

Supply Chain Management Unit
Public Tender Awards - June 2015

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
(1F-1476)	Environmental impact assessment for the ethekwini wind repowering project- request for additional cost	Aecom SA (Pty) Limited	PR 20107	1	R 49,871.58	Section 116(3) process not followed as threshold as per NT circular 62 was not exceeded.
(1L-15351)	Support and maintenance on the roads and stormwater maintenance works management systems – report back on negotiations	ABB South Africa (Pty) Limited	PR 3584	1	R 5,447,495.18	Final approval was based on :Report back on section 24 negotiations BAC meeting 2015-03-23. Savings of R227 682,46
(1N-15765)	Implementation of the invasive species control programme and to follow-up on area already managed	The Wildlife and Environment Society of South Africa NPC t/a WESSA	PR 21810	1	R 25,813,609.10	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – BAC 2015-04-28. Savings = R3 391 292,90 excl vat
(1P-16025)	Supply and delivery of seven rescue boats	Boatworld cc	PR 23328	1	R 658,602.00	Acceptance of the most responsive tender received
(E-9235)	Supply and delivery of constant voltage current limited battery chargers and associated stationery lead acid battery banks	Silicon Engineering (Pty) Limited	PR 14437	1	R 13,500,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate value is R13 500 000,00

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(WS.6746)	Environmental and conservation asset management design, implement and maintenance	Richard B Winn t/a Winn Landscaping	PR 14371	1	R 7,121,160.48	Acceptance of the lowest and most responsive tender
WS.6117	Mahatma Gandhi road sewage pump station relocation – supply, delivery, installation, testing and commissioning of mechanical and electrical equipment – Addendum report	Hidro Tech Systems (Pty) Limited	PR 36155	1	R 6,849,126.84	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(17/2/1/1/73/13 – NP)	Acquisition of land for environmental protection purposes – portion 394 (of 31) of the farm Uitkomst and Doornsug no. 852	Eileen Rose Bartlett	Sale of land	1	R 2,500,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(17/2/1/1/73/13 – SS)	Acquisition of land for environmental protection purposes – portions 35, 36 and 338 – 343 (of 2) of lot no. 1668	CCCT Familie Trust	Sale of land	1	R 1,400,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(17/2/1/1/73/14 – SS)	Acquisition of land for environmental protection purposes – portion 347 (of 219) of the farm Drift No. 906	Estate Late Mahomed-Farouk DocratDocrat	Sale of land	1	R 600,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(17/2/1/1/90/73 – KT)	Acquisition of land for environmental protection purposes – erf 1107 Kloof	Bryan Kingsly Dicks	Sale of land	1	R 620,000.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.

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(17/2/2/3/1/86)	Proposed deproclamation and sale of land to the adjoining property owned by Bakhresa SA (Pty) Limited at the corner of fennis close / Sarnia road, Congella	Bakhresa SA (Pty) Limited	Sale of land	1	R 1,140,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement processes, due to the nature of the service.
(1D-15911)	Ward 44: 25 109849 street, Emaplazini, Inanda: stormwater repairs	Nash Rave cc	PR 13005	1	R 822,284.39	Acceptance of the responsive tender received.
(1D-90721)	Reconstruction of the durban bay of plenty pier	Franki Geotechnical (Pty) Limited, Franki Africa	PR 48784	1	R 2,696,252.76	Section 116(3) process not followed, the increase being below the threshold as per NT circular 62.
(1F-12055)	Provision of accredited National Treasury minimum competency regulations: extension of contracted services	Solstice Networks cc	PR 44002	1	R 1,530,000.00	Original award in terms of section 32 of the SCM Regulations, the contract being secured by another organ of state – refer BAC 2013-06-27. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 process not followed as the threshold in terms of NT circular 62 is not exceeded.
(1F-13101)	Provision of armed security banking service – change of name	Fidelity Cash Solutions (Pty)Ltd	PR 40649	1	R 9,000,000.00	Approved
(1F-15615)	Banking services for Ethekwini municipality- Report back on negotiations	Nedbank Limited	PR 53125	1	R 17,991,176.71	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback - BAC 2015-04-01 Savings R 513 146.01

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(1F-16613)	Engagement of Actuary to perform annual valuation of post employment health care benefits, post employment pension benefits and long service awards benefits	Independent Actuaries and Consultants (Pty) Limited	R 54,973.00	1	R 160,740.00	Acceptance of the lowest and most responsive tender received
(1G-12625)	Co-ordinate and manage durban fashion fair 2014, 2015 and 2016 –Rectification of recommendation	Moneyline 1987 cc t/a Black Inc, events and Communications	PR 37962	1	R 2,100,000.00	Acceptance of the responsive tender received.
(1G-15141)	Design and construct KwaMnyandu pedestrian bridge	Liviero Building (Pty) Limited	PR 30100	1	R 28,208,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1G-15643)	Co-ordination of the 2015, 2016, 2017 Durban Business Fair	Ikhono Communications	PR 8201	1	R 13,861,236.66	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekekwini municipality for construction managers.	Kulu Civils and Project Managers, Kimaya Sheq Consulting division	PR 40547	1	R 2,800,000.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.

