

Supply Chain Management Unit

Public Tender Awards - May 2017

Company Details													
Contract No.	Description	Company	B-BBEE Status Level	Businesses owned by youth	Community Participation Goals	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
									64	R 518 409 490.66			
	Addendum report Decorex Durban Exhibition 2017	Thebe Reed Exhibitions (Pty) Ltd	3			PR 41023	1997/020594/07	9307386848	1	R 376 847.20	06/03/2017	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being noted that Thebe Reed is the Sole host of DECOREX 2017	Business Support, Tourism and Market Unit
CF – 44/16	Supply and delivery of Alt Hook lift – report back on section 24	Barloworld South Africa (Pty) Limited, Barloworld Equipment division	2			PR 40827	1946/021661/07(5)	9775050710(5)	1	R 3 361 849.00	06/03/2017	Report back on Section 24.BAC 2016-11-14. Savings 0%.	City Fleet
CF 21/16	Supply, delivery and maintenance of double decker buses – report back on Section 24	Scania South Africa (Pty) Limited	0			PR 18480	1995/001275/07	9730815649	1	R 14 146 783.00	06/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiation feedback BAC 2016 11-21. Saving of R21 120	City Fleet
CF – 84/13	Supply and delivery of Mercedes Benz commercial spares and provision of repair services including outwork and buyouts – extension of contract	NMI Durban South Motors (Pty) Ltd	2			PR 10139	1999/005078/07	9515383843	1	R 6 630 816.38	07/11/2016	Extension of contract. This is a minor amendments, since it's within the minimum threshold of 15%.	City Fleet
CF/56/16	Supply and delivery of sedan vehicles, light and heavy commercial vehicles, buses and motorcycles	Toyota South Africa Motors (Pty) Ltd	0			PR 37339	1961/001767/07	9200111715	1	R 35 219 247.00	03/10/2016	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Should have been reported in October 2016.	City Fleet
CF/56/16	Supply and delivery of sedan vehicles, light and heavy commercial vehicles, buses and motorcycles	Volkswagen of South Africa (Pty) Ltd	0			PR 38474	1946/023458/07	9600004718	1	R 7 721 708.00	03/10/2016	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Should have been reported in October 2016.	City Fleet

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CF/66/16	Procurement of specialised vehicles from denel (pty) ltd through section 57 of the SCM policy together with section 110 (2) of the MFMA	Denel SOC Ltd	5			PR 49567	1992/001337/30	9140020604	1	R 19 921 712.00	03/10/2016	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Should have been reported in October 2016.	City Fleet
1A-33623	Provision of a digital high speed / high volume printing machine	Canon SA (Pty) Ltd	7			PR 55462	1999/021667/07	9345484845	1	R 4 500 000.00	24/04/2017	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process.	City Hall Administration
WS.6822	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives – report back on negotiations	Minimize Maintenance Services cc	0			PR 8593	2005/079001/23	9454692154	1	R 606 223.75	15/08/2016	Report back on Section 24. Should have been reported in August 2016.	DSW
WS.6822	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives – report back on negotiations	Power rush Trading 209 cc	3			PR 38017	2004/116508/23	9693803141	1	R 606 223.75	15/08/2016	Report back on Section 24. Should have been reported in August 2016.	DSW
WS.6822	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives – report back on negotiations	Best to Recycle cc	1			PR 30677	2011/135872/07	9551450167	1	R 606 223.75	15/08/2016	Report back on Section 24. Should have been reported in August 2016.	DSW

