	A	В	С	D	E	F	G	Н	I	J	К	L
		ain Management Unit										
3	Public Ten	der Awards - Novembe	er 2013									
3				B-BBEE		Company	Company Tax	No. of				
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5								200				
6								366	R 2,248,931,744.21		Awarded in terms or	
											section 36 (1) (a) (v) of the SCM Regulations, it being	
											considered to be an exceptional case and	
		Design and construction supervision for old main / Almond									impractical to follow the official procurement	
		road area, sewer reticulation - Re- appointment of consulting	Aecom SA (Pty)								process, with the contract already in place having	Water & Sanitation
7	W\$2013/170	engineers	Limited	2	PR 20107	1966/006628/07	9700029714	1	R 1,557,240.00	04/11/2013	been put on hold, with Comparison schedule	Unit
											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	
		Supply and delivery of traffic	Steelcom Engineering								proces, as the process of the new contract has	
8	Q-0820	signal poles	сс	0	PR 9142	2000/045304/23	9203108148	1	R 1,032,000.00	04/11/2013	commenced - authority	ETA
		termination of underground electric cables and equipment									Extension of contract -	
_		associated with traffic signals, northern areas - Extension of	Electrotech Electrical								Section 116 (3) process had been followed. Obtain	
9	1T-7172	Provision of professional services	cc	1	PR 2010	1994/035667/23	9063331202	1	R 460,000.00	04/11/2013	Exco decision.	ETA
10	1H-8908	Bhambayi phase 1 (Ward 57) (Town Planning Services)	Mabune Consulting	0	PR 31534	2008/086782/23	9138917175	1	R 291,900.00	04/11/2013	Acceptance of the lowest and most reponsive tender.	Housing Unit
Ü		Provision of professional services		-				1	201,000.00	- 41.02010		James Sint
		Bhambayi phase 1 (Ward 57) (Topographical Services & Land	Geoid Management								Acceptance of the lowest	
11	1H-8908	Survey Services)	System cc	3	PR 34394	2010/023364/23	9013010229	1	R 710,898.30	04/11/2013	and most reponsive tender.	Housing Unit
12	1Z-162	Maintenance of library and heritage branches	Rafelin 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	Maintenance of library and	Devkam Projects	0	PR 43760	1999/026297/23	9287253208	<u> </u>	D 222 880 CC	04/44/2040	Extension of contract. Section 116 not applicable.	Parks Recreation & Culture
13	.2-102	heritage branches contract cleaning and Ground Maintenance of library and	Sovician FilipeCtS	-	. IX 40/00	.300/020201/23	J2012J32U8	<u> </u>	R 323,880.00	04/11/2013	Extension of contract.	Parks Recreation &
14	1Z-162	heritage branches Contract Cleaning and Glound	NN Projects	0	PR 16256	2006/087664/23	9236412160	1	R 297,440.00	04/11/2013	Section 116 not applicable.	Culture
15	1Z-162	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	Maintenance of library and heritage branches	Vini's Garden Services	2	PR 2727	2257006201	2257006201	l.	D 070 500 00	04/11/2013	Extension of contract. Section 116 not applicable.	Parks Recreation &
10	12-102	Contract Cleaning and Ground Maintenance of library and	Unongaxamatshe	3	FR 2/2/	2237006201	2237000201	1	R 273,560.00	04/11/2013	Extension of contract.	Culture Parks Recreation &
17	1Z-162	heritage branches Contract Cleaning and Ground	Cleaning Services	3	PR 22640	2008/037968/23	9037999191	1	R 71,600.00	04/11/2013	Section 116 not applicable.	Culture
18	1Z-162	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
10		Maintenance of library and	D & A Garden and								Extension of contract.	Parks Recreation &
19	1Z-162	heritage branches contract cleaning and Ground Maintenance of library and	Cleaning Services Umjuluko Wegazi	U	PR 5953	2000/049265/23	9247141147	1	R 43,200.00	04/11/2013	Section 116 not applicable. Extension of contract.	Culture Parks Recreation &
20	1Z-162	heritage branches	Trading Enterprise cc	0	PR 14592	2005/143516/23	9003092187	1	R 466,304.00	04/11/2013	Section 116 not applicable.	Culture
21	1Z-162	Maintenance of library and heritage branches	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	17.100	Maintenance of library and	Nucleon Investment	•	DD 0070	4000/000507/00	0000040000				Extension of contract.	Parks Recreation &
22	1Z-162	heritage branches Contract Cleaning and Ground Maintenance of library and	Ntshoso Investments	U	PR 0679	1999/062537/23	9260240206	1	R 123,256.00	04/11/2013	Section 116 not applicable. Extension of contract.	Culture Parks Recreation &
23	1Z-162	heritage branches Contract Cleaning and Ground	Thedel Trading	0	PR 30895	2008/055436/23	9122910160	1	R 129,848.00	04/11/2013	Section 116 not applicable.	Culture
24	1Z-162	Maintenance of library and heritage branches	Ndumiso 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
		delivery, installation, testing and commissioning of new motor										
25	WTB2013/063 : WS-6462	control centre at McCauseland crescent pumpstation	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
		Supply and delivery of paper	Camicento (Pty)		110007	20011010140120	0200420140	'	1002,147.20	04/11/2013	Acceptance of most	Supply Chain
26	S-4005	roller towel	Limited	0	PR 43739	2012/148294/07	9485071170	1	R 734,250.00	04/11/2013	responsive offers received.	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	bus route (200780) phase 2 in KwaDabeka ward 19	Chris Africa Civils cc	3	PR 30586	2004/125728/23	9829646141	,	R 7,231,498.80	04/11/2013	most responsive tender received.	Engineering Unit
		Construction of low rever crossing over the Umlaas river in Sukuma		-	. 11 00000		-320040 P4 I	<u>'</u>		ON 11/2013	valid and most responsive	
29	1R-11246	wards 13	Tekeweni Civils cc	0	PR 7109	2003/001431/23	9019050153	1	R 2,337,000.00	04/11/2013	tender received. section 5 of the SCM	Engineering Unit
											Regulations, the value being in excess of R 10	
		Klaarwater Community	CV Shopfitters and Joiners cc t/a CV								million. Acceptance of the most responsive tender	
30	1H-11058	Residential Units - Phase	Projects	1	PR 31640	1997/029635/23	9007277206	1	R 23,200,627.95	04/11/2013	offer received. Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
											Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	New World Projects cc and Lake Shore								NMD Trading were excluded, as their CIDB	
31	1H-10011	Phase 2	Trading 102 cc JV	3	PR 13720	2004/012274/23	9217653154	1	R 39,869,733.80	04/11/2013	status is recorded as Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
											Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Bright Ideas Project 844 cc and Phumi								NMD Trading were excluded, as their CIDB	
32	1H-10011	Phase 2	Trading cc JV	0	PR 32488	2005/041439/23	9336678157	1	R 66,070,662.58	04/11/2013	status is recorded as Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
											Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Mafuzemahle								NMD Trading were excluded, as their CIDB	
33	1H-10011	Phase 2	Contractors	0	PR 6848	2003/102246/23	9161904157	1	R 15,539,324.36	04/11/2013	status is recorded as	Housing Unit

	A	В	С	D	Е	F	G	Н	1	J	K	L
			Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
<u>4</u>	Contract No.	Description	Company	Status Level	FR Numbers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21			
											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	
		The Rehabilitation of housing stock in the former R 293 Towns -	Deck, Steel and								NMD Trading were excluded, as their CIDB	
34	1H-10011	Phase 2	Concrete cc	1	PR 6893	1994/032169/23	9063283205	1	R 39,982,696.50	04/11/2013	status is recorded as Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
											Kusasa Construction;	
		The Rehabilitation of housing									Inyameko Trading 148 and NMD Trading were	
35	1H-10011	stock in the former R 293 Towns - Phase 2	Sifunda Sizwe Properties	0	PR 19408	2010/001162/23	9666716155	1	R 15,539,324.36	04/11/2013	excluded, as their CIDB status is recorded as	Housing Unit
		The Rehabilitation of housing									section 5 of the SCM Regulations, the value	
00		stock in the former R 293 Towns -									being in excess of R 10	
36	1H-10011	Phase 2	Makhathini Projects	2	PR 27176	1996/024328/23	9254103204	1	R 47,968,084.43	04/11/2013	million. The companies	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
		The Rehabilitation of housing stock in the former R 293 Towns -									Kusasa Construction; Inyameko Trading 148 and	
37	1H-10011	Phase 2	Mageba Projects cc	0	PR 15847	2002/086425/23	9120857157	1	R 47,907,172.08	04/11/2013	NMD Trading were	Housing Unit
								1			section 5 of the SCM Regulations, the value	
											being in excess of R 10	
		The Rehabilitation of housing									million. The companies Kusasa Construction;	
38	1H-10011	stock in the former R 293 Towns - Phase 2	Masiqhame Trading 379 cc	0	PR 10978	2005/043561/23	9499584150	1	R 47,968,084.43	04/11/2013	Inyameko Trading 148 and NMD Trading were	Housing Unit
											section 5 of the SCM	
		The Rehabilitation of housing									Regulations, the value being in excess of R 10	
<u>3</u> 9	1H-10011	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	million. The companies Kusasa Construction;	Housing Unit
									,,		section 5 of the SCM	
											Regulations, the value being in excess of R 10	
											million. The companies Kusasa Construction;	
		The Rehabilitation of housing									Inyameko Trading 148 and	
40	1H-10011	stock in the former R 293 Towns - Phase 2	Mandlethu Projects	2	PR 32101	2004/025456/07	9274490151	1	R 47,907,172.08	04/11/2013	NMD Trading were excluded, as their CIDB	Housing Unit
											section 5 of the SCM	
											Regulations, the value being in excess of R 10	
											million. The companies Kusasa Construction;	
		The Rehabilitation of housing									Inyameko Trading 148 and NMD Trading were	
١		stock in the former R 293 Towns -									excluded, as their CIDB	
41	1H-10011	Phase 2	Masefane Trading	0	PR 25052	2004/125351/23	9258840157	1	R 15,539,324.36	04/11/2013	status is recorded as Awarded in terms or	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
											Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -									NMD Trading were excluded, as their CIDB	
42	1H-10011	Phase 2	Wedco Construction	0	PR 45315	2012/146254/07	9355399842	1	R 15,568,982.10	04/11/2013	status is recorded as	Housing Unit
											section 5 of the SCM	
											Regulations, the value being in excess of R 10	
								1			million. The companies Kusasa Construction;	
		The Rehabilitation of housing	Shiyankomo Cleaning								Inyameko Trading 148 and NMD Trading were	
43	1H-10011	stock in the former R 293 Towns - Phase 2	and Construction and Mpiloenhle JV	3	PR 16662	2004/127722/23	9226838150	1	R 12,922,508.52	04/11/2013	excluded, as their CIDB	Housing Unit
								İ	,,000.02		Awarded in terms or section 5 of the SCM	out out
								1			Regulations, the value being in excess of R 10	
								1			million. The companies	
											Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Isiphiwo Trading and								NMD Trading were excluded, as their CIDB	
44	1H-10011	Phase 2	Silo Trading JV	0	PR 36622	2004/128570/23	9153889150	1	R 39,952,777.27	04/11/2013	status is recorded as Awarded in terms or	Housing Unit
								1			section 5 of the SCM Regulations, the value	
								1			being in excess of R 10 million. The companies	
								1			Kusasa Construction;	
		The Rehabilitation of housing									Inyameko Trading 148 and NMD Trading were	
45	1H-10011	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	excluded, as their CIDB status is recorded as	Housing Unit
											Awarded in terms or section 5 of the SCM	
								1			Regulations, the value being in excess of R 10	
								1			million. The companies Kusasa Construction:	
		The Debebilitation of house									Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Ndipha Trading JV R								NMD Trading were excluded, as their CIDB	
46	1H-10011	Phase 2	Plumbers	0	PR 26474	2006/119368/23	9216206160	1	R 12,964,443.15	04/11/2013	status is recorded as Awarded in terms or	Housing Unit
								1			section 5 of the SCM Regulations, the value	
								1			being in excess of R 10 million. The companies	
								1			Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing						1			NMD Trading were	
47	1H-10011	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	excluded, as their CIDB status is recorded as	Housing Unit
_				_							_	