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(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for Health and Safety Specialists	Kulu Civils and Project Managers, Kimaya Sheq Consulting division	PR 40547	1	R 1,371,420.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.
(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for Health and Safety Specialists	Emedu Health Safety and Consulting Services	PR 48528	1	R 1,371,420.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.
(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for construction managers.	Ncekeni Trading Enterprise	PR 25503	1	R 2,800,000.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.
(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for construction managers.	JV LLTDS Training and Safety Consultants and Vasco Project Management	PR 22819L: PR 49085	1	R 2,800,000.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.

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(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for construction managers.	Joint venture of Izintaba Ziyazi Trading (Pty) Limited & Magnacorp 522 cc	PR 26724: PR 48595	1	R 2,800,000.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.
(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for construction managers.	Joint venture between Mjambe Consultants and Mandunani Engineer and Consultants	PR 48112: PR 28973	1	R 2,800,000.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.
(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for Health and Safety Specialists	Joint venture between Prorisk Holdings (Pty) Limited and Nozithelo Project and Training	PR 40055: PR 19539	1	R 1,371,420.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.
(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for Health and Safety Specialists	Joint venture between Izintaba Ziyazi Trading (Pty) Limited and Magnacorp 522 cc	PR 26724: PR 48595	1	R 1,371,420.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.

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(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for Health and Safety Specialists	LLTDS Training and Safety Consultants and Vasco Project Management	PR 22819L: PR 49085	1	R 1,371,420.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.
(1H-12534 A & B)	Services of a construction manager and health and safety specialist for the management of building works for the rehabilitation of housing stock within the Ethekwini municipality for Health and Safety Specialists	Mjambe Consultants and Mandunani Engineer and Consultants	PR 48112: PR 28973	1	R 1,371,420.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved at BAC meeting held 2014-05-27. It is noted that there is no guarantee of any quantum of service and the award is subject to funding being available from the Department of Human Settlements.
(1H-13611)	Inanda dam displaced beneficiaries human settlements development – construction of top structures-203 units – Report back on negotiations	HB Osman t/a Universal Solar and Eco Lighting, Universal Traders, Osims Home Hardware and More and Osims	PR 33983	1	R 11,019,836.77	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback - BAC 2015-03-23 Savings R 1 479 543.90
(1H-15219)	Feasibility study and project packaging for Wyebank/Kloof infill sites housing project	Joint venture Aseda Consulting Engineers (Pty)Ltd & Indonsa Asenda	PR 49703 PR 36180	1	R 163,141.44	Acceptance of the lowest and the most received bidder
(1L-14769)	Appointment of a supplier to provide support, maintenance and development on the metro police fines management system	2Cana Solutions (Pty) Limited	PR 8746	1	R 1,901,700.00	Final approval was based on :Report back on section 24 negotiations

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(1I-16513)	Renewal of trend anti-virus licence and support services	Bytes Technology Group South Africa (Pty) Limited	PR 41920	1	R 1,078,974.00	Acceptance of the only valid tender received
(1P-16669)	Replacement of components of the electronic scoreboard at Kings Park swimming pool	GR Doveton t/a DovetechAquasport	PR 45093	1	R 869,159.23	Final approval was based on :Report back on section 24 negotiations
(1R-14943)	Road widenings along Mazarin place in Moorton, Risecliff and Montford in Wards 71, 72 and 73	Jeruel Roads and Civils cc	PR 34232	1	R 1,422,751.35	Acceptance of the most responsive tender received.
(1R-15837)	Structural maintenance to Molver road pedestrian bridge	Siduduzo Civil Projects cc	PR 24007	1	R 974,127.15	Acceptance of the most responsive
(1R-16535)	Structural maintenance repairs to category 'A' bridge joints and associated works for all urgency categories less than two years	Nash Rave cc	PR 13005	1	R 6,445,959.00	Acceptance of the most responsive tenderer
(1R-6895 & 1R-6912)	Extension of period of performance of professional team for provision of interim services to informal settlements as pilot projects	Aurecon (Pty) Limited	PR 26204	1	R 700,000.00	Extension of contract

