

Supply Chain Management Unit
Public Tender Awards - February 2015

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				119	R 309,789,974.41	
	Supply and installation of cremator - Mobeni crematorium	Macrotec (Pty) Limited	PR 52301	1	R 2,012,100.00	36(1)(a)(ii) of the SCM Regulations , it being considered to be a single service provider.
WS-2014/126 : WS.6600	Emergency repair of the Northern aqueduct along the collapsed suspension bridge	Icon Construction (Pty) Limited	PR 6271	1	R 6,630,825.14	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, due to the collapse of the suspension bridge.CM already approved.
WS-2014/151 : WS.6610	Rehabilitation of South Coast road trunk sewer	Royal HaskoningDHV (Pty) Limited	PR 11833	1	R 1,128,600.00	section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, due to the damage to the trunk sewer, in order to prevent pollution into the canal.CM already approved.
WS-2014/151 : WS.6610	Rehabilitation of South Coast road trunk sewer	WK Construction (Pty) Limited	PR 2154	1	R 4,460,245.45	section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, due to the damage to the trunk sewer, in order to prevent pollution into the canal.CM already approved.
WS-2014/174 : PSC2014/014	Provision of consulting services for the condition assessment and emergency repair of the Northern aqueduct along the collapsed suspension bridge PB123	SMEC South Africa (Pty) Limited	PR 11343	1	R 469,146.20	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, due to a collapsed suspension bridge. CM already approved
1D-11187	Provision of stormwater modelling service in the Tongaat area-F01-PSC-service area 8-GRS-8 -task order 8	BMK Engineering Consultants cc	PR 20870	1	R 389,373.57	that there would be no further increase required.Section 116(3) not applicable, as the threshold as per circular 62 was not exceeded.
1D-11188	stormwater modelling service in the Durban north area – F01-PSC-service area 8-GRS-7- task order 7/11	BMK Engineering Consultants cc	PR 20870	1	R 800,137.50	that there would be no further increase required.Section 116(3) not applicable, as the threshold as per circular 62 was not exceeded.
1D-11189	stormwater modelling service in the Yellowwood park area-F01-PSC service area 8-task order 9	BMK Engineering Consultants cc	PR 20870	1	R 398,466.08	that there would be no further increase required.Section 116(3) not applicable, as the threshold as per circular 62 was not exceeded.

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1D-11190	Provision of stormwater modelling service in the ink area F01-PSC-service area 8-task order 6/10	BMK Engineering Consultants cc	PR 20870	1	R 768,473.67	that there would be no further increase required. Section 116(3) not applicable, as the threshold as per circular 62 was not exceeded.
1R-14979	EPWP – construction of sidewalks along Mariannahill road and young road, Pinetown-ward 18	Ramtar Construction cc	PR 35200	1	R 957,451.80	EPWP
1R-14992	EPWP – construction of sidewalks along Emmaus road and footpaths along street 50130, ward 15	AmanziAhlo Bile Trading 55 cc	PR 37947	1	R 378,275.00	EPWP
CSA-2204	station, 189 KE Masinga road, ward 28 – authority for additional expenditure	C & R Contractors Kwazulu cc	PR 10900	1	R 2,040,600.00	section 5 of the SCM Regulations, the value being in excess of R10 million. Only items 1 to 5 approved (page 28)
1R-15020	EPWP contractor – construction of sidewalks in wards 90, 93 and 99	Abjoy Development Services cc	PR 16651	1	R 1,999,930.50	EPWP
1R-16000	EPWP contractor – Thabo Morena road sidewalk – wards 74 and 80	Uthobothi Trading Enterprise cc	PR 27166	1	R 403,018.50	EPWP
(17/2/1/1/G.S S)	Acquisition of land for environmental protection purposes, Rainbow drive: Portion (A) of 281	Julian Peter and Sundrie Peter		1	R 80,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations , it being considered to be a single service provider.
(17/2/1/1/G.S S)	Acquisition of land for environmental protection purposes, Rainbow drive: Portion 329 (of 145)	David Townshend Mathews		1	R 550,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations , it being considered to be a single service provider.
(17/2/1/1/22/7.AP)	Acquisition of water pipeline servitudes over remainder of ERF 989 Southgate for the Northern aqueduct project phase 1, plan no. SH9848A	Nielcin Motors cc		1	R 727,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations , it being considered to be a single service provider.
(1R-14975)	EPWP contractor – Upgrade of access road 109069 in Ward 79, Umlazi	Ncengeza Trading Enterprise cc	PR 41678	1	R 371,241.00	EPWP
E.9233	supply, delivery and offloading and stacking of steel streetlight poles	Transcreation KZN cc	PR 1024	1	R 12,014,790.00	section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate R 12014790.00 incl vat. Prices subject to escalation as per formula.

