

Supply Chain Management Unit
Public Tender Awards - November 2015

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
CSA-2763	Ward 66: upgrade of Durban bulk sales market cold rooms, 81 Flower road, Clairwood	DJ Thermal Engineering cc	PR 40766	1	R 7,246,542.97	Acceptance of the most responsive tender received.
PSC 2014/005	The provision of consulting services for a basic assessment in terms of the EIA regulation for the construction of a 200mm pipeline from Maphephetheni w/w to Maphephetheni 1 water pump station: Wards 2 and 8 WTB2014/064	Fatima Peer t/a 1 World Consultants	PR 43437	1	R 355,000.00	Acceptance of the most responsive tender received.
1R-16600	Upgrade of access road 510197 phase B 2, Bhekuwandle: Ward 67	Arvidya Civits (Pty) Limited	PR 49203	1	R 3,615,985.67	Acceptance of the most responsive tender received.
CF-19/15)	Purchase of Muvo cards from sole banking service provider	The Standard Bank of South Africa Limited	PR 47065	1	R 1,780,258.20	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Exco decision attached
17/2/11/2/3/74/3	Proposed sale by private treaty-Portion a Cato Ridge	Cato Ridge Private Hospital (Pty) Limited	PR 55910	1	R 330,000.00	Awarded in terms of section 36(1)(a)(v), it being considered to be impractical to follow the standard procurement process, due to the nature of the contract. Exco decision attached.
1R-15744	EPWP contract – construction of lanes and passages in Ward 13	Bless 21 S Trading cc	PR 39738	1	R 653,796.77	EPWP programme
1F-700	Procurement of items for the extension of bank tender	The Standard Bank of South Africa Limited	PR 47065	1	R 302,172.00	Report to be amended to an extension report, with the Section 116(3) process not followed as the increase does not exceed the threshold as per NT circular 62.
1A-17764	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2015 for the North region & North Central region	Howards Production cc	PR 3240	1	R 498,019.70	Section 24 feedback. It is noted that where there are community halls, those are to be utilised. It was agreed that for the overall senior citizen program that feed back on the progress in general and for the specific items to be provided to the BAC at its meeting to be held 2015-10-26, and every 2 weeks thereafter

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
1A-17764	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2015 for the Outer West region & Central West region	Umlando Trading cc	PR 9951	1	R 669,840.00	Section 24 feedback. It is noted that where there are community halls, those are to be utilised. It was agreed that for the overall senior citizen program that feed back on the progress in general and for the specific items to be provided to the BAC at its meeting to be held 2015-10-26, and every 2 weeks thereafter
1A-17764	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2015 for the South region & South Central region	Larus Investment /a National Hiring	PR 24653	1	R 418,237.00	Section 24 feedback. It is noted that where there are community halls, those are to be utilised. It was agreed that for the overall senior citizen program that feed back on the progress in general and for the specific items to be provided to the BAC at its meeting to be held 2015-10-26, and every 2 weeks thereafter
	Data migration specialists for the RMS project within ethekweni extension of appointment on a contractual basis	Highbury Solutions (Pty) Limited	PR 40820	1	R 4,275,000.00	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
17/2/1/1/68/24-TS	Acquisition of land for environmental protection- portions 2 and 3 both of erf 2463 Westville ext 21	Imbazo Trading 63 cc	Sale of Land	1	R 340,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Exco decision attached
17/2/1/1/68/25-TK	Acquisition of land for environmental protection- portions 4,5 and 6 all of ERF 2463 Westville ext 21	Mr DJC Murray	Sale of Land	1	R 510,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Exco approval attached
17/2/1/1/26/24/2-NP	Northern aqueduct- acquisition of a proposed 9,00m water pipeline servitude over portion 6 of the farm La Mercy airport no 15124	La Mercy JV Property Investments (Pty) Limited	PR 44964	1	R 725,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Exco decision attached
17/2/1/1/26/24/1, 3 & 4-AP	Acquisition of water pipeline servitudes over portion 5 of the farm La Mercy airport no 15124, remainder of erf 1000 mount moreland and remainder of portion 1220 (of 321) of the farm cottonlands no 1575	Dube Tradeport Corporation	Sale of Land	1	R 525,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Exco decision attached
WS-2015/151	Professional services contract for the central and south coastal wastewater treatment works- civil and electro mechanical engineering design and construction supervision for treatment works upgrade - amendment of the period of performance and contract authority PSC2012/002	Aecom SA (Pty) Limited	PR 20107	1	R 6,722,716.64	Section 116(3) process followed, no objections received. Exco approval – refer page 428 Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Concern was noted of the possible deficiency of project and contract management, that ought to undergo Audit scrutiny.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
WS.6750	Supply and delivery of sand to Marannhill landfill site SWT2015/009 :	Dagtrans cc t/a Alaskan Transport	PR 54769	1	R 2,064,000.00	Acceptance of the most responsive tender received.