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(1R-6895 & 1R-6912)	Extension of period of performance of professional team for provision of interim services to informal settlements as pilot projects	Mott MacDonald PDNA (Pty) Limited	PR 12669	1	R 700,000.00	Extension of contract
(1T-13016)	Construction of Mahatma Gandhil public transport facilities – Increase of contract authority	Thuthuka Civil Projects cc	PR 34445	1	R 352,000.00	Approved. Section 116(3) process not followed, the increase being below the threshold as per NT circular 62.
(1T-14702)	Construction of Newlands West taxi rank (ward 37)	P4S Trading cc	PR 13217	1	R 1,195,369.08	Acceptance of the lowest and most responsive tender
(1T-14990)	Supply and delivery of traffic signal light emitting diode modules	Traffic Signals and Accessories cc	PR 9304	1	R 3,002,072.48	Approved
(1Z-15095)	Request for proposal from suitably qualified service providers to develop an integrated human capital strategy for ethekwini municipality which is aligned to the	Talentline Consulting (Pty) Limited	PR 48222	1	R 2,995,236.00	Final approval was based on :Report back on section 24 negotiations Section 24 authority – BAC 2015-05-25 Savings R1 064 076,00
(1Z-15593)	Provision of competency based programme	HR Matters (Pty) Limited	PR 22054	1	R 5,280,500.00	Acceptance of the most responsive offer received.

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(1Z-15595)	Coaching and Mentoring Programme	Primeserv Corporate Solutions (Pty) Limited	PR 40699	1	R 2,553,600.00	Final approval was based on: Report back on section 24 negotiations - BAC 2015-04-20. Savings of R182 400,00
(3R-16166)	Upgrading of Imbozamo Road: phase 2 (TRK A3798): Ward 2	Imbhenge Trading Enterprise cc	PR 17503	1	R 5,241,126.06	Acceptance of the most responsive tender received.
(3R-16167)	Upgrading of new River school road (Track 83653) in ward 3	Devru Construction cc	PR 2509	1	R 3,064,513.51	Acceptance of the most responsive tender received
(7A-12971)	Supply and delivery of interactive display material and associated software – Additional contract sum	Formula D Design Consultancy cc	PR 37711	1	R 52,075.20	Approved. Section 116(3) process not followed, the increase being below the threshold as per NT circular 62.
(CF – 19/12)	Supply and delivery of new tyres for various plant and vehicles – request for price increase	Continental Tyre South Africa (Pty) Limited	PR 46769	1	R 0.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Note price decrease in certain items, difference to be recovered. Increase in terms of the tender specification.
(CF/01/15)	Supply and delivery of 1 modular pre fabricated rest room and 1 ablution unit	Kwikspace Modular Buildings	PR 34605	1	R 179,507.82	Acceptance of the most responsive offer
(CF/02/14)	Supply and delivery of various types and mass categories of truck chassis cabs: wheelbase alteration required on 15 Isuzu FRR 600 chassis cabs	Isuzu Truck South Africa (Pty) Limited	PR 37384	1	R 342,000.00	Section 116 process not followed as the threshold in terms of NT circular 62 was not exceeded. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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(CF/67/14)	Supply, installation and repairs of light bars and warning lights to various vehicles	Thru Rainbow (Pty) Limited	PR 37535	1	R 438,596.66	Acceptance of the most responsive offer
(CF/67/14)	Supply, installation and repairs of light bars and warning lights to various vehicles	Hitec Auto Electrical and Spares cc	PR 23109	1	R 438,596.66	Acceptance of the most responsive offer
(CF/67/14)	Supply, installation and repairs of light bars and warning lights to various vehicles	Lights and Sirens Technology cc	PR 52670	1	R 438,596.66	Acceptance of the most responsive offer
(CF-16/11)	Provision of modems and sim cards including data for use on employee and councillor laptops (1j7200)	Cell C (Pty) Limited	PR 39919	1	R 829,354.35	Addendum report tabled. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 (3) not followed, the increase being below the
(CF-16/11)	Provision of modems and sim cards including data for use on employee and councillor laptops (1j7200)	Mobile Telephone Networks (Pty) Limited	PR 48561	1	R 829,354.35	Addendum report tabled. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 (3) not followed, the increase being below the
(CSA.2476)	Ward 32: 7 Canberra road, Durban: Dalton taxi holding area: new ablution facility	Junev Construction cc	PR 32323	1	R 2,795,166.00	Acceptance of the lowest tender and the highest ranked
(CSA.2499-1)	60 Buffelsdraai infrastructural development and reforestation hub: Centre of excellence phase 1	Newlook Investments 63 cc	PR 29631	1	R 10,558,023.70	Acceptance of the second lowest and most responsive tender received Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million

