

AWARDED CONTRACT REGISTER AS AT 31 MARCH 2024

Contract Number	Description	Value of the contract/Budgeted Amount	Amount Awarded (Vat Inc)	Procurement Method	Contract Period	Contract Start Date	Contract End Date
BUDGET & TREASURY							
SCM21-85G	SUPPLY AND DELIVERY OF JOINT BOXES FOR UNDERGROUND CABLES	6 000 000.00	6 000 000.00	Rate Apply	15-Jul-25	36 Months	Warner Mombasa
SCM21-86G	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING	25 000 000.00	25 000 000.00	Rate Apply	25-Jul-25	36 Months	Warner Mombasa
SCM21-79S	BULK PRINTING & BULK MAIL PROCESSING OF MONTHLY BILLING ACCOUNT PAYMENTS	48 000 000.00	48 000 000.00	Rate Apply	28-Jul-25	36 Months	Mediabank Sanyasi
SCM21-77H	SUPPLY AND DELIVERY OF WATERWORKS FLAG ADVERTISING AND SIGNS	6 000 000.00	6 000 000.00	Rate Apply	15-Jul-25	36 Months	Warner Mombasa
SCM1115S	SUPPLY AND DELIVERY OF CONSUMER DISTRIBUTION UNITS	25 000 000.00	25 000 000.00	Rate Apply	03-Jul-25	36 Months	M E Labuschagne
SCM1130S	PROFESSIONAL OF RISK MANAGEMENT AND RESILIENCE BRIDGING INTERDISCIPLINARY SERVICES	6 400 000.00	230 000.00	Rate Apply	07-Aug-25	36 Months	M N FOMER
SCM20-36G	SUPPLY AND DELIVERY OF STEEL LIGHTING POLES	40 000 000.00	40 000 000.00	Rate Apply	15-Sep-24	36 Months	Warner Mombasa
SCM21-81G	SUPPLY AND DELIVERY OF AERIAL BUNDLES OVERHEAD COMPONENT	100 000 000.00	100 000 000.00	Rate Apply	01-Sep-24	36 Months	Warner Mombasa
SCM1150S	RELIABILITY TURNKEY SOLUTION - VIRTUAL PRIVATE NETWORK (VPLN), ACCESS POINT NAME (APN) AND HOSTING SERVICES	6 000 000.00	2 830 399.63	Rate Apply	05-Sep-25	36 Months	M J Van Vuuren
SCM1111G	STORAGE, SUPPLY AND CUTTING OF UNDERGROUND CABLE UP TO 22KV	200 000 000.00	200 000 000.00	Rate Apply	10-Sep-25	36 Months	M E Labuschagne
SCM1830S	MAINTAIN AND SERVICE THE NMBM INTERACTIVE VOICE RESPONSE (IVR) SYSTEM	20 000 000.00	20 000 000.00	Rate Apply	31-Oct-2025	36 Months	M Boshman
SCM1121G	SUPPLY AND DELIVERY OF TOLLET PAPER	18 000 000.00	18 000 000.00	Rate Apply	21-Nov-2025	36 Months	M E Labuschagne
SCM1220S	MANUFACTURE TESTING SUPPLY OF CONCRETE AND FRACING OF PRE-CAST/CAST-IN-PLACE CONCRETE TRANSMISSION PILES	15 000 000.00	15 000 000.00	Rate Apply	26-Nov-2025	36 Months	M E Labuschagne
SCM1350S	CONSUMER PROFILE SURVEY (PPV) LTD	100 000.00	100 000.00	Rate Apply	15-Dec-2025	36 Months	M Fajana
SCM1360S	SUPPLY AND DELIVERY OF OUTDOOR WIRELINE SUBSTATION ENCLOSURE (PPV) LTD	33 000 000.00	33 000 000.00	Rate Apply	20-Dec-2025	36 Months	J Bosh
SCM1234S	MANUFACTURE TESTING SUPPLY OF CONCRETE AND FRACING OF PRE-CAST/CAST-IN-PLACE CONCRETE TRANSMISSION PILES	21 000 000.00	21 000 000.00	Rate Apply	19-Dec-2025	36 Months	M J Van Vuuren
