

**Supply Chain Management Unit**  
**Public Tender Awards - June 2016**

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				337	R 2,039,980,473.37	
MMS - 0163	Recruitment services of temp staff for Moses Mabhida Stadium	Nonto HR Solutions (Pty) Ltd	PR 56244	1	R 14,000,000.00	Awarded in terms of section 32 of the SCM Regulations, it being purchased from a contract secured by another organ of state.
1H-16109	Correction of evaluation report and subsequent committee decision for the award of professional land surveyor for cornubia Phase 1B	Ronil Singh & Associates	PR 36474	1	R 666,380.00	Correction of the tender amount.
WS - 2016/081	Microsoft enterprise agreement-additional products - true up	State Information Technology Agency (Sita)	PR 12670	1	R 1,083,934.46	Awarded in terms of section 31 of the SCM Regulations.
WS - 6197	Refuse collection, litter picking and road verge cleaning services at kwaMashu - (units a) Hostels (Section1) and Dalton Hostel	Skills Magnet Training Consultants cc	PR 38599	1	R 1,976,154.06	Increase in contract authority.
WS - 6198	Refuse collection, litter picking and road verge cleaning services at kwaMashu - (units a) Hostels (section 2) and Thokoza Hostel	Mandlafo Trading cc	PR 18679	1	R 2,072,471.59	Increase in contract authority.
WS - 6199	Refuse collection, litter picking and road verge cleaning services at kwaDabeka Hostel and Klaarwater Hostel	Giwethelo Trading cc	PR 42128	1	R 2,214,033.92	Increase in contract authority.
SW - 2016/007	Professional services appointment for the Western Landfill Sites - increase in contract value	WSP Environmental (Pty) Ltd	PR 14950	1	R 220,000.00	Increase in contract authority.
E- 9334	Addendum - painting of steel poles, arms and attachments during a 24 month period	Power Systems Electrical cc	PR 53147	1	R 5,102,878.00	Acceptance of the most responsive tender
WS-6643	Request for committees approval for the revised tendered rates for WS 6643 - the supply, delivery and offloading of modified london type fire hydrant post and caps	Pinetown Casting Supplies cc	PR 17843	1	R 95,175.00	Increase in tendered prices
E-9259	Supply, delivery and off-loading of high purity dry nitrogen gas, liquid nitrogen and a special gas mixture of 95% high purity dry nitrogen gas and 5% hydrogen gas and collection of empty cylinders	Air Products South Africa (Pty) Limited	PR 5458	1	R 1,319,481.72	Acceptance of the most responsive tender
3V-18889	Installation of high density, high tensile profiled steel mesh fence with reinforcing ribs at Congella Sports Club, Ward 33	Globacon (Pty) Ltd	PR 44350	1	R 1,588,305.00	Acceptance of the most responsive tender

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
1R-18155	Upgrade of Shallcross and Burlington Road Intersection in ward 71	Hershan M Contractors cc	PR 35811	1	R 1,069,864.35	Acceptance of the most responsive tender
1H-18793	Bayview CRU project Site Aand B – social facilitation contract	Lwazi Community Facilitators cc	PR 21796	1	R 864,131.00	Acceptance of the most responsive tender
WS 2016/060	Supply and delivery of chlorine – approval for price increase	Watersol SA (Pty) Ltd	PR 49716	1	R 473,583.50	Approval for price increase
SITA 937302	IBM mainframe – Suse Linux Novell renewal licences – SITA 937302	SITA	PR 12670	1	R 921,032.73	Awarded in terms of section 31 of the SCM Regulations.
1i – 19980	supply, delivery, installtion, configure, commission and maintenance of public wifi access equipment and related servicesfor a 18 month period	Multimedia Innovations (Pty) Ltd	PR 59357	1	R 9,800,000.00	Awarded in terms of section 32 of the SCM Regulations, the goods being sourced from a contract secured by another organ of state.
1D – 19817	Mahes Road / Phila Ndwandwe Road, Umlazi – emergency procurement	Ioon Construction (Pty) Ltd	PR 6271	1	R 1,338,999.98	Acceptance of the most responsive tender
CSA-2548	Fire protection for Florence Mkhize Building 8th floor	Chubb Fire and Security SA (Pty) Limited	PR 35892	1	R 978,275.26	Acceptance of the most responsive tender
CSA-2890	Ward 24: Replacement of an 88kw ducted-split air-conditioning unit at Westville North Library, 167 Atholl Road	Airtron Coastal cc	PR 20501	1	R 309,452.89	Acceptance of the most responsive tender
4V-18427	Umhlanga CBD sidewalk paving renewal and ancillary works	South Gate Plant Hire cc	PR 9209	1	R 3,629,047.50	Acceptance of the most responsive tender
S.5058	Supply and delivery of traffic road cones	Nasa Industrial Supplies (Pty) Limited	PR 49500	1	R 1,000,000.00	Acceptance of the most responsive tender
S.5058	Supply and delivery of traffic road cones	Sunta Safety Equipment cc	PR 1980	1	R 1,000,000.00	Acceptance of the most responsive tender
1D-18655	Stormwater upgrade works: specialist pipe jacking of 900mm diameter stormwater pipe under transnet freight rail reserve and South Coast Road: Ward	Leomat Plant Hire and Construction (Durban) (Pty) Limited and Wepex cc	PR 9839 PR 23847	1	R 6,054,351.90	Acceptance of the most responsive tender

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	My O My Foods (Pty) Ltd	PR 52861	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Crystal SparkleTrading 75 t/a House of Juice	PR 20313	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Bluemotion Enterprise (Pty) Ltd	PR 58293	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Deda Food Supply cc	PR 59164	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	B.Grey t/a Seashells	PR 59092	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Triple 333 Foods cc	PR 45049	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Bidvest Foodservice (Pty) Ltd	PR 52866	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Suncat Catering Supplies cc	PR 8464	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Take a bite cc	PR 18362	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Smartboy Trading cc	PR 39441	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Joosabs Supermarket cc	PR 20332	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Masstores (Pty) Ltd t/a Makro SA	PR 38076	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Botha's Hill Butchery (Pty) Ltd	PR 52874	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	DLS Trading (Pty) Ltd	PR 59275	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Sojija Trading (Pty) Ltd	PR 13029	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Prairie Fried Trading cc t/a Seafood Market	PR 38213	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	M.F.L. Global Trading Enterprise cc t/a Springbok Foods	PR 52863	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Chatsworth Fish and Meat Centre t/a United Fish and Meat	PR 59086	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
ICCD 03/2016	Food panel: Supply and delivery of various dry goods, fresh produce, dairy products and freezer goods for a period of 36 months	Tedder Trading (Pty) Ltd t/a Medina Butchery	PR 59088	1	R 0.00	Appointment of food panel of service providers. Service will be as and when required.
