

Supply Chain Management Unit
Public Tender Awards - December 2015

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
1L-12536	Provision of information technology services – Amendment to contract	Dimension Data (Pty) Limited	PR 17885	1	R 1,132,704.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 (3) process not followed as the threshold as per NT circular 62 has not been exceeded. Original award 2013-10-28.
3V-13265	Vusi Mzimela (Bellair) road upgrade phase 2 earthworks, wards 29 & 101	Devtech Civils cc	PR 8043	1	R 35,626,964.74	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Audited financial statements to be submitted.
1M-16892	Road reserve maintenance work on Inkosi Albert Luthuli freeway, Solomon Mahlangu (Edwin Swales) drive, South coast road and Bayhead road	Kholwa Construction cc	PR 2182	1	R 20,101,905.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1M-16893	Road reserve maintenance work on Ruth first highway (M4 North), Masabalala Yengwa (NMR) avenue, Chris Hani road, Queen Nandi drive and Inanda road	Imbhenge Trading	PR 17503	1	R 15,356,515.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1M-16894	Road reserve maintenance work on western freeway, Berea (north and south) road, King Galshways (Jan Simats) highway, Ungeni road, Alpine road and Vusi Mzimela (Bellair) road	Mesiya's Civils and Building Contractors cc	PR 12601	1	R 13,286,033.12	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
SW2013/013	Appointment of Castle Valley trading cc on a contractual basis as a business analyst / project leader on the RMS project within ethekwinini cleansing and solid waste unit	Castle Valley Trading cc	PR 27512	1	R 23,000,000.00	Note : This is a new section 36 report, not an extension. Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to nature of the contract. It is noted that the committee had previously had sight of the report with work being done at risk, therefore payment approved from 2015-07-01. Council decision attached.
E-0123	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services	DJC Trading cc t/a Zethembe Projects	PR 19792	1	R 766,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process not followed as the increase does not exceed the threshold as per NT circular 62. Department to advise on the distribution of work.

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E-9123	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services	Biyltech cc	PR 2444	1	R 766,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process not followed as the increase does not exceed the threshold as per NT circular 62. Department to advise on the distribution of work.
E-9123	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services	Zizamele Electrical and General Maintenance cc	PR 5773	1	R 766,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process not followed as the increase does not exceed the threshold as per NT circular 62. Department to advise on the distribution of work.
CF-06/15	Provision of servicing and maintenance of the existing Scania buses	Scania South Africa (Pty) Limited	PR 18480	1	R 6,659,200.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider. Recommendation corrected to being accepted as 36(1)(a)(i) only. Exco decision –refer page 190
E-9071	The construction of medium voltage and low voltage electrical networks – extension of contract	Raw Power (Pty) Limited	PR 2368	1	R 2,597,615.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received
E-9071	The construction of medium voltage and low voltage electrical networks – extension of contract	Isizwe Electropak cc	PR 12479	1	R 2,597,615.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received
E-9071	The construction of medium voltage and low voltage electrical networks – extension of contract	The Lighting Specialist cc	PR 20290	1	R 2,597,615.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received

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E-9071	The construction of medium voltage and low voltage electrical networks – extension of contract	DJF Brand t/a DJF Electrical	PR 2246	1	R 2,597,615.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received
E-9071	The construction of medium voltage and low voltage electrical networks – extension of contract	Ubambo Bambo Trading cc	PR 8073	1	R 2,597,615.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received
E-9071	The construction of medium voltage and low voltage electrical networks – extension of contract	SN Reticulation cc	PR 2369	1	R 2,597,615.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received
E-9071	The construction of medium voltage and low voltage electrical networks – extension of contract	Howard Electrical Contractors cc	PR 12522	1	R 2,597,615.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received
E-9071	The construction of medium voltage and low voltage electrical networks – extension of contract	E Sithole Contractors	PR 8077	1	R 2,597,615.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received
WS-2015/104	Authority to utilise the university of Kwa-Zulu Natal (UKZN) for research in terms of the memorandum of agreement	University of Kwazulu Natal	PR 20309	1	R 1,791,031.09	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to nature of the contract. Exco decision attached