WS.6713	Upgrade to industrial, commercial and institutional (ICI) water meter installations in the ethekweni municipality, phase 4 – Report back on negotiations WS-2015/146	Kuntwela Entzansi Ventures (Pty) Limited	PR 53716	1	R 17,912,512.22	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – R799 534.89
CSA.2339	Cartwright taxi rank new roof, civil works and ancillary facilities	MVY Construction cc t/a Unity Construction	PR 13427	1	R 12,391,048.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E.9297	Supply, delivery and off-loading of fasteners	CEY Investments cc t/a Nikkei Bolt and Engineering Supplies	PR 8149	1	R 1,721,285.94	Acceptance of the lowest and most responsive bids received.
E.9297	Supply, delivery and off-loading of fasteners	Universal Bolt and Nut (Pty) Limited	PR 14821	1	R 1,862,319.16	Acceptance of the lowest and most responsive bids received.
E.9297	Supply, delivery and off-loading of fasteners	Cual Engineering (Pty) Limited	PR 9518	1	R 1,011,282.60	Acceptance of the lowest and most responsive bids received.
E.9297	Supply, delivery and off-loading of fasteners	Cullin Africa cc	PR 3971	1	R 971,691.30	Acceptance of the lowest and most responsive bids received.
1R-16920	Upgrade of 510049 street, Bheki Gumede road, Alutha Mkhize Avenue and Mdavu Sikonde circle Ward 96	Devru Construction cc	PR 2509	1	R 4,704,531.76	Acceptance of the most responsive tender received.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
E.9291	Supply and delivery of battery chargers and associated vented cadmium battery banks	Metindustrial (Pty) Limited, First National Battery division	PR 46227	1	R 10,260,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Total estimate is R10 260 000,00 inclusive of value added tax.
E.9292	Supply, delivery and off-loading of electrical discharge lamps and incandescent electric lamps	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	PR 8072	1	R 467,952.60	Acceptance of the most responsive bids received
E.9292	Supply, delivery and off-loading of electrical discharge lamps and incandescent electric lamps	Advanced Product Technology (Pty) Limited	PR 18336	1	R 467,952.60	Acceptance of the most responsive bids received
E.9292	Supply, delivery and off-loading of electrical discharge lamps and incandescent electric lamps - (primary supplier)	Big M Trader cc	PR 13614	1	R 467,952.60	Acceptance of the most responsive bids received
E.9292	Supply, delivery and off-loading of electrical discharge lamps and incandescent electric lamps - (secondary supplier)	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	PR 8072	1	R 467,952.60	Acceptance of the most responsive bids received
E.9292	Supply, delivery and off-loading of electrical discharge lamps and incandescent electric lamps - (secondary supplier)	Advanced Product Technology (Pty) Limited	PR 18336	1	R 467,952.60	Acceptance of the most responsive bids received
E.9294	Supply, delivery and off-loading of multiduct tubes, micro fibre optic cable precast cement handholes, microduct connectors and enclosures	Tri-star Technology cc	PR 8110	1	R 5,570,396.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R12 540 000.
