

ANNEXURE A: COMPLIANCE TO APPLICABLE THRESHOLD AND MINIMUM NUMBER OF OFFERSTO BE OBTAINED ON QUOTATIONS (SUB-REGULATION 12(1) OF MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS)

Seq	Creditor Name	Function Name	Order No.	Order Date	Value	BEE	Specifications
1	BATAZI & SONS TRADING	Fleet Management:Fleet Management (Corp	5776	6/3/2022	R 509,718.62	1	HBP 389 MP STARTER; SPEED DRIVE SHAFT; BATTERIES; TERMINALS * LABOUR HOURS *4
2	ZEMBELENI TRANSPORT	Fleet Management:Fleet Management (Corp	5775	6/3/2022	R 875,386.12	1	HGW 595 MP INSPECT & FIX FRONT LIGHT TYRE STUDS& HUB; INSPECT BRACKES & REPLACE ; RENEW ALL FILTERS; LABOUR HOURS *8
3	ZITHO TRADING	Mayor and Council:Thembisile Hani Council	5774	6/3/2022	R 2,141.40	1	Accommodation for Ms P. Msiza @ ANEW HOTEL; Witbank; Emalahleni attendi Mpumalanga Energy Summit 2022 Date: 24 - 25 May 2022
4	ZITHO TRADING	Administrative and Corporate Support:Com	5773	6/3/2022	R 2,141.40	1	Accommodation for J.Masombuka @ Anew Hotel Witbank Emalahleni
5	ZITHO TRADING	Administrative and Corporate Support:Com	5772	6/3/2022	R 2,395.40	1	Accommodation for MJ. Malangu @ Emperors Palace; Peermont Hotel; Johan Dare: 26 - 27 May 2022
6	ZITHO TRADING	Project Management Unit:Technical Servic	5771	6/3/2022	R 3,902.10	1	Accommodation for Mr S.Jiyane & Ms O.Gama @ Bonita Place Bushbuckridge EPWP Infrastructure Sector Meeting Date: 30 - 31 May 2022
7	ZITHO TRADING	Human Resources:Human Resource Managemen	5770	6/3/2022	R 8,048.10	1	Accommodation for Ms J.Ndlovu & Mr K.Mabuela @ Birchwood Hotel Boksbur Attending OHS Training Date: 01 - 03 June 2022

8	ZITHO TRADING	Fleet Management:Fleet Management (106)	5769	6/3/2022	R	17,996.10	1	Accommodation for J.Mahlangu @ Anew Hotel Pretoriaattending Assessor ¹ Date 22 - 27 May 2022
9	ZITHO TRADING	Project Management Unit:Technical Service	5768	6/3/2022	R	4,087.30	1	Accommodation for O.Gama @ Chill Pepper Hotel Nelspruit attending EPWP Management Workshop Dare: 25 - 27 May 2022
10	BATAZI & SONS TRADING	Fleet Management:Fleet Management (Corp)	5766	6/3/2022	R	78,250.00	1	NISSAN HARDBODY FSB890MP DIAGNOSE; PETROL PUMP & LABOUR HOURS *6
11	Mdubane Electrical and Project	Fleet Management:Fleet Management (Corp)	5858	6/30/2022	R	34,184.90	1	HBV 802 MP NISSAN UD - SUPPLY OF NEW TYRE
12	BATAZI & SONS TRADING	Fleet Management:Fleet Management (Corp)	5857	6/30/2022	R	570,384.00	1	FVZ 874 MP NISSAN TIIDA; IGNITION; THROTTLE BODY; ALTERNATOR FAN BLOWER & LABOUR HOURS (9)
13	ZITHO TRADING	Project Management Unit:Technical Service	5856	6/29/2022	R	15,831.70	1	Accommodation for T.Komane and O.Gama@ Stay Easy Hotel & Chill Peppe H Nelspruit attending MIS Training Date: 20 - 24 June 2022
14	MCCARTHY LIMITED	Fleet Management:Fleet Management (Corp)	5855	6/29/2022	R	158,003.79	4	Motor vehicle service ML400 KFM317 MP Check tyre condition
15	ZEMBELENI TRANSPORT	Fleet Management:Fleet Management (Corp)	5854	6/29/2022	R	505,082.16	9	HCD 563 MP ENGINE OIL CHANGE WITH FILTER; RENEW ALL FILTERS; CLEAN FUEL; PUMP FILTER BOWL; ADJUST VALVE CLEARANCE & LABOUR HOURS
16	Mdubane Electrical and Project	Fleet Management:Fleet Management (Corp)	5853	6/29/2022	R	7,990.20	1	DDS 201 MP TRACTOR TYRE REPAIR
17	SIVAFANA THINA TRADING	Fleet Management:Fleet Management (Corp)	5852	6/29/2022	R	306,422.81	1	Diesel for all municipal fleet

