

Supply Chain Management Unit
Public Tender Awards - February 2016

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
	Revision of the contract trade in value for disposal of Durban transport old ticketing equipment	Almex Transport Solutions (Pty) Limited	PR 31708	1	R 50,000.00	A decision to accept the revised trade-in value is considered to be a beneficial to Council as the municipality would incur costs to dispose of this equipment
CSA-2829	Replacement of air-conditioning plants for Pinetown library, corner of Josiah Gumede & Crompton street	Lazair Empangeni cc	PR 54544	1	R 1,035,239.70	Acceptance of the highest ranked tender received
CSA-2794	Ward 66: 81 flower road, Durban-bulk sale market-refurbishment of distribution centre	MVY Construction cc t/a Unity Construction	PR 13427	1	R 4,238,438.49	Acceptance of the highest ranked tender received
E-9318	Supply and delivery of 11 kv outdoor drop-out fuse assemblies, kv outdoor single phase isolating switches and 11 kv outdoor gang operated link switches	MPZ Electrical cc	PR 17008	1	R 690,609.12	Acceptance of the lowest and the most responsive bid received
E-9318	Supply and delivery of 11 kv outdoor drop-out fuse assemblies, kv outdoor single phase isolating switches and 11 kv outdoor gang operated link switches	Speedcraft Manufacturing (Pty) Limited	PR 7039	1	R 1,113,400.80	Acceptance of the lowest and the most responsive bid received
E-9318	Supply and delivery of 11 kv outdoor drop-out fuse assemblies, kv outdoor single phase isolating switches and 11 kv outdoor gang operated link switches	Lesedi Reticulation (Pty) Limited	PR 38869	1	R 396,149.55	Acceptance of the lowest and the most responsive bid received
3V-17683	Construction of new multi-purpose courts, half pipe skate board track, car park and fencing to sportfield in Montclair, ward 64	Wenzenjani Trading Enterprise cc	PR 31305	1	R 1,857,463.00	Acceptance of the lowest and the most responsive tender

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3V-18435	Remove, supply and install concrete palisade fencing at Chesterville cemetery, ward 24	Ezonke Building and Civils cc	PR 40711	1	R 414,960.00	Acceptance of the lowest and the most responsive tender
3V-18035	Remove, supply and install concrete palisade fencing at Lotus park cemetery in Isipingo, ward 90	Ezonke Building and Civils cc	PR 40711	1	R 444,685.50	Acceptance of the lowest and the most responsive tender
3V-18115	Remove, supply and install palisade fencing and gate in Queensmead hockey stadium, ward 33	Dinwayini Construction and Cleaning Services cc	PR 19955	1	R 687,676.00	Acceptance of the lowest and the most responsive tender
1R-18025	Construction of access lanes and passages in Umlazi, wards 77,79,82,83,84,	Imbhenge Trading Enterprise cc	PR 17503	1	R 3,582,432.80	Acceptance of the lowest most responsive tender
1R-18525	Structural maintenance repair to category B bridges-routine maintenance	Microzone Trading 890 cc	PR 17909	1	R 3,288,843.00	Acceptance of the lowest and the most responsive tender received
1M-16792	Contract for the maintenance of eThekweni municipality owned rail siding- Congella area	KZN Rail (Pty) Limited	PR 11025	1	R 8,166,793.90	Acceptance of the lowest priced most responsive tenderer
1M-16789	Contract for the maintenance of eThekweni municipality owned rail siding- Jacobs	KZN Rail (Pty) Limited	PR 11025	1	R 7,947,618.30	Acceptance of the lowest priced most responsive tenderer
1M-16791	Contract for the maintenance of eThekweni municipality owned rail siding- Merebank	KZN Rail (Pty) Limited	PR 11025	1	R 8,962,423.50	Acceptance of the lowest priced most responsive tenderer

