ANNEXURE B

THULAMELA LOCAL MUNICIPALITY 2024/2025 FINANCIAL YEAR NOTICE REGISTER ALL QUARTERS (1 JULY 2024 - 30 JUNE 2025)

TENDER NO	SERVICE PROVIDER	TENDER AMOUNT	TENDER DESCRIPTION	DATE OF AWARD
N26/2023/2024	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R69,288.53	SUPPLY AND DELIVERY OF PREFABRICATED CONCRETE PIPE CULVERTS	1/7/2024
N39/2023/2024	TSHIMELA INTERGRATED PROJECTS	R182,357.00	SUPPLY AND DELIVERY OF FINANCE LAPTOPS	19/07/2024
N15/2023/2024	ROMPHA TRADING PROJECTS	R124,950.00	SUPPLY, DELIVERY, INSTALLATION AND PROGRAMMING OF TWO-WAY	5/7/2024
			COMMUNICATION RADIOS	
N23/2023/2024	A X A HOLDINGS	R159,500.00	SUPPLY AND DELIVERY OF RED CLAY BRICKS	7/8/2024
N24/2023/2024	MALIATEZWILU GENERAL TRADING	R162,000.00	SUPPLY AND DELIVERY OF RED CLAY BRICKS	7/8/2024
N40/2023/2024	FAITH T	R175,000.00	SUPPLY, DELIVERY AND INSTALLATION OF STEEL BULK FILING SYSTEM	7/8/2024
N38/2023/2024	ADVOCATE MAVHU2 TRADING ENTERPRISE	R39,340.00	SUPPLY AND DELIVERY OF BANNERS/PROMOTIONAL MATERIALS FOR ANTI	30/08/2024
			FRAUD/ETHICS AWARENESS	
N37/2023/2024	TSHIMELA INTERGRATED PROJECTS	R44,551.00	DRILLING AND INSTALLATION OF BOREHOLE AT THOHOYANDOU LANDFILL SITE	29/10/2024
N11/2024/2025	TONY SAM TRADING ENTERPRISE	R84,300.00	PROVISION OF PAUPER'S FUNERAL SERVICE FOR THE BURIAL OF FIFTEEN (15)	11/12/2024
			UNIDENTIFIED BODIES	
N06/2024/2024	BRINGO CONSORTIUM	R120,000.00	REQUEST FOR QUOTATION FOR THE DEVELOPMENT OF A THULAMELA LOCAL	19/12/2024
			MUNICIPALITY(LED) TOURISM BROCHURE	
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	11/2/2025
			TRAFFIC PATROL VEHICLE	
N13/2024/2025	DASH ENGINEERS	R153,250.00	PROVISION OF SIGNAGE BOARD FOR TSHILAMBA ARTS CENTRE AND THEMBI	21/02/2025
			NWENDAMUTSU INFORMATION CENTRE	
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	25/02/2025
			DETECTORS	
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
N18/2024/2025	DLN CONSULTING	R149,540.25	CONSTRUCTION OF FOUR(4) RDP HOUSES AT TSHILAPFENE, VONDO LA	29/04/2025
			THAVHA, THOHOYANDOU BLOCK G AND MAUNGANI VILLAGE	
N19/2024/2025	PROSPIE PMD (PTY)LTD	R116,224.31	SUPPLY AND DELIVERY OF SECURITY GUARD UNIFORMS	22/05/2025
N21/2024/2025	INTRO VERT AND VERTEX 8	R67,600.00	SUPPLY AND DELIVERY OF BUDGET AND TREASURY LAPTOPS	11/6/2025
	TOTAL	R2 7/19 278 7/1		

TOTAL R2,749,278.74

