

	A	B	C	D	E	F	G	H	I	J	K	L
1	Supply Chain Management Unit											
2	Public Tender Awards - November 2013											
3												
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
7	WS2013/170	Design and construction supervision for old main / Almond road area, sewer reticulation - Re-appointment of consulting engineers	Aecom SA (Pty) Limited	2	PR 20107	1966/006628/07	9700029714	1	R 1,557,240.00	04/11/2013	Awarded in terms of section 36 (1) (a) (v) of the SCM Regulations, it being considered to be an exceptional case and impractical to follow the official procurement process, with the contract already in place having been put on hold, with completion schedule tabled. 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 process of the new contract has commenced - authority	Water & Sanitation Unit
8	Q-0820	Supply and delivery of traffic signal poles	Steelcom Engineering cc	0	PR 9142	2000/045304/23	9203108148	1	R 1,032,000.00	04/11/2013	Extension of contract - Section 116 not applicable.	ETA
9	1T-7172	termination of underground electric cables and equipment associated with traffic signals, northern areas - Extension of contract	Electrotech Electrical cc	1	PR 2010	1994/035667/23	9063331202	1	R 460,000.00	04/11/2013	Extension of contract - Section 116 (3) process had been followed. Obtain Exco decision.	ETA
10	1H-8908	Provision of professional services Bhambyi phase 1 (Ward 57) (Topographical Services & Land Survey Services)	Mabuni Consulting cc	0	PR 31534	2008/086782/23	9138917175	1	R 291,900.00	04/11/2013	Acceptance of the lowest and most responsive tender.	Housing Unit
11	1H-8908	Provision of professional services Bhambyi phase 1 (Ward 57) (Topographical Services & Land Survey Services)	Geoid Management System cc	3	PR 34394	2010/023364/23	9013010229	1	R 710,898.30	04/11/2013	Acceptance of the lowest and most responsive tender.	Housing Unit
12	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Rafalin Cleaning Services	0	PR 11013	1991/027317/23	9243119204	1	R 776,464.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
13	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Devkam Projects	0	PR 43760	1999/026297/23	9287253208	1	R 323,880.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
14	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	NN Projects	0	PR 16256	2006/087664/23	9236412160	1	R 297,440.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
15	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Shisabhe Contractors	0	PR 6932	2005/000230/23	9223810152	1	R 873,600.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
16	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Vini's Garden Services	3	PR 2727	2257006201	2257006201	1	R 273,560.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
17	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Unhoxamatshe Cleaning Services	3	PR 22640	2008/037968/23	9037999191	1	R 71,600.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
18	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Emmanuel Promotions	3	PR 26304	2004/085729/23	9013619151	1	R 46,176.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
19	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	D & A Garden and Cleaning Services	0	PR 5953	2000/049265/23	9247141147	1	R 43,200.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
20	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Umjuluklo Wegazi Trading Enterprise cc	0	PR 14592	2005/143516/23	9003092187	1	R 466,304.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
21	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Siyabomani Sand Sales & Transport Services	0	PR 9034	828111203	828111203	1	R 104,672.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
22	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Ntshoso Investments	0	PR 0679	1999/062537/23	9260240206	1	R 123,256.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
23	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Thedel Trading	0	PR 30895	2008/055436/23	9122910160	1	R 129,848.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
24	1Z-162	Contract Cleaning and Ground Maintenance of library and heritage branches	Ndamiso Cleaning Service	0	PR 3864	2003/020517/23	9051614163	1	R 98,040.00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
25	WTB2013/063 : WS-6462	Supply and delivery of paper roller towel	Chiefs Electrical cc	1	PR 18867	2001/073743/23	9253423140	1	R 652,147.26	04/11/2013	Acceptance of the most responsive tender received.	Water & Sanitation Unit
26	S-4005	Supply and delivery of paper roller towel	Camicento (Pty) Limited	0	PR 43739	2012/148294/07	9485071170	1	R 734,250.00	04/11/2013	Acceptance of most responsive offers received.	Supply Chain Management Unit
27	S-4005	Supply and delivery of paper roller towel	Meddreg Technology cc	3	PR 45675	2003/014869/23	9011102150	1	R 944,100.00	04/11/2013	Acceptance of most responsive offers received.	Supply Chain Management Unit
28	1R-5540	The upgrading of Kwababeka bus route (200780) phase 2 in Kwababeka ward 13	Chris Africa Civils cc	3	PR 30586	2004/125728/23	9829646141	1	R 7,231,498.80	04/11/2013	Acceptance of the lowest and most responsive tender received.	Engineering Unit
29	1R-11246	Construction of new levee crossing over the Umlass river in Sukuma wards 13	Tekweni Civils cc	0	PR 7109	2003/001431/23	9019050153	1	R 2,337,000.00	04/11/2013	Acceptance of the lowest and most responsive tender received.	Engineering Unit
30	1H-11058	Klaarwater Community Residential Units - Phase	CV Shopfitters and Joiners cc Va CV Projects	1	PR 31640	1997/029635/23	9007277206	1	R 23,200,627.95	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive tender offer received.	Housing Unit
31	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	New World Projects cc and Lake Shore Trading 102 cc JV	3	PR 13720	2004/012274/23	9217653154	1	R 39,869,733.80	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
32	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Bright Ideas Project 844 cc and Phumi Trading cc JV	0	PR 32488	2005/041439/23	9336678157	1	R 66,070,662.58	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
33	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Mafuzemable Contractors	0	PR 6848	2003/102246/23	9161904157	1	R 15,539,324.36	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
34	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Deck, Steel and Concrete cc	1	PR 6893	1994/032169/23	9063283205	1	R 39,982,696.50	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
35	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Silunda Sizwe Properties	0	PR 19408	2010/001162/23	9666716155	1	R 15,539,324.36	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
36	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Makhathini Projects	2	PR 27176	1996/024328/23	9254103204	1	R 47,968,084.43	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
37	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Mageba Projects cc	0	PR 15847	2002/086425/23	9120857157	1	R 47,907,172.08	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
38	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Masiqhame Trading 379 cc	0	PR 10978	2005/043561/23	949584150	1	R 47,968,084.43	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
39	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Allenby Housing	3	PR 34059	2000/003649/23	9068055145	1	R 47,907,172.08	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
40	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Mandlathu Projects	2	PR 32101	2004/025456/07	9274490151	1	R 47,907,172.08	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
41	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Masefane Trading	0	PR 25052	2004/125351/23	9258840157	1	R 15,539,324.36	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
42	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Wedco Construction	0	PR 45315	2012/146254/07	9355399842	1	R 15,568,982.10	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
43	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Shyankomo Cleaning and Construction and Mpoloehle JV	3	PR 16662	2004/127722/23	9226838150	1	R 12,922,508.52	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
44	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Isiphiwo Trading and Silo Trading JV	0	PR 36622	2004/128570/23	9153889150	1	R 39,952,777.27	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
45	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Uhlanga Trading	0	PR 9905	2005/097754/23	9279043161	1	R 47,968,084.43	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
46	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Ndipha Trading JV R Plumbers	0	PR 26474	2006/119368/23	9216206160	1	R 12,964,443.15	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
47	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	RGZ Projects	3	PR 19893	2002/085065/23	9440628148	1	R 47,968,084.43	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit

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5								366	R 2,248,931,744.21			
6												
48	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Legria Creative Enterprises cc	0	PR 30582	2002/068786/23	3760192147	1	R 47,968,084.43	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
49	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Mashafu Business Enterprise	0	PR 8736	2003/097960/23	3014316153	1	R 15,539,324.36	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
50	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Sakoon Trading and Construction	1	PR 18437	2006/154269/23	3305330160	1	R 15,568,982.10	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
51	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Uthongathi Construction	0	PR 14644	1990/003984/23	3306208209	1	R 15,558,556.42	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
52	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Khayakazi Construction and Civils	3	PR 9833	2001/029354/23	3055347141	1	R 15,568,946.98	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
53	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Zenzulwazi Plumbing and Construction cc	0	PR 15589	2003/057791/23	3009259152	1	R 15,568,982.10	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
54	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Zama Dunga Business Enterprise	0	PR 20672	2003/099937/23	3223812158	1	R 47,964,843.78	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
55	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Ukhasi Construction and Development	0	PR 31650	2005/175163/23	3077210160	1	R 15,568,982.10	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