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(CSA.2689)	75 Dr Langalibalele dube street air conditioning upgrade	Airtron Coastal cc	PR 29403	1	R 2,215,465.63	Acceptance of the highest ranked tender received
(CSA-0617)	Durban City hall restoration - Additional contract authority	GVK Siya Zama Building Contractors (Pty) Limited	PR 10843	1	R 201,986.45	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
(CSA-1914)	28 Jelf taylor crescent security management – new office – additional expenditure	C and R Contractors Kwazulu cc	PR 10900	1	R 2,128,134.24	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process not followed, the increase being below the threshold as per NT circular 62.
(CSA-2306)	Supply, delivery, offloading, installation, testing and commissioning of main 400v distribution board for Clairwood bulksales market	Classic Moon Trading cc t/a MS Energy Engineering	PR 53775	1	R 1,147,673.34	Approved.
(CSA-2535)	Re-sheeting of truckers off-loading roof – 81 Flower road, Clairwood, Ward 66 – Report back on negotiations	K Naidu t/a KN Builders	PR 11580	1	R 1,071,600.00	Final approval was based on :Report back on section 24 negotiations Savings R 0.00
(E.9194)	The supply, delivery and offloading of hid and led street light and floodlight luminaires	Powerrec (Pty) Limited	PR 48820	1	R 25,101,324.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(E.9194)	The supply, delivery and offloading of hid and led street light and floodlight luminaires	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	PR 8072	1	R 33,461,933.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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(E.9205)	The location of cable faults on ethekweni electricity's low and medium voltage cable network for item 2a and 4a	Matsiya Construction Engineering (Pty) Limited	PR 48071	1	R 253,080.00	Acceptance of the most responsive bids to specification received.
(E.9205)	The location of cable faults on ethekweni electricity's low and medium voltage cable network for item 1a, 2a, 3a and 4a	Megatest cc	PR 11644	1	R 740,259.00	Acceptance of the most responsive bids to specification received.
(E.9205)	The location of cable faults on ethekweni electricity's low and medium voltage cable network for item 1a	Lengwati Electrical cc	PR 34257	1	R 307,800.00	Acceptance of the most responsive bids to specification received.
(E.9205)	The location of cable faults on ethekweni electricity's low and medium voltage cable network for item 3a	Zama Traffic Signals cc	PR 6941	1	R 162,928.80	Acceptance of the most responsive bids to specification received.
(E.9264)	Supply, deliver and offloading of hard, durable plastic pipes, end caps and high density polythene duct	Dartcom SA (Pty) Limited	PR 9850	1	R 2,112,373.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate value is R 13 310 500 (excl)

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(E.9264)	Supply, deliver and offloading of hard, durable plastic pipes, end caps and high density polythene duct	Afri Piping Systems (Pty) Limited	PR 35948	1	R 11,198,127.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate value is R 13 310 500 (excl)
(E-8901)	Supply, delivery, cable storage and cable cutting of low voltage (Aerial concentric, PVC ans CNE electric cables, multicore cables, pilot electric cables, 11 kv paper insulated electric cables, low and medium voltage Aerial Bundled Conductors(ABC), hard drawn bare coper and oak all aluminium alloy	Micapower 764 (Pty)Ltd t/a General Cables Phoenix SA	PR 37003	1	R 10,340,000.00	Extension of contract Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the value need be kept below 15%
(E-8901)	Supply, delivery, cable storage and cable cutting of low voltage (Aerial concentric, PVC ans CNE electric cables, multicore cables, pilot electric cables, 11 kv paper insulated electric cables, low and medium voltage Aerial Bundled Conductors(ABC), hard drawn bare coper and oak all aluminium alloy	ATC (Pty)Ltd t/a CBI Electric: Frican Cables	PR 13491	1	R 10,340,000.00	Extension of contract Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the value need be kept below 15%
(E-8901)	Supply, delivery, cable storage and cable cutting of low voltage (Aerial concentric, PVC ans CNE electric cables, multicore cables, pilot electric cables, 11 kv paper insulated electric cables, low and medium voltage Aerial Bundled Conductors(ABC), hard drawn bare coper and oak all aluminium alloy	Tulisa Cables	PR 35695	1	R 10,340,000.00	Extension of contract Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the value need be kept below 15%
(E-8901)	Supply, delivery, cable storage and cable cutting of low voltage (Aerial concentric, PVC ans CNE electric cables, multicore cables, pilot electric cables, 11 kv paper insulated electric cables, low and medium voltage Aerial Bundled Conductors(ABC), hard drawn bare coper and oak all aluminium alloy	Actom (Pty) Limited	PR 33537	1	R 10,340,000.00	Extension of contract Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the value need be kept below 15%

