LETTER	ALISON ENTERPRISE SERVICES	MAAA0617630	0 PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	PROPOSALS FOR TECHNOLOGY GADGETS CONTRACT FOR NDZ LM	R 5 543 371,16	R	R	0	7/02/2019	06/03/2021	24	EXTENDED	0	R	The contract has expired, however the subscription for the Gadget that were taken towards the end of the contract are still on.	
221	8/1/14/220	APPOINTMENT LETTER	MC NISHALINSHALI ATTORNEYS	MAAA0640612	0 PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	R 988 432,37	R	R	0	01/10/2019	30/09/2022	36	CURRENT	0	R		
222	8/1/14/221	APPOINTMENT LETTER	MATTHEW FRANCIS INC	MAAA0158432	0 PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	R 1 018 853,17	R	R	0	03/10/2019	30/09/2022	36	CURRENT	0	R		
223	8/1/14/222	APPOINTMENT LETTER	LUTHULI SITHOLE INCORPORATION	MAAA0150773	0 PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	R	R	R	0	03/10/2019	30/09/2022	36	CURRENT	0	R		
228	8/1/14/227	SERVICE LEVEL AGREEMENT	B&B TRANSPORT & PLANT HIRE	MAAA0016539	0 PRIVATE SECTOR INSTITUTION	0 ELECTRICAL / MECHANICAL SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	R 5 784 588,85	R	R	0	14/10/2019	13/10/2022	36	CURRENT	0	R		
229	8/1/14/228	SERVICE LEVEL AGREEMENT	MAGUBANE PLANT & CONSTRUCTION	MAAA0033445	0 PRIVATE SECTOR INSTITUTION	0 ELECTRICAL / MECHANICAL SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	R 16 589 425,57	R	R	0	14/10/2019	13/10/2022	36	CURRENT	0	R		
230	8/1/14/229	SERVICE LEVEL AGREEMENT	AQUA TRANSPORT & PLANT HIRE	MAAA0000492	0 PRIVATE SECTOR INSTITUTION	0 ELECTRICAL / MECHANICAL SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	R	R	R	0	14/10/2019	13/10/2022	36	CURRENT	0	R		
231	8/1/14/230	SERVICE LEVEL AGREEMENT	EKENE INVESTMENTS CC	MAAA0012316	0 PRIVATE SECTOR INSTITUTION	0 ELECTRICAL / MECHANICAL SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	R	R	R	0	14/10/2019	13/10/2022	36	CURRENT	0	R		
248	8/1/14/247	SERVICE LEVEL AGREEMENT	GREEN DOOR LANDSCAPE SERVICES	MAAA0684703	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL SERVICES	HORTICULTURE SERVICES	R 1 005 243,75	R 767 103,80	R 238 139,95	0	09/12/2019	08/12/2022	36	CURRENT	0	R	73 743,75	Additional amount is for VAT as the supply has registered as a Vat Vendor
250	8/1/14/249	SERVICE LEVEL AGREEMENT	MTN	MAAA0034729	0 PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	INTERNAL PROVISION	R 2 224 975,75	R	R 2 224 975,75	0	17/01/2020	16/01/2023	36	CURRENT	0	R		
251	8/1/14/250	SERVICE LEVEL AGREEMENT	TURNMART TRAVEL	MAAA0051710	0 PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	TRAVEL AGENCY	R 4 251 968,00	R	R	0	01/01/2020	31/01/2023	36	CURRENT	0	R		
252	8/1/14/251	SERVICE LEVEL AGREEMENT	KERUSH CONSTRUCTION	MAAA014639	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF CONSTRUCTION PLANT HIRE	R 5 330 105,00	R	R	0	28/01/2020	27/01/2023	36	CURRENT	0	R		
253	8/1/14/252	SERVICE LEVEL AGREEMENT	CONAN CONSTRUCTION	MAAA0107591	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF CONSTRUCTION PLANT HIRE	R 4 880 363,10	R	R	0	28/01/2020	27/02/2023	36	CURRENT	0	R		
265	8/1/14/264	SERVICE LEVEL AGREEMENT	WELCONY INVESTMENTS PTY LTD	MAAA0530881	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY & DELIVERY OF REFUSE BAGS FOR 36 MONTHS	R 783 710,70	R	R	0	23/05/2020	23/02/2023	36	CURRENT	0	R		
273	8/1/14/272	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING	MAAA0427485	0 PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	SUPPLY AND DELIVERY OF CLEANING MATERIAL	R 800 970,00	R	R	0	16/03/2020	15/03/2023	36 MONTHS	CURRENT	0	R		
275	8/1/14/274	SERVICE LEVEL AGREEMENT	MAJIX CONSTRUCTION	MAAA0411357	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF UNDERBERG TOWN HALL IN WARD 3	R 11 781 836,07	R 10 551 902,45	R 1 229 933,62	0	11/05/2021	06/04/2022	8	EXTENDED	3	1613685,28	The amount of R1 613 685,28 is for the Variation Order due to 1. changes of the original proposed site 2. Site establishment and de-establishment from the old site. The contract has been extended for a period of 3 months due to abnormal climate weather conditions and closure during public holidays.	
