

Supply Chain Management Unit  
Public Tender Awards - March 2016

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
CSA-2212	12 Ace Ntsoelongoe crescent, Illovu ward 98, new distributor sub-station	Sbude Trading Enterprise cc	PR23157	1	R 603,318.48	Acceptance of the most responsive tender received.
CSA-2211	2 Demat road, Nsizwakazi Pinetown, ward 17: new distribution substation	Amashwabade Construction and Services cc	PR19328	1	R 395,010.00	Acceptance of the most responsive tender received.
1D – 18154	42 Bhungane road, Kwa-Mashu F stormwater upgrade	Imbhenge Trading Enterprise cc	PR17503	1	R 2,209,841.20	Acceptance of the lowest and most responsive tender received.
1R-17279	Access road A665 upgrade (ward 93)	Melki Civils and Plant Hire cc	PR22308	1	R 4,253,075.18	Acceptance of the most responsive tender received.
1N –18024	Appointment of service provider for eThekweni municipality strategic environmental assessment	University of KwaZulu Natal	PR20309	1	R 3,000,000.00	Awarded in terms of Section 36 1(a)(ii) of the SCM Regulations, it being considered to be a single service provider Going forward the dept needs to work on including other role players in the market in order to prevent the use of a Sole Provider
1H – 14653	Bayview cru project site A and B- provision of professional services –report back on negotiations	LMPI Consortium	PR 30689	1	R 7,401,780.60	Acceptance of the most responsive tender
1T-8700	Change management services for the new integrated rapid public transport network within eThekweni municipality – request of proposals	PriceWaterhouseCoopers Incorporated	PR 31364	1	R 8,778,586.66	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1R-17887	Construction of sidewalks on Demat road: ward 72	Arvidya Civils (Pty) Limited cc	PR49203	1	R 2,338,219.80	Acceptance of the most responsive tender received.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	40 Womens Primary Co-operative Limited	PR 40141	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Amazwibela Women Co-operative Limited	PR 40832	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Asithuthuke Agricultural C-Op Limited	PR 35348	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Bigmind Environmental Services and Trading	PR 39539	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Gcina art and Culture Primary Co-op	PR 18459	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Hlabangane Primary Co-operative;	PR 29155	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Impumelelo Yethu Trading Projects Primary Co-Op	PR 40283	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Magadavela Cleaning and Construction Co-operative Limited	PR 40326	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Masithuthuke Development Primary Co-operative Limited	PR 30794	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Nkuthalo Trading and Project Primary Co-operative	PR 40451	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Ntuzuma Bazothile Co-op	PR 34457	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Olwakhe Construction Primary Co-operative Limited;	PR 36687	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Phuma E Jungle Co-operative Limited	PR 10578	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Sethabile Primary Co-operative Limited	PR 30958	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Sgudluzindlala Construction Women Primary Co-operative Limited	PR 42311	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Umkhontwabasha Contracting and Trading	PR 34386	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Vulamathuba Primary Co-operative Limited	PR 40492	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Banakile Multi-purpose Primary Co-op	PR 23014	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Bewise Co-operative Limited;	PR 13625	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Inkanyiso Primary Co-operative Limited	PR 23610	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Celusiphathe Vesankosi Primary Co-operative	PR 12718	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Cziba Farming and Trading	PR 37055	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Dube-Bhambayi Primary Co-op	PR 29282	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Esikhumulweni Manufacturing and Trading Primary Co-operative Limited	PR 39797	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Ezimangweni Refuse Collection Primary Co-op	PR 31370	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Inkayishana Contracting and Services	PR 40205	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Mathebethebane Agricultural Primary Co-op	PR 40587	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Indalo Farming and Milti Co-op	PR 43915	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Masobiya Trading and Projects Primary co-op Limited	PR 40195	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Mxenge 80 Co-operative Limited	PR 40528	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Ngaphanangapha Construction and Services	PR 41398	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Nguluzane Co-op	PR 40193	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Noxhaka Contracting	PR 38626	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Ntoziphumayo Co-operative Limited	PR 26496	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Ntuzuma Co-operative Limited	PR 26719	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Sinqobile Farming and Services	PR 39418	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Siyazisenzani Cleaning and Trading	PR 39832	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Umkhonto washaba contracting co-op	PR 34386	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Umsinsi Agricultural	PR 40552	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Umqokolo Cleaning and Trading	PR 41835	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Utalagu Co-operative	PR 39998	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.



