

ANNEXURE B

AWARDED CONTRACT REGISTER AS AT 30 SEPTEMBER 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
BUDGET & TREASURY											
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 Songwigi	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	PRODUCTS & ABERDARE CABLES	250,000,000.00	Rates Based	12-Sep-25	36 Months	Mr E Labauchter	Budget & Treasury	12-Sep-25	11-Sep-28
ELECTRICITY & ENERGY											
11	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
HUMAN SETTLEMENT											
12	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
13	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	19-08-2028
CORPORATE SERVICES											
14	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	21-08-2025	20-08-2028
INFRASTRUCUTRE & ENGINEERING											
15	SCM/1052	SERVICES: 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
16	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
SAFETY & SECURITY											
17	SCM/1047/S	MAINTENANCE AND REPAIRS OF ALARM SYSTEM	(PTY) LTS & AFRISEC	8,798,500.00	Rate based	23-Jul-25	36 months	D Beuzec	Safety & Security	23-Jul-25	23-Jul-28

