

ANNEXURE B

AWARDED CONTRACT REGISTER AS AT 30 APRIL 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 | ACTOM ELECTRICAL PRODUCTS A DIV OF ACTOM (PTY) LTD ABERDARE CABLES SMART SWITCH DISTRIBUTORS | 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 | PREMIER PIPE SUPPLY (PTY) LTD PLATINUM SUPPLIERS (PTY) LTD | 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 Songwiqi | Budget & Treasury | 28-Jul-25 | 28-Jul-28 |
| 4 | SCM21 - 71/ | SUPPLY AND DELIVERY OR WATERWORKS FLAGE ADAPTORS AND BENDS | NRB PIPING SYSTEM (PTY) LTD ALEX MAINTENANCE & ELECTRICAL TAKE NOTE TRADING 245 CC | 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/AFRICA | 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 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 Labaughter | 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 Songwiqi | 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 Labaughter | 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 Labaughter | Budget & Treasury | 15-Nov-25 | 14-Nov-28 |
| 14 | SCM/1158/S | TRACING; ACCESS TO CREDIT AND BACKGROUD 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-Dec-28 |
| 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-Feb-26 | 27-Jan-29 |
| 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-Dec-25 | 30-Nov-28 |
| 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-Nov-28 |
| 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-Feb-29 |
| 19 | SCM/2/G | SUPPLY AND DELIVERY OF ELECTRICAL OVERHEAD PRODUCTS | PLATINUM SUPPLIERS (PTY) LTD ZONART LABOUR DISTRIBUTION YEYONA INDUSTRIES ARB ELCTRICAL WHOLESALERS MALESELA TAIHAN ELECTRIC CABLE (PTY) LTD/ta M-TEC | 9,000,000.00 | Rate based | 27-02-2026 | 36 Months | Mr E Labuschagne | Budget & Treasury | 27-Feb-26 | 26-Feb-29 |
| 20 | SCM/1298/G | SUPPLY AND DELIVERY OF PLASTIC REFUSE BAGS | GQWANE PROJECTS JV BLAKELL ENTERPRISES ULTRA SEASON PROJECTS (PTY) LTD | 100,000,000.00 | Rate based | 20-03-2026 | 36 Months | Mr E Labuschagne | Budget & Treasury | 20-Mar-26 | 19-Mar-29 |
| 21 | SCM/1305/S | PROCUREMENT AND MAINTENANCE SYSTEM (VRMS) FOR NELSON MANDELA BAY MUNICIPALITY | ESRI /PRIME PROPERTY VALUERS | 8,000,000.00 | 7,517,995.00 | 24-03-2026 | 36 Months | Mr I FORSTER | Budget & Treasury | 24-03-2026 | 23-03-2026 |

| ELECTRICITY & ENERGY | | | | | | | | | | | |
|----------------------|--------------|--|---|------------------|-----------------|------------|------------|---------------|----------------------|-----------|-----------|
| 22 | SCM/14/G | SUPPLY AND DELIVERY OF OUTDOOR DISTRIBUTION TRANSFORMERS | PCB POWER TRANSFORMERS | 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 |
| 23 | 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 |
| 24 | SCM/1112/S | INSTALLATION OF STREETLIGHTS AND MAINTENANCE | ISANGQA SOMHLABA / IBALA JV | 155,000,000.00 | Rates Based | 24-10-2025 | 36 months | S Rasmeni | Electricity & Energy | 25-Oct-25 | 24-Oct-28 |
| | | | AKILE CONSULTING | | | | | | | | |
| | | | JJIZA BUSINESS SOLUTIONS (PTY) LTD | | | | | | | | |
| | | | TCN INVESTMENT GROUP | | | | | | | | |
| | | | ALEX MAINTENANCE / GREYSTONE JV | | | | | | | | |
| | | | MANDELA BAY ELECTRICAL | | | | | | | | |
| | | | TYNITE (PTY) LTD | | | | | | | | |
| | | | PHAKAMIHLE TRADING | | | | | | | | |
| 25 | SCM/1167/C | CONSTRUCTION AND MAINTENANCE OF MEDIUM AND LOW VOLTAGE AERIAL BUNDLE CONDUCTOR (ABC) OVERHEAD LINES. | GQWANE PROJECTS (PTY) LTD | 60,000,000.00 | Rates Based | 04-02-2026 | 36 months | Ms Ftywaku | Electricity & Energy | 10-Feb-26 | 09-Feb-29 |
| | | | SHOLDEN LUKWE CONSTRUCTION CC | | | | | | | | |
| | | | SUKWINI ELECTRICAL AND CONSTRUCTION | | | | | | | | |
| | | | XALAMUKA MASENI JV | | | | | | | | |
| 26 | 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 |
| 27 | SCM/1222/S | DRAUGHTING SERVICES – CAD AND GIS | PHAKAMIHLE GIS AND GPSing SOLUTIONS cc | 15,000,000.00 | Rate based | 10-03-2026 | 36 months | Mr S Mkumbuzi | Electricity & Energy | 10-Mar-26 | 09-Mar-29 |
| HUMAN SETTLEMENT | | | | | | | | | | | |
| 28 | 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 |
| 29 | SCM/1165/S | THE FRAMEWORK OF THE MULTI-DISCIPLINARY TEAM FOR DEVELOPMENT PLANNING PROFESSIONAL SERVICES PROGRAM | NTG SOLUTIONS | 6,800,000.00 | Rate based | 20-08-2025 | 36 months | S. SICWEBU | Human Settlement | 20-Aug-25 | 19-Aug-28 |
| | | | LYASA ENGINEERING | | | | | | | | |
| | | | UMHLABA CONSULTING | | | | | | | | |
| | | | KHULANATI CONSULTING | | | | | | | | |
| | | | TSHANI CONSULTING | | | | | | | | |
| | | | THEWO ENGINEERING | | | | | | | | |
| | | | NGCE | | | | | | | | |
| | | | KWENZA CONSULTING | | | | | | | | |
| | | | CHIEFTON FACILITIES MANAGEMENT | | | | | | | | |
| | | | ZUTARI (PTY) LTD | | | | | | | | |
| | | | TMS CONSULTING ENGINEERING | | | | | | | | |
| | | | NFA TOWN AND REGIONAL PLANNERS | | | | | | | | |
| | | | NMT GEOMATICS | | | | | | | | |
| 30 | 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-Jan-26 | 30-Jan-29 |
| | | | MSIPHA CONSTRUCTION AND TRADING | 200,000,000.00 | Rate based | 01-12-2025 | 2.5 months | R. MADATT | Human Settlement | 05-Dec-25 | 16-Feb-26 |

