

<u>Tenders- Register of Active Contracts as at 31 March 2023</u> Service Providers Appointed Through A Competitive Bidding Process

LEGEND:

Awards made in 2018/19	
	Awards made in 2019/20
	Awards made in 2020/21
	Current Year Awards

PAMES Sequesce Pamel (20 Pamel Members): Legal Services Pamel (17 EV ear Legal Services Pamel - 3 year Appointment)	#	Name:	Description	Amount contract was awarded for :	Start Date:	Effective Date	End Date:	Status
Legal Services Panel (20	19	Liquid Telecoms (RFQ was only open to the ICT	Internet Connectivity at the Sangweni	R299 443.90 + R18 999 (extension) *Upgraded	Effective from 28		27-Jul-22	Contract Completed with savings
SAA Michael Set Incorporated Appointment Appointme		PANEL)	Tourism Centre - Ballito	from 10mb to 50mb line	July 2019			
Major attel Incorporated TA HP Attorneys			Legal Services Panel (Three Year	Various rates quoted	15-Aug-19		14-Aug-22	Contract Completed
Shodhana Devil Doblen & Associates inc.			Appointment)					
Massels Mabath Incorporated								
Section Sect								
Thabethe Cebehiulu Attorneys								
Marbulo 2 & Associates								
Salt Disk Magshalo incorporated								
Diale Mogashoa Incorporated								
Matthew Francis Incorporated								
244 Meropa Communications (Pty) Ltd The Development and Implementation of a Brand, Marketing and Communication Strategy Marketi								
Add Nation Sabel in Incorporated								
Seption and Wylie Attorneys Samura Stillfillian Inc Samura Stillfillian Inc Samura Still Samura Stillfillian Inc Samura Still Samura Still Samura Stillfillian Inc Samura Still Samura Still Samura Still Samura Still Samura Stillfillian Inc Samura Still Samura Still Samura Still Samura Stillfillian Inc Samura Still Samura Still Samura Still Samura Still Sa	34K							
Bowmans Gilffillan Inc	34L							
Sape Famel Incorporated Attorneys Sape Famel Incorporated Attorneys Sape Famel Incorporated Attorneys Sape Samel Sape	34M							
34P Farrell Incorporated Attorneys	34N							
SAM Matha incorporated SAM Mathan incorporated SAM Milanga incorporated Attorneys SAM Milanga incorporated Attorneys SAM Milanga incorporated SAM Milanga incorporated SAM Milanga incorporated SAM Strauss Daly incorporated SAM Strauss Daly incorporated SAM	340	Linda Mazibuko & Associates						
Mary Meropa Communications (Pty) Ltd Meropa Communications Part of the Development and Implementation of a Brand, Marketing and Communications Strategy Mary Mary Mary Mary Mary Mary Mary Mary Mary Marketing and Communication Strategy Mary								
Maxibuko 2 & Associates								
Strauss Daly Incorporated Appointed to draft a Section 129 Letter Of Demand & Recover Monies (Part of the Lead Panel) Appointment Appointment of the Lead Panel Demand & Recover Monies (Part of the Lead Panel) Travel Support Services Panel- 3 year appointment Travel Support Service Panel- 3 year appointment Travel Support Service Panel- 3 year appointment Travel Support Services Panel- 3 year appointment Travel Support Service Panel- 3 year appointment Travel Support Services Panel- 3 year appointment Trav								
Appointed to draft a Section 129 Letter Of Demand & Recover Monies (Part of the Letal Panel) Travel Support Services Panel- 3 year appointment Various Rates Quotes in respect of Service Charges O5-Mar-20 O5-Mar-20 O5-Mar-20 O5-Mar-20 O4-Mar-23 Extended to: 03-Aug-23 being reached, or the new pan being established Total hourly rates for all team members quoted- Year 1: R10 016.50 Year 2: R11 018.15 Year 2: R11 018.15 Year 2: R11 018.15								
Letter Of Demand & Recover Monies (Part of the Leaal Panel) Harvey World Travel Travel Support Services Panel- 3 year appointment Travel Support Service Panel- 3 year appointment Travel Support Services Panel- 3 year appointment Travel Support Service Panel- 3 year appointment Travel Support Services Pane	34T	Strauss Daly Incorporated						
Part of the Legal Panel Panel Panel Panel Panel Panel	35	Mazibuko Z & Associates	Appointed to draft a Section 129	10% of Collection Recovered	28/08/2019		Effective until	Contract Completed
Harvey World Travel Travel Support Services Panel- 3 year appointment Various Rates Quotes in respect of Service Charges O5-Mar-20 O4-Mar-23 O4-Mar-23 D5-Mar-20 O4-Mar-23 D4-Mar-23 D5-Mar-20 O4-Mar-23 D4-Mar-23 D4-Mar-23 D4-Mar-23 D5-Mar-20 D4-Mar-23 D4-Mar-24 D4-Mar-23 D4-Mar-23 D4-Mar-24 D4-Mar-23 D4-Mar-23 D4-Mar-23 D4-Mar-23 D4-Mar-24 D4-Mar-23 D4-Mar-23 D4-Mar-23 D4-Mar-24 D4-Mar-23 D4-Mar-23 D4-Mar-23 D4-Mar-24 D4-Mar-23 D4-Mar-24 D4-Mar-23 D4-Mar-24 D4-Mar-23 D4-Mar-24 D4-Mar-23 D4-Mar-24 D4-Mar-24 D4-Mar-24 D4-Mar-24 D4-Mar-24 D4-Mar-24 D4-Mar-25 D4-Mar-26 D4-Mar-29 D4-Mar-29 D4-Mar-29 D4-Mar-29 D4-Mar-29 D4-Mar-29			Letter Of Demand & Recover Monies				funds are	
appointment Charges Lextended to: 03-Aug-23 Travel Support Services Panel- 3 year appointment Travel Support Services Panel- 3 year appointment Travel Support Services Panel- 3 year appointment Travel Support Service Panel- 3 year appointme			(Part of the Legal Panel)				recovered.	