	А	В	С	D	E	F	G	Н	1	J	К	L
			Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
4 5	Contract No.	Description	,	Status Level		Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21			
				ĺ				ĺ			Awarded in terms of section 5 of the SCM	
											Regulations, the value being in excess of R 10	
											million. The companies Kusasa Construction:	
		The Debet Wester of benefit									Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Legna Creative								NMD Trading were excluded, as their CIDB	
48	1H-10011	Phase 2	Enterprises cc	0	PR 30582	2002/068786/23	9760192147	1	R 47,968,084.43	04/11/2013	status is recorded as Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
											Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Mashalofu Business								NMD Trading were excluded, as their CIDB	
49	1H-10011	Phase 2	Enterprise	0	PR 8736	2003/097960/23	9014316153	1	R 15,539,324.36	04/11/2013	status is recorded as Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
											Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing									NMD Trading were	
50	1H-10011	stock in the former R 293 Towns - Phase 2	Sakcon Trading and Construction	1	PR 18437	2006/154269/23	9305330160	1	R 15,568,982.10	04/11/2013	excluded, as their CIDB status is recorded as	Housing Unit
											section 5 of the SCM	
											Regulations, the value being in excess of R 10	
									1		million. The companies Kusasa Construction;	
		The Rehabilitation of housing]		Inyameko Trading 148 and NMD Trading were	
E4	1H-10011	stock in the former R 293 Towns - Phase 2	Uthongathi Construction	0	PR 14644	1990/003984/23	9306208209	1	D 16 660 550 10	04/11/2012	excluded, as their CIDB status is recorded as	Houring 11-1
IJΙ	111-10011	r nast Z	CONSTRUCTION	v	FIC INDAN	1990/003884/23	0JU02U02U9	ľ	R 15,558,556.42	04/11/2013	Awarded in terms of section 5 of the SCM	Housing Unit
]		Regulations, the value	
											being in excess of R 10 million. The companies	
									1		Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Khayakazi Construction and								NMD Trading were excluded, as their CIDB	
52	1H-10011	Phase 2	Civils	3	PR 9833	2001/029354/23	9055347141	1	R 15,568,946.98	04/11/2013	status is recorded as Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10	
											million. The companies Kusasa Construction;	
		The Rehabilitation of housing									Inyameko Trading 148 and NMD Trading were	
53	1H-10011	stock in the former R 293 Towns - Phase 2	Zenzulwazi Plumbing and Construction cc	0	PR 15589	2003/057791/23	9009259152	1	R 15,568,982.10	04/11/2013	excluded, as their CIDB status is recorded as	Housing Unit
											Awarded in terms of section 5 of the SCM	
											Regulations, the value being in excess of R 10	
											million. The companies Kusasa Construction;	
		The Rehabilitation of housing									Inyameko Trading 148 and NMD Trading were	
- 4	411.40044	stock in the former R 293 Towns -	Zama Dunga		DD 00070	0000/00007/00	0000040450				excluded, as their CIDB	
54	1H-10011	Phase 2	Business Enterprise	U	PR 20672	2003/099937/23	9223812158	1	R 47,964,843.78	04/11/2013	status is recorded as Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
											Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Ukhasi Construction								NMD Trading were excluded, as their CIDB	
55	1H-10011	Phase 2	and Development	0	PR 31650	2005/175163/23	9077210160	1	R 15,568,982.10	04/11/2013	status is recorded as Awarded in terms of	Housing Unit
											section 5 of the SCM Regulations, the value	
											being in excess of R 10 million. The companies	
									1		Kusasa Construction; Inyameko Trading 148 and	
		The Rehabilitation of housing stock in the former R 293 Towns -	Vukasizwe Communications and								NMD Trading were excluded, as their CIDB	
56	1H-10011	Phase 2	Development	0	PR 37648	2007/037690/23	9462103160	1	R 15,587,714.33	04/11/2013	excluded, as their CIDB status is recorded as Awarded in terms of	Housing Unit
									1		section 5 of the SCM	
									1		Regulations, the value being in excess of R 10	
									1		million. The companies Kusasa Construction;	
		The Rehabilitation of housing	Juvansu Trading cc								Inyameko Trading 148 and NMD Trading were	
57	1H-10011	stock in the former R 293 Towns - Phase 2	t/a Mazcon Construction	0	PR 32795	2000/029065/23	9719016140	1	R 47,907,172.08	04/11/2013	excluded, as their CIDB status is recorded as	Housing Unit
J1				-			2. 10010140	ľ	111,001,172.00	0-#11/2UI3	section 36 (1) (a) (v) of the	riousing Utilit
									1		SCM Regulations, it being considered to be	
											impractical to follow the official procurement	
											procurement process, as the venue is the only	
									1		available and suitable	
									1		venue on the date that can accommodate the quantity.	
		Strategic Integrated project 2 (SIP2) stakeholder engagement	The Olive Convention						1		Department to submit the required documentation	Community Participation and
58		forum	Centre	0	PR 39113	2009/008286/07	9504520165	1	R 260,000.00	04/11/2013	and the recommendation.	Action Support
											section 36 (1) (a) (v) of the SCM Regulations, it being	
									İ		considered to be impractical to follow the	
									1		official procurement process, due to the nature	
		Salga Municipal games							1		of the service, with it being	
		December 2013: Accommodation catering and	King Edward High	L					L		the only service provider willing and able to	Parks Recreation &
59		related services	School	U	U	U	U	1	R 864,400.00	04/11/2013	accommodate the	Culture

	А	В	С	D	Е	F	G	Н	1	J	К	L
			Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts				
5	Contract No.	Description		Status Level		Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21		Awarded in terms or	
											section 36 (1) (a) (v) of the SCM Regulations, it being considered to be	
											impractical to follow the official procurement	
		Salga Municipal games December 2013:									process, due to the nature of the service, with it being the only service provider	
60			Sezela Transport Tours cc	0	PR 20584	2003/044211/23	3378199206	1	R 814,700.00	04/11/2013	willing and able to accommodate the	Parks Recreation & Culture
											section 36(1)(b) of the SCM Regulations, it being	
		Austerville swimming pool, corner Tara and Retreat street.									considered to be a minor deviation in that the estimate was below R200	
		Austerville, replacing of the damaged section of suction and	Schematic Trading								000 with the additional work taking the value in	
61	1258872 OU	filtration pipe at pool The repair or air rauns occurring within eThykwini electricity's	(Pty)Ltd	0	PR 29767	1997/006726/07	9049040646	1	R 221,707.20	11/11/2013	excess of R200 000,00.	Engineering Unit
62	E-8931	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	Department to follow section 116(3) process-	Electricity Unit
		within eThwkwini electricity's area of supply - extension of	Ubambo bambo t/a								Extension of contract- Department to follow	
63	E-8931	contract	Felix Elecrical	3	PR 8073	2004/037976/23	9047447165	1	R 4,606,175.00	11/11/2013	section 116(3) process- Acceptance of the most	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	responsive bid to specification Acceptance or the most	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	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	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	responsive bid to specification	Electricity Unit
		Conducting of laboratory tests -	Lancet Laboratories								extension of contract- section 116(3) not	Supply Chain
68 69	S-3994 SW 2013/024: WS.5956	extension of contract Skip clearing contract in Inanda : Additional authority	(Pty)Ltd Gabhisa Services cc	3	PR 25455 PR 20501	1996/006950/07 1995/045770/23	9135003839 9085931203	1	R 479,537.90 R 96,705.34	11/11/2013	applicable Increase in contract authority	Management Unit
Ť		Virginia airport - extension of management and maintenance										Economic
1_		contract for the period 1 st October 2013 to 31 st March	Indiza Airport									Development and Investment
70	1N-8720	2014 termination of underground	Management (Pty)Ltd	1	PR 42457	1996/012064/07	9574294840	1	R 276,139.38	11/11/2013	Extension of contract	Promotion Unit
		electric cables and equipment associated with traffic signals, Southern areas - Extension of	GT Industrial and								Extension of contract- Department to follow	
71	1T-7173	contract	Logistics cc	0	PR 31662	2007/190177/23	9220712161	1	R 510,000.00	11/11/2013	section 116(3) process-	ETA
		Supply, Delivery and off-loading of stainless steel branding tape									Acceptance of the most	
72	E-9157	and clip	Cullin Africa (Pty)Ltd CE Electrical	2	PR 3971	1998/041754/23	9255104649	1	R 748,940.00	11/11/2013	responsive bids received	Electricity Unit
		Supply, Delivery and off-loading	Contracting and Engineering Supplies									
73	E-9157	of stainless steel branding tape and clip	(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
		Alternative housing and servicing technologies - feedback on									building of a show house thereafter Phase 2 is going	Human Settlement
/4	1H-11078	section 24 Alternative housing and servicing	Monl Consortium	0	0	0	0	1	R 66,955.52	11/11/2013	to kick off Thase T purely for the building of a show house	Unit
75	1H-11078	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	thereafter Phase 2 is going to kick off	Human Settlement Unit
		Alternative housing and servicing technologies - feedback on									building of a show house thereafter Phase 2 is going	Human Settlement
76	1H-11078	section 24 Alternative housing and servicing	Afrostructures	0	PR 3841	1995/003404/07	9000676206	1	R 88,748.33	11/11/2013	to kick off Thase I purely for the building of a show house	Unit
77	1H-11078	technologies - feedback on section 24	VNA Consulting Consortium	2	PR 14966	2013/093275/07	9481315142	1	R 65,070.19	11/11/2013	thereafter Phase 2 is going to kick off	Human Settlement Unit
		Alternative housing and servicing technologies - feedback on	Sihamba Sodwa									Human Settlement
78	1H-11078	section 24 Alternative housing and servicing	Consultants cc	0	PR 36770	2006/112991/23	9548732156	1	R 85,000.00	11/11/2013	to kick off	Unit
79	1H-11078	technologies - feedback on section 24	Use It t/a ABRINA 6607	0	PR 46974	2008/005825/08	1111111111111	1	R 68,171.20	11/11/2013	thereafter Phase 2 is going to kick off	Human Settlement Unit
1	-	Alternative housing and servicing technologies - feedback on	Legna Creative								building of a show house thereafter Phase 2 is going	Human Settlement
80	1H-11078	section 24 Alternative housing and servicing	Enterprises cc	0	PR 30582	2002/068786/23	9760192147	1	R 83,175.54	11/11/2013	to kick off	Unit
81	1H-11078	technologies - feedback on section 24	Construction/Mageba JV	2	PR 46986	2004/002985/07	9545397151	1	R 105,314.61	11/11/2013		Human Settlement Unit
		Alternative housing and servicing technologies - feedback on	Sarkum Housing JV {on FP Lite (Izinyoni								building of a show house thereafter Phase 2 is going	Human Settlement
82	1H-11078	section 24 Alternative housing and servicing	Trading 238 (Pty)Ltd)}	0	PR 11046	2003/004662/07	9309348150	1	R 78,935.25	11/11/2013	to kick off	Unit
83	1H-11078	Alternative housing and servicing technologies - feedback on section 24	том	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
Ĩ		Alternative housing and servicing technologies - feedback on	Nurcha Management								building of a show house	Human Settlement
84	1H-11078	section 24	Services	0	PR 47504	1998/017119/07	9456413849	1	R 68,197.00	11/11/2013	to kick off	Unit 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
- 55		Alternative housing and servicing		-			2307 17 3044			/11/2013	building of a show house	
86	1H-11078	technologies - feedback on section 24	Minerat Construction and Civils	3	PR 44939	2008/058902/23	9726259154	1	R 95,000.00	11/11/2013	to kick off	Human Settlement Unit
07	411 44070	technologies - feedback on	The Wall Group t/a KZN Building	0					D or 000 or	44/44/00		Human Settlement Unit
87	1H-11078	section 24 Alternative housing and servicing	Solutions	J		v	o .		R 85,000.00	11/11/2013	to kick off Thase I purely for the building of a show house	
88	1H-11078	technologies - feedback on section 24	Black Balance	0	PR 27056	2005/037728/07	9193128163	1	R 131,652.42	11/11/2013	thereafter Phase 2 is going to kick off	Human Settlement Unit
		Alternative housing and servicing technologies - feedback on									building of a show house thereafter Phase 2 is going	Human Settlement
89	1H-11078	section 24 Alternative housing and servicing	Khuthala	U	PR 8312	1741360141	1741360141	1	R 86,506.98	11/11/2013	to kick off Thase T purely for the building of a show house	Unit
90	1H-11078	technologies - feedback on section 24	Insulated Door System	0	PR 47340	1999/036170/23	9811309039	1	R 130,727.79	11/11/2013	thereafter Phase 2 is going to kick off	Human Settlement Unit
1		Alternative housing and servicing technologies - feedback on	The Samma									Human Settlement
91	1H-11078	section 24	Consortium	0	PR 15943	2002/054942/23	9170509146	1	R 78,000.00	11/11/2013	to kick off	Unit

	Α	В	С	D	Е	F	G	Н		J	K	L
T		_		B-BBEE		Company	Company Tax	No. of				_
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5												
6								366	R 2,248,931,744.21		Acceptance or the nignest	
92	CSA-2277	Rennies house, third floor : Office alterations	Sbude Trading Enterprise cc	3	PR 23157	2005/099195/23	9149050164	,	R 579,141.09	11/11/2013	ranked responsive tender received	Engineering Unit
32	JOR-2211	Kwanaloga playing kit and	Litterprise CC	3	F IX 23137	2003/089183/23	3143030104		K 579, 141.09	11/11/2013	received	Engineering Unit
93 8	5-4024	uniform for the Ethewkini sports	Romzz Trading cc	0	PR 26050	2007/149352/23	9160701166		D 000 740 00	44/44/0040	Acceptanceof the most responsive tender received	Supply Chain Management Unit
93 3	5-4024	and recreation development	Katanga parking	0	FR 20000	2007/149352/23	9160701166	1	R 826,710.00	11/11/2013	Acceptanceof the most	Management Unit
94 1	CCD789/2013	Parking services maintenance	services (Pty)Ltd	1	PR 34766	2000/017028/07	9293130143	1	R 2,787,765.12	11/11/2013	responsive tender received	icc
											section 5 of the SCM Regulations, the value	
٥- ١			Isidingo Security								being in excess of R10	
95 1	CCD/8//2014	Security services	Services	2	PR 14830	1998/11935/23	9068060640	1	R 19,610,652.60	11/11/2013	million. section 5 of the SCM	ICC
											Regulations, the value being in excess of R10	
											million. Section 116(3) process	
		Compiling of fare policy and	Transport and								followed – no objection received. (Increase in	
			Economic Support								contract auhtority)	
96 F	PT 18	collection in eThekwini area	Services (Pty)Ltd	0	PR 38458	1971/009292/07	9557516847	1	R 6,716,606.40	11/11/2013		ETA
		and provision of repair services for Man motor vehicles -	Alpine Commercial								Acceptance of the only offer bid to specification	
97	F/84/12	Feedback on negotiation	Vehicles cc	0	PR 12625	2003/104125/23	9040860158	1	R 21,391,701.15	18/11/2013	received. not required, as the	City Fleet
											variance to the quantities is in terms of the	
											specification - clause 2 of	
		Manufacture and mounting of									the contractual specification refers.	
98		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	Original award 2013-08- 26.Extension of contract.	City Fleet
		technology services - Feedback on									responsive tendered price	
99 1	L-12536	negotiation contract to supply information	Dimension Data	3	PR 17885	1987/006597/07	9050059717	1	R 9,473,345.28	18/11/2013	received	GIPO
100 1	IL-12536	technology services - Feedback on negotiation	Gijima	2	PR 9636	1998/021835/07	9514339846	1	R 1,280,448.00	18/11/2013	responsive tendered price received	GIPO
		technology services - Feedback on	. ,						,,	.,,	responsive tendered price	
101 1	L-12536	negotiation	EOH	2	PR 20103	1998/000103/07	9534312849	1	R 4,064,889.60	18/11/2013	received	GIPO
	FPS- STELL0005/201	location planning decision support programme for 3 years	Council for Scientific and Industrial Research								Awarded in terms of section	
102 3	3	commencing 2013-11-01	(CSIR)	0	PR 35770	4470114283	00000000001	1	R 3,266,500.00	18/11/2013	110 of the MFMA.	Engineering Unit
		Mobeni water depot: Female	Melron Projects Group								Acceptance of the highest ranked responsive tender	
103	SA-2286	ablutions	t/a MPG Projects	0	PR 30224	2008/148009/23	9054979183	1	R 600,666.00	18/11/2013	received	Engineering Unit
											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	
104	OM-022	Printing of Ezasegagasini Metro	Rising Sun Printers cc	3	PR 17282	1999/056729/23	9293280203	1	R 5,690,880.00	18/11/2013	most favourable bidder received.	Communication Unit
405		Supply and delivery of industrial	South Africa (Pty)								most responsive offers	
105	F/29/13	waste compaction trucks	Limited	0	PR 34233	1962/002958/07	9675195714	1	R 8,137,520.64	18/11/2013	received. Awarded in terms of section	City Fleet
											5 of the SCM Regulations, the	
											value being in excess of R 10 million. Acceptance of the	
106 1	ID-11751	Extension of Virginia stormer culvert	Lezmin 2923 cc t/a DC Earthmoving	1	PR 15726	2003/109275/23	9276662153	1	R 12,485,366.64	18/11/2013	most responsive tender received.	Engineering Unit
		Liquified petroleum Gas for the	· ·						,,		Acceptance of the most	
107 s	-4026	Soup Kitchen sites in the eThekwini municipality	Q'Tique 27 (Pty) Limited	3	PR 46709	2004/027612/07	9786747148	1	R 4,502,584.80	18/11/2013	responsive tender to specification received.	Supply Chain Management Unit
		Provision of a cash collection service				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,		Acceptance of the most	8
108 1	IA-9585	from the eThekwini Libraries by a cash - in -Transit supplier	Add X Trading cc	0	PR 14276	2001/030576/23	9085308147		R 1,588,860.00	18/11/2013	responsive tender to specification received.	Supply Chain Management Unit
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Fixed Team -The maintenance and						-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,		and a second
		repair of medium and low voltage substations and medium and low									Awarded in terms of section 5 of the SCM Regulations, the	
- [voltage overhead and underground mains for MV/LV operations during									value being in excess of R 10 million. Acceptance of the	
109 E	-9007	a twenty four month period Fixed Team -The maintenance and	Atam Electrical cc	2	PR 8028	2000/073593/23	9732042149	1	R 21,777,777.77	18/11/2013	most responsive bid received.	Electricity Unit
		repair of medium and low voltage									Awarded in terms of section	
		substations and medium and low voltage overhead and underground									5 of the SCM Regulations, the value being in excess of R 10	
110 E	-9007		The Lighting Specialist t/a City Lightz	,	PR 20290	2007/147936/23	9560925159	ļ,	R 21.777.777.77	18/11/2013	million. Acceptance of the	Electricity Unit
110		Fixed Team -The maintenance and	y - City agents			2001/14/230/23	2200223139	ľ		/ **/ **/ **		
		repair of medium and low voltage substations and medium and low									Awarded in terms of section 5 of the SCM Regulations, the	
		voltage overhead and underground mains for MV/LV operations during	Tamias Three Trading								value being in excess of R 10 million. Acceptance of the	
111 6	-9007	a twenty four month period	t/a 3 Core Electrical	0	PR 8460	2003/070376/23	9070725164	1	R 21,777,777.77	18/11/2013	most responsive bid received.	Electricity Unit
- [Fixed Team -The maintenance and repair of medium and low voltage									Awarded in terms of section	
		substations and medium and low voltage overhead and underground									5 of the SCM Regulations, the value being in excess of R 10	
110	. 0007	mains for MV/LV operations during	CN Design 1 11	2	DD 2200	2002/00-702/	0002000	l.	0.24.777	an/aa/aa-a	million. Acceptance of the	Classes 12
112 E	-9007	a twenty four month period Fixed Team -The maintenance and	SN Reticulation cc	3	PR 2369	2003/091792/23	9082698151		R 21,777,777.77	18/11/2013	most responsive bid received.	Electricity Unit
		repair of medium and low voltage substations and medium and low									Awarded in terms of section 5 of the SCM Regulations, the	
		voltage overhead and underground	DLF Brand t/a DJF								value being in excess of R 10	
113 E		a twenty four month period	DLF Brand t/a DJF Electrical	2	PR 2246	3811044209	3811044209	1	R 21,777,777.77	18/11/2013	million. Acceptance of the most responsive bid received.	Electricity Unit
T		Fixed Team -The maintenance and repair of medium and low voltage	-								Awarded in terms of section	
		substations and medium and low	Zizamolo Elestriani								5 of the SCM Regulations, the	
		mains for MV/LV operations during	Zizamele Electrical and General Maintenance								value being in excess of R 10 million. Acceptance of the	
114 E	-9007	a twenty four month period Fixed Team -The maintenance and	сс	5	PR 5773	2004/086053/23	9142835157	1	R 21,777,777.77	18/11/2013	most responsive bid received.	Electricity Unit
		repair of medium and low voltage									Awarded in terms of section	
		substations and medium and low voltage overhead and underground									5 of the SCM Regulations, the value being in excess of R 10	
115	-9007		Howard Electrical Contractors cc	3	PR 12522	2000/021866/23	9179022141	ļ,	R 21,777,777.77	18/11/2013	million. Acceptance of the most responsive bid received.	Electricity Unit
		Fixed Team -The maintenance and								.,,		,y one
J		repair of medium and low voltage substations and medium and low									Awarded in terms of section 5 of the SCM Regulations, the	
- 1		voltage overhead and underground	Ubambo Bambo		l	1	1	Ī	•		value being in excess of R 10	
- [mains for MV/LV operations during	Trading t/a Felix								million. Acceptance of the	