56	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Vukaszwe Communications and Development	0	PR 37648	2007/037890/23	3462103160	1	R 15,587,714.33	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
57	1H-10011	The Rehabilitation of housing stock in the former R 293 Towns Phase 2	Juvansu Trading cc v/a Mazoon Construction	0	PR 32795	2000/029065/23	3719016140	1	R 47,907,172.08	04/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. The companies Kusasa Construction; Inyameko Trading 148 and NMD Trading were excluded, as their CIDB status is recorded as	Housing Unit
58		Strategic Integrated project 2 (SIP2) stakeholder engagement forum	The Olive Convention Centre	0	PR 39113	2009/008286/07	3504520165	1	R 260,000.00	04/11/2013	section 36 (1) (a) (v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the venue is the only available and suitable venue on the date that can accommodate the quantity. Department to submit the required documentation and the recommendation.	Community Participation and Action Support
59		Salga Municipal games December 2013: Accommodation catering and related services	King Edward High School	0	0	0	0	1	R 864,400.00	04/11/2013	section 36 (1) (a) (v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature of the service, with it being the only service provider willing and able to accommodate the	Parks Recreation & Culture

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	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
4												
5												
6								366	R 2,248,931,744.21			
60		Salga Municipal games December 2013. Accommodation catering and related services	Sezela Transport Tours cc	0	PR 20584	2003/044211/23	3378199206	1	R 814,700.00	04/11/2013	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, due to the nature of the service, with it being the only service provider willing and able to accommodate the	Parks Recreation & Culture
61	1258872 OU	Austerville swimming pool, corner Tara and Retreat street, Austerville, replacing of the damaged section of suction and filtration pipe at pool	Schematic Trading (Pty)Ltd	0	PR 29767	1997/006726/07	9049040646	1	R 221,707.20	11/11/2013	section 36(1)(b) of the SCM Regulations, it being considered to be a minor deviation in that the estimate was below R200 000 with the additional work taking the value in excess of R200 000.00.	Engineering Unit
62	E-8931	Extension of air mains occurring within eThwini electricity's area of supply - extension of contract	Howard Electrical Contractors cc	3	PR 12522	2000/021866/23	9179022141	1	R 4,606,175.00	11/11/2013	Extension of contract- Department to follow section 116(3) process-	Electricity Unit
63	E-8931	Extension of air mains occurring within eThwini electricity's area of supply - extension of contract	Ubambo bambo t/a Felix Electrical	3	PR 8073	2004/037976/23	9047447165	1	R 4,606,175.00	11/11/2013	Extension of contract- Department to follow section 116(3) process-	Electricity Unit
64	E-9126	Supply and delivery of HRC fuse links	Advanced Product Technology (Pty)Ltd	6	PR 18336	2001/013642/07	9391130144	1	R 975,910.40	11/11/2013	Acceptance of the most responsive bid to specification	Electricity Unit
65	E-9126	Supply and delivery of HRC fuse links	Products division of Actom (Pty)Ltd	3	PR 8029	2008/001863/07(1)	9476138160(1)	1	R 104,635.50	11/11/2013	Acceptance of the most responsive bid to specification	Electricity Unit
66	E-9126	Supply and delivery of HRC fuse links	Cullin Africa (Pty)Ltd	2	PR 3971	1998/041754/23	9255104649	1	R 484,523.40	11/11/2013	Acceptance of the most responsive bid to specification	Electricity Unit
67	E-9126	Supply and delivery of HRC fuse links	Mersen South Africa (Pty)Ltd	5	PR 5999	1956/002924/07	9351037842	1	R 517,450.00	11/11/2013	Acceptance of the most responsive bid to specification	Electricity Unit
68	S-3994 SW/2013/24; WS.5956	Conducting of laboratory tests - extension of contract	Lancet Laboratories (Pty)Ltd	0	PR 25455	1996/006950/07	9135003839	1	R 479,537.90	11/11/2013	Extension of contract- section 116(3) not applicable	Supply Chain Management Unit
69	WS.5956	Ship clearing contract in Inanda. Additional authority	Gabhisa Services cc	3	PR 20501	1995/045770/23	9085931203	1	R 96,705.34	11/11/2013	Increase in contract authority	DSW
70	1N-8720	Virginia airport - extension of management and maintenance contract for the period 1 st October 2013 to 31 st March 2014	Indiza Airport Management (Pty)Ltd	1	PR 42457	1996/012064/07	9574294840	1	R 276,139.38	11/11/2013	Extension of contract	Economic Development and Investment Promotion Unit
71	1T-7173	termination of underground electric cables and equipment associated with traffic signals, Southern areas - Extension of contract	GT Industrial and Logistics cc	0	PR 31662	2007/190177/23	9220712161	1	R 510,000.00	11/11/2013	Extension of contract- Department to follow section 116(3) process-	ETA
72	E-9157	Supply, Delivery and off-loading of stainless steel branding tape and clip	Cullin Africa (Pty)Ltd	2	PR 3971	1998/041754/23	9255104649	1	R 748,940.00	11/11/2013	Acceptance of the most responsive bids received	Electricity Unit
73	E-9157	Supply, Delivery and off-loading of stainless steel branding tape and clip	CE Electrical Contracting and Engineering Supplies (Pty)Ltd t/a Electrical Supplies Corporation	2	PR 8072	1998/025665/07	9042206202	1	R 93,400.00	11/11/2013	Acceptance of the most responsive bids received	Electricity Unit
74	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Mori Consortium	0	0	0	0	1	R 66,955.52	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
75	1H-11078	Alternative housing and servicing technologies - feedback on section 24	One Project and Invest Consortium	3	PR 46966	2012/111832/07	9002598242	1	R 89,105.56	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
76	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Afrostructures	0	PR 3841	1995/003404/07	9000676206	1	R 88,748.33	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
77	1H-11078	Alternative housing and servicing technologies - feedback on section 24	VNA Consulting Consortium	2	PR 14966	2013/093275/07	9481315142	1	R 65,070.19	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
78	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Sihamba Sodwa Consultants cc	0	PR 36770	2006/112991/23	9548732156	1	R 85,000.00	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
79	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Use It t/a ABRINA 6607	0	PR 46974	2008/005825/08	11111111111111	1	R 68,171.20	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
80	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Legna Creative Enterprises cc	0	PR 30582	2002/068786/23	9760192147	1	R 83,175.54	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
81	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Enza Construction/Mageba JV	2	PR 46986	2004/002985/07	9545397151	1	R 105,314.61	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
82	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Sarkum Housing JV (on FP Lite (Iziyoni Trading 238 (Pty)Ltd))	0	PR 11046	2003/004662/07	9309348150	1	R 78,935.25	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
83	1H-11078	Alternative housing and servicing technologies - feedback on section 24	TQM	0	PR 34703	2001/044249/23	9088273140	1	R 85,115.23	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
84	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Nurcha Management Services	0	PR 47504	1998/017119/07	9456413849	1	R 68,197.00	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
85	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Nare Housing (Pty)Ltd	0	PR 47422	1983/010833/07	9557179844	1	R 85,000.00	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
86	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Minerat Construction and Civils	3	PR 44939	2008/058902/23	9726259154	1	R 95,000.00	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
87	1H-11078	Alternative housing and servicing technologies - feedback on section 24	The Wall Group t/a KZN Building Solutions	0	0	0	0	1	R 85,000.00	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
88	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Black Balance	0	PR 27056	2005/037728/07	9193128163	1	R 131,652.42	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
89	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Khuthala	0	PR 8312	1741360141	1741360141	1	R 86,506.98	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
90	1H-11078	Alternative housing and servicing technologies - feedback on section 24	Insulated Door System	0	PR 47340	1999/036170/23	9811309039	1	R 130,727.79	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit
91	1H-11078	Alternative housing and servicing technologies - feedback on section 24	The Samma Consortium	0	PR 15943	2002/054942/23	9170509146	1	R 78,000.00	11/11/2013	building of a show house thereafter Phase 2 is going to kick off	Human Settlement Unit

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	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
4								366	R 2,248,931,744.21			
5												
6												
92	CSA-2277	Rennies house, third floor : Office alterations	Sbude Trading Enterprise cc	3	PR 23157	2005/099195/23	9149050164	1	R 579,141.09	11/11/2013	Acceptance of the highest ranked responsive tender received	Engineering Unit
93	S-4024	Supply and delivery of Kwanaloga playing kit and uniform for the Ethekwini sports and recreation development	Romzz Trading cc	0	PR 26050	2007/149352/23	9160701166	1	R 826,710.00	11/11/2013	Acceptance of the most responsive tender received	Supply Chain Management Unit
94	ICCD789/2013	Parking services maintenance	Katanga parking services (Pty)Ltd	1	PR 34766	2000/017028/07	9293130143	1	R 2,787,785.12	11/11/2013	Acceptance of the most responsive tender received	ICC
95	ICCD787/2014	Security services	Isidingo Security Services	2	PR 14830	1998/11935/23	9068060640	1	R 19,610,652.60	11/11/2013	Acceptance of the most responsive tender received	ICC
96	PT 18	Compiling of fare policy and business rules for electronic fare collection in eThekweni area	Transport and Economic Support Services (Pty)Ltd	0	PR 38458	1971/009292/07	957516847	1	R 6,716,606.40	11/11/2013	section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) process followed – no objection received. (Increase in contract authority)	ETA
97	cr/84/12	and provision of repair services for Man motor vehicles - Feedback on negotiation	Alpine Commercial Vehicles cc	0	PR 12625	2003/104125/23	9040860158	1	R 21,391,701.15	18/11/2013	Acceptance of the only offer bid to specification received.	City Fleet