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WS.6822	Appointment of recycling companies to provide a recycling and site management service to dsw's customers and other recycling initiatives – report back on negotiations	Wasteplan KZN (Pty) Limited	1			PR 59146	2011/009039/07	9437996169	1	R 606 223.75	15/08/2016	Report back on Section 24. Should have been reported in August 2016.	DSW
E.9368	Supply, delivery and off-loading of 11kv Surge arresters	MPZ Electrical cc t/a Zondi Trading	1			PR 17008	1990/034828/23	9510149215	1	R 1 723 680.00	06/03/2017	Acceptance of the most responsive tender	Electricity
E.9339	Supply, delivery and off-loading of consumer distribution units (consisting of frames, weatherproof covers and locking pin) and pilot cable pillar box	VRM Distribution	1			PR 1054	2012/042690/07	9319816204	1	R 8 943 809.60	06/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity
E.9339	Supply, delivery and off-loading of consumer distribution units (consisting of frames, weatherproof covers and locking pin) and pilot cable pillar box	Electronic Assemblies (Pty) Ltd	6			PR 33824	1969/004603/07	9082054207	1	R 3 622 190.40	06/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity
E - 9312	Supply, delivery and off-loading of photoelectric control units and associated items	F.I.T Components cc	4			PR 18318	1995/002602/23	9000470667	1	R 6 952 680.00	06/03/2017	Acceptance of the most responsive bidder.	Electricity

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E - 9312	Supply, delivery and off-loading of photoelectric control units and associated items	CE Electrical Contracting and Engineering Supplies (Pty) Limited	2			PR 8072	1998/025665/07	9042206202	1	R 278 241.00	06/03/2017	Acceptance of the most responsive bidder.	Electricity
E-9338	Supply, delivery, assembly and inter-wiring of small power distribution units (spdu's) and backing boards	C E Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electric Supplies Corporation	2			PR 8072	1998/025665/07	9042206202	1	R 35 824 200.00	13/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity
	Utilization of sita for software licences to the ethekwini electricity - Section 31	SITA	5			PR 12670	1999/001899/07	9511089642	1	R 7 596 858.43	24/10/2016	Awarded in terms of section 31 of the SCM Regulations.	Electricity Unit
EE – 069	Supply, delivery, installation and commissioning of specialised supervisory control and data acquisition (scada) servers and software for eThekweni electricity's alternative control centre	Advanced Control Systems	0						1	R 2 219 896.00	31/10/2016	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, the SCADA system only being available from the Sole Supplier Advanced Control Systems.	Electricity Unit
	Assessment of the bioenergy potential and regulatory framework for ethekweni municipality	CSIR	2			PR 35770	4470114283	4470114283	1	R 400 000.00	11/07/2016	Awarded in terms of section 57 of the SCM Policy (Section 110 of the MFMA). Should have been reported in July 2016.	Energy Office
1R-30364	Upgrade of access road A626 in folweni: ward 67	Arvidya Civils (Pty) Limited	3			PR 49203	2013/061938/07	9288313183	1	R 3 821 737.97	27/03/2017	Acceptance of the most responsive tender	Engineering

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2V-30577	Provision of incremental services to settlement within western region: roads, footpaths and associated stormwater control-dark city	Mochu Business Holdings (Pty) Limited	1			PR 59194	2013/080213/07	9092885186	1	R 4 555 915.63	24/03/2017	Acceptance of the most responsive tender	Engineering
1R-18647	Construction of sidewalks and minor roadworks	Sholo Trading Enterprise cc	1			PR 29144	2007/024599/23	9137507167	1	R 752 737.44	11/07/2016	Acceptance of the most responsive tender. Should have been reported in August 2016.	Engineering
CSA-2616	Marianridge Clinic upgrade: 2 Leo place: Ward 13	Yimpie Projects cc	1			PR 12656	2004/046653/23	9194729159	1	R 5 551 898.39	31/10/2016	Acceptance of the most responsive tender	Engineering Unit
1R-18858	Construction of sidewalk along chris hani road in Durban North, Ward 35	Mbuzose Trading Contractor	1	Yes		PR 32738	2008/117872/23	9439467169	1	R 324 225.00	05/09/2016	Acceptance of the most responsive tender	Engineering Unit
1R-18859	Construction of sidewalk along Ithobhe drive in Ntuzuma, Ward 43	Hershman M Contractors cc	2	Yes		PR 35811	2008/218509/23	9126534172	1	R 1 566 291.60	05/09/2016	Acceptance of the most responsive tender	Engineering Unit