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(E-8901)	Supply, delivery, cable storage and cable cutting of low voltage (Aerial concentric, PVC ans CNE electric cables, multicore cables, pilot electric cables, 11 kv paper insulated electric cables, low and medium voltage Aerial Bundled Conductors(ABC), hard drawn bare copper and oak all aluminium alloy	Aberdare Cables (Pty)Ltd	PR 12000	1	R 10,340,000.00	Extension of contract Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the value need be kept below 15%
(E-9099)	Supply, delivery, installation, testing and maintenance of 132/11 kv, 33/11 kv, 33/11-6, 6kv power transformers	Siemens (Pty) Limited	PR 5019	1	R 920,526.56	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million BAC 2013-10-28. Section 116(3) process not followed, the increase being below the threshold as per NT circular 62 – increase 0.44%
(E-9119)	Inspection, reporting, disconnection and reconnection of electrical services/meters in the ethekweni electricity's area of supply – Increase in contract sum	Njomane Technical Services cc and Sengikhona Solutions cc JV	PR 10067, PR 25115	1	R 80,940.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million, BAC 2013-12-09.
(E-9269)	Design, manufacture, testing, supply and delivery of distribution transformers	Actom (Pty) Limited	PR 8029	1	R 27,609,889.14	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimate R34 075 152,86 per annum inclusive of value added tax
(E-9269)	Design, manufacture, testing, supply and delivery of distribution transformers	Powertech Transformers (Pty) Limited	PR 17789	1	R 15,880,073.46	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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				172	R 663,684,166.50	
(E-9269)	Design, manufacture, testing, supply and delivery of distribution transformers	Jocastro (Pty) Limited	PR 29400	1	R 6,332,144.28	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(E-9269)	Design, manufacture, testing, supply and delivery of distribution transformers	Transfix Transformers SA (Pty) Limited	PR 42881	1	R 3,530,739.60	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Cadastral Survey	Kevin Harvey & Associates	Sole Proprietor	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Engineering Survey	Kevin Harvey & Associates	Sole Proprietor	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Sectional title Survey	Kevin Harvey & Associates	Sole Proprietor	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Cadastral Survey	Ronil Singh & Associates	PR 36474	1	R 0.00	Expression of interest
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Cadastral Survey	Rajan Govender & Associates	PR 53616	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Monitoring Survey	Rajan Govender & Associates	PR 53616	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Engineering Survey	Ronil Singh & Associates	PR 36474	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Engineering Survey	Rajan Govender & Associates	PR 53616	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Sectional title Survey	Ronil Singh & Associates	PR 36474	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Sectional title Survey	Rajan Govender & Associates	PR 53616	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Cadastral Survey	Align Survey	PR 36290	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Monitoring Survey	Align Survey	PR 36290	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Cadastral Survey	Align Survey	PR 36290	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Cadastral Survey	LSA _Hidro Survey (Pty) Limited	PR 52770	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Cadastral Survey	Crawford & Associates	PR 28760	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Cadastral Survey	Wall Marriott Land Surveyors t/a Wall Marriott Paul & Borgen	PR 48656	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Monitoring Survey	Global Mapping South Africa	PR 17830	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Monitoring Survey	Crawford and Associates	PR 28760	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Monitoring Survey	Dave Mountain Surveys	PR 24102	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Engineering Survey	LSA-HIDRO Survey (Pty) Limited	PR 52770	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Engineering Survey	Global Mapping South Africa	PR 17830	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Engineering Survey	Crawford & Associates	PR 28760	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Engineering Survey	Dave Mountain Surveys	PR 24102	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Engineering Survey	Wall Marriott Land surveyors t/a Wall Marriott Paul & Borgen	PR 48656	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Sectional title Survey	LSA-HIDRO Survey (Pty) Limited	PR 52770	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Sectional title Survey	Crawford & Associates	PR 28760	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(EOI-2015/01)	Expression of interest for the registration of professional service providers: cadastral, sectional title, engineering & monitoring surveys for Sectional title Survey	Wall Marriott Land Surveyors t/a Wall Marriott Paul and Borgen	PR 48656	1	R 0.00	Expression of interest No award is made yet this is a Panel. Hence there are zero amounts.
(ICCD-03/2015)	Supply and install led (led emitting diode) lighting in the plank ceiling at Arena	Reho Communications cc	PR 16214	1	R 2,093,236.08	Approved.
(ICCD-07/2015)	Supply and management of specialised service personnel to back house services	Staffing Direct Training Academy (Pty) Limited	PR 43993	1	R 24,407,547.26	Accepted as the preferred service provider.
(M-180)	Provision of insurance broking and risk advisory services – extension of contract	Marsh (Pty)Ltd	PR 17264	1	R 0.00	Extension of contract. No cost to council since the fees and premiums have already been paid for the whole year until 31 December 2015
(MMS.0039)	Supply of various food and beverage products and services	MFL Global Trading Enterprise	PR 52863	1	R 814,285.71	Acceptance of responsive tenders to specification received.
(MMS.0039)	Supply of various food and beverage products and services	Sojija Trading (Pty) Limited	PR 13029	1	R 814,285.71	Acceptance of responsive tenders to specification received.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
(MMS.0039)	Supply of various food and beverage products and services	Bidvest Food Services	PR 52866	1	R 814,285.71	Acceptance of responsive tenders to specification received.
(MMS.0039)	Supply of various food and beverage products and services	My-O-My Foods	PR 52861	1	R 814,285.71	Acceptance of responsive tenders to specification received.
(MMS.0039)	Supply of various food and beverage products and services	Seafood Market	PR 38213	1	R 814,285.71	Acceptance of responsive tenders to specification received.
(MMS.0039)	Supply of various food and beverage products and services	Smartboy Trading cc	PR 39441	1	R 814,285.71	Acceptance of responsive tenders to specification received.