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(1R-13881)	Road improvement Ward 71 & 73	Sirkissoon Construction cc t/a AS Civils	PR 11128	1	R 2,007,768.30	Acceptance of the most responsive tender received. Correct company name
1N-13249	Ottawa functional area plan and scheme	RCR Collaborative Development Planners cc	PR 23019	1	R 639,540.00	Acceptance of the lowest tender received.
7A-13977	service provider to conduct a research on the investment climate of Durban as an investment location	Lindon Consulting Corporation (Pty) Limited	PR 14852	1	R 543,162.69	Acceptance of the most responsive bid received.
7I-15242	Maintenance for two xerox dp180, one HLCDP155 printers and Paris printing system	Bytes Technology Group South Africa (Pty) Limited	PR 4674	1	R 5,346,897.00	Acceptance of the most responsive tender received. BEC report corrected, to reflect the company Bytes Document Solutions, and the price. Note: price as per page 892 (BEC agenda), reflects a price including vat as per 2 year period.
UMW-134	Supply and delivery of an ozone generator	Nine Kings cc	PR 38390	1	R 912,000.00	Acceptance of the lowest and most responsive tender to specification received.
CSA.2430	13 Rippon road: Sydenham Heights clinic	Rambros Construction cc	PR 9564	1	R 9,795,185.24	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. R 7 550 000.00 to be included in the financials of the BEC report. Approval is subject to confirmation that the funding is available.
(E.9241)	Supply and delivery of 11kv pole mounted auto-reclosers and sectionalizers	Revive Electrical Transformers (Pty) Limited	PR 30583	1	R 50,331.25	section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate is R 11 820 318.50 incl vat. Approval is subject to confirmation that the funding is available.
(E.9241)	Supply and delivery of 11kv pole mounted auto-reclosers and sectionalizers	Tavrida Electric Africa (Pty)	PR 31307	1	R 11,769,987.25	section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate is R 11 820 318.50 incl vat. Approval is subject to confirmation that the funding is available.
SWT2014/004 : WS.6620	Lovu landfill site: construction of cell 2 & ancillary works	Lezmin 2923 cc t/a DC Earthmoving Plant Hire and Civils	PR 15726	1	R 17,712,495.21	section 5 of the SCM Regulations, the value being in excess of R10 million. Approval is subject to confirmation that the funding is available and that validity has been extended.

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(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Inyameko Trading 232 cc	PR 9398	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Power Point Electrical	PR 48417	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	CE Electrical Supplies	PR 8072	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Ravindh Singh Electrical	PR 21642	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Pisces Engineering	PR 45789	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	SA Fasteners	PR 13256	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	KSR Engineering	PR 14084	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	NES Electrical	PR 4061	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Interstrut	PR 43004	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.

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(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Elektro Vroomen	PR 47136	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Castor and Ladders	PR 31983	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Lumine Lighting	PR 4683	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Colmareen t/a Halls Hardware	PR 9667	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Electrical	Hellerman Tyton and Kannon Supplies	PR 52066	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	Kenna Paints	PR 8066	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	Pisces Engineering	PR 45789	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	SA Fasteners	PR 13256	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	JDS Steel	PR 45427	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.

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(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	KSR Engineering	PR 14084	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	Interstrut	PR 43004	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	Kuhlesizame Trading	PR 20533	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	Castor and Ladders	PR 31983	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	Colmareen t/a Halls Hardware	PR 9667	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	The supply of maintenance equipment and spares at Ushaka marine world for 36 months for Civil	Kannon Supplies	PR 51933	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	Homeaire Systems	PR 37423	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	Pisces Engineering	PR 45789	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	SA Fasteners	PR 13256	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.

