

Supply Chain Management Unit
Public Tender Awards - May 2016

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1B-18342	Removal of illegal advertising signs throughout the eThekwinini municipality	Abangqungqisi	PR 35910	1	R 458.99	Section 24 feedback These are tendered prices, the preferred bidders will be requested when the need for the removal is required. Their services are to be terminated when they reach their limit.
1B-18342	Removal of illegal advertising signs throughout the eThekwinini municipality	Impo	PR 10973	1	R 1,401.68	Section 24 feedback These are tendered prices, the preferred bidders will be requested when the need for the removal is required. Their services are to be terminated when they reach their limit.
1B-18342	Removal of illegal advertising signs throughout the eThekwinini municipality	Keep Hillcrest Clean	PR 24331	1	R 3,497.60	Section 24 feedback These are tendered prices, the preferred bidders will be requested when the need for the removal is required. Their services are to be terminated when they reach their limit.
1B-18342	Removal of illegal advertising signs throughout the eThekwinini municipality	Ridge Cleaning Service	PR 57866	1	R 2,537.60	Section 24 feedback These are tendered prices, the preferred bidders will be requested when the need for the removal is required. Their services are to be terminated when they reach their limit.
ICCD -29/2015	Supply of liquid coffee solutions & dispensing equipment	National Brands Ltd	PR 58034	1	R 769,500.00	Section 24 feedback

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1T - 13269	Design, supply, installation, commissioning and maintenance of the eta integrated rapid public transport network (go! Durban) integrated fare management system (ifms) – report back on negotiations	Xuma Consortium	PR 41621	1	R 186,515,224.21	Section 24 feedback
1R-15214	Upgrade of street 200709; Ward 19	TO Servipac 109 cc t/a GNS Civils	PR 44968	1	R 6,287,139.90	Acceptance of the most responsive tender
1R-18418	Construction of street 109101	SaneleMzolo Trading t/a Santo Civils, Transport & Maintenance	PR 12310	1	R 947,710.87	Acceptance of the most responsive tender
1R-19217	Professional services for the design and project management of community infrastructure in the Southern Region - (F07-PSC-05-01)	Xariba Enterprises cc t/a Nankhoo and Associates	PR 24875	1	R 1,845,136.72	Acceptance of the most responsive tender
1T-13882	Thermoplastic screeding of speed humps & intersection markings	KwaZulu Natal Road Markers	PR 15563	1	R 3,047,904.00	Acceptance of the most responsive tender
1T-17299	Rehabilitation of public transport facilities in Northern Region	Masakhane Mining Engineering	PR 58221	1	R 1,700,082.00	Acceptance of the most responsive tender
1T-17402	Maintenance and installation of traffic signals for Northern areas	Zama Traffic Signal	PR 6941	1	R 4,895,559.57	Acceptance of the most responsive tender
2V-17311	boxer node – Meyiwa main road Mpumalanga – Roadworks and sidewalks : Ward 06	Sya Mzamo Business Enterprise cc	PR 14440	1	R 7,139,272.80	Acceptance of the most responsive tender
3V-15876	Provision of engineering services in Umlazi I section, Extension 2 (lx2) : Ward 83	Ezonke Building and Civils cc	PR 4071	1	R 1,040,244.30	Acceptance of the most responsive tender
CF/22/15	Supply and delivery of six (6) golf carts – Correction of error on award	Hire-It (Natal) (Pty) Limited	PR 57626	1	R 154,361.46	Correction of error on award

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CF/22/15	Supply and delivery of six (6) golf carts -- Correction of error on award	Modern Mowers (Pty) Limited	PR 14780	1	R 154,361.46	Correction of error on award
CF-29/09	Servicing and maintenance of VDL buses for Durban transport – extension of contract	VDL Bus and Coach SA (Pty) Ltd		1	R 3,728,984.69	Extension of contract
CSA 2221 / 2222 / 2223 / 2224	Twenty four month contract for the provision of emergency plumbing	KZN Drainlayers and Plumbers	PR 9749	1	R 600,000.00	Extension of contract
CSA 2470	Ward 26: old fort complex: SCM Corporate Procurement office extension	K Naidu t/a K N Builders	PR 11580	1	R 537,737.77	Acceptance of the most responsive tender
CSA 2581	University Avenue taxi rank, new offices, Ward 26	Melron Projects Group cc t/a MPG Projects	PR 30224	1	R 1,932,752.58	Acceptance of the most responsive tender
1R-14978	Upgrade of second street and footpaths along sixth street Thornwood, ward 15	Vumani Civils cc	PR 9960	1	R 2,219,520.15	Acceptance of the most responsive tender received. The item should have been reported in October 2015, but it was accidentally omitted
CSA-2427	Electricity north western depot new female change rooms & standby facility : 2 Grenbury Drive, Pheonix-Ward 48	UK Renovators CC	PR 24635	1	R 223,506.89	Acceptance of the most responsive tender
CSA-2432	Magabheni government mall: 21 Ikhwezi Crescent Ward 99	Ed-Rose Construction	PR 8534	1	R 12,841,498.36	Acceptance of the most responsive tender
CSA-2679	Temporary metro police Hawker unit :Greyville-Ward 28	Conpack Building and Civils	PR 48230	1	R 2,496,235.00	Acceptance of the most responsive tender
CSA-2757	Isipingo security walls, fence and gates to substation: 134 Platt Drive Ward 90	UK Renovators CC	PR 24635	1	R 3,444,037.29	Acceptance of the most responsive tender

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CSA-2891	Supply and installation of unitary air-conditioning split units at Kwamashu library, 1139 Mandela road	Seacliffe Trading cc t/a Air-O-Lite	PR 12156	1	R 368,776.32	Acceptance of the most responsive tender
E-9271	Supply of regenerated used insulating oil, on-site regeneration and oil purification process for HV Transformers	Actom (Pty) Ltd t/a LH Marthinusen Durban	PR 33537	1	R 2,309,782.00	Acceptance of the most responsive tender
E-9271	Supply of regenerated used insulating oil, on-site regeneration and oil purification process for HV Transformers	Hydraulic Systems Engineering cc t/a Global Transformer Services	PR 8977	1	R 868,680.00	Acceptance of the most responsive tender
E-9271	Supply of regenerated used insulating oil, on-site regeneration and oil purification process for HV Transformers	Silver Solutions 435 cc	PR 41480	1	R 42,750.00	Acceptance of the most responsive tender
E-9335	Supply, delivery and off-loading of arc rated and flame retardant suit kits and clothing	AJ Charnaud and Company (Pty) Ltd	PR 34113	1	R 20,628,307.30	Acceptance of the most responsive tender
E-9337	Supply, delivery and off-loading of fittings and connectors for use on self-supporting low voltage aerial bundled conductor during a 36 month period	Cual Engineering (Pty) Limited	PR 9518	1	R 730,479.60	Acceptance of the most responsive tender
E-9337	Supply, delivery and off-loading of fittings and connectors for use on self-supporting low voltage aerial bundled conductor during a 36 month period	Lesedi Reticulation (Pty) Ltd	PR 38869	1	R 2,599,525.95	Acceptance of the most responsive tender