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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Vuka Behlezi Sewing Multi-purpose;	PR 41633	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Vuka Behlezi Sewing Multi-purpose;	PR 41633	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots	Mfise Primary Co-operative Limited	PR 45379	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots <b>(For Amanzimtoti, Umkomaas, Folweni, Kingsburgh and South Regional Office)</b>	Kubobonke Co-operative	PR 45800	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots <b>(For Bluff regional Office, Umlazi 1, Umlazi 2, Dayal, Chatsworth and Bellair)</b>	Sanele Satisfactory Co-op	PR 45688	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1S-16256	Co-operatives in this expression of interest will be employed to provide cleaning and maintenance of selected stream in project areas of Umlazi, Inanda, Kwamashu and Ntuzuma and cleaning of premises in the south, south central, west, west central, north and north central depots (For Ntuzuma, Tongaat, Phoenix, Verulam 1 and Verulam 2	Nkathazo Co-operative	PR 38244	1	R 954,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1X 17606	Durban central beachfront: infrastructure works	Leomat Plant Hire and Construction (Durban) (Pty) Ltd	PR9839	1	R 22,920,327.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1D 14224	Emergency stormwater upgrade, KwaMashu: ward 40	Olwethu Civil Construction	PR12028	1	R 3,310,976.10	Acceptance of the most responsive tender received.
1R 18609	EPWP contract - construction of sidewalk in Umlazi- Mayibuye drive, wards 82, 86 and 87	Uthobothi Trading Enterprise cc	PR 27166	1	R 1,284,876.90	EPWP contract.
1M 8927	Gravel road maintenance: extension of period	Joint venture between Mageza and Sons Construction cc and Jambo Construction and Plant Hire cc t/a James Construction	PR 42397	1	R 2,000,000.00	Extension of contract period
WS 6421	Hiring of trunked radio network air time and the supply, delivery, installation, testing and commissioning of trunked radios and a maintenance facility for water and sanitation department – request for price increase	Reho Communications cc	PR 16214	1	R 74,225.12	Price adjustments
E - 9350	Hot-dip galvanizing of prefabricated steel work	Phoenix Galvanising (Pty) Limited	PR8185	1	R 2,668,800.00	Acceptance of the most responsive bid to specification received.
CSA.2563	Installation of air-conditioning equipment at City hall complex	Amakhaza Moia cc and Elias Mechanicos Building and Civil Engineering Contractors (Pty) Limited	PR 27879	1	R 31,314,980.80	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF-08/15	Maintenance of the existing electronic fare collection system	Almex Transport Solutions SA (Pty) Limited	PR31708	1	R 22,559,753.00	Awarded in terms of Section 36 1(a)(ii), it being considered to be a single service provider.
1P-17010	Management and maintenance of Umgeni river bird park	Top Admin Services (Pty) Limited	PR 38425	1	R 25,515,822.12	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1P-9214	Management and maintenance of Windsor park golf course – variation order	Leitch Landscapes (Pty) Limited	PR 32406	1	R 1,700,000.00	<b>Increase in contract authority.</b> Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6749	Manufacture, supply, delivery and off-loading of beige street sweeping, yellow, white 240l bin and green park plastic bags	Pat Recycling	PR 53741	1	R 608,025.60	Acceptance of the most responsive tender
WS-6749	Manufacture, supply, delivery and off-loading of beige street sweeping, yellow, white 240l bin and green park plastic bags	Persian Star Investments	PR 40940	1	R 608,025.60	Acceptance of the most responsive tender
1T-8654	Marketing, branding and communication services for the new integrated rapid public transport network within eThekweni municipality- request of proposals	Ogilvy South Africa (Pty) Limited	PR 20586	1	R 51,587,458.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1H-12500	Material supply and wage disbursement for 1000 topstructures at Folweni housing project – extension of scope	Aberdare Hardware cc	PR 3211	1	R 600,000.00	<b>Extension of contract.</b> Original award 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.
1H 12654	Material supply and wage disbursement-Oakford housing project – amendment to scope of work	Brigt Investments (Pty) Limited	PR 48764	1	R 8,390,400.00	<b>Extension of Scope of works.</b> Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-12654	Material supply and wage disbursement-Oakford housing project – extension of scope	Brigt Investments (Pty) Limited	PR 48764	1	R 411,600.00	<b>Extension of contract.</b> Original award 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.