(MMS.0039)	Supply of various food and beverage products and services	Botha's Hill Butchery (Pty) Limited	PR 52874	1	R 814,285.71	Acceptance of responsive tenders to specification received.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
(S.4089)	Supply and delivery of flower seeds	Ball Straathoff (Pty) Limited	PR 19673	1	R 350,000.00	Acceptance of the most responsive tender received
(S-3840)	Supply and delivery of uniforms for Metro Police, Security Management and Emergency and Disaster Management - adjustment of tendered rates	FG Uniforms cc	PR 11103	1	R 0.00	Increase in contract price-schedule of rates.
(S-4021)	Manufacture, supply and delivery of fire arms for metropolitan police service unit	Republic Arms (Pty) Limited	PR 32722	1	R 2,750,000.00	Awarded in terms of section 32 of the SCM Policy, it being purchased from a contract secured by another organ of state. With the department having confirmed that there are demonstrable discounts or benefits for the municipality; confirmation from the City of Johannesburg that they consent to the use of their contract by the Municipality, and confirmation that the goods were procured through a competitive bidding process.
(S-4021)	Manufacture, supply and delivery of fire arms for metropolitan police service unit	Andreas Franz Joel Berhard t/a Bernhard Agencies	PR 11568	1	R 2,750,000.00	Awarded in terms of section 32 of the SCM Policy, it being purchased from a contract secured by another organ of state. With the department having confirmed that there are demonstrable discounts or benefits for the municipality; confirmation from the City of Johannesburg that they consent to the use of their contract by the Municipality, and confirmation that the goods were procured through a competitive bidding process.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
(UMW-138)	Replacement of the seal stadium canopy roof	MTT Structures International cc	PR 53646	1	R 10,330,097.64	Awarded in terms of section 36(1)(a)(ii) of the SCM Policy, it being considered to be a single service provider.
(WS.6651)	Supply, delivery and off-loading of water management devices	PPD Engineering and Hardware Suppliers cc	PR 8868	1	R 17,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million, BAC meeting 2015-02-23 Estimated value is R17 million.
(WS.6687)	Program manager and cost consulting services associated with the provision of water and sanitation services to human settlement and provision of water and sanitation to school	SMEC South Africa (Pty) Limited	PR 11343	1	R 31,635,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million It is noted that the price is subject to annual price adjustment for inflation as per the NEC PSC3 (option E, dispute resolution option W1 and secondary option X1 price adjustment for inflation)
: WS.6638	Contracting of the mechanical/electrical servicing, ad hoc repairs and refurbishment function: water pumpstations (WPS) / water treatment works (WTW) / miscellaneous plant WTB2015/011	Bosch Munitech (Pty) Limited	PR 15088	1	R 14,533,017.84	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
17/2/1/1/20/2/	Acquisition of water pipeline servitudes over portion 1 of lot 21 no. 1529, portion 50 (of 8), portion 13, portion 14, portion 15, portion 16 all of lot 31 no. 1560, portion 62 of erf 28 cornubia and	Tongaat Hulett Limited	PR 47119	1	R 2,959,340.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
17/2/1/1/20/2/8	Acquisition of water pipeline servitudes over portion 1 of lot 21 no. 1529, portion 50 (of 8), portion 13, portion 14, portion 15, portion 16 all of lot 31 no. 1560, portion 62 of erf 28 cornubia and remainder of ERF 27 Cornubia	Mount Edgecombe Estates (Pty) Limited	PR 54620	1	R 304,356.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
17/2/1/1/3/8	Acquisition of water pipeline servitudes over portion 1 of lot 21 no. 1529, portion 50 (of 8), portion 13, portion 14, portion 15, portion 16 all of lot 31 no. 1560, portion 62 of erf 28 cornubia and remainder of ERF 27 Cornubia	Tongaat Hulett Developments (Pty) Limited	PR 54620	1	R 47,098.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
1H-15635	Fire disaster in Palmiet Driver informal settlements – ward 23	Brackley Investments cc t/a Jabula Hardware and Builders Suppliers	PR 9656	1	R 737,689.44	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to fire disaster – authority approved BAC 2014-09-15
1H-15936	Fire disaster in Kwamashu hostel informal settlements - ward 39	Stylish Hardware cc	PR 14802	1	R 167,174.10	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to fire disaster
EE-093	Transportation of 132 kv power transformers for Rossburgh substation	Elcon Crane Hire (Pty) Limited	PR 24397	1	R 770,000.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to the failure of the transformer resulting in power failure to some key customers. It is noted that there are four transformers being transported.
PSC-2009/015 (SW-2015/005)	Authority to increase professional services appointment value for the Western landfill sites following section 116(3)	WSP Environmental (Pty) Limited	PR 14950	1	R 374,000.00	Original award in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be impractical to follow the official procurement process as the contractor was the original consultant
PSC-2014/009	Provision of consulting services for a design and construction of industrial, commercial and institutional meter upgrades and informal area meter	SMEC South Africa (Pty) Limited	PR 11343	1	R 25,838,471.59	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
Q-0987; S-4079 and 1A-15028	Sliced brown bread, soup kitchen items, supply of gas stoves	Khayaletu Confectionery Primary Co-Operative Limited	PR 32758	1	R 302,500.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, due to time constraints BAC 2014-06-02.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
Q-0987; S-4079 and 1A-15028	Sliced brown bread, soup kitchen items, supply of gas stoves	Ulozolo Co-operative Limited	PR 22302	1	R 302,500.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, due to time constraints BAC 2014-06-02.
SDU/TSP/14	Provision of technical skills programme	Othandweni Upliftment Centre cc	PR 18193	1	R 5,640,056.50	Final approval was based on :Report back on section 24 negotiations BAC 2015-04-13. Savings of R 111 243.50
SW 2014/006 : WS-6684	Refuse removal contracts for central business district street cleaning and refuse removal SW 2014/006 : WS-6684 and beach front street cleaning and refuse removal	Wasteng (Pty) Limited	PR 15285	1	R 3,367,389.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, this being an interim process until the new contract is awarded.
WS 2015/072	Monitoring of marine disposal of effluent for 2015/16 contract with CSIR Environmentek, Kwazulu Natal	CSIR Environmentek, Kwazulu Natal	PR 35770	1	R 2,764,648.20	Awarded in terms of section 57(4) of the SCM Policy.
WS.6070	Refuse collection and street cleaning in Kwamash unit J, H, K, N, P and Siyanda - Additional contract authority SW-2015/004	Nezamahlathi Construction and Design School cc	PR 0643	1	R 3,167,913.37	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million . Section 116(3) process followed, no objection received