276	8/1/14/275	SERVICE LEVEL AGREEMENT	ENVIROSERVE WASTE MANAGEMENT	MAAA0083474	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	REMOVAL OF WASTE FROM HIMEVILLE TRANSFER STATION	R 2 744 378,24	R	R	0	01/06/2020	31/05/2023	36	CURRENT	0	R		
277	8/1/14/276	SERVICE LEVEL AGREEMENT	FWINS CONSTRUCTION AND DEVELOPMENT	MAAA0210470	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF SIX SERVICE PROVIDER FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	R 13 733 050,79	R	R	0	04/02/2020	28/02/2023	36	CURRENT	0	R		
278	8/1/14/277	SERVICE LEVEL AGREEMENT	SSR SECURITY 1/A MAHLUBI TRANSPORT AND PLANT HIRE	MAAA0019585	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDER FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	R 6 741 450,08	R	R	0	04/02/2020	28/02/2023	36	CURRENT	0	R		
279	8/1/14/278	SERVICE LEVEL AGREEMENT	FAST MOVING TRADING 1/A FMT DATA	MAAA0359408	0 PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	SERVICE PROVIDER FOR VERIFICATION OF INDEPENDENT LISTING	R 422 866,50	R 146 676,75	R 276 189,75	0	18/9/2020	17/09/2023	36	CURRENT	0	R		
280	8/1/14/279	SERVICE LEVEL AGREEMENT	BOENANI LETHU (PTY) LTD	MAAA064767	0 PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDER TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING SERVICES	R 189 760,00	R	R	0	13/10/2020	13/10/2023	36	CURRENT	0	R		

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281	8/1/24/280	PWBS-0028/19/20	SERVICE LEVEL AGREEMENT	MIBHOHLWA IT SERVICES t/a MKHOLWA TRANSPORT AND PLANT HIRE	MAAA01797736	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	It is based on the approved rate of R2 500 for honey sucker and R490 for high pressure jetting	R 106 375,00	R -	0	13/10/2020	13/10/2023	36	Completed	0	R -		
282	8/1/24/281	PWBS-0028/19/20	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SON'S (PTY) LTD	MAAA0698728	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	It is based on the approved rate of R2 500 for honey sucker and R490 for high pressure jetting	R 199 725,00	R -	0	13/10/2020	13/10/2023	36	Completed	0	R -		
300	8/1/24/282	PWBS-0033/20/21	SERVICE LEVEL AGREEMENT	SIBANI GROUP JV STOYI CONSULTING	MAAA0403401	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	DESIGN, OVERSEE AND IMPLEMENT UPGRADE OF UNDERBEG TOWN PHASE 1 USING TURNKEY STRATEGY		R 5 743 100,00	R 9 765 685,33	R 1 977 414,67	0	04/02/2021	31/03/2022	5	Expired	9	R -	Service provider has applied for another extension of time for a period of 1 month and 10 days. At first, The project delayed to commence by 4 months due to delays in getting the performance guarantee from other stakeholders as well as the National protests also contributed in the delays after the construction has started. During September and October the construction was delayed by weather forecast (rain), hence they applied for another extension of time. The contract has been extended further for a period of 3 Months and 3 weeks. Project is practical completed and the payment will be done in April 2022
313	8/1/24/304	COMM-0016/20/21	SERVICE LEVEL AGREEMENT	NUD TOWING AND RECOVERY (PTY) LTD	MAAA0961919	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL OF SERVICE PROVIDER TO PROVIDE TOWING SERVICES	IT IS BASED ON THE APPROVED RATE OF R2 557,50	R -	R -	0	19/05/2021	18/05/2024	36	Completed	0	R -		
