



## UMZIMVUBU LOCAL MUNICIPALITY PROCUREMENT PLAN 2017-18

NO	PROJECT MANAGER	DESCRIPTION OF GOODS , WORKS AND SERVICES	ENVISAGED DATES OF							
			SUBMISSION DATE	BID SPECIFICATION COMMITTEE	ADVERT DATES	CLOSING DATES	BID EVALUATION COMMITTEE DATES	BID ADJUDICATION COMMITTEE DATES	AWARD DATES	OBJECTIONS AND COMPLAINTS ( 14 DAYS PERIOD)
<b>BUDGET AND TREASURY OFFICE</b>										
1	Budget and Reporting Manager	Printing of budget and policies 200 00	15 August 2017	31 August 2017	07 September 2017	28 September 2017	13 October 2017	18 October 2017	31 October 2017	
2	Budget and Reporting Manager	Asset Verification 200 000	15 August 2017	31 August 2017	07 September 2017	28 September 2017	13 October 2017	18 October 2017	31 October 2017	
3	Revenue Manager	Training of Co - operatives dealing with free basic services	23 August 2017	01 September 2017	07 September 2017	19 September 2017	21 September 2017	27 September 2017	29 September 2017	
4	Revenue Manager	Training of Staff on Revenue and Debt Collection	23 August 2017	01 September 2017	07 September 2017	19 September 2017	21 September 2017	27 September 2017	29 September 2017	
5	SCM Manager	Training for SMME's	23 August 2017	01 September 2017	07 September 2017	19 September 2017	21 September 2017	27 September 2017	29 September 2017	
7	SCM Manager	Compilation of Fixed Asset register	17 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
9	SCM Manager	Supply and delivery of Stationery		31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
10	SCM Manager	SCM Trainings	17 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
12	Expenditure Manager	Financial Management Reforms	22 November 2017	30 November 2017	06 December 2017	21 December 2017	09 January 2018	12 January 2018	18 January 2018	
13	Revenue Manager	Capacity Building- Co-orps (200/300032)	16 August 2017	31 August 2017	07 September 2017	28 September 2017	13 October 2017	18 October 2017	31 October 2017	
14	Revenue Manager	Training external (200/300351)	16 August 2017	31 August 2017	07 September 2017	28 September 2017	13 October 2017	18 October 2017	31 October 2017	
15	Revenue Manager	Ratepayers Incentive - catering BTO. (200/300287)	17 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
16	Revenue Manager	Ratepayers Incentive - sound system (200/300287)	17 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
17	Revenue Manager	Ratepayers Incentive - program co-ordinator (200/300287)	17 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
18	Revenue Manager	Ratepayers incentive - transportation. (200/300287)	17 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
19	Revenue Manager	Ratepayers incentive - achievement awards (200/300287)	17 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
20	Revenue Manager	Financial Systems (200/300123)	17 May 2017	15 August 2017	07 September 2017	28 September 2017	13 October 2017	18 October 2017	31 October 2017	
21	Revenue Manager	Ratepayers incentives - accommodation. (200/300287)	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
22	Revenue Manager	Ratepayers incentive - flights. (200/300287)	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
23	Revenue Manager	Debt collection casual employees (200/300073)	17 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
24	Revenue Manager	Indigent support (200/500050)	22 November 2017	30 November 2017	06 December 2017	21 December 2017	09 January 2018	12 January 2018	18 January 2018	
<b>LOCAL ECONOMIC DEVELOPMENT</b>										
1	Assistant Manager LED	Printing & stationery. (205/300275)	03 July 2017	-	-	-	-	-	12 July 2017	
2	Assistant Manager LED	Material & Stores. (205/300207)	03 July 2017	-	-	-	-	-	12 July 2017	