	A	В	С	D	Е	F	G	Н	ı	J	К	L
			Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
4	Contract No.	Description	Company	Status Level	T I Humbers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
		Fixed Team -The maintenance and repair of medium and low voltage	ĺ	ĺ							Awarded in terms of section	
		substations and medium and low									5 of the SCM Regulations, the	
l		voltage overhead and underground mains for MV/LV operations during	DJC Trading cc t/a								value being in excess of R 10 million. Acceptance of the	
117	E-9007	a twenty four month period	Zethembe Projects	3	PR 19792	2003/091749/23	9054400172	1	R 21,777,777.77	18/11/2013	most responsive bid received. Awarded in terms of section	Electricity Unit
		Panel - The maintenance and repair									5 of the SCM Regulations, the value being in excess of R 10	
		of medium and low voltage substations during a twenty four									million. Acceptance of the most responsive bids to	
118	E-9008	month period	Isizwe Electropak cc	2	PR 12479	1988/034975/23	9082149205	1	R 8,125,000.00	18/11/2013	specification received. Awarded in terms of section	Electricity Unit
		David The evolutions and evolu-									5 of the SCM Regulations, the	
		Panel - The maintenance and repair of medium and low voltage									value being in excess of R 10 million. Acceptance of the	
119	E-9008	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	most responsive bids to specification received.	Electricity Unit
											Awarded in terms of section 5 of the SCM Regulations, the	
		Panel - The maintenance and repair of medium and low voltage									value being in excess of R 10 million. Acceptance of the	
120	E-9008	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	most responsive bids to specification received.	Electricity Unit
						2003/032732/23	3002030131		1 0,123,000.00		Awarded in terms of section	
l		Panel - The maintenance and repair									5 of the SCM Regulations, the value being in excess of R 10	
		of medium and low voltage substations during a twenty four	Ubambo bambo t/a								million. Acceptance of the most responsive bids to	
121	E-9008	month period	Felix Elecrical	3	PR 8073	2004/037976/23	9047447165	1	R 8,125,000.00	18/11/2013	specification received. Awarded in terms of section	Electricity Unit
		Panel - The maintenance and repair									5 of the SCM Regulations, the value being in excess of R 10	
l		of medium and low voltage substations during a twenty four	DJFBrand t/a DJF								million. Acceptance of the most responsive bids to	
122	E-9008	month period	Electrical	2	PR 2246	3811044209	3811044209	1	R 8,125,000.00	18/11/2013	specification received. Awarded in terms of section	Electricity Unit
l											5 of the SCM Regulations, the value being in excess of R 10	
		Panel - The maintenance and repair of medium and low voltage									million. Acceptance of the	
123	E-9008	substations during a twenty four month period	Tamias Three Trading t/a 3 Core Electrical	0	PR 8460	2003/070376/23	9070725164	1	R 8,125,000.00	18/11/2013	most responsive bids to specification received.	Electricity Unit
											Awarded in terms of section 5 of the SCM Regulations, the	
		Panel - The maintenance and repair of medium and low voltage	Zizamele Electrical and								value being in excess of R 10 million. Acceptance of the	
124	E-9008	substations during a twenty four month period	General Maintenance		PR 5773	2004/086053/23	9142835157	1	R 8,125,000.00	18/11/2013	most responsive bids to specification received.	Electricity Unit
124	E-9008	month period	cc	3	PR 57/3	2004/080053/23	9142835157		K 8,125,000.00	16/11/2013	Awarded in terms of section 5 of the SCM Regulations, the	Electricity Unit
		Panel - The maintenance and repair									value being in excess of R 10	
		of medium and low voltage substations during a twenty four	DJC Trading cc t/a								million. Acceptance of the most responsive bids to	
125	E-9008	month period	Zethembe Projects	3	PR 19792	2003/091749/23	9054400172	1	R 8,125,000.00	18/11/2013	specification received. Awarded in terms of section	Electricity Unit
		Umlazi Project out of court	Zikhulise Cleaning, Maintenance and								5 of the SCM Regulations, the value being in excess of R 10	
126	1H-9807	settlement	Transport cc	6	PR 11235	1997/006175/23	9189120208	1	R 288,317,419.00	18/11/2013	million.	Housing Unit
											Regulations, it being considered to be an	
											emergency due to flood damage.	
											It was noted that section 116(3) should have been	
		Mpangele road, phase 1, Kwa- mashu: Construction of a culvert -									followed, however, the work was required to have been	
127	1D-8199	request for additional contract authority	Devru Construction cc	1	PR 2509	1995/010707/23	9063536206	1	R 2,878,970.78	22/10/2013	done.	Engineering Unit
		*									36(1)(a)(ii) of the SCM	J
											Regulations, it being a single service provider and section	
											36(1)(a)(i) it being considered to be an emergency due to	
		Onsite modifications of various									damages as a result of switchgear failure which has	
128	EE-081	11KV SBV3 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	resulted in extensive outages in the network.	Electricity Unit
		and the second second				,		İ	,,	,,	Awarded in terms of section 36(1)(a)(v) of the SCM	January Oline
l											Regulations, it being considered to be impractical	
											to follow the official	
											procurement process, with the advertised Enquiry being	
		Contract for the renewal of existing									a non-award, and this being an interim arrangement	
l		emergency services call logging system software licence, support									whilst a new tender is issued. Department to obtain a	Disaster Management and
129	SS-005	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	comment from IS.	Emergency Control Unit
											36(1)(b) of the SCM Regulations, it being	
		Payroll for staff earning a weekly									considered to be a minor deviation- with the new	
		wage, permission to use Secureco (Pty)Ltd, in terms of the expanded									contract in process of being finalized.	
130	WS2013/075	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	Attachments required.	Supply Chain Management Unit
		The second Man				,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,	Awarded in terms of section 36(1)(a)(v) of the SCM	and a second of the
											Regulations, it being considered to be impractical	
											to follow the official	
		Authority to utilise consulting firm									procurement process, as the company has a detailed	
		initially appointed at the EIA stage for the technical representation of									knowledge of the site as it performed the original	
		the proposed Shongweni landfill site with de[artment of environment	SKC Masakhiwe								preliminary design work, and would therefore be able to	
131	SW2013/022	and water affairs	Engineers (Pty)Ltd	2	PR 31575	2000/001951/07	9039215141	1	R 93,964.50	22/10/2013	respond to technical queries	DSW

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		_		B-BBEE		Company	Company Tax	No. of				_
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
Ť									,,,.		36(1)(a)(v) of the SCM	i
											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	
		senior citizens programme 2013-	Ithemba lamakhomo Contracting and Trading								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
132	Q-0588 - 0690	Ward 1	сс	3	PR 41866	2008/134482/23	9355588162	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
l		Description of control							1		R36 000,00 excl vat	
		Provision of catering service for the senior citizens programme 2013-	Insimba Projects and					l.	l		Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
133	Q-0588 - 0690	Ward 8	Trading	3	PR 42261	2012/060609/07	9133466186	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
l									1		Regulations, it being considered to be impractical	
l									1		to follow the official procurement process, due to	
1											the nature and the dynamics	
l									1		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	
l		Provision of catering service for the senior citizens programme 2013-	Amagabada Trading								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
134	Q-0588 - 0690	Ward 9	Enterprise cc	3	PR 27363	2008/222393/23	9067481193	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
405		Provision of catering service for the senior citizens programme 2013-	Kwakuhle Interior Deco								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
135	Q-0588 - 0690	Ward 11	and training	0	PR 16031	2005/088309/23	9189088165	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
l									1		Operation to negotiate the rates of all the tenders above	
l		Provision of catering service for the							1		R36 000,00 excl vat Lots were drawn for Wards	
136	Q-0588 - 0690	senior citizens programme 2013- Ward 12	Amasiye Trading Enterprise	0	PR 27066	2008/146830/23	9328762167	1	R 36,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
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l									1		Regulations, it being considered to be impractical	
l									1		to follow the official procurement process, due to	
1											the nature and the dynamics of the project – authority	
1											approved 2013-06-24. Authority be delegated to the	
l									1		Deputy Head: Supply Chain	
l									1		Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
137	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
Ť						.,					36(1)(a)(v) of the SCM	
l									1		Regulations, it being considered to be impractical	
l									1		to follow the official procurement process, due to	
1											the nature and the dynamics of the project – authority	
l									1		approved 2013-06-24. Authority be delegated to the	
l									1		Deputy Head: Supply Chain	
l									1		Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
138	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
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		_		B-BBEE		Company	Company Tax	No. of		-		_
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
Ť									,,		36(1)(a)(v) of the SCM	İ
											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
400		senior citizens programme 2013-									18, 20 , 64 and 102.	City Hall &
139	Q-0588 - 0690	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	Secretariat Unit
											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	
1		Provision of catering service for the									R36 000,00 excl vat	
140		senior citizens programme 2013-									Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
140	Q-0588 - 0690	Ward 25	Sizanosizo Trading	U	PR 12365	2004/089424/23	9183870154	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
1											Regulations, it being considered to be impractical	
1											to follow the official procurement process, due to	
l											the nature and the dynamics	
1											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
l		senior citizens programme 2013-									18, 20 , 64 and 102.	City Hall &
141	Q-0588 - 0690	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	Secretariat Unit
											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
142	Q-0588 - 0690	senior citizens programme 2013-	Tribal Zone Trading 702	2	PR 41468						18, 20 , 64 and 102.	City Hall &
142	Q-0588 - 0690	Ward 28	СС	3	PK 41468	2006/044399/23	9159232165	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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.	
l											Authority be delegated to the Deputy Head: Supply Chain	
l											Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
143	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
											36(1)(a)(v) of the SCM Regulations, it being	
l											considered to be impractical	
1											to follow the official procurement process, due to	
l											the nature and the dynamics of the project – authority	
l											approved 2013-06-24. Authority be delegated to the	
l											Deputy Head: Supply Chain	
l											Operation to negotiate the rates of all the tenders above	
l		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
<u>144</u>	Q-0588 - 0690	senior citizens programme 2013- Ward 35	MLTM Consulting and Projects cc	3	PR 25244	2008/101090/23	9063477187	1	R 36,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
Г											36(1)(a)(v) of the SCM Regulations, it being	
l											considered to be impractical	
1											to follow the official procurement process, due to	
1											the nature and the dynamics of the project – authority	
l											approved 2013-06-24. Authority be delegated to the	
l											Deputy Head: Supply Chain	
l											Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
145	Q-0588 - 0690		Ntokazi Interior and Décor cc	3	PR 40610	2009/042567/23	9179794178	1	R 36,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
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		_		B-BBEE		Company	Company Tax	No. of				_
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
Ě									,,		36(1)(a)(v) of the SCM	i
											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	
l		Provision of catering service for the senior citizens programme 2013-									Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
146	Q-0588 - 0690	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	Secretariat Unit
											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	
1											rates of all the tenders above R36 000,00 excl vat	
1		Provision of catering service for the senior citizens programme 2013-	Dolani Construction and								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
147	Q-0588 - 0690	Ward 41	Trading	3	PR 37332	2010/002879/23	9333115179	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
1											Regulations, it being considered to be impractical	
1	I										to follow the official	
1											procurement process, due to the nature and the dynamics	
1											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	
		Provision of catering service for the senior citizens programme 2013-	Mchunu Investments								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
148	Q-0588 - 0690	Ward 42	and Trading cc	3	PR 18648	2003/075956/23	9047271169	1	R 36,000.00	22/10/2013		Secretariat Unit
											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	
		Provision of catering service for the senior citizens programme 2013-	Iso nge so General								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
149	Q-0588 - 0690	Ward 44	dealers	0	PR 17001	2006/176279/23	9009510182	1	R 36,000.00	22/10/2013		Secretariat Unit
											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.	
1											Authority be delegated to the	
1	I										Deputy Head: Supply Chain Operation to negotiate the	
1											rates of all the tenders above R36 000,00 excl vat	
1		Provision of catering service for the senior citizens programme 2013-	Sbani Samagela Trading								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
150	Q-0588 - 0690	Ward 48	Enterprise	3	PR 17822	2005/172392/23	9099155161	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
1											Regulations, it being	
1	I										considered to be impractical to follow the official	
1											procurement process, due to the nature and the dynamics	
1											of the project – authority approved 2013-06-24.	
1											Authority be delegated to the	
1											Deputy Head: Supply Chain Operation to negotiate the	
1	I										rates of all the tenders above R36 000,00 excl vat	
1		Provision of catering service for the senior citizens programme 2013-	Bhuzama Construction								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
151	Q-0588 - 0690	Ward 49	(Pty)Ltd	3	PR 42517	2011/114017/07	9096417184	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
1											Regulations, it being	
1											considered to be impractical to follow the official	
1											procurement process, due to the nature and the dynamics	
1	I										of the project – authority	
1											approved 2013-06-24. Authority be delegated to the	
1											Deputy Head: Supply Chain Operation to negotiate the	
1											rates of all the tenders above R36 000,00 excl vat	
1	I	Provision of catering service for the senior citizens programme 2013-	Zihlandla Enterprise								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
152	Q-0588 - 0690	Ward 50	(Pty)Ltd	3	PR 46421	2013/113073/07	9177758183	1	R 36,000.00	22/10/2013		Secretariat Unit