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1M-16790	Contract for the maintenance of eThekweni municipality owned rail siding- Pheonix	KZN Rail (Pty) Limited	PR 11025	1	R 8,645,184.30	Acceptance of the lowest priced most responsive tenderer
S-5029	Provision of window and lift cleaning for City hall complex	Theedel Trading cc	PR 30895	1	R 700,000.00	Acceptance of the most responsive bid received
S-5025	Supply of passive sampling equipment for Health unit	Umoya-Nilu Consulting (Pty)	PR 21352	1	R 2,400,000.00	Acceptance of the most responsive bid received
E.9352	Supply, delivery and off-loading of cable fault locator equipment	HV Test (Pty) Limited	PR 11739	1	R 2,201,687.67	Acceptance of the most responsive bid received
E-9317	Supply and delivery of wireless modems and antennas	Bitwiz cc	PR 23907	1	R 4,845,000.00	Acceptance of the most responsive bid to specification
E-9317	Supply and delivery of wireless modems and antennas	Vegaspan (Pty) Limited	PR 36817	1	R 4,845,000.00	Acceptance of the most responsive bid to specification
CF-14/15	Supply and delivery of ride on vacuum sweepers (3 x units) for eThekweni municipality	Karcher (Pty) Limited	PR 51585	1	R 2,944,620.00	Acceptance of the most responsive offer
CSA-2436	Additions and alterations to bovine head food market, corner Julius Nyerere/market street, Warwick junction, ward 28	Sinotho Electrical and Civil Engineering Services cc	PR46650	1	R 5,141,400.00	Acceptance of the most responsive submission

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CSA-2215	Bulwer park depot conversion, ward 33. corner of bath and Ebor road	Junev Construction cc	PR 32323	1	R 4,062,655.27	Acceptance of the most responsive tender received
1R-17908	Construction of sidewalks along Crocodile road in Waterloo, ward 58	Mbuzose Trading Contractors cc	PR32738	1	R 414,100.00	Acceptance of the most responsive tender received
F07-PSC-13-01/02/03-CSA-2837, CSA-2838 & CSA-2090	Framework contracts 1 to 26: the provision of miscellaneous built environment professional services (2), electrical building services(KwaMashu cricket oval	SMEC South Africa (Pty) Limited	PR11343	1	R 372,494.43	Acceptance of the most responsive tender received
WTB2015/059 : PSC-2015/006	Professional services contract for Mkizwana and Ogunjini water treatment works 1 ml/d treatment capacity increase	Gibb (Pty) Limited	PR 11827	1	R 6,491,673.00	Acceptance of the most responsive tender received
1R-18526	Structural maintenance repair to category A and C bridges-routine maintenance	Microzone Trading 890 cc	PR 17909	1	R 3,300,243.00	Acceptance of the most responsive tender received
1P-16540	Supply and delivery of sport equipment for sport and recreation development	Reimon Uniform	PR 57214	1	R 216,028.08	Acceptance of the most responsive tender received
1R-15330	The upgrade of route 5.4 (phase 1 and 2) in Inanda, ward 56	Westmead Hauliers cc	PR 25937	1	R 4,685,083.08	Acceptance of the most responsive tender received
1R-17907	Upgrade of Siyaphucula road and construction of sidewalks in Ntuzuma, ward 43	KhamalBhoy Plant cc	PR 29633	1	R 1,850,770.62	Acceptance of the most responsive tender received

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1R-17735	Upgrade of Uqalo road in Bhekulwandle and trk 84140 in Adams mission, ward 67	Arvidya Civils (Pty) Limited	PR49203	1	R 1,365,566.10	Acceptance of the most responsive tender received
CSA-2590	Ward 18: Hill street, Pinetown: new traders shelters	UK Renovators cc	PR 24635	1	R 6,289,815.67	Acceptance of the most responsive tender received
1R-17895	Ward 61: upgrade of 82078 street	Hershan M Contractors cc	PR 35811	1	R 2,442,849.00	Acceptance of the most responsive tender received
1R-16696	Upgrading of Bhoqwana and Uzemu road, Magabeni ward 99	Abjoy Development Services cc	PR 16651	1	R 3,839,717.22	Acceptance of the most responsive tender received in terms of price and preference points
1N-18543	Installation, commissioning and maintenance of the solar PVS on municipal buildings	Raw Power (Pty) Limited	PR2368	1	R 6,734,609.20	Acceptance of the most responsive to specification
1N-18114	Preparation of functional area plans and draft scheme for precinct of the approved Shongweni lap	Sivest (Pty) Limited	PR 16315	1	R 592,800.00	As no further proposals were available for deliberation, favourable consideration for the appointment of a consultant to the project was for Sivest
1N-18176	Cato Ridge local area plan review, functional area plans and draft	Markewicz Redman Partnership	PR 56121	1	R 750,000.00	As no further proposals were available for deliberation, favourable consideration for the appointment of a consultant to the project was for Markewicz
	Refining and implementing the sustainable horizons integrated indicator system for the eThekweni municipal area	CSIR	PR 35770	1	R 325,320.00	Award in terms of section 32 of the SCM Policy.