98	CF/67/13	Manufacture and mounting of various truck bodies - Extension of contract	kholeka Engineering (Pty) Limited	1	PR 6236	2003/002163/07	9019067157	1	R 1,766,259.00	18/11/2013	Not required, as the variance to the quantities is in terms of the specification - clause 2 of the contractual specification refers. Original award 2013-08-26 Extension of contract.	City Fleet
99	1L-12536	Contract to supply information technology services - Feedback on negotiation	Dimension Data	3	PR 17885	1987/006597/07	9050059717	1	R 9,473,345.28	18/11/2013	Acceptance of the lowest responsive tendered price received	GIPO
100	1L-12536	Contract to supply information technology services - Feedback on negotiation	Gijima	2	PR 9636	1998/021835/07	9514339846	1	R 1,280,448.00	18/11/2013	Acceptance of the lowest responsive tendered price received	GIPO
101	1L-12536	Contract to supply information technology services - Feedback on negotiation	EQH	2	PR 20103	1998/000103/07	9534312849	1	R 4,064,889.60	18/11/2013	Acceptance of the lowest responsive tendered price received	GIPO
102	SPL- STELL0005/2013	location planning decision support programme for 3 years commencing 2013-11-01	Council for Scientific and Industrial Research (CSIR)	0	PR 35770	4470114283	0000000001	1	R 3,266,500.00	18/11/2013	Awarded in terms of section 110 of the MFMA.	Engineering Unit
103	CSA-2286	Mobeni water depot: Female ablutions	Melron Projects Group t/a MPG Projects	0	PR 30224	2008/148009/23	9054979183	1	R 600,666.00	18/11/2013	Acceptance of the highest ranked responsive tender received	Engineering Unit
104	COM-022	Printing of Ezasegagasi Metro	Rising Sun Printers cc	3	PR 17282	1999/056729/23	9293282003	1	R 5,690,880.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. It is noted that prices are fixed for the full contract period. Acceptance of the most favourable bidder received.	Communication Unit
105	CF/29/13	Supply and delivery of industrial waste compaction trucks	WON Truck and Bus South Africa (Pty) Limited	0	PR 34233	1962/002958/07	9675195714	1	R 8,137,520.64	18/11/2013	Acceptance of the second most responsive offers received.	City Fleet
106	1D-11751	Extension of Virginia stormer culvert	Earthmoving	1	PR 15726	2003/109275/23	9276662153	1	R 12,485,366.64	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive tender received.	Engineering Unit
107	S-4026	Liquidified petroleum Gas for the Soup Kitchen sites in the eThekweni municipality	Q'Tique 27 (Pty) Limited	3	PR 46709	2004/027612/07	9786747148	1	R 4,502,584.80	18/11/2013	Acceptance of the most responsive tender to specification received.	Supply Chain Management Unit
108	1A-9585	Provision of a cash collection service from the eThekweni Libraries by a cash-in-Transit supplier	Add X Trading cc	0	PR 14276	2001/030576/23	9085308147	1	R 1,588,860.00	18/11/2013	Acceptance of the most responsive tender to specification received.	Supply Chain Management Unit
109	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	Atam Electrical cc	2	PR 8028	2000/073593/23	9732042149	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit
110	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	The Lighting Specialist t/a City Lightz	2	PR 20290	2007/147936/23	9560925159	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit
111	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	Tamias Three Trading t/a 3 Core Electrical	0	PR 8460	2003/070376/23	9070725164	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit
112	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	SN Reticulation cc	3	PR 2369	2003/091792/23	9082698151	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit
113	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	DLF Brand t/a DLF Electrical	2	PR 2246	3811044209	3811044209	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit
114	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	Zizamele Electrical and General Maintenance cc	5	PR 5773	2004/086053/23	9142835157	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit
115	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	Howard Electrical Contractors cc	3	PR 12522	2000/021866/23	9179022141	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit
116	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	Ubambo Bambo Trading t/a Felix Electrical	3	PR 8073	2004/037976/23	9047447165	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit

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5								366	R 2,248,931,744.21			
6												
117	E-9007	Fixed Team -The maintenance and repair of medium and low voltage substations and medium and low voltage overhead and underground mains for MV/LV operations during a twenty four month period	DIC Trading cc t/a Zetembe Projects	3	PR 19792	2003/091749/23	9054400172	1	R 21,777,777.77	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bid received.	Electricity Unit
118	E-9008	Panel - The maintenance and repair of medium and low voltage substations during a twenty four month period	Isiwe Electropak cc	2	PR 12479	1988/034975/23	9082149205	1	R 8,125,000.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bids to specification received.	Electricity Unit
119	E-9008	Panel - The maintenance and repair of medium and low voltage substations during a twenty four month period	Howard Electrical cc	3	PR 12522	2000/021866/23	9179022141	1	R 8,125,000.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bids to specification received.	Electricity Unit
120	E-9008	Panel - The maintenance and repair of medium and low voltage substations during a twenty four month period	SN Reticulation cc	3	PR 2369	2003/091792/23	9082698151	1	R 8,125,000.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bids to specification received.	Electricity Unit
121	E-9008	Panel - The maintenance and repair of medium and low voltage substations during a twenty four month period	Ubambo bambo t/a Felix Electrical	3	PR 8073	2004/037976/23	9047447165	1	R 8,125,000.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bids to specification received.	Electricity Unit
122	E-9008	Panel - The maintenance and repair of medium and low voltage substations during a twenty four month period	DIFBrand t/a DIF Electrical	2	PR 2246	3811044209	3811044209	1	R 8,125,000.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bids to specification received.	Electricity Unit
123	E-9008	Panel - The maintenance and repair of medium and low voltage substations during a twenty four month period	Tamas Three Trading t/a 3 Core Electrical	0	PR 8460	2003/070376/23	9070725164	1	R 8,125,000.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bids to specification received.	Electricity Unit
124	E-9008	Panel - The maintenance and repair of medium and low voltage substations during a twenty four month period	Zizamele Electrical and General Maintenance cc	5	PR 5773	2004/086053/23	9142835157	1	R 8,125,000.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bids to specification received.	Electricity Unit
125	E-9008	Panel - The maintenance and repair of medium and low voltage substations during a twenty four month period	DIC Trading cc t/a Zetembe Projects	3	PR 19792	2003/091749/23	9054400172	1	R 8,125,000.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the most responsive bids to specification received.	Electricity Unit
126	1H-9807	Umlazi Project out of court settlement	Zikhulise Cleaning, Maintenance and Transport cc	6	PR 11235	1997/006175/23	9189120208	1	R 288,317,419.00	18/11/2013	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million.	Housing Unit
127	1D-8199	Mpangate road, phase 1, Kwamashu: Construction of a culvert - request for additional contract authority	Devru Construction cc	1	PR 2509	1995/010707/23	9063536206	1	R 2,878,970.78	22/10/2013	Regulations, it being considered to be an emergency due to flood damage. It was noted that section 116(3) should have been followed, however, the work was required to have been done.	Engineering Unit
128	EE-081	Onsite modifications of various 11kV SV3 circuit breakers at various substations	Actom (Pty) Ltd	0	PR 25476	2008/001863/07(2)	9476138160(2)	1	R 2,664,100.20	22/10/2013	36(1)(a)(i) of the SCM Regulations, it being a single service provider and section 36(1)(a)(ii) it being considered to be an emergency due to damages as a result of switchgear failure which has resulted in extensive outages in the network.	Electricity Unit
129	SS-005	Contract for the renewal of existing emergency services call logging system software licence, support and upgrade for the period of six months	Sysman Vunumphelo (Pty) Ltd	0	PR 29433	2001/012723/07	9277244142	1	R 571,009.76	22/10/2013	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, with the advertised Enquiry being a non-award, and this being an interim arrangement whilst a new tender is issued. Department to obtain a comment from IS.	Disaster Management and Emergency Control Unit
130	WS2013/075	Payroll for staff earning a weekly wage, permission to use Secureco (Pty) Ltd, in terms of the expanded public works programme (EPWP)- Extension of contract	Secureco (Pty) Ltd	0	PR 14625	1999/005688/07	9015333207	1	R 338,580.00	22/10/2013	36(1)(b) of the SCM Regulations, it being considered to be a minor deviation- with the new contract in process of being finalized. Attachments required.	Supply Chain Management Unit
131	SW2013/022	Authority to utilise consulting firm initially appointed at the EIA stage for the technical representation of the proposed Shogweini landfill site with de/artment of environment and water affairs	SKC Masakhiwe Engineers (Pty) Ltd	2	PR 31575	2000/001951/07	9039225141	1	R 93,964.50	22/10/2013	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 company has a detailed knowledge of the site as it performed the original preliminary design work, and would therefore be able to respond to technical queries	DSW

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5								366	R 2,248,931,744.21			
6												
132	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 1	Ithemba lamahhomo Contracting and Trading cc	3	PR 41866	2008/134482/23	9355588162	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
133	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 8	Insimba Projects and Trading	3	PR 42261	2012/060609/07	9133466186	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
134	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 9	Amagabada Trading Enterprise cc	3	PR 27363	2008/222393/23	9067481193	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
135	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 11	Kwakuhle Interior Deco and training	0	PR 16031	2005/088309/23	9189088165	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
136	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 12	Amasiye Trading Enterprise	0	PR 27066	2008/146830/23	9328762167	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