1H-13045	Material supply and wage disbursements for 1500 topstructures at Mqhawe housing project – wards 2, 3 44 & 56	HB Osman t/a Universal Solar & Ego Lighting & Osims Home, Hardware & more	PR 33983	1	R 109,990,990.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1H-13611	Material supply and wage disbursements for 203 topstructures at Inanda dam displaced beneficiaries housing project ward 2 and 3 – extension of scope	HB Osman t/a Universal Solar and Eco Lighting, Universal Traders, Osims Home Hardware and More and Osims Transport	PR 33983	1	R 121,800.00	<b>Extension of contract.</b> Original award 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.
CSA 2504 A	New parkhome and refrigeration container	Umkhonto Electrical & General Contractors	PR333981	1	R 2,873,466.91	Acceptance of the fifth lowest tender received.
WS - 6720	Participation as a sub-consultant in the consultant development programme allocated to the main design consultant associated with the provision of water and sanitation to human settlements and schools	Vumesa (Pty) Ltd Esigcongweni Engineers (Pty) Ltd JV	PR 51528	1	R 0.00	There will be no financial implication to council, as these companies will work as sub-consultants under the appointed consultants, through contract number WS 6688

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
WS - 6720	Participation as a sub-consultant in the consultant development programme allocated to the main design consultant associated with the provision of water and sanitation to human settlements and schools	Merithi Consulting Engineers cc	PR 30269	1	R 0.00	There will be no financial implication to council, as these companies will work as sub-consultants under the appointed consultants, through contract number WS 6688
WS - 6720	Participation as a sub-consultant in the consultant development programme allocated to the main design consultant associated with the provision of water and sanitation to human settlements and schools	Masithu Consulting and Project Management	PR 29009	1	R 0.00	There will be no financial implication to council, as these companies will work as sub-consultants under the appointed consultants, through contract number WS 6688
WS - 6720	Participation as a sub-consultant in the consultant development programme allocated to the main design consultant associated with the provision of water and sanitation to human settlements and schools	Reflective Thinkings Trading (Pty) Ltd	PR 41762	1	R 0.00	There will be no financial implication to council, as these companies will work as sub-consultants under the appointed consultants, through contract number WS 6688
WS - 6720	Participation as a sub-consultant in the consultant development programme allocated to the main design consultant associated with the provision of water and sanitation to human settlements and schools	Amathonga Consulting Engineers		1	R 0.00	There will be no financial implication to council, as these companies will work as sub-consultants under the appointed consultants, through contract number WS 6688
WS - 6720	Participation as a sub-consultant in the consultant development programme allocated to the main design consultant associated with the provision of water and sanitation to human settlements and schools	Ncumatha Trading Projects (Pty) Ltd	PR 40922	1	R 0.00	There will be no financial implication to council, as these companies will work as sub-consultants under the appointed consultants, through contract number WS 6688
WS - 6720	Participation as a sub-consultant in the consultant development programme allocated to the main design consultant associated with the provision of water and sanitation to human settlements and schools	Lwazi Projects	PR 15084	1	R 0.00	There will be no financial implication to council, as these companies will work as sub-consultants under the appointed consultants, through contract number WS 6688
WS - 6720	Participation as a sub-consultant in the consultant development programme allocated to the main design consultant associated with the provision of water and sanitation to human settlements and schools	Vuv'Amu (Pty) Ltd	PR 47880	1	R 0.00	There will be no financial implication to council, as these companies will work as sub-consultants under the appointed consultants, through contract number WS 6688
PSC2015/009	Professional services contract for design and construction supervision of Athlone park reinforced concrete elevated tower and associated works: ward 99	Naidu Consulting (Pty) Limited	PR20939	1	R 1,377,313.80	Acceptance of the lowest and most responsive tender received.
PSC2015/007	Professional services contract for design and construction supervision of Magabheni reservoir and ancillary works: ward 99	Naidu Consulting (Pty) Limited	PR20939	1	R 2,293,032.48	Acceptance of the lowest and most responsive tender received.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				204	R 966,781,274.72	
PSC-2015/013	Professional services for design and construction supervision for Emoyeni reservoir and ancillary works	Knight Piesold (Pty) Limited	PR20938	1	R 2,770,952.90	Acceptance of the lowest and most responsive tender received.
1H-13890D	Professional services, architectural design and concept planning process at greater amaoti area (ward 53, 56, 57 & 59) within the northern of eThekweni municipality	PGA Consulting cc	PR33490	1	R 1,003,200.00	Acceptance of the most responsive tender received.
1H-13890G	Professional services, Cadastral survey for planning process at greater amaoti area (ward 53, 56, 57 & 59) within the northern of eThekweni municipality	EB Crawford t/a Crawford and Association	PR 28760	1	R 9,724,770.00	Acceptance of the most responsive tender received.