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

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Column C	4	Contract No.	Description	Company	Status Level	PK Numbers	Registration Number	Number		Value	Date of Award	Remarks	Unit
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March Control Contro												R36 000,00 excl vat	
				Siphindlela Trading									City Hall &
Propose of Control (1909 of Trans) Propose o	160	Q-0588 - 0690	Ward 63	Company	0	PR 32797	2006/009930/23	9172222169	1	R 36,000.00	22/10/2013	26/1VaVol of the SCM	Secretariat Unit
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167	Q-0588 - 0690	Ward 82	services	0	PR 33986	2006/055165/23	9080279160	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
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168	Q-0588 - 0690	Ward 88	Ucilo trading	0	PR 15889	2006/047050/23	9184349166	1	R 36,000.00	22/10/2013		Secretariat Unit
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169	Q-0588 - 0690	Ward 92	Trading	3	PR 32353	2009/206091/23	9074954182	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
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											rates of all the tenders above R36 000,00 excl vat	
		Provision of catering service for the senior citizens programme 2013-	lyakhani Okuhle								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
170	Q-0588 - 0690	Ward 96	Trading cc	0	PR 30042	2009/054867/23	9312144174	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
			Eyamadlodlo Trading								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
171	Q-0588 - 0690	Ward 102	cc	3	PR 24764	2008/037058/23	9300058170	1	R 36,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											Regulations, it being	
											considered to be impractical to follow the official	
											procurement process, due to the nature and the dynamics	
								1			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	
1.			Ntombinkulu Trading					1			Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
172	Q-0588 - 0690	Ward 103	сс	0	PR 12564	2002/105768/23	9079511151	1	R 36,000.00	22/10/2013	SCM Regulations, it being	Secretariat Unit
											considered to be impractical to follow the	
								1			official procurement	
								1			process, due to the nature and the dynamics of the	
								1			project. Authority be delegated to	
								1			the Deputy Head: Supply Chain Operation to	
		Provision of sound system and						1			negotiate the rates of all the tenders above R3	
173	Q-0691 - 0794	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	500,00 excl vat	City Hall & Secretariat Unit

	А	В	С	D	Е	F	G	Н		J	К	L
		_		B-BBEE		Company	Company Tax	No. of				_
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
Ě									,,		36(1)(a)(v) of the SCM	i
											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	
		Provision of catering service for the senior citizens programme 2013-	Mqondile Trading								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
174	Q-0588 - 0690	Ward 15	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	Secretariat Unit
											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	
1											rates of all the tenders above R36 000,00 excl vat	
1		senior citizens programme 2013-	Luvusa Trading Construction and								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
175	Q-0588 - 0690	Ward 21	Trading	3	PR 28838	2008/244269/23	9273286188	1	R 35,820.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
1											Regulations, it being considered to be impractical	
1											to follow the official	
1											procurement process, due to the nature and the dynamics	
1											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	
		Provision of catering service for the senior citizens programme 2013-	Masithuthuke Primary								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
176	Q-0588 - 0690	Ward 38	Со-ор	3	PR 46444	2006/000821/24	9447963167	1	R 35,700.00	22/10/2013		Secretariat Unit
											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	
		Provision of catering service for the senior citizens programme 2013-	Mankle and Sons								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
177	Q-0588 - 0690	Ward 100	Construction cc	3	PR 9269	2003/074469/23	2003/074469/23	1	R 35,500.00	22/10/2013		Secretariat Unit
											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	
1											of the project – authority approved 2013-06-24.	
1											Authority be delegated to the	
1	I										Deputy Head: Supply Chain Operation to negotiate the	
1											rates of all the tenders above R36 000,00 excl vat	
1		Provision of catering service for the senior citizens programme 2013-	Zahaj Trading								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
178	Q-0588 - 0690	Ward 58	Enterprise	3	PR 40297	2009/019548/23	9835117152	1	R 35,400.00	22/10/2013		Secretariat Unit
1	I										36(1)(a)(v) of the SCM Regulations, it being	
1	I										considered to be impractical to follow the official	
1											procurement process, due to the nature and the dynamics	
1											of the project – authority approved 2013-06-24.	
1											Authority be delegated to the	
1											Deputy Head: Supply Chain Operation to negotiate the	
1	I										rates of all the tenders above R36 000,00 excl vat	
1		Provision of catering service for the senior citizens programme 2013-	Nkosenhle Contracting and								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
179	Q-0588 - 0690	Ward 95	Trading	3	PR 40512	2012/002233/07	9002109248	1	R 35,400.00	22/10/2013		Secretariat Unit
1											36(1)(a)(v) of the SCM Regulations, it being	
1											considered to be impractical to follow the official	
1											procurement process, due to the nature and the dynamics	
1	I										of the project – authority	
1	I										approved 2013-06-24. Authority be delegated to the	
1	I										Deputy Head: Supply Chain Operation to negotiate the	
1											rates of all the tenders above R36 000,00 excl vat	
1		Provision of catering service for the senior citizens programme 2013-	Yandz Catering and								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
180	Q-0588 - 0690	Ward 33	Events	3	PR 44584	2009/035478/23	9290514174	1	R 35,000.99	22/10/2013	, 20 , 04 and 102.	Secretariat Unit
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	A	В	С	D	Е	F	G	Н		J	К	L
		_		B-BBEE		Company	Company Tax	No. of		-		_
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
Ĕ								500	11 2,240,331,744.21		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	
l		Provision of catering service for the senior citizens programme 2013-	Nggawdise Trading and								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
181	Q-0588 - 0690	Ward 4	Projects cc	3	PR 37327	2010/174187/23	9617368163	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
		Description of control									R36 000,00 excl vat	
		Provision of catering service for the senior citizens programme 2013-						l.			Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
182	Q-0588 - 0690	Ward 27	Ezamampanza Trading	3	PR 39600	2008/217364/23	9198597172	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
		senior citizens programme 2013-									18, 20 , 64 and 102.	City Hall &
183	Q-0588 - 0690	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	Secretariat Unit
											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
184	Q-0588 - 0690	senior citizens programme 2013-	Mankehlana General								18, 20 , 64 and 102.	City Hall & Secretariat Unit
164	Q-0588 - 0690	Ward 34	Trading cc	U	U	0	0	1	R 35,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
185	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
ſĨ											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
186	Q-0588 - 0690	senior citizens programme 2013- Ward 45	Sbharoza	3	PR 43451	2012/162187/07	9125535188	1	R 35,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
187	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
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	A	В	С	D	Е	F	G	Н	1	J	К	
		J		B-BBEE		Company	Company Tax	No. of				_
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5												
6								366	R 2,248,931,744.21		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	
		Provision of catering service for the senior citizens programme 2013-									Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
188	Q-0588 - 0690	Ward 71	Vula Cngene	3	PR 42212	2012/002499/07	9648784156	1	R 35,000.00	22/10/2013		Secretariat Unit
											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	
1		Provision of catering service for the	Siphesihle SamaShenge								Lots were drawn for Wards	City Hall 0.
189	Q-0588 - 0690	senior citizens programme 2013- Ward 75	Siphesible SamaShenge Trading and Projects	0	PR 35481	2010/050676/23	9275821172	1	R 35,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
1											36(1)(a)(v) of the SCM Regulations, it being	
1											considered to be impractical to follow the official	
1											procurement process, due to	
1											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
190	Q-0588 - 0690	senior citizens programme 2013- Ward 89	Zumaan Trading cc	3	PR 20551	2006/100090/23	9415139162	1	R 35,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
191	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
											36(1)(a)(v) of the SCM Regulations, it being	
											considered to be impractical	
											to follow the official procurement process, due to	
1											the nature and the dynamics of the project – authority	
1											approved 2013-06-24. Authority be delegated to the	
											Deputy Head: Supply Chain	
											Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
192	Q-0588 - 0690	senior citizens programme 2013- Ward 87	Asnothe (Pty)Ltd	3	PR 46219	2013/052846/07	9144764181	1	R 34,900.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
											36(1)(a)(v) of the SCM	
1											Regulations, it being considered to be impractical	
1											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	
1											Deputy Head: Supply Chain	
1											Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
193	Q-0588 - 0690	senior citizens programme 2013- Ward 19	Senzelabanye Trading Enterprise	0	PR 11684	2005/054942/23	9030846167	1	R 34,800.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
				·		, Th/ hd				,,+-	36(1)(a)(v) of the SCM	and the same
1											Regulations, it being considered to be impractical	
1											to follow the official procurement process, due to	
1											the nature and the dynamics of the project – authority	
1											approved 2013-06-24.	
1											Authority be delegated to the Deputy Head: Supply Chain	
1											Operation to negotiate the rates of all the tenders above	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
104	0.0500 0000	senior citizens programme 2013-	Sthandiwe Business	2	DR 10420	2002/024500/22	000414440	,	p 24 900 00	22/10/2012	18, 20 , 64 and 102.	City Hall &
194	Q-0588 - 0690	Ward 62	Enterprise	3	PR 10436	2003/024598/23	9004144169	P.	R 34,800.00	22/10/2013	I	Secretariat Unit

	А	В	С	D	Е	F	G	Н	1	J	К	
		_		B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				_
4	Contract No.	Description	Company	Status Level	PK Numbers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
_								300	K 2,240,331,744.21		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	
		Provision of catering service for the senior citizens programme 2013-	Mangema Catering and								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
195	Q-0588 - 0690	Ward 66	Decoration	3	PR 38695	2009/103790/23	9016386220	1	R 34,800.00	22/10/2013		Secretariat Unit
											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	
		Provision of catering service for the	Qwabe Mahlase								Lots were drawn for Wards	City Hall 9
196	Q-0588 - 0690	senior citizens programme 2013- Ward 51	Qwabe Mahlase Architecture	3	PR 40846	2005/033417/23	9062132155	1	R 34,500.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
											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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
197	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
198	Q-0588 - 0690	senior citizens programme 2013- Ward 90	Dibanto General Services cc	0	PR 6435				D 04 500 00		18, 20 , 64 and 102.	City Hall & Secretariat Unit
130	Q-0388 - 0090	waid 90	Sel vices cc	0	FR 0433	1999/040490/23	9116219206	'	R 34,500.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Onit
											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	
		Provision of catoring continue									R36 000,00 excl vat	
400		Provision of catering service for the senior citizens programme 2013-	Zkhokhele Construction					1.			Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
199	Q-0588 - 0690	Ward 13	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	Secretariat Unit
											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	
		Provision of catering service for the senior citizens programme 2013-	Bubili Trading and								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
200	Q-0588 - 0690	Ward 77	Projects	3	PR 42314	2012/116116/07	9285009198	1	R 34,200.00	22/10/2013		Secretariat Unit
											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	
		Provision of catering service for the									Lots were drawn for Wards	City Hall 9
201	Q-0588 - 0690	senior citizens programme 2013- Ward 5	Ndaleka Catering cc	3	PR 19264	2007/118445/23	9720034157	1	R 34,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
∠01	ų-0588 - 0690	ward 5	Ndaleka Catering cc	3	РК 19264	2007/118445/23	9/20034157	Р	к 34,000.00	22/10/2013	I .	Secretariat Unit

### Command Company No. 10 1985 1	A	В	С	D	E	F	G	Н		J	K	L
Community								No. of			.,	_
100 100		Description	Company	Status Level	PR Numbers				Value	Date of Award	Remarks	Unit
## Additional Community Comm								366	R 2 248 931 744 21			
Comment Comm	Ů								,,			
Provided of Analog and Sept												
Provided of catening service for the control of catening service											to follow the official	
Provided of participation of participa											the nature and the dynamics	
## 2020 2018 1000 2019											approved 2013-06-24.	
Process of Laboratory Colors agrigations 2013 According and Colors agrigations 2013 According and Colors agrigations 2013 According and Colors agrigations 2013 According and Colors agrigations 2013 According and Colors agrigations 2013 According and Colors agrigation 2013 According agriculture agri											Deputy Head: Supply Chain	
Provided on Colorage programme 2015 Colo												
Common common programme 2013 And Contenting And 2015 And 2		Provision of catering service for the	Zakheleni Contracting									
Subjective the Color	202 0.0588 - 0690	senior citizens programme 2013-	and Catering	2	DR 37870	2010/128835/23	9084271189	1	R 34 000 00	22/10/2013		
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	207 Q-0588 - 0690			0	PR 40964	2010/042177/23	9156135189	1	R 34,000.00	22/10/2013		City Hall & Secretariat Unit
35(1)(a)(v) of the SCM Regulations, it being												
considered to be impractical to follow the official											considered to be impractical	
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208 c-588 - 0690 Ward 93 Good Vision Trading 3 PR 24886 2008/183693/23 9108481178 1 R 34,000.00 22/10/2013			1			2008/183693/23	9108481178	L.	R 34,000.00	22/10/2013	.,,	Secretariat Unit