137	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 20	Qondeni trading Enterprise cc	3	PR 28751	2009/066930/23	9222437189	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
138	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 23	Amafuto Trading (Pty)Ltd	3	PR 39630	2011/114286/07	9593584163	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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5								366	R 2,248,931,744.21			
6												
139	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 24	Ingcwenga Trading	4	PR 10105	2005/115473/23	9022004163	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
140	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 25	Sizanosizo Trading	0	PR 12365	2004/089424/23	9183870154	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
141	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 26	Urban Designs Trading	3	PR 24919	2004/077471/23	9261785159	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
142	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 28	Tribal Zone Trading 702 cc	3	PR 41468	2006/044399/23	9159232165	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
143	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 29	Iqhaza Projects and Construction	3	PR 33849	2008/074238/23	9475449162	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
144	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 35	MLTM Consulting and Projects cc	3	PR 25244	2008/101090/23	3063477187	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
145	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 36	Ntokazi Interior and Décor cc	3	PR 40610	2009/042567/23	9179794178	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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5								366	R 2,248,931,744.21			
6												
146	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 39	Zika Awande Civils cc	0	PR 39123	2011/067344/23	9192321181	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
147	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 41	Dolani Construction and Trading	3	PR 37332	2010/002879/23	9333115179	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
148	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 42	Mchunu Investments and Trading cc	3	PR 18648	2003/075956/23	9047271169	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
149	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 44	Iso nge so General dealers	0	PR 17001	2006/176279/23	9009510182	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
150	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 48	Sbani Samagela Trading Enterprise	3	PR 17822	2005/172392/23	9099155161	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
151	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 49	Bhuzama Construction (Pty) Ltd	3	PR 42517	2011/114017/07	9096417184	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
152	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 50	Zihlandia Enterprise (Pty) Ltd	3	PR 46421	2013/113073/07	9177758183	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
153	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 52	Zandilicous Trading (Pty)Ltd	3	PR 43955	2012/101611/07	9145589181	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
154	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 53	Mavura Contractors cc	3	PR 10897	2005/150897/23	9197131163	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
155	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 54	Amangcolosi Enterprise (Pty)Ltd	3	PR 46069	2013/063410/07	9101758184	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
156	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 55	Chrisben Contractors cc	3	PR 43594	2004/073375/23	9013588158	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
157	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 56	Ukudla KweZulu Catering services cc	3	PR 14718	2004/045911/23	9093859156	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
158	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 57	Umbele Ogwansile Enterprises t/a Umbele Enterprise	3	PR 10146	2004/109252/23	9119039163	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
159	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 61	Mlethi Catering	0	PR 23878	2006/017936/23	9109204165	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
160	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 63	Siphindilela Trading Company	0	PR 32797	2006/009930/23	9172222169	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
161	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 65	Nozigidi Trading Enterprise	0	PR 27150	2009/006674/23	9020170198	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
162	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 67	Zamezinhle Projects (Pty)Ltd	3	PR 45947	2012/209925/07	9842367154	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
163	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 68	Sanele Satisfactory Trading (Pty)Ltd	3	PR 44407	2013/029014/07	9521990169	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
164	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 70	Induli Catering and Contractors	3	PR 45683	2008/141139/23	9228868171	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
165	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 72	Zamezinhle Construction	0	PR 18857	2007/074880/23	3008807175	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
166	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 81	Maphum Phum	3	PR 46395	2012/048594/07	9062675195	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
167	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 82	Inkqubeko Trading services	0	PR 33986	2006/055165/23	9080279160	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
168	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 88	Ucilo trading	0	PR 15889	2006/047050/23	9184349166	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
169	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 92	Makamba Edille Trading	3	PR 32353	2009/206091/23	9074954182	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
170	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 96	Iyakhari Okuhle Trading cc	0	PR 30042	2009/054867/23	9312144174	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
171	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 102	Eyamadiodlo Trading cc	3	PR 24764	2008/037058/23	9300058170	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
172	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 103	Ntombinkulu Trading cc	0	PR 12564	2002/105768/23	9079511151	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
173	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 25	Dumile Cleaning and Construction cc	3	PR 3608	1998/060994/23	9173300204	1	R 36,000.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
174	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 15	Mqondile Trading Projects (Pty) Ltd	3	PR 42061	2012/064131/07	9504930166	1	R 35,862.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
175	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 21	Luvusa Trading Construction and Trading	3	PR 28838	2008/244269/23	9273286188	1	R 35,820.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
176	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 38	Masithuhle Primary Co-op	3	PR 46444	2006/000821/24	9447963167	1	R 35,700.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
177	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 100	Manikle and Sons Construction cc	3	PR 9269	2003/074469/23	2003/074469/23	1	R 35,500.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
178	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 58	Zahaj Trading Enterprise	3	PR 40297	2009/019548/23	9835117152	1	R 35,400.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
179	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 95	Nkosentle Contracting and Trading	3	PR 40512	2012/002233/07	3002109248	1	R 35,400.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
180	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 33	Yandz Catering and Events	3	PR 44584	2009/035478/23	9290514174	1	R 35,000.99	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
181	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 4	Nggawdise Trading and Projects cc	3	PR 37327	2010/174187/23	9617368163	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
182	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 27	Examampanza Trading	3	PR 39600	2008/217364/23	9198597172	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
183	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 31	Ntandokazi Trading cc	0	PR 9717	2005/012404/23	9014759154	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
184	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 34	Mankehlana General Trading cc	0	0	0	0	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
185	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 43	Mgabhamafu Zintombi trading cc	3	PR 44038	2006/072698/23	9506863159	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
186	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 45	Sbharozza	3	PR 43451	2012/162187/07	9125535188	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
187	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 59	Isiqalo sempilo trading Enterprise	0	PR 19524	2007/113702/23	9040664188	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
188	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 71	Vula Engene	3	PR 42212	2012/002499/07	9648784156	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
189	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 75	Siphesihle SamaShenge Trading and Projects	0	PR 35481	2010/050676/23	9275821172	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
190	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 89	Zumaan Trading cc	3	PR 20551	2006/100090/23	9415139162	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
191	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 91	Nine and Half Fingers	3	PR 35066	2009/211551/23	9124982175	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
192	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 87	Asnothe (Pty)Ltd	3	PR 46219	2013/052846/07	9144764181	1	R 34,900.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
193	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 19	Senzelabanye Trading Enterprise	0	PR 11684	2005/054942/23	3030846167	1	R 34,800.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
194	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 62	Sthandwe Business Enterprise	3	PR 10436	2003/024598/23	9004144169	1	R 34,800.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