3	Assistant Manager LED	Uniform & Protective Clothing. (205/300359)	03 July 2017	-	-	-	-	-	12 July 2017	
4	Assistant Manager LED	Reimbursive Travel (205/300327)	20 June 2017	-	-	-	-	-	-	
5	Assistant Manager LED	Accommodation (205/300327)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
6	Assistant Manager LED	Advertising fees (205/300003)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
7	Assistant Manager LED	Ploughing costs Agrarian reform (205/300005)	18 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
8	Assistant Manager LED	Soil testing Agrarian reform (205/300005)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
9	Assistant Manager LED	Performing artist agriculture show (205/300382)	03 July 2017	-	-	-	-	-	12 July 2017	
10	Assistant Manager LED	Hiring charges agriculture show (205/300382)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
11	Assistant Manager LED	Catering -Agricultural Show (205/300382)	03 July 2017	-	-	-	-	-	12 July 2017	
12	Assistant Manager LED	Awards agriculture show. (205/300382)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
13	Assistant Manager LED	Transportation Poultry rearing LED. (205/300381)	03 July 2017	-	-	-	-	-	12 July 2017	
14	Assistant Manager LED	Accommodation Poultry rearing LED. (205/300381)	03 July 2017	-	-	-	-	-	12 July 2017	
15	Assistant Manager LED	Materials poultry rearing LED. (205/300381)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
16	Assistant Manager LED	Poultry Rearing -training. (205/300381)	03 July 2017	-	-	-	-	-	12 July 2017	
17	Assistant Manager LED	Material & Stores -Farmer Mentorship Programme (205/300114)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
18	Assistant Manager LED	Mentorship from farmers. (205/300114)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
19	Assistant Manager LED	Training bee keeping. (205/300135)	03 July 2017	-	-	-	-	-	12 July 2017	
20	Assistant Manager LED	Landscaping (205/300135)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
21	Assistant Manager LED	Feasibility Study Forestry Development (205/300135)	03 July 2017	-	-	-	-	-	12 July 2017	
22	Assistant Manager LED	Material & Stores -Forestry Development (205/300135)	03 July 2017	-	-	-	-	-	12 July 2017	
23	Assistant Manager LED	LED. conferences (205/300055)	03 July 2017	-	-	-	-	-	12 July 2017	
24	Assistant Manager LED	Catering (205/300035)	03 July 2017	-	-	-	-	-	12 July 2017	
25	Assistant Manager LED	Training SMME development. (205/300307)	18 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
26	Assistant Manager LED	Strategic planning (205/300319) - accommodation	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
27	Assistant Manager LED	Tourism (205/300385) - catering	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
28	Assistant Manager LED	Tourism (205/300385) - training	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
29	Assistant Manager LED	Tourism (205/300385) - books & publications	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
30	Assistant Manager LED	Tourism (205/300385) - advertising	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	

31	Assistant Manager LED	Tourism shows and marketing tools (205/300385)	18 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
32	Assistant Manager LED	Tourism (205/300385) - events co-ordinator	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
33	Assistant Manager LED	Sound system Tourism shows (205/300385)	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
34	Assistant Manager LED	Car rental Tourism shows (205/300385)	03 July 2017	-	-	-	-	-	12 July 2017	
35	Assistant Manager LED	Manufacturing Center	18 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