New World Travel Travel Support Services Panel- 3 year appointment Os-Mar-20 Os-Mar-20 Os-Mar-20 Os-Mar-20 Extended to: 03-Aug-23 Extended to: 03-Aug-23 Dos-Aug-23 Dos-Aug-23 Completed Total hourly rates for all team members quoted:- Vear 1: R10 016.50 Year 2: R11 018.15 Year 2: R11 118.15 Year 2: R11 118.15	41	Harvey World Travel	Travel Support Services Panel- 3 year	Various Rates Quotes in respect of Service	05-Mar-20		04-Mar-23	Contracts Completed. Addendum
New World Travel Travel Support Services Panel- 3 year appointment Os-Mar-20 Os-Mar-20 Os-Mar-20 Os-Mar-23 being reached, or the new paneling established Extended to: O3-Aug-23 Ds-Aug-23 Ds-Aug-23 Os-Mar-20 Ds-Mar-20 Os-Mar-20 Os-			appointment	Charges				issued
New World Travel Travel Support Services Panel- 3 year appointment Os-Mar-20 Os-Mar-20 Os-Mar-20 Os-Mar-23 being reached, or the new paneling established Extended to: O3-Aug-23 Os-Aug-23 Diagram reached to: O3-Aug-23 Os-Mar-20 Sorvice Extended to: O3-Aug-23 Os-Mar-20 Os-Mar-23 Dos-Mar-20 Os-Mar-20 Os-Ma							Extended to:	extension of scope for the earlier of
New World Travel Travel Support Services Panel- 3 year appointment Travel Support Services Panel- 3 year appointment Various Rates Quotes in respect of Service Charges O5-Mar-20 O4-Mar-23 Extended to: O3-Aug-23 Deing reached, or the new paneling established Various Rates Quotes in respect of Service Charges O5-Mar-20 O4-Mar-23 Deing reached, or the new paneling established Various Rates Quotes in respect of Service Charges O5-Mar-20 O4-Mar-23 Deing reached, or the new paneling established Various Rates Quotes in respect of Service O3-Aug-23 O5-Mar-20 O4-Mar-23 Deing reached, or the new paneling established Various Rates Quotes in respect of Service O3-Aug-23 O5-Mar-20 O4-Mar-23 Deing reached, or the new paneling established Various Rates Quotes in respect of Service O3-Aug-23 O5-Mar-20 O5-Mar-20 O4-Mar-23 Deing reached, or the new paneling established Various Rates Quotes in respect of Service O3-Aug-23 O5-Mar-20 O5-Mar-20 O5-Mar-20 O5-Mar-20 O4-Mar-23 Deing reached, or the new paneling established Various Rates Quotes in respect of Service O3-Aug-23 O5-Mar-20 O5-Mar-20 O5-Mar-20 O5-Mar-20 O4-Mar-23 Deing reached, or the new paneling established Various Rates Quotes in respect of Service O3-Aug-23 O5-Mar-20 O5-M							03-Aug-23	
Additional appointment Charges Charges Charges Charges Extended to: 03-Aug-23 Description of a Brand, Marketing and Communication Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R13 119 97 Cost to Develop: R247 020.00 Total hourly rates for all team members quoted: Year 2: R11 018.15 Year 3: R13 119 97	42	New World Travel	Travel Support Services Panel- 3 year	Various Rates Quotes in respect of Service	05-Mar-20		04-Mar-23	
44 Meropa Communications (Pty) Ltd The Development and Implementation of a Brand, Marketing and Communication Strategy The Development and Implementation of a Brand, Marketing and Communication Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R13 119 97			appointment	Charges				
Meropa Communications (Pty) Ltd The Development and Implementation of a Brand, Marketing and Communication Strategy The Development and Implementation of a Brand, Marketing and Communication Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R13 119 97							Extended to:	being established
Meropa Communications (Pty) Ltd The Development and Implementation of a Brand, Marketing and Communication Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R13 119 97								
Implementation of a Brand, Total hourly rates for all team members Marketing and Communnication quoted:- Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R13 119 97							00 / 105 20	
Implementation of a Brand, Marketing and Communnication Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R13 119 97								
Implementation of a Brand, Total hourly rates for all team members Marketing and Communnication quoted:- Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R12 119 97								
Implementation of a Brand, Total hourly rates for all team members Marketing and Communnication quoted:- Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R12 119 97								
Marketing and Communnication quoted:- Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R12 119 97	44	Meropa Communications (Pty) Ltd	The Development and	Cost to Develop: R247 020.00	30-Apr-20		29-Apr-23	Completed
Marketing and Communnication quoted:- Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R12 119 97			Implementation of a Brand,	Total hourly rates for all team members				
Strategy Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R12 119 97				*				
Year 2: R11 018:15 Year 3: R12 119 97			· ·					
Vear 3: P12 119 97			Strategy					
			<u> </u>	2020/2021				1