1H-15670	Professional team of service providers for DPA process approval at Banana city housing project : ward 23	SRK Consulting SA (Pty) Limited	PR30496	1	R 381,598.51	Acceptance of the lowest responsive tender received.
1H-15670	Professional team of service providers for DPA process approval at Banana city housing project : ward 23	Geosure (Pty) Limited	PR52536	1	R 76,177.08	Acceptance of the lowest responsive tender received.
1H-15670	Professional team of service providers for DPA process approval at Banana city housing project : ward 23	Nxumalo and Associates Land Surveyors cc	PR38763	1	R 552,000.00	Acceptance of the lowest responsive tender received.
1H-15670	Professional team of service providers for DPA process approval at Banana city housing project : ward 23	Mabune Consulting cc	PR31534	1	R 233,415.00	Acceptance of the lowest responsive tender received.
1H-15670	Professional team of service providers for DPA process approval at Banana city housing project : ward 23	Nelson Allopi and Associates cc	PR16078	1	R 6,344,100.00	Acceptance of the lowest responsive tender received.
1T-9186	Project management services for the integrated rapid public transport network within eThekweni municipality-request for proposals	LDM Consulting (Pty) Limited	PR 30689	1	R 22,666,618.40	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – Refer BAC 2013-01-21.
ICCD 765/2011	Provision of air-conditioning and refrigeration equipment maintenance services	Shosholoza Air-conditioning and Refrigeration cc	PR 8228	1	R 530,073.42	Approved.
E - 9315	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services in eThekweni electricity's area of supply	Sthenhla Investments cc	PR 48569	1	R 3,635,025.16	Acceptance of the lowest and most responsive bids o specification
E - 9315	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services in eThekweni electricity's area of supply	Ayanda N Construction & Trading cc	PR 46082	1	R 2,859,471.56	Acceptance of the lowest and most responsive bids o specification

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
E - 9315	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services in eThekweni electricity's area of supply	DJC t/a Zethembe Projects	PR 19792	1	R 3,910,952.84	Acceptance of the lowest and most responsive bids o specification
3Z-17789	Provision of first aid training levels 1 – 3	Amandlolwazi Training Centre (Pty) Limited	PR9847	1	R 1,200,000.00	Approved.
7I-8402	Provision of information and communication technology support services - additional contract authority or extension of contract	G-Force Construction cc	PR 28601	1	R 6,184,895.79	<b>Extension of contract.</b> Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
3V-15823	Provision of interim services to informal settlements within the Southern region: roads, footpaths and associates stormwater control - phase 1	Shula Construction cc	PR 14495	1	R 11,403,983.32	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1F-17410	Provision of motor vehicle and damage assessment, administration and accident investigation of Ethekewini municipality	Westwood Insurance Brokers (Pty) Limited	PR 33958	1	R 10,359,936.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
CF/25/15	Purchase of specialist vehicle chassis and the development of superstructure bodies incorporating fire fighting pumps	MAN Truck and Bus (SA)(Pty) Limited	PR 34233	1	R 4,343,240.40	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider, and section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/25/15	Purchase of specialist vehicle chassis and the development of superstructure bodies incorporating fire fighting pumps	Unipower Natal cc	PR 23322	1	R 13,715,180.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider, and section 5 of the SCM Regulations, the value being in excess of R10 million.