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E-9337	Supply, delivery and off-loading of fittings and connectors for use on self-supporting low voltage aerial bundled conductor during a 36 month period	Trunat Distribution	PR 18015	1	R 384.45	Acceptance of the most responsive tender
E-9337	Supply, delivery and off-loading of fittings and connectors for use on self-supporting low voltage aerial bundled conductor during a 36 month period	MPZ Electrical cc t/a Zondi Trading	PR 17008	1	R 450,852.50	Acceptance of the most responsive tender
E-9354	Supply, delivery and off-loading of galvanized steel conduit for earth down wires, earth rods and clamps during a 36 month period	CE Electrical Contracting and Engineering Supplies (Pty) Ltd	PR 8072	1	R 1,321,970.00	Acceptance of the most responsive tender
E-9354	Supply, delivery and off-loading of galvanized steel conduit for earth down wires, earth rods and clamps during a 36 month period	Cullin Africa cc	PR 3971	1	R 1,431,150.00	Acceptance of the most responsive tender
F07-PSC-05-02	Professional services for design and project management of community infrastructure	Xariba Enterprises t/a Nankhoo & Associates	PR 24875	1	R 1,962,630.93	Acceptance of the most responsive tender
S – 5055	Supply and delivery of standardized charge books for metropolitan police unit	Times Media (Pty) Limited	PR 43682	1	R 4,360,000.00	Acceptance of the most responsive tender
S - 5090	Supply and delivery of paper roller towel	Lopac Tissue cc	PR 32882	1	R 5,599,980.00	Acceptance of the most responsive tender
S - 5090	Supply and delivery of paper roller towel	Khuzwayo Multi-Purpose Primary Co-Operatives Limited	PR 51050	1	R 5,040,000.00	Acceptance of the most responsive tender
S-5012	Supply and delivery of sand	Ramdhani Sand and Stone Supplies cc	PR 2878	1	R 2,550,566.60	Acceptance of the most responsive tender

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S-5012	Supply and delivery of sand	Thasisela Trading Enterprise cc	PR 11937	1	R 2,550,566.60	Acceptance of the most responsive tender
S-5012	Supply and delivery of sand	Ally's Sand and Plant Hire (Pty) Ltd	PR 44904	1	R 2,550,566.60	Acceptance of the most responsive tender
S-5012	Supply and delivery of sand	Stamp Trading	PR 52527	1	R 2,550,566.60	Acceptance of the most responsive tender
S-5012	Supply and delivery of sand	Natia Cleaning Services	PR 20559	1	R 2,550,566.60	Acceptance of the most responsive tender
S-5044	Supply and delivery of cationic and anionic bitumen road emulsion	Mdubane Energy Service (Pty) Ltd	PR 9964	1	R 5,000,000.00	Acceptance of the most responsive tender
WS 6581	Supply, delivery and installation of radio frequency identification and uhf tagging system and cctv system at uMhlatuzana wastewater treatment works	Magnedor Eighteen cc t/a Sonke Technologies	PR 58702	1	R 369,829.09	Acceptance of the most responsive tender
WS-6673	Supply and delivery of brown hydrated lime and sodium carbonate-anhydrous (soda ash dense) , and liquid sodium hypochlorite to wastewater treatment works	Protea Chemicals		1	R 1,725,955.44	Acceptance of the most responsive tender
WS-6673	supply and delivery of brown hydrated lime and sodium carbonate-anhydrous (soda ash dense) , and liquid sodium hypochlorite to wastewater treatment works	MNM General Engineering Supplies	PR 8126	1	R 326,475.25	Acceptance of the most responsive tender
WS-6726	Oakford bulk water supply: Supply and installation of steel elevated tank, upgrade of submersible pumps and construction of new pumpstation:Ward 60	Sakon Trading & Construction cc	PR 18437	1	R 3,967,467.90	Acceptance of the most responsive tender

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WS-6776	Supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	Phumbali Trading	PR 18304	1	R 4,221,330.71	Acceptance of the most responsive tender
WS-6776	Supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	Prime Money Trading	PR 55676	1	R 19,160,896.00	Acceptance of the most responsive tender
WS-6776	Supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	Imbazo Trading 61 CC	PR 10554	1	R 8,278,522.50	Acceptance of the most responsive tender
WS-6776	Supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	Madicart cc	PR 31658	1	R 2,787,913.50	Acceptance of the most responsive tender
WS-6776	supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	Dodo Civils	PR 56475	1	R 146,380.00	Acceptance of the most responsive tender
WS-6776	Supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	Edmaflo (Pty) Ltd	PR 57263	1	R 1,539,990.00	Acceptance of the most responsive tender
WS-6776	Supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	Minenhle Fleet Management	PR 30672	1	R 4,762,840.00	Acceptance of the most responsive tenders received
WS-6776	Supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	Rotors Industrial	PR 54860	1	R 61,500.00	Acceptance of the most responsive tender
WS-6776	Supply, delivery & off-loading of brass ball valves, pipe fittings & brass bushes	B & B Plumbing	PR 18143	1	R 45,085.00	Acceptance of the most responsive tender
WS-6786	Procurement of small plant for a thirty six month period: WTB2016/005	Hi-Tap Bolt and Nuts cc	PR 0334	1	R 1,143,800.00	Acceptance of the most responsive tender. As and when required

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WS-6786	Procurement of small plant for a thirty six month period: WTB2016/005	Atlas Copco South Africa (Pty) Ltd	PR 27235	1	R 448,000.00	Acceptance of the most responsive tender. As and when required
WS-6786	Procurement of small plant for a thirty six month period: WTB2016/005	Ian Dickie and Company (Pty) Ltd	PR 23273	1	R 3,177,414.25	Acceptance of the most responsive tender. As and when required
WS-6786	Procurement of small plant for a thirty six month period: WTB2016/005	Wacker Neuson (Pty) Ltd	PR 23553	1	R 3,954,720.00	Acceptance of the most responsive tender. As and when required
WS-6786	Procurement of small plant for a thirty six month period: WTB2016/005	CES Engineering Services (Pty) Ltd	PR 51075	1	R 2,717,508.55	Acceptance of the most responsive tender. As and when required
WS-6786	Procurement of small plant for a thirty six month period: WTB2016/005	PQF 064 Trading cc	PR 11063	1	R 754,800.00	Acceptance of the most responsive tender. As and when required
WS-6814	Dawncliffe reservoir 400mm diameter steel inlet main: Ward 18 and 24: WTB2016/018	LNy Construction and Civils cc	PR 5623	1	R 3,294,668.40	Acceptance of the most responsive tender
	Supply chain management web based system	Cristatus Investment 13 cc	PR 27637	1	R 61,560,000.00	Awarded in terms of section 32 of the SCM Regulations:
: CSA-2822	Supply , delivery , installation and commissioning of two stand alone diesel , stand by units for Ushaka Marine World Ward 26	Namasthethu Electrical (Pty)Ltd	PR 38902	1	R 6,081,333.19	Acceptance of the most responsive tender
1A-12208	Management, monitoring and maintenance on ethekwini municipality's corporate network – increase on contract authority	Dimension Data (Pty) Ltd	PR 17885	1	R 581,702.71	Increase in contract authority