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		_		B-BBEE	PR Numbers	Company	Company Tax	No. of				_
4	Contract No.	Description	Company	Status Level	PK Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
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											Regulations, it being considered to be impractical	
											to follow the official procurement process, due to	
											the nature and the dynamics	
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											Authority be delegated to the Deputy Head: Supply Chain	
											Operation to negotiate the rates of all the tenders above	
											R36 000,00 excl vat	
		senior citizens programme 2013-	Ezaka Contracting and Projects Primary Co-								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
209	Q-0588 - 0690	Ward 14	operative Limited	3	PR 46193	2012/021407/24	9046132230	1	R 33,282.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
		Provision of catering service for the senior citizens programme 2013-	Theletha Construction						1		Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
210	Q-0588 - 0690	Ward 10	(Pty)Ltd	3	PR 45768	2013/061635/07	9004306230	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											Regulations, it being	
									1		considered to be impractical to follow the official	
									1		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	
		Provision of catering service for the senior citizens programme 2013-	Kwasanty Catering and Trading Co-operative								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
211	Q-0588 - 0690	Ward 16	Limited	3	PR 45142	2012/010229/024	9162674189	1	R 33,000.00	22/10/2013		Secretariat Unit
											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	
		Provision of catering service for the senior citizens programme 2013-	Idwalalamadwala								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
212	Q-0588 - 0690	Ward 17	Trading Enterprise	3	PR 14878	2004/076930/23	9362523152	1	R 33,000.00	22/10/2013		Secretariat Unit
											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	
									1		Deputy Head: Supply Chain Operation to negotiate the	
									1		rates of all the tenders above R36 000,00 excl vat	
		Provision of catering service for the senior citizens programme 2013-	Ndilezana Trading						1		Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
213	Q-0588 - 0690	Senior citizens programme 2013- Ward 18	Enterprise	0	PR 8543	2004/127843/23	9154935150	1	R 33,000.00	22/10/2013		City Hall & Secretariat Unit
									1		36(1)(a)(v) of the SCM Regulations, it being	
									1		considered to be impractical to follow the official	
									1		procurement process, due to the nature and the dynamics	
									1		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	
		Provision of catering service for the senior citizens programme 2013-	Funginhlanhla Construction and						1		Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
214	Q-0588 - 0690	senior citizens programme 2013- Ward 22	Construction and Projects cc	3	PR 35220	2008/250665/23	9599209161	1	R 33,000.00	22/10/2013		City Hall & Secretariat Unit
											36(1)(a)(v) of the SCM Regulations, it being	
											considered to be impractical to follow the official	
											procurement process, due to	
									1		the nature and the dynamics of the project – authority	
									1		approved 2013-06-24. Authority be delegated to the	
									1		Deputy Head: Supply Chain Operation to negotiate the	
									1		rates of all the tenders above R36 000,00 excl vat	
		Provision of catering service for the							1		Lots were drawn for Wards	City Hall 9
215	Q-0588 - 0690	senior citizens programme 2013- Ward 30	Sinecebo Trading cc	3	PR 37366	2008/057441/23	9126904169	1	R 33,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
∠10	u-0588 - 0690	waru 30	smecepo rrading cc	3	rs 3/3bb	2008/05/441/23	9126904169	P	n 53,000.00	zz/10/z013	<u> </u>	secretariat Unit

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		_		B-BBEE	PR Numbers	Company	Company Tax	No. of				_
4	Contract No.	Description	Company	Status Level	PK Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
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											Regulations, it being considered to be impractical	
											to follow the official procurement process, due to	
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											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	
		Provision of catering service for the senior citizens programme 2013-	Fikzoh Trading								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
216	Q-0588 - 0690	Ward 37	Enterprise	3	PR 11648	2005/132610/23	9198109168	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											Regulations, it being considered to be impractical	
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1											rates of all the tenders above R36 000,00 excl vat	
L		Provision of catering service for the senior citizens programme 2013-									Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
217	Q-0588 - 0690	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	Secretariat Unit
1											Regulations, it being considered to be impractical	
1											to follow the official procurement process, due to	
1											the nature and the dynamics	
1											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	
		Provision of catering service for the senior citizens programme 2013-	Inhlokomo Co-								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
218	Q-0588 - 0690	Ward 46	oprerative Limited	3	PR 33363	2009/002776/24	9265521170	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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	
			Ziphembele Trading								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
219	Q-0588 - 0690	Ward 47	Enterprise	3	PR 15804	2005/11588/23	9139081161	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
											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.	
1											Authority be delegated to the Deputy Head: Supply Chain	
1											Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat	
220	Q-0588 - 0690	senior citizens programme 2013-	Bhele Lihle Logistics	2	PR 19066	2007/085563/23	9286515169	,	R 33,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall &
220	u-U366 - U690	Ward 60	onele Little LOGISTICS	3	Fr. 19000	2007/082203/23	3280313109	l .	n 33,000.00	22/10/2015	36(1)(a)(v) of the SCM	Secretariat Unit
1											Regulations, it being considered to be impractical	
1											to follow the official procurement process, due to	
1											the nature and the dynamics of the project – authority	
1											approved 2013-06-24.	
1											Authority be delegated to the Deputy Head: Supply Chain	
1											Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
221	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
	~ 0300 - 0030		and making th	-	+++20						36(1)(a)(v) of the SCM	accretional offic
1											Regulations, it being considered to be impractical	
1											to follow the official procurement process, due to	
1											the nature and the dynamics of the project – authority	
1											approved 2013-06-24.	
1											Authority be delegated to the Deputy Head: Supply Chain	
1											Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
222	0.0500 0000	senior citizens programme 2013-	Vaus tradio- 5-t	2	DR 44172	2000/179026/22	0420912100	,	B 22 000 00	22/10/2012	18, 20 , 64 and 102.	City Hall &
222	Q-0588 - 0690	Ward 69	Vaye trading Enterprise	3	PR 44172	2009/178926/23	9429812168	P.	R 33,000.00	22/10/2013	ı	Secretariat Unit

	A	В	С	D	Е	F	G	Н	1 1	J	К	
		J		B-BBEE		Company	Company Tax	No. of				
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
Ĕ									,,,.		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	
		Provision of catering service for the									R36 000,00 excl vat Lots were drawn for Wards	
223	Q-0588 - 0690	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	18, 20 , 64 and 102.	City Hall & Secretariat Unit
											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	
		Provision of catering service for the senior citizens programme 2013-	Zandaziphelele								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
224	Q-0588 - 0690	Ward 74	Development Services	3	PR 20223	2005/103996/23	2005/103996/23	1	R 33,000.00	22/10/2013		Secretariat Unit
I											36(1)(a)(v) of the SCM Regulations, it being	
1]		considered to be impractical to follow the official	
1									1		procurement process, due to the nature and the dynamics	
1]		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	
		Provision of catering service for the senior citizens programme 2013-									Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
225	Q-0588 - 0690	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	Secretariat Unit
											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	
		Provision of catering service for the	Makhedamu								R36 000,00 excl vat Lots were drawn for Wards	
226	Q-0588 - 0690	senior citizens programme 2013- Ward 83	Construction and Trading	3	PR 38844	2010/063575/23	9303592175	1	R 33,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
						1020/003373/13	3303332173		11 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	
1]		the nature and the dynamics of the project – authority	
1									1		approved 2013-06-24. Authority be delegated to the	
I											Deputy Head: Supply Chain Operation to negotiate the	
1]		rates of all the tenders above R36 000,00 excl vat	
I		Provision of catering service for the	Diangani Te-di								Lots were drawn for Wards	City Hall &
227	Q-0588 - 0690	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	18, 20 , 64 and 102.	Secretariat Unit
I											36(1)(a)(v) of the SCM Regulations, it being	
1]		considered to be impractical to follow the official	
1									1		procurement process, due to the nature and the dynamics	
I											of the project – authority approved 2013-06-24.	
1]		Authority be delegated to the Deputy Head: Supply Chain	
1									1		Operation to negotiate the	
1]		rates of all the tenders above R36 000,00 excl vat	
L		Provision of catering service for the senior citizens programme 2013-	Sebezabalazile								Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
228	Q-0588 - 0690	Ward 94	Trading cc	3	PR 33371	2009/221837/23	9683546155	1	R 33,000.00	22/10/2013	36(1)(a)(v) of the SCM	Secretariat Unit
1]		Regulations, it being considered to be impractical	
1									1		to follow the official procurement process, due to	
I											the nature and the dynamics	
1]		of the project – authority approved 2013-06-24.	
1									1		Authority be delegated to the Deputy Head: Supply Chain	
I											Operation to negotiate the rates of all the tenders above	
1		Provision of catering service for the	Impumelelo Yodwa Construction and						1		R36 000,00 excl vat Lots were drawn for Wards	
229	Q-0588 - 0690		Multi-Purpose Co- operative Limited	3	PR 44738	2012/016953/24	9168602184	1	R 33,000.00	22/10/2013	18, 20 , 64 and 102.	City Hall & Secretariat Unit
229	u-U566 - U69Ú	waru 97	operative cittited	3	rn 44/30	2012/010953/24	91080UZ184	P	IN 33,000.00	22/10/2013	·	Secretariat Unit

Г	A	В	С	D	Е	F	G	Н		J	К	L
			Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5								366	R 2,248,931,744.21			
Ĕ								300	11 2,240,331,744121		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	
		Provision of catering service for the senior citizens programme 2013-									Lots were drawn for Wards 18, 20, 64 and 102.	City Hall &
230	Q-0588 - 0690	Ward 98	Amayandu Trading	3	PR 33844	2010/031426/23	9267693183	1	R 33,000.00	22/10/2013	SCM Regulations, it being	Secretariat Unit
											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	
1		Provision of sound system and									negotiate the rates of all the tenders above R3	
231	Q-0691 - 0794	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	500,00 excl vat	City Hall & Secretariat Unit
	0.34										SCM Regulations, it being	a a a a a a a a a a a a a a a a a a a
											considered to be impractical to follow the	
1											official procurement process, due to the nature	
											and the dynamics of the project.	
l											Authority be delegated to the Deputy Head: Supply	
l											Chain Operation to negotiate the rates of all	
		Provision of sound system and Entertainment for senior citizens									the tenders above R3 500,00 excl vat	City Hall &
232	Q-0691 - 0794	programme 2013- Ward 19	Natal Events (Pty)Ltd	3	PR 45244	2013/036296/07	9197609184	1	R 3,500.00	22/10/2013		Secretariat Unit
											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	
		Provision of sound system and Entertainment for senior citizens	Qondeni trading								the tenders above R3 500,00 excl vat	City Hall &
233	Q-0691 - 0794	programme 2013- Ward 20	Enterprise cc	3	PR 28751	2009/066930/23	9222437189	1	R 3,500.00	22/10/2013	SCM Regulations, it being	Secretariat Unit
											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	
		Provision of sound system and									negotiate the rates of all the tenders above R3	
234	Q-0691 - 0794	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	500,00 excl vat	City Hall & Secretariat Unit
											SCM Regulations, it being considered to be	
l											impractical to follow the official procurement	
											process, due to the nature	
											and the dynamics of the project.	
l											Authority be delegated to the Deputy Head: Supply	
l											Chain Operation to negotiate the rates of all	
1			Ntobiyasi Constracting and								the tenders above R3 500,00 excl vat	City Hall &
235	Q-0691 - 0794	programme 2013- Ward 41	Trading cc	3	PR 36460	2010/092103/23	9209030189	1	R 3,500.00	22/10/2013	SCM Regulations, it being	Secretariat Unit
											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	
		Provision of sound system and									negotiate the rates of all the tenders above R3	
236	Q-0691 - 0794	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	500,00 excl vat	City Hall & Secretariat Unit
	2.34								,,	,,	SCM Regulations, it being	and the same
l											considered to be impractical to follow the	
1											official procurement process, due to the nature	
l											and the dynamics of the project.	
l											Authority be delegated to the Deputy Head: Supply	
l											Chain Operation to negotiate the rates of all	
l		Provision of sound system and Entertainment for senior citizens	Asidlesonke								the tenders above R3 500,00 excl vat	City Hall &
237	Q-0691 - 0794	programme 2013- Ward 44	Construction (Pty)Ltd	3	PR 40106	2011/114269/07	9315605171	1	R 3,500.00	22/10/2013	223,00 GAGI VAL	Secretariat Unit

	А	В	С	D	Е	F	G	Н	1	J	К	L
			Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
<u>4</u> 5	Contract No.	Description	,	Status Level		Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21			
											authority in terms or 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	
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	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 Auditory in reams of	City Hall & Secretariat Unit
											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 showe RS 500,00 excl vat Ltcs drawn for Wards 3,	
200	0 0004 0704	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 2	Olevela Teatre		PD 45040	0040/400700/00	0450040405				16, 46 and 94 Tsetse Trading cc for	City Hall &
239	Q-0691 - 0794	Provision of sound system and	Slembe Trading	3	PR 45910	2010/129703/23	9158240185		R 3.500.00	28/10/2013	Ward 15 did not accept the Authority in terms of accurate memory and accurate memory and accurate memory accur	Secretariat Unit
240	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
244	0.0004 0004	Provision of sound system and entertainment for senior citizens									Abundary in terms by 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 all the tenders above RS 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Testes Trading co for	City Hall &
241	Q-0691 - 0794	programme for 2013 Ward 4	Bhidas Contractors cc	U	PR 20648	2007/034465/23	9236496164	1	R 3,500.00	28/10/2013	Ward 15 did not accept the Authority in terms of a continuous with terms of a 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 50,0,0 excl vat Lost drawn for Wards 3,	Secretariat Unit
242	Q-0691 - 0794	Provision of sound system and entertainment for senior citizens programme for 2013 Ward 6	Etandwa (Pty)Ltd	3	PR 45539	2012/224329/07	9939246154	1	R 3,500.00	28/10/2013	16, 46 and 94 Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
		Provision of sound system and entertainment for senior critizens	Mhlengi and Mpilo Trading Enterprise								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 Chain Operation to negotiate the rates of all the tenders showe RS 500,00 excl vat Lts drawn for Wards 3, 16, 46 and 94 Testes Trading oc for	City Hall &
243	Q-0691 - 0794	programme for 2013 Ward 7	(Pty)Ltd	3	PR 45913	2012/211460/07	9478107171	1	R 3,500.00	28/10/2013	Ward 15 did not accept the	Secretariat Unit