419783 /OR /LLM	Quotation for 220 laptops and 12 Apple Ipads	Renric Business Solutions cc	PR 28237	1	R 3,662,706.00	Awarded in terms of section 31 of SCM policy Inviting of tenders or quotes from SITA approved list
(ICCD-15/2015)	Refurbishment of the operable walls in hall 2A, 2B, 2F and 2H at the Durban ICC	AluglassBautech (Pty) Limited		1	R 8,978,459.99	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
SWT2015/012 : WS.6700	Refuse collection for kwamashu units E, F, I, M, Mount royal and Quarry heights	Nonx Trading Enterprise cc	PR 37811	1	R 26,192,184.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
SWT2015/011 : WS.6699	Refuse collection for kwaMashu units J., H, N, P and Siyanda	TZDN Training Construction and Services cc	PR 28241	1	R 20,106,788.55	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
SWT2015/008 : WS.6672	Refuse collection for Mpumalanga units 1, 2, Mlaba village and Malangeni	Space Way Trading cc	PR 38700	1	R 17,128,578.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
SWT2015/010 : WS.6695	Refuse collection for Ntuzuma units B, C, and Mount Moriah	SB Majola Construction cc	PR 22165	1	R 16,023,555.05	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				204	R 966,781,274.72	
S 3934	Rental and maintenance of multifunction devices	Kapano Copier Company (Pty) Limited	0	1	R 4,500,000.00	<b>Extension of contract.</b> Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
S 5087	Review of metropolitan police unit	Durban University of Technology	PR 34806	1	R 2,145,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Section 36 approval from Exco required
1M-15458	Road reserve maintenance work on DLI avenue, Mitchell Crescent, Princess Alice, Che Guevara road, Peter Mokaba, Clark road, Lina areense road, ZK Mathews, Penzance road and Willowvale	Nale Trading cc	PR 52470	1	R 280,742.40	<b>Extension of contract.</b> Original award 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 – increase is restricted to the maximum increase of 15%
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 229,712.00	<b>Extension of contract.</b> Original award 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 – increase is restricted to the maximum increase of 15%
1M-15461	Road reserve maintenance work on Rick Turner road, Umbilo road, Sphiwe Zuma and Sydney road	Kholwa Construction cc	PR 15461	1	R 423,945.84	<b>Extension of contract.</b> Original award 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 – increase is restricted to the maximum increase of 15%
1M-15462	Road reserve maintenance work on South coast road, Tara road, Austerville drive, Andrew zondo, Bluff road and Higginson highway	Makhathini Projects cc	PR 27176	1	R 528,000.00	<b>Extension of contract.</b> Original award 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 – increase is restricted to the maximum increase of 15%
1R-14982	Road widening of Sunset grove and Greenvale avenue , Chatsworth	Crystal Dawn Trading 31 cc t/a Ashcon Civils,	PR37678	1	R 3,750,000.00	Acceptance of the most responsive tender received.
WS 6845	Supply of critical spare crew centrifugal pump	Hidrostal SA (Pty) Ltd	PR21876	1	R 2,359,864.80	Acceptance of the most responsive tender received.
CF/24/15	Supply and delivery of a landfill compactor	Barloworld South Africa (Pty) Limited t/a Barloworld Equipment	PR40827	1	R 7,785,307.38	Acceptance of the most responsive offer received.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
S 4081	Supply and delivery of bulk liquified petroleum gas	City Gas cc	PR 47841	1	R 352,535.59	<b>Extension of contract.</b>
E - 9332	Supply and delivery of cable joint kits and cable termination kits (type 1 to 4) 6.35kv/11kv power cables	REPL Africa (Pty) Ltd	PR 17692	1	R 42,476,354.40	Acceptance of the lowest and most responsive bids o specification
E - 9332	Supply and delivery of cable joint kits and cable termination kits (type 1 to 4) 6.35kv/11kv power cables	Afritek (Pty) Ltd	PR 19177	1	R 1,080,549.00	Acceptance of the lowest and most responsive bids o specification
E - 9332	Supply and delivery of cable joint kits and cable termination kits (type 1 to 4) 6.35kv/11kv power cables	Tank Industries & Power Installations a division of ATC (Pty) Ltd	PR 3616	1	R 8,063,906.00	Acceptance of the lowest and most responsive bids o specification
E - 9332	Supply and delivery of cable joint kits and cable termination kits (type 1 to 4) 6.35kv/11kv power cables	Powertech System Intergrators (Pty) Ltd	PR 9845	1	R 9,703,563.00	Acceptance of the lowest and most responsive bids o specification
E - 9332	Supply and delivery of cable joint kits and cable termination kits (type 1 to 4) 6.35kv/11kv power cables	Voltex (Pty) Ltd	PR 31586	1	R 145,080.00	Acceptance of the lowest and most responsive bids o specification
WS.6802	Supply and delivery of coilert, enterolet media and quanti trays	Idexx Laboratories (Pty) Limited	PR 46915	1	R 3,989,113.20	Acceptance of the most responsive tender received.
1A-17314	Supply and delivery of hampers for senior citizen – extension of contract	JK Reddy t/a Blue Crane Projects	PR 3357	1	R 270,888.82	<b>Extenson of contract.</b> Original award 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.
E – 9310	Supply and delivery of HRC fuse links	Advanced Product Technology (Pty) Limited	PR18336	1	R 613,709.00	Acceptance of the lowest and most responsive bids to specification received.
E – 9310	Supply and delivery of HRC fuse links	Actom Electrical Products A division of Actom (Pty) Limited	PR8029	1	R 613,709.00	Acceptance of the lowest and most responsive bids to specification received.