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WS-2015/150	Use of a service level agreement (SLA) to appoint a service provider to operate and maintain the pilot BSF processing plant for urine diversion (UD) waste	Bloccycle	PR 55132	1	R 0.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider. Recommendation amended from section 36(1)(a)(v) approval to 36(1)(a)(i), as the company was the one that sourced the funding from the Bill and Melinda Gates Foundation, therefore are the only ones that could provide the service.
CF-66/13	Supply and delivery of Bell and Boring spares and provision of repair services including spares and outwork – adjustment of tendered rates	Bell Equipment Sales	PR 25231	1	R 0.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider – original award 2013-11-25 – increase in terms of the specification.
CF-78/13	Supply and delivery of spares and provision of repair services to Komatsu plant and equipment including spares and outwork – adjustment of tendered rates	Komatsu South Africa (Pty) Limited	PR 51812	1	R 0.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider – original award 2013-11-25 – increase in terms of the specification.
WS-6536/1	Construction and one year's operation of pilot sludge digestion plant at southern wastewater treatment work – Request for contract extension and increase in contract sum WS-2015/141	Veolia Water Solutions and Technologies South Africa (Pty) Limited	PR 38787	1	R 558,977.34	Section 116(3) process not followed as the threshold as per NT circular 02 was not exceeded. The item be referred to the Head: Water and Sanitation to investigate and take the necessary action for the omission.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies – Emelangeni-150 units	Shamba Sodwa	PR 36770	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies – Sandton-150 units	Enza Construction / Mageba JV	PR 46986	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.

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1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Sandton Ph3-150 units	AI One Projects	PR 46966	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - KwaXimba Ph2-150 units	VNA Consulting Consortium	PR 49093	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - KwaXimba Ph2-150 units	Nurcha Management Services	PR 47504	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Sobonakhona Ph2-150 units	SAMMA Consortium	0	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Ntuzuma E ext. -150 units	Use-It (Abrina 6607)	PR 46974	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Gooqokazi-150 units	TOM	PR 34703	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.

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1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies -Kenville- 150 units	The Whitestone & Lilestone Holding Pty Ltd	PR 49107	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Klaarwater-250 units	Moni Consortium	0	1	R 32,290,500.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Redcliffe Valleyview- 200 units	Sarkum Housing JV	PR 48000	1	R 25,832,400.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Cornubia & Kennedy Road-258 units	Khuthala Consulting Pty Ltd	PR 8312	1	R 33,323,796.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Craigeiburn-200 units	Afrostructures	PR 3841	1	R 25,832,400.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Burlington -200 units	Legna Creative Enterprise	PR 30582	1	R 25,832,400.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.

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1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Dikwe Masakhane-149 units	Minerat construction and civils	PR 44939	1	R 19,245,138.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Kenville-149 units	RH Construction / Ecosystems	PR 41119	1	R 19,245,138.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - KwaMashu J & K-149 units	The Wall group t/a KZN Building Solutions	0	1	R 19,245,138.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Klaarwater-149 units	Insulated door system	PR 47340	1	R 19,245,138.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1H-11078	Appointment of service providers to roll out alternative housing and servicing technologies - Kariku Place-150 units	Nare Housing (Pty) Ltd	PR 47422	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Award for the subsidy quantum, with the variation aspect to be approved only once the DoH has approved it. Section 24 feedback – savings R3 299 607.00 - Refer BAC decision 2015-10-06.
1N-14678	A revision of Mpumalanga new town centre precinct plan to support the neighbourhood development programme in the eThekweni municipality – Authority for additional expenditure	Royal HaskoningDHV (Pty) Limited	PR 11833	1	R 53,406.08	Section 116(3) process not followed as the threshold as per NT circular 62 was not exceeded