E.9294	Supply, delivery and off-loading of multiduct tubes, micro fibre optic cable precast cement handholes, microduct connectors and enclosures	Dartcom SA (Pty) Limited	PR 9850	1	R 4,870,918.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R12 540 000.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
E.9294	Supply, delivery and off-loading of multiduct tubes, micro fibre optic cable precast cement handholes, microduct connectors and enclosures	Xuma Technologies (Pty) Limited	PR 41621	1	R 133,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R12 540 000.
E.9294	Supply, delivery and off-loading of multiduct tubes, micro fibre optic cable precast cement handholes, microduct connectors and enclosures	Ran Trading cc	PR 52051	1	R 1,965,386.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R12 540 000.
1S-17391	Municipal services and living conditions survey: 2015-2016	SMEC South Africa (Pty) Limited	PR 11343	1	R 695,346.00	Acceptance of the most responsive tender received.
S.4045	Printing and supply of diaries and desk calendar refills for 2016 and 2017	Bidvest Office (Pty) Limited t/a Bidvest Waltons	PR 1905	1	R 1,920,042.92	Acceptance of the most responsive tenders to specifications
EOI-2015/02	Expression of interest for the registration of professional service providers Cadastral - Cadastral Surveys	Akeman Land Surveyors cc	PR 56660	1	R 0.00	Expression of interest - Appointment of Panel No financial implications
EOI-2015/02	Expression of interest for the registration of professional service providers Cadastral - Cadastral Surveys	CD Surveys cc	PR 43158	1	R 0.00	Expression of interest - Appointment of Panel No financial implications
EOI-2015/02	Expression of interest for the registration of professional service providers Cadastral - Monitoring Surveys	Akeman Land Surveyors cc	PR 56660	1	R 0.00	Expression of interest - Appointment of Panel No financial implications
EOI-2015/02	Expression of interest for the registration of professional service providers Cadastral - Monitoring Surveys	CD Surveys cc	PR 43158	1	R 0.00	Expression of interest - Appointment of Panel No financial implications

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
EOI-2015/02	Expression of interest for the registration of professional service providers Cadastral - Engineering surveys	Akerman Land Surveyors cc	PR 56660	1	R 0.00	Expression of interest - Appointment of Panel No financial implications
EOI-2015/02	Expression of interest for the registration of professional service providers Cadastral - Engineering surveys	CD Surveys cc	PR 43158	1	R 0.00	Expression of interest - Appointment of Panel No financial implications
EOI-2015/02	Expression of interest for the registration of professional service providers Cadastral - Sectional Title Surveys	Akerman Land Surveyors cc	PR 56660	1	R 0.00	Expression of interest - Appointment of Panel No financial implications
EOI-2015/02	Expression of interest for the registration of professional service providers Cadastral - Sectional Title Surveys	CD Surveys cc	PR 43158	1	R 0.00	Expression of interest - Appointment of Panel No financial implications
CF/69/14	Supply and delivery of automotive batteries	Autolek Motolek Malvern cc	PR 10726	1	R 2,354,242.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-05-25
CF/69/14	Supply and delivery of automotive batteries	The Hampers Produce cc t/a Atlas Battery Centre	PR 14023	1	R 2,354,242.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-05-25
CF/69/14	Supply and delivery of automotive batteries	Ukuzamele Trading and Projects 26 cc	PR 49026	1	R 2,354,242.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-05-25
CF/69/14	Supply and delivery of automotive batteries	Hi Tec Auto Electrical and Spares cc	PR 23109	1	R 2,354,242.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-05-25

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	Power Systems Electrical	PR 53147	1	R 6,610,206.55	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	DJC Trading cc t/a Zethembe Projects	PR 19792	1	R 6,705,081.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	Isizwe Electropak	PR 12479	1	R 6,996,351.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	Mzunguzwa Projects cc	PR 20215	1	R 7,169,072.40	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	Mndosi Contracting	PR 34075	1	R 7,169,072.40	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	Byitech cc	PR 2444	1	R 7,499,889.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	NES Electrical Services cc	PR 4061	1	R 7,495,184.22	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	City Lightz	PR 20290	1	R 7,579,848.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	Hlonofasto Trading Enterprise	PR 55720	1	R 7,139,250.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	Ubambo Bambo Trading cc t/a Felix Electrical	PR 8073	1	R 7,485,148.57	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	VMR Engineering (Pty) Limited and Garmin Electrical cc t/a Qhubeka Projects joint venture	PR 1054	1	R 7,448,102.62	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
E-9275	The installation and replacement of lamps and luminaires and repairs to outdoor street lighting installations	Zizamele Electrical and General Maintenance	PR 5773	1	R 7,589,550.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-09-07.