47	ASI Assurance and Advisory	Provision of Internal Audit Services for a period of three years (subject to quarterly review)	R859 559.00	22-Feb-21		21-Feb-24	Active
			2021/2022				
	ICT Panel	Panel of Service Providers	n/a	2021/10/06		2024/10/05	Active
1.10	Pace Online (Pty) Ltd	Specializing in the Information,					
1.20	Altron Nexus Solutions-Division of Atron Nexus (Pty)	Communication and Technology					
	Ltd	Sector for a period of 36 months					
	Emalangeni Technologies (Pty) Ltd						
1.40	Skillfull 1169 CC t/a Capital Office Automation						
	Nambiti Technologies (Pty) Ltd	-					
	Mayimenjalo (Pty) Ltd Governance Management Consulting	1					
	Speccom CC						
	Mosen Technologies (Pty) Ltd						
	Freshmark Systems (Pty) Ltd						
		1					
	Vodacom (Pty) Ltd						
1.14	Liquid Intelligent Technologies						
	Africquest Investments (Pty) Ltd						
1.16	Africa Learn (Pty) Ltd t/a Africaita						
1.17	Ramoba Trading (Pty) Ltd						
2.00	Inkolelo Investments (Pty) Ltd	Provision for the Garden and Maintenance Services	451 382.52	2021/12/01		2024/11/30	
3.00	Ncadi Risk and Protection Services	Provision of Security Services	1 835 623.36	2021/12/23		2024/12/22	Active
4.00	Goshen Entrepreneurship Hub	Appointment of an Implementing Agent for the Enterprise Development	4 019 018.00	2022/06/06		2025/06/05	Active
		Business Incubation Programme					
5.00	Pace Online (RFQ only open to the ICT Panel)	Development and Hosting of the Entereprise iLembe Website	R149 500.00 R800/hour	2021/12/01		2024/11/30	Active
6.00	Vodacom (Pty) Ltd (RFQ only open to the ICT Panel)	Provision of a PABX	309990.7	2022/02/06	2022/07/01	2025/06/30	Active
		Telecommunication Solution at	(Rental Only, usage charges based on actual)				
		Enterprise iLembe					
7.00	Urban-Econ Economists (Pty) Ltd	Compilation of Tourism Industry Research and Performance Report	1 184 500.00	2022/02/09		2025/02/08	Active
9.00	Emalangeni Technologies (Pty) Ltd	Provision of an ICT Solution at the	451 894.78	2022/06/01		2025/05/31	Active
8.00	Emalangem rechnologies (Pty) Ltd	Enterprise iLembe Business Incubator	451 894.78	2022/06/01		2023/03/31	Active
		•					
		Offices for a Period of Three (3) Years					
9.00	Skillfull 1169 CC t/a Capital Office Automation	Supply, Delivery, Installation and	R1,081,550.00 (including estimated usage)	machines were		2025/05/16	Active
	, ,	Maintenance of Multifunctional	, , , , , , , , , , , , , , , , , , , ,	installed on		, ,	
		Printers		17-May-22			
10.00	Great Shift Trading (Deviation)	Completion of the Mandeni YEP	972 436.55			2022/05/17	Complete
			2022				
1.00	Greenro Solutions (Pty) Ltd	Supply, Delivery and Installation of a Generator	552 301.36	2022/07/18		2022/08/17	Contract Completed
2.00	Liquid Intelligent Technologies	Provision of Internet Connectivity		2022/08/02		2025/08/01	Active
		and Managed Services	+R2875.00 (extension)				extension of scope has been issued-
							for the commissioning of the Server
							Room project as part of the office
							renovations.
3.00	Zuwon Consultants	Architectural Design & Bill of	345 000.00	2022/07/27		Until the	Active
		Quantities				construction of	
						Office Space is	
		(Extension of scope of R35000 was				Completed	
		also recorded)					

