

## ANNEXURE B

## AWARDED CONTRACT REGISTER AS AT 31 OCTOBER 2025

Item no	Contract Number	Description	Awarded Contractor/Supplier	value of the contract	Amount Awarded (Vat Inc)	Prov/Appointment Letter	Contract Period	Project Manager	Directorate	Contract Start Date	Contract End Date
<b>BUDGET &amp; TREASURY</b>											
1	SCM/21-85/G	SUPPLY AND DELIVERY OF JOINT BOXES FOR UNDERGROUND CABLES	Various Suppliers	9,000,000.00	Rates Apply	15-Jul-25	36 Months	Werner Momberg	Budget & Treasury	23-Jul-25	23-Jul-28
2	SCM/21-9/G	SUPPLY AND DELIVERY OF PERSONAL PROTETIVE CLOTHING	Various Suppliers	25,000,000.00	Rates Apply	25-Jul-25	36 Months	Werner Momberg	Budget & Treasury	06-Aug-25	06-Aug-28
3	SCM/21-75/S	BULK PRINTING & BULK MAIL PROCESSING OF MONTHLY BILLING ACCOUNT PAYMENTS	CAB Holdings	48,000,000.00	Rates Apply	28-Jul-25	36 Months	Mandlenkosi Songwiji	Budget & Treasury	28-Jul-25	28-Jul-28
4	SCM21 - 71/	SUPPLY AND DELIVERY OR WATERWORKS FLAGE ADAPTORS AND BENDS	Several Suppliers	9,000,000.00	Rates Apply	15-Jul-25	36 months	Werner Momberg	Budget & Treasury	01-Jul-25	01-Jul-28
5	SCM/1115/S	SUPPLY AND DELIVERY OF CONSUMER DISTRIBUTION UNITS	Bamb'Afrika	25,000,000.00	Rates Apply	03-Jul-25	36 Months	Mr E Labouchner	Budget & Treasury	22-Jul-25	22-Jul-28
6	SCM/1130/S	PROVISIONAL OF RISK MANAGEMENT AND INSURANCE BROKING INTERMEDIARY SERVICES	AON South Africa	R 60,000,000.00	220,000.00	07-Aug-25	36 months	Ms M Bignaut	Budget & Treasury	07-Aug-25	07-Aug-28
7	SCM/20-56/G	SUPPLY AND DELIVERY OF STEEL LIGHTING POLES	SIMON SETUKE DISTRIBUTION	45,000,000.00	Rate based	11-Sep-25	36 months	Werner Momberg	Budget & Treasury	11-Sep-25	10-Sep-28
8	SCM/21-81/G	SUPPLY AND DELIVERY OF AERIAL BUNDLED OVERHEAD COMPONENT	Actom (pty) ltd	100,000,000.00	Rates Apply	01-Sep-25	36 Months	Werner Momberg	Budget & Treasury	05-Sep-25	04-Sep-28
9	SCM/1197/S	HIGH AVAILABILITY TURNKEY SOLUTION - VIRTUAL PRIVATE NETWORK (MPLS), ACCESS POINT NAME (APN) AND HOSTING	DIMENSION DATA	6,000,000.00	2,620,059.63	05-Sep-25	36 months	Mr J Van Vuuren	Budget & Treasury	05-Sep-25	04-Sep-28
10	SCM/1171/G	STORAGE, SUPPLY AND CUTTING OF UNDERGROUND CABLE UP TO 22KV	ACTOM ELECTRICAL PRODUCTS & ABERDARE CABLES	250,000,000.00	Rates Based	12-Sep-25	36 Months	Mr E Labaughter	Budget & Treasury	12-Sep-25	11-Sep-28
11	SCM/1183/S	MAINTAIN AND SERVICE THE NMBM INTERACTIVE VOICE RESPONSE (IVR) SYSTEM	COMPUMADE (PTY) LTD	20,000,000.00	Rates Based	31-10-2025	36 months	M Songwiji	Budget & Treasury	31-Oct-25	30-Oct-28
12	SCM/1127/G	SUPPLY AND DELIVERY OF TOILET PAPER	PLATINUM SUPPLIERS (PTY) LTD	15,000,000.00	Rates Based	21-10-2025	36 months	Mr E Labaughter	Budget & Treasury	05-Nov-25	04-Nov-28
<b>ELECTRICITY &amp; ENERGY</b>											
13	SCM 14/G/2022-2023	SUPPLY AND DELIVERY OF OUTDOOR DISTRIBUTION TRANSFORMERS	Several Suppliers	30,000,000.00	R 30,000,000.00	28-Jul-25	36 months	Mr J Smith	Electricity and Energy	28-Jul-25	28-Jul-28
14	SCM/1149/G	SUPPLY OF POWER TRANSFORMERS	ACTOM (PTY) LTD	200,000,000.00	Rates Based	22-10-2025	36 months	I Pattinson	Electricity & Energy	16-Oct-25	15-Oct-28
	SCM/1112/S	Installation of Streetlights and Maintenance	Several Suppliers	155,000,000.00	Rates Based	24-10-2025	37 months	S Rasmeni	Electricity & Energy	25-Oct-25	24-Oct-28
<b>HUMAN SETTLEMENT</b>											
15	SCM/1060/S	PROFESSIONAL ENGINEERING SERVICES DESIGN AND MONITOR THE INSTALLATION OF CIVIL ENGINEERING SERVICES IN BETHELSDORP EXT 32, 34 & 36	GILGAL DEVELOPMENT CONSULTING ENGINEERS	16,276,280.00	Rate based	02-Jul-25	36 months	S NCOKO	Human Settlement	02-Jul-25	02-Jul-28
16	SCM/1165/S/2023-2024	THE FRAMEWORK OF THE MULTI-DISCIPLINARY TEAM FOR DEVELOPMENT PLANNING PROFESSIONAL SERVICES PROGRAM	SEVERAL SUPPLIERS	6,800,000.00	Rate based	20-08-2025	36 months	S. SICWEBU	Human Settlement	20-08-2025	19-Aug-28
<b>CORPORATE SERVICES</b>											
17	SCM/1164/C	INSTITUTIONAL FRAMEWORK CONTRACT FOR MAINTENANCE, SUPPLY AND DELIVERY OF DIFFERENT TYPES OF FENCING AT NMBM	SEVERAL SERVICE PROVIDERS	17,744,664.00	rates apply	22-08-2025	36 MONTHS	Ms K Gcora	CORPORATE SERVICES	21-Aug-25	20-Aug-28
18	SCM/1214/S	SUPPLY AND INSTALL BANANA RIPENING ROOMS AND REPAIR EXISTING COLD ROOM STORAGE AT THE FRESH PRODUCE MARKET IN MOTHERWELL	MK COOLING AND ELECTRICAL CC	2,000,000.00	rates apply	10-10-2025	06 Months	Ms N Roji	CORPORATE SERVICES	03-Nov-25	02-May-26

