

ANNEXURE C - BLUE CRANE ROUTE MUNICIPALITY - PERFORMANCE OF THE SERVICE PROVIDERS 2024/2025

Project Number	Appointment Date	Project Name	Contractor / Service Provider	FUNDING	Contract Amount	24/25 EXPENDITURE	Amount Paid to Date	Amount Outstanding	VARIATION ORDERS	CONTRACT EXTENSION/ AMMENDMENT	CONTRACT EXPIRY DATE	Comments on Performance
T03/2018	04-Jul-18	GENERAL VALUATION ROLL	F2 WAARDEERDERS t/a SUID KAAP WAARDEERDERS	OWN	R 594 373,00	R0,00	956 414,87	R -362 041,87	N/A	Extended to 30 June 2024	01-Jun-23	Contract & SLA signed. Meetings regularly held and a GV is out for comments. SP performing fairly well. Extension for a further 2 years requested from the MEC.
T29/2018	27-Feb-19	UPGRADING OF SPORTSFIELD, GLEN AVON STREET, SOMERSET EAST	OWENCO (PTY) LTD	MIG	R 1 400 918,50	R0,00	1 283 906,09	R 117 012,41	N/A	N/A	12-Jul-05	Construction not completed, project ran out of funds for the CConsulat still sitting on WIP
T14/2019	03-Feb-20	PROVISION OF BANKING SERVICES	ABSA BANK	OWN	RATE	R0,00	R0,00		N/A	N/A	30-Jun-25	Expired 30 June 2025.
T04/2020	13-May-21	PROVISION OF EXTERNAL LOAN FINANCE	NEDBANK	OWN	R7 124 249,10	R1 425 222,04	2 850 121,47	R 4 274 127,63	N/A	N/A		8,28% pa - Capital amount due received. SP performing well
T09/2020	08-Apr-21	PROVISION OF PRE-PAID ELECTRICITY VENDING SYSTEM	CONTOUR TECHNOLOGIES (PTY) LTD	OWN	R 1 641 600,00	R897 564,36	2 477 338,16	R -835 738,16	N/A	Extended to 31 December 2024	30-Jun-24	SP started servicing the municipality September 21 & is performed very well. Contract expired June 2024 was extended till Dec 2024 but ran till June 2025.
T10/2020	30-Mar-21	UPGRADING OF AEROVILLE SPORTSFIELDS, PHASE 1	OWENCO (PTY) LTD	MIG	R 1 323 025,97	R0,00	1 067 127,37	R 255 898,60	N/A	N/A	24 weeks	Construction completed - penalties disputed by contractor & project still sitting on WIP.
T01/2021	24-May-21	SUPPLY, DELIVER AND INSTALLATION OF 19 x MULTI-FUNCTIONAL PRINTERS FOR 3 YEARS	KONICA MINOLTA SA	OWN	R 1 816 224,51	R 587 177,38	2 130 448,75	R -314 224,24	N/A	Extended to 30 September 2024	30-Jun-24	SP performing well. Contract expired; was extended only for 3 months but still running on a month-to-month!
T14/2021	15-Jul-21	PROVISION OF SHORT-TERM INSURANCE	LATERAL UNISON INSURANCE BROKERS	OWN	R 5 718 556,09	R 1 119 996,60	6 847 845,78	R -1 129 289,69	#1 = R1 502,45-21/22VO #2 = R407,54 #3 = R3662,46	Extended to 30 September 2024	30-Jun-24	SP performed fairly well. Contract expired.
T13/2021	13-Aug-21	UPGRADING OF STORMWATER DRAINAGE IN FRANCIS STREET, WESTVIEW SOMERSET EAST	COSTIAPX (PTY) LTD	MIG	R 2 159 142,25	R0,00	2 144 404,27	R 14 737,98	N/A	N/A	24 WEEKS	Contractor performed well. Completion certificate out and Defects liability period expired.
T02/2021	10-Aug-21	CIT FOR A PERIOD OF THREE YEARS	ABSA BANK	OWN	R 776 899,80	R131 456,45	641 479,99	R 135 419,81	N/A	N/A	30-Sept-24	SP performed well. Contract expired
T11/2021	09-Sept-21	HIRING OF PLANT, MACHINERY AND EQUIPMENT FOR PERIOD OF THREE YEARS	JK STRUCTURES cc	MIG	RATE	R338 387,50	7 885 716,75		N/A	N/A	30-Aug-24	Contract had challenges of timeous delivery of plant. Expired.