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LM/0057	Quotation for 100 Lenovo M93Z all in one units	Renric Business Solutions cc	PR 28237	1	R 1,311,456.00	Awarded in terms of Section 31 of SCM policy SITA contract Tender Section to ensure compliance checks are in order before award is made.
	Decorex Durban exhibition 2016	Thebe Reed Exhibitions (Pty) Limited	PR 41023	1	R 205,884.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
CF-05/15	Maintenance of the existing vehicle monitoring and tracking system	Digicore Fleet Management SA (Pty) Limited	PR 24335	1	R 3,138,925.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
	Lease of premises 16/18 Milne street, Durban, museums department	Toufic Trading (Pty) Limited	0	1	R 2,888,646.72	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations. It being considered to be impractical to follow the normal procurement process, due to the nature of the service. Exco decision – refer page 88
CSA-2207	Ezimbuzini mechanics stalls, 05 Prince Mcwayizeni drive. ward 76	Magubane Plant and Contractors and Umzulu Trading Enterprise JV	PR 18084 : PR 25541	1	R 21,767,320.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
4V-15822	The provision of interim services to settlements within the northern region: roads, footpaths and associated stormwater control-phase 2	Shula Construction cc	PR14495	1	R 8,402,900.20	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6556	Northern aqueduct augmentation construction of 3.6 km of DN600 continuously welded steel pipeline from the existing Waterloo rising main to nyaning reservoir inlet with associated chambers, ward 58	Shula Construction cc	PR 14495	1	R 31,797,953.58	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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CSA-2360	Ward 98: Umgababa beach: new swimming pool	Serengeti Interiors cc	PR 20301	1	R 43,837,359.34	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Acceptance of the most responsive tender received.
E-9257	Supply, delivery and off-loading of ruggedised utility grade power distribution accessories and substation communication equipment	ABB South Africa (Pty) Limited	PR 3584	1	R 5,596,915.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Extension of validity required.
E-9257	Supply, delivery and off-loading of ruggedised utility grade power distribution accessories and substation communication equipment	Elonics cc	PR 13569	1	R 1,724,796.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Extension of validity required.
E-9257	Supply, delivery and off-loading of ruggedised utility grade power distribution accessories and substation communication equipment	Ran Trading cc	PR 52051	1	R 800,511.90	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Extension of validity required.
E-9257	Supply, delivery and off-loading of ruggedised utility grade power distribution accessories and substation communication equipment	H3I Squared Trading cc	PR 41094	1	R 18,806,020.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Extension of validity required.
4V-15821	Provision of interim services to informal settlements within the Northern region –roads, footpaths and associated stormwater control phase 3	Chris Africa Civils cc	PR 30586	1	R 12,805,266.60	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Obtain confirmation of the award from BEC.

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CF-18/15	Supply and delivery of 3 x truck mounted sweepers for eThekweni municipality	NMI Durban South Motors (Pty) Limited	PR 10139	1	R 12,169,803.72	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Price subject to ROE fluctuation.
CF-36/14	Supply and delivery of new tyres for various plant and vehicle make and break	Royal Vulcanising	0	1	R 0.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF-36/14	Supply and delivery of new tyres for various plant and vehicle make and break	Zibandlela	PR 42860	1	R 0.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF-36/14	Supply and delivery of new tyres for various plant and vehicle make and break	Jumbo Retreaders	PR 18403	1	R 0.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF-36/14	Supply and delivery of new tyres for various plant and vehicle make and break	Ntombi Tyres	PR 40073	1	R 0.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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CF-36/14	Supply and delivery of new tyres for various plant and vehicle make and break	O Mather	PR 40254	1	R 0.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF-36/14	Supply and delivery of new tyres for various plant and vehicle make and break	Sabris	PR 23476	1	R 0.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
4V-5669	ETafuleni housing project, phase 1, wards 53 and 56 – construction of engineering services	Stedone Civils (Pty) Limited	PR 7186	1	R 47,163,571.57	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1D-18819	Culvert and stormwater upgrade at Isipingo road kwaMashu C section	Leomat Plant Hire and Construction (Durban) (Pty) Limited	PR 9839	1	R 3,415,310.76	Awarded in terms of the Expression Of Interest for emergency repairs.
3R-16014	EPWP contract - upgrading of Mkhizwana Road (TRK 83206) in Ward 02	Ramtar Construction cc	PR 35200	1	R 1,439,737.92	EPWP Contract.
3R-18222	Construction of layby on Meyiwa road in Ward 5	4am Business Enterprise cc	PR 2761	1	R 409,940.58	EPWP project
WS2015/08 : WS.6157	Authority to extend water loss insurance contract	Westwood Insurance Brokers (Pty) Limited	PR 33958	1	R 8,529,000.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Jane Nxasane Trading	PR 40367	1	R 151,125.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