CF – 54/12	Provision of bodywork repair services for commuter buses for ethekweni municipality – Increase in contract value	Ebhodwe Transport Services (Pty) Ltd	PR 14096	1	R 6,330,324.20	Increase in contract Value.
1R - 15837	Structural maintenance repairs to molver road pedestrian bridge – Increase in contract authority	Siduduzo Civil Pprojects cc	PR 24007	1	R 125,000.00	Increase in contract authority.
1H - 6156	Klaanwater community residential units – Phase 2	Khayelihle Projects	PR 13862	1	R 729,766.89	Escalation in contract value.
1H - 6909	Kwamakhutha community residential units – Phase 1	Bright Idea Projects 651 cc	PR 20086	1	R 1,406,221.65	Escalation and Standing Time cost.
RFQ – 42292 OR	Quotation for 40 lenovo i5 pc's and 18'5 inch monitors	Ekhwesi Business Solutions	PR 21229	1	R 514,549.00	Awarded in terms section 31 of the SCM Regulations.

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1D – 20209	ELP 268 Silverglen drive, Silverglen – Emergency contract	Lezmin 2923 t/a DC Earthmoving	PR 15726	1	R 1,350,877.10	Acceptance of the most responsive tender
WS.6628	Ntuzuma C trunk sewer relay (regrading) WTB2016/017	S Mzolo t/a Santo Civils, Transport and Maintenance	PR 12310	1	R 581,804.82	Acceptance of the most responsive tender
WS.6703	Ethekwini municipality transfer stations: preventative maintenance of compactors and associated auxiliaries	Akura Manufacturing Engineering Company (Pty) Limited	PR 42456	1	R 3,204,989.00	Acceptance of the most responsive tender
WS.6710	Seventh avenue, pinetown: sewer reticulation wtb2016/025	Ngikulile Civils (Pty) Limited	PR 56574	1	R 3,322,645.14	Acceptance of the most responsive tender
1D-18999	SMS identified – manhole raising: Verulam	HBS Building Construction cc	PR 24562	1	R 1,200,032.40	Acceptance of the most responsive tender
1I-18981	Bluecoat proxy licence renewal with support services	Altron TMT (Pty) Limited, Bytes Systems Integration	PR 54909	1	R 1,607,373.45	Acceptance of the most responsive tender
3V-14663	Construction of civil engineering services to intuthuko junction triple storey flats, Denbigh road, ward 101, Cato Crest sectional title, engineering and monitoring surveys	Duyaza Construction cc	PR 12031	1	R 3,637,925.71	Acceptance of the most responsive tender
1R-18321	Construction of roads and stormwater in roads 108557 and 108687: Ward 54/57 in Inanda	Siduduzo Civil Projects cc	PR 24007	1	R 1,984,912.71	Acceptance of the most responsive tender
1R-19644	Professional services for the design and project management of community infrastructure in the northern region (F07-PSC-05-04)	Xariba Enterprise cc t/a Nankhoo Engineers	PR 24875	1	R 1,845,136.72	Acceptance of the most responsive tender
1H-18644	Construction of retaining walls in cato crest, Ward 10	Hershan M Contractors cc t/a HM Contractors	PR 35811	1	R 3,562,617.00	Acceptance of the most responsive tender
1G-18567	Conduct a socio-economic study	Grant Thomson PS Advisory (Pty) Limited	PR 13668	1	R 2,540,513.00	Acceptance of the most responsive tender
	Renewal of resource link annual license fees - section 58	NGA Africa (Pty) Ltd	PR 20035	1	R 3,401,167.95	Awarded in terms of section 58 of the SCM Regulations.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
WS.6680	Supply, delivery, off-loading, installation, commissioning and training of a fully automated discrete analyzer for the routine analysis of nutrients in wastewater samples in the laboratory	Dedicated Analytical Solution cc t/a Analytical Solutions cc	PR 31944	1	R 1,367,772.00	Acceptance of the most responsive tender
TC-108	Provision of an off-site storage facility for municipal archives and records	Metrofile (Pty) Ltd	PR 9315	1	R 5,266,176.00	Acceptance of the most responsive tender
CSA 2421A	New engine room doors, central fire station - authority for additional expenditure	Alro Automation cc	PR 51328	1	R 250,000.00	Increase in contract authority
1D – 20163	Emergency stormwater upgrade – Calais road	Icon Construction (Pty) Ltd	PR 6271	1	R 2,207,986.80	Acceptance of the most responsive tender
1D – 20160	Emergency stormwater and pipe installation to prevent flooding of road and properties – Ward 13: 200097 street	Icon Construction (Pty) Ltd	PR 6271	1	R 2,929,063.20	Acceptance of the most responsive tender
1M-17684	Provision of learnership training, mentoring, assessment, moderation and ceta certification of national certificate in construction road works (NQF level 2 and 3)	Construction Resource Development Centre cc	PR 9652	1	R 4,038,040.00	Acceptance of the most responsive tender
1T-17962	Application of spray plastic road markings	Megaphase Trading 380 cc	PR 12422	1	R 3,904,550.00	Acceptance of the most responsive tender
1H-18949	Professional services to conduct feasibility study for social housing and gap housing in the inner city	Delta Built Environment Consultants (Pty) Limited	PR 35859	1	R 1,223,220.00	Acceptance of the most responsive tender
1R-189061	Professional services for the design and project management of community infrastructure in the outer west region (F07-PSC-05-05)	Xariba Enterprises cc t/a Nankhoo Engineers	PR 24875	1	R 1,962,630.93	Acceptance of the most responsive tender
1T-18507	Road safety education programme in ethekweni over a three year period for IsiZulu School Road Safety Education Programme	Thokolathemba Trading Enterprise cc	PR 8434	1	R 728,000.00	Acceptance of the most responsive tender
1T-18507	Road safety education programme in ethekweni over a three year period for English School Road Safety Education Programme	Ingcugce Trading Enterprise cc	PR 34920	1	R 340,000.00	Acceptance of the most responsive tender
S-5064	Supply, delivery and installation of office furniture for the fire and emergency services (once –off)	Tokazani Furniture Removals cc	PR 32917	1	R 250,000.00	Acceptance of the most responsive tender

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S-5064	Supply, delivery and installation of office furniture for the fire and emergency services (once –off)	Newtech Office Solutions cc	PR 41400	1	R 250,000.00	Acceptance of the most responsive tender
E-9319	Clearing and eradication of overgrown vegetation on access routes and in close proximity to hv structures including maintenance of such structures foundations	Zakheleni Contracting and Trading Enterprise	PR 37870	1	R 3,600,000.00	Acceptance of the most responsive tender
E-9319	Clearing and eradication of overgrown vegetation on access routes and in close proximity to hv structures including maintenance of such structures foundations	Nonhlahahle Investment Holdings (Pty) Limited	PR 54925	1	R 3,600,000.00	Acceptance of the most responsive tender
E-9319	Clearing and eradication of overgrown vegetation on access routes and in close proximity to hv structures including maintenance of such structures foundations	NC Khumalo t/a Mzilankatha Business Enterprise	PR 22922	1	R 3,600,000.00	Acceptance of the most responsive tender