315	8/1/24/306	BTO-0042/20/21	SERVICE LEVEL AGREEMENT	BPG MASS APPRAISALS	MAAA0005559	PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022		R 1 802 595,00	R 1 308 812,72	R 695 782,28	0	26/05/2021	30/06/2027	73	Completed	0	R -	
316	8/1/24/307	BTO-017/20/21	SERVICE LEVEL AGREEMENT	ZAGEN ACTUARIES (PTY) LTD	MAAA0379503	PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	PROVISION OF ACTUARIAL VALUATION OF LONG SERVICE AWARDS LIABILITY, POST EMPLOYMENT MEDICAL AID BENEFITS LIABILITY, BULWER AND FREIGHTON LANDFILL SITES REHABILITATION AND CLOSURE		R 269 100,00	R 86 250,00	R 182 850,00	0	01/06/2021	31/05/2024	36	Completed	0	R -	
322	8/1/24/311	PD-0032/20/21	SERVICE LEVEL AGREEMENT	SIBUKODEVELOPMENT PLANNERS	MAAA0322263	PRIVATE SECTOR INSTITUTION	0 PLANNING & DEVELOPMENT	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	IT IS BASED ON THE RATE PER HOUR OF R6 957,50 FOR ALL DIFFERENT DISCRPTION	R 80 000,07	R -	0	01/07/2021	30/06/2024	36	Completed	0	R -		
323	8/1/24/314	PD-0032/20/21	SERVICE LEVEL AGREEMENT	ZIPHLELE PLANNING AND ENVIRONMENTAL CONSULTANCY	MAAA0114162	PRIVATE SECTOR INSTITUTION	0 PLANNING & DEVELOPMENT	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	IT IS BASED ON THE RATE PER HOUR OF R5 922,50 FOR ALL DIFFERENT DISCRPTION	R 295 901,96	R -	0	01/07/2021	30/06/2024	36	Completed	0	R -		
325	8/1/24/316	CORP-0045/20/21	SERVICE LEVEL AGREEMENT	AYANDA MBANGA COMMUNICATIONS (PTY) LTD	MAAA0101954	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	PROVISION FOR ADVERTISING SERVICES	IT IS BASED ON THE RATE OF R3 465,09	R 345 576,36	R -	0	01/01/2021	30/06/2024	36	Completed	0	R -		
327	8/1/24/318	COMM-0041/20/21	SERVICE LEVEL AGREEMENT	RUSBRO ENGINEERING WORKS (PTY)LTD	MAAA0854312	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	CALIBRATION OF ALCOHOL BREATHALYZERS		R 51 187,75	R 31 050,00	R 20 337,75	0	01/06/2021	31/07/2024	36	Completed	0	R -	
328	8/1/24/319	PWBS-0037/20/21	SERVICE LEVEL AGREEMENT	MANTANGU TRADING AND PROJECTS	MAAA0334890	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF FIVE SERVICE PROVIDER TO SUPPLY AND DELIVERY OF BRANDED CHAIRS AND FOLDING TABLES FOR A PERIOD OF ONE YEAR.		R 58 500,00	R -	R 58 500,00	0	01/07/2021	30/06/2022	12	Current	0	R -	
329	8/1/24/320	PWBS-0037/20/21	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING AND ENTERPRISE	MAAA0427485	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF FIVE SERVICE PROVIDER TO SUPPLY AND DELIVERY OF BRANDED CHAIRS AND FOLDING TABLES FOR A PERIOD OF ONE YEAR.		R 58 500,00	R -	R 58 500,00	0	01/07/2021	30/06/2022	12	Current	0	R -	
333	8/1/24/324	CORP-0012/19/20	SERVICE LEVEL AGREEMENT	MHLONGO TRANSCON SECURITY	MAAA0527287	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	PROVISION OF SECURITY SERVICES		R 10 517 983,00	R 9 492 514,30	R 1 025 448,70	0	31/04/2022	6	Extended	6	R 7 393 758,00	The contract was advertised and it went up to the final stage, but due to financial constraints it was resolved by that the municipality must do a re-advert with a new specification, hence it has been extended further for a period of three months to acquire a new service provider.	
