

Supply Chain Management Unit
Public Tender Awards - February 2018

Contract No.	Description	Company Details							Value	BAC Date	Remarks	Unit	
		Company	B-BBEE Status Level	Business owned by youth	Contract Participation Goals	PR Numbers	Company Registration Number	Company Tax Number					No. of contracts awarded
								79	R 466,705,367.06				
12-36939	Purchase of assessment credits for existing soda assessment software system –section 58	Gartner (CEB)	0			PR65117	2015/253620/07	4800280000	1	R 535,722.00	23/01/2018	Awarded in terms of section 58 of the SCM Policy	Human Resources
WS-6765	Interim provision of boiler makers/stovepipe welder,400 volt welding machine and welding equipment for ethekweni water service-extension of contract: ws-2018/008	Toycos Engineering and Industrial Supplies (Pty) Limited	1			PR13229	2014/100483/07	9083188202	1	R 4,725,000.00	29/01/2018	Extension of contract. This is minor amendments, since the value is within the minimum threshold of 15%. The original contract value is R 31 500 000.00	Water & Sanitation
12-30821	Payroll administration services ng4-correctio n to duration of contract	Payroll Education (Pty)Ltd	4		N/A	PR63248	1997/001443/07	9559184842	1	R 290,000.00	29/01/2018	Line Department negotiate the rates with the service provider in terms of Section 24 of the SCM Policy	EMA
WS -6919	Feasibility report for biogas generation at various wastewater treatment works in the Ethekweni municipality: WS: 2017/ 120	Aurecon South Africa Pty Ltd	2			PR26204	1977/003711/07	9570106642	1	R 1,286,525.30	11/12/2017	Acceptance of the most responsive tender	Water & Sanitation
CF-03/16	Supply and delivery of transmission and gear oil –section 24 negotiations	Ngonyama International Group	1	Yes		PR64259	2015/280276/07	9022463245	1	R 6,600,000.00	23/10/2017	Report back on section 24 negotiation.	City Fleet
CF-04/16	Supply and delivery of air compressor oil – section 24 negotiations	Ngonyama International Group	1	Yes		PR64259	2015/280276/07	9022463245	1	R 3,000,000.00	23/10/2017	Report back on section 24 negotiation.	City Fleet
CF-05/16	Supply and delivery of hydraulic oil - section 24 negotiations	Ngonyama International Group	1	Yes		PR64259	2015/280276/07	9022463245	1	R 4,500,000.00	23/10/2017	Report back on section 24 negotiation.	City Fleet
CF-06/16	Supply and delivery of engine oil - section 24 negotiations	Ngonyama International Group	1	Yes		PR64259	2015/280276/07	9022463245	1	R 7,500,000.00	23/10/2017	Report back on section 24 negotiation.	City Fleet
1T-13017	Request for proposal: appointment of the bus operators technical support for the implementation of phase 1 of the integrated rapid public transport network in ethekweni municipality	Delca Systems (Pty) Limited	2		Not applicable Specialised but 5% applicable – Industry Liaison Meetings	PR11807	1990/001041/07	4800102479	1	R 17,693,598.00	15/11/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	ETA
E-9415	Supply, delivery, installation, testing and commissioning of an enterprise electrical domain specific gis solution and services for ethekweni electricity-addendum	ESRI South Africa (Pty) Limited	0		15%	PR26761	1989/006809/07	9235155844	1	R 17,031,919.20	20/11/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity
CSA – 2682	Construction of new stockville switching substation	Uthlango Trading Enterprise cc	2			PR9905	2005/097754/23	4450231693	1	R 34,524,706.84	18/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
CF-24-16	Servicing and maintenance of man buses	Alpine Truck and Bus	4			PR 55876	2006/021943/23	9371813156	1	R 42,522,000.00	29/05/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on Section 24.	City Fleet
CF-24-16	Servicing and maintenance of man buses	MAN Truck and Bus	8			PR 34233	1962/002958/07	9675195714	1	R 16,819,840.00	29/05/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on Section 24.	City Fleet
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Vicemus Investments (Pty) Ltd	0			PR 20539	1969/004762/07	4610119341	1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required.Estimated expenditure is R83 635 907.80	City Fleet
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Eco Car Hire	0			PR44943	2006/204304/23	4580233106	1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required.Estimated expenditure is R83 635 907.80	City Fleet
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Extreme Car Rentals	0				2007/193561/23		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required.Estimated expenditure is R83 635 907.80	City Fleet