E-9319	Clearing and eradication of overgrown vegetation on access routes and in close proximity to hv structures including maintenance of such structures foundations	Cee-Hoo Management cc t/a Mood Electrical	PR 38084	1	R 4,500,000.00	Acceptance of the most responsive tender
E-9319	Clearing and eradication of overgrown vegetation on access routes and in close proximity to hv structures including maintenance of such structures foundations	Bhewula Trading cc	PR 42497	1	R 4,500,000.00	Acceptance of the most responsive tender
WS-6783	supply, delivery and off-loading of cast iron fittings for a 36 month period wtb2016/021	Madicart cc	PR 31658	1	R 335,116.39	Acceptance of the most responsive tender
WS-6783	supply, delivery and off-loading of cast iron fittings for a 36 month period wtb2016/021	Edmaflo (Pty) Limited	PR 57263	1	R 335,116.39	Acceptance of the most responsive tender
WS-6783	supply, delivery and off-loading of cast iron fittings for a 36 month period wtb2016/021	Mphifuthi Services	PR 59251	1	R 335,116.39	Acceptance of the most responsive tender
WS-6783	supply, delivery and off-loading of cast iron fittings for a 36 month period wtb2016/021	VK Distributors	PR 14689	1	R 335,116.39	Acceptance of the most responsive tender
WS-6783	supply, delivery and off-loading of cast iron fittings for a 36 month period wtb2016/021	ZicoloZomusa Projects (Pty) Limited	PR 54736	1	R 335,116.39	Acceptance of the most responsive tender
WS-6637	Service for horizontal directional drilling for water pipelines for a 2 year period WTB2016/019	Trenchless Technologies cc	PR 33374	1	R 7,019,641.20	Acceptance of the most responsive tender

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E – 9315	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services - Amendment to original expenditure	Ayanda N Construction & Trading	PR 46082	1	R 191,520.00	Amendment to original expenditure
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Kenville 150 units</b>	Litestone	PR 49107	1	R 15,443,032.50	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Ntuzuma C Phase 2 150 units</b>	One Projects	PR 26654	1	R 15,443,032.50	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Dikwe Masakhane 149 units</b>	Minerat Construction and Civils	PR 44939	1	R 15,340,078.95	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>KwaMashu J &amp; K 149 units</b>	The Wall Group t/a KZN Building Solutions		1	R 15,340,078.95	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Klaarwater 149 units</b>	Insulated Door System	PR 47340	1	R 15,340,078.95	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Kanku Place 150 units</b>	Didutex (Pty) Ltd (Nare Housing)	PR 47422	1	R 15,443,032.50	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Ntuzuma C Phase 2 150 units</b>	Enza Construction	PR 46986	1	R 15,443,032.50	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Ntuzuma C Phase 2 50 units</b>	Africa Newtown		1	R 5,147,677.50	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Burlinton 200 units</b>	Legna Creative Enterprise	PR 30582	1	R 20,590,710.00	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Kwa Ximba Phase 2 150 units</b>	VNA Consulting	PR 14966	1	R 15,443,032.50	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Kwa Ximba Phase 2 150 units</b>	Nurcha	PR 47504	1	R 15,443,032.50	Increase in cost.



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1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Sobonakhona Phase 2 200 units</b>	SAMMA	PR 15943 PR 37936 PR 17588	1	R 20,590,710.00	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Ntuzuma E ext 100 units</b>	Use-It (Abrina)	PR 46974	1	R 10,295,355.00	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Gqokazi 100 units</b>	Use-It (Abrina)	PR 46974	1	R 10,295,355.00	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Klaarwater 250 units</b>	Monl Consortium	PR 47084	1	R 20,738,387.50	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Redcliff Valleyview 200 units</b>	Sarkum Housing	PR 48000	1	R 20,590,710.00	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Conubia 56 units</b>	Khuthala Consulting (Pty) Ltd	PR 22528	1	R 9,800,000.00	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Kennedy Road 351 units</b>	Khuthala Consulting (Pty) Ltd	PR 22528	1	R 112,785,762.96	Increase in cost.
1H – 11078	Roll out programme of alternative housing and servicing technologies in various housing projects – motivation to include pre-escalation cost on contract approval: <b>Craigieburn 200 units</b>	Afrostructures	PR 3841	1	R 29,900,002.00	Increase in cost.
1I - 15846	Provision of internet connectivity and internet network services - Amendment to contract	Dimension Data (Pty) Ltd	PR 17885	1	R 589,957.60	Increase contract authority.
3Z – 8633	Extension of employee wellness programme	Careways Wellness (Pty) Ltd	PR 55914	1	R 676,560.00	Increase contract authority.
1i – 19548	Garther subscription	SITA SOC Ltd	PR 12670	1	R 937,466.46	Awarded in terms of section 31 of the SCM Regulations.
CSA.2866	Mechanical services to upgrade sprinkler system	Fire Check (Pty) Limited	PR 15034	1	R 276,507.00	Acceptance of the most responsive tender

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WS- 6838	Supply and delivery of cathodic protection and ac mitigation specialised materials and equipment WTB2016/013	Paradigm Projects (Pty) Limited	PR 14608	1	R 6,000,000.00	Acceptance of the most responsive tender
WS – 6839	Supply and delivery of cathodic protection and ac mitigation concrete products and galvanised steel test posts WTB2016/014	Paradigm Projects (Pty) Limited	PR 14608	1	R 3,500,000.00	Acceptance of the most responsive tender
2V-19074	Rehabilitation of chesterville combi and tennis court, ward 27	Makhuza and Nzima Trading cc	PR 12743	1	R 630,334.50	Acceptance of the most responsive tender
S.5089	Supply and delivery of burnt clay masonry and allied products	Corobrik (Pty) Limited	PR 38995	1	R 5,000,000.00	Acceptance of the most responsive tender
1H-15119	Provision of professional project management services: Comubia phase 2	PGA Consulting cc	PR 17163	1	R 2,186,520.00	Acceptance of the most responsive tender
1I-18980	Checkpoint firewall licence renewal with support services	Dimension Data (Pty) Limited	PR 17885	1	R 2,554,602.24	Acceptance of the most responsive tender
MMS-0169	Supply and delivery of various plant and equipment	PQF 064 Trading cc t/a Builders Equipment Rental	PR 11063	1	R 1,246,441.80	Acceptance of the most responsive tender
MMS-0169	Supply and delivery of various plant and equipment	JK Reddy t/a Blue Crane Projects	PR 3357	1	R 6,235,800.00	Acceptance of the most responsive tender
Q1209	Supply and delivery of desktops, laptops and related equipment	Renic Business Solutions cc	PR 28237	1	R 54,813.15	Awarded in terms of section 31 of the SCM Regulations.
