## ANNEXURE B

THULAMELA LOCAL MUNICIPALITY
2024/20245FINANCIAL YEAR
NOTICE REGISTER THIRD QUARTER (1ST JANUARY 2025-31 MARCH 2025)



TENDER NO	SERVICE PROVIDER	TENDER AMOUNT	TENDER DESCRIPTION	DATE OF AWARD
N02/2024/2025	TSHIDZINEL HOLDING (PTY)LTD	R129,500.00	SUPPLY AND DELIVERY OF PLUMBING MATERIAS AT TSHIULUNGOMA SUB OFFICES	4/2/2025
N04/2024/2025	NDIX GROUP (PTY)LTD	R155,360.00	SUPPLY AND DELIVERY OF CERAMIC FLOOR TILES AT TSHIULUNGOMA SUB OFFICES	4/2/2025
N05/2024/2025	TSHIDZINEL HOLDING (PTY)LTD	R132,000.00	SUPPLY AND DELIVERY OF BUILDING EQUIPMENT AT TSHIULUNGOMA SUB OFFICES	4/2/2025
N01/2024/2025	GAV CONSULTING CC	R55,000.00	SUPPLY, DELIVERY OF MATERIALS AND BRANDING OF THULAMELA MUNICIPALITY TRAFFIC PATROL VEHICLE	11/2/2025
N13/2024/2025	DASH ENGINEERS	R153,250.00	PROVISION OF SIGNAGE BOARD FOR TSHILAMBA ARTS CENTRE AND THEMBI NWENDAMUTSU INFORMATION CENTRE	21/02/2025
N15/2024/2025	RENDWA CONSULTING GROUP	R136,068.38	FLUSHING OF BOREHOLES AT TSHIFUDI STADIUM	25/02/2025
N07/2024/2025	MEMOTEK TRADING	R40,144.89	SUPPLY, DELIVERY OF MONEY VALUE COUNTERS AND MONEY COUNTER FEIT DETECTORS	25/02/2025
N14/2024/2025	RENDWA CONSULTING GROUP	R136,068.38	FLUSHING OF BOREHOLES AT MAKONDE STADIUM	20/03/2025
N16/2024/2025	INTROVERT AND VERTEX 8 (PTY)LTD	R160,000.00	SUPPLY AND DELIVERY OF REFUSE BAGS AT TSHIULUNGOMA SUB- OFFICES	13/03/2025
N09/2024/2025	LONDWA GROUP	R157,236.00	SUPPLY AND DELIVERY OF PLUMBING MATERIALS AT TSHIULUNGOMA SUB OFFICES	25/03/2025
	TOTAL	R1,254,627.65		