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WS-6209	Refuse collection and street cleaning	Thapersi Trading cc	PR 41766	1	R 144,300.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Zikwano Trading Enterprise	PR 23942	1	R 130,968.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Gqamzan Contracting and Trading	PR 38760	1	R 87,901.60	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mdukhi Trading cc	PR 20581	1	R 117,072.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Minez Supply and Trading	PR 41301	1	R 127,960.80	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Thanda Mfundo Trading Enterprise	PR 16915	1	R 107,448.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sibhekeni Trading Enterprise	PR 14008	1	R 107,448.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Seng'khona Trading	PR 38666	1	R 127,140.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

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WS-6209	Refuse collection and street cleaning	Qwabelihle Logistics Pty (Ltd)	PR 41852	1	R 151,218.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Uyazikhandla Trading	PR 36568	1	R 127,686.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Dassenhoek Construction and Services	PR 43209	1	R 128,746.80	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Slungile Trading Enterprise	PR 39805	1	R 98,400.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sukuma-Mama Business Enterprise	PR 14066	1	R 110,220.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Ezabantu Trading Enterprise	PR 38857	1	R 120,960.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Imfundiso Kashintshi Trading	PR 32314	1	R 121,766.40	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Nelisakonke Trading	PR 44254	1	R 90,720.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

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WS-6209	Refuse collection and street cleaning	Nonzululwazi Investments	PR 39360	1	R 112,896.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Nomokwe Trading	PR 41363	1	R 121,536.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Bateng Trading	PR 21169	1	R 125,100.20	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Cokama M'Africa Trading cc	PR 39191	1	R 111,606.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Maqusana Construction Trading Enterprise	PR 25082	1	R 122,112.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Kanathu Trading	PR 41349	1	R 125,092.80	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Hlwanyela Trading 5 cc	PR 21540	1	R 117,216.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Ingobela Trading and Projects	PR 44235	1	R 117,000.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

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WS-6209	Refuse collection and street cleaning	Fakazi Investments cc	PR 3547	1	R 117,648.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mfanomnyama Trading	PR 41422	1	R 123,675.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Smakade Trading CC	PR 36494	1	R 152,085.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Zamo Contractors	PR 2316	1	R 124,286.40	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Zothani Mambo Trading	PR 41584	1	R 120,960.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sizanosizo Trading	PR 12365	1	R 120,960.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sibalikhulu Events Management	PR 41728	1	R 121,875.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Izithelo Zomdoni Project Consultants cc	PR 22741	1	R 121,875.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

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WS-6209	Refuse collection and street cleaning	Manong Construction & Projects	PR 41714	1	R 107,250.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Thoko Shakes Trading (Pty) Ltd	PR 41013	1	R 135,525.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sgemfu Trading Enterprise cc	PR 36013	1	R 98,046.90	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Msawenkosi Trading	PR 19079	1	R 124,286.40	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mtubhana Trading cc	PR 35410	1	R 120,960.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sandile's Plumbing Services	PR 8812	1	R 126,656.50	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mshonzi Trading	PR 40488	1	R 116,571.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Lindokuhlekodwa Trading	PR 41860	1	R 83,862.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

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WS-6209	Refuse collection and street cleaning	AA and Q Trading	PR 32043	1	R 126,750.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Gwala Remembrance Trading cc	PR 21472	1	R 97,560.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Baphiwe Muthwa Construction and Trading	PR 34221	1	R 122,250.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Amabuyazi Trading Cc	PR 16869	1	R 117,648.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Doreen and Youngson Trading Enterprise cc	PR 43918	1	R 146,520.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Manong Construction & Projects	PR 41714	1	R 117,216.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Thoko Shakes Trading (Pty) Ltd	PR 41013	1	R 123,814.80	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sgemfu Trading Enterprise cc	PR 36013	1	R 124,795.80	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