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									79	R 466,705,367.06				
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Rent a Car	0			PR31979	1997/009861/07(04)		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Kwela Musa Networks	1			PR14144	2003/070796/23	4530212473	1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Super Rent	0			PR21794	1972/009559/07		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	RSV Truck and Bus cc	3			PR46734	2008/204271/23		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Vuka Esinyawe Trading Enterprise cc	1			PR32629	2009/221078/23		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Reebib Rentals (Pty) Ltd	2			PR22004	1999/006556/07		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	ZAF Travel and Tourism	0			PR34296	2009/207458/23		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section A	Lacoste Entertainment (Pty) Ltd	0			PR 44622	2012/051956/07		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section B	Marinepine Transport (Pty) Ltd	0			PR 35356	1970/014849/07		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF - 07/16	Hire of passenger and ldv vehicles for a period of 36 months-Section B	Emakhizeni Trading Enterprise	3			PR41259	2006/009633/23		1	R 0.00	08/08/2017	Awarded in terms of Section 5 of the SCM Regulation, value being in excess of R10 million. Service will be as and when required. Estimated expenditure is R83 635 907.80	City Fleet	
CF/20/16	Supply and delivery of new tyres	Supa Quick Chatsworth	1			PR40073	2009/222576/23	4070258894	1	0	11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet	

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CF/20/16	Supply and delivery of new tyres	Lionbee Investments	3			PR66062	2005/025972/07	4420254494	1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Tiro Civils and Building Contractors	1			PR59899	2001/041478/23		1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Royal Vulcanizing Station	2			PR17653	1979/003068/07		1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	RM Tyres	0				2016/007296/24		1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Golden Empire	1			PR56865	2007/119649/23		1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Jack's Tyres	0				IT76/2006/PMB		1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Imbawula Tyre and Filment Centre	1			PR65763	2015/054825/07		1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	PBLU Projects	0			PR49802	2014/087613/07		1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Fork n Tyre	1			PR44930	2000/019862/23	4750190011	1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Nongwe Majola Trading	1			PR22209	2007/157538/23		1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Sabis Investment Holdings	1			PR56834	2015/201086/07	4960271445	1	0		11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet

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CF/20/16	Supply and delivery of new tyres	AKS Tyre Services	1			PR45514	2007/117936/23	1	0	11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Genuine Consulting Solutions	0				2008/032299/23	1	0	11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Tirepoint Ibongo	0				2004/013328/07	1	0	11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
CF/20/16	Supply and delivery of new tyres	Mashaselondwe Trading	1			PR18791	2003/067716/23	1	0	11/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. The services will be as and when required. The estimated expenditure will be R128 260 010.00	City Fleet
12-33422	Appointment of a professional service provider to provide a skills programme: close circuit television (cctv) for 15 learners	ISASA Security Training cc	0		N/A	PR38002	2005/054436/23	1	R 267,444.00	05/12/2017	Acceptance of the most responsive tender	EMA
WS-6988	Supply, delivery, installation, testing and commissioning of a new pumpset for Naidooville water pumpstation including retrofit of starter panel	KSB Pumps and Valves Pty Ltd	0		N/A	PR27100	2006/032069/07	1	R 1,226,875.99	01/12/2017	Acceptance of the most responsive tender	Water & Sanitation
WS.6893	Manufacture, supply, delivery & offloading of glass reinforced polyester (grp) ladders & safety cages	Memotek Trading cc	1	Yes	N/A	PR50628	2007/017380/23	1	R 4,400,000.00	11/12/2017	Acceptance of the most responsive tender	Water & Sanitation
WS-6880	Design, manufacture, supply, delivery, installation, testing and commissioning of energy efficient inmersible pumps at Somersset park pumpstation in the northern coastal area	API Pumps	6	Yes	NIL	PR13311	2014/023375/07	1	R 3,216,047.27	05/12/2017	Acceptance of the most responsive tender	Water & Sanitation
1R-33810	Construction of sidewalks on Wyebank road: Ward 19	Olwethu Civil Construction cc	3			PR12028	2001/049409/23	1	R 429,982.00	11/12/2017	Acceptance of the most responsive tender	Engineering Unit
WS-7009	Leachate treatment plant component replacement	Klomag Engineering (Pty) Limited	2		N/A	PR25387	2015/152662/07	1	R 2,633,763.66	05/12/2017	Acceptance of the most responsive tender	Water & Sanitation
S-5149	Appointment of a service provider to generate revenue through lease of lamp posts and properties	Wireless Africa International Pty Ltd	0			PR67297	2013/222445/07	1	R 0.00	14/12/2017	Awarded in terms of section 32 of the SCM Policy to generate revenue through leasing of lamp post and property at a price of R 500.00 per month per installation.	SCM
1H-6528	Lamontville ministerial housing project – request to amend appointments of professionals - stage 1 & 2- planning and construction of infrastructure (Project Manager)	Groundwork Project Management Consultants cc	3			PR22225	2007/249024/23	1	R 2,043,600.00	14/11/2017	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold of 20% has been exceeded. The original contract value was R385 177.50.	Human Settlement
1H-6771	Lamontville ministerial housing project – request to amend appointments of professionals - stage 1 & 2- planning and construction of infrastructure (Geotechnical Engineer)	Geourse (Pty) Limited	0			PR52536	1992/003145/07	1	R 380,088.00	14/11/2017	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold of 20% has been exceeded. The original contract value was R385 177.50.	Human Settlement
1H-2171	Lamontville ministerial housing project – request to amend appointments of professionals - stage 1 & 2- planning and construction of infrastructure (Civil /Structural Engineer)	S Balakisten Consulting cc	1			PR13860	1998/022198/23	1	R 1,934,468.00	14/11/2017	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold of 20% has been exceeded. The original contract value was R9 100 000.	Human Settlement