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				156	R 1,469,092,476.00	
1C-18709	Provision of council wide security services – Amendment to contract	Enforce Security Services (Pty) Limited	PR 20562	1	R 104,869,886.80	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the public process – due to the nature of the service, and it being an interim measure whilst the new Enquiry is being advertised, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Exco report – refer page 315. New number provided.
1C-18709	Provision of council wide security services – Amendment to contract	Invula Quality Protection Africa KZN	PR 27988	1	R 57,529,005.60	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the public process – due to the nature of the service, and it being an interim measure whilst the new Enquiry is being advertised, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Exco report – refer page 315. New number provided.
1C-18709	Provision of council wide security services – Amendment to contract	Khuselani Security and Risk Management (Pty) Limited	PR 28540	1	R 45,153,422.40	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the public process – due to the nature of the service, and it being an interim measure whilst the new Enquiry is being advertised, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Exco report – refer page 315. New number provided.
1C-18709	Provision of council wide security services – Amendment to contract	Vusa-Isizwe Security (Pty)Ltd	PR 14684	1	R 32,224,006.08	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the public process – due to the nature of the service, and it being an interim measure whilst the new Enquiry is being advertised, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Exco report – refer page 315. New number provided.
1C-18709	Provision of council wide security services – Amendment to contract	Royal Security cc	PR 14376	1	R 55,370,885.28	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the public process – due to the nature of the service, and it being an interim measure whilst the new Enquiry is being advertised, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Exco report – refer page 315. New number provided.
1C-18709	Provision of council wide security services – Amendment to contract	Isidingo Security Services	PR 14830	1	R 108,676,407.04	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the public process – due to the nature of the service, and it being an interim measure whilst the new Enquiry is being advertised, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Exco report – refer page 315. New number provided.

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1C-18709	Provision of council wide security services – Amendment to contract	Sharks Protection Services cc	PR 15528	1	R 11,869,771.20	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the public process – due to the nature of the service, and it being an interim measure whilst the new Enquiry is being advertised, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Exco report – refer page 315. New number provided.
1C-18709	Provision of council wide security services – Amendment to contract	Secureco Metsu (Pty) Limited	PR 37637	1	R 67,677,376.80	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the public process – due to the nature of the service, and it being an interim measure whilst the new Enquiry is being advertised, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Exco report – refer page 315. New number provided.
PSC-2014/008	The provision of consulting services for a basic assessment in terms of the EIA regulations for Alverstone to Frasers road trunk water main	F Peer 't/a World Consultants	PR 43437	1	R 325,500.00	Acceptance of the lowest and most responsive tender received
1G-17712	Implementation of the mystery shopper programmer for a period of 24 months	Pride and Joy Consultants (Pty) Limited	PR 45331	1	R 472,525.00	The tender was successful in terms of price and was within the projected price range
7N-15974	Sustainable livelihoods initiative (community reforestation programme)	The African Conservation Trust	PR 56186	1	R 3,234,850.00	The quoted amount was within budget
1N-17013	Watson North and Greylands Functional Area Plan (FAP) and draft scheme	The Planning Initiative SA cc	PR 19948	1	R 1,504,800.00	Acceptance in terms of the capabilities, experience and qualifications of the consultant team

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WS.6701	Annual supply, delivery & off-loading of plastic compression fittings for hdpe pipes, and plastic push fit fittings for polypropylene copper o.d. pipes WTB2015/044 :	DPI Plastics (Pty) Limited t/a Incedon	PR 21395	1	R 1,700,000.00	Acceptance of the lowest and the most responsive tender to specification
WS.6701	Annual supply, delivery & off-loading of plastic compression fittings for hdpe pipes, and plastic push fit fittings for polypropylene copper o.d. pipes WTB2015/044 :	KZN Stainless Steel and Engineering Supplies cc	PR 4370	1	R 1,700,000.00	Acceptance of the lowest and the most responsive tender to specification
WS.6701	Annual supply, delivery & off-loading of plastic compression fittings for hdpe pipes, and plastic push fit fittings for polypropylene copper o.d. pipes WTB2015/044 :	PPD Engineering and Hardware Suppliers	PR 8868	1	R 1,700,000.00	Acceptance of the lowest and the most responsive tender to specification
WS.6701	Annual supply, delivery & off-loading of plastic compression fittings for hdpe pipes, and plastic push fit fittings for polypropylene copper o.d. pipes WTB2015/044 :	V Jugdeo t/a VK Distributors	PR 14689	1	R 1,700,000.00	Acceptance of the lowest and the most responsive tender to specification
WS.6701	Annual supply, delivery & off-loading of plastic compression fittings for hdpe pipes, and plastic push fit fittings for polypropylene copper o.d. pipes WTB2015/044 :	East of Eden Trading 549 cc	PR 10680	1	R 1,700,000.00	Acceptance of the lowest and the most responsive tender to specification
CSA-2421A	Ward 27, Centenary road, Durban: Central fire station	Airo Automation cc	PR 51328	1	R 2,857,239.00	Acceptance of the only responsive offer received