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
WS.6071	Refuse collection and street cleaning in Kwamashu Unit E, F, L, M and Quarry heights - Additional contract authority SW-2015/00	Uhlanga Trading Enterprise cc	PR 9905	1	R 2,629,019.84	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million . Section 116(3) process followed, no objection received – Exco authority –refer page 356/357.
WS.6157	Water loss insurance for individually metered domestic dwelling units – Extension of contract WS-2015/054	Westwood Insurance Brokers (Pty) Limited	PR 33958	1	R 15,000,000.00	Section 116 (3) process being below the threshold as per NT circular 62.
WS.6558	Blackburn reservoir – construction of a 17.5ml reinforced concrete reservoir, inlet and outlet pipe work and associated works: Ward 102: WTB 2015/008 :	Fountain Civil Engineering (Pty) Limited	PR 5378	1	R 36,936,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
WS.6682	Collection and transportation of thickened waste activated sludge from Dassenhoek Wastewater Treatment Works for disposal at Southern Wastewater Treatment Works	Shadai Septic Services cc	PR 27109	1	R 342,000.00	Acceptance of the lowest, most responsive tender received.
WS.6707	Supply, installation, commissioning and training of upgrade parts for mettler toledo laboratory autotitrator for analysis of PH, electrical conductivity and alkalinity in wastewater samples-Addendum report WS-2015/022	Microsep (Pty) Limited	PR 24975	1	R 430,233.57	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
WS-2015/061 : WS.6332	Supply, delivery and off-loading of mechanical water meters – request for price increase	East of Eden Trading 549 cc	PR 10680	1	R 250,166.10	Approval of the proposed price increase

