

Supply Chain Management Unit
Public Tender Awards - October 2014

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
4V-10458	Ntuzuma unit D phase 2 and 3 housing project (Wards 38 and 43) – Contract 2 – provision of civil engineering services and foundation slabs for approximately 600 sites	Namandla Roads and Civils cc	PR 10784	1	R 110,804,438.18	Acceptance of the most responsive tender received
WTB2014/047 : WS.6537	Western aqueduct phase 2 - construction of 3.0 km of dn 600 and 5.30 km of dn 500 continuously welded steel pipeline from kloof to Tshelimnyama reservoir 3 with DN1000 continuously welded steel pipeline at pipe jacks – Wards 10 and 15	Esor Construction (Pty) Limited	PR 10965	1	R 100,979,420.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
S-3548	Provision of on road and home bowser fuel, with automotive fueling solution for EThekwinini municipality – Extension of Contract	Masana Petroleum Solutions (Pty) Limited	PR 10498	1	R 60,000,000.00	Awarded 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	Bright Investment (Pty) Limited		1	R 53,967,600.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1H-13942	Rectification of 465 topstructures at Brooksfarm housing project – Wards 52 & 53	Centwise 157 cc; Taset 13 (Pty) Limited and AKRT Investments cc t/a CTA JV	PR 47099, PR 37756, PR 26957	1	R 46,863,267.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million

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S-4060	Supply and delivery of synthetic latex emulsion	JMG Coating (Pty) Limited	PR 44367	1	R 39,621,270.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Price subject to fluctuation in the rand dollar exchange rate. Section 24 authority - BAC 2014-08-11.
1T-13014	Appointment of taxi industry technical support for the implementation of the integrated rapid public transport plan (goldurban) project in eThekweni municipality	Siyazi Transportation Services Development (Pty) Limited	PR 30312	1	R 39,252,506.22	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million and 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 there being only one known service provider that has worked with the industry. Department to forward letter from the taxi industry plus the motivation for the section 36, prior to approval
4V-10211	Cornubia integrated human settlement development: city housing phases 1b-1, 1b-2, 1b-3: construction of civil infrastructure	Afriscan Construction (Pty) Limited	PR 43533	1	R 28,462,672.04	Section 116(3) followed, no objections received. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million.
CSA-1068	New offices for Durban Solid Waste, New Germany – 5 Koningkramer Road	Rambros Construction	PR 9564	1	R 23,045,200.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-7182	KwaXimba phase 1 rural housing project - Amendment of contract authority	Take Note Trading 248 cc	PR 11014	1	R 22,364,369.50	Awarded in terms of the EPWP programme, therefore the PE aspect taken into account. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Section 116 (3) process followed, no objections received. Approval is subject to the provision of the required MBD documentation, tax clearance etc and audited financial statements.
4V-13172	Amaoti housing project – phase 4: civil infrastructure and piling: Ward 53	Namandla Roads and Civils cc	PR 10784	1	R 17,660,595.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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E.9087	Supply, delivery, installation, testing and commissioning of 350mva, 132kv XLPE cable circuits for Klaarwater substation (Alternate offer)	ATC (Pty) Limited, CBI-Electric: African Cables	PR 13491	1	R 17,295,260.30	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
F01-PSC-14: Task order 19	Civil engineering service for low cost township: Emona Sunhills housing project	Xariba Enterprises cc t/a Nankhoo and Associates	PR 24875	1	R 15,333,798.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E.9199	Supply, delivery, off-loading and stacking of prestressed concrete poles	Memotek Trading cc	PR 50628	1	R 9,999,842.55	Acceptance of the lowest and most responsive bid to specification received.
1H-8276	Provision of professional services for exhumation of 500 informal graves at Etafuleni Phase 1 Housing projects (Ward 53 & 56)	Prorisk Consulting cc	PR 22167	1	R 9,248,155.95	Acceptance of the most responsive tender received. Validity to be checked.
EE-056	Retain services for ongoing maintenance and operation of eThekweni electricity's cellular radio based communication system – Request for extension of contract, increase in contract authority and scope in terms of section 116(3)(a)(b) of the MFMA	Beyond Wireless Technologies (Pty) Limited	PR 24652	1	R 8,558,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being a single service provider. Section 116 (3) process followed , no objections received.
CSA-2482	Hammarsdale traders shelters	Junev Construction cc	PR 32323	1	R 7,637,105.78	Acceptance of the highest ranked responsive tender received.