Q1209	Supply and delivery of desktops, laptops and related equipment	Khululile Trading Enterprise	PR 18862	1	R 90,154.44	Awarded in terms of section 31 of the SCM Regulations.
3V-15825	The provision of interim services to settlements within the Southern Region: roads, footpaths and associated stormwater control Phase 3	Kerush's Transport	PR 52587	1	R 900,000.00	Correction on contract value. Refer BAC dated 18/12/2015.
E - 9261	Supply, installation, commissioning and documentation of data centre – request to consider contingency amount	Dimension Data (Pty) Ltd	PR 17885	1	R 187,423.41	Amendment to include the contingencies amount. Refer BAC 2015-05-18

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
	Upgrading acl exchange implementation and licence	CQS GRC Solutions (Pty) Ltd	PR 48081	1	R 419,121.00	Amendment to the scope of the contract
E.9320	Supply, delivery and off-loading of decorative christmas lighting material for dr pixley kaseme street (formerly west street) and Dr Yusuf Dadoo Street (formerly Grey street)	R Rajbunsi t/a Oriental Lightings	PR 19194	1	R 7,399,063.25	Acceptance of the most responsive tender
E.9328	Diagnostic testing of insulating oil	Transformer Chemistry Services cc	PR 39888	1	R 1,003,686.00	Acceptance of the most responsive tender
E.9330	Supply and delivery of video display wall for electricity	Questek Advanced Technologies (Pty) Ltd	PR 29137	1	R 3,184,184.41	Acceptance of the most responsive tender
WS.6844	Relaying of 400mm diameter pipe bridge crossing at Andrew Zondo road ward 90 and 93 WTB2016/023	K Z Pipe Maintenance cc	PR 2894	1	R 1,026,000.00	Acceptance of the most responsive tender
S.5053	Supply and delivery of cement	KZN Stainless Steel and Engineering Supplies cc	PR 4370	1	R 6,000,000.00	Acceptance of the most responsive tender
1R-19075	Construction of sidewalks in D403 Inanda	Worksite Asphalt cc	PR 22174	1	R 1,584,600.00	Acceptance of the most responsive tender
ICCD-07/2016	Supply and delivery of culinary equipment	Culinary Equipment Company (Pty) Limited	PR 49145	1	R 4,640,855.27	Acceptance of the most responsive tender
11-19221	Renewal of trend anti virus license	Altron TMT (Pty) Ltd	PR 41920	1	R 1,421,093.17	Acceptance of the most responsive tender
1P - 16577	Supply and delivery of swimming pool chemicals – request for price increase (2 reports attached)	Bear Chemicals	PR 50962	1	R 3,000,000.00	Increase in contract authority.
1P - 16577	Supply and delivery of swimming pool chemicals – request for price increase (2 reports attached)	Ethekwini Aquatics Company	PR 27485	1	R 3,000,000.00	Increase in contract authority.
CF/75/13	Supply and delivery of hydra care spares and provision of repairs services including spares and outworks	Hydracare cc	PR 14254	1	R 1,315,920.00	Increase in contract authority.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
WS.6548	Solid waste management in durban central business district SWT2015/006	Titias Building Renovations and Maintenance cc	PR 31234	1	R 13,472,200.80	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS.6549	Solid waste management in durban beach front SWT2015/005	Wasteng (Pty) Limited	PR 15285	1	R 13,647,130.02	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1T-18508	5 year comprehensive integrated transport plan for eThekweni (CITP)	Royal Haskoning DHV (Pty) Ltd	PR 11833	1	R 11,536,230.00	Awarded in terms of Section 5 of the SCM Regulations, it being in excess of R10 million
IH - 15102	Demolishing and rebuilding of 600 houses at Emaplazini Housing Project (ward 44)	Reclaim Africa Contractors	PR 9393	1	R 12,933,200.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
IH - 15102	Demolishing and rebuilding of 600 houses at Emaplazini Housing Project (ward 44)	Imvusa Trading 595 CC	PR 22507	1	R 12,933,200.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
IH - 15102	Demolishing and rebuilding of 600 houses at Emaplazini Housing Project (ward 44)	RGZ Projects (Pty) Ltd	PR 19893	1	R 12,933,200.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS-6752	Contractors for waste removal from urine diversion (UD) toilets WTB2015/040	Gabhisa Services cc	PR 20501	1	R 50,125,230.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
	Purchase of new vehicles utilising a contract secured by the city of cape town 172G/2014/15 supply and delivery of various light motor vehicles	McCarthy Retail t/a McCarthy VW Parow	PR 16446	1	R 5,487,291.96	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
	Purchase of new vehicles utilising a contract secured by the city of cape town 172G/2014/15 supply and delivery of various light motor vehicles	Bellmotrans cc t/a Protea Toyota		1	R 25,325,450.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
	Purchase of new vehicles utilising a contract secured by the city of cape town 172G/2014/15 supply and delivery of various light motor vehicles	McCarthy Ltd t/a McCarthy Toyota Table View	PR 16446	1	R 14,601,596.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
	Purchase of new vehicles utilising a contract secured by the city of cape town 172G/2014/15 supply and delivery of various light motor vehicles	Datcentre Motors (Pty) Ltd t/a CHM Nissan	PR 24756	1	R 29,339,042.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1H - 13611	Inanda dam: material supply and wahe disbursement for 203 houses	AKRT Investments	PR 26957	1	R 5,621,847.00	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
1H – 13611	Inanda dam: material supply and wahe disbursement for 203 houses	Tasset/Moogena JV	PR 55229	1	R 5,621,847.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1H – 13611	Inanda dam: material supply and wahe disbursement for 203 houses	Brackely Investments cc	PR 9656	1	R 5,539,172.78	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1R-18908	Construction of community infrastructure sidewalks and passages in the inner west region	Durant Civils (Pty) Limited	PR 10437	1	R 25,163,220.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1R-18907	Construction of community infrastructure sidewalks and passages in the southern region	Afrocon Construction (Pty) Limited	PR 5531	1	R 26,182,418.43	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS-6734	Waste removal from ventilated improved pit (vip) toilet for a 36 month period WTB2015/050	Ilembe Outsourcing and Recruitment cc and Takitsi Trading cc JV	PR 8553	1	R 39,987,719.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6846	Buffelsdraai landfill: construction of cell 2d SWT 2016/002	MelkiCivils and Plant Hire cc	PR 22308	1	R 16,935,742.41	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
CSA-2498	Ward 75: Pendelbury road: City fleet Mobei panel shop alterations	NCG Oosthuizen Investments cc	PR 54725	1	R 22,694,101.84	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Amoati B Refuse Collection Primary Co-Op Limited	PR 24126	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Ilanda Grass Cutters and Trading Primary Co-operative Limited	PR 53851	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Nobanjani	PR 39781	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Bhambatha Multi-Purpose Co-Operative Limited	PR 54187	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Siphe Ithuba Primary Co-operative Limited,	PR 49451	1	R 836,837.63	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
