

Budget & Treasury

ANNEXURE B

AWARDED CONTRACT REGISTER AS AT 28 FEBRUARY 2026

Item no	Contract Number	Description	Awarded Contractor/Supplier	value of the contract/Budgeted Amount	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 Songwqi	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 Blihnaut	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 SERVICES	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	ACTOM ELECTRICAL PRODUCTS & ABERDARE CABLES	250,000,000.00	Rates Based	12-Sep-25	36 Months	Mr E Labaucher	Budget & Treasury	12-Sep-25	11-Sep-28
11	SCM/1183/S	MAINTAIN AND SERVICE THE NMBM INTERACTIVE VOICE RESPONSE (IVR) SYSTEM	COMPUMADE (PTY) LTD	20,000,000.00	Rates Based	31-10-2025	36 months	M Songwqi	Budget & Treasury	31-Oct-25	30-Oct-28
12	SCM/1127/G	SUPPLY AND DELIVERY OF TOILET PAPER	PLATINUM SUPPLIERS (PTY) LTD	15,000,000.00	Rates Based	21-10-2025	36 months	Mr E Labaucher	Budget & Treasury	05-Nov-25	04-Nov-28
13	SCM/1232/S	MANUFACTURE, TESTING, SUPPLY, OFF-LOADING AND STACKING OF PRE-STRESSED REINFORCED CONCRETE TRANSMISSION POLES	MEMOTEK TRADING	15,000,000.00	Rate based	26-11-2025	36 Months	Mr E Labaucher	Budget & Treasury	15-Nov-25	14-Nov-28
14	SCM/1158/S	TRACING; ACCESS TO CREDIT AND BACKGROUND INFORMATION	CONSUMER PROFILE BUREAU (PTY) LTD	1,800,000.00	Rates Based	19-12-2025	36 Months	M Fourie	Budget & Treasury	19-12-2025	18-12-2028
15	SCM/9/G	SUPPLY AND DELIVERY OF OUTDOOR MINIATURE SUBSTATIONS	JOCASTRO (PTY) LTD	30,000,000.00	Rate Based	28-01-2026	36 Months	J Smith	Budget & Treasury	28-02-2026	27-01-2029
16	SCM/1234/S	MAINTAIN AND SERVICE THE NELSON MANDELA BAY MUNICIPALITY TURNKEY ELECTRICITY PREPAYMENT ONLINE VENDING SERVERS	CONTOUR TECHNOLOGY (PTY) LTD	21,000,000.00	Rate Based	20-08-2025	36 Months	Mnr J van Vuuren	Budget & Treasury	01-12-2025	30-11-2028
17	SCM/1233/S	APPOINTMENT OF THIRD PARTY SERVICE PROVIDERS: ELECTRICITY PRE-PAYMENT VENDING FOR NELSON MANDELA BAY MUNICIPALITY	CONTOUR TECHNOLOGY (PTY) LTD	12,000,000.00	Rate based	25-11-2025	36 Months	Mnr J van Vuuren	Budget & Treasury	01-12-2025	30-11-2028
18	SCM/1256/G	SUPPLY AND DELIVERY OF VARIOUS PAPER IN WHITE AND PASTEL COLORS	PHUMELE OFFICE AUTOMATIVE	25,000,000.00	Rate based	10-02-2026	36 Months	Mr E Labuschagne	Budget & Treasury	16-02-2026	15-02-2029
19	SCM/2/G	SUPPLY AND DELIVERY OF ELECTRICAL OVERHEAD PRODUCTS	Several Suppliers	9,000,000.00	Rate based	27-02-2026	36 Moths	Mr E Labuschagne	Budget & Treasury	27-02-2026	26-02-2029
ELECTRICITY & ENERGY											
20	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 & Energy	28-Jul-25	28-Jul-28

21	SCM/1149/G	SUPPLY OF POWER TRANSFORMERS	ACTOM (PTY) LTD	200,000,000.00	Rates Based	22-10-2025	36 months	I Pattinson	Electricity & Energy	16-Oct-25	15-Oct-28
22	SCM/1112/S	INSTALLATION OF STREETLIGHTS AND MAINTENANCE	Several Suppliers	155,000,000.00	Rates Based	24-10-2025	36 months	S Rasmeni	Electricity & Energy	25-Oct-25	24-Oct-28
23	SCM/1167/C	CONSTRUCTION AND MAINTENANCE OF MEDIUM AND LOW VOLTAGE AERIAL BUNDLE CONDUCTOR (ABC) OVERHEAD LINES.	Several Suppliers	60,000,000.00	Rates Based	04-02-2026	36 months	Ms Flywaku	Electricity & Energy	10-Feb-26	09-Feb-29
24	SCM/20-108/C	3 YEAR PERFORMANCE CONTINGENT CONTRACT: REMODELING AND MAINTENANCE OF HIGHMAST FLOODLIGHT	MANDELA BAY ELECTRICAL	50,000,000.00	Rate based	29-01-2026	36 months	Mr T Kobeli	Electricity & Energy	03-Feb-26	02-Feb-29
HUMAN SETTLEMENT											
25	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
26	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-Aug-28
27	SCM/1102/C	PROFESSIONAL ENGINEERING SERVICES DESIGN AND MONITOR THE INSTALLATION OF CIVIL ENGINEERING IN KAMESH	EAS-KCS JV	9,744,880,062.00	R 8,990,320.57	30-01-2026	36 months	A. MANZANA	Human Settlement	30-01-2026	30-Jan-29
28	SCM 20-28	TRI-ANNUAL TENDER FOR THE CONSTRUCTION OF CIVIL ENGINEERING SERVICES	MSIPHA CONSTRUCTION AND TRADING	200,000,000.00	Rate based	01-12-2025	2.5 months	R. MADATT	Human Settlement	05-12-2025	16-Feb-26

