



# transport

Department:  
Transport  
Province of KwaZulu-Natal

## OFFICIAL AWARD REGISTER BID/TENDER/QUOTATION

COST CENTRE:	Cost Centre Ixopo
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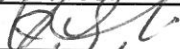
### PUBLICATION OF AWARD MADE BY THE DEPARTMENT

NO.	REF. NO./ CONTRACT NO.	DESCRIPTION	NAME OF SUCCESSFUL SUPPLIER	KZN SUPPLIER DATABASE NUMBER	TENDER AWARD AMOUNT as indicated in Price page/ Form of offer	BBBEE SCORECARD *	
						Submitt ed YES/NO	BBBEE LEVEL
1	ZNQ4198/436 /4033/05/201	Regravelling of road D2088 from 0-2.073km in Hlanganani Area Office	Mbova Construction	MAAA0128413	R 786 403.78	Yes	1
2	ZNQ4197/434 /4862/2019	Regravelling of road D1051 from 0-3km in Area Office Ixopo	Ngqika Trading	MAAA0176045	R 1 569 750.16	Yes	1
3	ZNQ4197/434 /4946/2019	Regravellin of road L2434 from 0-2.89km in the Area Office Ixopo	Kuyazanywa Business Sol.	MAAA0118716 26740	R 1 208 141.73	Yes	1
4	ZNQ4197/434 /4001/3/2019	Regravelling of road D399 from 0-4.735km in Area Office Ixopo	Mjadu Constructors	MAAA0106739	R 3 242 449.61	Yes	1
5	ZNQ/R3/16/C 43/2019/S	To provide cleaning service at DC43 for 6 months	Godwana Facilities Manag.	MAAA0592980	R 242 690.76	Yes	1
6	ZNQ/R3/12/C 432/2019/S	To supply and deliver bitumin base coldmix NUD	Spango Projects pty ltd	MAAA0603875	R 395 500.00	Yes	1
7	ZNQ/R3/03/C 432/2019/S	To supply and deliver chairs at Umzimkhulu A/o	Nobuzitha pty ltd	MAAA0757035	R 40 000.00	Yes	1
8	ZNQ/00021/0 0000/00/IXO/	To supply and deliver Zibambele tool at Ixopo	Snama Company	MAAA0374455	R 388 150.00	Yes	1
10	ZNQ/R3/05/C 434/2019/S	To supply and deliver Zibambele tool @ Ixopo	Snama Company	MAAA0374455	R 388 150.00	Yes	1
11	ZNQ/R3/08/C 43/S/2019	Service, supply hygiene product at DC43 for 24 months	Sithole Scientific Medical	MAAA0757735	R 1 862 036.39	Yes	1


12	ZNQ/R3/16/C 43/2019/S	To supply & deliver protective clothing for DC43	Hlumela Projects	MAAA0801454	R 448 899.60	Yes	1
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**COMPLETED**

**BY:**

Name :	Khulekani
Surname:	Nxumalo
Signature:	
Date:	29/07/2020

**CHECKED by:**

Name :	Joyce
Surname:	NGUBANE
Signature:	
Date:	27/07/2020