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WS 2014/141 : WS.6601	The provision of leak detection and repairs supervision services in the EThekweni Municipality phase 2	Bosch Munitech (Pty) Limited	PR 15088	1	R 5,457,628.57	Acceptance of the most responsive tender received.
E-8958 / E-8960	The engineering, project management, supervision and control of contract E.8960 for the supply, delivery and erection of materials for the construction and refurbishment of various 132KV and 275KV overhead transmission lines	Igoda Projects (Pty) Limited	PR 0514	1	R 5,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 (3) process followed - no objections received.
WS-2014/176	Operation and maintenance of the fluidised bed reactor at Kwamashu WWTW	Coal and Waste Utilisation (Pty) Limited	PR 28580	1	R 4,788,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service, which need to continue, with there being only one known provider – this being an interim process until the recommendation of the transaction advisor is implemented. Subject to the Department providing the decision of the Executive Committee. The department are to report back to BAC after 3 months for an update.
1H-13890A	Professional services, town planner for greater Amaoti area	RCR Collaborative Development Planners cc	PR 23019	1	R 4,514,400.00	Acceptance of the most responsive tender received.
1A-1393	Maintenance, monitoring and wholesale of eThekweni network – Request to Extend	Dimension Data (Pty) Limited	PR 17885	1	R 4,362,329.68	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – original award in excess of R10 million.
1R-9909	Upgrade of access road 51037, Bhekulwandle, Ward 67	Inkunzi Civils cc	PR 10174	1	R 4,358,801.40	Acceptance of the most responsive tender received.

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1A-14399	Supply, delivery and issue of hampers for the senior citizen programme 2014	Majola and Dube Distributors cc	PR 12484	1	R 4,109,703.00	As per decision circular dated the 22/10/2014.
1A-14399	Supply, delivery and issue of hampers for the senior citizen programme 2014	Blue Crane Projects	PR 3357	1	R 4,109,703.00	As per decision circular dated the 22/10/2014.
E-9203	Supply, delivery and off-loading of outdoor pole mounted services distribution boxes, encloser for split-type meters and remote energy dispensers, adaptor boxes for customer interface units cable end boxes	CE Electrica Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	PR 8072	1	R 3,721,322.00	Acceptance of the lowest and most responsive bids received
1A-12208	Management, monitoring, maintenance on EThekwini municipality's corporate network	Dimension Data (Pty) Limited	PR 22529	1	R 3,706,263.61	Acceptance of the most responsive tender received.
WS.6567	The supply, delivery and off-loading of black and blue plastic refuse bags	Izakhamzi Plastics (Pty) Limited	PR 48688	1	R 3,656,911.40	Acceptance of the most responsive tender received.
1R-12112	Upgrade of Dua road and Bheka place, Savannah Park – Ward 7	Inkunzi Civils cc	PR 10174	1	R 3,636,757.32	Acceptance of the most responsive tender received.

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	Revenue call centre, 5 Walnut road, Smartxchange- renewal of lease – revenue call centre	Durban Technology Hub	PR 43095	1	R 3,568,997.00	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 the nature of the contract and the impracticality of moving premises, with quotations being solicited for price comparison purposes
E.9192	Provision of forensic investigation and obtaining evidence of electricity's illegal connectors in EThekweni Electricity's area of supply	Nomandla Security 247 cc and Xolani Ngqothweni t/a Ngqothweni Supplies and Construction JV	PR 20799, PR 11185	1	R 3,250,539.20	Acceptance of the most responsive bid to specification received.
1H-12533	Professional services contract for a structural engineer for the management of building works for the rehabilitation of housing stock within the EThekweni municipality for Cluster A	Mafahleni Engineers and Project Managers	PR 44433	1	R 3,224,775.00	Section Authority - BAC 2014-09-01. Obtain minutes of the negotiations.
1H-12533	Professional services contract for a structural engineer for the management of building works for the rehabilitation of housing stock within the EThekweni municipality for Cluster B	Element Consulting Engineers (Pty) Limited	PR 31170	1	R 3,224,775.00	Section Authority - BAC 2014-09-01. Obtain minutes of the negotiations.
1H-12533	Professional services contract for a structural engineer for the management of building works for the rehabilitation of housing stock within the EThekweni municipality for Cluster B	Singh Govender and Associates cc	PR 21201	1	R 3,224,775.00	Section Authority - BAC 2014-09-01. Obtain minutes of the negotiations.
1H-12533	Professional services contract for a structural engineer for the management of building works for the rehabilitation of housing stock within the EThekweni municipality for Cluster C	Bazi Dukhan Consulting Engineers	PR 28880	1	R 3,224,775.00	Section Authority - BAC 2014-09-01. Obtain minutes of the negotiations.