334	8/1/24/325	PWBS-0004/20/21	SERVICE LEVEL AGREEMENT	SIPHO-GLAD CONSTRUCTION JV RCN CONSULTANT	MAAA0650493	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	DESIGN, OVERSEE AND IMPLEMENT CRIGHTON ROAD ASPHALT PHASE 6 USING TURNKEY STRATEGY		R 4 098 000,00	R 3 250 036,34	R 847 983,66	0	17/08/2021	10/05/2022	6	Extended	0	R -	Valuation order of R287 546,83 is for addition for scope of work due to poor founding condition and underground seepage. The extension of time has been approved due to the additional scope of work, Rainage days, as well as closure for public holidays for up to a maximum deadline of 71 days from the 1st March 2022 to 10th May 2022 to complete all outstanding work.
337	8/1/24/328	PWBS-0001/21/22	SERVICE LEVEL AGREEMENT	IGODA PROJECTS (PTY) LTD	MAAA0102309	PRIVATE SECTOR INSTITUTION	0 ELECTRICAL / MECHANICAL SERVICES	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	IT IS BASED ON THE APPROVED RATE	1 941 161,70	R -	0	13/09/2021	12/09/2024	36	Completed	0	R -		
338	8/1/24/329	PWBS-0001/21/22	SERVICE LEVEL AGREEMENT	SPLENDA NIKONYENI ELECTRICAL JV	MAAA0324035	PRIVATE SECTOR INSTITUTION	0 ELECTRICAL / MECHANICAL SERVICES	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	IT IS BASED ON THE APPROVED RATE	2 370 416,43	R -	0	13/09/2021	12/09/2024	36	Completed	0	R -		
339	8/1/24/330	PWBS-0015/20/21	SERVICE LEVEL AGREEMENT	MAMADI AND COMPANY SA(PTY) LTD	MAAA0099719	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR D/R NO2 MUNICIPALITY	IT IS BASED ON THE APPROVED RATE		R -	0	21/09/2021	20/09/2024	36	Completed	0	R -		
340	8/1/24/331	PWBS-0015/20/21	SERVICE LEVEL AGREEMENT	SINOHYDRO CONSULTANTS (PTY) LTD	MAAA0219571	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR D/R NO2 MUNICIPALITY	IT IS BASED ON THE APPROVED RATE	272 901,11	R -	0	21/09/2021	20/09/2024	36	Completed	0	R -		
341	8/1/24/332	PWBS-0008/21/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF LUBOVANA COMMUNITY CRECHE IN WARD 12		R 1 687 764,27	R 1 341 966,94	R 345 797,33	0	05/10/2021	05/04/2022	6	Current	0	R -	
342	8/1/24/333	PWBS-0005/21/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF CABAZI COMMUNITY HALL		R 2 424 183,85	R 1 504 016,61	R 920 167,04	0	05/10/2021	05/04/2022	6	Current	0	R -	
343	8/1/24/334	PWBS-0011/20/21	SERVICE LEVEL AGREEMENT	KEMBAL TRADING (PTY) LTD	MAAA0394311	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	IT IS BASED ON THE APPROVED RATE OF R3 427,00 FOR THE ENTIRE 3 YEARS	38 756,30	R -	0	27/10/2021	26/10/2024	36	Completed	0	R -		

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344	8/1/19/1335	PWBS-8011/21/21	SERVICE LEVEL AGREEMENT	DOUBLE OPTION INVESTMENTS (PTY) LTD	MAAA000898	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	IT IS BASED ON THE APPROVED RATE OF R113 991,32 FOR THE ENTIRE 3 YEARS	R -	R -	0	27/10/2021	26/10/2024	36	EXPIRED	0	0	
346	8/1/19/1337	PWBS-8007/21/22	SERVICE LEVEL AGREEMENT	TPA CONSULTING CC	MAAA0304105	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	R -	R -	0	12/10/2021	11/10/2024	36	EXPIRED	0	0	
