

ANNEXURE A

AWARDED CONTRACT REGISTER AS AT 31 March 2024

| Item no | Contract Number | Description | Awarded Contractor/Supplier | Amount Awarded (Vat Inc) | Prov/Appointment Letter | Contract Period | Project Manager | Directorate | Contract Start Date | Contract End Date |
|---------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|-------------------------|------------------------|------------------|--------------------------------|---------------------|-------------------|
| 1 | SCM/19-283/S | Installation Repairs and Maintenance of Electrical Infrastructure in the NMBM Buildings/ Sport Fields/ Outdoor Recreational Areas and Ablution Blocks | various Contractors | Rates Apply | | 19-Jul-23 36 months | Siviwe Sisulu | Cooperate Service | 19-Jul-23 | 18-Jul-26 |
| 2 | SCM21 – 20/G | Reconditioning of Tyres | Various Contractors | Rates Apply | | 24-Jul-23 36 months | Lester Tait | Infrastructure and Engineering | 14-Jul-23 | 14-Jul-26 |
| 3 | SCM 21-49/G | SUPPLY AND DELIVERY OF LEAD ACID STARTER BATTERIES | Various Contractors | Rates Apply | | 30-Oct-23 36 months | Evan Labuschagne | Budget & Treasury | 30-Oct-23 | 29-Oct-26 |
| 4 | SCM/21-24/S | Receipt of Municipal Account Payments on Behalf of NMBM | CigiCell (Pty)Ltd | R 16.75 per transaction | | 19-Mar-24 36 months | | Budget & Treasury | 19-Mar-24 | 18-03-2027 |
| 5 | SCM 20-87/S | PROVISION OF CORPORATE EXPERT LEGAL SERVICES | SEVERAL SERVICE PROVIDERS | Rates Apply | | 17-Oct-23 36 months | Mrs Janine Jules | COO Office | 01-Jan-24 | 31-Dec-27 |