


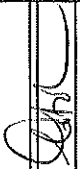



# NAMAKWA DISTRICT MUNICIPALITY



## CONTRACT REGISTER - FINANCIAL YEAR 2016/17

### SUPPLY CHAIN MANAGEMENT

Tender/Quote	Department	Awarded to	Description	Original Contract Sum	Expansion	Total Contract Sum	Contract Start Date	Contract End Date	Municipal Manager - Sign
17/2016	Finance	Nedbank	Banking services	Rates attached in tender document		Rates attached in tender document	2017/01/12	after 5 years	
18/2016	Working for Water	Andre Gous	E24F1002	R 385,462.83		R 385,462.83			
			E24F100100018	R 96,325.78		R 96,325.78	2016/08/11	05/10/2016	
			E24F100100019	R 109,446.44		R 109,446.44	2016/08/11	05/12/2016	
			E24F100100020	R 92,665.51		R 92,665.51	2016/08/11	14/02/2017	
			E24F100100021	R 87,025.10		R 87,025.10	2016/08/11	31/05/2017	
		Johannes Rossouw	E24F1003	R 412,664.62		R 412,664.62			
			E24F100100022	R 82,076.94		R 82,076.94	2016/08/11	23/06/2017	
			E24F100100023	R 86,636.77		R 86,636.77	2016/08/11	17/02/2017	
			E24F100100024	R 95,756.43		R 95,756.43	2016/08/11	09/05/2017	
			E24F100100025	R 84,356.86		R 84,356.86	2016/08/11	07/12/2016	
			E24F100100026	R 63,837.62		R 63,837.62	2016/08/11	30/09/2016	
		Angus Africa	E32C1003	R 396,463.86		R 396,463.86			
			E32C100100232	R 38,789.55		R 38,789.55	2016/08/11	22/09/2016	
			E32C100100234	R 36,479.88		R 36,479.88	2016/08/11	10/10/2016	
			E32C100100244	R 42,973.45		R 42,973.45	2016/08/11	Work in progress	
			E32C100100245	R 71,185.05		R 71,185.05	2016/08/11	Work in progress	









			E32C100100246	R 75,600.79	R 75,600.79	2016/08/11	13/03/2017	
			E32C100100247	R 86,310.91	R 86,310.91	2016/08/11	Work in progress	
			E32C100100248	R 45,124.23	R 45,124.23	2016/08/11	28/10/2016	
			<b>E32C1002</b>	<b>R 659,470.81</b>	<b>R 659,470.81</b>			
		Hermanus Fortuin	E32C100100250	R 53,618.94	R 53,618.94	2016/08/11	19/09/2016	
			E32C100100256	R 47,404.67	R 47,404.67	2016/08/11	30/09/2016	
			E32C100100258	R 85,790.30	R 85,790.30	2016/08/11	Work in progress	
			E32C100100259	R 175,693.54	R 175,693.54	2016/08/11	30/12/2016	
			E40B100100753	R 91,491.41	R 91,491.41	2016/08/11	08/12/2016	
			E40B100100754	R 39,325.63	R 39,325.63	2016/08/11	28/10/2016	
			E40B100100755	R 53,868.94	R 53,868.94	2016/08/11	Work in progress	
			E40B100100756	R 49,789.42	R 49,789.42	2016/08/11	Work in progress	
			E40B100100757	R 62,487.96	R 62,487.96	2016/08/11	10/05/2017	
		Elizabeth Witbooi	<b>E32C1001</b>	<b>R 337,151.38</b>	<b>R 337,151.38</b>			
			E32C100100249	R 40,750.39	R 40,750.39	2016/08/11	31/01/2017	
			E32C100100251	R 45,249.91	R 45,249.91	2016/08/11	22/11/2016	
			E32C100100252	R 27,051.79	R 27,051.79	2016/08/11	07/09/2016	
			E32C100100253	R 52,942.69	R 52,942.69	2016/08/11	09/11/2016	
			E32C100100254	R 47,249.57	R 47,249.57	2016/08/11	26/10/2017	
			E32C100100255	R 58,258.10	R 58,258.10	2016/08/11	05/10/2016	
			E32C100100257	R 65,648.93	R 65,648.93	2016/08/11	13/01/2017	
		Martha Brand	<b>E40B1003</b>	<b>R 96,514.09</b>	<b>R 96,514.09</b>			
			E40B100100765	R 42,895.15	R 42,895.15	2016/08/11	23/09/2016	
			E40B100100760	R 53,618.94	R 53,618.94	2016/08/11	08/12/2016	
		Hilton Strauss	<b>E32A1001</b>	<b>R 204,211.78</b>	<b>R 204,211.78</b>			
			E32A100100203	R 76,579.42	R 76,579.42	2016/08/11	18/10/2016	
			E32A100100195	R 127,632.36	R 127,632.36	2016/08/11	07/04/2017	
		Hilton Strauss	<b>E32A1002</b>	<b>R 152,417.77</b>	<b>R 152,417.77</b>			









		Matthews & Partners	Municipal Panel of Legal Experts	Rates attached in tender document		Rates attached in tender document	2017/06/27	n/a	
		TNK Attorneys	Municipal Panel of Legal Experts	Rates attached in tender document		Rates attached in tender document	2017/06/27	n/a	
		Ndaba t/a H&E inc	Municipal Panel of Legal Experts	Rates attached in tender document		Rates attached in tender document	2017/06/27	n/a	
		GN Moabelo	Municipal Panel of Legal Experts	Rates attached in tender document		Rates attached in tender document	2017/06/27	n/a	
10/2017	Finance	Nico Swart Consultancy	Short Term Insurance for a period of 3 years	R 226,415.00		R 226,415.00	2017/07/07	after 3 years	
11/2017	Safety	Investa Trading	Provision of One field Service trailer	R 57,131.00		R 57,131.00	2017/06/26	2017/06/28	
16/2017	Safety	Fire Stuff 365 CC	Provision of Twenty Fire Bladders	R 55,399.90		R 55,399.90	2017/06/26	2017/06/28	
17/2017	Working for Water	Umbuso Training	Provision of Chainsaw Operator Training	R 48,450.00		R 48,450.00	2017/06/26	2017/06/28	

RAJIV DATADIN  
 CHIEF FINANCIAL OFFICER  
 28/07/2017

Reviewed by  
 Designation  
 Date