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(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	JDS Steel	PR 45427	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	KSR Engineering	PR 14084	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	Franklin Electrical	PR 30501	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	Interstrut	PR 43004	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	Kuhlesizame Trading	PR 20533	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	Castor and Ladders	PR 31983	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	Colmaren t/a Halls Hardware	PR 9667	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
(UMW-133)	maintenance equipment and spares at Ushaka marine world for 36 months for Mechanical	Kannon Supplies	PR 51933	1	R 0.00	responsive tender to specification received. As and when required. Estimated cost of R 1 100 000.00 incl vat per annum.
CSA-2571	Bulk sales market: 24 month refrigeration plant maintenance contract at 81 Flower road , Clairwood:	DJ Thermal Engineering cc	PR 40766	1	R 2,624,263.23	Acceptance of the highest ranked tender received.
CSA-2230	recoating roof to bays 1 to 4 architecture and SCM building ward 28:	Majid Shaik Painters and Renovators cc	PR 8684	1	R 293,370.05	Acceptance of the highest ranked tender received.

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1R-15473	Construction of side walks in Phoenix	Shula Construction cc	PR 14495	1	R 2,447,307.54	responsive tender received. Check if validity has been extended
WS-6323	Saiccor village: Sewer reticulation ward 99:	Shula Construction cc	PR 14495	1	R 5,971,227.51	and most responsive tender received. To check validity- validity extended – refer page 783
WTB 2014/051: WS- 6648	Westriding elevated tower and ancillary works:Ward 8	LNy Construction and Civils cc	PR 5623	1	R 5,315,514.70	and only responsive tender received. To check validity – validity extended – refer page 826
SWT2014/006 : WS-6663	Construction of landfill site:CDM landfill gas extraction and ancillary works	Fountain Civil Engineering (Pty) Limited	PR 5378	1	R 4,113,120.00	Acceptance of the most responsive tender received.
PSC2014/003	Planning and management of customer service agents:	City Park Trading 127 cc t/a Khanyisa Projects	PR 2384	1	R 12,287,734.55	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Subject to the provision of financial statements.
WTB2014/054 : PSC-2014/007	The provision of consulting services for the design and construction supervision of pressure reducing valves in the southern operational area of Ethekwini municipality	Bosch Stemele (Pty) Limited	PR 27262	1	R 39,146,597.53	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(S-5014)	Supply and delivery of brush cutter nylon	Forestry and Milling Business Solutions (Pty) Limited	PR 18254	1	R 4,499,770.00	responsive tender received.Description of the BEC report corrected. Estimated value of R 4499770.00 incl vat.
(S-5003)	Supply and delivery of a4- and a3 bond paper 80g/ m²white and 80g/m² coloured and flat sheets 80 g/m²	Bytes Technology Group South Africa (Pty) Limited	PR 4674	1	R 22,650,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Recommended company and description in the BECreport corrected. Estimated contract value - R 22 650 000.00.
(CSA-2485)	City fleet Mobeni-tyre section workshop re-roofing	Warm Construction and Maintenance cc	PR 34252	1	R 606,210.00	Acceptance of the highest ranked tender received.
(1G-15081)	Monthly maintenance , hosting and development of durban film office website	Nologo Studios cc	PR 34456	1	R 335,844.00	responsive bid received. Approved subject to confirmation from Communication that there is value for money, and the project can continue. BEC report reflects the price as incl vat, figure reflected is excl vat.

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(1G-15361)	Durban film office micro budget film programme co-ordination	The Griot Sreenwriting Academy (Pty) Limited	PR 51900	1	R 592,000.00	Acceptance of the most responsive bid received. Approved subject to confirmation from Communication that there is value for money, and the project can continue.
(1R-14666)	Construction of Honeysuckle Road-ward 60	Junox 318 cc t/a Maverick Plant Hire and Fleet	PR 44287	1	R 409,710.30	responsive tender received. Company name in BEC report corrected.
(1R-15700)	improvement , sidewalks Sydenham, Rd Naidu/Howell/Crocus-Ward 25 and bus bay Rippon road - ward 31	Junox 318 cc t/a Maverick Plant Hire and Fleet	PR 44287	1	R 2,330,496.30	Acceptance of the most responsive tender received. Company name in BEC report corrected.
(1R-15701)	Nkonka road -phase 3, KwaMashu ward 45	Veshco Investments cc t/a Arram Projects	PR 20735	1	R 1,487,882.40	responsive tender received. Contract sum in BEC report corrected.
(1D-12569)	Emergency embankment protection to Chesterville stream, Molife road, Chesterville-ward 24	Devru Construction cc	PR 2509	1	R 1,916,008.26	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2014-04-30.
(1H-7212)	Provision of professional project management services for eThekweni municipality – additional contract authority	LDM Consulting (Pty) Limited	PR 30689	1	R 2,440,296.67	Increase in contract authority
(1R-15472)	Upgrade of Phepheni road	Servipac 109 cc t/a GNS Civils	PR 44968	1	R 2,501,912.40	Acceptance of the most responsive tender received
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Lazarus Developments cc	PR 35470	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Ulwazi NS Research Consulting (Pty) Limited	PR 46318	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required