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1C - 17729	Supply, installation, maintenance and support in respect of electronic enforcement technology and the provision of operational and back office support for the processing and finalisation of violations	TMT Services and Supplies (Pty) Limited	PR 15261	1	R 19,632,520.00	Acceptance of the most responsive tender
1D - 18722	Baltex road, Isiphingo: proposed canal embankment repairs	Nash Rave cc	PR 13005	1	R 840,636.00	Acceptance of the most responsive tender
1D-14803	1522 ENyokeni Place, uMlazi "g" section, proposed stormwater upgrading	Nash Rave cc	PR 13005	1	R 352,602.00	Acceptance of the most responsive tender
1D-16175	Asset management sms 2015, cctv and stormwater modelling : Westville	BMK Engineering Consultant cc	PR 20870	1	R 4,916,865.60	Acceptance of the most responsive tender
1D-16176	Asset management sms 2015, cctv and stormwater modelling : Cator Manor	BMK Engineering Consultant cc	PR 20870	1	R 4,904,124.96	Acceptance of the lowest and the most responsive tender received
1D-16177	Asset management sms 2015, cctv and stormwater modelling : Hillary	BMK Engineering Consultant cc	PR 20870	1	R 5,482,948.10	Acceptance of the most responsive tender
1D-16178	Asset management sms 2015, cctv and stormwater modelling : uMlazi	SRK Consulting (Pty) Ltd	PR 30496	1	R 4,584,852.00	Acceptance of the most responsive tender
1D-17601	30 Collier avenue, Umhlathuzana, Chatsworth stormwater upgrade	Nash Rave cc	PR 13005	1	R 627,500.92	Acceptance of the most responsive tender
1D-18202	Asset management phase 4 , cctv and stormwater modelling : uMhlanga, Mount Edgecombe	BMK Engineering Consultant cc	PR 20870	1	R 5,000,541.60	Acceptance of the most responsive tender
1D-18203	Asset management phase 4, cctv stormwater modelling :Newlands	BMK Engineering Consultant cc	PR 20870	1	R 4,979,155.20	Acceptance of the most responsive tender

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1D-18204	Asset management phase 4, cctv stormwater modelling :Kwadabeka	SRK Consulting (Pty) Ltd	PR 30496	1	R 4,930,950.30	Acceptance of the most responsive tender
1D-18205	Asset management phase 4, cctv and stormwater modelling :Inanda, Ntuzuma and Kwamashu	SRK Consulting (Pty) Ltd	PR 30496	1	R 4,584,852.00	Acceptance of the most responsive tender
1D-19062	Durban Beach monitoring project	ZH Thackeray t/a Environmental Mapping and Surveying	PR 44306	1	R 8,609,513.70	Acceptance of the most responsive tender
1D-19342	Request for a lidar aerial survey that will provide accurate elevation data for the entire eThekweni Municipality	AAM Geomatics (Pty) Limited	PR 37791	1	R 1,876,326.00	Acceptance of the most responsive tender
1P-15696	Supply , delivery installation and calibration of one air pollution monitoring station	uMoyaNilu Consulting (Pty) Ltd	PR 21352	1	R 2,141,133.37	Acceptance of the most responsive tender
1P-18355	Supply and delivery of lifeguard and pool supervisor uniform	NN Corporate Agency	PR 28383	1	R 2,094,129.96	Acceptance of the most responsive tender
1P-18355	Supply and delivery of lifeguard and pool supervisor uniform	Pea 'n Pot Trading (Pty) Ltd	PR 55454	1	R 2,094,129.96	Acceptance of the most responsive tender
1I - 17728	Maintenance for kern & formax folder/insertor equipment	Mailing and Mechanisation (Pty) Limited	PR 40687	1	R 823,890.58	Acceptance of the most responsive tender
1R - 18415	Construction of sidewalk along uMhlobiso close: Ward 17 and sidewalk and lane along Bamboo Lane: Ward 18	S Mzolo t/a Santo Civils, Transport and Maintenance	PR 12310	1	R 561,844.44	Acceptance of the most responsive tender
1R - 18607	Construction of sidewalks in inner west region – wards 13,14,15,17, and 24 – Correction of value	Blue Crane Projects	PR 3357	1	R 397,159.20	Correction on contract value.

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1H - 5940	Professional services contract for the Town planning services by a registered professional town planner for a portion of Cornubia	Iyer Design Studio	PR 14126	1	R 1,801,534.89	Amendment of Contract Authority
1H - 7212	Cornubia integrated housing project – provision of professional project management services for the eThekwinini municipality	LDM Consulting	PR 30689	1	R 1,710,832.51	Amendment of Contract Authority
1H 5939	Professional services contract for the design and implementation of civil engineering services for portion of Cornubia	VKE Consulting Engineers		1	R 3,197,498.39	Amendment of Contract Authority
1N – 18543	Installation, commissioning and maintenance of solar pv on municipal building	Raw Power (Pty) Ltd	PR 2368	1	R 7,384,814.21	Amended Contract authority- Correction of the letter of award
E - 9123	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services - extension of contract	DJC Trading cc t/a Zethembe projects	PR 19792	1	R 460,000.00	Extension of contract
E - 9123	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services - extension of contract	Biytech cc	PR 2444	1	R 460,000.00	Extension of contract

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E - 9123	Provision of electrical engineering services infrastructure that includes the inspection, reporting and removal of illegal services - extension of contract	Zizamele Electrical and General Maintenance cc	PR 5773	1	R 460,000.00	Extension of contract
WS 6732 / WS 2016/065	UMbilo wastewater treatment works – refurbishment of existing administration building and ablutions	MVY Construction cc	PR 13427	1	R 0.00	Extension of the period of contract - There will be no additional financial implications
WS.6159 SW – 2016/010	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 106,596.00	Extension of contract
WS.6159 SW – 2016/010	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 and Cleaning Services	PR 15620	1	R 106,596.00	Extension of contract
WS.6159 SW – 2016/010	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives extension of contract	Best 2 Recycle	PR 30677	1	R 106,596.00	Extension of contract