18	SIYAFANA THINA TRADING	Fleet Management:Fleet Management (Corp	5851	6/29/2022	R	32,874.11	1	Multi Grade Engine Oil
19	MPUMASTI TRADING ENTERPRISE	Project Management Unit:Technical Service	5850	6/29/2022	R	389,447.50	1	Kwaggafontein Head Office
20	SIYAFANA THINA TRADING	Fleet Management:Fleet Management (Corp	5849	6/29/2022	R	759,566.48	1	Diesel for all municipal fleet
21	ZITHO TRADING	Human Resources:Human Resource Managemen	5848	6/28/2022	R	23,523.30	1	Accommodation for S.Moloto,J.Mahlangu,Q:Hatshwa and N.Mkhwebane @ For Capital. Pretoria.attending Risk Management Training Date: 21 - 24 June 2022
22	ZITHO TRADING	Mayor and Council:Thembisile Hani Council	5847	6/28/2022	R	29,533.50	1	Accommodation for Cllr L.Tshabangu; B.Sindane & B.Diphofa attending Mu Public Accounts Committees (MPAC) Date: 26 - 01 July 2022
23	ZITHO TRADING	Mayor and Council:Thembisile Hani Council	5846	6/28/2022	R	11,882.40	1	Accommodation for T.Skosana and L.Mtshweni @ Ndalo Hotel; Badplaas att Municipal Infrastructure and Service Delivery Support Portfolio Base C Induction Programme
24	LUMJUNU'S CREATION AND TRADING	Mayor and Council:Thembisile Hani Council	5845	6/23/2022	R	184,800.00	1	Full decoration for SOMA
25	ITR SOUND (PTY) LTD	Mayor and Council:Thembisile Hani Council	5844	6/23/2022	R	111,437.00	1	Sound and stage hire for SOMA
26	NOKWANDA GROUP	Administrative and Corporate Support:Com	5843	6/23/2022	R	199,600.00	1	Material & equipment for support of SMME's; formal and informal busine Layer Chicken

27	ZITHO TRADING	Human Resources:Human Resource Management	5842	6/23/2022	R	43,713.90	1	Accommodation for 7 Officials @ Manattans Hotel Pretoria attending HRD Date: 21 - 24 June 2022 Mr Mabuela KR;Ms Gama NA;Ms Mahangu BJ; Mr.Aphane ST;Mr Mathibela JH;
28	THE VILLAGE VILAS	Mayor and Council:Thembisile Hani Council	5841	6/23/2022	R	25,514.00	3	Catering Lunch and Conference Package for the Budget Steering Committe
29	BASADZI PERSONNEL CC	Human Resources:Human Resource Management	5840	6/23/2022	R	58,118.00	1	Advertisement of X4 vacant positions
30	ZITHO TRADING	Fleet Management:Fleet Management (Corp	5839	6/22/2022	R	51,324.50	3	Car rental for the Executive Mayor.
31	DATABOX TECHNOLOGIES	Human Resources:Human Resource Management	5838	6/22/2022	R	96,025.00	1	A4 WHITE TYPEK PAPERS
32	SPEK SOLUTIONS (PTY) LTD	Fleet Management:Fleet Management (Corp	5837	6/22/2022	R	54,430.77	1	Monthly Subscription
33	SPEK SOLUTIONS (PTY) LTD	Fleet Management:Fleet Management (Corp	5836	6/22/2022	R	47,533.07	1	Invoice for June Monthly Subscription
34	Kay Media Production	Mayor and Council:Thembisile Hani Council	5835	6/22/2022	R	29,100.00	1	Procurement of Communication Services (Live Streaming)
35	Mdubane Electrical and Project	Fleet Management:Fleet Management (Corp	5834	6/22/2022	R	51,892.60	1	FZB 487 MP NISSAN - UD FITTING OF NEW TYRE
36	Mdubane Electrical and Project	Fleet Management:Fleet Management (Corp	5833	6/22/2022	R	67,316.40	1	HBV 802 MP SUPPLY AND FITMENT OF A NEW TYRE
37	BUYI AND TMAN CLEANING SERVICE	Administrative and Corporate Support:Com	5832	6/22/2022	R	27,050.00	1	Catering for launch of NY's Programme: Breakfast (Coffee/Tea/Juice)
38	MBOKONDLOVU BUSINESS ENTERPRIS	Mayor and Council:Thembisile Hani Council	5831	6/22/2022	R	1,700.00	1	Cattering breakfast (SOMA)