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1H-2171	Lamontville ministerial housing project – request to amend appointments of professionals - stage 1 & 2-planning and construction of infrastructure (Land Surveyor)	EB Crawford t/a Crawford and Associates	4			PR28760	572025203	572025203	1		R 620,000.00	14/11/2017	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold of 20% has been exceeded. The original contract value was R702 114.60.	Human Settlement	
1H-2171	Lamontville ministerial housing project – request to amend appointments of professionals - stage 1 & 2-planning and construction of infrastructure (Town Planner)	C Calitz t/a Terraplan Associates Natal	4			PR29135	405045204	405045204	1		R 171,000.00	14/11/2017	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold of 20% has been exceeded. The original contract value was R385 177.50.	Human Settlement	
CF – 36/14	Supply and delivery of new tyres for various plant and vehicle – request for price adjustment	Fork 'n Tyre	1			PR44830	2000/019862/23	9015146146	1		R 0.00	02/10/2017	Request for price adjustment. Service will be as and when required.	City Fleet	
CSA-2960	Emergency works - umlazi 11kv substation – reinstatement of building and other works	Bukasve Trading cc	3	Yes		PR32133	2009/184629/23		1		R 1,041,960.00	23/10/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Engineering	
E116/2017	City wide emergency repairs resulting from storm event on 10th October 2017	Tekweni Civils cc	0		30%	PR7109	2003/001431/23		1		R 2,052,000.00	04/12/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Engineering Unit	
E-117/2017	City wide emergency repairs resulting from storm event on 10th October 2017	Lezmin 2923 cc t/a DC Earthmoving Plant Hire and Civils	1		30%	PR15726	2003/109275/23	9276662153	1		R 59,997,983.40	04/12/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Engineering Unit	
E-118/2017	City wide emergency repairs resulting from storm event on 10th October 2017	Devru Construction CC	1		30%	PR2509	1995/010707/23	9063536206	1		R 55,305,535.35	04/12/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Engineering Unit	
E-119/2017	City wide emergency repairs resulting from storm event on 10th October 2017	Leomat Plant Hire and Construction (Durban) Pty Ltd	8		30%	PR9839	2000/013173/07	9026196148	1		R 43,570,800.00	04/12/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Engineering Unit	
E-120/2017	City wide emergency repairs resulting from storm event on 10th October 2017	Icon Construction Pty Ltd	4		30%	PR6271	2010/008060/07	9952095157	1		R 25,718,400.00	04/12/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Engineering Unit	
1L-18637	Implementation of the revenue management system, management of the coins billing system and data cleansing activities	Warrenton Development Partnership	0			PR38889	1856013204		1		R 9,781,200.00	27/11/2017	Awarded in terms of section 36(1) (a) (v) of the SCM Regulations, it being considered an exceptional case where it is impractical or impossible to follow the official procurement processes	Revenue	
CSA-2806	Ward 18: pinetown library repairs to roof, 1 park drive Pinetown	Kwangwane Contracting and Trading cc	0			PR 46229	2006/094378/23	9089306162	1		R 448,457.16	04/05/2017	Acceptance of the most responsive tender.	Engineering	
WS-6990	Ezimbokodweni pipe and pedestrian bridge – construction of a 160m long reinforced concrete bridge, inlet and outlet pipe work and ancillary works, ward 99 & 93 - report back on section 24 in terms of empowerment initiatives	Afrostructures (Pty) Limited	3		30%	PR3841	1995/003404/07	4810149767	1		R 31,382,064.80	14/11/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Water and Sanitation	
E – 9356	Maintenance of high and medium voltage power transformers - section 24 negotiations	Joint venture between I P Systems cc and Tamias Three Trading cc t/a 3CIP JV	2			PR8460	2003/070376/23		1		R 5,625,624.56	30/10/2017	Report back on section 24 negotiation. Saving of 2% negotiated with Reliance	Electricity	
E – 9356	Maintenance of high and medium voltage power transformers - section 24 negotiations	Reliance Projects cc	1			PR0797	1997/038242/23	4530168204	1		R 8,438,436.84	30/10/2017	Report back on section 24 negotiation. Saving of 2% negotiated with Reliance	Electricity	
E – 9356	Maintenance of high and medium voltage power transformers - section 24 negotiations	Hypower Heavy Current Maintenance (Pty) Limited	4			PR62829	2002/023096/07	4190206476	1		R 550,000.00	30/10/2017	Report back on section 24 negotiation. Saving of 2% negotiated with Reliance	Electricity	
E – 9356	Maintenance of high and medium voltage power transformers - section 24 negotiations	Kgoshi Electrical cc	3			PR58080	2003/046074/23		1		R 276,000.00	30/10/2017	Report back on section 24 negotiation. Saving of 2% negotiated with Reliance	Electricity	