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WS.6159 SW – 2016/010	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 106,596.00	Extension of contract
1G-15931	In market destination marketing company to do marketing, public relations, trade engagements and in-market marketing activations for Durban tourism in the United States – supporting information	Preferred Hotel Group incorporated	PR 52766	1	R 12,329,250.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H – 13061	Woody Glen phase 1 housing projects: construction of 702 low cost house 40m2 in the Western Region of eThekweni Municipality - 234 to Jabu Daniel	Jabu Daniel Construction Building and Civils cc	PR 48698	1	R 19,022,475.42	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H – 13061	Woody Glen phase 1 housing projects: construction of 702 low cost house 40m2 in the Western Region of eThekweni Municipality- 234 to Minerat	Minerat Construction and Civils	PR 44939	1	R 19,022,475.42	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H – 13061	Woody Glen phase 1 housing projects: construction of 702 low cost house 40m2 in the Western Region of eThekweni Municipality - 234 to Bahlomile	Bahlomile Reclaim JV	PR 10493 PR 9393	1	R 19,022,475.42	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1H - 13776	Construction of 109, 40m ² top structure units at mpumalanga g housing project	Silo Trading Enterprise cc	PR 20411	1	R 11,802,632.49	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CSA-2340	Isipingo renewal informal traders shelter	MVY Construction	PR 13427	1	R 13,153,272.46	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1P-18941	Appointment of co-operatives for grass cutting GRAIGIEBURN	MDUVUZA DVLPMT	PR 35399	1	R 130,764.69	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting UMKOMAAS	UMAHLUKO TRADING	PR 34999	1	R 91,295.19	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

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1P-18941	Appointment of co-operatives for grass cutting WIDHAM, SAICO, BURN, DR	MZAMOYETHU AGRI	PR 35520	1	R 99,015.84	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MAGABHENI 1	QONDOKUHLE CO-OP	PR 34334	1	R 101,234.07	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MAGABHENI 2	ZIPHATHELENI	PR 45084	1	R 72,959.04	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

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1P-18941	Appointment of co-operatives for grass cutting LOVU BEACH,WILLOW	RISE UP AND WALK	PR 42844	1	R 73,532.34	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting ILLOVU GLEN	GUGULETHU CHEMICALS	PR 45013	1	R 78,984.99	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting ILLOVU VILLAGE	GUGULETHU CHEMICAL	PR 45013	1	R 30,472.47	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