19	SCM/1230/C	STRUCTURAL CRACK REPAIRS, WATERPROOFING MAINTENANCE AND REPAIRS AT NONINZI LUZIPHO FOR A PERIOD OF 6 MONTHS	THIRANI NKATEKO PROJECTS AND DEVELOPMENTS CC	1,500,000.00	1,019,096.02	31-10-2025	6 months	N Roji	Corporate Services	24-Oct-25	23-Apr-26
<b>INFRASTRUCUTRE &amp; ENGINEERING</b>											
20	SCM/1052	WATER MASTER PLAN	Zutari Consultants	10,000,000.00	Rates apply	09-Jul-25	36 Months	Wesley Merrick	I & E	09-Jul-25	09-Jul-28
21	SCM/1138/S	THE IMPLEMENTATION OF IPTS NETWORK IN NMBM	SMEC SOUTH AFRICA	16,000,000.00	R 29 231 594.24	17-Jul-25	36 Months	K Mitchell	I & E - IPTS	17-Jul-25	17-Jul-28
22	SCM/1105/S	TRENNIAL CONTRACT : HIRING OF PORTABLE ABLUTION FACILITIES	BAHLAPHING & LOLOBA BRIGHT JV GERALGINO	55,198,986.00	Rates apply	08-10-2025	36 Months	Mr C Reiners	I & E	04-Dec-25	03-Dec-28
<b>SAFETY &amp; SECURITY</b>											
23	SCM/1047/S	MAINTENANCE AND REPAIRS OF ALARM SYSTEM	& AFRISEC STRATEGIC	8,798,500.00	Rate based	23-Jul-25	36 months	D Beuzec	Safety & Security	23-Jul-25	23-Jul-28