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	Renewal of computer associates- CA user activity reporting module, CA identify manager, CA it asset manager, CA service catalog, CA service desk manager and CA it client manager annual licence fees - Section 58	Computer Associate Pty Ltd	1			PR34557	2008/021302/07	4400252195	1	R 1,775,574.91	04/12/2017	Awarded in terms of section 58 of the SCM Policy	Information Management Unit	
WS-6889	Design, manufacture, supply, delivery, installation, testing and commissioning of new motor center for Somerset park pumpstation	Chiefs Electrical cc	1		NIL	PR18867	2001/073743/23	4880219193	1	R 1,800,706.26	05/12/2017	Acceptance of the most responsive tender	Water & Sanitation	
4V-33483	Construction of access intersection at Trenance park 28 township, Verulam (Ward 59)	Hershan M Contractors cc	0	Yes	15 (5% subcontract and 10% supply of material and or plant) Employ minimum 75% unskilled local labour within ward 59	PR35811	2008/218509/23	4370260327	1	R 1,538,125.99	05/12/2017	Acceptance of the most responsive tender	Engineering	
4V-33536	Construction of a parking area at Ghandi Park, Phoenix (Ward 49)	Me and U Contractors cc	1	Yes	10 (5% subcontract and 5% supply of material and or plant) Employ minimum 50% unskilled local labour within ward 49	PR15713	2006/124486/23	9005612172	1	R 1,026,046.68	05/12/2017	Acceptance of the most responsive tender	Engineering	
4V-34558	Construction of wire aperture fence at Kwamashu F cemetery (Ward 46)	Nap Holdings (Pty) Limited	1	Yes	10 Minimum 50% local labour residing within ward 46	PR67594	2013/225099/07	9088986188	1	R 2,021,062.16	05/12/2017	Acceptance of the most responsive tender	Engineering	
4V-33462	Upgrade to Kwamashu G Section, freedom park combination courts	Structocoen Civils cc	3	Yes	20% (Sub-contract 10 Supply of material and/or plant 10)	PR8479	2001/059018/23		1	R 3,464,225.89	05/12/2017	Acceptance of the most responsive tender	Engineering	
12-19343	Request for proposal from suitably qualified services providers to develop and integrated human capital strategy for the eThekweni municipality, which will be aligned to the organizational strategy, IDP and SDIBP	Talentline Consulting (Pty) Limited	2			PR48222	2001/029993/07	9113362140	1	R 3,479,223.00	05/12/2017	Acceptance of the most responsive tender	SCM	
PSC-2016/040	The provision of consulting services for a basic assessment in terms of the EIA regulations (2014) for the construction of the Umdloti beach far south sewage pump station, rising main, gravity sewer reticulation and access road, wards 35 and 58: WTB-2017/033	1 World Consultants Pty Ltd	1		NIL	PR61172	2015/084540/07	2015/084540/07	1	R 230,359.80	01/12/2017	Acceptance of the most responsive tender	Water and Sanitation	
1G-33683	Conduct a capacity building of 8 businesses in inanda and Umlazi	Thinking Pair Incubation Designs (Pty) Limited	1		N/A	PR50191	2014/080442/07	9005517249	1	R 990,000.00	20/11/2017	Acceptance of the most responsive tender	Business Support, Tourism & Markets Unit	
WS-6906	Supply and delivery of 15mm plastic mechanical water meters wtb2017/047	PPD Engineering and Hardware Suppliers cc	3			PR8868	1992/013746/23	9237088209	1	R 14,910,000.00	27/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Water & Sanitation	
E- 9425	Supply, delivery, installation, testing, commissioning, servicing and repairs of a non-lethal perimeter intrusion system for various substations	Kalula Trade 23 (Pty) Limited t/a Specialised Video Solutions	0				2003/007073/07		1	R 16,929,000.00	27/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity unit	