RFQ10 OF T32/2018	13-Sept-21	PES: PAVING OF INTERNAL STREET IN SOMERSET EAST, COOKHOUSE AND PEARSTON	SKYHIGH CONSULTING ENGINEERS	MIG	R 2 986 827,00	R 20 893,20	2 986 798,42	R 28,58	N/A	N/A	11-Sept-24	SP performed well. Contract expired
RFQ11 OF T32/2018	22-Sept-21	PES: UPGRADING OF ORANGE FISH WTW & RISING MAIN TO KWANOJOLI RESERVOIR	BOSCH PROJECTS (PTY) LTD	WSIG	R 2 126 289,50	R0,00	2 126 289,37	R 0,13	N/A	Contract extended. 26 Apr 2024 C/Res - R556 277,69	AT THE END OF CONSTRUCTION	SP performs well - possible contract amendmet due to contractor not finishing on time. The Contractor abandoned site municipality still trying to fund the snags left by the Contractor.
RFQ12 OF T32/2018	22-Sept-21	PES: UPGRADING OF SEWER PUMPSTATIONS IN SOMERSET EAST	IX ENGINEERS (PTY) LTD	OWN	R 1 634 160,00	R0,00	1 075 356,35	R 558 803,65	N/A	Contract extended.	AT THE END OF CONSTRUCTION	SP performs well, contract delayed due to funding, was also amended to 2 sewer pumpstations. Contractor appointment doen 10 July 2025.

Project Number	Appointment Date	Project Name	Contractor / Service Provider	FUNDING	Contract Amount	24/25 EXPENDITURE	Amount Paid to Date	Amount Outstanding	VARIATION ORDERS	CONTRACT EXTENSION/ AMMENDMENT	CONTRACT EXPIRY DATE	Comments on Performance
RFQ13 OF T32/2018	22-Sept-21	PES: UPGRADING OF COOKHOUSE WATER TREATMENT WORKS	BOSCH PROJECTS (PTY) LTD	WSIG	R 2 687 167,46	R498 060,46	2 753 787,52	R -66 620,06	N/A	C/Res 12 Dec 2023 C/Res 28 Feb 2025 - R1 474 291,35 - Separate Contract (Clevedon) Below	AT THE END OF CONSTRUCTION	SP performed well
T17/2021	10-Sept-21	PROVISION OF MEDICAL EXAMINATIONS FOR EPEWP FOR A PERIOD OF THREE YEARS	POSH INNOVATION (PTY) LTD	MIG/EPWP/ OWN	RATE	R84 100,00	406 543,99		N/A	N/A	30-Oct-24	Rate of R1450. SP performs well
T18/2021	27-Sept-21	PROVISION OF DISCONNECTION, RECONNECTION OF ELECTRICITY AND INSPECTION/AUDIT OF ELECTRICITY METERS FOR A PERIOD OF THREE YEARS	RED ANT SECURITY AND EVICTION SERVICES (PTY) LTD	OWN	RATE	R955 886,66	1 868 020,66		N/A	N/A	30-Aug-24	SP performs well
T12/2021	01-Oct-21	PANEL OF CONSULTANTS FOR ELECTRICAL CONTRACTORS FOR A PERIOD OF THREE YEARS	LISTED ON A DIFFERENT LIST	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	Rated on each RFQ
T21/2021	21-Feb-22	UPGRADING OF AEROVILLE SPORTSFIELDS, PHASE 2	LRC CIVILS CC	MIG	R 3 498 564,96	R0,00	3 344 683,44	R 153 881,52	N/A	N/A	23-Sept-22	Fair performance
T25/2021	21-Feb-22	UPGRADING OF ORANGE FISH WTW AND KWANOJOLI PIPELINE	MAX-WEZIE CIVIL & BUILDING CONTRACTORS	WSIG	R 12 522 044,13	R0,00	11 806 783,87	R 715 260,26	N/A	N/A	26-Nov-22	Project delayed and is running on extended time with penalties at R4000 per day. Contractor abandoned site in Oct/Nov 2023. Terminated Jan/Feb 2025!
T22/2021	08-Mar-22	SUPPLY AND DELIVERY OF TRANSFORMERS FOR A PERIOD OF THREE YEARS	ARTIVOLT	OWN	R 2 537 602,77	R242 659,08	2 955 615,11	R -418 012,34	N/A	Steel prices changed monthly as indicated on tender submission. This affected the price of producing the Transformer on the said months thus affecting the invoiced price the the SP. Recommended by BAC then approved by AO - on each payment.	01-May-25	SP performed well. Contract expired.