347	8/1/19/1338	PWBS-8002/21/22	SERVICE LEVEL AGREEMENT	FMA ENGINEERS PTY LTD	MAAA032262	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	IT IS BASED ON THE APPROVED RATE OF 8% IN YEAR 1, 10% IN YEAR 2 AND YEAR 3.	R -	R -	0	12/10/2021	11/10/2024	36	EXPIRED	0	0	
348	8/1/19/1339	PWBS-8002/21/22	SERVICE LEVEL AGREEMENT	MASAKHEKULUNGE PROJECT MANAGERS AND CONSULTANTS	MAAA019830	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	R -	R -	0	12/10/2021	11/10/2024	36	EXPIRED	0	0	
349	8/1/19/1340	PWBS-8002/21/22	SERVICE LEVEL AGREEMENT	SHARDESH SEWLAL AND ASSOCIATES CC	MAAA0391744	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	IT IS BASED ON THE APPROVED RATE OF 8.5% FOR THE WHOLE PERIOD	R -	R -	0	12/10/2021	11/10/2024	36	EXPIRED	0	0	
350	8/1/19/1341	COMM-8056/20/21	SERVICE LEVEL AGREEMENT	DELCO DISTRIBUTERS	MAAA001993	CLOSE CORPORATION INSTITUTION	0	COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	IT IS BASED ON THE APPROVED RATE OF R1 571,82	R -	R -	-	10/11/2021	09/11/2024	36	EXPIRED	0	0	
351	8/1/19/1342	COMM-8056/20/21	SERVICE LEVEL AGREEMENT	KFC ENGINEERS & INDUSTRIAL SUPPLIES	MAAA0151679	PRIVATE SECTOR INSTITUTION	0	COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	IT IS BASED ON THE APPROVED RATE OF R1 080,24	R -	R -	-	10/11/2021	09/11/2024	36	EXPIRED	0	0	
352	8/1/19/1343	COMM-055/20/21	SERVICE LEVEL AGREEMENT	MASIBONISANENSONKE TRADING AND PROJECTS	MAAA0166342	CLOSE CORPORATION INSTITUTION	0	COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL	IT IS BASED ON THE APPROVED RATE OF R1 700,00	R -	R -	-	10/11/2021	09/11/2024	36	EXPIRED	0	0	
353	8/1/19/1344	PWBS-053/20/21	SERVICE LEVEL AGREEMENT	EYESIZUKULWANE TRADING (PTY) LTD	MAAA0873852	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	IT IS BASED ON THE APPROVED RATE OF R45 300,00	715 490,00	R	-	04/11/2021	04/11/2024	36	EXPIRED	0	0	
354	8/1/19/1345	PWBS-006/20/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF NDODENI COMMUNITY HALL IN WARD 5	R 2 474 391,70	1 549 202,58	925 189,12	-	15/11/2021	10/06/2022	7	CURRENT	0	0	
355	8/1/19/1346	PWBS-007/21/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF SOPHOLLE COMMUNITY CRECHE IN WARD 9	R 1 687 226,64	1 340 795,45	346 431,19	-	15/11/2021	10/06/2022	7	CURRENT	0	0	
356	8/1/19/1347	PWBS-8004/21/22	SERVICE LEVEL AGREEMENT	LEMALWA TRADING (PTY) LTD	MAAA066342	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF CREIGHTON SPORTS CENTRE	R 7 903 918,43	4 794 346,89	3 109 571,54	-	08/11/2021	08/06/2022	7	CURRENT	0	0	
357	8/1/19/1348	PWBS-8018/21/22	SERVICE LEVEL AGREEMENT	KHWEZI AND SAMKELO PTY LTD	MAAA018797	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION OF MANGWANI COMMUNITY HALL	R 293 989,50	279 271,03	14 698,47	-	16/11/2021	28/02/2022	3 AND TWO WEEKS	EXPIRED	0	0	The project is practical complete.
358	8/1/19/1349	PWBS-8014/21/22	SERVICE LEVEL AGREEMENT	KHWEZI AND SAMKELO PTY LTD	MAAA018797	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION OF MAHWAGA COMMUNITY HALL	R 375 589,50	356 810,03	18 779,47	-	16/11/2021	28/02/2022	3 AND TWO WEEKS	EXPIRED	0	0	The project is practical complete.