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WS-6209	Refuse collection and street cleaning	Msawenkosi Trading	PR 19079	1	R 114,483.60	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mtubhana Trading cc	PR 35410	1	R 122,472.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sandile's Plumbing Services	PR 8812	1	R 107,163.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mshonzi Trading	PR 40488	1	R 117,369.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Lindokuhlekodwa Trading	PR 41860	1	R 120,960.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	AA and Q Trading	PR 32043	1	R 115,920.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Gwala Remembrance Trading cc	PR 21472	1	R 105,840.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Baphiwe Muthwa Construction and Trading	PR 34221	1	R 132,502.50	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

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WS-6209	Refuse collection and street cleaning	Amabuyazi Trading Cc	PR 16869	1	R 102,564.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Doreen and Youngson Trading Enterprise cc	PR 43918	1	R 127,863.10	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Swaxol Trading	PR 27599	1	R 114,987.60	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Ganyana Construction & Trading	PR 44246	1	R 113,904.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mthandeni Madum Trading CC	PR 41327	1	R 109,267.20	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Spuku Contracting and Trading	PR 44334	1	R 112,266.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Nggawdise Trading and Project	PR 37327	1	R 129,096.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Phuthumisa Trading cc	PR 41596	1	R 81,861.10	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
WS-6209	Refuse collection and street cleaning	Sonqobangothando	PR 37721	1	R 95,511.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Ngau Trading (Pty)Ltd	PR 41643	1	R 98,880.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sbonisiwe Investment cc	PR 2256	1	R 37,152.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Owethu Mbuso Trading	PR 29115	1	R 40,248.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	E.G.S Investment Solutions	PR 15211	1	R 37,152.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Amabikani	PR 41929	1	R 71,622.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Bluemaker Trade Marketing	PR 41593	1	R 37,152.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Musa's Construction cc	0	1	R 26,935.20	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
WS-6209	Refuse collection and street cleaning	Vsnem Trading and Project (PTY)Ltd	PR 41387	1	R 114,948.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	WLA Trading	PR 40972	1	R 54,288.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Ubuqotho Construction	PR 29265	1	R 37,152.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	SMN Majola Trading	PR 41548	1	R 56,160.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mzikwazi Trading cc	PR 41972	1	R 59,359.80	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Isiqalo Building Trust Trading Enterprise	PR 44393	1	R 55,800.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Nubuck Trading cc	PR 30239	1	R 60,637.50	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Snekepe Contracting & Trading cc	PR 41699	1	R 55,890.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
WS-6209	Refuse collection and street cleaning	Mntaka Gogo Trading cc	PR 40129	1	R 57,888.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Paqa Trading Enterprise	PR 43359	1	R 48,000.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Thihlo Events and Construction	PR 27528	1	R 65,016.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Clermont Kwadabeka Cleaning Landscaping	PR 42199	1	R 49,476.90	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mshakashaka Contacting	PR 43218	1	R 60,617.70	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Sphasiwe Technical Services cc	PR 44256	1	R 58,087.50	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Jolomu Trading cc	PR 19620	1	R 60,375.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Nonx Trading cc	PR 37811	1	R 107,250.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
WS-6209	Refuse collection and street cleaning	Mkhothozi Contracting and Trading	PR 32186	1	R 127,374.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Khula Roof and Building Construction	PR 41888	1	R 126,248.20	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	KMP Trading CC	PR 11810	1	R 107,316.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Izebra Trading Enterprise	PR 27685	1	R 120,589.20	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Lukeilike Trading Enterprise	PR 41287	1	R 123,802.20	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Virgirance Trading cc	PR 25961	1	R 112,194.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	KMP Trading CC	PR 11810	1	R 124,042.70	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Izebra Trading Enterprise	PR 27685	1	R 105,840.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
WS-6209	Refuse collection and street cleaning	Lukeilike Trading Enterprise	PR 41287	1	R 106,533.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Virgirance Trading cc	PR 25961	1	R 114,799.70	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	TZDN Trading Construction & Services	PR 28241	1	R 122,181.10	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Nophethu Trading cc	PR 41930	1	R 118,918.80	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Greenville Trading 200	PR 16630	1	R 119,929.60	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Besethweswe Trading	PR 41641	1	R 121,968.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Khethakanye Trading Projects 191	PR 40532	1	R 127,800.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Ikhwezilokusa Enterprise (PTY)LTD	PR 41802	1	R 67,555.50	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
WS-6209	Refuse collection and street cleaning	SB Majola Contruccion	PR 22165	1	R 106,001.60	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Syaphumelela Construction cc	PR 39707	1	R 151,125.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Nubian Cage Clean. & Maint. Primary Co-Op Ship	PR 41298	1	R 87,901.60	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mushaba Trading	PR 44274	1	R 97,740.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Ihlelibanzi cc	PR 22720	1	R 108,108.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mnganga Cleaning Services	PR 42159	1	R 123,288.50	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Mageza Trading	PR 26140	1	R 119,658.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Eyasedladleni Trading Enterprise	PR 41892	1	R 107,448.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
WS-6209	Refuse collection and street cleaning	TC KaNdlondlo Trading	PR 26389	1	R 90,003.50	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Dates Trading CC	PR 40084	1	R 134,062.50	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Kwasa Trenching & Cabling CC	PR 2338	1	R 117,000.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Eyasedladleni Trading Enterprise	PR 41892	1	R 127,713.60	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	TC KaNdlondlo Trading	PR 26389	1	R 102,396.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Dates Trading CC	PR 40084	1	R 88,888.80	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Bright Idea Project 2024 CC	PR 40157	1	R 118,368.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Alfrehutch Trading	PR 32484	1	R 35,604.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
WS-6209	Refuse collection and street cleaning	Mother and Son Tours	PR 43090	1	R 38,700.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Umhabulo Trading Enterprise	PR 26011	1	R 126,750.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
WS-6209	Refuse collection and street cleaning	Magece Trading Enterprise	PR 25707	1	R 56,448.00	Extension of Contract - extension of period for further 3 months until the new contract has been awarded
ICCD 762/2011	Provision of laundry services	Woodwedge Trading 10 cc	PR 18361	1	R 389,380.00	Extension of contract. Section 116(3) not followed, restricted to a maximum increase not exceeding 15% of the initial contract sum
	Rental space at the Durban ICC	Serendipity Tours cc	PR 51723	1	R 113,616.00	Extension of contract. Section 116(3) not followed, restricted to a maximum increase not exceeding 15% of the initial contract sum
ICC 733/2016	Supply of liquid coffee solutions and dispensing equipment	CIRO Beverage Solutions (Pty) Limited	PR 37700	1	R 297,499.98	Extension of contract. Section 116(3) not followed, restricted to a maximum increase not exceeding 15% of the initial contract sum