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WS-6607	Provision of water meter reading services for ethekwini water and sanitation	Electrotech Electrical	PR 2010	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for ethekwini water and sanitation	Baphezile Trading	PR 12182	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for ethekwini water and sanitation	Zwane's Trading	PR 8545	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for ethekwini water and sanitation	Uryezi Business Consultants	PR 20047	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for ethekwini water and sanitation	Nonix Trading Enterprise	PR 37811	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for ethekwini water and sanitation	Nozamahlathi Construction	PR 0643	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million

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WS-6607	Provision of water meter reading services for eThekweni water and sanitation	Thule and Themba Investments	PR 14694	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for eThekweni water and sanitation	Sovereign consulting	PR 32427	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for eThekweni water and sanitation	LS Mhlabha 'a Inanda Refuse	PR 9356	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for eThekweni water and sanitation	Eyasedlaleni Trading Enterprise	0	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for eThekweni water and sanitation	Kunhwela Ezansi Ventures cc (a Kev Accurate Measuring	PR 8386	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6607	Provision of water meter reading services for eThekweni water and sanitation	NC Khumalo 'a Mzilankatha Business Enterprises	PR 22922	1	R 3,362,933.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million

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WS-6765	Provision of boilermakers / stovepipe welders, 400 volts welding machine and welding	Tooyo Engineering and Industrial Supplies (Pty) Limited	PR 13229	1	R 31,500,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. AFS to be provided Estimate of R15 million for year 1 and R16.5 million for year 2
WS-6801	Acceptance of sludge and debris from waste water treatment works at a landfill site licensed to accept such waste	Envirosew Waste Management (Pty) Limited	PR 5479	1	R 9,576,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1P-12351	Undertaking of indigenous knowledge - Ulwazi programme	McNulty Bros (Pty) Limited	PR 20781	1	R 1,310,760.00	Acceptance of the most responsive tender received
1P-16716	Salga playing kits for Ethekwini sports and recreation development	A Gounden Ila Tough Workwear and Agencies	PR 9497	1	R 810,944.30	Acceptance of the most responsive tender received
1T-17405	Supply and installation of accessible pedestrian crossing systems	Traffic Signals and Accessories cc	PR 9304	1	R 4,138,200.00	Acceptance of the most responsive tender received
E-9316	Supply, delivery and off-loading of stainless steel banding tape and clips, cable ties, strain clamps etc	Sundela Electrical cc	PR 47344	1	R 614,727.00	Acceptance of the most responsive bids

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
E-9316	Supply, delivery and off-loading of stainless steel banding tape and clips, cable ties, strain clamps etc	Cullin Africa cc	PR 3971	1	R 83,400.00	Acceptance of the most responsive bids
E-9316	Supply, delivery and off-loading of stainless steel banding tape and clips, cable ties, strain clamps etc	Lesedi Reticulation (Pty) Limited	PR 38869	1	R 382,000.00	Acceptance of the most responsive bids
WS-6692	Installation of bulk meters to informal settlement – proving and preparation of pipework for the installation of bulk meters in eThekweni municipality	Sinotha Women's Trading Enterprise cc	PR 19713	1	R 6,232,461.98	Acceptance of the lowest and most responsive tender received
1M-15782	Re-gravelling of existing gravel roads and the preparation of gravel roads to be upgraded to black top in the north region	Clives Transport cc via JCR Transport	PR 10776	1	R 66,822,525.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
S-3961	Supply and installation of loss control system for libraries	Bell Oak Investment (Pty) Limited	PR 20576	1	R 110,847.79	Acceptance of the only responsive offer received
1M-15551	Surface repairs to roads and sidewalks as and when required on various roads within the north central region of eThekweni municipality	Zisena (Pty) Limited	PR 40644	1	R 1,664,320.00	Acceptance of the lowest tender