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1H-12533	Professional services contract for a structural engineer for the management of building works for the rehabilitation of housing stock within the EThekwini municipality for Cluster C	BMK Engineering Consulting Consultants cc	PR 20870	1	R 3,224,775.00	Section Authority - BAC 2014-09-01. Obtain minutes of the negotiations.
WTB 2014/007 : PSC-2013/015	Professional services contract for design & construction supervision of Thandokuhle Reservoir: Ward 7	Royal HaskoningDHV (Pty) Limited	PR 11833	1	R 2,953,597.06	Acceptance of the lowest and most responsive tender received. Validity to be checked.
	Revenue call centre, 5 Walnut road, Smartxchange- renewal of lease -Electricity call centre	Durban Technology Hub	PR 43095	1	R 2,884,751.00	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 the nature of the contract and the impracticality of moving premises, with quotations being solicited for price comparison purposes
1H-12533	Professional services contract for a structural engineer for the management of building works for the rehabilitation of housing stock within the EThekwini municipality for Cluster A	MMK Engineers and Project Managers	PR 47631	1	R 2,775,000.00	Section Authority - BAC 2014-09-01. Obtain minutes of the negotiations.
E.9192	Provision of forensic investigation and obtaining evidence of electricity's illegal connectors in EThekwini Electricity's area of supply	Sthenhla Investments cc t/a Sthenhla Security Services	PR 48569	1	R 2,705,609.42	Acceptance of the most responsive bid to specification received.
1D-13771	Stormwater upgrade at effingham road: Durban North Ward 34	Chris Africa Civils cc	PR 30586	1	R 2,669,035.26	Acceptance of the most responsive tender received.

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E.9192	Provision of forensic investigation and obtaining evidence of electricity's illegal connectors in EThekweni Electricity's area of supply	Combined Private Investigations cc	PR 32208	1	R 2,660,049.10	Acceptance of the most responsive bid to specification received.
4V-7340	Construction of driveways, footpaths and landscaping at Shembe Ekuphakameni village, Inanda – Additional contract authority	South Gate Plant Hire cc	PR 9209	1	R 2,521,929.83	Acceptance of the next most responsive tenderer received.
1S-11956	Provision of Itc services - Addendum Report	CrossCheck Information Burea (Pty) Limited	PR 49790	1	R 2,400,000.00	Section 32 and section 24 approval – BAC 2014-07-07.
1D-13739	Stormwater and sewer repairs: bill simpson park, la lucia	HBS Building Construction cc	PR 24562	1	R 2,007,813.60	Acceptance of the most responsive tender received.
CF/43/14	Manufacture and mounting of various truck bodies	Kholeka Engineering (Pty) Limited	PR 6236	1	R 1,954,815.00	Acceptance of the most responsive offer received.
ICCD-780/2013	Provision of landscaping services for Durban ICC	Bidvest Managed Solutions (Pty) Limited t/a Top Turf	PR 30499	1	R 1,836,826.56	Acceptance of the most responsive tender received.

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CF/46/14	Supply and mounting of hydraulic cranes	600 SA Holdings (Pty) Limited	PR 13989	1	R 1,825,417.02	Acceptance of the most responsive and only offer to specification received.
CF/43/14	Manufacture and mounting of various truck bodies	Pinetown Truck Bodies cc	PR 37632	1	R 1,753,593.60	Acceptance of the most responsive offer received.
17/2/11/1/57/7	Acquisition of erven 23,24 and 25 all of Kwadabeka IA for Clermont KwaDabeka urban regeneration programme : Small enterprise finance agency (SEFA)	Small Enterprise Finance Agency	PR 51372	1	R 1,700,000.00	Awarded in terms of section 36(1)(a)(ii), it being considered to be a single service provider. Department to note that in future standard section 36 format need be utilised.
1D-13740	Repairs to protection works, Ugagane Road, Zwelisha, Verulam	Eastend Civils cc	PR 38105	1	R 1,677,852.00	Acceptance of the lowest responsive tender received.
CF/33/14	Manufacture and mounting of a specialised events truck body	Kholeka Engineering (Pty) Limited	PR 6236	1	R 1,618,800.00	Acceptance of the most responsive and only offer received.
1R-10405	Upgrading of Bhalito road, Ward 9 – Increase in contract authority	Take Note Trading 248 cc	PR 11014	1	R 1,575,884.93	Increase in contract authority. Section 116(3) process followed – no objections received