SCM1235S	MANUFACTURE TESTING SUPPLY OF CONCRETE AND FRACING OF PRE-CAST/CAST-IN-PLACE CONCRETE TRANSMISSION PILES	12 000 000.00	12 000 000.00	Rate Apply	26-Dec-2025	36 Months	M J Van Vuuren
SCM1236S	SUPPLY AND DELIVERY OF WIRELINE PAPER WIRELINE AND PAPER COILS	28 000 000.00	28 000 000.00	Rate Apply	19-Dec-2025	36 Months	M E Labuschagne
SCM1237S	SUPPLY AND DELIVERY OF ELECTRIC OVERHEAD PRODUCTS	6 000 000.00	6 000 000.00	Rate Apply	19-Dec-2025	36 Months	M E Labuschagne
SCM1238S	SUPPLY AND DELIVERY OF PLASTIC REFUSE BAGS	100 000 000.00	100 000 000.00	Rate Apply	20-Dec-2025	36 Months	M E Labuschagne
SCM1320S	PROCUREMENT AND MAINTENANCE SYSTEM (PMS) FOR NELSON MANDELA BAY MUNICIPALITY	6 000 000.00	7 417 595.00	Rate Apply	14-Dec-2025	36 Months	M J FORSTER
ELECTRICITY & ENERGY							
SCM1452023-02G	SUPPLY AND DELIVERY OF OUTDOOR DISTRIBUTION TRANSFORMERS	30 000 000.00	30 000 000.00	Rate Apply	26-Jul-25	36 Months	M J Smith
SCM1489G	SUPPLY OF POWER TRANSFORMERS	200 000 000.00	200 000 000.00	Rate Apply	22-Oct-2025	36 Months	J Pithman
SCM1112S	INSTALLATION OF STREETLIGHTS AND MAINTENANCE	195 000 000.00	195 000 000.00	Rate Apply	24-Oct-2025	36 Months	S Rwanoo
SCM20-796G	CONSTRUCTION OF NEW AND OVERVOLTAGE ARRESTERS	60 000 000.00	60 000 000.00	Rate Apply	04-Oct-2025	36 Months	M J Smith
SCM1100G	3 YEAR PERFORMANCE CONTRACT/ CONTRACT REWARDING AND MAINTENANCE OF HIGHWAY FLOODLIGHT	50 000 000.00	50 000 000.00	Rate Apply	29-Oct-2025	36 Months	M J Kotzé
SCM1323G	HAULAGING SERVICES - CAD AND GIS	15 000 000.00	15 000 000.00	Rate Apply	10-Nov-2025	36 Months	M S Labuschagne
HUMAN SETTLEMENT							
SCM1700S	PROFESSIONAL ENGINEERING SERVICES DESIGN AND MONITOR THE INFILTRATION OF CIVIL ENGINEERING SERVICES IN BETHLESDORF	16 276 380.00	16 276 380.00	Rate Apply	02-Jul-25	36 Months	S MCKAY
SCM19552023-02G	THE FRAMEWORK OF THE MULTI-DISCIPLINARY TEAM FOR THE DEVELOPMENT OF THE INTEGRATED PLANNING PROGRAM	6 800 000.00	6 800 000.00	Rate Apply	20-Aug-2025	36 Months	S SCHWAB
SCM1500G	PROFESSIONAL ENGINEERING SERVICES DESIGN AND MONITOR THE INFILTRATION OF CIVIL ENGINEERING SERVICES IN WALKER	6 944 880.00	6 944 880.00	Rate Apply	30-Oct-2025	36 Months	M A MANDAWA
SCM120-28	TRIPANAL TENDER FOR THE CONSTRUCTION OF CIVIL ENGINEERING SERVICES	200 000 000.00	200 000 000.00	Rate Apply	01-12-2025	24 Months	R MADATTI
CORPORATE SERVICES							
SCM1544C	INSTITUTIONAL FRAMEWORK CONTRACT FOR MAINTENANCE, SUPPLY AND DELIVERY OF DIFFERENT TYPES OF PRINTING AT NMBM	17 744 400.00	17 744 400.00	Rate Apply	22-Sep-2025	36 Months	M K GUNZ
SCM1214S	SUPPLY AND RESTOCK BANANAS REFRESHING ROOMS AND REPAIR EXISTING COLD ROOM STORAGE AT THE FRESH PRODUCE MARKET	2 000 000.00	2 000 000.00	Rate Apply	10-Oct-2025	08 Months	M N RUI