T01/2022	31-May-22	SUPPLY AND DELIVERY OF TYRES FOR THREE YEARS	MALAS (PTY) LTD	OWN	RATE	R390 993,28	1 012 587,83		N/A	N/A	01-Jun-25	Fair performance
RFQ14 of T32/2018	31-Oct-22	REFURBISHMENT OF GLEN AVON ROAD AND MAYILA STREET	BOSCH PROJECTS	MIG	R 2 242 985,42	R720 161,53	2 241 248,08	R 1 737,34	N/A	N/A	At the end of construction	Project encountered challenges at the start of construction that delayed performance of the Contractor (Design challenges, existing services not known etc) No longer part of the project!
T09/2022	07-Mar-23	UPGRADING OF COOKHOUSE WTW	PURPLE PANSY 101 cc t/a SONDEZA AMANZI	WSIG	R 15 787 800,37	R1 305 095,51	15 393 105,37	R 394 695,00	N/A	C/Res 28 Feb 2025 - R7 020 294,60 Separate Contract (Clevedon) Below		SP performed well

Project Number	Appointment Date	Project Name	Contractor / Service Provider	FUNDING	Contract Amount	24/25 EXPENDITURE	Amount Paid to Date	Amount Outstanding	VARIATION ORDERS	CONTRACT EXTENSION/ AMMENDMENT	CONTRACT EXPIRY DATE	Comments on Performance
T10/2022	13-Feb-23	PEARSTON BULK WATER SUPPLY AUGMENTATION - PHASE II	ARMLO ABRAM JV	WSIG	R 3 791 073,19	R2 572 808,75	3 745 398,43	R 45 674,76	N/A	N/A		SP performs fairly well
T01/2023	28-Jul-23	PANEL OF CONSULTANTS - CIVIL & ELECTRICAL	LISTED ON A DIFFERENT LIST	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-26	performance on each rfq
T06/2023	18-Sept-23	SUPPLY AND DELIVERY OF INTERLOCKING PAVING BRICKS, ASSOCIATED MATERIALS, TOOLS AND EQUIPMENT FOR A PERIOD OF 12 MONTHS.	SIVUCON PROJECTS PTY LTD	MIG	RATE BASED	R 2 855 347,34	7 889 198,99		N/A	N/A	01-Sept-24	SP performs well.
T09/2023	21-Aug-23	SUPPLY, DELIVERY AND PROGRAMMING OF THREE RECLOSERS AND TWO VOLTAGE TRANSFORMERS (VT)	LESEDI RETICULATION PTY LTD	MDRG	R 670 608,70	R670 608,70	670 608,70	R -	N/A	N/A	01-Sept-24	SP performs well
RFQ 3 OF T11/2022	20-Sept-23	REHABILITATION AND PAVING OF NORMAN STREET IN COOKHOUSE	HLONI GROUP	MDRG	R 653 406,13	R0,00	440 022,64	R 213 383,49	N/A	N/A	01-Jun-24	SP performed well.
RFQ 4 OF T11/2023	20-Sept-23	REHABILITATION AND PAVING OF BELGRAVIA STREET IN SOMERSET EAST	HLONI GROUP	MDRG	R 1 241 470,13	R0,00	955 474,01	R 285 996,12	N/A	N/A	01-Jun-24	SP performed well.