CORPORATE SERVICES											
29	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-Aug-25	20-Aug-28
30	SCM/1214/S	SUPPLY AND INSTALL BANANA RIPENING ROOMS AND REPAIR EXISTING COLD ROOM STORAGE AT THE FRESH PRODUCE MARKET IN MOTHERWELL	MK COOLING AND ELECTRICAL CC	2,000,000.00	rates apply	10-10-2025	06 Months	Ms N Roji	CORPORATE SERVICES	03-Nov-25	02-May-26
31	SCM/1230/C	STRUCTURAL CRACK REPAIRS, WATERPROOFING MAINTENANCE AND REPAIRS AT NONINZI LUZIPHO FOR A PERIOD OF 6 MONTHS	THIRANI NKATEKO PROJECTS AND DEVELOPMENTS CC	1,500,000.00	1,019,096.02	31-10-2025	6 months	N Roji	CORPORATE SERVICES	24-Oct-25	23-Apr-26
32	SCM/1217/S	DELIVERY OF COUNCIL AGENDAS AND OTHER DOCUMENTS	ZENAKHE TRADING ENTERPRISE	1,214,700.00	Rate based	10-02-2026	36 months	Mr M Larkin	CORPORATE SERVICES	06-Feb-26	05-Feb-29
INFRASTRUCTURE & ENGINEERING											
33	SCM/1052	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
34	SCM/1138/S	PROVISION OF TRANSPORT PLANNING SERVICE FOR THE IMPLEMENTATION OF IPTS NETWORK IN NMBM	SMEC SOUTH AFRICA	16,000,000.00	29,231,494.00	17-Jul-25	36 Months	K Mitchell	I & E - IPTS	17-Jul-25	17-Jul-28
35	SCM/1105/S	TRENNIAL CONTRACT : HIRING OF PORTABLE ABLUTION FACILITIES	BAHLAPHING & LOLOBA BRIGHT JV GERALGINO	55,198,986.00	Rates apply	08-10-2025	36 Months	Mr C Reiners	I & E	04-Dec-25	03-Dec-28
36	SCM/1038/S	ELECTRICAL EQUIPMENT AND CONSTRUCTION OF CIVIL	EP JV	18,254,705.00	Rates apply	26-11-2025	36 Months	Mr ME Zinto	I & E	04-Dec-25	03-Dec-28
37	SCM/1061/S	PROFESSIONAL ENGINEERING SERVICES – DESIGN AND MONITOR THE INSTALLATION OF CIVIL ENGINEERING SERVICES IN WALMER ERF 11305.	GWACA CONSULTING	16,250,724.00	8,033,083.02	30-01-2026	30 Months	S Ncoko	I & E	30-Jan-26	21-Jan-29
38	SCM/1210/S	SEWER PUMP STATION SUMP CLEANING	SEVERAL SERVICE PROVIDERS	80,000,000.00	Rates apply	23-01-2026	36 Months	M Bukubukwana	I & E	23-Jan-26	23-Jan-29
39	SCM/1251/G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE FF: A - LABORATORY GLASSWARE WASHING MACHINE. B - AUTOMATED, STACKABLE IMMUNE ANALYZER FOR PATHOGEN DETECTION.	BIO MERIEUX SOUTH AFRICA (PTY) LTD	850,000.00	Rates apply	04-02-2026	36 Months	Mrs MZ Mshali	I & E	03-Feb-26	02-Feb-26
PUBLIC HEALTH											
40	SCM/21-31/S	EXTERNAL HIRE OF TIPPER, FLAT DECKS AND FRONT END LOADER	SEVERAL SERVICE PROVIDERS	79,272,545	RateS apply	02-Dec-25	36 Months	Mr LMacfarlane	Public Health	08-Dec-25	07-Dec-28
ESRAC											
41	SCM/1116/S	HOSTING OF THE NELSON MANDELA BAY SUMMER SEASON PROGRAM	SIME AND MZWEIDA TRADING CC	17,250,000	17,250,000	08-Dec-25	36 Months	Mr K Cain,	ESRAC	08-Dec-25	07-Dec-28
SAFETY & SECURITY											
42	SCM/1047/S	INSTALLATION, MONITORING, ARMED RESPONSE, MAINTENANCE AND REPAIRS OF ALARM SYSTEM RESPONSE, MAINTENANCE AND REPAIRS OF ALARM SYSTEMS	GAP MANAGEMENT (PTY) LTS & AFRISEC STRATEGIC SOLUTIONS (PTY) LTD	8,798,500.00	Rate based	23-Jul-25	36 months	D Beuzec	Safety & Security	23-Jul-25	23-Jul-28
43	SCM/1303/G	SUPPLY, DELIVER AND INSTALLATION OF TETRA RADIO EQUIPMENT AND ACCESSORIES	SENTIV (PTY) LTD	18,000,000.00	16,072,990	11-Feb-26	36 months	Mr A Potgieter	Safety & Security	16-Feb-26	15-Feb-29
COO											
44	SCM/21/S	WEB HOSING, DEVELOPMENT, INFRASTRUCTURE AND MANAGEMENT	BANZOTYPE (PTY) LTD	6,000,000.00	R 3,584,864.44	19-12-2025	36 Months	Ms N Matiwane	COO	19-12-2025	18-12-2028

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