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1R - 15473	Construction of lanes and passages in ward 13 – increase of contract authority	Get it Trading and Projects cc	3	Yes		PR 44921	2006/134412/23	9021445177	1	R 60 000.00	30/08/2016	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 20%. The original contract value was R 400 978.04. Increased by 13%. This increase in expenditure is as a result of the following: One of the lanes/ footpaths has had to be re-aligned to avoid relocating existing dwellings which will result in the increase in length of lane to be constructed. There will also be additional retaining structures that need to be constructed which will lead to an increase in quantities. Should have been reported in September 2016.	Engineering Unit
1R – 16797	Hendon / wembley road upgrade ward 34 – Increase in contract authority	Shula Construction cc	2			PR 14495	1999/017088/23	9062363206	1	R 1 772 700.00	03/10/2016	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 20%. The original contract value was R 7 788 130.18. Increased by 19.97%. The request for additional funding is to cover the following unforeseen items not anticipated at time of tender: (i) Additional bulk earthworks due to major embankment slippage during construction. (ii) Damages to water mains and sewer lines in the vicinity of the slippage. (iii) Additional reinforced concrete retaining wall panel extending across the slip area.	Engineering Unit

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1T – 12938	Work package a1-construction of right of way lanes and appurtenant work in anderson road from josiah gumede to davidson road south and in josiah gumede from anderson road to beviss road, pinetown – extension of contract duration beyond 3 years to allow contract scope to be completed	Phayindani Joint Venture	0			PR 51472	4500265899	4500265899	1	R 0.00	27/03/2017	Extension of time. There will be no financial implication.	ETA
1T – 12939	Work package a2 and b1 –construction of right of way lanes and appurtenant work in beviss road and qashana khuzwayo road from josiah gumede to dinkelman pinetown(4.3km) – extension of contract duration beyond 3 years to allow contract scope to be completed	Phayindani Joint Venture	0			PR 51472	4500265899	4500265899	1	R 0.00	27/03/2017	Extension of time. There will be no financial implication.	ETA
1T – 30184	Provision of MTN sim cards	Mobile Telephone Networks (Pty) Limited (MTN)	0			PR 48561	1993/001436/07(1)	9108001711(1)	1	R 216 420.00	03/10/2016	Acceptance of the most responsive tender	ETA

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1T-9543	Consulting engineering services for the project management, detailed design and implementation of the ethekwini irpth phase 1 – route C3a- bridge city to Umgeni viaduct – increase in contract authority	HHO Africa Engineers	2			PR 44278	1995/011805/07	9409590842	1	R 43 057 949.00	30/08/2016	Increase in contract authority. Section 116 (3) followed. This is major amendments, since the minimum threshold of 20% was exceeded. The increased scope of work is a result of the following aspects. (1) Enhanced road pavement design following a technical review of the life cycle costs. (2) Adjustments of the system specifications post preliminary design to include for national department of transport operational aspects such as a prepaid closed ticketing system (3) The costs associated with the inclusion of the empowerment charter. Should have been reported in October 2016	ETA
1T – 13025	IRPTN work package 4 – construction of brt corridor (row) along MR577 from Inanda / Malandela intersection to Umgeni viaduct and all stations / structures (4.5km) – Increase in contract authority	Group 5 IRPTN Joint Venture	2			PR 15318	1974/003166/07	9900031718	1	R 71 500 000.00	12/09/2016	Increase in contract authority. This is a minor amendments, since it's within the minimum threshold of 20% was not exceeded. The original contract value was R 365 601 250.00. Increased by 19.6%. Numerous unforeseen events and developments prevailed during the construction period and these have led to the exhaustion of the current contract authority. Such events included numerous disruptions to the work due to protests, increase in quantity of some billed items and necessary additional work that was not known at the time of tender. Should have been reported in October 2016.	ETA
1T – 13023	IRPTN work package 2 - construction of BRT corridor (row) from Bridge city to the m25 to the proposed bus depot and from Malandela intersection to MR577 (3.6km) – increase in contract authority	Inanda Joint Venture	0			PR 50718	1983/011953/07(5)	9700223713(5)	1	R 72 644 175.80	12/09/2016	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 20% was not exceeded. The original contract value was R 489 055 824.20. Increased by 14.9%. Numerous unforeseen events and developments prevailed during the construction period and these have led to the exhaustion of the current contract authority. Such events included numerous disruptions to the work due to protests, increase in quantity of some billed items and necessary additional work that was not known at the time of tender. Should have been reported in October 2016.	ETA