195	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 66	Mangema Catering and Decoration	3	PR 38695	2009/103790/23	9016386220	1	R 34,800.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
196	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 51	Owabe Mahlase Architecture	3	PR 40846	2005/033417/23	9062132155	1	R 34,500.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
197	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 84	Hlanganyela Umcebo Co-operative Limited	0	PR 46404	2013/009991/24	9044308239	1	R 34,500.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
198	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 90	Dibanto General Services cc	0	PR 6435	1999/040490/23	9116219206	1	R 34,500.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
199	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 13	Zkhokhele Construction and Cleaning services	0	PR 18997	2007/073692/23	9175562165	1	R 34,300.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
200	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 77	Bubilli Trading and Projects	3	PR 42314	2012/116116/07	9285009198	1	R 34,200.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
201	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 5	Ndaleka Catering cc	3	PR 19264	2007/118445/23	9720034157	1	R 34,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
202	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 6	Zakheleri Contracting and Catering Enterprise	2	PR 37870	2010/128835/23	9084271189	1	R 34,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
203	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 32	Mahambawedwa Trading Enterprise cc	3	PR 23285	2008/039253/23	9382197169	1	R 34,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
204	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 76	Maqhasteng Contractors	3	PR 41249	2003/085175/23	9617314159	1	R 34,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
205	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 78	Mvifelo Trading cc	3	PR 28659	2008/192901/23	9075440181	1	R 34,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
206	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 79	WSS Mathetha Trading Enterprise	3	PR 25361	2008/145872/23	9021932182	1	R 34,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
207	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 85	Magagase trading Enterprise	0	PR 40964	2010/042177/23	9156135189	1	R 34,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
208	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 93	Good Vision Trading	3	PR 24886	2008/183693/23	9108481178	1	R 34,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
209	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 14	Ezaka Contracting and Projects Primary Co-operative Limited	3	PR 46193	2012/021407/24	9046132230	1	R 33,282.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
210	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 10	Theletha Construction (Pty)Ltd	3	PR 45768	2013/061635/07	9004306230	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
211	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 16	Kwasantu Catering and Trading Co-operative Limited	3	PR 45142	2012/010229/024	9162674189	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
212	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 17	Idwalalamadwala Trading Enterprise	3	PR 14878	2004/076930/23	9362523152	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
213	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 18	Ndllezana Trading Enterprise	0	PR 8543	2004/127843/23	9154935150	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
214	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 22	Fungihlanhla Construction and Projects cc	3	PR 35220	2008/250665/23	9599209161	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
215	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 30	Sinecebo Trading cc	3	PR 37366	2008/057441/23	9126904169	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
216	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 37	Fikzoh Trading Enterprise	3	PR 11648	2005/132610/23	9198109168	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
217	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 40	Mpuku Productions cc	3	PR 18483	2006/191149/23	9619595151	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
218	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 46	Inhlokomo Co-operative Limited	3	PR 33363	2009/002775/24	9265521170	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
219	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 47	Ziphembele Trading Enterprise	3	PR 15804	2005/11588/23	9139081161	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
220	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 60	Bhele Lihle Logistics	3	PR 19066	2007/085563/23	9286515169	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
221	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 64	Samkele Investment and Trading cc	3	PR 44420	2010/028703/23	9186036183	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
222	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 69	Vave trading Enterprise	3	PR 44172	2009/178926/23	9429812168	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
223	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 73	Tsondo Trading Enterprise cc	3	PR 34308	2006/221439/23	9058793176	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
224	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 74	Zandaziphele Development Services	3	PR 20223	2005/103996/23	2005/103996/23	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
225	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 80	Bulethu Contractors cc	0	PR 10476	2004/066637/23	9151808152	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
226	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 83	Makhedamu Construction and Trading	3	PR 38844	2010/063575/23	9303592175	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
227	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 86	Dlangani Trading Enterprise (Pty) Ltd	3	PR 46357	2013/043625/07	9276368181	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
228	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 94	Sebezabalazile Trading cc	3	PR 33371	2009/221837/23	3683546155	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
229	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 97	Impumelelo Yodwa Construction and Multi-Purpose Co-operative Limited	3	PR 44738	2012/016953/24	9168602184	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
230	Q-0588 - 0690	Provision of catering service for the senior citizens programme 2013- Ward 98	Amayandu Trading	3	PR 33844	2010/031426/23	9267693183	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project – authority approved 2013-06-24. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R36 000,00 excl vat Lots were drawn for Wards 18, 20, 64 and 102.	City Hall & Secretariat Unit
231	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 18	Mbingeleli Trading Enterprise	3	PR 29769	2009/079116/23	9185675171	1	R 3,500.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
232	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 19	Natal Events (Pty)Ltd	3	PR 45244	2013/036296/07	9197809184	1	R 3,500.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
233	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 20	Qonderi trading Enterprise cc	3	PR 28751	2009/066830/23	9222437189	1	R 3,500.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
234	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 22	Real time Investment 241 cc	0	PR 24115	2002/006628/23	9001792143	1	R 3,500.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
235	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 41	Nobiyasi Contracting and Trading cc	3	PR 36460	2010/092103/23	9209030189	1	R 3,500.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
236	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 42	Sidla Buthebelele	3	PR 29040	2009/024110/23	9273318189	1	R 3,500.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
237	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 44	Asidlesonke Construction (Pty)Ltd	3	PR 40106	2011/114269/07	9315605171	1	R 3,500.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
238	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 38	Mlawu Investment	0	PR 11232	2003/006238/23	9234448158	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
239	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 2	Slembe Trading	3	PR 45910	2010/129703/23	9158240185	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
240	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 3	Manansi Trading Enterprise cc	3	PR 23714	2007/078204/23	9101572163	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
241	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 4	Bhidas Contractors cc	0	PR 20648	2007/034465/23	9236486164	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
242	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 6	Elandwa (Pty)Ltd	3	PR 45539	2012/224329/07	9939246154	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
243	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 7	Mhlangi and Mpilo Trading Enterprise (Pty)Ltd	3	PR 45913	2012/211460/07	9478107171	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
244	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 10	Mpakomo Trading cc	3	PR 29096	2009/015613/23	9394607163	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
245	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 15	Ezamzimela Trading cc	3	PR 39060	2008/150150/23	9076097188	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
246	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 16	Theletha Construction (Pty)Ltd	3	PR 45768	2013/061635/07	9004306230	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
247	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 17	Gezile Magojela Construction cc		PR 43011	2012/157172/07	9070941191	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
248	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 21	Ziyosulwa Trading Enterprise	0	PR 12075	2005/078198/23	9034866161	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
249	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 24	Circle Seven Trading 994	3	PR 13071	2006/034215/23	9122221162	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
250	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 27	EnlightenTrading Enterprise	0	PR 23464	2008/065253/23	9204906169	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
251	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 31	Salukazi General Trading cc	0	PR 17829	2006/217308/23	9003730182	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