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SWT2014/015 : WS.6642	Annual supply and delivery of sand to Marianhill Landfill site	Thobeka Contracting and Trading cc	PR 45976	1	R 1,466,040.00	Acceptance of the most responsive tender received.
1N-13388	Isipingo local area plan, functional area plan and scheme review	Black Balance Projects (Pty) Limited	PR 27056	1	R 1,374,891.23	The Service Provider provided an excellent proposal that met the functionality criteria.
WS-2014/157: PSC2014/010	Construction supervision of Ohlanga transfer scheme - Appointment of consulting engineers	Aurecon S.A (Pty) Limited	PR 26204	1	R 1,254,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process, as the company was the consulting engineers working on the contract from inception, and have all the background knowledge and details of the construction contract, and would not be in councils interest to appoint another professional service provider to complete the supervision. Department to amend report in respect of the motivation.
ICCD-802/2014	Provision of flexible staffing for the Durban ICC	Staffing Direct Training Academy (Pty) Limited	PR 43993	1	R 1,225,057.84	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process, with the contractor being the current service provider, and the new specification having been issued.
E.9249	Supply and delivery of moulded case circuit breakers	CE Electrical Contracting and Engineering Supplies (Pty) Limited	PR 8072	1	R 1,157,337.80	Acceptance of the lowest and most responsive bid received.
CMS-0033	Supply, installation, maintenance in respect of electronic enforcement technology (red light, speed, ANPR) and the provision of operational and back office support for the processing of violation - Extension of Contract	Magna Business Consulting (Pty) Limited	PR 39185	1	R 1,044,444.00	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 the critical nature of the contract, and it is noted that this is an interim arrangement whilst the new contract evaluation is being finalized – refer BAC 2013-11-25. Department submitted additional information electronically which was approved by the committee.

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				145	R 748,982,002.57	
7M-7659	Purchase and installation of Mincom: Ellipse version 8 software for Teh purpose of work management and job scheduling in the roads and stormwater maintenance department	ABB South Africa (Pty) Limited	PR 3584	1	R 1,041,179.00	Extension of contract. With the extension value being below the threshold as per circular 62, section 116(3) process was not followed. It is noted that Mincom (Pty) Limited has been acquired by ABB subsequent to the award of the contract.
1H-14248	Project manager contract for a service provider to implement Donnelly social housing project	Siza Project Management cc	PR 17187	1	R 1,016,852.64	Acceptance of the most responsive tender received.
1M-6819	Learnership training, mentoring, assessment, moderation and ETA certification for the national certificate in construction: roadworks at nqf level 2, notice of amendment of scope of contract in terms of the mfma section 116(3)(a) and (b) – Extension of contract authority	Construction Resource Development Centre cc	PR 9652	1	R 879,405.12	Extension of contract authority. Section 116(3) process followed – no objections received.
S.4074	Assisted burials and cremations	Isipingo Funeral Services cc	PR 16358	1	R 870,000.00	Acceptance of the most responsive tender received.
17/2/11/1/1/37	Acquisition of land for embankment stabilisation: D.M.Archary Family Trust	D.M.Archary Family Trust		1	R 750,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being a single service provider.
24/1/91/1	Proposed lease of premises : Reservoir hills library : 7 Sienna Crescent, Reservoir Hills	Turncroft Investments	PR 51047	1	R 686,880.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service – with there being no available vacant premises in the vicinity for comparison purposes. Department to regularise the period from 2014-01-01 to date.