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
1M-15551	Surface repairs to roads and sidewalks as and when required on various roads within the north central region of Ethekekwini municipality	Insimu Investments cc	PR 25083	1	R 2,450,055.98	Acceptance of the lowest tender
1M-15551	Surface repairs to roads and sidewalks as and when required on various roads within the north central region of Ethekekwini municipality	Mahlaselondwe Trading cc	PR 18791	1	R 2,632,039.98	Acceptance of the lowest tender
1M-15552	Surface repairs to roads and sidewalks as and when required on various roads within the south central region of Ethekekwini municipality	Thathah Trading cc and Ziyenzeka Trading cc Joint Venture	PR 36584, 16786	PR 1	R 2,013,053.04	Acceptance of the lowest tender
1M-15552	Surface repairs to roads and sidewalks as and when required on various roads within the south central region of Ethekekwini municipality	Yimpie Projects cc	PR 12656	1	R 2,611,598.11	Acceptance of the lowest tender
1M-15552	Surface repairs to roads and sidewalks as and when required on various roads within the south central region of Ethekekwini municipality	Nolinesa Contractors cc	PR 8137	1	R 2,619,615.69	Acceptance of the lowest tender
1M-15553	Surface repairs to roads and sidewalks as and when required on various roads within the west central region of Ethekekwini municipality	Balintulo Trading cc	PR 53042	1	R 1,957,494.00	Acceptance of the lowest tender

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
1M-15553	Surface repairs to roads and sidewalks as and when required on various roads within the west central region of Ethekewini municipality	Thando-Vuyo Trading Enterprise cc; Nshoshho Investments cc and Ziberu Project (Pty) Limited JV	PR 16859, PR 0679, 43117	PR 1	R 2,192,790.00	Acceptance of the lowest tender
1M-15553	Surface repairs to roads and sidewalks as and when required on various roads within the west central region of Ethekewini municipality	KMC Concepts cc	PR 22559	1	R 2,366,355.00	Acceptance of the lowest tender
1M-15554	Surface repairs to roads and sidewalks as and when required on various roads within the north region of Ethekewini municipality	Dinwayini Construction and Cleaning Services cc	PR 19955	1	R 2,386,414.00	Acceptance of the lowest tender
1M-15554	Surface repairs to roads and sidewalks as and when required on various roads within the north region of Ethekewini municipality	Amanifa Projects cc	PR 10251	1	R 2,433,843.00	Acceptance of the lowest tender
1M-15555	Surface repairs to roads and sidewalks as and when required on various roads within the south region of ethekewini municipality	joint venture between Intokozo Yamasthana Trading Enterprise cc, Ithemba Lamajobe Trading Enterprise and Mpuhwa Construction and Trading cc (ITM joint venture)	PR 36218, PR 12101, PR 34794	1	R 2,473,450.00	Acceptance of the lowest tender
1M-15555	Surface repairs to roads and sidewalks as and when required on various roads within the south region of ethekewini municipality	Minxex 297 cc	PR 17609	1	R 2,525,863.80	Acceptance of the lowest tender

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
1M-15556	Surface repairs to roads and sidewalks as and when required on various roads within the west region of eThekweni municipality	Iganisha Trading Enterprise cc	PR 27994	1	R 2,448,485.00	Acceptance of the lowest tender
1M-15556	Surface repairs to roads and sidewalks as and when required on various roads within the west region of eThekweni municipality	Ziyenzeka Trading cc	PR 16766	1	R 2,746,773.00	Acceptance of the lowest tender
WS-6745	Galleria 630mm diameter rising diversion	Icon Construction (Pty) Limited	PR 6271	1	R 3,976,122.78	Acceptance of the most responsive tenderer
1H-13061	Woody glen phase 1 housing project: construction of 702 low cost houses, 40m ² in the Western region of EtheKweni municipality - 234 units	Joint venture between Bayaphambili Properties 28 (Pty) Limited and Inqanawo Construction	PR 48905	1	R 18,544,502.62	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is recorded that the implementation of this project is subject to confirmation of the funding from Province – this condition to be included in the letter of award
1H-13061	Woody glen phase 1 housing project: construction of 702 low cost houses, 40m ² in the Western region of EtheKweni municipality - 234 units	Ithembalakusasa Development Services	PR 9083	1	R 18,544,502.62	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is recorded that the implementation of this project is subject to confirmation of the funding from Province – this condition to be included in the letter of award
1H-13061	Woody glen phase 1 housing project: construction of 702 low cost houses, 40m ² in the Western region of EtheKweni municipality - 234 units	Jabu Daniel Building Construction and Civils cc	PR 48698	1	R 18,544,502.62	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is recorded that the implementation of this project is subject to confirmation of the funding from Province – this condition to be included in the letter of award