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Synote Supplier Services	PR 48146	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Sphakamiso Primary Co-Operative	PR 55341	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Isikhalo Sethu Primary Co-Operative Limited	PR 54379	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Zazise 01 Trading and Projects Co-Operative Limited	PR 53411	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Omama Bothando Multi-Purpose Co-Operative Limited	PR 49985	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1S-16256	Co operatives in this expression of interest will be employed to provide cleaning and maintenance of selected streams in the project areas of Umlazi, Inanda and Ntuzuma	Khayelihle 001 Trading and Projects Co-Op	PR 43139	1	R 836,837.63	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Neosho Trading	PR 40823	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	KMC Concepts	PR 22559	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Mandlethu	PR 55571	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Somnomo	PR 43203	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Mcwasimbana	PR 48796	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Aqua Transport	PR 8867	1	R 5,363,244.85	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
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	-Moor Transport	PR 12914	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Ekene Investments	PR 45321	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Sage Trans	PR 28565	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	CIA Trucking	PR 47785	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Amancgobo	PR 16246	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Oree's	PR 21672	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Sobuza Investment	PR 43829	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Trailways	PR 9949	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Marlisha	PR 8866	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Induna	PR 50930	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Blue Crane Projects	PR 3357	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Clayton Agencies	PR 10565	1	R 5,363,244.85	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
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Amaphiko Ejuba	PR 19900	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Kyllachy	PR 27250	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Khulu Plant Hire	PR 20635	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Chashaza	PR 47220	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Ethos	PR 22718	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Multi Plant Hire	PR 26210	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	R S Electrical	PR 21642	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Sakon	PR 18437	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	A N Civils	PR 24513	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	B & B Transport		1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Mphilisi Construction cc	PR 6395	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwinini municipality for a 36 month period	Midmar Plant Hire	PR 21587	1	R 5,363,244.85	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
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwini municipality for a 36 month period	Prashanthi	PR 16606	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CF/40/14	Hire of heavy plant including excavators, skidloaders, front end loaders, graders, rollers, pavers, cranes, tractors and dredgemachine with operators for ethekwini municipality for a 36 month period	Leadcon	PR 57314	1	R 5,363,244.85	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
S.5041	Supply and delivery of concrete pipes	Cobro Concrete (Pty) Limited	PR 10392	1	R 7,500,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
S.5041	Supply and delivery of concrete pipes	Aveng (Africa) (Pty) Limited	PR 22344	1	R 7,500,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1X-16620	Durban Central Beachfront maintenance of hard and soft landscaping	Leitch Landscapes (Pty) Ltd	PR 32406	1	R 23,251,236.48	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E.9226	Supply, delivery and erection of materials for the refurbishment and construction of various 275 kv and 132 kv overhead transmission lines and substations related assets	Mmolawa-Andel-Mokoena Projects cc	PR 8130	1	R 80,000,000.00	Awarded in terms of Section 5 of the SCM Regulations, it being in excess of R10 million
E.9226	Supply, delivery and erection of materials for the refurbishment and construction of various 275 kv and 132 kv overhead transmission lines and substations related assets	Consolidated Power Projects (Pty) Limited	PR 5717	1	R 43,648,452.79	Awarded in terms of Section 5 of the SCM Regulations, it being in excess of R10 million
E.9226	Supply, delivery and erection of materials for the refurbishment and construction of various 275 kv and 132 kv overhead transmission lines and substations related assets	Ramagale Holdings (Pty) Limited	PR 42597	1	R 43,648,452.79	Awarded in terms of Section 5 of the SCM Regulations, it being in excess of R10 million
E.9226	Supply, delivery and erection of materials for the refurbishment and construction of various 275 kv and 132 kv overhead transmission lines and substations related assets	Optipower Projects (Pty) Limited	PR 13318	1	R 44,673,258.18	Awarded in terms of Section 5 of the SCM Regulations, it being in excess of R10 million
WS.6762	Ensimbini reservoir – construction of a 10m <sup>3</sup> reinforced concrete reservoir and associated works: Ward 95 WTB2016/008	Afrostructures (Pty) Limited	PR 3841	1	R 16,385,050.31	Awarded in terms of Section 5 of the SCM Regulations, it being in excess of R10 million
CF/01/16	Supply and delivery of a specialized 4 x 2 refuse compaction trucks	NMI Durban South Motors (Pty) Limited t/a Mercedes-Benz Commercial	PR 10139	1	R 1,931,516.63	Awarded in terms of Section 5 of the SCM Regulations, it being in excess of R10 million
WS.6834	Supply, delivery and off-loading of lined and coated steel piping 1200mm nominal diameter WTB2016/026	Hall Longmore (Pty) Ltd	PR 28502	1	R 59,866,568.76	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
WS.6834	Supply, delivery and off-loading of lined and coated steel piping 1200mm nominal diameter WTB2016/026	NRB Piping Systems (Pty) Ltd	PR 13509	1	R 1,033,001.99	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1R-18906	Construction of community infrastructure: sidewalks and passage in the outer west region	Durant Civils (Pty) Limited	PR 10437	1	R 27,149,670.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1T-18659	Technical support and maintenance services of the municipality's intelligent transport system (ITS)	Online Systems cc	PR 18316	1	R 24,849,489.72	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS - 6159	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives - Extension of contract	Minimize Maintenance Services cc	PR 8593	1	R 969,968.00	Extension of contract.
WS - 6159	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives - Extension of contract	New SA Building Services cc	PR 15620	1	R 242,492.00	Extension of contract.
WS - 6159	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives - Extension of contract	Best to Recycle cc	PR 30677	1	R 242,492.00	Extension of contract.