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				145	R 748,982,002.57	
SWT2014/003 : WS-6649	Annual service and maintenance of the sand, oil and grease traps and associated super sucker and high pressure works for DSW landfill sites	Oil Separation Services Midlands (Pty) Limited	PR 5275	1	R 657,061.80	Acceptance of the most responsive tender received. Extension of validity to be confirmed.
E.9254	Supply, delivery and off-loading of decorative christmas lighting material	R Rajbunsi t/a Oriental Lightings	PR 19194	1	R 656,982.00	Acceptance of the most responsive bid received.
ICCD-801/2014	Provision of security services for the Durban ICC	Khuselani Security and Risk Management (Pty) Limited	PR 28540	1	R 615,629.65	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process with the contractor being the present service provider, with the new contract being in High Court. The department to source quotations for the period following the two months until a High Court resolutions is issued - a report to be submitted by Dept. in this regard. Department to submit an amended report, including the motivation.
E.9249	Supply and delivery of moulded case circuit breakers	Voltex (Pty) Limited	PR 6900	1	R 612,670.20	Acceptance of the lowest and most responsive bid received.
7G-14826	Socio-economic impact assessment study	Grant Thornton PS Advisory (Pty) Limited	PR 13668	1	R 600,000.00	Acceptance of the most responsive tender received.
1R-12468	Construction of access road 1107 (Street 107202) in Umlazi, Ward 78	Barleda 232 cc	PR 20049	1	R 578,710.74	Acceptance of the most responsive tender received.

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E-9221	Supply, delivery and off-loading of a very low frequency (VLF) tester	Megatest cc	PR 11644	1	R 501,600.00	Acceptance of the most responsive bids received.
E-9078	Location of cable fault on EThekwini Electricity's low and medium voltage cable network – Extension of contract	Megatest cc	PR 11644	1	R 500,000.00	Extension of contract. With the extension value being below the threshold as per circular 62, section 116(3) process was not followed.
E-9252	Supply, delivery and off-loading of mechanical cable glands	Elektro Vroomen (Pty) Limited	PR 47136	1	R 473,198.90	Acceptance of lowest and most responsive bid received.
1S-15121	Invitation for co operatives operating within EThekwini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Imvelaphi Projects and Services Co-op Limited	PR 45808	1	R 471,552.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekwini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Sisonke Primary Primary Co-operative Va Kubobonke Primary Co-operative Limited	PR 45800	1	R 422,400.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1R-12855	Upgrade of roads and sidewalks in Ntuzuma and Phoenix- Wards 38,42,48,49,50,51,52 – Increase in contract authority	Crystal Dawn Trading 31 cc	PR 37678	1	R 410,000.00	Increase in contract authority. Section 116(3) not applicable as percentage increase does not exceed the threshold as per circular 62

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CSA-2444	Convert customer services area to offices and extension to female change room, Ward 93, Wanda Cele Road, and Toti	KwaZulu Industrial Contractors cc	PR 48688	1	R 400,000.00	Acceptance of the most responsive tender received.
CSA.2474	81 Flower road, Clairwood: Durban bulk sales market: internal painting to Old Sales Hall: Ward 32	Zalom Business Enterprise cc	PR 14828	1	R 395,010.00	Acceptance of the most responsive tender received.
E-9246	Supply, delivery, off-loading, installing and servicing of sanitizers and sanitat units (she bins)	Ucwezu Trading Enterprise cc	PR 47592	1	R 355,680.00	Acceptance of the lowest and most responsive bid received.
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Ludonga Trading and Projects Co-operative Limited	PR 45332	1	R 317,088.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Hlanganyela Umcebo Trading Co-operative Limited	PR 46404	1	R 302,995.20	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
CSA-2424	Jacobs fire station, 380 Edwin Swales Drive, new engine room door, ward 66 – Additional expenditure	Shico Distributors cc	PR 24106	1	R 300,000.00	Extension of contract. Section 116(3) not applicable as percentage increase does not exceed the threshold as per circular 62

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E.9247	Supply, delivery, offloading and stacking of fibreglass street lighting poles	VivAmu (Pty) Limited	PR 47880	1	R 265,221.00	Acceptance of the most responsive bid to specification received.
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects : Exhibition: Harber Exhibition	Curate Space		1	R 250,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Nubian Cage Cleaning and Maintenance Primary Co-operative Limited	PR 41298	1	R 242,114.40	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Amakhuseli Multi Purpose Co-operative	PR 47200	1	R 239,990.40	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Sanele Satisfactory	PR 44407	1	R 210,288.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
E.9247	Supply, delivery, offloading and stacking of fibreglass street lighting poles	C.E.Electrical Contracting and Engineering Supplies (Pty) Limited	PR 8072	1	R 206,862.00	Acceptance of the most responsive bid to specification received.