1H-13087	Cornubia integrated human settlement development: construction of top structures: Phase 1b-2 and 1b-3: sub phases 1b-2a, 1b-2b, 1b-2c, 1b-3a, 1b-3b, 1b-3c and 1b-3d For phase 1B-2A (474 Top structure units)	Grallo Precast (Pty) Limited	PR 13069	1	R 73,898,898.08	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 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-2c, 1b-3a, 1b-3b, 1b-3c and 1b-3d For phase 1B 2B & 1B 2C (100 & 309 Top structure units)	Motheo Construction Group (Pty) Limited	PR 34623	1	R 53,717,336.46	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 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-2c, 1b-3a, 1b-3b, 1b-3c and 1b-3d	PG Mavundla (Pty)Limited	PR 3180	1	R 19,941,567.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiations approved 2015-10-05.
1P-15794	Supply and delivery of small plant items	Modern Mowers (Pty) Limited	PR 14780	1	R 3,074,363.80	Acceptance of the most responsive offer

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
1P-15794	Supply and delivery of small plant items	Wacopion cc t/a Supplies for Africa	PR 2073	1	R 2,024,335.29	Acceptance of the most responsive offer
1P-15794	Supply and delivery of small plant items	Magnacorp 174 cc t/a Turfmaster Bellville	PR 51582	1	R 51,624.70	Acceptance of the most responsive offer
M-188	Provision of a motor vehicle loss and damage assessment, administration and accident investigation – extension of contract	Westwood Insurance Brokers (Pty) Limited	PR 33958	1	R 1,119,494.30	Extension of contract
1I-16520	Supply of networking equipment	Dimension Data (Pty) Limited	PR 17885	1	R 16,042,587.04	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Edison Power Electrical	PR 28079	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Kevin Pratt Electrical	PR 6972	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Qhubeka Projects JV	PR 53337	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Howard Electrical	PR 12522	1	R 6,000,000.00	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
				107	R 948,436,304.86	
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	DJF Brand	PR 2246	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Ubambo Bambo Trading	PR 8073	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	ES Electrical	PR 8077	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Zizamele Electrical	PR 5773	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Biyltech cc	PR 2444	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Indulamithi Construction	PR 43977	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Umkhonto Electrical	PR 33981	1	R 6,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9263	"House services"-installation, erection and termination of lowvoltage underground and overhead electric cables, streetlight circuitry, consumer service cable connections and associated equipment	Mzungezwa Projects	PR 20215	1	R 6,000,000.00	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
				107	R 948,436,304.86	
CSA 2494	Ward 16: underwood road, pinetown: new 132/11kv sub-station	DAE Construction cc	PR 3920	1	R 27,124,020.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E.9272	Manufacturing, supply, delivery, cable storage and cable cutting of low and medium voltage power cables	Aberdare Cables (Pty) Limited	PR 12000	1	R 188,219,919.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate is R715 030 737. Amended report tabled – validity extended to 2016-01-31.
E.9272	Manufacturing, supply, delivery, cable storage and cable cutting of low and medium voltage power cables	Tulisa Cables (Pty) Limited	PR 35695	1	R 9,460,170.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate is R715 030 737. Amended report tabled – validity extended to 2016-01-31.
E.9272	Manufacturing, supply, delivery, cable storage and cable cutting of low and medium voltage power cables	Actom (Pty) Limited, Actom Electrical Products division	PR 8029	1	R 26,124,990.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate is R715 030 737. Amended report tabled – validity extended to 2016-01-31.