	A	В	С	D	Е	F	G	Н	1	J	K	
		_	Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				_
4	Contract No.	Description	Company	Status Level	FR Numbers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
	Ì										authority in terms or 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,	
		Provision of sound system and entertainment for senior citizens									16, 46 and 94 Tsetse Trading cc for	City Hall &
244	Q-0691 - 0794	programme for 2013 Ward 10	Mpakomo Trading cc	3	PR 29096	2009/015613/23	9394607163	1	R 3,500.00	28/10/2013	Ward 15 did not accept the	Secretariat Unit
											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	
1											500,00 excl vat Lots drawn for Wards 3,	
1		Provision of sound system and entertainment for senior citizens	Ezamazimela Trading								16, 46 and 94 Tsetse Trading cc for	City Hall &
245	Q-0691 - 0794	programme for 2013 Ward 15	CC CC	3	PR 39060	2008/150150/23	9076097188	1	R 3,500.00	28/10/2013	Ward 15 did not accept the Authority in terms or	Secretariat Unit
1											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	
		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
246	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
											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	
		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
247	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
											section 36(1)(a)(v) of the	
1											SCM Regulations, it being considered to be	
1											impractical to follow the official procurement	
1											process, due to the nature and the dynamics of the	
1	I										Authority be delegated to	
1											the Deputy Head: Supply Chain Operation to negotiate the rates of all	
1											the tenders above R3 500,00 excl vat	
1		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
248	Q-0691 - 0794		Ziyosulwa Trading Enterprise	0	PR 12075	2005/078198/23	9034866161	1	R 3.500.00	28/10/2013	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
240	_ = 0001 - U/94	p gramme for 2015 Wald 21	morprid0		12010		230-1000 101		3,300.00	LOF TOY ZU 13	section 36(1)(a)(v) of the	and the second second
1	I										SCM Regulations, it being considered to be	
1	I										impractical to follow the official procurement	
1											process, due to the nature and the dynamics of the	
1											project. Authority be delegated to	
1											the Deputy Head: Supply Chain Operation to	
1											negotiate the rates of all the tenders above R3	
1	I										500,00 excl vat Lots drawn for Wards 3,	
1	I	Provision of sound system and entertainment for senior citizens	Circle Seven Trading								16, 46 and 94 Tsetse Trading cc for	City Hall &
249	Q-0691 - 0794	programme for 2013 Ward 24	994	3	PR 13071	2006/034215/23	9122221162	1	R 3,500.00	28/10/2013	Ward 15 did not accept the	Secretariat Unit

	A	В	С	D	Е	F	G	Н		J	К	
		_	Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
4	Contract No.	Description	Company	Status Level	PK Nullibers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			\vdash
Ħ	i			i							Authority in terms or 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	
		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
250	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
		F9							11 0,000.00	La la La la	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.	
I											Authority be delegated to	
											the Deputy Head: Supply Chain Operation to	
I											negotiate the rates of all the tenders above R3	
I											500,00 excl vat Lots drawn for Wards 3,	
		Provision of sound system and									16, 46 and 94	
251	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
Ť											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,	
		Provision of sound system and									16, 46 and 94	
252	Q-0691 - 0794	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		City Hall & Secretariat Unit
											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,	
l		Provision of sound system and entertainment for senior citizens						1			16, 46 and 94	City Hall &
253	Q-0691 - 0794	programme for 2013 Ward 39	Boys to Men Trading	3	PR 23504	2007/067231/23	9204556162	1	R 3,500.00	28/10/2013	Ward 15 did not accept the	Secretariat Unit
I											section 36(1)(a)(v) of the	
											SCM Regulations, it being considered to be	
l								1			impractical to follow the official procurement	
l								1			process, due to the nature and the dynamics of the	
I											project.	
I											Authority be delegated to the Deputy Head: Supply	
I											Chain Operation to negotiate the rates of all	
I											the tenders above R3	
											500,00 excl vat Lots drawn for Wards 3,	
		Provision of sound system and entertainment for senior citizens									16, 46 and 94 Tsetse Trading cc for	City Hall &
254	Q-0691 - 0794	programme for 2013 Ward 40	Bonisela Trading cc	0	PR 29965	9025207227	9025207227	1	R 3,500.00	28/10/2013	Ward 15 did not accept the	Secretariat Unit
											section 36(1)(a)(v) of the SCM Regulations, it being	
I											considered to be	
I											impractical to follow the official procurement	
I											process, due to the nature and the dynamics of the	
I											project.	
I											Authority be delegated to the Deputy Head: Supply	
I											Chain Operation to negotiate the rates of all	
I	I										the tenders above R3	
											500,00 excl vat Lots drawn for Wards 3,	l
		Provision of sound system and entertainment for senior citizens programme for 2013 Ward 46	Inhlokomo Cleaning								Lots drawn for Wards 3, 16, 46 and 94	City Hall &

г	А	В	С	D	Е	F	G	Н		J	К	L
		_	Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				_
4	Contract No.	Description	Company	Status Level	FR Numbers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
											authority in terms or 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	
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	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 xumunity in reims or	City Hall & Secretariat Unit
		Provision of sound system and									section 36(1)(a)(v) of the SCM Regulations, theing 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 eezl val. Lots drawn for Wards 3, 16, 46 and 94 16, 46 and 94 18.	
257	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
		Provision of sound system and									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 500,000 excl val. Lots drawn for Wards 3, 16, 48 and 94.	
258	Q-0691 - 0794	entertainment for senior citizens programme for 2013 Ward 51	Hugzin Trading	0	PR 38150	2008/081223/23	9336689162	1	R 3,500.00	28/10/2013	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
250	0.0001 0304	Provision of sound system and entertainment for senior critizens	Blaizapoint Trading		DD 1400F	2004/002774/272	0100005445				section 36(1)(a)(v) of the SCM Regulations, it being section 36(1)(a)(v) of the SCM Regulations, it being considered to blow 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 the tenders showed 500,000 excl vist Lust drawn for Wards 3, 16, 46 and 94 Tostes Trastee Trading or for	City Hall &
259	Q-0691 - 0794	programme for 2013 Ward 56	149 cc	3	PR 14095	2001/007724/23	9190225145	1	R 3,500.00	28/10/2013	Ward 15 did not accept the Authority's Terminal of the section 36(1)(a)(v) of the section 36(1)(a)(v) of the section 36(1)(a)(v) of the considered to be considered to be folial procurement process, due to the nature project. Authority be delegated to the Deputy Heart Supply Chain Operation to negotiate the rates of all the tenders above RS 500,00 excl viat Lots drawn for Wards 3,	Secretariat Unit
1		Provision of sound system and entertainment for senior citizens	Zama Vuso Trading								16, 46 and 94 Tsetse Trading cc for	City Hall &
260	Q-0691 - 0794	programme for 2013 Ward 60 Provision of sound system and	(Pty)Lid	3	PR 46268	2013/119403/07	9067836222		R 3,500.00	28/10/2013	Ward 15 did not accept the variously in trains at section 36(1)(a)(n) 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 50,000 excl val. Lots drawn for Wards 3, 16, 46 and 94 or for for the control of the force of the properties of the project of the project of the project of the project of the project of the project project the project project project the project	Secretariat Unit
261	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit

	А	В	С	D	Е	F	G	Н	1	J	К	L
			Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
<u>4</u> 5	Contract No.	Description	,	Status Level		Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21			
											autiontry in terms or 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	
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	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
		Provision of sound system and									saction 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 Heart Supply Chain Operation to negotiate the rates of all the tenders above R3 50,000 excl value.	
263	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
		Provision of sound system and									Authorny in terms of section SQL(1)(a) of the section SQL(1)(a) of the SQL(1) regulations, it being 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 500,000 excl value.	
264	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
265	0.0504 . 0704	Provision of sound system and entertainment for senior critizens programme for 2013 Ward 69	Page 3 Trading	2	PR 43626	2011/092182/23	9113311188		R 3,500.00	28/10/2013	section 36(1)(a)(v) of the SCM Regulations, it being section 36(1)(a)(v) of the SCM Regulations, it being considered to blow the official procurement process, due to the nature and the dynamics of the project. Authority be delegated to the Deputy Head. Supply Chan Operation to the tenders above RS 500,00 excl viat Lsct drawn for Wards 3, 16, 46 and 94 Testes Trading cc for Testes Testes City Hall &	
205	Q-0691 - 0794		Enterprise cc		; r (4-3020	au i 1992 (8//23	9113311188		n 3,500.00	201W2UT3	Ward 15 did not accept the automory in terms of the section \$8(1)(a)(v) of the section \$8(1)(a)(v) of the SOM Regulations, it being impractical to follow the official procurement process, due to the nature project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotiate the rates of all the tenders showe RS 50,000 excl vat Ltst drawn for Wards 3,	occretariat Unit
	<u></u>		Induli Catering and								16, 46 and 94 Tsetse Trading cc for	City Hall &
266	Q-0691 - 0794	programme for 2013 Ward 71 Provision of sound system and entertainment for senior critizens	Contractors	3	PR 45683	2008/141139/23	9228868171	1	R 3,500.00	28/10/2013	Ward 15 did not accept the comunity in training to section 36(1)(a)(n) of section section 36(1)(a)(n) of the section 36(1)(a)(n) of the official procurement process, due to the nature and the dynamics of the project. De delegated to the Deputy Head: Surphy Chain Operation to negotiate the rates of all the tenders showed \$3,000 cert viet. Lots drawn for Wards 3, 16, 46 and 94 Testes Training co for	Secretariat Unit
267	Q-0691 - 0794	programme for 2013 Ward 73	Vula Cngene	3	PR 42212	2012/002499/07	9648784156	1	R 3,500.00	28/10/2013	Ward 15 did not accept the	Secretariat Unit

A	D E F G H I J K	T L
	B-BBEE BR Number Company Company Tax Contracts	
Contract N	Status Level Registration Number Number Warded Value Date of Award Remarks	Unit
6	366 R 2,248,931,744.21	
	Authority in terms or section 361/16/joly of the SCM Regulations, it being considered to be impractical to follow the 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	
<u>268</u> Q-0691 - 0	negotiate the rates of all the tenders above R3 500,00 excl vot Lots drawn for Wards 3, 10, 64 and 94 Tracting PR 35481 2010/050676/23 9275821172 1 R 3,500.00 28/10/2013 Wards 15 did not accept the	City Hall & 9 Secretariat Unit
	Autority at teaths of a section 361/19/of the SOAM Regulations, it belief to be sometime to be impressed at the follow the afficial procurement prices due to the nature and explanation of the project. Authority be delegated to the Deputy Head Supply Chain Operation to the Populy Head Supply Chain Operation to gediese the retained at the teatest of all the teatest at all	
2 69 Q-0691 - 0	rading 3 PR 29430 2009/089095/23 9153743175 1 R 3,500.00 28/10/2013 Ward 15 did not accept the	City Hall & Secretariat Unit
	Authority in terms of section 36(17(a)) of the SCM Regulations, it being considered to be impractical to follow the element process, due to the nature and endical procurement process, due to the nature and endical procurement of the ending	
270 Q-0691 - 0	res Co- Tsetse Trading cc for 3 PR 45323 2012/010670/24 9041011231 1 R 3,500.00 28/10/2013 Ward 15 did not accept the	City Hall & Secretariat Unit
27 1 Q-0691 - 0	Authority to the SCM Regulations, it being considered to the SCM Regulations, it being considered to the SCM Regulations, it being considered to the school official procurement process, due to the nature process, due to the nature of the dynamics of the authority be delegated to the Deputy Heart Supply Chain Operation to negotise the treates of all the tenders above R3 500,00 exet of the total the tenders above R3 500,00 exet of the total total the tenders above R3 100,00 exet of the total total the tenders above R3 100,00 exet of the total total the tenders above R3 10,48 and 91 Testes Trading co for 100 total	City Hall &
. 110-0091-1	section 36(1)(a)(y) 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 all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 500,00 excl vat Lots drawn	eest etanist unit
72 0.0601 2	Tsetse Trading cc for	City Hall & Secretariat Unit
	section 36(1)(a)(y) 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 all the tenders above R3 500,00 excl vat Lots drawn for Wards 3, 16, 46 and 94 Testes Trading or for	City Hall &
272 Q-0691 - C	.ld 3 PR 46219 2013/052846/07 9144764181 1 R 3,500.00 28/10/2013	SCM Regulations, it being considered to be impractical to follow the impractical to follow the impractical to follow the impractical to follow the impractical to follow the following control to the nature process, due to the nature process, due to the nature of the project. Authority be delegated to the Deputy Head: Supply Chain Operation to negotifate the rates of all the tenders showe R3 and the tenders showe R3 and the tenders showe R3 and the tenders showe R3 and the tenders showe R3 and the tenders showe R3 and the tenders and the 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 process, due to the nature and the dynamics of the project. The project is the populy Head's Supply Chain Operation to negotiate the rates of all the tenders above R3 50,00 excl. 48, 48 and 94 1,4

Г	A	В	С	D	Е	F	G	Н	1	J	К	L
		_	Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				_
<u>4</u> 5	Contract No.	Description	Company	Status Level	PK Numbers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21			
											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,	
		Provision of sound system and	Malawini Construction								16, 46 and 94 Tsetse Trading cc for	
274	Q-0691 - 0794	entertainment for senior citizens programme for 2013 Ward 99	and Project Enterprise cc	0	PR 41749	2009/027790/23	9079857174	1	R 3,500.00	28/10/2013		City Hall & Secretariat Unit
											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	
								1			the Deputy Head: Supply Chain Operation to	
								1			negotiate the rates of all the tenders above R3	
											500,00 excl vat Lots drawn for Wards 3,	
		Provision of sound system and entertainment for senior citizens	Imbokodo General								16, 46 and 94 Tsetse Trading cc for	City Hall &
275	Q-0691 - 0794	programme for 2013 Ward 101	trading	3	PR 18048	2006/182004/23	9173406167	1	R 3,500.00	28/10/2013	Ward 15 did not accept the SCM Regulations, it being	Secretariat Unit
1											considered to be impractical to follow the	
1								1			official procurement process, due to the nature	
											and the dynamics of the	
											project. Authority be delegated to	
											the Deputy Head: Supply Chain Operation to	
		Provision of sound system and									negotiate the rates of all the tenders above R3	
276	Q-0691 - 0794	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	500,00 excl vat	City Hall & Secretariat Unit
											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,	
		Provision of sound system and entertainment for senior citizens	Iqhaza Projects and								16, 46 and 94 Tsetse Trading cc for	City Hall &
277	Q-0691 - 0794	programme for 2013 Ward 29	Construction	3	PR 33849	2008/074238/23	9475449162	1	R 3,445.00	28/10/2013	Ward 15 did not accept the	Secretariat Unit
											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	
		Provision of sound system and						1			negotiate the rates of all the tenders above R3	
278	Q-0691 - 0794	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	500,00 excl vat	City Hall & Secretariat Unit
											Authority in terms or section 36(1)(a)(v) of the	2
											SCM Regulations, it being considered to be	
											impractical to follow the official procurement	
								1			process, due to the nature and the dynamics of the	
											project. Authority be delegated to	
								1			the Deputy Head: Supply Chain Operation to	
											negotiate the rates of all the tenders above R3	
								1			500,00 excl vat Lots drawn for Wards 3,	
		Provision of sound system and entertainment for senior citizens	Mbalicity Trading								16, 46 and 94 Tsetse Trading cc for	City Hall 9
279	Q-0691 - 0794	programme for 2013 Ward 90	Mbalicity Frading Enterprise	0	PR 13566	2006/047027/23	9173232167	1	R 3,100.00	28/10/2013	Ward 15 did not accept the	City Hall & Secretariat Unit
											section 36(1)(a)(v) of the SCM Regulations, it being	
											considered to be impractical to follow the	
								1			official procurement	
											process, due to the nature and the dynamics of the	
								1			project. Authority be delegated to	
								1			the Deputy Head: Supply Chain Operation to	
											negotiate the rates of all the tenders above R3	
								1			500,00 excl vat Lots drawn for Wards 3,	
		Provision of sound system and entertainment for senior citizens									16, 46 and 94 Tsetse Trading cc for	City Hall &
280	Q-0691 - 0794		Mvifelo Trading cc	3	PR 28659	2008/192901/23	9075440181	1	R 3,070.18	28/10/2013	Ward 15 did not accept the	Secretariat Unit