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				145	R 748,982,002.57	
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Activation: Pixely ka Seme Street Activation	Ilifindo	PR 48295	1	R 200,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Mbuzose Trading Contractor	PR 32738	1	R 190,080.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Youth League 35 Multi - Purpose Primary Co-operative	PR 49518	1	R 158,400.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Activation: Interface	DALA	PR 29267	1	R 150,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Exhibition: Sandsculptures	Street Scene	PR 37634	1	R 150,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Indalo Farming and Multi Purpose Co-operative Limited	PR 43915	1	R 147,283.20	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
1G-15464	Appointment of international trade show organizers with the EThekwinini municipality represented by Durban Tourism	On Show Solutions cc	PR 46597	1	R 139,381.05	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects : Films: Architect Africa Film	Architects Collaborative	PR 27722	1	R 120,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Mabus Catering and Trading Primary Co-operative Limited	PR 45282	1	R 117,907.20	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Photography: Durbanity	KZN Durban Centre for Photography	PR 38532	1	R 115,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Siyahukuluza Trading Enterprise Co-operative Limited	PR 46300	1	R 112,320.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Ezomdoni Multi Purpose Co-operative Limited t/a Umdoni Multi - Purpose Co-Operative Limited	PR 45601	1	R 103,680.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects : Murals: Our Space Murals	Green Forest media	PR 51484	1	R 94,400.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1G-15464	Appointment of international trade show organizers with the EThekweni municipality represented by Durban Tourism	Thebe Reed Exhibitions for World Travel Market Africa		1	R 76,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc, for Durban Metro Police stations	Masibambaneni Primary Co-operative Limited	PR 28617	1	R 72,002.34	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Exhibition: Ozma	Alliance Francaise de Durban	PR 42688	1	R 72,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc, for Durban Metro Police stations	Busisiwe General Trading Co-op	PR 50174	1	R 66,057.30	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Workshop: Cultural Writers Programme	Communication Factory		1	R 65,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
1G-15464	Appointment of international trade show organizers with the EThekweni municipality represented by Durban Tourism	World Travel Market, London		1	R 64,700.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc, for Durban Metro Police stations	Phakhama Multi-Purpose Co-Op	PR 42737	1	R 60,558.63	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1G-15464	Appointment of international trade show organizers with the EThekweni municipality represented by Durban Tourism	International Trade Bourse, Berlin		1	R 60,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Workshop: Social Landscape	Barland Studio cc	PR 43479	1	R 60,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc, for Durban Metro Police stations	Abasebenzi Ndawonye Primary Co-Operative	PR 47972	1	R 58,500.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects :Tour & Publication: Durban Art Deco tour	KZNIA		1	R 54,425.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Workshop: Be an architect for a day	KZNIA		1	R 53,500.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Photography: Thokofoza	Barland Studio cc	PR 43479	1	R 50,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for Occupational Health Clinics	Masibambaneni Primary Co-operative Limited	PR 28617	1	R 45,600.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for Occupational Health Clinics	Fuze kusile Co-operatives Limited	PR 46806	1	R 45,600.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for Occupational Health Clinics	Zimbabwe Ziqine Co-op	PR 24477	1	R 45,600.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekweni municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for Occupational Health Clinics	Busisiwe General Trading Primary Co-op	PR 50174	1	R 45,461.28	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
1G-15464	Appointment of international trade show organizers with the EThekwinini municipality represented by Durban Tourism	Fitur Tourism Trade Fair		1	R 45,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Exhibition: Box Paint	Street Scene	PR 37634	1	R 45,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Murals: Large Scale Mural	Large Scale Mural		1	R 45,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc, for Durban Metro Police stations	Hlanzikhaya Trading and Projects	PR 50437	1	R 42,798.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1G-15464	Appointment of international trade show organizers with the EThekwinini municipality represented by Durban Tourism	South African Tourism Roadshow Asia		1	R 40,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00
1G-15464	Appointment of international trade show organizers with the EThekwinini municipality represented by Durban Tourism	ABAV Travel Trade Show, Brazil		1	R 36,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
1G-15464	Appointment of international trade show organizers with the EThekwinini municipality represented by Durban Tourism	Pure Grit for New York Times Travel Show		1	R 30,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects:Activation: Archball	Turners		1	R 30,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc for the grass cutting for Water and Water and Sanitation	Siyaqonda Construction and Cleaning Services	PR 38950	1	R 26,640.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc, for Durban Metro Police stations	Fuze Kusile Co-op	PR 46806	1	R 21,368.43	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc, for Durban Metro Police stations	Bekezela Nyamezela Co-op	PR 26818	1	R 21,000.00	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12
1S-15121	Invitation for co operatives operating within EThekwinini municipal boundaries for the cleaning of municipal premises, weed eradication, grass/bush clearing etc, for Durban Metro Police stations	Ongoti Co-Operative Limited	PR 39305	1	R 20,903.25	Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor breach in the official procurement process - authority to follow an abridged process in terms of section 36(1)(b) – BAC 2014-05-12