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
S-3959	Purchase and removal of scrap steel and cast iron – price adjustment	LN Scrap Metal cc	PR 37659	1	R 0.00	Price Adjustment
1H-13087	Cornubia integrated human settlement development – construction of top structures – phase 1B-2 and 1B-3 sub phases 1B-2A, 1B-2B, 1B-3A, 1B-3B, 1B-3C, and 1B-3D – motivation to include pre-contract escalation and contingency into contract approval - For phase 1B2A	Grallo Precast (Pty) Limited	PR 13069	1	R 4,897,184.09	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2015-10-05.
1H-13087	Cornubia integrated human settlement development – construction of top structures – phase 1B-2 and 1B-3 sub phases 1B-2A, 1B-2B, 1B-3A, 1B-3B, 1B-3C, and 1B-3D – motivation to include pre-contract escalation and contingency into contract approval - For phase 1B2B	Motho Construction Group (Pty) Limited	PR 34623	1	R 3,433,037.14	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2015-10-05.
1H-13087	Cornubia integrated human settlement development – construction of top structures – phase 1B-2 and 1B-3 sub phases 1B-2A, 1B-2B, 1B-3A, 1B-3B, 1B-3C, and 1B-3D – motivation to include pre-contract escalation and contingency into contract approval - For phase 1B3A	Mageba Projects cc	PR 15847	1	R 2,091,784.59	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2015-10-05.
1H-13087	Cornubia integrated human settlement development – construction of top structures – phase 1B-2 and 1B-3 sub phases 1B-2A, 1B-2B, 1B-3A, 1B-3B, 1B-3C, and 1B-3D – motivation to include pre-contract escalation and contingency into contract approval - For phase 1B3B	Tekeweni Civils cc	PR 7109	1	R 2,194,040.45	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2015-10-05.
1H-13087	Cornubia integrated human settlement development – construction of top structures – phase 1B-2 and 1B-3 sub phases 1B-2A, 1B-2B, 1B-3A, 1B-3B, 1B-3C, and 1B-3D – motivation to include pre-contract escalation and contingency into contract approval - For phase 1B3C	PG Mavundia Projects (Pty) Limited	PR 3180	1	R 1,368,844.45	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2015-10-05.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
IH-13087	Cornubia integrated human settlement development – construction of top structures – phase 1B-2 and 1B-3 sub phases 1B-2A, 1B-2B, 1B-3A, 1B-3B, 1B-3C, and 1B-3D – motivation to include pre-contract escalation and contingency into contract approval - For phase 1B3D	Redaim Africa Construction cc	PR 9393	1	R 2,106,523.26	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2015-10-05.
	Section 31 process – utilization of SITA for software licences to eThekweni electricity	State Information Technology Agency (Sita)	PR 12670	1	R 2,009,085.88	Awarded in terms of section 31 of the SCM Regulations.
ICC-811/2014	Supply and delivery of 60 round cocktail tables and 300 rectangular trestle tables – report back on negotiations	Rodin Design cc	PR 47643	1	R 1,494,540.00	Section 24 feedback – refer BAC 2015-09-29. Savings of R49 863.60 incl vat
WS.6200	Authority for additional funding for refuse collection and street cleaning in Umhlati-WS.6200, WS.6335, WS.6336, WS.6337, WS.6338, WS.6339, WS.6340 and WS.6341 : SW-2015/020	SB Majola Construction cc	PR 22165	1	R 2,357,024.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) followed, however, the department are to report to council on the feedback from the section 116(3) advert – no objections received, until such approval is obtained the approval is limited to not exceed 15%.
WS.6335	Authority for additional funding for refuse collection and street cleaning in Umhlati-WS.6200, WS.6335, WS.6336, WS.6337, WS.6338, WS.6339, WS.6340 and WS.6341 : SW-2015/020	Gabhisa Services cc	PR 20501	1	R 2,107,024.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) followed, however, the department are to report to council on the feedback from the section 116(3) advert – no objections received, until such approval is obtained the approval is limited to not exceed 15%.
WS.6336	Authority for additional funding for refuse collection and street cleaning in Umhlati-WS.6200, WS.6335, WS.6336, WS.6337, WS.6338, WS.6339, WS.6340 and WS.6341 : SW-2015/020	Wasteng (Pty) Limited	PR 15285	1	R 2,107,024.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) followed, however, the department are to report to council on the feedback from the section 116(3) advert – no objections received, until such approval is obtained the approval is limited to not exceed 15%.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
WS.6337	Authority for additional funding for refuse collection and street cleaning in Umhazi-WS.6200, WS.6335, WS.6336, WS.6337, WS.6338, WS.6339, WS.6340 and WS.6341 : SW-2015/020	ZD Project Management (Pty) Limited	PR 20402	1	R 2,107,024.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) followed, however, the department are to report to council on the feedback from the section 116(3) advert – no objections received, until such approval is obtained the approval is limited to not exceed 15%.
WS.6338	Authority for additional funding for refuse collection and street cleaning in Umhazi-WS.6200, WS.6335, WS.6336, WS.6337, WS.6338, WS.6339, WS.6340 and WS.6341 : SW-2015/020	Mandlithu Projects (Pty) Limited	PR 32101	1	R 2,107,024.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) followed, however, the department are to report to council on the feedback from the section 116(3) advert – no objections received, until such approval is obtained the approval is limited to not exceed 15%.
WS.6339	Authority for additional funding for refuse collection and street cleaning in Umhazi-WS.6200, WS.6335, WS.6336, WS.6337, WS.6338, WS.6339, WS.6340 and WS.6341 : SW-2015/020	Vulela Development Enterprise cc	PR 9796	1	R 2,107,024.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) followed, however, the department are to report to council on the feedback from the section 116(3) advert – no objections received, until such approval is obtained the approval is limited to not exceed 15%.
WS.6340	Authority for additional funding for refuse collection and street cleaning in Umhazi-WS.6200, WS.6335, WS.6336, WS.6337, WS.6338, WS.6339, WS.6340 and WS.6341 : SW-2015/020	One Vision Investment 293 (Pty) Limited	PR 20690	1	R 2,107,024.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) followed, however, the department are to report to council on the feedback from the section 116(3) advert – no objections received, until such approval is obtained the approval is limited to not exceed 15%.
WS.6341	Authority for additional funding for refuse collection and street cleaning in Umhazi-WS.6200, WS.6335, WS.6336, WS.6337, WS.6338, WS.6339, WS.6340 and WS.6341 : SW-2015/020	Cezinella Cleaning Services cc	PR 27367	1	R 1,449,779.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) followed, however, the department are to report to council on the feedback from the section 116(3) advert – no objections received, until such approval is obtained the approval is limited to not exceed 15%.
WS-2015/108 : WS.6219	Wirtz road area-construction of sewer reticulation –ward 63- additional contract authority	Namandla Roads and Civils cc	PR 10784	1	R 1,041,598.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process not followed as the increase does not exceed the threshold as per NT circular 62