T13/2023	23-Oct-23	REFURBISHMENT OF GLEN AVON ROAD (CONSTRUCTION)	AMLO TRADING CC	MIG	R 8 954 591,43	R3 483 048,84	8 687 489,79	R 267 101,64	N/A	Contract extended. 31 Mar 2025 C/Res - R2 911 977,79		Contract has gone way past its original completion date also the extension granted. Council approved additional funds in April 2025
T18/2023	14-Dec-23	SUPPLY AND DELIVERY OF LED LIGHTS	MANDELA BAY ELECTRICAL TRADING	EEDMS	R 3 216 665,00	R0,00	3 205 287,97	R 11 377,03	N/A	N/A	01-Mar-24	SP performed well
T20/2023	14-Dec-23	SUPPLY AND DELIVERY OF FOUR CONTAINERS	CONTAINER CONSUMABLES AND INDUSTRIAL SUPPLIES	EPWP/OWN	R 260 590,00	R 260 590,00	260 590,00	R -	N/A	N/A	Once Off Delivery on order	SP performed well
RFQ 02 OF T01/2023	24-Jan-24	PROVISION OF PROFESSIONAL SERVICES FOR REFURBISHMENT OF SURFACED ROADS IN ALL 6 WARDS.	ZUTARI (PTY) LTD	MIG	R 2 572 260,72	R 688 445,46	688 445,46	R 1 883 815,26	N/A	N/A	01-Jun-25	SP performs fairly
RFQ 01 OF T01/2023	24-Jan-24	PROVISION OF PROFESSIONAL SERVICES FOR CONSTRUCTION OF KHANYISO AND NELSIG BRIDGES IN PEARSTON	GILGAL DEVELOPMENT CONSULTING ENGINEERS & PROJECT MANAGERS	MIG	R 3 542 000,00	R 496 935,03	1 424 827,99	R 2 117 172,01	N/A	N/A	01-Jun-25	SP performs fairly
RFQ 03 OF T01/2023	24-Jan-24	PROVISION OF PROFESSIONAL SERVICES FOR INSTALLATION OF STREETLIGHTS AND HIGHMAST LIGHTS	BOSCH PROJECTS PTY LTD	MIG	R 2 582 871,94	R 436 344,50	843 490,50	R 1 739 381,44	N/A	N/A	01-Jun-25	SP performs fairly
T20/2023	05-Mar-24	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY OF ONE SERVER EQUIPMENT WITH THREE YEARS MAINTENANCE AND SOFTWARE FOR THE SERVER	BUSINESS CONNEXION	OWN	R 718 285,39	R -	-	R 718 285,39	N/A	N/A	01-Jun-27	SP performs fairly
T25/2024	14-Mar-24	SUPPLY AND DELIVERY OF ELECTRICAL SINGLE PHASE PREPAID SPLIT METERS	CONLOG	OWN	R 665 275,00	R665 275,00	665 275,00	R -	N/A	N/A	Once Off Delivery on order	SP performed well
T03/2024	29-Apr-24	SUPPLY AND DELIVERY RECYCLING BAILER	LUNOTA PROJECTS PTY LTD	EPWP/OWN	R 377 875,00	R0,00	-	R 377 875,00	N/A	N/A	Once Off Delivery on order	SP did not deliver till 30 June 2025 citing SLA that was issued late (Jan 2025) while order was issued June 2024

Project Number	Appointment Date	Project Name	Contractor / Service Provider	FUNDING	Contract Amount	24/25 EXPENDITURE	Amount Paid to Date	Amount Outstanding	VARIATION ORDERS	CONTRACT EXTENSION/ AMMENDMENT	CONTRACT EXPIRY DATE	Comments on Performance
T04/2024	28-May-24	PROVISION OF REAL TIME VEHICLE TRACKING AND FLEET MANAGEMENT SYSTEM	NETSTAR PTY LTD	OWN	RATE	R0,00	-	#VALUE!	N/A	N/A	01-Jul-27	Fair performance
T05/2024	08-May-24	PROVISION OF AUCTIONEERING SERVICES FOR A PERIOD OF 12 MONTHS	MICHEAL JAMES ORGANIZATION - PE (PTY) LTD	OWN	RATE (11,5% COMMISSION)	R0,00	-	#VALUE!	N/A	N/A	01-Jun-25	No services yet
RT57-2022	31-May-24	SUPPLY AND DELIVERY OF SEDAN, LIGHT & HEAVY COMMERCIAL VEHICLES, BUSES, MOTORCYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT & EQUIPMENT TO THE STATE FOR THE PERIOD OF 1 JULY 2023 - 30 JUNE 2026 (2x LCV SWB/LWB 4x2, 2400cm³, PAYLOAD NOT LESS THAN 1000kg DIESEL/PETROL)	ISUZU MOTORS SOUTH AFRICA	MIG	R 862 981,29	R0,00	-	R 862 981,29	N/A	N/A	Once Off Delivery on order	No services yet - Department doesn't have enough budget.