252	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 32	Shelf and New	0	PR 37365	2004/047617/23	9145797156	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
253	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 39	Boys to Men Trading	3	PR 23504	2007/067231/23	9204556162	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
254	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 40	Bonisola Trading cc	0	PR 29965	9025207227	9025207227	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
255	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 46	Inhlokomo Cleaning Services	3	PR 33363	2009/002776/24	9265521170	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
256	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 47	Buhlebakhe Trading Enterprise cc	3	PR 11927	2006/022477/23	9057461171	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
257	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 50	Zihlandla Enterprise (Pty)Ltd	3	PR 46421	2013/113073/07	9177758183	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
258	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 51	Huggzin Trading	0	PR 38150	2008/081223/23	9336689162	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
259	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 56	Blaizepoint Trading 149 cc	3	PR 14095	2001/007724/23	9190225145	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
260	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 60	Zama Vuso Trading (Pty)Ltd	3	PR 46268	2013/119403/07	9067836222	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
261	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 61	Bolepo K Trading cc	3	PR 41218	2001/015961/23	9138378188	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
262	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 62	Sphongo Construction	3	PR 24638	2008/119762/23	9253270178	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
263	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 67	Malokwe Trading	3	PR 20134	2007/165065/23	9014881180	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
264	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 68	Nomathamthiya Trading cc	0	PR 30765	2009/073008/23	9245510178	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
265	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 69	Page 3 Trading Enterprise cc	3	PR 43626	2011/092182/23	9113311188	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
266	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 71	Induli Catering and Contractors	3	PR 45683	2008/141139/23	9228868171	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
267	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 73	Vula Crogene	3	PR 42212	2012/002499/07	9648784156	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
268	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 75	Sipheshile SamaShenge Trading and Projects	0	PR 35481	2010/050676/23	9275821172	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
269	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 81	Isiqalweshile Trading and Services	3	PR 29430	2009/089095/23	9153743175	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
270	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 84	Dibane Farming and Trading Services Co-Operative	3	PR 45323	2012/010670/24	9041011231	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
271	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 86	Dlangani Trading Enterprise (Pty)Ltd	3	PR 46357	2013/043625/07	9276368181	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
272	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 87	Asnothe (Pty)Ltd	3	PR 46219	2013/052846/07	9144764181	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
273	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 94	Simalo Contractors	3	PR 23770	2007/195280/23	9168753169	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
274	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 99	Malawini Construction and Project Enterprise cc	0	PR 41749	2008/027790/23	9079857174	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
275	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 101	Imbokodo General Trading	3	PR 18048	2006/182004/23	9173406167	1	R 3,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
276	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 43	Mashay/mpangele Trading Enterprise	0	PR 29923	2008/169295/23	9082731176	1	R 3,450.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
277	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 29	Iqhaza Projects and Construction	3	PR 33849	2008/074238/23	9475449162	1	R 3,445.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
278	Q-0691 - 0794	Provision of sound system and Entertainment for senior citizens programme 2013- Ward 55	Don't be jealous trading Enterprise cc	3	PR 21788	2007/214626/23	9310477162	1	R 3,400.00	22/10/2013	SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
279	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 90	Mbalicity Trading Enterprise	0	PR 13566	2006/047027/23	9173232167	1	R 3,100.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
280	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 83	Mvilelo Trading cc	3	PR 28659	2008/192901/23	9075440181	1	R 3,070.18	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

	A	B	C	D	E	F	G	H	I	J	K	L
4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
281	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 89	Zumaan Trading cc	3	PR 20551	2006/100090/23	9415139162	1	R 3,070.18	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
282	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 91	Luseka Construction Services cc	3	PR 23311	2004/051362/23	9236736154	1	R 3,070.18	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
283	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 97	Good Vision Trading	3	PR 24886	2008/183693/23	9108481178	1	R 3,070.18	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
284	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 74	Langatshe Construction and Maintenance	3	PR 13599	2006/079288/23	9484818159	1	R 3,070.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
285	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 9	Pride and Joy Maintenance	0	PR 33097	2007/130026/23	9217622167	1	R 3,000.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
286	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 30	Ndile Productions cc	3	PR 39065	2007/072468/23	9289498165	1	R 3,000.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
287	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 45	Sharozza (Pty)Ltd	3	PR 43451	2012/162187/07	9125535188	1	R 3,000.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
288	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 77	Snoothle Business Construction and Services	0	PR 10225	2004/084489/23	9258798157	1	R 3,000.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
289	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 78	Vusowakho Umsabenz Trading Enterprise	3	PR 10151	2005/115900/23	9068313163	1	R 3,000.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
290	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 82	Asivune Construction and Trading Enterprise	3	PR 37971	2010/003940/23	9116972176	1	R 3,000.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
291	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 26	Kwando's trading Enterprise	0	PR 10673	2005/123621/23	9206080161	1	R 2,900.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
292	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 14	Siyabasiza Co-operative	3	PR 13211	2006/000649/24	9580582154	1	R 2,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

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	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
								366	R 2,248,931,744.21			
293	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 85	Games UR Us	0	PR 36639	2008/001272/24	9207478174	1	R 2,000.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
294	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme 2013- Ward 54	Sharon's Food Services	3	PR 46246	2012/085847/07	9021434221	1	R 1,710.00	22/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat	City Hall & Secretariat Unit
295	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 37	Siyazenzela Textiles cc	0	PR 10958	2005/041210/23	9060166171	1	R 1,500.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
296	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 80	Thandukunqoba Trading cc	3	PR 39923	2009/035011/23	9060276194	1	R 1,200.00	28/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders above R3 500,00 excl vat. Lots drawn for Wards 3, 16, 46 and 94. Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
297	CF-84.13	Supply and delivery of Mercedes Benz commercial spares and provision of repair services including spares and outwork	NMI Durban South Motors (Pty)Ltd	0	PR 10139	1999/005078/07	9515383843	1	R 72,251,191.73	22/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being a single service provider. Dates to be corrected, and minutes to reflect the committees comments on the report.	Supply Chain Management
298	CF-73.13	Supply of ZF spares and provision of repair services including spares and outwork	ZF Services South Africa (Pty)Ltd	0	PR 36018	1979/005044/07	9580064831	1	R 6,361,122.13	22/10/2013	Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being a single service provider. Dates to be corrected, and minutes to reflect the committees comments on the report.	Supply Chain Management
299	1H-5425	Provision of professional services for exhumation specialist of informal graves at etafuleni phase 1 housing project- ward 53 & 56	Lighthouse Funeral Directors cc	0	PR 31337	2006/002762/23	9336889150	1	R 2,294,000.00	22/10/2013	36(1)(a)(i) of the SCM Regulations, it being an Emergency - this being an out of court settlement. Value checked, and it being confirmed that the value is as per the recommendation ie R1 804 200,00 + R489 800,00 = R2 294 000,00	Human Settlement
300	7Z-13141	Provision of T.A.S.K system training	Deloitte Consulting (Pty)Ltd	0	PR 39790	2005/007151/07	9412622152	1	R 90,060.00	28/10/2013	Authority in terms of section 36(1)(a)(i) of the SCM Regulations, it being a single service provider.	Human Resources
301	WS2013/214 : WS-6045	Annual supply and delivery of mechanical and insertion type electromagnetic flow water meters	Just Sales and Services cc	0	PR 19383	2002/100256/23	9505263153	1	R 650,000.00	25/11/2013	Authority in terms of section 36(1)(a)(i) of the SCM Regulations, it being a single service provider. Adjustments for the above item is fair and reasonable and that is accepted and approved by the committee. Extension of contract.	Water and Sanitation