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				200	R 385,311,626.29	
1N-18138	Identification of pilot projects within the North public transport corridor	SMEC South Africa (Pty) Limited	PR 11343	1	R 2,802,015.12	Given the capabilities, experience and qualifications of the consultant team, the adjudication panel arrived at the conclusion that the awarded company was the best team for the project
1G-15373	Umlazi greater V-node- revised precinct plan and urban design framework – Variation order	Iyer Urban Design Studio cc	PR 14126	1	R 194,115.75	Increase in contract authority. Section 116(3) process not followed, as in accordance with NT circular 62, the increase is restricted to up to 15%.
2V-16267	Construction of Shezi road Carpark in Mpumalanga, Ward 6, report back on negotiations	Sifikile Business Enterprise cc and Bhekulinda Trading Enterprise cc Joint Venture	PR 24363 PR 53116	1	R 4,843,811.55	Section 24 approval – BAC 2015-09-28 – Savings = Nil
E-9304	Supply, delivery and off-loading of cleaning agents for electrical equipment	KZN Stainless Steel and Engineering Supplies cc	PR 4370	1	R 839,017.70	Section 24 feedback - approval refer BAC 2015-11-16 Savings R125 896,00 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
				200	R 385,311,626.29	
E-9304	Supply, delivery and off-loading of cleaning agents for electrical equipment	Romachem Supplies cc	PR 8248	1	R 14,905,881.00	Section 24 feedback - approval refer BAC 2015-11-16 Savings R125 896,00 Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E-9322	Supply, delivery and installation of polymer substation trench	Portitype (Pty) Limited	PR 52208	1	R 3,000,000.00	Section 24 feedback – refer BAC 2015-08-24.
	Renewal of Afrinic membership - Section 58 deviation	The African Network Information Centre (AfriNIC)	0	1	R 25,808.30	Section 58 approval. (Special Deviation Approval - IT Software Licences)
1M-15463	Road reserve maintenance work on Blackburn road, old North coast road, Swapo road, Margaret Maytom avenue, Mackeurtan avenue, Adelaide Tambo drive, Umhlanga rocks drive and Riverside road	Notefull 1294 cc	PR 16924	1	R 100,680.00	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-15460	Road reserve maintenance work on Musa Dladla road, Newlands West drive, Inanda road, Phoenix highway, Aberdare drive and J G champion drive	Protumi Construction (Pty)	PR 38651	1	R 300,000.00	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%