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				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting ST WINIFRED	CELUSIPHATHE VESINKOSI	PR 12718	1	R 74,730.60	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting WARNER BEACH	ETHEKWINI AGRIPRO	PR 34545	1	R 125,115.48	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting WINKLE SPRUIT ILLOVO	INKAZIMULO	PR 39523	1	R 41,149.71	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting UMBUMBULU	ABAMTOTI	PR 46852	1	R 50,514.66	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting ATHLONE PARK 1	SETHABILE CLEANING	PR 30958	1	R 82,119.87	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting ATHLONE PARK 2	AMAPHANTA	PR 36556	1	R 63,617.40	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting TOTI SOUTH 1	FUZE KUSILE	PR 46806	1	R 78,473.43	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting TOTI SOUTH 2	GUGU NDLOVU	PR 47209	1	R 68,649.84	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting TOTI CENTRAL	IMPUMELELO YODWA	PR 44738	1	R 59,107.86	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting TOTI NORTH 1	IMPUMELELO YODWA	PR 44738	1	R 99,591.03	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting TOTI NORTH 2	MFISE PRIMARY CO-OP	PR 45379	1	R 48,288.87	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting KINGSWAY BEACHES	SIYAPHUMELELE FARM	PR 31330	1	R 83,875.05	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting DOONHEGHTS	NOVALELA	PR 45979	1	R 68,252.31	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SHULTON PARK	NATAL CO-OP	PR 20198	1	R 68,719.77	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting LOVU NORTH R603	MAHEQENE	PR 47211	1	R 85,241.52	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting ILLOVU/RAINBOW PRK	MAHEQENE	PR 47211	1	R 116,709.39	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting KWAMAKHUTHA 1	NOMDANTI	PR 46744	1	R 103,284.09	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting KWAMAKHUTHA 2	MAHEQENE	PR 47211	1	R 83,948.13	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting KWAMAKHUTHA 3	XHAWULA CO-OP	PR 34353	1	R 116,306.82	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting KWAMAKHUTHA 4	MBUZOSE	PR 38616	1	R 7,520.31	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting EZIMBOKODWENI	NOMDANTI	PR 46744	1	R 51,061.50	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting FOLWENI A	SANELE SATISFACTORY	PR 45688	1	R 85,543.29	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting FOLWENI B	GLAZOR CO-OP	PR 36796	1	R 139,930.56	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting FOLWENI C	MZAMOYETHU AGRI	PR 35520	1	R 112,516.11	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting ADAMS	TRIPPLE ACTION	PR 34427	1	R 77,789.88	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting KINGSWAY DOONSIDE	ABAMTOTI	PR 46852	1	R 44,524.62	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting LOTUS PARK	LOTUS PARK COOP	PR 20866	1	R 102,165.21	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting ISIPINGO RAIL	INDAWO YAMI	PR 45233	1	R 94,396.68	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting ISIPINGO HILLS	P.M 14 MULTI PURPOSE	PR 45713	1	R 124,007.94	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting ISIPINGO BEACH	PHINDUBUYE CATERING	PR 11922	1	R 88,133.85	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting OLD MALUKAZI	AMAKHUSELI MULTI-PURPOSE	PR 47200	1	R 34,992.72	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting PROSPECTON WEST	SIYAZITHANDA MANU UMLAZI 1 CO-OP UMLAZI 1 COOP	PR 31232	1	R 91,840.77	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting ORIENT HILL+WESTMONT	UMLAZI 1 COOP	PR 29279	1	R 70,061.04	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting L SECTION	INDLULAMITHI AGRI	PR 45312	1	R 153,406.89	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Z SECTION	KHASHANA TRADING	PR 45184	1	R 83,835.36	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting C SECTION	ABONGWE	PR 51970	1	R 109,717.02	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting D SECTION	AMAGODONGWAN E	PR 46460	1	R 203,386.68	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting E SECTION	BOYABENYATHI	PR 43952	1	R 137,027.52	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting A SECTION	BOYABENYATHI	PR 43952	1	R 66,556.35	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting G SECTION	INDALO FARMING	PR 43915	1	R 627,789.96	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting M SECTION	INDALO FARMING	PR 43915	1	R 106,487.64	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting AA +CC SECTION	INGWE CHEMICAL	PR 43866	1	R 145,385.35	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting V SECTION	TSHINGO TRADING	PR 46757	1	R 155,300.10	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting F SECTION	ASPHILELE CONSTRUCTIO	PR 45885	1	R 140,624.82	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting R SECTION	NATAL CO-OP	PR 20198	1	R 137,489.94	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting U SECTION	UKUTHUTHUKA KWETHU	PR 37483	1	R 78,049.44	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Y SECTION	UKUTHUTHUKA KWETHU	PR 37483	1	R 38,058.93	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting UMLAZI PHILANI	UKUTHUTHUKA KWETHU	PR 37483	1	R 27,332.68	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting S SECTION	UKUTHUTHUKA KWETHU	PR 37483	1	R 18,955.44	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting P SECTION	GAMES UR US	PR 36639	1	R 144,425.61	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting BB SECTION	MABONA CO-OP	PR 46012	1	R 129,898.44	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting K SECTION	SIKHUTHELE	PR 47236	1	R 106,990.38	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting H SECTION	ADISABABA	PR 41937	1	R 132,128.01	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Z EXTENSION	ADISABABA	PR 41937	1	R 109,530.54	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting W SECTION	TSHINGO TRADING	PR 46757	1	R 100,970.10	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting J SECTION	EMABHATHENI	PR 47164	1	R 169,025.85	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting N SECTION	EMABHATHENI	PR 47164	1	R 79,515.45	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting MANGOSUTHU PH 1	TSHINGO TRADING	PR 46757	1	R 123,248.60	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MANGOSUTHU PH 2	GIDI CLEANING	PR 33874	1	R 182,109.21	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SOUTH SPINAL PHASE 1	BOYABENYATHI	PR 43952	1	R 103,769.82	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SOUTH SPINAL PHASE 2	GAMES UR US	PR 36639	1	R 112,926.30	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting NEW MALUKAZI	AMAKHUSELI	PR 47200	1	R 55,180.44	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting B SECTION	KHAYELIHLE	PR 47200	1	R 96,785.64	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting PRINCE MCWAYIZEN	INKAYISHANA	PR 40205	1	R 54,090.73	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Q EXTENTION	MATHEBETHEBANE SETHABILE CLEANING	PR 40587	1	R 72,144.45	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting K EXTENTION	EMTHUNZINI	PR 56887	1	R 64,483.65	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting CC SECTION	GIDELA CONSTRUCTION	PR 42091	1	R 16,480.30	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting QUEENSBURGH	SIKUNIKA KONKE	PR 38089	1	R 260,326.08	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting QUEENSBURGH	IQINISO COOP SIZWE KHULULEKA	PR 28678	1	R 93,035.88	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SHALLCROSS	INDALO FARMING	PR 43915	1	R 169,936.20	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting BURLITON HIEGHT	INDALO FARMING	PR 43915	1	R 21,912.28	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting WELBEDATCH EAST	INDAWO YAMI	PR 45233	1	R 178,124.94	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting WELBEDATCH WEST	INDAWO YAMI	PR 45233	1	R 62,599.76	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting DEMAT	SIZWE KHULULEKA	PR 20563	1	R 12,343.59	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SAVANAH