36	Assistant Manager LED	SMME Fashion Show	18 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
37	Assistant Manager LED	SMME Flea Market	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
38	Assistant Manager LED	Farmer Mentorship	12 July 2017	-	17 July 2017	28 July 2017	03 August 2017	10 August 2017	16 August 2017	
39	Assistant Manager LED	Tourism Brochures and tourism event	18 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
40	Assistant Manager LED	SMME External ( trainings) and excellence awards	18 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
1	L Mbozani	Housing Numbering Mt Ayiff Extension 5	31 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
2	L Mbozani	Housing Numbering Mt Frere Ext 7	15 August 2017	31 August 2017	07 September 2017	28 September 2017	13 October 2017	18 October 2017	31 October 2017	
3	L Mbozani	Umzimvubu Housing Sector Plan Review:	15 August 2017	31 August 2017	07 September 2017	28 September 2017	13 October 2017	18 October 2017	31 October 2017	
4	L Mbozani	One RDP House One Tree Project Mt Ayiff Extension 5	17 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
5	L Mbozani	One RDP House One Tree Project Mt Frere Extension 7	15 August 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
6	L Mbozani	Building Plan Software Scanning System	17 August 2017	31 August 2017	07 September 2017	28 September 2017	13 October 2017	18 October 2017	31 October 2017	
7	L Mbozani	Building Control Awareness	17 July 2017	21 July 2017	28 July 2017	23 August 2017	30 August 2017	04 September 2017	08 September 2017	
8	L Mbozani	Revitalization of Mt Ayiff Extension 5 Support Centre	15 August 2017	01 September 2017	07 September 2017	19 September 2017	21 September 2017	27 September 2017	29 September 2017	
1	A.N Mandlana	Development of SWM Depot	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
2	A. N Mandlana	Mount Ayiff Landfill site upgrade	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
3		Mount Frere Landfill site upgrade	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
4	A.N Mandlana	Procurement of 150 Species for green public open space	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
5	A.N Mandlana	Procurement of 6 skip bins and skip loader	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
6	A.N Mandlana	Maintenance and upgrade of Mt Frere bus rank public toilets	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
7	A.N Mandlana	Renovation and upgrade of Sophia recreational park gym	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
8	A.N Mandlana	Designs and working Drawing and costing for Sophia Recreational park gym renovation and upgrade	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
9	A. N Mandlana	Designs and working Drawing and costing for Mt Frere Town second Town Entrance phase 2	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
10	A.N Mandlana	Renovation of Sophia recreational park swimming pool	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
11	A.N Mandlana	Maintenance of Sophia recreational Park Hall	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
12	A.N Mandlana	Recycling feasibility study	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
13	A.N Mandlana	Catering and water for National Book week event - 250	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
14	A.N Mandlana	Winners and presenters material and satonary for the National book week event	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
15	A.N Mandlana	Transport Hiring for national Book week Event - 15 learners x 2	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
16			18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