359	8/1/19/1350	PWBS-8011/21/22	SERVICE LEVEL AGREEMENT	KHWEZI AND SAMKELO PTY LTD	MAAA018797	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION OF NGUDWINI COMMUNITY HALL	R 405 669,00	385 385,45	20 283,55	-	16/11/2021	28/02/2022	3 AND TWO WEEKS	EXPIRED	0	0	The project is practical complete.
360	8/1/19/1351	PWBS-8068/20/21	SERVICE LEVEL AGREEMENT	NGENZIKLE CONSTRUCTION AND PROJECTS	MAAA0385761	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION OF CREIGHTON MAIN BUILDING	R 384 604,00	365 373,80	19 230,20	-	16/11/2021	28/02/2022	3 AND TWO WEEKS	EXPIRED	0	0	The project is practical complete.
361	8/1/19/1352	CORP-8064/20/21	SERVICE LEVEL AGREEMENT	VANMARK RESOURCES (PTY) LTD	MAAA0897980	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND DELIVERY OF STATIONERY	IT IS BASED ON THE APPROVED RATE OF R14 786,85 INCLUDING ALL ITEMS	R 93 581,25	R -	0,05	29/11/2021	28/11/2024	36	EXPIRED	0	0	
362	8/1/19/1353	PWBS-0007/21/22	SERVICE LEVEL AGREEMENT	SHEARER GROUP	MAAA0497423	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF SDANGENI BRIDGE ROAD	R 4 295 082,00	R 786 683,01	R 3 508 398,99	-	17/01/2022	17/09/2022	8	CURRENT	0	0	
363	8/1/19/1354	PWBS-8025/21/22	SERVICE LEVEL AGREEMENT	NTANDO COMPANY TRADING (PTY) LTD	MAAA0489093	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION OF MWANENI COMMUNITY HALL	R 474 265,00	R 225 275,00	R 248 990,00	-	15/02/2022	28/05/2022	3	CURRENT	0	0	
363	8/1/19/1355	PWBS-8029/20/21	SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAAA0833453	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND DELIVERY OF 10 WASTE SKIP BINS	R 455 193,00	R 455 193,00	R -	-	08/12/2021	07/03/2022	3	EXPIRED	0	0	
364	8/1/19/1356	PWBS-8024/21/22	SERVICE LEVEL AGREEMENT	LAMREC (PTY) LTD	MAAA0600819	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF THREE GUARD HOUSES	R 140 400,00	R 44 460,00	R 95 940,00	-	09/12/2021	08/03/2022	4	EXPIRED	0	0	The project is completed and payment will be made in April 2022
365	8/1/19/1357	PWBS-8003/21/22	SERVICE LEVEL AGREEMENT	MAJIKI CONSTRUCTION	MAAA0411357	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF DR NOZ EMERGENCY SERVICE CENTRE	R 19 774 366,15	R -	R 19 774 366,15	-	23/02/2022	30/09/2022	7	CURRENT	0	0	
366	8/1/19/1358	CORP-8044/20/21	SERVICE LEVEL AGREEMENT	POWERVISION TECHNOLOGY	MAAA0362335	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	HOSTING OF EMAILS AND WEBSITE FOR A PERIOD OF 3 YEARS	R 491 920,80	R -	R 491 920,80	-	01/04/2022	31/03/2025	36	EXPIRED	0	0	

Prepared by: *N. Xaba*
 Signature: *[Signature]*
 Date: *06/04/2022*

Reviewed by: *N. Motiwe*
 Signature: *[Signature]*
 Date: *06/04/2022*

MIG. ELECTRIFICATION AND INTERNAL FUNDED PROJECTS

2017/2018 Projects

Project Name	Jan-22	Feb-22	Mar-22	Reason for Delays	Remedial Action
2019/2020 PROJECTS					
Himeville business hives	The advert is out for the appointment of suitable service provider	intention to terminate letter has been sent to consultant by Planning Department for slow progress	intention to terminate letter has been sent to consultant by Planning Department for slow progress	Slow progress by the appointed consultant	Consultant were given time to respond on the matter awaiting for the respond
Underberg Community town Hall phase 1	The project is 70% complete	The contractor is busy with yard paving and painting finishes inside the hall structure. The project is 70% complete.	The project is 90% complete		
Sdangeni Bridge	Inception meeting was conducted on the 17th of January 2022, the contractor to commence on site	The contractor has established on site and busy with survey setting out.	The contractor is busy with site clearance and roadbed preparations. The project is 20% complete		
Creighton Artificial Sportfield	The project is 45% complete	The contractor is busy with changing room and ablutions. The project is 65% complete	The project is 70% complete		
Construction of fire station	The service provider has been appointed awaiting inception meeting	Inception meeting was conduct on the 9th February 2022, the contractor will commence on ste on the 2nd of March 2022.	The contractor is busy with earthworks and the project is 5% complete		
2020/2021 PROJECTS					