	A	В	С	D	Е	F	G	Н		J	К	L
4	Contract No.		Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts	Mahira	Data of Assert		
5	Contract No.	Description						awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21		Authority in terms or	
											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.	
		Provision of sound system and									16, 46 and 94	
281	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
											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.	
1								1			Authority be delegated to	
											the Deputy Head: Supply Chain Operation to	
1								1			negotiate the rates of all the tenders above R3	
											500,00 excl vat Lots drawn for Wards 3,	
		Provision of sound system and									16, 46 and 94	
282	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
									7,5		Authority in terms or 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	
		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
283	Q-0691 - 0794	entertainment for senior citizens programme for 2013 Ward 97	O		PR 24886						Tsetse Trading cc for	City Hall &
200	Q-0691 - 0794	programme for 2013 Ward 97	Good Vision Trading	3	PR 24660	2008/183693/23	9108481178	1	R 3,070.18	28/10/2013	section 36(1)(a)(v) of the	Secretariat Unit
											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	
		Provision of sound system and	Langatshe								Lots drawn for Wards 3, 16, 46 and 94	
20.4	Q-0691 - 0794	entertainment for senior citizens programme for 2013 Ward 74	Construction and Maintenance	,	PR 13599	2006/079288/23	9484818159	,	R 3,070.00	28/10/2013	Tsetse Trading cc for Ward 15 did not accept the	City Hall &
204	_ 505 0784	p g. cammo ioi 2013 Waid /4					2.04010100	ľ		LU 10/20/13	Authority in terms or section 36(1)(a)(v) of the	cretaridt UIIII
											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	
		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
205	0.0004 .075		Pride and Joy	L	DD 22007	2007/420000/00	0047690407	l.	D 0 000 00	00/40/00:-	Tsetse Trading cc for	City Hall & Secretariat Unit
285	Q-0691 - 0794	programme for 2013 Ward 9	Maintenance	U	PR 33097	2007/130026/23	9217622167	1	R 3,000.00	28/10/2013	Authority in terms or	secretariat Unit
											section 36(1)(a)(v) of the SCM Regulations, it being	
I											considered to be impractical to follow the	
I											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	
		Description of source 1									Lots drawn for Wards 3,	
l.		Provision of sound system and entertainment for senior citizens									16, 46 and 94 Tsetse Trading cc for	City Hall &
286	Q-0691 - 0794	programme for 2013 Ward 30	Ndile Productions cc	3	PR 39065	2007/072468/23	9289498165	1	R 3,000.00	28/10/2013	Ward 15 did not accept the	Secretariat Unit

	A	В	С	D	Е	F	G	Н		J	К	
		_	Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				_
4	Contract No.	Description	Company	Status Level	PK Nullibers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
Ť									,,		Authority in terms or 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	
		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
287	Q-0691 - 0794	entertainment for senior citizens programme for 2013 Ward 45	Sharoza (Pty)Ltd	3	PR 43451	2012/162187/07	9125535188	1	R 3,000.00	28/10/2013	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
		F9							11 0,000.00	20 10/2010	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	
1								1			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,	
		Provision of sound system and	Snothile Business								16, 46 and 94	ev. v. 11.5
288	Q-0691 - 0794	entertainment for senior citizens programme for 2013 Ward 77	Construction and Services	0	PR 10225	2004/084489/23	9258798157	1	R 3,000.00	28/10/2013	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
											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,	
		Provision of sound system and entertainment for senior citizens	Vusowakho Umsebenzi Trading								16, 46 and 94 Tsetse Trading cc for	City Hall &
289	Q-0691 - 0794	programme for 2013 Ward 78	Enterprise	3	PR 10151	2005/115900/23	9068313163	1	R 3,000.00	28/10/2013		Secretariat Unit
											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	
		Description of sour 1	Asiana Commission								Lots drawn for Wards 3,	
		Provision of sound system and entertainment for senior citizens	Asivune Construction and Trading								16, 46 and 94 Tsetse Trading cc for	City Hall &
290	Q-0691 - 0794	programme for 2013 Ward 82	Enterprise	3	PR 37971	2010/003940/23	9116972176	1	R 3,000.00	28/10/2013	Ward 15 did not accept the Authority in terms or	Secretariat Unit
1								1			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	
		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
291	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
<u> </u>	3.34			İ					4		section 36(1)(a)(v) of the	
											SCM Regulations, it being considered to be	
								1			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,	
		Provision of sound system and	0:								16, 46 and 94	ev. v. 11.5
292	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
				•								

	А	В	С	D	Е	F	G	Н	ı	J	К	L
			Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
4	Contract No.	Description	Company	Status Level	FR Numbers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
	i										Authority in terms or 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	
		Provision of sound system and									Lots drawn for Wards 3, 16, 46 and 94	
293	Q-0691 - 0794	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	Tsetse Trading cc for Ward 15 did not accept the	City Hall & Secretariat Unit
											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	
		Provision of sound system and									negotiate the rates of all the tenders above R3	
20/	0.0004 0704	Entertainment for senior citizens	Sharon's Food	2	DD 46246	2012/085947/07	0024 42 4224		D 4 740 00		500,00 excl vat	City Hall &
294	Q-0691 - 0794	programme 2013- Ward 54	Services	J	PR 46246	2012/085847/07	9021434221		R 1,710.00	22/10/2013	section 36(1)(a)(v) of the	Secretariat Unit
1								1			SCM Regulations, it being considered to be	
1											impractical to follow the official procurement	
1											process, due to the nature and the dynamics of the	
1											project. Authority be delegated to	
1											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,	
		Provision of sound system and entertainment for senior citizens	Siyazenzela Textiles								16, 46 and 94 Tsetse Trading cc for	City Hall &
295	Q-0691 - 0794	programme for 2013 Ward 37	CC CC	0	PR 10958	2005/041210/23	9060166171	1	R 1,500.00	28/10/2013	Ward 15 did not accept the	
											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,	
000		Provision of sound system and entertainment for senior citizens	Thandukunqoba			2009/035011/23					16, 46 and 94 Tsetse Trading cc for	City Hall &
296	Q-0691 - 0794	programme for 2013 Ward 80	Trading cc	3	PR 39923	2009/035011/23	9060276194	1	R 1,200.00	28/10/2013	Ward 15 did not accept the 3b(1)(a)(ii) or the SCM Regulations, it being a single	Secretariat Unit
											service provider.	
		Supply and delivery of Mercedes									Dates to be corrected, and minutes to reflect the	
		Benz commercial spares and provision of repair services including	NMI Durban South								committees comments on the report.	Supply Chain
297	CF.84.13	spares and outwork	Motors (Pty)Ltd	0	PR 10139	1999/005078/07	9515383843	1	R 72,251,191.73	22/10/2013	36(1)(a)(ii) of the SCM Regulations, it being a single	Management
1											service provider.	
1								1			Dates to be corrected, and minutes to reflect the	
1		Supply of ZF spares and provision of repair services including spares and	ZF Services South Africa								committees comments on the report.	Supply Chain
298	CF.73.13	outwork	(Pty)Ltd	0	PR 36018	1979/005044/07	9580064831	1	R 6,361,122.13	22/10/2013	36(1)(a)(i) of the SCM	Management
1											Regulations, it being considered to be an	
1								1			Emergency - this being an out of court settlement.	
1											Value checked, and it being	
1		Provision of professional servicees						1			confirmed that the value is as per the recommendation ie	
		for exhumation specialist of informal graves at etafuleni phase 1	Lighthouse Funeral								R1 804 200,00 + R489 800,00 = R2 294 000,00	
299	1H-5425	housing project- ward 53 & 56	Directors cc	0	PR 31337	2006/002762/23	9336889150	1	R 2,294,000.00	22/10/2013	section 36(1)(a)(ii) of the	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	SCM Regulations, it being a single service provider.	Human Resources
300		Annual supply and delivery of							,		adjustments for the above	aa./ nesources
	WS2013/214:	mechanical and insertion type electromagnetic flow water	Joat Sales and								item is fair and reasonable and that is accepted and	Water and
301	WS.6045	meters racing management and carpet cleaning maintenance -	Services cc Arcus Facilities	0	PR 19383	2002/100256/23	9505263153	1	R 650,000.00	25/11/2013	approvd by the committee. Extension of contract. Section 116 process not	Sanitation
302	ICC 722	approval of contract extension for	Arcus Facilities Management Solutions (Pty)Ltd		PR 38179	2002/020093/07	9365390146	[,	D 2 745 950 22	25/11/2012	required as increase does not exceed 15%	icc
302	100 122	the ICC Durban (Pty)Ltd Facilities management and carpet cleaning maintenance -	Carpet and Health		F 11 00 17 8	2002/020093/07	a500380146	1	R 2,715,850.32	25/11/2013	Section 116 process not	icc
303	ICC 727	approval of contract extension for the ICC Durban (Pty)Ltd	Services (Pty)Ltd t/a Millicare	0	PR 34688	2005/035702/23	9377462842	1	R 718,639.92	25/11/2013	required as increase does not exceed 15%	ICC
			Sya-Mzamo Business									
304	1H-7189	Sithundu hills housing project	Enterprise cc	3	PR 14440	2003/017851/23	9000094160	1	R 4,797,293.00	25/11/2013	EPWP Section 116 process not	Housing Unit
1		Grass cutting of potable water									required, due to the increase not exceeding the	
1	WS-2013/168	resevoir sites : Programme 2011/2013 - Extension of	Majiya Multi purpose					1			threshold – the award of the new contract being	Water and
305	: WS-6099	contract	Со-ор	0	PR 39077	2011/001677/24	9198240187	1	R 156,427.74	25/11/2013	imminent.	Sanitation

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			Company	B-BBEE Status Level	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts				
5	Contract No.	Description		Status Level		Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21		0	
		Grace cutting of patable water									Section 116 process not required, due to the increase not exceeding the	
	WS-2013/168	Grass cutting of potable water resevoir sites : Programme 2011/2013 - Extension of									threshold – the award of the new contract being	Water and
306	WS-6099	contract	Stucco Trading cc	0	PR 12921	2006/027788/23	9121281167	1	R 356,109.60	25/11/2013	imminent.	Sanitation
		Grass cutting of potable water									Section 116 process not required, due to the increase not exceeding the	
	W.S. 2012/169	resevoir sites : Programme 2011/2013 - Extension of	Ubuthapisa Farming								threshold – the award of the new contract being	Water and
	WS-6099	contract	and Trading	0	PR 39003	2011/000120/24	9269853173	1	R 184,262.40	25/11/2013	imminent.	Sanitation
		0									Section 116 process not required, due to the increase not exceeding the	
	WS-2013/168	Grass cutting of potable water resevoir sites : Programme 2011/2013 - Extension of									threshold – the award of the new contract being	Water and
	WS-6099	contract	Best Gasa Trading cc	0	PR 12354	2006/040979/23	9174247164	1	R 116,224.56	25/11/2013	imminent.	Sanitation
		Grass cutting of potable water									Section 116 process not required, due to the increase not exceeding the	
	WS-2013/168	resevoir sites : Programme 2011/2013 - Extension of	Skills Magnate								threshold – the award of the new contract being	Water and
	: WS-6099	contract	Training Consultants	0	PR 38599	2010/042748/23	9232922170	1	R 155,801.52	25/11/2013	imminent.	Sanitation
		0									Section 116 process not required, due to the	
	W\$-2013/168	Grass cutting of potable water resevoir sites : Programme 2011/2013 - Extension of	Nobambu Trading								increase not exceeding the threshold – the award of the new contract being	Water and
	WS-6099	contract	Enterprise	0	PR 16494	2006/199706/23	9134430165	1	R 56,671.44	25/11/2013	imminent.	Sanitation
		0									Section 116 process not required, due to the	
	W\$-2013/168	Grass cutting of potable water resevoir sites : Programme 2011/2013 - Extension of	Kholigu Contracting and Trading								increase not exceeding the threshold – the award of)#/d
	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	and I rading Enterpirse	0	PR 22554	2008/003181/23	9211813168	1	R 134,809.92	25/11/2013	the new contract being imminent.	Water and Sanitation
		Constanting of the control of									Section 116 process not required, due to the	
	W6.2042/460	Grass cutting of potable water resevoir sites : Programme									increase not exceeding the threshold – the award of the pow contract being	Water and
	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	SP Yeyeye Trading	0	PR 33302	2010/006822/23	9232887175	1	R 120,469.44	25/11/2013	the new contract being imminent.	Water and Sanitation
											Section 116 process not required, due to the	
		Grass cutting of potable water resevoir sites : Programme									increase not exceeding the threshold – the award of	
	WS-2013/168 : WS-6099	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	the new contract being imminent.	Water and Sanitation
											Section 116 process not required, due to the	
		Grass cutting of potable water resevoir sites : Programme	Gidi Cleaning and								increase not exceeding the threshold – the award of	
314	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	Trading Primary Co- operative	0	PR 33874	2009/008039/24	9206945173	1	R 167,863.92	25/11/2013	the new contract being imminent.	Water and Sanitation
											Section 116 process not required, due to the	
		Grass cutting of potable water resevoir sites : Programme									increase not exceeding the threshold – the award of	
	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	Veloce Investments	0	PR 27186	2000/054499/23	9235111144	1	R 65,640.96	25/11/2013	the new contract being imminent.	Water and Sanitation
											Section 116 process not required, due to the	
		Grass cutting of potable water resevoir sites : Programme									increase not exceeding the threshold – the award of	
	WS-2013/168 : WS-6099	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	the new contract being imminent.	Water and Sanitation
											Section 116 process not required, due to the	
		Grass cutting of potable water resevoir sites : Programme	Phezukomkhono Zinamandla Womens								increase not exceeding the threshold – the award of	
317	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	Co-operative	0	PR 39652	2006/000934/24	9123307168	1	R 88,149.60	25/11/2013	the new contract being imminent.	Water and Sanitation
											Section 116 process not required, due to the	
	W6.2042/460	Grass cutting of potable water resevoir sites : Programme	Inkanvira Ca								increase not exceeding the threshold – the award of	Mater and
		2011/2013 - Extension of contract	Inkanyiso Co- opratives Limited	3	PR 23610	2005/000235/24	9259554161	1	R 144,772.32	25/11/2013	the new contract being imminent.	Water and Sanitation
		Connection of the control of the con									Section 116 process not required, due to the	
	W\$-2013/168	Grass cutting of potable water resevoir sites : Programme 2011/2013 - Extension of	Mzilankatha Business								increase not exceeding the threshold – the award of the new contract being	Water and
319	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	Mzilankatha Business Enterprise	0	PR 22922	1871591143	1871591143	1	R 48,011.04	25/11/2013	imminent.	Water and Sanitation
		Connection of									Section 116 process not required, due to the increase not exceeding the	
J	WS-2013/168	Grass cutting of potable water resevoir sites : Programme 2011/2013 - Extension of	Amagabada Trading								increase not exceeding the threshold – the award of the new contract being	Water and
320	WS-6099	contract	Enterprise	3	PR 27363	2008/222393/23	9067481193	1	R 142,048.68	25/11/2013	imminent.	Sanitation
		Grass cutting of potable water									Section 116 process not required, due to the increase not exceeding the	
	W\$-2013/168	Grass cutting of potable water resevoir sites : Programme 2011/2013 - Extension of	Banakile Multi-								increase not exceeding the threshold – the award of the new contract being	Water and
321	WS-2013/168 : WS-6099	2011/2013 - Extension or contract	purpose Co-operative	3	PR 23014	2007/000282/24	9142902163	1	R 67,544.40	25/11/2013	imminent.	Sanitation
		Grace cutting of potal.									Section 116 process not required, due to the increase not exceeding the	
J	W\$-2013/168	Grass cutting of potable water resevoir sites : Programme 2011/2013 - Extension of	Banakile Multi-								increase not exceeding the threshold – the award of the new contract being	Water and
	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	purpose Co-operative	3	PR 23014	2007/000282/24	9142902163	1	R 29,312.64	25/11/2013	imminent.	Sanitation
		Connection of									Section 116 process not required, due to the increase not exceeding the	
	W6.2042/405	Grass cutting of potable water resevoir sites : Programme	Singrapping D.								threshold – the award of	Mater
323	WS-2013/168 : WS-6099	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	the new contract being imminent.	Water and Sanitation
											Section 116 process not required, due to the	
		Grass cutting of potable water resevoir sites : Programme	Nu Park								increase not exceeding the threshold – the award of	
	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	Nkulisabantu Contracting	0	PR 38660	2011/001248/24	9587236153	1	R 140,510.16	25/11/2013	the new contract being imminent.	Water and Sanitation
			1	i		Ī	Ī	1	ĺ	Ī	Section 116 process not	
											required, due to the	
324		Grass cutting of potable water resevoir sites: Programme 2011/2013 - Extension of									required, due to the increase not exceeding the threshold – the award of the new contract being	Water and