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
WS-2015/107 : WS.6555	Emergency repair of Bernadotte street sewer, wards 93 and 97- additional contract authority	Icon Construction (Pty) Limited	PR 6271	1	R 240,262.32	Additional Contract authority
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/V/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	Atam Electrical cc	PR 8028	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/V/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	The Lighting Specialist t/a City Lightz	PR 20290	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/V/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	Tamias Three Trading t/a 3 Core Electrical	PR 8460	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/V/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	SN Reticulation cc	PR 2369	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/V/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	DLF Brand t/a DJF Electrical	PR 2246	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	Zizamele Electrical and General Maintenance cc	PR 5773	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	Howard Electrical Contractors cc	PR 12522	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	Ubambo Bambo Trading t/a Felix Electrical	PR 8073	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations (fixed teams) – to apply Section 116(3) (a) and (b) of the MFMA	DJC Trading cc t/a Zethembe Projects	PR 19792	1	R 5,366,666.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed, no objections received.
4V-15962	Redhill cemetery-heavy duty precast concrete fencing – additional contract authority	Conrite Walls (Pty) Limited	PR 34587	1	R 179,000.00	Additional Contract authority
1R-17723	Upgrade of Isithombo road, Ntuzama section C	Veshoo Investments cc	PR 20735	1	R 2,017,566.30	Acceptance of the most responsive tender