E – 9310	Supply and delivery of HRC fuse links	Cullin Africa cc	PR3971	1	R 613,709.00	Acceptance of the lowest and most responsive bids to specification received.
E – 9310	Supply and delivery of HRC fuse links	MersenSouth Africa (Pty) limited	PR5999	1	R 613,709.00	Acceptance of the lowest and most responsive bids to specification received.
1P-11082	Supply and delivery of latex examination gloves – price adjustment	Fairway Medical Agencies cc t/a Dimed Medical Agencies	PR 17456	1	R 437,184.00	<b>Extension of contract</b>
E - 9333	Supply and delivery of low voltage mechanical torque shear connectors for jointing and terminating of low voltage power cables	Tank Industries & Power Installations a division of ATC (Pty) Ltd	PR 3616	1	R 767,670.00	Acceptance of the lowest and most responsive bids o specification



Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
E - 9333	Supply and delivery of low voltage mechanical torque shear connectors for jointing and terminating of low voltage power cables	Jointmaster (Pty) Ltd	PR 24056	1	R 182,400.00	Acceptance of the lowest and most responsive bids o specification
E - 9333	Supply and delivery of low voltage mechanical torque shear connectors for jointing and terminating of low voltage power cables	REPL Africa (Pty) Ltd	PR 17692	1	R 359,100.00	Acceptance of the lowest and most responsive bids o specification
WS 6754	Supply and delivery of polyelectrolyte products for water and wastewater treatment works	Rheochem (Pty) Ltd	PR 20100	1	R 5,021,772.00	Acceptance of the most responsive tender received.
WS 6754	Supply and delivery of polyelectrolyte products for water and wastewater treatment works	Thuthukani (Pty)Ltd	PR 19861	1	R 257,836.32	Acceptance of the most responsive tender received.
S-5009	Supply and delivery of precast concrete products	LG Green cc	PR 5472	1	R 11,015,002.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
S-5009	Supply and delivery of precast concrete products	Aveng Africa (Pty) Limited	PR 22344	1	R 11,015,002.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E-9268	Supply and delivery of single phase electricity split-type energy dispensers that use power line carrier (PLC) technology and single phase electricity split-type energy dispensers(wired)	Landis and Gyr (Pty)Limited	PR 4275	1	R 76,950,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E-9268	Supply and delivery of single phase electricity split-type energy dispensers that use power line carrier (PLC) technology and single phase electricity split-type energy dispensers(wired)	Actom (Pty) Limited	PR8029	1	R 48,915,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/22/15	Supply and delivery of six (6) golf carts	Hire-It (Natal) (Pty) Limited	PR 57626	1	R 444,449.43	Acceptance of the most responsive offer received.
CF/22/15	Supply and delivery of six (6) golf carts	Modern Mowers (Pty) Limited	PR 14780	1	R 380,081.46	Acceptance of the most responsive offer received.
1P-16577	Supply and delivery of swimming pool chemicals	Silver Mist Trading cc	PR 8751	1	R 3,540,390.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1P-16577	Supply and delivery of swimming pool chemicals	Ethekwini Aquatic Academy cc	PR 27485	1	R 3,540,390.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1P-16577	Supply and delivery of swimming pool chemicals	Nyah Investments cc	PR 50962	1	R 3,540,390.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
1P-16577	Supply and delivery of swimming pool chemicals	Klomac Engineering cc	PR 25387	1	R 3,540,390.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/21/15	Supply and delivery of two (2) ride-on scrubber driers and provision of maintenance	Karcher (Pty)Limited	PR51585	1	R 1,337,907.20	Acceptance of the most responsive offer received.
S 5066	Supply of 5 sets of rescue air bags & controls	Hamilton Hydraulics CC	PR23005	1	R 135,108.10	Acceptance of the most responsive tender received.
S 5067	Supply of breathing apparatus testing facility	MSA Africa (Pty) Ltd	PR57180	1	R 665,715.00	Acceptance of the most responsive tender received.
E-9267	Supply, delivery and commissioning of a fully automatic stationary electricity metering test benches for single phase and three phase meters	Landis & Gyr (Pty) Limited	PR 4275	1	R 10,736,151.28	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CSA-2834(i)	Supply, delivery and installation of console air conditioning systems in all eThekweni municipality buildings - CSA 2834 (i-iv)	EB'S Trust t/a I&I Air-conditioning and Refrigeration	PR 55990	1	R 53,156.80	Approved.