| CORPORATE SERVICES | | | | | | | | | | | |
|------------------------------|------------|--|--|----------------|---------------|------------|-----------|----------------|--------------------|-----------|-----------|
| 32 | SCM/1164/C | INSTITUTIONAL FRAMEWORK CONTRACT FOR MAINTENANCE, SUPPLY AND DELIVERY OF DIFFERENT TYPES OF FENCING AT NMBM | ZKS PROJECTS DANIEL ENGINEERING & MANUFACTURING ALEX MAINTENANCE AND ELECTRICAL SERVICES LIYASA ENGINEERING CC MPONDO MOSS TRADING (PTY) LTD SIYAYA KHAYA CONSTRUCTION | 17,744,664.00 | rates apply | 22-08-2025 | 36 MONTHS | Ms K Gcora | CORPORATE SERVICES | 21-Aug-25 | 20-Aug-28 |
| 33 | 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 |
| 34 | 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 |
| 35 | 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 |
| 36 | SCM/1137 | RENTAL OF MULTI-FUNCTIONAL PRINTERS FOR NMBM | BIDVEST OFFICE T/A KONIGA MINOLTA | 92,000,000.00 | 66,547,218.78 | 02-03-2026 | 36 months | Ms S Tolom | CORPORATE SERVICES | 02-Mar-26 | 01-Mar-29 |
| INFRASTRUCTURE & ENGINEERING | | | | | | | | | | | |
| 37 | 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 |
| 38 | 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 |
| 39 | SCM/1105/S | TRENNIAL CONTRACT : HIRING OF PORTABLE ABLUTION FACILITIES | BAHLAPHING & LELOBA 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 |
| 40 | 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 |
| 41 | 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 Nooko | I & E | 30-Jan-26 | 21-Jan-29 |
| 42 | SCM/1210/S | SEWER PUMP STATION SUMP CLEANING | ALLIANCE PLUMBERS GQWANE PROJECTS IMVU CONSTRUCTION GROUP JK STRUCTURES | 80,000,000.00 | Rates apply | 23-01-2026 | 36 Months | M Bukubukwana | I & E | 23-Jan-26 | 23-Jan-29 |
| 43 | 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 Mtshali | I & E | 03-Feb-26 | 02-Feb-29 |
| 44 | SCM/1179/S | EOI: DATABASE OF SERVICE PROVIDERS FOR SOCIAL FACILITATION | MADAKA HOLDINGS LONKE DEVELOPMENT GROUP UHLAZA ENVIRONMENTAL EDUCATION (PTY) TERRO MSUTU & ASSOCIATES IBHAYI LAM GROUP CC HOUSE OF XYZ HEICO PROJECT MANAGEMENT (PTY) LTD DAMBANE CONSULTING AGES OMEGA (PTY) LTD ATHIMTHEDE DEVELOPMENT SERVICES | 1.00 | Rates apply | 13-04-2026 | 36 Months | Mr K Naidoo | I & E | 02-Apr-26 | 01-Apr-29 |
| 45 | SCM/1193/C | FRAMEWORK AGREEMENT CONTRACT FOR THE CONSTRUCTION OF ROADS AND STORMWATER WITH ASSOCIATED INFRASTRUCTURE FOR A PERIOD OF 36 MONTHS. A TENDER FOR AN ESTIMATED CATEGORY 5CE OR HIGHER CIBD REGISTERED CONTRACTORS | ATHINDURA TRADING EFFICIENT JV NOROLO QGWANE TRADING GREYSTONE CIVLS AND ROLOBE JV IZWENI TRADING JOJO CON PROJECT JV BGAMANESA TRADING MPIYAKHE 04 CONSTRUCTION AND TRAFFIC PHEFONG CONSTRUCTION AND PROJECTS SHOLDEN LUKWE CONSTRUCTION SINTU PLANT HIRE ZKS AND NAM GENERAL TRADING | 400,000,000.00 | Rates apply | 16-04-2026 | 36 Months | Mr K Naidoo | I & E | 13-Apr-26 | 12-Apr-29 |
| 46 | SCM/1190/C | REHABILITATION, REPLACEMENT AND REPAIRS TO WATER PIPELINE INFRASTRUCTURE AND RESERVOIRS | ALEX MAINTENANCE AND ELECTRICAL CC ITHA PLUMBING AND CIVIL CONSTRUCTION SIYAYA KHAYA CONSTRUCTION | 300,000,000.00 | Rates Apply | 16-04-2026 | 36 Months | Mr NW Barbard | I & E | 14-Apr-26 | 13-Apr-29 |