PARK	SIZWE KHULULEKA	PR 20563	1	R 42,101.01	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting AMAWELEWELE	SIZWE KHULULEKA	PR 20563	1	R 75,391.47	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting BELGATE-FLAMINGO HEIGHTS-BELVEDERE	SIPHOSETHU MULTI PURPOSE CO OPERATIVE LIMITED	PR 44380	1	R 155,889.72	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting GOPUAL HURBANS DRIVE-FAIRBREEZE	LALUPHENDUKE CO OPERATIVE	PR 46955	1	R 150,091.83	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting WATSONIA-CHEMSFORD HEIGHTS	INCORPORATION OF ISIBONELOSETHU PRIMARY CO OPERATIVE LIMITED	PR 26507	1	R 182,906.64	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting HAMBANATHI	PHUMA E JUNGLE CO OPERATIVE	PR 10578	1	R 89,017.74	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting WATSON HIGHWAY, WESTBROOK SEATIDES, DESAINAGAR, OPEN SPACE	VEZIKHONO PRIMARY CO OPERATIVE LIMITED	PR 29482	1	R 169,076.25	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting LA MERCY, TONGAAT BEACH, OPEN SPACE PARKS	AMANZOLWANDLE CO OERATIVE T/A MASAKANE GRASS AND GENERAL SERVICES	PR 35172	1	R 154,026.18	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MITHANAGAR,GANDHIN AGAR, BREAKVILLAGE,MAIDS TONE,NEWTOWN SANDFIELD,DUDLEY PRINGLE DAM GANDHIS HILL, METCLAFE	INCORPORATION OF ISIBONELOSETHU PRIMARY CO OPERATIVE LIMITED	PR 26507	1	R 156,641.94	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MOUNTVIEW,SANNAS TOWNSHIP, COROBA GARDENS, TRENANCE PARK, PHASE 1-2-3 AND OPEN SPACES	QEDUBUBHA GRASS CUTTING AND PROJECTS PRIMARY CO OPERATIVE LIMITED	PR 34994	1	R 152,761.77	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting BUFFELS DRI, TEA ESTATE, HILLCREST-DAWNVIEW, SPRING-HILL TOP ROADS	FUNULWAZI CO OPERATIVE LIMITED	PR 29667	1	R 92,833.65	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting OCEANVIEW, OAKLAND S, EVEREST HEIGHTS BRINDHAVEN, DAWNCREST	FUNULWAZI CO OPERATIVE LIMITED	PR 29667	1	R 162,729.00	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting GRANGE TOWN, MISSION HILLS, VERULAM CDB, REDCLIFFE, QUARRY HEIGHTS	KHIPI KHONA QEDI NDLALA PRIMARY CO OPERATIVE	PR 28690	1	R 163,437.12	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting WATERLOO PHASE 1-2-3-4-5	FUNULWAZI CO OPERATIVE LIMITED	PR 29667	1	R 163,125.27	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting BROADLANDS,MOUNT EDGECOMBE, OTTAWA, MOUNT MORELANDS PARKS OPEN SPACE	PHUMA E JUNGLE CO OPERATIVE	PR 10578	1	R 174,258.00	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting RIYHARD,TEMPLE VALLEY, VALDIN HEIGHTS,	ZAMANI BANTU CO OPERATIVE	PR 27205	1	R 84,621.60	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SOUTHBRIDGE, LOTUSVILLE, REIT RIVER	ZAMANI BANTU CO OPERATIVE	PR 27205	1	R 82,262.88	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting JABU NGCOBO DRIVE, TRENANCE PARK 4,	MABUS CATERING AND TRADING CO OPERATIVE	PR 45282	1	R 155,695.68	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MOUNTVIEW, PARKGATE E- INFORMAL, PARKGATE 3, BARRS FLATS, VERULEUM OPEN SPACES	DUBE BHAMBAYI REFUSE COLLECTION CO-OP	PR 52919	1	R 177,282.00	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting UMHLOTI LINK,PARKGATE 1, UMHLOTI,CANELANDS	MANDLAPHEZULU CO OPERATIVE	PR 17414	1	R 127,658.79	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting UMHLANGA ROCKS,PRESTONDALE, SUNNINGDALE	ISIBONELOSETHU PRIMARY CO OPERATIVE LIMITED	PR 52414	1	R 99,094.59	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting OPEN SPACE - PARKS - UMHLANGA	ASIIQHUBEKE CO OPERATIVE	0	1	R 101,626.56	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting GLEN ANIL, GLEN ASHLEY R102 - TONGAAT	ISINAMA CONTRACTORS CO OPERATIVES	PR 28553	1	R 65,676.87	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting UMHLANGA FOREST DRIVE, LA LUCIA	ISIBONELOSETHU PRIMARY CO OPERATIVE LIMITED	PR 52414	1	R 84,469.14	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting CLAYFIELD ,EASTBURY,LENHAM	DUBE BAHMBAYI REFUSE	PR 29282	1	R 137,815.02	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting GROVE END,CANESIDE,SUNFORD	SIPHOSETHU MULTI PURPOSE	PR 44380	1	R 135,853.83	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting REDFERN,WHETSTONE,WESTHAM,STARWOOD,INDUSTRIAL PARK	DUBE BAHMBAYI REFUSE COLLECTION CO OPERATIVE	PR 29282	1	R 181,266.12	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting FORESTHAVEN,WOODVIEW,CROFTBURY RYDALEVALE,NORTHCHORFT	PHUMA E JUNGLE CO -OPERATIVE	PR 10578	1	R 189,784.35	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting ROCKFORD, GREENBURY, SOUTHGATE RAINHAM, STONEBRIDGE	ISINAMA CONTRACTORS CO OPERATIVES	PR 28553	1	R 161,077.77	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting PALMVIEW, SASTRIPARK, TRENANCE- MANOR, BROOKDALE	PHUMA E JUNGLE CO OPERATIVE	PR 10578	1	R 156,168.18	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting BESTER CLINIC, BESTER, EZIMANTWEN NHLUNGWANE	EZIMANGWENI REFUSE	PR 31370	1	R 100,908.36	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting NEWTOWN A PHASE 1-2-3	KWENZEKA CO OPERATIVE	PR 45644	1	R 166,409.46	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting GLEBE, NEW GLEBE, CONGO STOP 8	SIYAPHUTHUMA CO OPERATIVE LIMITED T/A SIYAPHUTHUMA CONSUMER SIMBAMBENI GRASS CUTTING	PR 36640	1	R 164,936.52	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting BRIDGE CITY AREA, OHLANGE, WHITE CITY, BHAMBAYI, QUADI HIGHWAY, COURT AREA	SIPHOSETHU MULTI PURPOSE CO OPERATIVE LIMITED	PR 44380	1	R 147,483.00	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SOWETO, EMAPLAZINI, DIRT ROADS, GLEBE, INGOGOKAZI	BANAKILE MULTI PURPOSE CO OPERATIVE LTD	PR 23014	1	R 118,434.33	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting CURNICK NDLOVU HIGHWAY BRIDGECITY TO OHLANGE ROBERTS / EBHLENI AREA	LALUPHENDUKE CO OPEARTIVE	PR 46955	1	R 112,533.75	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting CURNICK NDLOVU HIGHWAY EMACHOBENI TAXI RANK	GCINA ARTS AND CULTURE CO OPERATIVE	PR 18459	1	R 65,190.51	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting AMOUTI, BROOKSFARM	GOKHAWANA MULTI PURPOSE CO OPERATIVE	PR 29154	1	R 64,302.21	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting AMATIKWE AND NEW AREA	KWENZEKA CO OPERATIVE	PR 45644	1	R 124,615.89	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MALANDELA HIGHWAY, UNDIYAZANA	ASITHUTHUKE AGRICULTURAL PRIMARY CO OPERATIVE	PR 35348	1	R 125,464.50	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SECTION F-G-H	ASIQHUBEKE CO OPERATIVE	PR 15824	1	R 163,604.70	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SECTION L -J- E	ABAQONDISI SUPPLY AND CONSTRUCTION CO OEPRATIVE	PR 40510	1	R 153,078.66	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting QUEEN NANDI DRIVE, B- N SECTION	BIG MIND ENVIRONMENTAL SERVICE & TRADING CO OP	PR 39539	1	R 162,873.90	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SECTION M-P	INHLOKOMO CO OPEATIVE LIMITED	PR 33363	1	R 95,949.00	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SECTION - K	SIPHOSETHU MULTI PURPOSE CO OPERATIVE LIMITED	PR 44380	1	R 110,630.52	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting A-D AND SIYANDA SECTION	PHUMA E JUNGLE CO OPERATIVE CO OPERATIVE	PR 10578	1	R 109,189.08	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SECTION C	KWENZEKA CO OPERATIVE	PR 45644	1	R 183,118.32	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MAIN ROADS NTUZUMA	ISAMBULO CONSTRUCTION TRADING CO OPERATIVE LIMITED	PR 45533	1	R 147,498.75	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SECTION E	NTOZIPHUMAYO CO OPERATIVE	PR 26496	1	R 143,914.68	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SECTION C- F & EMACHOBENI	INQANAWA CONTRACTING PRIMARY CO OPERATIVE	PR 24026	1	R 146,730.78	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SECTION - A	EKA 47 CONSTRUCTION CO-OPERATIVE LIMITED	PR 43253	1	R 75,551.49	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting LINDELANI B AND D SECTION	SKHUNE MULTI PURPOSE CO OP LIMITED T/A ABANTU ABASHA	PR 44361	1	R 146,730.78	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SECTION - H	BEWISE CO OPERATIVE LIMITED	PR 13625	1	R 82,600.56	