4.00	Panel of Accredited Training Providers		n/a	08/08/2022	07/08/2025	Active
4.10	Sonani Training and Communications (Pty) Ltd					
	10/1111				_	
	KYM Management Consulting (Pty) Ltd				_	
	Tachfin Holdings (Pty) Ltd				_	
4.40	Training Force (Pty) Ltd Prisma Training Solutions (Pty) Ltd					
	Smart HR Solutions CC					
4.70						
	AGB Finance(PTY)LTD					
4.90	Agriesy Investment					
4.10	Akhona Skills Fountain and Trading					
4.11	Naidu Consulting (Pty) Ltd					
4.12		Panel of Accredited Training Service				
	Ltd	Providers				
4.13	Vumilia Africa Group				_	
	Amalungelo Training Group Ayadorable Trading				-	
	Prodicel (Pty) Ltd					
	Mancosa (Pty) Ltd					
4.18						
	Malitinne (Pty) Ltd					
	Nomagwanishe Investments					
4.21						
	Macmillan South Africa (Pty) Ltd					
	Lulaway Holdings (Pty) Ltd					
	Morar Incorporated					
	Reflections Development Institute				_	
	Summat Training Institute (Pty) Ltd					
4.27	Nerdie Tech Urban-Econ Economists (Pty) Ltd	The Development of a District Wide	R569 540.00	01-Sep-22	28-Feb-23	Project extended, at no additional
3	orban-Econ Economists (Fty) Eta	Investment Incentive Scheme.	1509 340.00	01-3ер-22	Extended to:	cost, until 31 August 2023
		investment incentive scheme.			30-Jun-23	cost, until 31 August 2023
					50-Juli-25	
	2		22 440 222 22	24.0.1.22	20.5 25	
6	Periodic Investments.	The Provision of Office Space for the	R2 440 092.00	01-Oct-22	30-Sep-25	Active
		Enterprise iLembe Business Incubator				
		for a Period of 36 months				
7.1	Nomagwanishe Investments cc t/a NMI Skills	Food & Bevarages Manufacturing	R1 150 000.00	26/Oct/22	25/Oct/23	Active
,	Training	SETA Skills Development Programme	112 250 000.00	20,000,22	25,000,25	7.00.70
7.2	AGB Finance (Pty) Ltd	oz monino de veropinene mogramme	R880 000.00	26/Oct/22	25/Oct/23	Active
8	Crocetta (Pty) Ltd	Repairs of the Hydroponic Tunnels in	R1 552 248.32	14-Nov-22	23-Jan-23	Active
		Maphumulo & Mandeni (The service				
		Provider was appointed for the			Extension of R53	
		Mandeni tunnels only at R1,049,099)			015.00 and	
					extension of	
					deadline granted	
					until	
					30/06/23	
9	M & C Consulting Engineers (Pty) Ltd	Design of Infrastructure for	R2 506 362.90	18-Nov-22	17-May-23	Active
		KwaShushu Hotspring and				
		Ntunjambili Mountain Tourism				
		Project sites in Maphumulo				
		Municipality, Including the				
		Construction of Ablution Facilities				