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	Ed Rose Trading cc t/a Londekani	PR 13000	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	Thule and Themba Investments cc	PR 14694	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	Baphezile Trading Enterprise cc	PR 12182	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes, and an appeal having been lodged on the new contract.
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	Staffing Direct Training Academy (Pty) Limited	PR 43993	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	Micro Vulintuthuko Business Enterprise cc	PR 5613	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	Zwane's Trading Enterprise cc	PR 8545	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	KuntwelaEnzansi Ventures cc	PR 53716	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	Electrotech Electrical cc	PR 2010	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	Nezamlathi Construction and Design School cc	PR 0643	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	N C Khumalo t/a Mzilankatha Construction cc	PR 22922	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
WS-2015/066 : WS-6060	Provision of water meter reading services – extension of contract	UnyeziBusiness Consultants cc	PR 20047	1	R 384,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes
WS-2015/83	Supply and delivery of chemicals for water and waste water treatment works	Limeco	PR 47196	1	R 1,862,000.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, due to the nature of the service – purification of water discharged into rivers, reservoirs and drinking water.
WS-2015/83	Supply and delivery of chemicals for water and waste water treatment works	Rheochem	PR 20100	1	R 1,862,000.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, due to the nature of the service – purification of water discharged into rivers, reservoirs and drinking water.
WS-2015/83	Supply and delivery of chemicals for water and waste water treatment works	Thuthukani Chemicals	PR 19861	1	R 1,862,000.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, due to the nature of the service – purification of water discharged into rivers, reservoirs and drinking water.
WS-6069	Refuse collection and street cleaning in Ntuzuma A and Westrich – Additional contract authority SW-2015/004 :	RGZ Projects cc	PR 19893	1	R 758,838.72	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million . Section 116(3) process followed, no objection received
WTB2014/024 : WS.6583	Design, manufacture, supply, delivery, installation, testing and commissioning of new motor control centre at phoenix wastewater final effluent transfer pumpstation	Magnol South Coast (Pty) Limited	PR 23096	1	R 1,378,823.50	Final approval was based on :Report back on section 24 negotiations Section 24 authority approved 2014-08-18 - negotiations yielded no benefit.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				172	R 663,684,166.50	
WTB2015/016 : WS-6662	Trenchless replacement and upsizing of 200mm diameter asbestos cement pipes in Glenugie road ward 18	JK Structures cc	PR 25347	1	R 2,321,051.40	Acceptance of the most responsive tender received
	Notification to procure the services from an organ of state to assist internal audit to facilitate the current land acquisition and use management audit	DeedsWeb	Organ of State	1	R 350,000.00	Awarded in terms of section 57(4) of the SCM Policy.
	Proposed lease of premises: local organising committee and conference secretariat for the international aids congress 2016 as well as for the Deputy City manager: Trading services and Deputy City manager: Human Settlements, Engineering Services and	Purple Moss 1267 cc	PR 53235	1	R 327,913.20	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement processes, due to the nature of the service.
	Microsoft annual billing for enterprise products-renewal WS-2015/081	State Information Technology Agency (Pty) Limited	PR 12670	1	R 6,593,167.44	Awarded in terms of section 31 of the SCM Policy, procurement of IT related goods or services. Exchange rate R12,66 to US\$
	Microsoft annual billing for SCE products-renewal WS-2015/082	State Information Technology Agency (Pty) Limited	PR 12670	1	R 1,608,506.57	Awarded in terms of section 31 of the SCM Policy, procurement of IT related goods or services. Exchange rate R12,66 to US\$