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
1T-17021	Traffic surveys in eThekweni	Bala Survey and Research cc	PR 10925	1	R 1,183,761.18	Acceptance of the most responsive tender
1T-17021	Traffic surveys in eThekweni	Y Naidoo t/a Y Naidoo Traffic Surveys	PR 13464	1	R 1,190,000.00	Acceptance of the most responsive tender
1P-16670	Supply and delivery of lockers (solid plastic and steel)	BC Industrial and Engineering Supplies cc	PR 15941	1	R 315,131.88	Acceptance of the most responsive tenders received
1P-16670	Supply and delivery of lockers (solid plastic and steel)	Eagle Stationers and Computer Suppliers cc	PR 20329	1	R 38,269.80	Acceptance of the most responsive tenders received
1N-17767	Chatsworth CBD functional area plan, draft scheme and scheme amendment	Mabune Consulting cc	PR 31534	1	R 647,520.00	No further proposals were available for deliberation, favourable consideration for the appointment of a Consultant to the project was for Mabune Consulting cc.
1N-17384	Phoenix land use audit and draft scheme	Tshani Consulting cc	PR 49929	1	R 551,412.30	No further proposals were available for deliberation, favourable consideration for the appointment of a Consultant to the project was for Tshani Consulting cc.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Calvin and Family Properties and Development cc	PR 39779	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Excellence at Work Consultants cc	PR 49678	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Amagakala Construction and Projects cc	PR 41435	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Ekansi Trading Enterprise cc	PR 20365	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Simandlovo Trading cc	PR 17131	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Mandilethu Projects (Pty) Limited	PR 32101	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Kulu Civils and Project Managers cc	PR 40547	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Zzamele Sizwe Trading Enterprise cc	PR 36229	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Masefane Trading cc	PR 25052	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Siqu Group cc	PR 38606	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Big Mac Plant and Civil (Pty) Limited	PR 56306	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.
WS-6766	The provision of water and sanitation services to Human settlements and provision of water and sanitation to schools in eThekweni municipality (phase 3) for a period of 3 years : ablation facilities – North, South, West and Central	Numoff (Pty) Limited	PR 49089	1	R 1,652,135.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – refer BAC 2015-11-16.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				156	R 1,469,092,476.00	
COM-022	Printing of Ezasegagasini metro – extension of contract	Rising Sun Printers cc	PR 17282	1	R 474,240.00	Extension of contract
WTB2015/149 : WS.6593	Thermophilic digestion at Northern waste water treatment works in the eThekweni municipality – report back on negotiation	Aquest Colson (Pty) Limited	PR 47881	1	R 5,340,476.60	Section 24 negotiations – BAC 2015-06-22 Savings = R84 500,00 excluding value added tax.
CSA.2486	Ward 55: 5480 Cumnick Ndlovu highway: Inanda: new swimming pool	Tekweni Civils cc	PR 7109	1	R 34,526,026.49	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1R-16812	Upgrade of Matheran road / Firwood road in ward 34	Junox 318 cc t/a Maverick Plant	PR 44287	1	R 3,156,637.20	Acceptance of the most responsive tender received
11-13391	Professional consultancy services for research and development of the corporate governance information and communication technology policy framework for eThekweni municipality and the management of the implementation thereof – amendment to contract	Business Connexion (Pty) Limited	PR 5361	1	R 201,723.00	Increase in contract authority