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1T - 13024	IRPTN work package 3 – construction of brt corridor (row) along MR577 from the m25 to the Inanda / Mandela intersection – increase in contract authority	Stefanutti Stocks Five and Only Development Consortium	2			PR 41523	2003/022221/07	9623257152	1	R 59 777 000.00	12/09/2016	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 20% was not exceeded. The original contract value was R 408 023 000.00. Increased by 14.7%. Numerous unforeseen events and developments prevailed during the construction period and these have led to the exhaustion of the current contract authority. Such events included numerous disruptions to the work due to protests, increase in quantity of some billed items and necessary additional work that was not known at the time of tender. Should have been reported in October 2016.	ETA

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1T - 17298	Rehabilitation of public transport facilities in Durban central – Increase of contract authority	Inyameko Trading 148 cc	1			PR 17765	2004/087119/23	9144856151	1	R 1 605 118.92	18/04/2017	Increase in contract authority. This is a minor amendments, since it's within the minimum threshold of 20%. The original contract value was R1 046816.69. Increased by 20%. The additional expenditure is required for the following reasons: 1. Resurfacing - Ethekewini Transport authority had been compelled to cover a long list of backlogs of outstanding calls by UMZ (Urban Management Zone) as an asset owner of the taxi ranks within the city, at City Managers meeting. This has resulted in the over expenditure of the budget of this contract. 2. Stormwater drainage improvements- The additional stormwater drainage works and upgrading of existing stormwater pipe is necessary to prevent flooding of adjacent properties. 3. Contingency allowance- The total amount of R 1 605 118.92 (incl Vat) is 20% of the contract authority and is within threshold limits.	ETA
1T-19382	Pinetown proposed 500mm diameter steel main – Cheriton drive to Moodie street	Chapps Construction cc	0			PR 10974	2001/031122/23	9405179145	1	R 19 917 153.75	13/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	ETA
	Supply, installation and commissioning of the application software for the urban traffic control road system management branch – Section 58	Siemens Mobility ITS	2			PR 5019	1923/007514/07	9450207718	1	R 339 770.30	04/05/2017	Awarded in terms of section 58 of the SCM Policy.	ETA

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1H – 13086	Supply of materials for the fire disaster of 3000 families in various wards of ethekwini municipality – 1000 families per service provider (36 months) as and when required	Stylish Hardware	0			PR 14802	2015/042348/07	9613187179	1	R 5 000 081.72	13/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiation feedback	Human Settlement
1H – 13086	Supply of materials for the fire disaster of 3000 families in various wards of ethekwini municipality – 1000 families per service provider (36 months) as and when required	Real Time Investments	1			PR 24115	2002/006628/23	9001792143	1	R 5 000 081.72	13/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 negotiation feedback	Human Settlement
ICCD-02/2017	Supply and delivery of crockery	Prolime Trading and Services (Pty) Limited	1	Yes		PR 60341	2015/047158/07	9301858198	1	R 843 923.61	24/03/2017	Acceptance of the most responsive tender	ICC
ICCD-15/2015	Minor amendment - refurbishment of the operable walls in hall 2A, 2B, 2F and 2H at the Durban ICC	Aluglass Bautech (Pty) Ltd	5			PR 61219	1989/000008/07	4240110744	1	R 571 434.12	13/03/2017	Extension of contract. This is a minor amendments, since it's within the minimum threshold of 15%. Increased by 12.76.	ICC
7I-30513	Purchase of enterprise datacenter laser printing solutions	Altron TMT (Pty) Limited t/a Bytes Document Solutions	2			PR 61243	1984/003805/07(1)	9999477715(1)	1	R 15 151 648.01	24/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Information Management Unit
7I – 30262	HPE blade and storage solutions for production and dr	Datacentrix (Pty) Ltd	2			PR 5677	1996/015808/07		1	R 13 027 391.44	05/12/2016	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Information Management Unit