CSA-2834(ii)	Supply, delivery and installation of console air conditioning systems in all eThekweni municipality buildings - CSA 2834 (i-iv)	EB'S Trust t/a I&I Air-conditioning and Refrigeration	PR 55990	1	R 95,093.10	Approved.
CSA-2834(iii)	Supply, delivery and installation of console air conditioning systems in all eThekweni municipality buildings - CSA 2834 (i-iv)	EB'S Trust t/a I&I Air-conditioning and Refrigeration	PR 55990	1	R 137,301.60	Approved.
CSA-2834(iv)	Supply, delivery and installation of console air conditioning systems in all eThekweni municipality buildings - CSA 2834 (i-iv)	EB'S Trust t/a I&I Air-conditioning and Refrigeration	PR 55990	1	R 46,076.73	Approved.
CSA 2834 (v)	Supply, delivery and installation of window wall-airconditioning systems in all eThekweni municipality buildings	EB'S Trust t/a I & I Air-conditioning and Refrigeration	PR 55990	1	R 40,054.47	Approved.
WS - 6792	Supply, delivery and off-loading of multiranger & echomax transducers	Pulse Control Systems cc	PR 38173	1	R 2,058,338.61	Acceptance of the most responsive tender
1R 18137	The completion of upgrading of Bongani Nzama avenue, Dudu Mkhize circle and Phelakwakhe circle in KwaMakhutha: ward 94	Abjoy Development Servicescc	PR 16651	1	R 3,076,622.88	Acceptance of the most responsive tender received.
E-9313	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/LV operations (panel team)- report back on section 24	3 Core Electrical	PR 8460	1	R 259,199.65	<b>Section 24 approval</b> 2015-11-16 Savings, arising from the section 24 negotiations, noted
E-9313	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/LV operations (panel team)- report back on section 24	Isizwe Electropack	PR 12479	1	R 265,757.05	<b>Section 24 approval</b> 2015-11-16 Savings, arising from the section 24 negotiations, noted
E-9313	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/LV operations (panel team)- report back on section 24	DJF Brand t/a DJF Electrical	PR 2246	1	R 259,795.47	<b>Section 24 approval</b> 2015-11-16 Savings, arising from the section 24 negotiations, noted

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
E-9313	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/LV operations (panel team)- report back on section 24	Howard Electrical Contractors cc	PR 12522	1	R 275,015.31	<b>Section 24 approval</b> 2015-11-16 Savings, arising from the section 24 negotiations, noted
E-9313	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/LV operations (panel team)- report back on section 24	Felix Electrical	PR 8073	1	R 293,563.72	<b>Section 24 approval</b> 2015-11-16 Savings, arising from the section 24 negotiations, noted
E-9313	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for M/LV operations (panel team)- report back on section 24	Zizamele Electrical	PR 5773	1	R 275,843.98	<b>Section 24 approval</b> 2015-11-16 Savings, arising from the section 24 negotiations, noted
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)- extension of contract	Atam Electrical	PR 8028	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)
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)- extension of contract	The Lighting Specialist t/a City Lightz	PR 20290	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)
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)- extension of contract	Tamias Three Trading t/a 3 Core Electrical	PR 8460	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)
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)- extension of contract	SN Electrical cc	PR 38432	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)
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)- extension of contract	DJF Brand t/a DJF Electrical	PR 2246	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)
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)- extension of contract	Zizamele Electrical and General Maintenance cc	PR 5773	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)
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)- extension of contract	Howard Electrical Contractors cc	PR 12522	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
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)- extension of contract	UbamboBambo Trading t/a Felix Electrical	PR 8073	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)
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)- extension of contract	DJC Trading t/a Zethembe Project	PR 19792	1	R 4,300,000.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million Percentage increase limited to 15 %. Estimated expenditure R38 700 000.00 (Incl vat)
E-9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations -extension of contract	Tamias Three Trading t/a 3 Core Electrical	PR 8460	1	R 1,218,750.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Percentage increase limited to 15 %
E-9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations -extension of contract	SN Reticulation cc	PR 2369	1	R 1,218,750.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Percentage increase limited to 15 %
E-9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations -extension of contract	DJF Brand t/a DJF Electrical	PR 2246	1	R 1,218,750.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Percentage increase limited to 15 %
