

















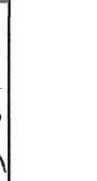


# NAMAKWA DISTRICT MUNICIPALITY



## CONTRACT REGISTER - FINANCIAL YEAR 2017/18

### SUPPLY CHAIN MANAGEMENT

Tender/Quote	Department	Awarded to	Description	Original Contract Sum	Expantion	Total Contract Sum	Contract Start Date	Contract End Date	Municipal Manager - Sign
25/2017	Working for Water	Lewis September Trading	E32A1002	R 222 431,61		R 222 431,61			
			E32A10010000221	R 60 565,15		R 60 565,15	2017-10-17	2017-10-17	
			E32A10010000222	R 74 189,07		R 74 189,07	30/10/2017	17/11/2017	
			E32A10010000224	R 87 677,39		R 87 677,39	20/11/2017	13/12/2017	
		FEFF's							
		Construction	E32A1004	R 249 387,17		R 249 387,17			
			E32A100100237	R 51 355,14		R 51 355,14	Cancelled	Cancelled	
			E32A100100238	R 51 255,14		R 51 255,14	Cancelled	Cancelled	
			E32A100100239	R 48 925,63		R 48 925,63	Cancelled	Cancelled	
			E32A100100240	R 48 925,63		R 48 925,63	12/03/2018	26/03/2018	
			E32A100100242	R 48 925,63		R 48 925,63	Cancelled	Cancelled	
		Jan de Wee	E32A1005	R 108 231,69		R 108 231,69			
			E32A100100241	R 108 231,69		R 108 231,69	17/10/2017	13/12/2017	
		H Strauss	E40B1002	R 51 945,34		R 51 945,34			
			E40B100100785	R 51 945,34		R 51 945,34	11/10/2017	30/10/2017	
		Lewis September Trading	E40B1003	R 60 956,30		R 60 956,30			

			E40B100100780	R 60 956,30	R 60 956,30		Cancelled	Cancelled		
	H Fortuin		E32E1001	R 206 284,06	R 206 284,06					
			E32E100100042	R 206 284,06	R 206 284,06			01/02/2018	28/02/2018	
	H Fortuin		E32E1002	R 95 895,41	R 95 895,41					
			E32E100100045	R 95 895,41	R 95 895,41			16/10/2017	11/12/2017	
31/2017	HW Jacks Trading	Working for Water	E32A1001	R 193 193,26	R 193 193,26					
			E32A100100220	R 88 652,99	R 88 652,99			26/02/2018	28/03/2018	
			E32A100100227	R 45 568,27	R 45 568,27			05/02/2018	20/02/2018	
			E32A100100228	R 58 972,00	R 58 972,00			03/01/2018	19/01/2018	
	HW Jacks Trading		E32B1005	R 42 326,72	R 42 326,72					
			E32B100100225	R 29 498,99	R 29 498,99			Cancelled	Cancelled	
			E32B100100226	R 12 827,73	R 12 827,73			Cancelled	Cancelled	
	Majors Braai Wood		E32B1001	R 81 799,85	R 81 799,85					
			E32B100100230	R 29 538,84	R 29 538,84			Cancelled	Cancelled	
			E32B100100231	R 27 266,61	R 27 266,61			08/11/2017	28/11/2017	
			E32B100100232	R 24 994,40	R 24 994,40			23/03/2018	28/03/2018	
	Majors Braai Wood		E32B1002	R 47 717,36	R 47 717,36					
			E32B100100227	R 4 545,23	R 4 545,23			05/12/2018	06/12/2018	
			E32B100100228	R 4 544,43	R 4 544,43			29/11/2018	30/11/2018	
			E32B100100233	R 22 722,18	R 22 722,18			20/03/2018	22/03/2018	
			E32B100100234	R 15 905,52	R 15 905,52			07/03/2018	1/03/2018	
	HW Jacks Trading		E32B1003	R 52 190,53	R 52 190,53					
			E32B100100237	R 11 345,77	R 11 345,77			Cancelled	Cancelled	
			E32B100100238	R 40 844,76	R 40 844,76			Cancelled	Cancelled	
	Majors Braai Wood		E32B1004	R 111 238,88	R 111 238,88					
			E32B100100224	R 61 560,49	R 61 560,49			02/01/2018	05/02/2018	
			E32B100100239	R 11 360,09	R 11 360,09			Cancelled	Cancelled	

			E32B100100240	R 11 306,09	R 11 306,09															
			E32B100100241	R 27 012,21	R 27 012,21															
			Jan de Wee	R 345 377,14	R 345 377,14															
				R 145 421,95	R 145 421,95															
				R 199 955,19	R 199 955,19															
			H Strauss	R 332 882,64	R 332 882,64															
				R 332 883,16	R 332 883,16															
				R 332 883,16	R 332 883,16															
08/2018	Tourism	Suneldo Drukkers & Tekens	Redesign, Layout and Print of Eighth Thousand Experience Namakwa Route Maps	R 27 427,33	R 27 427,33															

*[Handwritten signatures and initials]*

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Compile by  
 Designation  
 Date

*Lyette Richards*  
*SCM Practitioner*  
*05/07/18*

Review by  
 Designation  
 Date

*RATIN DATADIN*  
*CHIEF FINANCIAL OFFICER*  
*05/07/2018*