WS - 6159	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives - Extension of contract	Hlobane Waste Management Services cc	PR 37183	1	R 242,492.00	Extension of contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Atam Electrical	PR 8028	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Electrotech Electrical cc	PR 2010	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Tamias Three Trading t/a 3 Core Electrical	PR 8460	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	South Rand Electrical cc	PR 42482	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Kevin Pratt Electrical cc	PR 6972	1	R 238,461.53	Extension of Contract.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Zizamele Electrical & General Maintenance cc	PR 5773	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Howard Electrical Contractors cc	PR 12522	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Ubambo Bambo Trading t/a Felix Electrical	PR 8073	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	DJC Trading t/a Zethembe Project	PR 19792	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Mpiyonke Construction and Cleaning Services	PR 2794	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Biytech cc	PR 2444	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	Isizwe Electropak	PR 12479	1	R 238,461.53	Extension of Contract.
E-9109	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – extension of contract	SN Reticulation	PR 2369	1	R 238,461.53	Extension of Contract.
E-9143	Disconnection, reconnection and inspection of electrical services / meters in ethekwini electricity area of supply – Extension of contract	G Cheparsd t/a JVC Electrical	PR 9005	1	R 650,000.00	Extension of contract.
E-9143	Disconnection, reconnection and inspection of electrical services / meters in ethekwini electricity area of supply – Extension of contract	Biytech cc	PR 2444	1	R 650,000.00	Extension of contract.
E-9143	Disconnection, reconnection and inspection of electrical services / meters in ethekwini electricity area of supply – Extension of contract	DJC trading cc t/a Zethembe Projects	PR 19792	1	R 650,000.00	Extension of contract.
E-9143	Disconnection, reconnection and inspection of electrical services / meters in ethekwini electricity area of supply – Extension of contract	Indulamithi Construction	PR 43977	1	R 650,000.00	Extension of contract.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
E-9143	Disconnection, reconnection and inspection of electrical services / meters in ethekwini electricity area of supply – Extension of contract	Mpiyonke Construction t/a Thuthuka Electrical	PR 1008	1	R 650,000.00	Extension of contract.
E-9143	Disconnection, reconnection and inspection of electrical services / meters in ethekwini electricity area of supply – Extension of contract	Zizamele Electrical	PR 5773	1	R 650,000.00	Extension of contract.
E-9143	Disconnection, reconnection and inspection of electrical services / meters in ethekwini electricity area of supply – Extension of contract	Electrotech Electrical	PR 2010	1	R 650,000.00	Extension of contract.
E-9321	Ellipse 8 functional and technical support services - extension of scope of work	Adapt IT (Pty) Ltd	PR 8614	1	R 5,088,270.53	Extension of contract.
	Extension of office leases for councillors	Various landlords		1	R 1,768,200.00	Extension of the current leases
1P – 6790	Hire and service of portable chemical toilets for a 36 month period	Waco Africa (Pty) Ltd	PR 35275	1	R 1,037,034.27	Extension of contract
1P – 6790	Hire and service of portable chemical toilets for a 36 month period	Prestige Cleaning Services t/a Prestige Toilet Hire	PR 43981	1	R 1,037,034.27	Extension of contract
CF – 65/12	Hire of passenger and Idv vehicles for Thekwini Municipality – increase in contract value	Kempston Truck Hire	PR 20539	1	R 73,021.73	Extension of contract
CF – 65/12	Hire of passenger and Idv vehicles for Thekwini Municipality – increase in contract value	Cabs Car & Truck Hire	PR 19726	1	R 73,021.73	Extension of contract
CF – 65/12	Hire of passenger and Idv vehicles for Thekwini Municipality – increase in contract value	Eco Car Hire	PR 44943	1	R 73,021.73	Extension of contract
WS – 2016/072	Hiring of trunked radio network air time and the supply and delivery, installation, testing and commissioning of trunked radios and provision of a maintenance facility for the Water and Sanitation Department – extension of contract	REHO Communications cc	PR 16214	1	R 1,320,000.00	Extension of Contract.
1F – 9466	Invitation for the supply and delivery of computerised electronic system for RCC	Korbitec (Pty) Ltd	PR 43393	1	R 0.00	Extension of contract. No financial implication to the council.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
1F - 9466	Invitation for the supply and delivery of computerised electronic system for RCC	Law Property Information Services (Pty) Ltd		1	R 0.00	Extension of contract. No financial implication to the council.
WS-2016/074 (PSC-2009/004)	Professional services contract for the design and construction supervision of the northern aqueduct – addendum –clarification for BAC	Knight Piesold and Naidu Consulting JV	PR 20938 PR 20939	1	R 9,469,235.00	Extension of contract
WS-2016/074 (PSC-2009/004)	Professional services contract for the design and construction supervision of the northern aqueduct – addendum –clarification for BAC	Knight Piesold and Naidu Consulting JV	PR 20938 PR 20939	1	R 9,469,235.00	Extension of contract
1P - 9552	Provision of health and hygiene services for 75 Dr Langalibalele Dube street - Extension of contract	Rentokil Initial (Pty) Ltd	PR 13308	1	R 82,000.00	Extension of contract. Refer BAC 01-07-2013
1H - 8276	Provision of professional services for exhumation of informal graves at etafuleni phase 1 housing project – increase in scope of work and contract authority	Prorisk Consulting cc	PR 22167	1	R 1,017,297.47	Extension of contract.
CF – 58/12	Provision of tyre maintenance service for commuter buses addendum report	Longlife Tyres (Pty) Ltd	PR 26311	1	R 1,212,732.00	Extension of Contract
E-9129	Repair of all faults occurring within ethekweni electricity's area of supply – amendment to contract	DJC Trading t/a Zethembe Projects	PR 19792	1	R 4,453,036.50	Extension of contract.
E-9129	Repair of all faults occurring within ethekweni electricity's area of supply – amendment to contract	Zizamele Electrical & General Maintenance cc	PR 5773	1	R 4,453,036.50	Extension of contract.
E-9129	Repair of all faults occurring within ethekweni electricity's area of supply – amendment to contract	Howard Electrical Contractors cc	PR 12522	1	R 4,453,036.50	Extension of contract.
E-9129	Repair of all faults occurring within ethekweni electricity's area of supply – amendment to contract	Ubambo Bambo Trading t/a Felix Electrical	PR 8073	1	R 4,453,036.50	Extension of contract.
S – 3909	Supply and delivery of quarry products for a two month	Afrisam S A	PR 12381	1	R 972,222.22	Extension of contract.
S – 3909	Supply and delivery of quarry products for a two month	Ramdhani Sand	PR 2878	1	R 972,222.22	Extension of contract.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
S – 3909	Supply and delivery of quarry products for a two month	Thasisela Trading	PR 11937	1	R 972,222.22	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	Atam Electrical	PR 8028	1	R 4,300,000.00	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	The Lighting Specialist t/a City Lightz	PR 20290	1	R 4,300,000.00	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	Tamais Three Trading t/a 2 Core Electrical	PR 8460	1	R 4,300,000.00	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	SN Reticulation cc	PR 2369	1	R 4,300,000.00	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	DJF Brand t/a DJF Electrical	PR 2246	1	R 4,300,000.00	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	Zizamele Electrical & General Maintenance cc	PR 5773	1	R 4,300,000.00	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	Ubambo Bambo Trading t/a Felix Electrical	PR 8073	1	R 4,300,000.00	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	DJC Trading t/a Zethembe	PR 19792	1	R 4,300,000.00	Extension of contract.