39	THISILA INVESTMENTS	Project Management Unit:Technical Service	5830	6/22/2022	R	17,500.00	1	casio calculator
40	MTLHAKWANA TRADING ENTERPRISE	Community Halls and Facilities:Halls and	5829	6/22/2022	R	22,393.60	1	MUNICIPAL HEAD OFFICES
41	ZITHO TRADING	Project Management Unit:Technical Service	5828	6/22/2022	R	21,596.50	1	Accommodation for TP.Maphutha & S.Jiyane @ Pretoria Hotel;Fire and Ice Attending PPM Date: 19 - 24 June 20222
42	MATUPUNUKA ICT (PTY) LTD	Information Technology:ICT (Corporate Se	5827	6/22/2022	R	31,661.67	1	STD - Call Centre Monitoring and Unlimited SMS
43	LESEDI EMBELLISH TOURS AND SAF	Economic Development/Planning:Techni cal	5826	6/22/2022	R	199,962.00	1	Procurement of Safety Boots
44	NKOSIMA TRADING AND PROJECTS (Human Resources:Human Resource Managemen	5825	6/22/2022	R	70,500.00	1	Kwaggafontein Reservoir-main holes
45	A M SESHWENI TRADING	Administrative and Corporate Support:Com	5824	6/22/2022	R	129,050.00	1	Prizes for mayoral sports games: Soccer Jersey
46	BEPHASWANA SKILLS DEVELOPMENT	Human Resources:Human Resource Managemen	5823	6/22/2022	R	135,000.00	1	Computer training fee for Cllrs
47	KAMILLI BUSINESS ENTERPRISE	Human Resources:Human Resource Managemen	5822	6/22/2022	R	199,851.37	1	Supply and delivery of stationery for finance department: 0.7 Ball Point Pens
48	TIPPINGGATE BUSINESS SOLUTION	Human Resources:Human Resource Managemen	5821	6/21/2022	R	139,000.00	1	Procurement of Committee Members (HRD) Training
49	MATUPUNUKA ICT (PTY) LTD	Information Technology:ICT (Corporate Se	5820	6/21/2022	R	250,445.16	1	Microsoft 365 Business Standard (Annually Option)
50	SIVAFANA THINA TRADING	Human Resources:Human Resource Managemen	5819	6/20/2022	R	468,634.07	1	Diesel for all municipal fleet
51	FAST MOVING TRADING (PTY) LTD	Information Technology:ICT (Corporate Se	5817	6/15/2022	R	253,000.00	1	Data Management and Verification System
52	JIM TRANSPORT AND TRADING PTY	Project Management Unit:Technical Servic	5816	6/15/2022	R	29,696.00	1	Procurement of Prime line power staple for PMU