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(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Dr Padalkar's Research Resources cc	PR 37733	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	IHS Information and Insight (Pty) Limited	PR 37004	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Strategic Planning Resources cc	PR17437	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	McIntosh Xaba and Associates (Pty) Limited	PR 8519	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Black Balance Projects (Pty) Limited	PR 27056	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required

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(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Graham Muller Associates cc	PR 16156	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Grant Thornton PS Advisory (Pty) Limited	PR 13668	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	The Planning Initiative SA cc	PR 19948	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Urban-Econ Kwazulu Natal (Pty) Limited	PR 8635	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Ntokonon Trading Enterprise cc t/a Beyond Consulting	PR 32842	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required

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(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Catalyx Consulting(Pty) Limited	PR 39291	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(7N-13843)	Professional services providers for the formulation of policies and strategies conducting research, providing social and economic information and led plan development within eThekweni Municipal area	Project Preparation Trust of Kwazulu Natal	PR 22246	1	R 0.00	Appointment of a panel. The bidders will be appointed on a rotation basis. Initially they will be required to submit quotations as and when required
(CF – 17/11)	Provision of maintenance services of c-track vehicle tracking system	Digicore Fleet Management SA (Pty) Limited	PR 24335	1	R 725,755.52	served before the BAC at its meeting held 2014-12-17. It is noted that the percentage increase does not exceed the threshold as per circular 62, therefore section 116 not applicable
(S-4031)	Supply and delivery of computer forms - Adjustment of rates	Formax Stationery and Media (Pty) Limited	PR 2264	1	R 17,500.00	Increase in terms of the tender document.
(1M-9575, 1M-9576, 1M-9577, 1M-9578 and 1M-9579)	Road reserve maintenance work – Extension of contracts - 1M-9575	Bhenezuzi Construction cc	PR 21403	1	R 4,210,192.87	Price still within budget, period increase.
(1M-9575, 1M-9576, 1M-9577, 1M-9578 and 1M-9579)	Road reserve maintenance work – Extension of contracts - 1M-9576	Amabombo Trading cc	PR 43608	1	R 3,555,702.72	Price still within budget, period increase.
(1M-9575, 1M-9576, 1M-9577, 1M-9578 and 1M-9579)	Road reserve maintenance work – Extension of contracts - 1M-9577 & 1M-9578	Kholwa Construction cc	PR 2182	1	R 1,197,808.90	Price still within budget, period increase.
(1M-9575, 1M-9576, 1M-9577, 1M-9578 and 1M-9579)	Road reserve maintenance work – Extension of contracts - 1M-9579	Uhlanga Trading Enterprise cc	PR 9905	1	R 2,765,788.24	Price still within budget, period increase.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				119	R 309,789,974.41	
(1R-15677)	Professional services for the design and implementation of roads, Rd108512-Ward 54 , and Rd108706 Ward-57	LA Consulting Engineers (Pty) Limited	PR 12591	1	R 1,106,166.70	Acceptance of the most responsive tender Validity extended to 2015-04-12
WTB2014/053 : WS-6658	Supply, delivery, installation, testing and commissioning of heat pumps at Ottawa water and sanitation depot	Super Cool Engineering cc	PR 51276	1	R 175,353.80	Acceptance if the lowest and most responsive bid
(1R-15290)	Professional services for the design of roads	Aecom SA (Pty) Limited	PR 20107	1	R 2,023,704.17	Acceptance of the most responsive offer received
(COM-042)	Appointment of a creative and branding service provider	Javelin Advertising (Pty) Limited	PR 36833	1	R 11,317,810.24	Acceptance of the most favourable bidder
(1M-15458)	Road reserve maintenance work on dli avenue, Mitchell crescent, princess alicia, che guevara road, Peter Mokaba, Clark road, Lina Arense road, ZK Mathews, Penzance road and Willowvale	Nale Trading cc	PR 52470	1	R 9,237,084.13	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Acceptance of the lowest and most responsive tenderer
(1M-15459)	Road reserve maintenance work on Josiah Gumede road, Stapleton road, Crompton street, Lenny Naidoo drive, Erica drive and Sarnia road	Amabombo Trading cc	PR 43608	1	R 10,300,346.01	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Acceptance of the lowest tender
(1M-15460)	maintenance work on rick Turner road, Umbilo road, Sphiwe Zuma and Sydney Road	Protumi Construction (Pty)	PR38651	1	R 8,912,221.30	Acceptance of the lowest tender
(1M-15461)	maintenance work on Rick turner road, Umbilo road, Sphiwe Zuma and Sydney road	Kholwa Construction cc	PR 2182	1	R 10,050,201.84	section 5 of the SCM Regulations, the value being in excess of R10 million. Acceptance of the lowest tender
(1M-15462)	Road reserve maintenance work on South coast road, Tara road, Austerville drive, Andrew zondo, Bluff road and Higginson highway	Makhathini Projects cc	PR27176	1	R 11,282,199.05	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Acceptance of the second lowest tender