E-9007	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (fixed teams) – extension of contract	Howard Electrical Contractors cc	PR 12522	1	R 4,300,000.00	Extension of contract.
E – 9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (panel teams) - extension of contract	Tamais Three Trading t/a 2 Core Electrical	PR 8460	1	R 1,125,000.00	Extension of contract.
E – 9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (panel teams) - extension of contract	SN Reticulation cc	PR 2369	1	R 1,125,000.00	Extension of contract.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
E - 9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (panel teams) - extension of contract	DJF Brand t/a DJF Electrical	PR 2246	1	R 1,125,000.00	Extension of contract.
E - 9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (panel teams) - extension of contract	Zizamele Electrical & General Maintenance cc	PR 5773	1	R 1,125,000.00	Extension of contract.
E - 9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (panel teams) - extension of contract	Howard Electrical Contractors cc	PR 12522	1	R 1,125,000.00	Extension of contract.
E - 9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (panel teams) - extension of contract	Ubambo Bambo Trading t/a Felix Electrical	PR 8073	1	R 1,125,000.00	Extension of contract.
E - 9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (panel teams) - extension of contract	Isizwe Electropack	PR 12479	1	R 1,125,000.00	Extension of contract.
E - 9008	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for mv/lv operations (panel teams) - extension of contract	Zetheribe Projects	PR 19792	1	R 1,125,000.00	Extension of contract.
EOI- 2016/01	Expression of interest for the registration of professional service providers to carry out cadastral, sectional title, engineering and monitoring surveys: <b>Engineering Surveys</b>	R.A. Rosa t/a Rosa Surveys	PR 58276	1	R 0.00	Expression of Interest
EOI- 2016/01	Expression of interest for the registration of professional service providers to carry out cadastral, sectional title, engineering and monitoring surveys: <b>Engineering Surveys</b>	GD Millar t/a Glen Millar Surveys	PR 20211	1	R 0.00	Expression of Interest
EOI- 2016/01	Expression of interest for the registration of professional service providers to carry out cadastral, sectional title, engineering and monitoring surveys: <b>Engineering Surveys</b>	Inkosikhona and Associates Surveyors (Pty) Limited	PR 34899	1	R 0.00	Expression of Interest
EOI- 2016/01	Expression of interest for the registration of professional service providers to carry out cadastral, sectional title, engineering and monitoring surveys: <b>Engineering Surveys</b>	K Walsh and Associates cc	PR 44113	1	R 0.00	Expression of Interest
EOI- 2016/01	Expression of interest for the registration of professional service providers to carry out cadastral, sectional title, engineering and monitoring surveys: <b>Monitoring Surveys</b>	R.A. Rosa t/a Rosa Surveys	PR 58276	1	R 0.00	Expression of Interest
EOI- 2016/01	Expression of interest for the registration of professional service providers to carry out cadastral, sectional title, engineering and monitoring surveys: <b>Monitoring Surveys</b>	GD Millar t/a Glen Millar Surveys	PR 20211	1	R 0.00	Expression of Interest

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
EOI-2016/01	Expression of interest for the registration of professional service providers to carry out cadastral, sectional title, engineering and monitoring surveys. <b>Monitoring Surveys</b>	K Walsh and Associates cc	PR 44113	1	R 0.00	Expression of Interest
1H-12110	Provision of professional services contract for a service provider to implement top-structures within eThekweni Municipality	MAP Africa Consulting Engineers	PR 9042	1	R 7,767,390.00	Extension of contract. Section 116 (3) followed.
1H - 10187	SJ Smit community residential units - refurbishment of existing block d - Amendment to contract	RGZ Projects	PR 19893	1	R 2,563,851.71	Amendment to contract. Section 116 (3) followed.
1N - 11674	Project management of ethekweni municipalitys community reforestation programme - Amendment to contract -	Sixbar Trading 705cc	PR 19702	1	R 990,000.00	Section 116 (3) followed. Amendment to contract. Refer BAC 02-12-2013.
1H-12109	Appointment of service provider to manage roll-out alternative housing and servicing technologies - Amendment in scope of contract	Groundworks Project Management Consultants		1	R 13,899,750.88	Section 116 (3) followed. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
CSA-2909	Procurement and installation of the lighting trunking / cable trays and power: installation of cctv/pa system	Igoda Projects (Pty) Ltd	PR 0514	1	R 170,431.14	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process.
CSA-2909	Procurement and installation of the lighting trunking / cable trays and power: installation of cctv/pa system	NES Electrical Contractors cc	PR 4061	1	R 1,384,731.78	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process.
17/2/12/3/2/9	Proposed private treaty sale of adjoining land - proposed portion (a) and portion 202 both of ERF39 Durban North and proposed portion (b) of ERF40 Durban North	Caymen Investments (Pty) Ltd		1	R 329,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process.
17/2/3/51/10	Proposed private treaty sale of adjoining land - proposed portion a (of 17) of ERF756 Seaview	JT Ross Properties (Pty) Ltd	PR 27903	1	R 250,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process.
CSA 2910	Emergency removal, upgrading of the existing transformer distribution board and a building certificate of compliance at 75 Dr Langalibalele Dube street	SNA Consulting Engineers	PR 16401	1	R 173,280.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process.
CSA 2910	Emergency removal, upgrading of the existing transformer distribution board and a building certificate of compliance at 75 Dr Langalibalele Dube street	NECS Electrical	PR 13094	1	R 3,248,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process.
17/2/1/1/90/60-TK	Acquisition of land for environmental protection- remainder of portion 5 of ERF 44 Winston park	MG Randall, MT Howard (previously MT Good) and MF Morris		1	R 817,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.



Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
10A/22 (F2)	Exchange of property-portion 62 of ERF 12524 Durban and portion 113 of erf 12524 Durban	Durban Point Development Company (Pty) Ltd	PR 59435	1	R 0.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. No financial implication.