T06/2024	28-Jun-24	THE PROVISION OF A SERVICE PROVIDER TO COMPILE GRAP AND MSCOA COMPLIANT ASSET REGISTER(S) FOR THE FINANCIAL YEARS 2023/2024 AND 2024/2025 AND THE PROVISION OF AN ASSET MANAGEMENT SYSTEM	SONGO CHARTERED ACCOUNTANTS	OWN	RATE	R11 417 274,75	11 417 274,75		N/A	N/A	01-Jul-27	SP performs fairly
T08/2024	29-Apr-24	APPOINTMENT OF A MUNICIPAL PROPERTY VALUER	QHAWEKAZI GLOBAL PTY LTD T/A SUID KAAP WAARDEERders	OWN	R 1 475 162,50	R1 013 430,80	1 013 430,80	R 461 731,70	N/A	N/A	01-Jun-26	SP performs fairly well
T02/2024	27-May-24	PANEL OF SERVICE PROVIDERS FOR SUPPLY OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF PPE AND PROMOTIONAL CLOTHING	LISTED ON A DIFFERENT LIST	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-May-27	performance on each rfq
T12/2024	28-May-24	PROVISION OF VAT RECOVERY SERVICES FOR A PERIOD OF 12 MONTHS	MAXIMUM PROFIT RECOVERY	OWN	RETA (9% COMM)	R855 192,05	855 192,05		N/A	Contract Extended 30 June 2025 C/Res for 12 months at the same percentage	01-Jun-25	sp perfoms well
RFQ 4 OF T01/2023	03-Apr-24	PSP FOR AUDITING OF STREETLIGHTS AND HIGHMAST LIGHTS	EYA-MACETHE TRADING		R 391 000,00	R243 784,03	360 143,91	R 30 856,09	N/A	N/A	01-Jun-25	Fair performance
RFQ 5 OF T01/2023	03-Apr-24	PSP FOR OVERHEADLINES (MV) MAINTENANCE AND REPAIRS	EYA-MACETHE TRADING	MDRG	R 2 451 800,00	R2 063 580,72	2 454 706,22	R -2 906,22	N/A	N/A	End of construction	Fair performance
T16/2024	28-Jun-24	SUPPLY, DELIVERY, INSTALL AND PROGRAMME 3 AUTO RECLOSERS	MANDELA BAY ELECTRICAL TRADING	MDRG	R 933 225,00	R933 225,00	933 225,00	R -	N/A	N/A	Once Off Delivery on order	SP performs well
RFQ 1 OF T02/2024	28-Jun-24	SUPPLY AND DELIVERY OF PPE	LINOTO DEVELOPERS	OWN	R 384 332,30	R344 688,40	344 688,40	R 39 643,90	N/A	N/A	Once Off Delivery on order	Fair performance
RFQ 1 OF T12/2021	28-Jun-24	RE-CONSTRUCTION OF SOMERSET EAST / COOKHOUSE 11KV LINE	TM CONSORTIUM PTY LTD	MDRG	R 4 828 077,20	R4 382 575,13	4 382 575,13	R 445 502,07	N/A	N/A	28-Feb-25	Contractor is slow

Project Number	Appointment Date	Project Name	Contractor / Service Provider	FUNDING	Contract Amount	24/25 EXPENDITURE	Amount Paid to Date	Amount Outstanding	VARIATION ORDERS	CONTRACT EXTENSION/ AMMENDMENT	CONTRACT EXPIRY DATE	Comments on Performance
RFQ 2 OF T12/2021	28-Jun-24	RE-CONSTRUCTION OF SOMERSET EAST / MIDDLETON 22KV LINE	SIYA AND AYA ENGINEERING PTY LTD	MDRG	R 6 777 106,70	R6 153 166,77	6 153 166,77	R 623 939,93	N/A	C/Res 31 Jan 2025 - Separate Contract Below	28-Feb-25	Fair performance
RFQ 3 OF T12/2021	28-Jun-24	RE-CONSTRUCTION OF SOMERSET EAST / PEARSTON 22KV LINE	MANXIWA GROUP	MDRG	R 3 661 265,79	R3 475 886,55	3 475 886,55	R 185 379,24	N/A	N/A	28-Feb-25	Contractor abandoned site since December 2024
RFQ 4 OF T12/2021	28-Jun-24	RE-CONSTRUCTION OF PEARSTON / MELKERIVIER 22KV LINE	TM CONSORTIUM PTY LTD	MDRG	R 7 210 449,70	R7 129 049,83	7 129 049,83	R 81 399,87	N/A	N/A	28-Feb-25	Contractor is slow