53	Gontsesentle	Human Resources:Human Resource Management	5815	6/15/2022	R	138,000.00	1	Roads and Maintenance training
54	EYA'SE KHETHE BUILDING CONSTRU	Roads:Roads and Stormwater (Dept 550)	5814	6/15/2022	R	170,545.00	1	Procurement ofRoads and stormwater Crusher Dust (SABS 197 TPA GRIT (Mudium)
55	ZWAZWA TRANSPORT AND PROJECTS	Sports Grounds and Stadiums:Sports Gound	5813	6/15/2022	R	139,684.16	1	Procurement of Chromdeck and Naming of the Street.
56	HUNADI AND KHEPHENI TRADING EN	Mayor and Council:Thembisile Hani Council	5812	6/15/2022	R	18,000.00	1	Catering lunch for SOMA
57	Motheo Warona Trading	Human Resources:Human Resource Management	5811	6/15/2022	R	29,070.50	1	Refill & recharge fire extinguishers inside the municipal building & v
58	MASESE TRADING ENTERPRISE (PTY)	Mayor and Council:Thembisile Hani Council	5810	6/15/2022	R	18,000.00	1	Catering lunch for SOMA
59	PRECIOUS STONE CREATION (PTY)	Mayor and Council:Thembisile Hani Council	5809	6/15/2022	R	18,000.00	1	Catering lunch for SOMA
60	NKALAKATHA LOGISTICS (PTY) LTD	Mayor and Council:Thembisile Hani Council	5808	6/15/2022	R	18,000.00	1	Catering lunch for SOMA
61	SSS Empire (Pty) Ltd	Mayor and Council:Thembisile Hani Council	5807	6/15/2022	R	18,000.00	1	Catering lunch for SOMA
62	Tradesmiths	Economic Development/Planning:Local Econ	5805	6/15/2022	R	89,980.00	2	Printing: supply & delivery of annual report
63	THE ANGELINE AND SHAPPY TRD	Community Halls and Facilities:Halls and	5804	6/15/2022	R	104,160.00	1	Toilet Papers (48 in a bundle)
64	GOVERNANCE SPECIALIZED MUNICIPAL	Mayor and Council:Thembisile Hani Council	5803	6/15/2022	R	79,500.00	2	Design & printing of newsletters for 3rd quarterly

65	ITHEMBALUYILE TRADING	Administrative and Corporate Support:Com	5802	6/15/2022	R	28,500.00	1	Transport services for the launch of the NY's Programme
66	KABAU HOLDINGS (PTY) LTD	Human Resources:Human Resource Management	5801	6/15/2022	R	62,320.00	1	Supply & delivery of OHS Uniform-Navy blue work suit
67	THE INSTITUTE OF RISK MANGEMEN	Risk Management:Risk Management (MM 102)	5800	6/15/2022	R	1,755.00	3	Procurement of Annual Registration Fees
68	MBUDUMA TRADING AND PROJECTS	Human Resources:Human Resource Management	5799	6/15/2022	R	18,000.00	1	Procurement of Anodised Alluminium Labels - Metal Barcodes
69	UNIVERSAL VISIONARY EXCELLENCE	Human Resources:Human Resource Management	5798	6/15/2022	R	61,996.00	1	Risk Management Training for Officials
70	ZITHO TRADING	Mayor and Council:Thembisile Hani Council	5797	6/15/2022	R	2,499.20	1	accommodation for Executive Mayor L.Dikgale @ Emnotweni Sun Hotel .Nel Attending Dept of COGTA 2022/23 Policy and Budget Speech
71	ZITHO TRADING	Administrative and Corporate Support:Com	5796	6/15/2022	R	4,595.90	1	Accommodation for Executive Mayor's VIP Protectors
72	MUNSOFT (PTY) LTD	Human Resources:Human Resource Management	5795	6/15/2022	R	862.50	3	Bank reconciliation training for Official.
73	ZITHO TRADING	Municipal Manager Town Secretary and Ch	5794	6/15/2022	R	1,990.90	1	Accommodation for Mr. M. Tsebe @ Isiqalo House; Staderton attending Provincial Capacity Development Steering Committee Meeting Date: 13 - 14 June 2022
74	YAZO MABUSA BESANA CONS & PRO	Administrative and Corporate Support:Com	5793	6/14/2022	R	29,920.00	1	Transportation for Fundanathi Programme
75	ZITHO TRADING	Asset Management:Asset Management	5792	6/14/2022	R	13,057.30	1	accommodation for Mr. R. Mkhubele @ Elangeni Sun Hotel; Durban attending Municipal Leaders Development Programme Date: 13 - 15 June 2022