17	A.N Mandlana	Catering and water library holiday programme 250	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
18	A. N Mandlana	Winners and presenters material and satonary for the Library Holiday Program	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
19	A.N Mandlana	Catering and water South African Library week program	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
20	A.N Mandlana	Transport Hiring for South African Library week Event - 15 learners x 2	16 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
21	A.N Mandlana	Cater and Water for Word book day	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
22	A.N Mandlana	Procurement 50 grave Makers	20 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
23	A.N Mandlana	gym identification material	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
24	A.N Mandlana	Design, working drawing and costing of Mt Frere Driver development public open park	18 May 2017	31 May 2017	07 June 2017	30 June 2017	05 July 2017	12 July 2017	19 July 2017	
<b>MMO</b>										
1	IDP, IGR and PMS	Printing of the Annual Report	01 February 2018	06 February 2018	13 February 2018	-	-	28 February 2018		
2	IDP, IGR and PMS	1st IDP Outreach transport	01 August 2017	07 August 2017	21 August 2017	-	-	31 August 2017		
3	IDP, IGR and PMS	1st IDP Outreach catering	01 August 2017	07 August 2017	21 August 2017	-	-	31 August 2017		
4	IDP, IGR and PMS	2nd IDP Outreach transport	01 February 2018	06 February 2018	20 February 2018	-	-	01 March 2018		
5	IDP, IGR and PMS	2nd IDP Outreach catering	01 February 2018	06 February 2018	20 February 2018	-	-	01 March 2018		
6	IDP, IGR and PMS	Services on wheels event catering	-	15 July 2017	22 July 2017	-	-	31 July 2017		
7	IDP, IGR and PMS	Services on wheels event transport	-	15 July 2017	22 July 2017	-	-	31 July 2017		
8	IDP, IGR and PMS	Services on wheels event catering	-	01 February 2018	08 February 2018	-	-	15 February 2018		
9	IDP, IGR and PMS	Services on wheels event transport	-	01 February 2018	08 February 2018	-	-	15 February 2018		
<b>INFRASTRUCTURE</b>										
1	Building and Housing	Housing Numbering Mt Ayiff Extension 5	31 July 2017	08 August 2017	17 August 2017	12 September 2017	20 September 2017	27 September 2017	29 September 2017	
2	Building and Housing	Housing Numbering Mt Frere Ext 7	31 July 2017	-	08 August 2017	23 August 2017	28 August 2017	-	31 August 2017	
3	Building and Housing	Umzimvubu Housing Sector Plan Review:	31 July 2017	-	08 August 2017	23 August 2017	28 August 2017	-	31 August 2017	
4	Building and Housing	One RDP House One Tree Project Mt Ayiff Extension 5	31 July 2017	-	08 August 2017	23 August 2017	28 August 2017	-	31 August 2017	
5	Building and Housing	One RDP House One Tree Project Mt Frere Extension 7	31 July 2017	-	08 August 2017	23 August 2017	28 August 2017	-	31 August 2017	
6	Building and Housing	Building Plan Software Scanning System	31 July 2017	-	08 August 2017	23 August 2017	28 August 2017	-	31 August 2017	
7	Building and Housing	Building Control Awareness	31 July 2017	-	08 August 2017	23 August 2017	28 August 2017	-	31 August 2017	
7	Building and Housing	Revitalization of Mt Ayiff Extension 5 Support Centre	31 July 2017	-	08 August 2017	23 August 2017	28 August 2017	-	31 August 2017	
8	INFRASTRUCTURE AND PLANNING DEPARTMENT	Sidakeni AR Maintenance	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
9	INFRASTRUCTURE AND PLANNING DEPARTMENT	Dundee to Gugwini AR Maintenance	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
10	INFRASTRUCTURE AND PLANNING DEPARTMENT	Magade – Zigadini Bridge	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
11	INFRASTRUCTURE AND PLANNING DEPARTMENT	Bamko AR	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	