SCM1239C	STRUCTURAL CRACK REPAIRS, WATERPROOFING MAINTENANCE AND REPAIRS AT HONING LINDHOFF FOR A PERIOD OF 6 MONTHS	1 500 000.00	1 010 000.00	Rate Apply	31-Oct-2025	6 months	N RUI
SCM1211S	DELIVERY OF COUNCIL AGENDAS AND OTHER DOCUMENTS	1 214 200.00	1 214 200.00	Rate Apply	10-Oct-2025	36 Months	M M LUBA
SCM1137	RENTAL OF MULTIFUNCTIONAL PRINTERS FOR NMBM	92 000 000.00	65 547 218.73	Rate Apply	02-Oct-2025	36 Months	M S TRAVIS
INFRASTRUCTURE & TRANSPORT							
SCM1302	MASTER PLAN	10 000 000.00	10 000 000.00	Rate Apply	02-Jul-25	36 Months	Wanda Mervin
SCM1130S	PROVISION OF TRANSPORT PLANNING SERVICE FOR THE IMPLEMENTATION OF IPTS NETWORK IN NMBM	16 000 000.00	23 231 484.00	Rate Apply	17-Jul-25	36 Months	K Mthethwa
SCM1305S	TRAINING CONTRACT - HIRING OF PORTABLE WELDON FACILITIES	16 189 988.00	16 189 988.00	Rate Apply	08-10-2025	36 Months	M C RENN
SCM1308S	ELECTRICAL EQUIPMENT AND CONSTRUCTION OF CIVIL	16 254 750.00	16 254 750.00	Rate Apply	26-11-2025	36 Months	M ME ZING
SCM1309S	PROFESSIONAL ENGINEERING SERVICES - DESIGN AND MONITOR THE INSTALLATION OF CIVIL ENGINEERING SERVICES IN WALKER	16 262 734.00	8 070 583.00	Rate Apply	30-Oct-2025	36 Months	S RENN
SCM1310S	SEWER PUMP STATION BUMP CLEANING	80 000 000.00	80 000 000.00	Rate Apply	23-Oct-2025	36 Months	M Buhawane
SCM1215G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE IPT A LABORATORY GLASSWARE WASHING MACHINE & AUTOMATED STACKABLE BIOMINE ANALYZER FOR MICROBIOLOGICAL DETECTION	800 000.00	800 000.00	Rate Apply	04-Oct-2025	36 Months	M VZ Mthethwa
PUBLIC HEALTH							
SCM21-31G	EXTERNAL USE OF THERMAL FLAT DECKS AND FRUIT END LAMINAR	19 702 656.00	19 702 656.00	Rate Apply	08-Dec-25	36 Months	M A Mandawwa
ES&C							
SCM1160S	HEATING OF THE NELSON MANDELA BAY SUMMER SEASON PROGRAM	17 200 000.00	17 200 000.00	Rate Apply	08-Dec-25	36 Months	M E CARL
SCM1040C	SUPPLY AND INSTALLATION OF NEW ROOF AT ZWIDE LIBRARY	1 500 000.00	1 219 535.00	Rate Apply	16-Mar-26	18 Months	M Z Gushiki
SCM1315S	HEATING OF THE NELSON MANDELA BAY MUNICIPALITY (NMBM) ENJOYMENT PROGRAMME	14 356 200.00	14 133 960.00	Rate Apply	12-Mar-29	36 Months	M V Mandawwa
SAFETY & SECURITY							
SCM1041S	INFILTRATION MONITORING, ARMED RESPONSE MAINTENANCE AND REPAIRS OF ALARM SYSTEMS	8 798 500.00	8 798 500.00	Rate Apply	23-Jul-25	36 Months	D RENN
SCM1330G	SUPPLY, DELIVERY AND INSTALLATION OF TETRA RADIO EQUIPMENT AND ACCESSORIES	18 000 000.00	18 072 000.00	Rate Apply	11-Feb-25	36 Months	M A Potaipota
COVID							
SCM2015S	HEED HIRING DEVELOPMENT INFRASTRUCTURE AND MANAGEMENT	6 000 000.00	6 304 864.44	Rate Apply	18-Dec-25	36 Months	M N Mthethwa
SCM1170S	THE SUPPLY AND COMMISSIONING OF A VACCINE	6 000 000.00	6 000 000.00	Rate Apply	13-Dec-25	36 Months	M J FINE
11,776,332,814.68							