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SECTION - G	MASHIYAMAHL PRIMARY CO OPERATIVE LIMITED	PR 46432	1	R 111,920.76	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Ficher Road	6 Polo Primary Co-op LTD	PR 45544	1	R 38,961.72	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Waterfall	6 Polo Primary Co	PR 45544	1	R 130,495.30	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Nazareth	6 Polo Primary Co	PR 45544	1	R 78,886.08	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Assegay and Kassier Road	6 Polo Primary Co	PR 45544	1	R 142,366.72	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Bridel & Crestholme	6 Polo Primary Co	PR 45544	1	R 132,064.19	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Fredville, Intshanga & Tintown Areas	6 Polo Primary Co	PR 45544	1	R 118,754.37	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Main Road - Fredville/ Intshanga	6 Polo Primary Co	PR 45544	1	R 111,675.31	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Westville Area 12, 13 & 14	6 Polo Primary Co-op LTD ABANGOBI POULTRY FARMING CO-OPERATIVE	PR 45544	1	R 156,637.53	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Dabeka D, E and F	Abaxhapheshi Co-operative LTD	PR 45180	1	R 108,483.48	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Molweni Area	Abaxhapheshi Co-operative LTD	PR 45180	1	R 178,530.23	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Winston Park	Abaxhapheshi Co-operative LTD	PR 45180	1	R 157,833.27	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Kloof Area 01	Abaxhapheshi Co-operative LTD	PR 45180	1	R 174,449.39	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Summerveld	Amandelu Co-operative LTD	PR 41118	1	R 98,850.11	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Salem	Amandelu Co-operative LTD	PR 41118	1	R 70,325.96	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Cliffdale	Amandelu Co-operative LTD	PR 41118	1	R 102,073.61	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Inchanga & Monteseel	Amanzimase Multi-purpose Co-operative LTD	PR 47183	1	R 132,842.62	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Cato ridge Areas	Amanzimase Multi-purpose Co-operative LTD	PR 47183	1	R 145,307.83	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Wyebank Area	Amanzotshwa Primary Co-operative	PR 25680	1	R 117,077.85	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Old Main Road	Amanzotshwa Primary Co-operative	PR 25680	1	R 75,897.81	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Bothas Hill and Assegai Areas	Amanzotshwa Primary Co-operative	PR 25680	1	R 134,594.21	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting West Riding Areas	Amanzotshwa Primary Co-operative	PR 25680	1	R 104,727.31	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Hillcrest Area	Kwasanty Catering & Trading Co-op LTD	PR 45142	1	R 191,903.48	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Everton Area 1	Feziwe Primary Co-operative LTD	PR 27164	1	R 159,485.55	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Mpumalanga Unit 02	Ant Hip Cleaning And Trading Co-operative Ltd	PR 45361	1	R 132,771.33	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Mpumalanga Unit 5 and 6 Areas	Ant Hip Cleaning And Trading Co-operative Ltd	PR 45361	1	R 179,884.89	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting kwandengezi, Mansenseni and Coffee Farm	Bakhaliphi Co-operative LTD	PR 21126	1	R 151,268.04	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Ashley	Bakhaliphi Co-operative LTD	PR 21126	1	R 73,816.47	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Cowies Hill Area 1	Bayeza Cleaning And Multi-Purpose Co-op LTD	PR 44569	1	R 111,282.57	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Westville Area 03 & 07	Bayeza Cleaning And Multi	PR 44569	1	R 50,184.54	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Dassenhoek, Thornwood, Maryvale	Bayeza Cleaning And Multi	PR 44569	1	R 147,812.49	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting St Wendolins, Phumphele and Link Areas	Buhlebonke Prim Co-op LTD	PR 28388	1	R 164,528.91	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Umvuzane, Kwadabeka A & K Section, 1st to 8th Av	Chezuka Poultry And Farming Co-operative LTD	PR 45204	1	R 103,158.53	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Dinkelman Road	Chezuka Poultry And Farming Co-operative LTD	PR 45204	1	R 32,083.09	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Westville Area 1, 2 & 6	Elethu Funeral Parlor Co-operative	PR 46703	1	R 109,284.84	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Inanda Road	Elethu Funeral Parlor Co-operative	PR 46703	1	R 128,890.79	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Mpola	Feziwe Primary Co-operative LTD	PR 27164	1	R 21,544.11	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Kloof Area 02	Fortune Projects Co-operative LTD	PR 45869	1	R 175,100.50	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Mpumalanga Unit 01	Gush Five	PR 45141	1	R 106,825.86	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Sishi Main Road, Buthelezi and Embuthweni	Gush Five	PR 45141	1	R 89,648.94	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Shezi Main Road	Gush Five	PR 45141	1	R 129,706.04	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Hammarsdale, Geogedale, Sankontshe & Mophela	Ibholantaba Agricultural Co-operative LTD	PR 47201	1	R 226,440.26	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Mpumalanga Unit 04	Imizamoyethu Cleaning And Multipurpose Co-op LTD	PR 47216	1	R 154,673.82	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Indunduma and KwaDabeka Areas	Inkamba-Yethu Contracting And Services	PR 32049	1	R 141,270.19	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Padfield, Manors	IsigodloGrasscutter and Multi-purpose	PR 33714	1	R 91,637.91	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting New Germany Zone 1&3 and Buffer Zone	IsigodloGrasscutter and Multi-purpose	PR 33714	1	R 110,806.92	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Highland Area	IsiqaloOkusha Construction And Cleaning	PR 27704	1	R 80,093.16	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Pinelands Area	IsiqaloOkusha Construction And Cleaning	PR 27704	1	R 57,741.45	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Marianhill Park &Caversham	IsiqaloOkusha Construction And Cleaning	PR 27704	1	R 91,375.20	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Drummond Areas	IsiqaloOkusha Construction And Cleaning	PR 27704	1	R 151,209.14	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Qadi	IsiqaloOkusha Construction And Cleaning	PR 27704	1	R 39,995.55	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting St Wendolins, Phumphele and Phase 1 &2	Isiqubulo Primary Co-operative	PR 16168	1	R 114,608.34	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Savannah Park New Developed Area	Isiqubulo Primary Co-operative	PR 16168	1	R 18,092.34	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Stockville and Kloof - Maytime Area	IYona-Yethu Multi-Purpose Primary Co-operative	PR 47223	1	R 143,951.06	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Marianhill Heights	Izinkedama Co	PR 28680	1	R 83,110.36	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Tshelimnyama Area	Izinkedama Co	PR 28680	1	R 88,402.55	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Nivannah& Industrial	Izinkozi Contractors Primary Co-operative LTD	PR 39250	1	R 54,979.34	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Mosley Park & Samia	Izinkozi Contractors Primary Co-operative LTD	PR 39250	1	R 68,011.02	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Luganda and Intake	Java Power Primary Co-op LTD	PR 20620	1	R 133,017.57	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Klaarwater, Nsizwakazi, Mbedula Areas	Klaarwater Youth Club	PR 24726	1	R 138,848.98	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Westville Area 2, 4, 11 & 12	KwaDabeka Traditional Healers Co-op	PR 35573	1	R 117,840.87	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Westville Area 08 & 09	KwaDabeka Traditional Healers Co-op	PR 35573	1	R 80,794.98	