76	ZITHO TRADING	Economic Development/Planning:Community	5791	6/14/2022	R	2,083.90	1	Accommodation for Mr.S.Masilels @ Apple Dew Guest House:Standerton att Capacity Development Steering Committee Meeting Date: 13 - 14 June 2022
77	ZITHO TRADING	Municipal Manager Town Secretary and Ch	5790	6/14/2022	R	2,106.90	1	Accommodation for Mr.M.Tsebe @ Pari Guest House; Middleburg attending Information Regulator's Training Date: 09 - 10 2022
78	ZITHO TRADING	Human Resources:Human Resource Managemen	5789	6/14/2022	R	20,112.90	1	accommodation for T.Mahlangu & M.NkadiMengattending MFMP Training Date: 19 - 24 June 2022
79	ZITHO TRADING	Administrative and Corporate Support:Com	5788	6/14/2022	R	2,118.40	1	Accommodation for L.Masombuka (Speaker's driver) Date: 07 - 08 June 2022
80	ZITHO TRADING	Municipal Manager Town Secretary and Ch	5787	6/14/2022	R	9,262.30	1	accommodation for Mrs.J.Mahlangu @ Elangeni Sun Hotel:Durban attending Learning Development Programme Date: 13 - 15 June 2022
81	ZITHO TRADING	Economic Development/Planning:Community	5786	6/14/2022	R	4,110.30	1	Accommodation for B.Teme & M.Mahlangu @ ANEW Highveld Hotel;Emalaheni Capacity Building Session On The Implementation Of NSP On GBVF And GRP
82	BUNGELA BOKOSI ENTERPRISES (PT	Community Halls and Facilities:Halls and	5785	6/10/2022	R	16,500.00	1	Procurement of Keys
83	MBALIMLINYWA (PTY) LTD	Human Resources:Human Resource Managemen	5784	6/10/2022	R	26,144.00	1	Procurement of Vehicle Log Books (Fleet Department)
84	BOKAMOSO YA PHENYO HOLDINGS	Human Resources:Human Resource Managemen	5783	6/10/2022	R	28,998.00	1	Procurement of Payslips for the Municipality

85	University of Pretoria	Project Management Unit: Technical Servic	5782	6/9/2022	R 90,160.00	4	Training for Programme Management (PPM)
86	CMAM SUOTH AFRICA	Finance: Financial Services (Dept 104)	5781	6/9/2022	R 11,700.00	1	Registration for Mrs JG Mahlangu & Mr R Makhubele attending Municipal Development Programme
87	ZITHO TRADING	Solid Waste Removal: Refuse Removal (Dept	5780	6/6/2022	R 8,002.10	1	Accommodation for A. Aphane & S.Ndala @ Chill Pepper Hotel Nelspruit a EPWP Dta Management Workshop Date: 25 - 27 May 2022
88	ES JAY INVESTMENT PTY LTD	Human Resources: Human Resource Managemen	5779	6/6/2022	R 7,075.00	1	Procurement of Bar Fridge for LED Manager's office
89	ZITHO TRADING	Governance Function: Internal Audit (MM -	5778	6/6/2022	R 8,094.10	1	Accommodation for T. Phala & M. Legodi attending Training on Review Fina Statemements for Municipal Internal Auditors Date: 25 - 27 May 2022
90	GUJIMA HOLDINGS PTY LTD	Human Resources: Human Resource Managemen	5777	6/6/2022	R 13,685.00 R 8,683,228.36	3	Service fee for competency assessment screening for MM's position

COMPILER OF INFORMATION: Ms. L. Sehlako DESIGNATION: Assistant Manager : SCM

Date: 04 July 2022

INFORMATION CERTIFIED TO BE CORRECT IN ALL RESPECT BY:

MA

CHIEF FINANCIAL OFFICER

DATE: 04 July 2022