10	Thuba Carataustian as	Deforable as and Demonstrate of	D4 0C4 720 72	2023/02/01 (per the	2022/02/22/4-+-	24 1 22	A ations
10	Thuba Construction cc	Refurbishment and Renovations of	R4 064 730.72	The state of the s		31-Jul-23	Active
		Sangweni Tourism Information Centre		SLA)	the site was handed		
					over to the		
		(Extension of scope also recorded -			contractor)		
		R76 714.49)					
11	Makhophila (Pty) Ltd	MICT SETA Skills Development	R824 925.00		01-May-23	30-Apr-24	Active
	Trialinoprima (1 cy) zea	Programme	102 1 323100		02 1110, 25	50 / Ip. 2 /	7.00.70
12	Mosen Technologies (Pty) Ltd	Commissioning of a new Server Room	R543 136 65	13-Mar-23	13-Mar-23	Dependant on	Active
	Those realmoiogles (ref) Eta	Commissioning of a new server noon	1.5 15 150105	15 11101 25	25 11101 25	the completion	Thuba Construction is awaiting for
							the delivery of the steel applicable
						the server room	to the server room which will take
						and the Main	about 2 months.
						Building	
13	Indayi Communications	Implementation of a Brand,	R15 987.30 (hourly rate) [all-incl.]	07-Jun-23	07-Jun-23	06-Jun-26	Active
13	inuayi communications		NTO 967.50 (Hourly rate) [all-Incl.]	07-Juli-25	07-Juli-25	00-3011-26	Active
		Marketing and Communication					
		Campaigns, Programmes and Projects					
14.1	Norton Rose Fulbright South Africa Inc						
442	AAC Chail Assaura						
14.2	MS Shaik Attorneys Vani Moodley						
14.3	Madlanga & Partners Inc. Attorneys						
14.5 14.6	Mamatela Attorneys Lebea Incorporated Attorneys						
14.7	Diale Mo gashoa Inc						
14.7	Dwarika, Naidoo and Company						
14.9	Maseko Mbatha Inc						
14.10	Livingston Leandy Incorporated						
14.11	Hahn & Hahn Attorneys						
14.12	Mathew Fransic Inc	The Legal Service Panel for a Period of	Variana Onata	27 1 22	27 1 22	26 1 26	A
14.13	HSG Attorneys Incorporated	3 years	Various Quote	27-Jun-23	27-Jun-23	26-Jun-26	Active
14.14	SD Moloi and Associates Inc	·					
14.15	Garnet Ngubane & Partners Inc t/a C Ngubane and						
14.13	Associates						
14.16	Seanego Attorneys Inc						
14.17	Qomazitha Zikode Attorneys Inc						
14.18	Nothemba George Attorneys Inc						
14.19	Mapongwana Attorneys Inc						
14.20	Ntlokwana & Associates Attorneys						
14.21	Legator Mckenna Incorporated						
14.22	TL Mbili Attorneys						
14.23	Seethal Attorneys						
14.24	Mohale Incorporated						
15	Mosen Technologies (Pty) Ltd (RFQ Open to ICT	Supply and Delivery of Desktop	R226 439.94	29/Jun/23	29/Jun/23	14-Jul-23	Active
	Panel)	Computers and Computer					
		Components for the Business					
		Incubator					
16	Meteor Office Furniture cc	Supply, Delivery and Installation of	R550 251.95	30-Jun-23	30-Jun-23	25-Jul-23	Active
		Office Furniture					
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File Ref No.	Payments from inception till June 2023
File VI	303 944.00
File XI	-
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	Refer Below
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File XI	-
File XII	186 387.44
File XII	556 839.08
File XII	890 086.96
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File XV	908 655.50	
File XIII		
riie Aiii	26.21	
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	47 400.00	
File XIV	231 745.26	
FIIE XIV	231 /45.26	
File XIV	1 594 828.58	
File XIV	1 339 672.26	
DEO 2024 /22 C2	100 570 00	
RFQ 2021/22 C3	109 579.99	
DEG 2024 /22 C4	500 420 44	
RFQ 2021/22 C4	508 139.11	
File XIV	528 080.00	
FIIE XIV	528 080.00	
RFQ 2021/22 C9	180 228.17	
KFQ 2021/22 C9	180 228.17	
RFQ 2021/22 C16	205 211.83	
NFQ 2021/22 C16	205 211.83	
File VVII	072 426 55	
File XVI	972 436.55	
File XVI	552 301.36	
FIIE AVI	552 301.36	
2022/23 C1	428 074.31	
2022/25 CI	428 074.31	
File XVI	346 000.00	

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FILE XVII	-
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FILE XVI	203 407.00
FILE XVI	589 333.80
2022/23 C9	580 175.00
XVI	440 000.00
AVI	1 102 113.60
XVIII	274 298.81

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XVIII	2 462 398.57
2022/23 C10	206 231.08
2022/23 C10	206 231.08
2022/23 C11	-
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