RFQ 5 OF T12/2021	28-Jun-24	RE-CONSTRUCTION OF SOMERSET EAST / PEARSTON/ GRAFF REINETT/ PETERSBURG/ RESEVOIR 22KV LINE	TM CONSORTIUM PTY LTD	MDRG	R 3 958 466,75	R3 648 160,77	3 648 160,77	R 310 305,98	N/A	C/Res 31 Jan 2025 - Separate Contract Below	28-Feb-25	Contractor is slow
T13/2024		PROVISION OF SHORT-TERM INSURANCE	SIMAH RISK ADVISORS	OWN	R 2 179 572,00	R979 577,00	979 577,00	R 1 199 995,00	N/A	N/A	01-Aug-26	SP performs well
T20/2024		SUPPLY AND DELIVERY OF FIRE EQUIPMENT	UNQONDO PROJECTS	OWN	R 271 369,96	R271 369,96	271 369,96	R -	N/A	N/A	Once Off Delivery on order	
				OWN	R 320 762,94	R320 762,62	320 762,62	R 0,32	N/A	N/A		Fair performance
T24/2024	01-Nov-24	PROVISION OF MULTILAYERED ENDPOINT SECURITY SOFTWARE FOR ONE YEAR	NETSEC PTY LTD	OWN	R 113 275,00	R113 275,00	113 275,00	R -	N/A	N/A	01-Nov-25	Fair performance
T30/2024	01-Nov-24	SUPPLY AND DELIVERY OF WATER PIPES AND MATERIAL FOR A PERIOD OF 12 MONTHS	JK STRUCTURES cc	OWN	RATE BASED	R264 283,00	264 283,00		N/A	N/A	01-Nov-25	Fair performance
RFQ 7 OF T01/2023	01-Nov-24	PSP FOR UPGRADING OF AEROVILLE, LIFTING STATION AND RIVERLANE SEWER PUMPSTATIONS	MBB CONSULTING ENGINEERING	WSIG	R 4 743 229,23	R3 449 870,00	3 449 870,00	R 1 293 359,23	N/A	C/Res 18 Mar 2025 - R3 324 420,66	AT THE END OF CONSTRUCTION	SP performs well
RFQ 8 OF T01/2023	01-Nov-24	PSP FOR OVERHEADLINES (MV) RE-CONSTRUCTION	EYA-MACETHE TRADING	MDRG	R 2 941 709,25	R1 820 309,46	1 820 309,46	R 1 121 399,79	N/A	N/A	AT THE END OF CONSTRUCTION	Fair performance
RFQ 9 OF T01/2023	01-Nov-24	PSP FOR RE-CONSTRUCTION OF VICTORIA PARK SPORTS FACILITIES	MBB CONSULTING ENGINEERING	MIG	R 4 730 509,39	R4 074 385,67	4 074 385,67	R 656 123,72	N/A	C/Res 28 Feb 2025 - R1 236 653,39 C/Res 18 Mar 2025 - R2 251 611,45	AT THE END OF CONSTRUCTION	SP performs well
T18/2024	18-Dec-24	PROVISION OF CELLULAR AND MOBILE DATA SERVICES FOR A PERIOD OF TWO YEARS	MOBILE TELEPHONE NETWORKS (MTN)	OWN	RATE BASED	R0,00	-		N/A	N/A	18-Dec-26	Fair performance
T31/2024	18-Dec-24	CASH IN TRANSIT SERVICES	FIDELITY CASH SOLUTIONS	OWN	R 1 404 917,28	R156 099,80	-	R 1 404 917,28	N/A	N/A	06-Jan-28	Fair performance but there is an issue of money appearing 2/3 days later from pickup day
T38/2024	18-Dec-24	SUPPLY AND DELIVERY OF PPE FOR FIRE FIGHTERS	SPARKS AND ELLIS PTY LTD	FIRE GRANT	R 320 807,97	R320 808,07	320 808,07	R -0,10	N/A	N/A	Once Off Delivery on order	Fair performance
T45/2024	20-Dec-24	PROVISION OF INTERIM ELECTRICAL SERVICES FOR MARIKANA (120) INFORMAL SETTLEMENT TURNKEY CONTRACTOR (ENGINEERING, PROCUREMENT AND CONSTRUCTION)	BAZAKHE PROJECTS JV BLOSSOM VUMA TRADING	SBDM	R 5 204 326,38	R0,00	-	R 5 204 326,38	N/A	N/A	6 Months contract	Appointed for SBDM; who then resolved to implement the project on their own!