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				119	R 309,789,974.41	
(1M-15463)	Road reserve maintenance work on Blackburn road, old North Coast road, Swapo road, Margaret Maytom avenue, Mackeurtan avenue, Adelaide Tambo drive, Umhlanga rocks drive and Riverside road	Notefull 1294 cc	PR16924	1	R 6,424,956.83	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Acceptance of the second lowest tender
(E-9237)	Telecontrol wiring of electrical equipment	Vegaspan (Pty) Limited t/a Nitcom Corporation	PR36817	1	R 9,596,520.00	Acceptance of the lowest and most responsive bid
(1D-14877)	Curvert crossing at 83857 TRK	Nash Rave cc	PR 13005	1	R 412,503.30	Acceptance of the most responsive tender
(CSA-1686)	Ward 26: Jelf taylor crescent: phase 1 additions to the control centre for eThekwni electricity	Liviero Building (Pty) Limited	PR30100	1	R 9,095,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS2014/202 (WS-2014/063)	Request for authority to extend the period of the current section 36 approval to purchase water, wastewater treatment and swimming pool chemicals	Limeco cc	PR 47196	1	R 2,122,452.00	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement – with the new tender to be , with the chemicals being required urgently as it required for the treatment of drinking water. It is noted that the initial budget was R8 700 000,00 with only R3 744 863,00 having been expended, therefore section 116(3) process not followed in accordance with circular 62 Department to re-draft the report clearer in a section 36 or extension format.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				119	R 309,789,974.41	
WS2014/202 (WS-2014/063)	Request for authority to extend the period of the current section 36 approval to purchase water, wastewater treatment and swimming pool chemicals	CS Hentiq 1284 (Pty)Ltd t/a Watersol SA (NCP Chlorchem)	PR 35908	1	R 2,644,800.00	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement – with the new tender to be , with the chemicals being required urgently as it required for the treatment of drinking water. It is noted that the initial budget was R8 700 000,00 with only R3 744 863,00 having been expended, therefore section 116(3) process not followed in accordance with circular 62 Department to re-draft the report clearer in a section 36 or extension format.
WS2014/202 (WS-2014/063)	Request for authority to extend the period of the current section 36 approval to purchase water, wastewater treatment and swimming pool chemicals	Thuthukani Chemical Services (Pty) Limited	PR 19861	1	R 2,644,800.00	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement – with the new tender to be , with the chemicals being required urgently as it required for the treatment of drinking water. It is noted that the initial budget was R8 700 000,00 with only R3 744 863,00 having been expended, therefore section 116(3) process not followed in accordance with circular 62 Department to re-draft the report clearer in a section 36 or extension format.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				119	R 309,789,974.41	
WS2014/202 (WS- 2014/063)	Request for authority to extend the period of the current section 36 approval to purchase water, wastewater treatment and swimming pool chemicals	Rheochem (Pty) Limited	PR 20100	1	R 2,644,800.00	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement – with the new tender to be , with the chemicals being required urgently as it required for the treatment of drinking water. It is noted that the initial budget was R8 700 000,00 with only R3 744 863,00 having been expended, therefore section 116(3) process not followed in accordance with circular 62 Department to re-draft the report clearer in a section 36 or extension format.