302	ICC 722	approval of contract extension for the ICC Durban (Pty)Ltd	Arcus Facilities Management Solutions (Pty)Ltd	0	PR 38179	2002/020093/07	9365390146	1	R 2,715,850.32	25/11/2013	Section 116 process not required as increase does not exceed 15% extension of contract.	ICC
303	ICC 727	approval of contract extension for the ICC Durban (Pty)Ltd	Carpet and Health Services (Pty)Ltd v/a Milicare	0	PR 34688	2005/035702/23	9377462842	1	R 718,639.92	25/11/2013	Section 116 process not required as increase does not exceed 15% extension of contract.	ICC
304	1H-7189	Sithulu hills housing project	Sya-Mzamo Business Enterprise cc	3	PR 14440	2003/017851/23	9000094160	1	R 4,787,293.00	25/11/2013	EPWP	Housing Unit
305	WS-2013/168 : WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Majiya Multi purpose Co-op	0	PR 39077	2011/001677/24	9198240187	1	R 156,427.74	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold - the award of the new contract being imminent.	Water and Sanitation

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4	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
6												
306	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Stucco Trading cc	0	PR 12921	2006/027788/23	9121281167	1	R 356,109.60	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
307	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Ubuthapisa Farming and Trading	0	PR 39003	2011/0001202/24	9269853173	1	R 184,262.40	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
308	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Best Gasas Trading cc	0	PR 12354	2006/040979/23	9174247164	1	R 116,224.56	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
309	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Skills Magnate Training Consultants	0	PR 38599	2010/042748/23	9232922170	1	R 155,801.52	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
310	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Nobambu Trading Enterprise	0	PR 16494	2006/199706/23	9134430165	1	R 56,671.44	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
311	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Kholigu Contracting and Trading Enterprise	0	PR 22554	2008/003181/23	9211813168	1	R 134,809.92	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
312	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	SP Yeyeye Trading	0	PR 33302	2010/006822/23	9232887175	1	R 120,469.44	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
313	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	MTE Msizeni Primary Co-operative Limited	0	PR 36695	2007/001647/24	9319278165	1	R 211,711.92	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
314	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Gidi Cleaning and Trading Primary Co-operative	0	PR 33874	2009/008039/24	9206945173	1	R 167,863.92	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
315	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Veloce Investments	0	PR 27186	2000/054499/23	9235111144	1	R 65,640.96	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
316	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Natia Catering and Cleaning Services	0	PR 20559	2005/029187/23	9075110156	1	R 75,678.96	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
317	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Phezukomkhono Zizamandla Womens Co-operative	0	PR 39652	2006/000934/24	9123307168	1	R 88,149.60	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
318	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Inkanyiso Co-operatives Limited	3	PR 23610	2005/000235/24	9259554161	1	R 144,772.32	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
319	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Mzilankatha Business Enterprise	0	PR 22922	1871591143	1871591143	1	R 48,011.04	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
320	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Amagabada Trading Enterprise	3	PR 27363	2008/222393/23	9067481193	1	R 142,048.68	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
321	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Banakile Multi-purpose Co-operative	3	PR 23014	2007/000282/24	9142902163	1	R 67,544.40	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
322	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Banakile Multi-purpose Co-operative	3	PR 23014	2007/000282/24	9142902163	1	R 29,312.64	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
323	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Siyazumisa Primary Co-operative Limited	0	PR 26589	2008/004638/24	9008433196	1	R 75,630.24	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
324	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Nkulisabantu Contracting	0	PR 38660	2011/001248/24	9587236153	1	R 140,510.16	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
325	WS-2013/168 -WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Snezola Construction	0	PR 14679	2001/051402/23	9591172144	1	R 60,959.58	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation

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	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
4												
5												
6								366	R 2,248,931,744.21			
326	WS-2013/168 : WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Mvune Cleaning Services	0	PR 9784	1999/001471/23	9264289209	1	R 39,842.88	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
327	WS-2013/168 : WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Izinkosi Contractors Co-operative	0	PR 39250	2010/004251/24	9045499226	1	R 19,812.24	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
328	WS-2013/168 : WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Izinkosi Contractors Co-operative	0	PR 39250	2010/004251/24	9045499226	1	R 42,142.80	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
329	WS-2013/168 : WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Izinkosi Contractors Co-operative	0	PR 39250	2010/004251/24	9045499226	1	R 23,724.96	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
330	WS-2013/168 : WS-6099	Grass cutting of potable water reservoir sites : Programme 2011/2013 - Extension of contract	Mvune Cleaning Services	0	PR 9784	1999/001471/23	9264289209	1	R 51,954.00	25/11/2013	Section 116 process not required, due to the increase not exceeding the threshold – the award of the new contract being imminent.	Water and Sanitation
331	PT-10	Provision of a dial a ride transport service for people with disabilities - extension of contract	Vukasambe Investments (Pty)Ltd	0	PR 34299	2006/005350/07	9195199162	1	R 1,962,927.29	25/11/2013	Section 116 process had been followed – documentation tabled. Awarded in terms of section 5 of the SCM Regulations, it being in excess of R10 million (original award).	ETA
332	1H-6984	professional structural engineering and construction management services for the housing engineering unit	Mr Vadi Govender	3	PR 36984	3149003208	3149003208	1	R 3,235,000.00	25/11/2013	as contract re-initiated to its original requirement of 36 months as was tendered.	Housing Unit
333	COM-003	Printing of Ezasegagasi Matri - Extension of contract	Keenesh maharaj Publication cc	0	PR 38712	2002/031079/23	9163472146	1	R 332,000.00	25/11/2013	Extension of contract. Section 116 applicable	Communication Unit
334	WS2013/235 WS.6084	Construction of light steel mudlar structures including ancillary workfor ablation facilities to inaccessible informal settlement sites within eThekweni	Mathubeszwe Trading 27 cc	3	PR 33486	2004/040835/23	9091848151	1	R 5,000,000.00	25/11/2013	Contract Section 116 process followed. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. New tax clearance for Umongo to be submitted.	Water and Sanitation
335	WS2013/235 WS.6084	Construction of light steel mudlar structures including ancillary workfor ablation facilities to inaccessible informal settlement sites within eThekweni	Six bar Trading 819 cc	0	PR 35289	2002/065244/23	9445365142	1	R 5,000,000.00	25/11/2013	Contract Section 116 process followed. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. New tax clearance for Umongo to be submitted.	Water and Sanitation
336	WS2013/235 WS.6084	Construction of light steel mudlar structures including ancillary workfor ablation facilities to inaccessible informal settlement sites within eThekweni	Brainwave Projects 1725 cc	0	0	0	0	1	R 5,000,000.00	25/11/2013	Contract Section 116 process followed. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. New tax clearance for Umongo to be submitted.	Water and Sanitation
337	WS2013/235 WS.6084	Construction of light steel mudlar structures including ancillary workfor ablation facilities to inaccessible informal settlement sites within eThekweni	Umongo Investment (Pty)Ltd	0	PR 36087	2006/030919/07	9076630160	1	R 5,000,000.00	25/11/2013	Contract Section 116 process followed. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. New tax clearance for Umongo to be submitted.	Water and Sanitation
338	1F-11767	Tender to enlist services to partner in-house resources to implement and effective and efficient ICT audit service at eThekweni Municipality and its Municipal entities for the duration of the three audit coverage plan implemented annually.	KPMG Services (Pty) Limited	2	PR 17225	1999/012876/07	9467536844	1	R 0.00	25/11/2013	Acceptance of the preferred bidder after the negotiation of prices first tabled on the BAC held on the 11/11/2013.	Finance
339	1F-11767	Tender to enlist services to partner in-house resources to implement and effective and efficient ICT audit service at eThekweni Municipality and its Municipal entities for the duration of the three audit coverage plan implemented annually.	SD Msomi t/a Ngubane and Co partnership	0	0	0	0	1	R 0.00	25/11/2013	Acceptance of the preferred bidder after the negotiation of prices first tabled on the BAC held on the 11/11/2013.	Finance
340	1F-11767	Tender to enlist services to partner in-house resources to implement and effective and efficient ICT audit service at eThekweni Municipality and its Municipal entities for the duration of the three audit coverage plan implemented annually.	Deloitte and Touche	2	PR 12778	583054846	583054846	1	R 0.00	25/11/2013	Acceptance of the preferred bidder after the negotiation of prices first tabled on the BAC held on the 11/11/2013.	Finance
341	CSA-2204	Ward 28: 189 KE Masinga road : New substation for eThekweni electricity	C & R Contractors KwaZulu Natal cc	1	PR 10900	1995/007790/23	9017488207	1	R 23,754,410.63	25/11/2013	section 5 of the SCM Regulations, the value being in excess of R10 million. Acceptance of the highest ranked responsive tender	Engineering Unit