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Cowies Hill Area 2	Kwasanty Catering & Trading Co-op LTD	PR 45142	1	R 109,647.85	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Nagina, Washington and Chestnut	Masibumbane Club	PR 45132	1	R 118,573.56	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Clermont Central	Masihlome Primary Co-operative Ltd	PR 22814	1	R 94,077.71	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Sub-5 Kwadabeka	Masihlome Primary Co-operative	PR 22814	1	R 89,499.69	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting South Smead	MteMsizen Primary Co-operative LTD	PR 36695	1	R 30,717.54	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Marianridge	MteMsizen Primary Co-operative LTD	PR 36695	1	R 140,245.60	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Westville Area, Area 4, 5 and 6 & Dunkeld Road	MteMsizen Primary Co-operative LTD	PR 36695	1	R 158,913.72	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Sarnia	Mziwamandla Primary Co-operative	PR 20929	1	R 157,869.18	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Reservoir Hill Area 2&5	Nkathazo Primary Co-operative LTD	PR 38244	1	R 83,236.23	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Varsity Drive	Nkathazo Primary Co-operative LTD	PR 38244	1	R 54,223.47	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting New Germany Zone 2	Phathisana Grass Cutting Primary Co-operative LTD	PR 31137	1	R 110,720.61	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Reservoir Hill Area 3&4	Phathisana Grass Cutting Primary Co-operative LTD	PR 31137	1	R 79,681.14	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting New Germany Zone 04 Area	Phathisana Grass Cutting Primary Co-operative LTD	PR 31137	1	R 78,143.94	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Pinetown CBD	Sinani Community Development Primary Co	PR 36602	1	R 121,143.96	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Clermont Rd, Kloekver	Sinani Community Development Primary Co	PR 36602	1	R 87,566.22	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Westville Area 09 &10	Sinani Community Development Primary Co	PR 36602	1	R 156,316.86	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Everton Area 02	Sinani Community Development Primary Co	PR 36602	1	R 158,469.57	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Zazi Rd in Clermont	Siyamema Trading & Multi	PR 34158	1	R 71,004.53	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Forest Hills Area	Siyamema Trading & Multi	PR 34158	1	R 164,190.59	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting New Section of 33rd and 38 Avenue	Siyamema Trading & Multi	PR 34158	1	R 58,735.40	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Foresthill & Bridel Road M33	Siyamema Trading & Multi	PR 34158	1	R 161,174.59	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Westmead, Emmause & Mahogany Ridge	Siyazumisa Primary Co-operative LTD	PR 26589	1	R 127,875.13	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Maxmead & Motala Farm	Siyazumisa Primary Co-operative LTD	PR 26589	1	R 59,118.70	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Madiba Valley and Nagina	Sizokuhle Co-operative LTD	PR 25000	1	R 161,279.75	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting Mpumalanga Unit 03	Umvuthwamini Agricultural Co-op LTD	PR 42312	1	R 95,957.32	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Mlaba Village & New Town	Umvuthwamini Agricultural Co-op LTD	PR 42312	1	R 83,186.96	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting Kwandengezi and Pitoli	Usungulu Cleaning & Multi-purpose Prim Co-operative	PR 28872	1	R 118,404.72	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting BLUFF	ZUZANI GRASS CUTTING CO-OP	PR 36890	1	R 116,635.06	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting BLUFF, MERE BANK, CLAIRWOOD	CIKIZISA CONTRACTOR AND FARMING	PR 42004	1	R 191,829.73	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting LAMONTVILLE	BATHETHELELE CATERING COMPANY	PR 45148	1	R 80,364.06	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting MEREBANK	ABANQOBI POULTRY FARMING	PR 44800	1	R 89,463.70	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting HILLARY,SEAVIEW, BELLAIR	ISIZWESEMVELO CLEANING AND TRADING	PR 38187	1	R 147,651.70	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting YELLOWWOOD PARK,HILLARY,MONTCLAIR	NOLIFA PRIMARY CO-OP	PR 41622	1	R 109,133.80	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting CHATSWORTH UNIT 7, PART OF UNIT 5	BAMBANANI SIMUNYE TRADERS	PR 11816	1	R 113,782.41	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting CHATSWORTH UNITS 9, 11, SILVERGLEN	ZUZANI GRASS CUTTING CO-OP	PR 36890	1	R 150,430.77	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MANOR GARDENS, UMKHUMBANE	NOLIFA PRIMARY CO-OP	PR 41622	1	R 59,429.30	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting MOBENI HEIGHTS, HAVENSIDE	SEKUYITHI PRIMARY CO-OP	PR 36793	1	R 37,725.03	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting CHATS, WOODHURST, KHARWASTAN	SEKUYITHI PRIMARY CO-OP	PR 36793	1	R 133,837.06	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting PORT OF DBN, CENTRAL, MORNINGSIDE	ISIZWESEMVELO CLEANING AND TRADING	PR 38187	1	R 100,744.01	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting SHERWOOD, BRICKFIELD, SYDENHAM	MAKHEDAMA PRIMARY CO-OP	PR 36680	1	R 99,282.53	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting CLARE ESTATE, SYDENHAM, ASHERVILLE	SOMLAYA PRIMARY CO-OP	PR 29577	1	R 120,286.22	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting SEA COW LAKE, PARLOCK, BAKERVILLE	INKANYISO PRIMARY CO-OP	PR 23610	1	R 125,778.93	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting GREENWOOD PARK, KENVILLE, EFFING	QHAKAZISA CO-OP	PR 15452	1	R 125,435.80	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting AVOCA HILLS, DUFFS ROAD, N/E	QHAKAZISA CO-OP	PR 15452	1	R 99,517.32	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MOUNT ROYAL, KHABAZELA	ISIBONELO CO-OP	PR 14140	1	R 84,380.94	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting UMBILO, GLENMORE, GLENWOOD, WES	BIG FIVE CONSTRUCTION CO-OP	PR 29573	1	R 100,523.94	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting OVERPORT, SPRINGFIELD	KHAYALETHU MULTI PURPOSE CO-OP	PR 47228	1	R 63,878.85	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting DBN NORTH, GLENHILLS, UMNGENI PAR	ISIBONELO PRIMARY CO-OP	PR 14140	1	R 134,941.72	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting NEWLANDS WEST UP TO BRIARDALE	INKANYISO PRIMARY CO-OP	PR 23610	1	R 177,691.50	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting NEWLANDS EAST	KUHLE LAPHA PRIMARY CO-OP	PR 35008	1	R 83,188.98	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting HIGGINSON H/WAY, CRIMSBY AVE	IMVELAPHI PROJECTS AND SERVICES CO-OP	PR 45808	1	R 73,205.37	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting WESTRICTH UP TO BRIARDALE VILLAGE	IMBODLA YEKATI PRIMARY CO-OP	PR 47213	1	R 79,413.39	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting MAJOR ROADS, CHESTERV, BONELA	THOLIE CLEANING SERVICES PRIMARY CO-OP	PR 41437	1	R 102,517.38	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
1P-18941	Appointment of co-operatives for grass cutting CHESTERVILLE, CATO CREST	THOLIE CLEANING SERVICES PRIMARY CO-OP	PR 41437	1	R 84,179.34	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36

Contract No.	Description	Company	PR Number	No. of contracts awarded	Value	Remarks
				360	R 658,133,256.40	
1P-18941	Appointment of co-operatives for grass cutting BONELA.CHESTERVILLE P/ASHERVILLE	LUDONGA TRADING AND PROJECTS CO-OP	PR 45332	1	R 97,212.78	Awarded in terms of Section 36 of the SCM Regulations – section 36 approval issued by the City Manager via e-mail; and awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure R46 812 215,36
EE-087	Supply, delivery, installation and commissioning of supervisory control and data acquisition (SCADA) servers at electricity control centre	Advanced Control Systems		1	R 1,528,268.00	Awarded in terms of Section 36(1) (a) (ii) of the SCM Regulations, it being considered a sole service provider.