Storm Water (All 15 Wards)	Supply to install is on the specification committee, an order for additional pipes has been issued	The oder for additional pipes is in the evaluation stage, and the stormwater pipes will be placed on the existing gravel roads which were constructed without stormwater pipes. 2x 600m diameter pipes was layed in one of ward 14 gravel access road.	The order for additional pipes is in the evaluation stage.		
Paving and Parking	Evaluation stage	Adjudication stage	The appointment letter is in the office of the MM for his signature		
Guard house x3	The project is 60% complete	The project is 75% complete	The project is 85% complete		
Furniture & Shelters	Adjudication stage	Inception meeting was held, Service provider to commence on site on the 3rd of March 2022	The service provider is on site and the project is 10%		
Fencing Common Dam	The project is 100% complete	The project is 100% complete	The project is 100% complete		
Cemetry toilets and Waste sites	Evaluation stage	adjudication stage	adjudication stage		
Upgrading of Underberg town phase 1	The project is 88% complete, awating for asphalt paving	The project is 90% complete, busy with the construction of V-Drains	The project is practical complete		
Creighton Asphalt Road 6	The project is 50% complete, busy finalizing laying of kerbs and G2 material	The project is 60% complete, busy finalizing laying of kerbs and G2 material	The contractor is busy with processing and compacting of G2 material and headwalls. The project is 65% complete		
2021/2022 PROJECTS					
Cabazi Hall	The project is 20% complete, the contractor is busy with foundations	The project is 35% complete, busy with wall plates	The project is 65% complete, finalising roof installation		
Ndodeni Hall	The project is 20% complete, the contractor is busy with foundations	The project is 35% complete, busy with wall plates	The project is 65% complete, finalising roof installation		
Sopholile Creche	Wall plates are complete, service provider is busy with plastering	The project is 75% complete, busy with first coat	The project is 85% complete		
Lubovana Creche	Wall plates are complete, service provider is busy with plastering	The project is 75% complete, busy with first coat	The project is 85% complete		
Underberg Asphalt	briefing was contacted on the 11th of January 2022	Evaluation stage	Evaluation stage		
Himeville Asphalts	briefing was contacted on the 11th of January 2022	Evaluation stage	Evaluation stage		
Renewal of gravel access roads(all 15 wards)	The project is 20%% complete	The project is 60% complete	The project is 66% complete		
ELECTRIFICATION PROJECTS					
Greater Stepmore/ Ridge phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Nhlahlheleni/Goxhill phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Amakhuze /Cabazi phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is 30% complete	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Khukhulela/Nomagaga phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Centocow / Hlabeni phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.

Project Name	Jan-22	Feb-22	Mar-22	Reason for Delays	Remedial Action
Greater Gqumeni/ Mngqdekweni phase 4	Presentation for approval is on the 11th of february 2027	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Ngwagwane phase 4	Presentation for approval is on the 11th of february 2028	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is 60% complete	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Nkwezela phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Bulwer phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is 20% complete	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Nkumba/ Mangwaneni phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is 10% complete	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Bhidla/ Sizanenjane phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Donnybrook phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is 40% complete	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Mjila/ Creighton phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Sandanezwe/ Masameni phase 4	Presentation for approval is on the 11th of february 2022	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Delayed of appoitment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.