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71 – 12144	Management, monitoring, maintenance and wholesale of excess capacity on ethekwini municipalities carrier grade network – Use of contingency amount	Dimension Data (Pty) Ltd	2			PR 17885	1987/006597/07	9050059717	1	R 4 096 773.55	24/10/2016	Amendment of contract (Use of contingency)	Information Management Unit
MMS – 0021	Manufacture, Supply and Delivery of MMS Corporate staff uniform – correct of tender sum	The New Look cc	3	Yes		PR 24398	2002/039273/23	4740266434	1	R 234 372.60	13/03/2017	Acceptance of the most responsive tender.	Moses Mabhida Stadium
17/2/2/1/2/9/1/3	Lease of premises –sparks estate, sparks estate library	Sparks Estate Community Centre	0						1	R 797 925.60	21/11/2016	Awarded in terms of section 36(1) (a) (v) of the SCM Regulations, it being considered an exceptional case where it is impractical or impossible to follow the official procurement processes.	Parks Recreation & Culture
	Lease of premises – Queensmead mall, Umbilo library	Artemis (Pty) Ltd	0			PR 48398	1994/006376/07	9135305200	1	R 1 292 235.60	17/10/2016	Awarded in terms of section 36(1) (a) (v) of the SCM Regulations, it being considered an exceptional case where it is impractical or impossible to follow the official procurement processes.	Parks Recreation and Culture
S.5113	Supply and delivery of Brusher Cutter Nylon	JDM Solutions (Pty) Limited	1			PR 42757	2012/075489/07	9157534182	1	R 5 161 920.00	06/03/2017	Acceptance of the most responsive tender	SCM

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1P – 6790	Hire and servicing of portable chemical toilets- extension of contract	Waco Africa (Pty) Ltd t/a Sani_Tech	0			PR 35275	2012/000665/07	9257083197	1	R 800 000.00	27/03/2017	Extension of contract.This is a minor amendments, since it's below the minimum threshold of 15%. The original contract value was R 18 666 617.00. Due to delays in the evaluation process of the new tender 1P-18780 and to allow for appeal period, the existing contract has to be extended for an additional three months ending 30 June 2017.	SCM
1P – 6790	Hire and servicing of portable chemical toilets- extension of contract	Bidvest Services (Pty) Limited t/a Bidvest Prestige	0			PR 43981	2000/011155/07	9346068142	1	R 800 000.00	27/03/2017	Extension of contract.This is a minor amendments, since it's below the minimum threshold of 15%. The original contract value was R 18 666 617.00. Due to delays in the evaluation process of the new tender 1P-18780 and to allow for appeal period, the existing contract has to be extended for an additional three months ending 30 June 2017.	SCM
S – 4081	Supply and delivery of bulk liquified petroleum gas for cemeteries and crematoria – Extension of contract	City Gas	1			PR 47841	2002/102439/23	9017033169	1	R 602 304.00	17/10/2016	Extension of contract This is a minor amendments, since it's within the minimum threshold of 15%. The original contract value was R 2 460 000.00. Extended by six months.	SCM