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Artwork: In-through uShinto	Alliance Francaise de Durban	PR 42688	1	R 20,000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
E-9252	Supply, delivery and off-loading of mechanical cable glands	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	PR 8072	1	R 17,776.50	Acceptance of lowest and most responsive bid received.
CSA-2533	Arts project for public spaces : UIA 2014 legacy projects: Murals: Ih-murj	Paulo Menzes		1	R 9,711.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art.
1G-15464	Appointment of international trade show organizers with the EThekweni municipality represented by Durban Tourism	South African Tourism for South African Tourism Workshop, India		1	R 6,500.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. For the future the department are to look at the possibility of utilising section 32. Department to do a regularisation report for On Show Solutions cc for USA Africa Showcase Roadshow for R 70 000.00
CF/27/14	Supply and installation of fibreglass canopies	Towrite cc	PR 50949	1	R 0.00	As and when required
CF-06/12	Retreading of tyres - adjustment of rates	Longlife Tyres (Pty) Limited	PR 26311	1	R 0.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer BAC 2013-08-26. As and when required.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
CF-19/12	Supply and delivery of new tyres for various plant and vehicles –Request for approval for price increase and to note name of contractor for supply and delivery of new tyres	Sitomo Rubber South Africa (Pty) Limited	PR 26199	1	R 0.00	It was noted that it need be looked at to find new ways of doing this contract. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million. As and when required.
CF-19/12	Supply and delivery of new tyres for various plant and vehicles –Request for approval for price increase and to note name of contractor for supply and delivery of new tyres	Continental Tyre South Africa (Pty) Limited	PR 46769	1	R 0.00	It was noted that it need be looked at to find new ways of doing this contract. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million. As and when required.
CF-19/12	Supply and delivery of new tyres for various plant and vehicles –Request for approval for price increase and to note name of contractor for supply and delivery of new tyres	Maxiprest Tyres (Pty) Limited	PR 10535	1	R 0.00	It was noted that it need be looked at to find new ways of doing this contract. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million. As and when required.
CF-96/12	Provision of supply, delivery and fitment of automotive airbrakes for eThekweni municipality – Feedback on section 24	Greenfields Brakes cc t/a Air Brake Centre	PR 38094	1	R 0.00	Section 24 authority supported – BAC 2014-06-02. As and when required.
S-3796	Supply and delivery of A4 white bond paper and A3 white and coloured paper	D Pillay t/a Prompt Print and Stationers	PR 42157	1	R 0.00	Adjustment of rates.
WS-2014/143: WS.6330	Supply, delivery and off-loading of brass ball plug valves and pipe fittings – Request to review tendered prices	A Sinnema t/a B & B Plumbing Supplies	PR 18143	1	R 0.00	Approval subject to confirmation that the increase is in accordance with the specification. As and when required.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				145	R 748,982,002.57	
WS-2014/150: 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 annual price escalation	Reho Communications cc	PR 16214	1	R 0.00	Increase as per the specification. As and when required
WTB2014/044: WS.6643	Supply, delivery and offloading of fire hydrant post and caps	Pinetown Casting Supplies cc	PR 17843	1	R 0.00	Authority be delegated to the Deputy Head: SCM at time of such a claim