12	INFRASTRUCTURE AND PLANNING DEPARTMENT	Mdakeni AR Maintenance	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
13	INFRASTRUCTURE AND PLANNING DEPARTMENT	Msongonyane AR	15 June 2017	15 June 2017	22 June 2017	22 July 2017	17 August 2017	21 August 2017	25 August 2017	
14	INFRASTRUCTURE AND PLANNING DEPARTMENT	Goxe AR	15 June 2017	15 June 2017	22 June 2017	22 July 2017	17 August 2017	21 August 2017	25 August 2017	
18	INFRASTRUCTURE AND PLANNING DEPARTMENT	Sidikidiki AR/ Lubhacweni Upgrading	15 June 2017	15 June 2017	22 June 2017	22 July 2017	17 August 2017	21 August 2017	25 August 2017	
19	INFRASTRUCTURE AND PLANNING DEPARTMENT	Shinta to Dungu, Diphini AR	15 June 2017	15 June 2017	22 June 2017	22 July 2017	17 August 2017	21 August 2017	25 August 2017	
20	INFRASTRUCTURE AND PLANNING DEPARTMENT	Matankini AR	15 June 2017	15 June 2017	22 June 2017	22 July 2017	17 August 2017	21 August 2017	25 August 2017	
21	INFRASTRUCTURE AND PLANNING DEPARTMENT	Qoqa to Qunubeni via Komkhulu/Zibokwana AR Maintenance	22 June 2017	23 June 2017	30 June 2017	30 July 2017	16 August 2017	25 August 2017	31 August 2017	
22	INFRASTRUCTURE AND PLANNING DEPARTMENT	Kuyasa AR Maintenance	22 June 2017	23 June 2017	30 June 2017	30 July 2017	16 August 2017	25 August 2017	31 August 2017	
23	INFRASTRUCTURE AND PLANNING DEPARTMENT	Luyengweni to Cwebeni AR	22 June 2017	23 June 2017	30 June 2017	30 July 2017	16 August 2017	25 August 2017	31 August 2017	
24	INFRASTRUCTURE AND PLANNING DEPARTMENT	Mrholweni to Mangweni Access Road	22 June 2017	23 June 2017	30 June 2017	30 July 2017	16 August 2017	25 August 2017	31 August 2017	
25	INFRASTRUCTURE AND PLANNING DEPARTMENT	Nkanini AR	22 June 2017	23 June 2017	30 June 2017	30 July 2017	16 August 2017	25 August 2017	31 August 2017	
26	INFRASTRUCTURE AND PLANNING DEPARTMENT	Ncwayi to lower brooksnek A/R (203/700013)	05 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
27	INFRASTRUCTURE AND PLANNING DEPARTMENT	Surfacing Phase 6	05 May 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
28	INFRASTRUCTURE AND PLANNING DEPARTMENT	Mlenze A/R	05 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
29	INFRASTRUCTURE AND PLANNING DEPARTMENT	Zigadini A/R 5.3 km	05 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
31	INFRASTRUCTURE AND PLANNING DEPARTMENT	Ext Mthelanja - storm water management	05 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
32	INFRASTRUCTURE AND PLANNING DEPARTMENT	Services at extension 06	28 July 2017							
33	INFRASTRUCTURE AND PLANNING DEPARTMENT	Marhwaqa Bridge	05 May 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
34	INFRASTRUCTURE AND PLANNING DEPARTMENT	Mpolosa/Osborn Bridge	on progress	-	-	-	-	-	-	
35	INFRASTRUCTURE AND PLANNING DEPARTMENT	Silindini Bridge	05 May 2017							
36	INFRASTRUCTURE AND PLANNING DEPARTMENT	Multi - Purpose Centre – Phase 3	on progress	-	-	-	-	-	-	
37	INFRASTRUCTURE AND PLANNING DEPARTMENT	Upgrading of Mt Ayilff Landfill site	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
38	INFRASTRUCTURE AND PLANNING DEPARTMENT	Upgrading of Badibanise stadium phase 2	on progress	-	-	-	-	-	-	
40	INFRASTRUCTURE AND PLANNING DEPARTMENT	Upgrading of Mt Frere Landfill site	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
41	INFRASTRUCTURE AND PLANNING DEPARTMENT	Surfacing Phase 6 - Mt Frere	05 May 2017	08 May 2017	22 May 2017	07 July 2017	21 July 2017	08 August 2017	11 August 2017	
42	INFRASTRUCTURE AND PLANNING DEPARTMENT	Sirhoqobeni Community Hall	05 May 2017	08 May 2017	22 May 2017	07 July 2017	21 July 2017	08 August 2017	11 August 2017	
43	INFRASTRUCTURE AND PLANNING DEPARTMENT	Lugangeni Community Hall	05 May 2017	08 May 2017	22 May 2017	07 July 2017	21 July 2017	08 August 2017	11 August 2017	