EE-106	Supply, deliver, install and commission load shedding software for ethekwini electricity's scada system	Advanced Control System		1	R 2,914,880.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
1P – 20260	Emergency procurement of specialized IAAF athletic equipment	Gimtrac (Pty) Ltd	PR 26600	1	R 1,131,155.70	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency
WS 2016/050	Non revenue water projects	Fundile Construction and Logistics	PR 11309	1	R 840,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS 2016/050	Non revenue water projects	Nqaba Masondo Creations cc	PR 12817	1	R 840,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS 2016/050	Non revenue water projects	Lwazi Community Facilitators cc	PR 21796	1	R 840,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS 2016/050	Non revenue water projects	Kasibongile Trading	PR 53818	1	R 840,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS 2016/050	Non revenue water projects	Snekepe Contracting and Trading	PR 41699	1	R 840,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. 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
WS 2016/050	Non revenue water projects	Inkonjane Project Solutions	PR 40430	1	R 840,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS 2016/050	Non revenue water projects	Simokhozi Development Enterprise cc	PR 12349	1	R 840,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS 2016/050	Non revenue water projects	GTA Cartage cc	PR 55821	1	R 840,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
S – 5094	Procurement of items for the expansion of the soup kitchen programme for Steel Containers	Geshlethozime Trading Enterprise	PR 46206	1	R 1,210,433.28	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process.
S – 5094	Procurement of items for the expansion of the soup kitchen programme for Chairs and Tables	Davport Trading Enterprise	PR 33042	1	R 720,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process.
S – 5094	Procurement of items for the expansion of the soup kitchen programme for Gas Stoves	Ntokwenza Trading (Pty) Ltd	PR 56287	1	R 368,820.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process.
S – 5094	Procurement of items for the expansion of the soup kitchen programme for Chest Freezer and Bar Fridge	Mngadi Communications & Projects (Pty) Ltd	PR 29946	1	R 189,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
S – 5094	Procurement of items for the expansion of the soup kitchen programme for pots chopping boards, buckets and knives	Thenhle Trading (Pty) Ltd	PR 57153	1	R 510,340.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process.
2V – 10209	Provision of engineering services to informal settlements within ethekweni municipality interim / incremental services programme	Goba (Pty) LTD (now known as Hatch Goba)	PR 46334	1	R 29,100,780.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
2V – 10350/1	Provision of engineering services to informal settlements within ethekweni municipality interim/incremental services programme	Xariba Enterprises cc t/a Nankhoo and Associates	PR 24875	1	R 11,404,560.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
2V – 10350/2	Provision of engineering services to informal settlements within ethekweni municipality interim/incremental services programme	Madan Singh and Associates cc	PR 20093	1	R 11,248,380.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
2V – 10350/3	Provision of engineering services to informal settlements within ethekweni municipality interim/incremental services programme	Nathoo Mbenyane Engineers cc	PR 29689	1	R 10,771,860.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
2V – 10350/4	Provision of engineering services to informal settlements within ethekweni municipality interim/incremental services programme	BVI Consulting Engineers (Pty)Limited	PR 19811	1	R 12,004,200.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-2016/066	Purchase of carbon credits by british petroleum for the second reporting period of the UNFCCC CDM program	British Petroleum		1	R 0.00	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, as no other companies have shown interest in purchasing Carbon Credits. <b>There will be no financial implication to the Council</b>
7P – 19939	Emergency rehabilitate the kings park athletic track in preparation for the hosting of the confederation athletic championships scheduled to take place from 22 June to 26 June 2016	CK Industries	PR 15503	1	R 7,506,133.76	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, as the Championships are taking place on the 22 – 26 June 2016.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
17/2/2/1/2	Lease of premises – liberty towers, Don Africana / reference library	Delta Property Fund	PR 44400	1	R 11,192,453.36	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,
1H-13087	Conubia intergrated human settlement development construction of top structures: phase 1B – 2 & 1B - 3	Lungza Management Services	PR 9653	1	R 18,355,599.77	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. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
	Acquisition of development rights and release of municipal owned lad from effingham development joint venture at Bridge city	JV partner Tongaat Hullett Development	PR 54620	1	R 51,317,925.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Super Clean	PR 27167	1	R 1,418,376.60	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	KMS	PR 55143	1	R 583,111.92	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Bidvest Protea Coins	PR 28829	1	R 2,597,892.54	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Otis	PR 36641	1	R 325,347.60	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Rentokil	PR 37266	1	R 298,041.06	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Internet Solutions	PR 39170	1	R 170,454.18	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Visual Media		1	R 233,928.00	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Grant Medcalf		1	R 453,708.48	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,

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Systems solutions	PR 17891	1	R 113,544.00	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	ABI	PR 58952	1	R 752,400.00	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	SAB	PR 58963	1	R 513,000.00	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Independent Newspapers	PR 19024	1	R 239,400.00	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Geochem	PR 10459	1	R 249,660.00	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Oryx Oil South Africa	PR 48786	1	R 263,340.00	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,
MMS-0219	Appointment of key service providers at moses mabhida stadium for 6 months	Umngeni Taxi Owners Association		1	R 136,800.00	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,
1T - 17403	Maintenance and installation of traffic signals – central areas - report back on negotiations	Electrotech Electrical cc	PR 2010	1	R 5,663,946.11	Section 24 approval Savings of R163693.17.
1L – 18631	Appointment of supplier to provide support, maintenance and development on tibco business process management system – Report back on section 24	One Connect Technologies SA (Pty) Limited	PR 58311	1	R 2,911,104.00	Section 24 feedback. Saving of 3 %
1L – 18633	Appointment of supplier to provide support, maintenance and development on the property valuation roll(value assist) system – Report back on section 24	Data World (Pty) Limited	PR 10449	1	R 4,918,726.03	Section 24 feedback. Saving of 5%.
1L – 18634	Appointment of supplier to provide support, maintenance and development on business intelligence applications – Report back on section 24	One Connect Technologies SA (Pty) Limited	PR 58311	1	R 7,719,624.00	Section 24 feedback. Saving of 5%.
1L - 18636	Appointment of supplier to provide support, maintenance and development on the dynamic resource link system – Report back on section 24	NGA Africa	PR 20035	1	R 4,912,488.00	Section 24 feedback. Saving of 5%.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
1L - 18637	Appointment of supplier to provide support, maintenance and development on the coins legacy revenue management system – Report back on section 24	Warrenton	PR 38889	1	R 13,971,024.00	Section 24 feedback. Saving of 5%.
1L - 18635	Appointment of suppliers to provide support, maintenance and development on the revenue management system for a period of 36 months report back on section 24	City Works	PR 14368	1	R 149,746,586.75	Section 24 feedback. Savings of 5%
1L - 18638	Appointment of suppliers to provide support, maintenance and development on the jde system for a period of 36 months report back on section 24	GFC Consulting	PR 28601	1	R 5,968,584.00	Section 24 feedback.
1G – 18487	Appointment of production company for the durban fashion fair – Report back on negotiations	JE Denier t/a Group of Creative	PR 53293	1	R 2,186,919.00	Section 24 feedback. Savings of 14 %