E.9272	Manufacturing, supply, delivery, cable storage and cable cutting of low and medium voltage power cables	ATC (Pty) Limited, CBI-Electric African Cables division	PR 13491	1	R 1,061,150.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate is R715 030 737. Amended report tabled – validity extended to 2016-01-31.
1R-16641	Application of seals to various roads located within the northern region of eThekweni Municipality	Colas South Africa (Pty) Limited	PR 44933	1	R 43,659,950.51	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Acceptance of the most responsive tender
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 92 units	Lakhimu Investment	PR 32802	1	R 6,482,821.58	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 87 units	Mjoviso – Ayidimuntu joint venture	PR 51289	1	R 6,445,336.28	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
				107	R 948,436,304.86	
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 76 units	Pelindaba Trading cc	PR 38222	1	R 6,498,035.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 287 units	MVY Construction cc	PR 13427	1	R 25,057,243.89	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 132 units	Lungza Management Consultants	PR 9653	1	R 12,962,001.10	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 65 units	UK Renovators	PR 24635	1	R 6,487,654.33	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 285 units	Makhathini Projects	PR 27176	1	R 28,834,774.28	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 128 units	New World Projects cc	PR 13720	1	R 12,960,672.77	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 63 units	Shayisa Investment	PR 38682	1	R 6,416,183.34	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11800	Provision of contractor service for the construction of 1500 low cost houses at Sobonakhona rural housing project - For 285 units	Mazon Construction	PR 32795	1	R 28,666,917.95	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
				107	R 948,436,304.86	
1R-14675	Upgrading of Harry Gwala (booth) road phase 1A ridge view road to Vusi Mzimela road ward 29	Lezmin 2923 cc t/a DC Earthmoving Plant Hire and Civils	PR 15726	1	R 18,994,993.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1M-16460	Annual contract for the maintenance of eThekweni Municipality owned rail sidings : Isipingo area	KZN Rail (Pty) Limited	PR 11025	1	R 12,387,069.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
S.5023	Supply and delivery of street name boards and poles	Inkanyezi Yekusasa Leafrika Trading cc t/a Inkanyezi Trading	PR 20769	1	R 622,777.60	Acceptance of the most responsive tender received.
S.5023	Supply and delivery of street name boards and poles	E & G Signs cc	PR 9639	1	R 622,777.60	Acceptance of the most responsive tender received.
S.5023	Supply and delivery of street name boards and poles	Fast World Industries KZN cc	PR 8115	1	R 622,777.60	Acceptance of the most responsive tender received.
WS-6756	Nyokeni 30 kilolitre elevated tank -supply, delivery and installation: Ward 60 WTB2015/033 :	Duyaza Construction cc	PR 12031	1	R 1,857,373.50	Acceptance of the most responsive tender received.
E-9321	Provision of ellipse 8 functional and technical support services – Report back on negotiations	Adapt IT (Pty) Limited	PR 8614	1	R 33,921,803.52	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 approval 2015-09-07. Savings of R1 230,324.48. It is noted that the GI moving to JDE, must be factored into the management of this contract.
COM-022	Printing of metro ezasegasini metro – Amendment to contract	Rising Sun Printers cc	PR 17282	1	R 1,700,000.00	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

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				107	R 948,436,304.86	
WS.6155	Acceptance of sludge and detritus from wastewater treatment works for disposal at a landfill site licenced to accept such waste – Approval for extension of contract SW-2015/016 :	Enviroseiv Waste Management (Pty) Limited	PR 5479	1	R 945,000.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2012-10-08. Section 116(3) process not followed as the increase does not exceed the threshold as per NT circular 62.
CSA-2421	Centenary road, durban, Ward 27 - central fire station alterations and additions – additional expenditure	Conpack Building and Civils (Pty) Limited	PR 48230	1	R 695,000.00	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. Concern was expressed in respect of the timing of the report.
1R-11056	Construction of Thulani road, ward 55 – increase in contract authority	Shula Construction cc	PR 14495	1	R 2,069,567.08	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. Concern was expressed in respect of the timing of the report.