44	INFRASTRUCTURE AND PLANNING DEPARTMENT	Ghubuzi AR	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
45	INFRASTRUCTURE AND PLANNING DEPARTMENT	Mpungutana via Luvalweni to Maqilweni AR	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
46	INFRASTRUCTURE AND PLANNING DEPARTMENT	Silver City AR and Bridge	08 June 2017	09 June 2017	15 June 2017	14 July 2017	21 June 2017	06 July 2017	13 July 2017	
47	INFRASTRUCTURE AND PLANNING DEPARTMENT	Bridge link to bottom AR	26 June 2017	27 June 2017	12 July 2017	26 July 2017	10 August 2017	16 August 2017	22 August 2017	
48	INFRASTRUCTURE AND PLANNING DEPARTMENT	Phuka bridge	26 June 2017	27 June 2017	12 July 2017	26 July 2017	10 August 2017	16 August 2017	22 August 2017	
49	INFRASTRUCTURE AND PLANNING DEPARTMENT	Phuti Eco Hub Phase 3	26 June 2017	27 June 2017	12 July 2017	26 July 2017	10 August 2017	16 August 2017	22 August 2017	
50	INFRASTRUCTURE AND PLANNING DEPARTMENT	Mthonjeni to KwaDuma Store AR	26 June 2017	27 June 2017	12 July 2017	26 July 2017	10 August 2017	16 August 2017	22 August 2017	
51	INFRASTRUCTURE AND PLANNING DEPARTMENT	Repairs and Maintenance of Municipal Buildings	05 May 2017	08 May 2017	22 May 2017	07 July 2017	21 July 2017	08 August 2017	11 August 2017	
52	INFRASTRUCTURE AND PLANNING DEPARTMENT	Repairs and Maintenance of Municipal Street lights	05 May 2017	08 May 2017	22 May 2017	07 July 2017	21 July 2017	08 August 2017	11 August 2017	
<b>CORPORATE SERVICES</b>										
1	P. Nkake	Cleaning Material (1)	20 June 2017	-	03 July 2017	13 July 2017	20 July 2017	-	27 July 2017	
2	P. Nkake	Cleaning Material (2)	20 June 2017	-	03 July 2017	13 July 2017	20 July 2017	-	27 July 2017	
3	P. Nkake	Office beverages (1)	20 June 2017	-	03 July 2017	13 July 2017	20 July 2017	-	27 July 2017	
4	P. Nkake	Office beverages (2)	20 June 2017	-	03 July 2017	13 July 2017	20 July 2017	-	27 July 2017	
5	P. Nkake	Year Planner design & printing	26 June 2017	-	10 July 2017	21 July 2017	30 July 2017	-	10 August 2017	
6	P. Nkake	Accommodation for CS Strat Plan	26 June 2017	-	10 July 2017	21 July 2017	30 July 2017	-	10 August 2017	
7	P. Nkake	Gazetting of Rules Order	26 June 2017	-	10 July 2017	21 July 2017	30 July 2017	-	10 August 2017	
8	T. Funani	License Renewal	20 June 2017	-	-	-	-	-	03 July 2017	
9	T. Funani	Fiber tranching New offices	20 June 2017	05 July 2017	10 July 2017	24 July 2017	28 July 2017	03 August 2017	18/09/2017	
10	T. Funani	Cellphone Auto backup	22 August 2017		01 September 2017	22 September 2017			14/10/2017	

11	T. Funani	Fiber and wireless security Cameras	22 August 2017		01 September 2017	13 October 2017				17/11/2017	
12	T. Funani	Cisco network equipment (Wireless AP and Switches)	20 June 2017		01 September 2017	24 July 2017	28 July 2017	03 August 2017		17/08/2017	
13	T. Funani	IT Schools Development	05 January 2018	11 January 2017	18 January 2018	31 January 2018	07 February 2018	14 February 2018		15/02/201	
14	T. Funani	Website Maintenance	05 January 2018	11 January 2017	18 January 2018	31 January 2018	07 February 2018	14 February 2018		15/02/201	
15	TT Madotyeni-Ngcongca	Training Councillor Development. (201/300353)-HR	07 June 2017	19 June 2017	26 June 2017	21 July 2017	28 July 2017	07 August 2017		14 August 2017	
16	TT Madotyeni-Ngcongca	Training External (201/300351)	07 June 2017	19 June 2017	26 June 2017	21 July 2017	28 July 2017	07 August 2017		14 August 2017	
17	TT Madotyeni-Ngcongca	Employees newsletters (201/300092)-HR	12 December 2017	05 January 2018	30 January 2018	07 February 2018	14 February 2018	15 February 2018			
18	TT Madotyeni-Ngcongca	Employees wellness transportation HR (201/300369)	05 January 2018	26 January 2018	30 January 2018	07 February 2017	14 February 2017	15 February 2018			