| PUBLIC HEALTH | | | | | | | | | | | |
|-------------------|-------------|--|--|--------------------------|----------------|-----------|-----------|----------------|-------------------|-----------|-----------|
| 47 | SCM/21-31/S | EXTERNAL HIRE OF TIPPER, FLAT DECKS AND FRONT END LOADER | BAY BREEZE TRADING 390 CC CHIPPA TRAINING ACADEMY CHISANA GROUP (PTY) LTD HLONI GROUP (PTY) LTD KEEP AFRICA JV LISANO PLANT HIRE (PTY) LTD MANTISHE CONSTRUCTION PRIMO PLANT HIRE (PTY) LTD SIBATSHA PROJECTS SIBONISENG CONSTRUCTION & PROJECTS THIGAS PROJECTS (PTY) LTD TRADELANE BROKERAGE T/A M&L SEKENZA TRENCHLESS ROAD CROSSING SOUTH AFR ZKS AND GENERAL TRADING | 79,272,545 | RateS apply | 02-Dec-25 | 36 Months | Mr LMacfarlane | Public Health | 08-Dec-25 | 07-Dec-28 |
| 48 | SCM/1169/S | GRASS MOWING | AT AFRICA (PTY) LTD BUSAKHO (PTY) LTD CHISANA GROUP (PTY) LTD LUHLE NANDE WASANGA AND LUHLU TRAD LUTISPAN (PTY) LTD MAKANA DEVELOPMENT TRUST | 50,601,120.00 | Rates Apply | 22-Apr-26 | 36 Months | Ms M Ngxe | Public Health | 22-Apr-26 | 21-Apr-29 |
| ESRAC | | | | | | | | | | | |
| 49 | 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 |
| 50 | SCM/1043/C | SUPLY AND INSTALLATION OF NEW ROOF AT ZWIDE LIBRARY | PEYLA AND YANDI | 1,500,000 | 1,278,536 | 16-Mar-26 | 10 Months | Ms Z Sishuba | ESRAC | 16-Mar-26 | 15-Jan-27 |
| 51 | SCM/1321/S | HOSTING OF THE NELSON MANDELA BAY MUNICIPALITY (NMBM) SPLASH FESTIVAL PROGRAMME | LUMIGENIX CC T/A SOUL GOOD | 14,356,200.00 | 14,133,960 | 12-Mar-26 | 36 Months | Ms Y Mandaba | ESRAC | 12-Mar-26 | 11-Mar-29 |
| SAFETY & SECURITY | | | | | | | | | | | |
| 52 | 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 |
| 53 | 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 | | | | | | | | | | | |
| 54 | SCM/21/S | WEB HOSING, DEVELOPMENT, INFRASTRUCTURE AND MANAGEMENT | BANZOTYPE (PTY) LTD | 6,000,000.00 | R 3,584,864.44 | 19-Dec-25 | 36 Months | Ms N Matiwane | COO | 19-Dec-25 | 18-Dec-28 |
| 55 | SCM/1173/S | THE BURIAL AND CREMATION OF A PAUPER | LUHLU ENTERPRISES | 8,285,250.00 | Rate based | 13-Mar-26 | 36 Months | Ms T Blaai | COO | 13-Mar-26 | 12-Mar-29 |
| | | | | 12,126,833,737.00 | | | | | | | |

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