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S - 4028	Financial administration of payroll services – extension of contract	Affirmative portfolio	1	Yes		PR 17301	1994/011377/23	9003168201	1	R 180 000.00	24/04/2017	Extension of contract. This is a minor amendments, since it's below the minimum threshold of 15%. The original contract value was R 3 000 000.00. Increased by 4%. The evaluation of tenders took place in January where most stakeholders were on recess and there was further delays in obtaining signatures as a result the contract can no longer commence on time or as expected	SCM
CF/20/15	Provision of Supplier Services for major accident repairs for eThekweni Municipality	Natal Bus Bodies cc	2			PR 35885	1986/002766/23	9197002208	1	R 5 882 637.36	20/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	SCM Unit
CF/20/15	Provision of Supplier Services for major accident repairs for eThekweni Municipality	Lighties Coach Works cc	1			PR 29599	1997/020410/23	9031131205	1	R 5 882 637.36	20/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	SCM Unit
WS-6939	Supply, delivery and off-loading of instrumentation critical spares for all wastewater treatment works and pump stations (once-off) wtb2017/006	CT Control Systems cc t/a Amaziah Industrial Services	0			PR 51849	2002/004872/23	9253405147	1	R 553 003.03	26/04/2017	Acceptance of the most responsive tender	Water & Sanitation
WS-6939	Supply, delivery and off-loading of instrumentation critical spares for all wastewater treatment works and pump stations (once-off) wtb2017/006	Convenient Software Solutions (Pty) Ltd	2	Yes		PR 22566	2005/024132/07	9128033157	1	R 3 897.69	26/04/2017	Acceptance of the most responsive tender	Water & Sanitation

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WS-6939	Supply, delivery and off-loading of instrumentation critical spares for all wastewater treatment works and pump stations (once-off) wtb2017/006	Vusaken cc	1	Yes		PR 57691	2008/014767/23	9273058181	1	R 37 874.28	26/04/2017	Acceptance of the most responsive tender	Water & Sanitation
WS-6939	Supply, delivery and off-loading of instrumentation critical spares for all wastewater treatment works and pump stations (once-off) wtb2017/006	Mayet Services Solutions (Pty) Ltd	0			PR 28389	2006/021193/23	9053491172	1	R 4 900.00	26/04/2017	Acceptance of the most responsive tender	Water & Sanitation
WS-6939	Supply, delivery and off-loading of instrumentation critical spares for all wastewater treatment works and pump stations (once-off) wtb2017/006	KFC Pipes and Fittings (Pty)	1	Yes		PR 10288	2016/246709/07	9737844143	1	R 325.00	26/04/2017	Acceptance of the most responsive tender	Water & Sanitation
WS – 2016/031	Request to amend and extend the professional services contract psc-2013/003 - Professional services contract for the design, supervision and the construction contract WS.6674 for Zwelibomvu reservoir	Naidu Consulting (Pty) Ltd	2			PR 20939	2004/024907/07	9012434198	1	R 599 625.00	11/07/2016	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold was exceeded. The additional work and a revised construction implementation strategy has resulted in a significant change in scope of works to the professional and construction contracts. Should have been reported in December 2016.	Water and Sanitation

Contract No.	Description	Company	B-BBEE Status Level	Businesses owned by youth	Community Participation Goals	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
									64	R 518 409 490.66			
WS – 2016/031	Request to amend and extend the professional services contract psc-2013/003 - Professional services contract for the design, supervision and the construction contract WS.6674 for Zwelibomvu reservoir	Afrostructures (Pty) Ltd	3			PR 3841	1995/003404/07	9000676206	1	R 2 195 992.16	11/07/2016	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold was exceeded. The additional work and a revised construction implementation strategy has resulted in a significant change in scope of works to the professional and construction contracts. Should have been reported in December 2016.	Water and Sanitation
WS-2016/070 (WS-6	Nanofiltration membrane water purification treatment plant for various boreholes in the ethekwinini municipality – Increase in contract value	Water Solutions and Technologies South Africa(Pty) Limited	5			PR 38787	1964/007768/07	9121071840	1	R 360 000.00	18/07/2016	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 15%. The original contract value was R 2 403 354.00. Additional funds are required to carry out the following works on site: (1) Installation of level monitoring equipment within the boreholes to monitor the water levels. (2) Upgrade of fencing of the site to ensure that the equipment is sufficiently protected against theft and vandalism. Motion sensors together with associated protection measures within the containers to provide a warning signal to EWS control room that there is movement within the containers. Should have been reported in August 2016.	Water and Sanitation