19	TT Madotyeni-Ngcongca	Promotional Items employee wellness HR (201/300369)	05 January 2018	26 January 2018	30 January 2018	07 February 2017	14 February 2017	15 February 2018			
20	TT Madotyeni-Ngcongca	Career exhibition - transportation HR (201/300033)	05 January 2018	26 January 2018	30 January 2018	07 February 2017	14 February 2017	15 February 2018			
21	TT Madotyeni-Ngcongca	Career exhibition - advertising HR (201/300033)	05 January 2018	26 January 2018	30 January 2018	07 February 2017	14 February 2017	15 February 2018			
22	TT Madotyeni-Ngcongca	Career exhibition - sound HR (201/300033)	05 January 2018	26 January 2018	30 January 2018	07 February 2017	14 February 2017	15 February 2018			
23	TT Madotyeni-Ngcongca	Career Exhibition - catering. (201/300033)	05 January 2018	26 January 2018	30 January 2018	07 February 2017	14 February 2017	15 February 2018			
24	TT Madotyeni-Ngcongca	Career Exhibition - hiring (201/300033) - HR	05 January 2018	26 January 2018	30 January 2018	07 February 2017	14 February 2017	15 February 2018			
25	TT Madotyeni-Ngcongca	Maintain fire equipment health and safety HR (201/300147)	26 June 2017	-	-	-	-	-		03 July 2017	
26	TT Madotyeni-Ngcongca	Training health and safety HR (201/300147)	19 June 2017	01 July 2017	03 July 2017	13 July 2017	20 July 2017	-		27 July 2017	
27	TT Madotyeni-Ngcongca	Staff function transportation HR (201/300379)	04 September 2017	-	18 September 2017	03 October 2017	13 October 2017	-		23 October 2017	
28	TT Madotyeni-Ngcongca	Staff function hiring costs HR (201/300379)	04 September 2017	-	18 September 2017	03 October 2017	13 October 2017	-		23 October 2017	
29	TT Madotyeni-Ngcongca	Staff function catering - HR (201/300379)	04 September 2017	-	18 September 2017	03 October 2017	13 October 2017	-		23 October 2017	
30	TT Madotyeni-Ngcongca	Staff function sound HR (201/300379)	04 September 2017	-	18 September 2017	03 October 2017	13 October 2017	-		23 October 2017	
31	TT Madotyeni-Ngcongca	Staff Excellence Awards - HR (201/300379)	04 September 2017	-	18 September 2017	03 October 2017	13 October 2017	-		23 October 2017	
32	TT Madotyeni-Ngcongca	Prayer Day	13 November 2017	-	24 November 2017	04 November 2017	-	-		08 December 2017	
<b>SPU and Communications</b>											
1	Mrs N. Fikeni	7 Artists (Cultural Festival)	12 December 3268		10 October 2017	-	-	-			
2	Mrs N. Fikeni	Stage & Barrier Gates (Cultural Festival)	14 October 2173		10 October 2017						
3	Mrs N. Fikeni	Sound System (Cultural Festival)	21 November 2036		10 October 2017	18 October 2017	25 October 2017	-			
4	Mrs N. Fikeni	Posters, banners (Cultural Festival)	06 July 2009		10 October 2017	-	-	-			
5	Mrs N. Fikeni	Programme Director (Cultural Festival)	R50.000.00		10 October 2017	-	-	-			
6	Mrs N. Fikeni	Accreditation Tags (Cultural Festival)	24 January 1941		10 October 2017	-	-	-			
7	Mrs N. Fikeni	Promotional Material (T-shirts)	Free		10 October 2017	-	-	-			
8	Mrs N. Fikeni	Finger Lunch for VIP's (Cultural Festival)	18 February 1982		10 October 2017	-	-	-			
9	Mrs N. Fikeni	Breakfast & Lunch for organising Committee	15 August 1931		10 October 2017	-	-	-			
10	Mrs N. Fikeni	Security (Cultural Festival)	15 March 2023		10 October 2017						
11	Mrs N. Fikeni	Conference & Accommodation Facility (Communication Strategy)	10 June 2365		10 October 2017						
12	Mrs N. Fikeni	Transport for Council (Communication Strategy)	03 October 1954		10 October 2017	-	-	-			
13	Mrs N. Fikeni	Conference & Accommodation Facility (Departmental Strat Plan)	07 September 2310		10 October 2017	-	-	-			
14	Mrs N. Fikeni	Clear table name tags	18 May 1927		10 October 2017	-	-	-			