342	E-9070	printing services of Anoto approved digital pens for eThekweni electricity	Xcalibre (PTY) Limited	1	PR 26160	2007/023453/07	9377119160	1	R 1,046,520.00	25/11/2013	Acceptance of the only responsive bid to specification	Electricity Unit
343	E-9161	Supply and delivery of cleaning agents for electrical equipment	KCN Business Steel & Engineering Supplies	1	PR 4370	2001/007443/23	9299187147	1	R 60,233.00	25/11/2013	Acceptance in terms of the lowest and the most responsive bids received	Electricity Unit
344	E-9161	Supply and delivery of cleaning agents for electrical equipment	Romachem Supplies cc	3	PR 8248	1999/013505/23	9266245209	1	R 4,121,043.00	25/11/2013	Acceptance in terms of the lowest and the most responsive bids received	Electricity Unit

	A	B	C	D	E	F	G	H	I	J	K	L
	Contract No.	Description	Company	B-BEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
								366	R 2,248,931,744.21			
345	WTB2013/068 WS-6522	Western Aqueduct phase 2: The construction of 17KM of DN1400mm and 8 KM of DN1000mm continuously welded steel pipeline from Ashley drive, Hillcrest, past Hilltop road to Ntuzuma 5 reservoir with associated road rehabilitation and re-alignment as well as chamber construction - ward 10, 19 and	Esorfranki Construction (Pty)Ltd	4	PR 10965	1998/004367/07	9135004878	1	R 413,950,000.00	25/11/2013	Acceptance of the most responsive tender received. Reference to section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
346	WTB2013/065 WS-6525	Construction of 20 ML Ashley drive break pressure tank	Icon Construction (Pty)Ltd	3	PR 6271	2010/008060/07	9952095157	1	R 50,723,867.94	25/11/2013	Acceptance of the most responsive tender received. Reference to section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
347	WTB2013/061 WS-6392	Design, Manufacture, supply, delivery, installation, testing and commissioning of new MCC's for Armstrong avenue pumpstation	Chiefs Electrical cc	1	PR 18867	2001/073743/23	9253423140	1	R 318,042.33	25/11/2013	Acceptance of the most responsive tender received. Reference to section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
348	SWT2013/010 WS-6508	Buffelodraai landfill: Construction of cell 2C and ancillary works at site entrance	Lezmin 2923 cc t/a DC Earthmoving	1	PR 15726	2003/109275/23	9276662153	1	R 17,098,230.72	25/11/2013	Acceptance of the most responsive tender received. Reference to section 5 of the SCM Regulations, the value being in excess of R10 million.	DSW
349	1R-12423	Construction of low level crossing across Kloof river in Chris Hani Settlement - Clarmont	Lwazi Projects cc	4	PR 15084	2004/036876/23	9986492149	1	R 1,643,072.26	25/11/2013	Acceptance of the most responsive tender received.	Engineering Unit
350	3R-8677	Upgrading of roads in the Woody Glen area, ward 91	Nirghin Civils cc	1	PR 18733	1994/012391/23	9210224201	1	R 10,378,513.18	25/11/2013	Acceptance of the most responsive tender received.	Engineering Unit
351	S-4038	Supply and delivery of hot and cold beverages and other refreshments	Surcoast catering Supplies cc	1	PR 8464	2003/104897/23	9007372155	1	R 250,000.00	25/11/2013	Acceptance of the most responsive offers received	Supply Chain Management
352	S-4038	Supply and delivery of hot and cold beverages and other refreshments	Thasiela Trading Enterprise cc	3	PR 11937	2005/183893/23	9039136180	1	R 250,000.00	25/11/2013	Acceptance of the most responsive offers received	Supply Chain Management
353	TC-115	Hire of 2 new digital high speed /	Exchange (Pty)Limited t/a Oce's South Africa	4	PR 12224	1997/022333/07	9484053641	1	R 5,051,520.00	25/11/2013	Acceptance of the most responsive tender received	City Hall & Secretariat Unit
354	1F-12139	Provision for long and short term national scale ratings services	Global credit Rating Co (PTY)Ltd	0	PR 47229	1995/005001/07	9004977840	1	R 342,000.00	25/11/2013	Acceptance of the only received/tendered	Development and Investment Promotion Unit
355	CF/51/12	Supply, delivery, commissioning and training of earthmover/ industrial tyre changer (once-off)	C and L Lee t/a Dynamic Enterprises	4	PR 32919	2002/011665/23	9298387149	1	R 359,100.00	25/11/2013	Acceptance of the most responsive bid to specification	Supply Chain Management
356	CF/98/13	Supply and delivery of electric powered sit-on type reach truck with load capacity of 1500 kg	Criterion Equipment (Pty)Ltd	0	PR 32814	2005/022681/07	9304006167	1	R 402,343.16	25/11/2013	Acceptance of the most responsive offer submitted	Supply Chain Management
357	WS2013/149 WS.6513	Re-appointment of consultants for the design and contract supervision of contract WS.6513, for the emergency elimination of Kingsway no 3 pumpstation	Aurecon South Africa (Pty)Ltd	2	PR 26204	1977/003711/07	9570106642	1	R 250,800.00	11/11/2013	Reference to section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, with the pumpstation threatening to collapse due to erosion, with the pumpstation sump having started leaking already, with the contractor having the design for the Iphala Road sewerage scheme, and can therefore expedite the design for the necessary works.	Water & Sanitation Unit
358	CF/75/13	Supply and Delivery of spares and provision of repair services including spares and outwork	Hydracare cc	0	PR 14254	1996/028137/23	9133053208	1	R 7,695,439.19	11/11/2013	Reference to section 36(1)(a)(ii) of the SCM Regulations, the item being a single service	City Fleet
359	WS2013/191	Report back on the price schedule for the supply and delivery of chemicals for water, wastewater treatment works and swimming pools	Limeco cc	4	PR 47196	2002/070377/23	9584358148	1	R 0.00	11/11/2013	SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. Authority approved BAC 2013-10-02. (As and when required)	Water & Sanitation Unit
360	WS2013/191	Report back on the price schedule for the supply and delivery of chemicals for water, wastewater treatment works and swimming pools	NCP Chlorchem (Pty)Ltd	5	PR 35908	2003/017152/07	9443362158	1	R 0.00	11/11/2013	SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. Authority approved BAC 2013-10-02. (As and when required)	Water & Sanitation Unit
361	WS2013/191	Report back on the price schedule for the supply and delivery of chemicals for water, wastewater treatment works and swimming pools	Thuthukani Chemical Services (Pty)Ltd	1	PR 19861	2001/008861/07	9346172142	1	R 0.00	11/11/2013	SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. Authority approved BAC 2013-10-02. (As and when required)	Water & Sanitation Unit

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	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
4								366	R 2,248,931,744.21			
5												
6												
362	WS2013/191	Report back on the price schedule for the supply and delivery of chemicals for water, wastewater treatment works and swimming pools	Rheochem (Pty)Ltd	1	PR 20100	2005/033678/07	9251121209	1	R 0.00	11/11/2013	SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. Authority approved BAC 2013-10-02. (As and when required)	Water & Sanitation Unit
363	WS2013/191	Report back on the price schedule for the supply and delivery of chemicals for water, wastewater treatment works and swimming pools	HTH Buys	0	0	0	0	1	R 0.00	11/11/2013	SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. Authority approved BAC 2013-10-02. (As and when required)	Water & Sanitation Unit
364	WS-2013/220	36 of the municipal SCM Regulations to obtain authority for the continued use of Bosch Muntech for the provision of experienced competent staff to administer contracts WS 5065 and WS 6066 for the maintenance and repair of potable water network pump stations and treatment works	Bosch Muntech (Pty) Limited	0	PR 15088	1988/000761/07	3194077203	1	R 1,043,100.00	18/11/2013	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, with the permanent having been advertised.	Water & Sanitation Unit
365	WS-2013/221	Section 36 of the municipal SCM Regulations to obtain authority for the continued use of Bosch Muntech for the provision of experienced competent technical individual for the operation and maintenance functions for part of the Northern region water network system	Bosch Muntech (Pty) Limited	0	PR 15088	1988/000761/07	3194077203	1	R 266,281.56	18/11/2013	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, with the permanent having been advertised.	Water & Sanitation Unit
366	1H-2338	Oakford priority housing project - Provision of professional services for the implementation of low income housing	Asha Sunker (Pty) Limited	0	PR 17591	1999/016918/07	9105235205	1	R 3,252,096.18	18/11/2013	36 (1) (a) (v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature of the contract and the contractors historic and background knowledge of the entire project.	Engineering Unit
367	1M-12833	Acquisition of 304 cell phone handsets under contract	Call C (Pty) Limited	0	PR 39919	2001/008017/07	9060283141	1	R 1,207,488.00	18/11/2013	36 (1) (a) (ii) of the SCM Regulations, it being considered to be a single service provided	Engineering Unit
368	COM-030	Request for authority to enter into contracts with Zelphy (Pty) Ltd and Delta property fund for the provision of parking	Zelphy 1325 (Pty) Limited	0	PR 43335	2002/009589/07	9292376143	1	R 150,480.00	18/11/2013	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, due to the nature of the contract and availability of the	Communication Unit
369	COM-030	Request for authority to enter into contracts with Zelphy (Pty) Ltd and Delta property fund for the provision of parking	Delta Property Fund Limited	2	PR 44400	2002/005129/06	9464252148	1	R 274,212.86	18/11/2013	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, due to the nature of the contract and availability of the	Communication Unit
370	EE-008	EE-008: Installation and commissioning of ICCP software and hardware for redundant bidirectional data transfer between the Scada and OMS systems	Efacec Advanced Control Systems	0	PR 42972	581224052	581224052	1	R 3,280.00	18/11/2013	Awarded in terms of section 36 (1) (a) (ii) of the SCM Regulations, it being a single service provider. FP Line corrected.	Electricity Unit
371	SW-2008 / 1H-5265	Waste collection in hostels	Shiyankomo Cleaning and Construction	3	PR 16662	2004/127722/23	9226838150	1	R 116,220.00	18/11/2013	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, with the public process having been followed, with a appeal	Housing Unit
372	SW-2008 / 1H-5265	Waste collection in hostels	Inyameko Trading 148	3	PR 17765	2004/087119/23	9144856151	1	R 73,020.00	18/11/2013	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, with the public process having been followed, with a appeal	Housing Unit