E-9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations -extension of contract	Zizamele Electrical and General Maintenance cc	PR 5773	1	R 1,218,750.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Percentage increase limited to 15 %
E-9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations -extension of contract	Howard Electrical Contractors cc	PR 12522	1	R 1,218,750.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Percentage increase limited to 15 %
E-9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations -extension of contract	Ubambo Bambo Trading t/a Felix Electrical	PR 8073	1	R 1,218,750.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Percentage increase limited to 15 %
E-9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations -extension of contract	Isizwe Electropack	PR 12479	1	R 1,218,750.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Percentage increase limited to 15 %

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>204</b>	<b>R 966,781,274.72</b>	
E-9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations -extension of contract	Zethembe Projects	PR 19792	1	R 1,218,750.00	<b>Extension of contract.</b> Original awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Percentage increase limited to 15 %
3V-15825	The provision of interim services to settlements within the Southern region: roads, footpaths and associated stormwater control phase 3	Kerush's Transport cc	PR 52587	1	R 10,072,722.30	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
2V-15910	The provision of interim services to settlements within the Western region: roads, footpaths and stormwater control – phase 1	WK Construction SA (Pty) Limited	PR 14070	1	R 9,400,000.01	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
2V-13698	The provision of interim services to settlements within the Western region: roads, footpaths and stormwater control - phase 2	Barleda 232 cc t/a Barleda Plant and Civils	PR 20049	1	R 9,382,071.83	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
UMW - 143	The re-marbeliting of the adult pool	Marblite Doctor (Pty) Ltd	PR 57115	1	R 505,999.03	Acceptance of the lowest and most responsive bids o specification
E - 9324	The repairs to all faults occurring within eThekweni electricity area of supply	DJC t/a Zethembe Projects	PR 19792	1	R 471,447.34	Acceptance of the lowest and most responsive bids o specification
E - 9324	The repairs to all faults occurring within eThekweni electricity area of supply	Indulamithi Construction cc	PR 43977	1	R 583,234.26	Acceptance of the lowest and most responsive bids o specification
E - 9324	The repairs to all faults occurring within eThekweni electricity area of supply	Howard Electrical Contractors cc	PR 12522	1	R 584,409.19	Acceptance of the lowest and most responsive bids o specification
E - 9324	The repairs to all faults occurring within eThekweni electricity area of supply	Umbambo Bambo Trading cc t/a Felix Electrical	PR 8073	1	R 585,994.98	Acceptance of the lowest and most responsive bids o specification
E - 9324	The repairs to all faults occurring within eThekweni electricity area of supply	Zizamele Electrical & general Maintenance	PR 5773	1	R 586,103.64	Acceptance of the lowest and most responsive bids o specification
1R 16697	The upgrade of Nongalaza road in Umlazi BB of ward 84	InkunziCivils cc	PR10174	1	R 992,250.30	Approved.
1R 15335	The upgrade of Sibusisiwe road in Inanda, ward 55	JK Reddy t/a Blue Crane Projects	PR3357	1	R 863,042.70	Acceptance of the most responsive tender received.
1R - 17676	The upgrade of track 83238, phase 1 in Folweni ward 94	Abjoy Development Services cc	PR16651	1	R 3,619,868.22	Acceptance of the most responsive tender received.
WTB2015/046 : WS.6738	Transportation and disposal of liquid wastewater treatment works sludge from Amanzimtoti and Kingsburgh wwtw to the Southern WWTW for 36 months	Lightens Transport cc	PR 18025	1	R 17,279,115.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				204	R 966,781,274.72	
CSA -2581	University avenue taxi rank, new offices, ward 26	Fastek Building Components	PR 8034	1	R 1,350,000.00	Acceptance of the highest ranked responsive tender received.
ICCD-05/2016	Upgrade of building management system hardware and software	York International (SA) Incorporated	PR52284	1	R 1,388,869.98	Awarded in terms of Section 36 1(a)(ii) of the SCM Regulations, it being considered to be a single service provider. CEO: ICC approval
7I-17879	Upgrade of P-series server and storage for HR and Libraries department	Technology Corporate Management (Pty) Limited	PR 5775	1	R 9,743,853.95	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CSA - 2777	Ward 28: Ismail C Meer- upgrade to existing mealie cookers market	Isambulosethu Trading (Pty) Limited	PR 30701	1	R 3,060,615.23	Acceptance of the most responsive tender received.
CSA - 2775	Ward 28: Joseph nduli -additions and alterations to ex- beadsellers market	Bukasive Trading cc	PR 32133	1	R 2,370,060.00	Acceptance of the most responsive tender received.
ICCD 01/2016	Washing, dry cleaning and fire retarding of curtains	Julex CC t/a Fabritech	PR36433	1	R 246,891.00	Approved.