	A	В	С	D	Е	F	G	Н	ı	J	К	L
			Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
4	Contract No.	Description	Company	Status Level	FR Nullibers	Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
5 6								366	R 2,248,931,744.21			
											Section 116 process not required, due to the	
		Grass cutting of potable water resevoir sites : Programme									increase not exceeding the threshold – the award of	
326	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	Mvune Cleaning Services	n	PR 9784	1999/001471/23	9264289209	1	R 39,842.88	25/11/2013	the new contract being imminent.	Water and Sanitation
020	. 110 0000	Contract	Octividos		11000	1000/0014/1/20	5204200200		17.38,042.00	23/11/2013	Section 116 process not	Sanitation
		Grass cutting of potable water resevoir sites : Programme									required, due to the increase not exceeding the threshold – the award of	
327	WS-2013/168 : WS-6099	2011/2013 - Extension of contract	Izinkosi Contractors Co-operative	0	PR 39250	2010/004251/24	9045499226		R 19,812.24	25/11/2013	the new contract being imminent.	Water and Sanitation
321	. 11 3-0035	CURRENT	Co-operative	0	F IX 38230	2010/004231/24	3043433220		K 19,012.24	23/11/2013	Section 116 process not	Sanitation
		Grass cutting of potable water									required, due to the increase not exceeding the	
220	WS-2013/168	resevoir sites : Programme 2011/2013 - Extension of	Izinkosi Contractors	0	DD 20250	2010/004251/24	0045400000		D 40 4 40 00	05/44/0040	threshold – the award of the new contract being imminent.	Water and
328	: WS-6099	contract	Co-operative	U	PR 39250	2010/004251/24	9045499226	1	R 42,142.80	25/11/2013	Section 116 process not	Sanitation
		Grass cutting of potable water									required, due to the increase not exceeding the	
329	WS-2013/168 : WS-6099	resevoir sites : Programme 2011/2013 - Extension of	Izinkosi Contractors		PR 39250	2010/004251/24	9045499226				threshold – the award of the new contract being	Water and Sanitation
329	: WS-6099	contract	Co-operative	0	PR 39250	2010/004251/24	9045499226	1	R 23,724.96	25/11/2013	imminent. Section 116 process not	Sanitation
		Grass cutting of potable water									required, due to the increase not exceeding the	
		resevoir sites : Programme 2011/2013 - Extension of	Mvune Cleaning								threshold – the award of the new contract being	Water and
330	: WS-6099	contract	Services	0	PR 9784	1999/001471/23	9264289209	1	R 51,954.00	25/11/2013	imminent. Section 116 process had been followed –	Sanitation
											documentation tabled. Awarded in terms of	
											section 5 of the SCM Regulations, it being in	
		Provision of a dial a ride transport service for people with disabilities	Vukasambe								excess of R10 million (original award).	
331	PT-10	- extension of contract	Investments (Pty)Ltd	0	PR 34299	2006/005350/07	9195199162	1	R 1,962,927.29	25/11/2013		ETA
		professional structural engineering and construction management services for the									as contract re-instated to its original requirement of 36 months as was	
332	1H-6984	housing engineering unit Printing of Ezasegagasını Metro -	Mr Vadi Govender Reenesh maharaj	3	PR 36984	3149003208	3149003208	1	R 3,235,000.00	25/11/2013	tendered.	Housing Unit Communication
333	COM-003	Extension of contract	Publication cc	0	PR 38712	2002/031079/23	9163472146	1	R 332,000.00	25/11/2013	Section 116 applicable	Unit
											process followed. Awarded in terms of	
											section 5 of the SCM Regulations,the value	
		Construction of light steel mudlar structures including ancillary									being in excess of R10 million	
	W\$2013/235 :		Mathubesizwe								New tax clearance for Umongo to be submitted.	Water and
334	WS.6084	sites within eThekwini	Trading 27 cc	3	PR 33486	2004/040835/23	9091848151	1	R 5,000,000.00	25/11/2013	contractSection 116	Sanitation
											process followed. Awarded in terms of section 5 of the SCM	
		Construction of light steel mudlar									Regulations,the value being in excess of R10	
		structures including ancillary workfor ablution facilities to									million New tax clearance for	
335	WS2013/235: WS.6084		Six bar Trading 819	0	PR 35289	2002/065244/23	9445365142	1	R 5,000,000.00	25/11/2013	Umongo to be submitted.	Water and Sanitation
-											contractSection 116 process followed.	
											Awarded in terms of section 5 of the SCM	
		Construction of light steel mudlar									Regulations, the value being in excess of R10	
		structures including ancillary workfor ablution facilities to									million New tax clearance for	
336	W\$2013/235 : W\$.6084	inaccessible informal settlemnt sites within eThekwini	Brainwave Projects 1725 cc	0	0	0	0	1	R 5,000,000.00	25/11/2013	Umongo to be submitted.	Water and Sanitation
											process followed. Awarded in terms of	
											section 5 of the SCM Regulations,the value	
		Construction of light steel mudlar structures including ancillary									being in excess of R10 million	
	W\$2013/235 :	workfor ablution facilities to inaccessible informal settlemnt	Umongo Investment								New tax clearance for Umongo to be submitted.	Water and
337	WS.6084	sites within eThekwini Tender to enlist services to	(Pty)Ltd	0	PR 36087	2006/030919/07	9076630160	1	R 5,000,000.00	25/11/2013		Sanitation
		partner in-house resourses to implement and effective and									Acceptance of the	
		efficient ICT audit service at eThekwini Municipality and its									preffered bidder after the negotiation of prices first	
		Municipal entities for the duration of the three audit coverage plan	KPMG Services (Pty)				<u> </u>				tabled on the BAC held on the 11/11/2013.	
338	1F-11767	Tender to enlist services to	Limited	2	PR 17225	1999/012876/07	9467536844	1	R 0.00	25/11/2013	 	Finance
		partner in-house resourses to implement and effective and									Acceptance of the	
		efficient ICT audit service at eThekwini Municipality and its Municipal entities for the duration	SD Msomi t/a								preffered bidder after the negotiation of prices first tabled on the BAC held on	
339	1F-11767	Municipal entities for the duration of the three audit coverage plan implemented annually	Ngubane and Co partnership	0	0	0	0	1	R 0.00	25/11/2013	tabled on the BAC held on the 11/11/2013.	Finance
558	11101	Tender to enlist services to partner in-house resourses to	punorump	-	-	-	-	<u> </u>	1. 0.00	20/11/2013	İ	- marice
		implement and effective and efficient ICT audit service at									Acceptance of the preffered bidder after the	
		eThekwini Municipality and its Municipal entities for the duration									negotiation of prices first tabled on the BAC held on	
340	1F-11767	of the three audit coverage plan implemented annually	Deloitte and Touche	2	PR 12778	583054846	583054846	1	R 0.00	25/11/2013	the 11/11/2013.	Finance
	-	,			-						section 5 of the SCM Regulations, the value	
		Ward 28: 189 KE Masinga road :									being in excess of R10 million. Acceptance of the	
341	CSA-2204		C & R Contractors KwaZulu Natal cc	1	PR 10900	1995/007790/23	9017488207	1	R 23,754,410.63	25/11/2013	highest ranked responsive tender	Engineering Unit
<u> </u>		printing services of Anoto							20,10-1,-10.00		Acceptance of the only	g
342	E-9070	approved digital pens for eThekwini electricity	Xcallibre (PTY) Limited KZN Stainless Steel	1	PR 26160	2007/023453/07	9377119160	1	R 1,046,520.00	25/11/2013	responsive bid to specification	Electricity Unit
343	E-9161	Supply and delivery of cleaning agrnts for electrical equipment	& Engineering Supplies	1	PR 4370	2001/007443/23	9299187147		P 60 222 00	26/11/2012	lowest and the most responsive bids received	Electricity 11-14
543	2 9101	Supply and delivery of cleaning	Romachem Supplies		4070	2001/00/443/23	0200107147	i	R 60,233.00	25/11/2013	Acceptance in terms of the lowest and the most	Electricity Unit
344	E-9161	agrnts for electrical equipment	сс	3	PR 8248	1999/013505/23	9266245209	1	R 4,121,043.00	25/11/2013	responsive bids received	Electricity Unit

	A	В	С	D	Е	F	G	Н	I 1	J	I K	L
		_	Company	B-BBEE	PR Numbers	Company	Company Tax	No. of contracts				
<u>4</u> 5	Contract No.	Description		Status Level		Registration Number	Number	awarded	Value	Date of Award	Remarks	Unit
6								366	R 2,248,931,744.21			
345	WTB2013/068 : WS-6522	Western Aqueduct phase 2: I he construction of 17KM of DN1400mm and 8 KM of DN100mm continuously welded steel pipeline from Ashley drive, Hillcrest, past Hilltop road to Ntuzuma 5 resevoir with associated road rehabilitation and re-alignment as well as chamber construction; ward 10. 19 and and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction; ward 10. 19 and the construction of the construction	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.	Water and Sanitation
0.0	WTB2013/065	Construction of 20 ML Ashley	Icon Construction						11.410,550,000.55	20/1/2010	section 5 of the SCM Regulations, the value being in excess of R10	Water and
346		drive break pressure tank	(Pty)Ltd	3	PR 6271	2010/008060/07	9952095157	1	R 50,723,867.94	25/11/2013	million.	Sanitation
347	WTB2013/061 : WS-6392	Design, Manufacture, supply, delivery, installation, testing and commissioning of new MCC's for Armstrong avenue pimpstation Buffelsdraai landfill: Construction	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. section 5 of the SCM Regulations, the value	Water and Sanitation
348	SWT2013/010 : WS-6508	of cell 2C and ancillary works at site entrance Construction of low level crossing	Lezmin 2923 cc t/a DC Earthmoving	1	PR 15726	2003/109275/23	9276662153	1	R 17,098,230.72	25/11/2013	being in excess of R10 million.	DSW
349	1R-12423	across Kloof river in Chris Hani Settlement - Clermont Upgrading of roads in the Woody	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. Acceptance of the most	Engineering Unit
350	3R-8677	Glen area, ward 91 Supply and Delivery or not and	Nirghin Civils cc	1	PR 18733	1994/012391/23	9210224201	1	R 10,378,513.18	25/11/2013	responsive tender received. Acceptance of the most	
351	S-4038	cold beverages and other refreshments Supply and Delivery or not and	Suncoast catering Supplies cc	1	PR 8464	2003/104897/23	9007372155	1	R 250,000.00	25/11/2013	respponsive offers received	Supply Chain Management
352	S-4038	cold beverages and other refreshments	Thasisiela 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 / h	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	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	responsive bid to specification	Supply Chain Management
256	CF/98/13	electric powered sit-on type reach truck with load capacity of 1500	Criterion Equipment (Pty)Ltd	0	PR 32814	2005/022681/07	9304006167		R 402,343.16	25/11/2013	Acceptance of the most responsive offer submitted	Supply Chain Management
	WS2013/149:	Re-appointment of consultants for the design and contract supervision of contract WS.6513, for the emergency elimination of	Aurecon South Africa								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 liphala Road sewerage scheme, and can therefore expedite the design for the	
357	WS.6513	Kingsway no 3 pumpstation Supply snand Dleivery of spares	(Pty)Ltd	2	PR 26204	1977/003711/07	9570106642	1	R 250,800.00	11/11/2013	necessary works. Awarded in terms or section 36(1)(a)(ii) of the	Unit
358	CF/75/13	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	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 hominast for water, wastewater treatment works and swimming poods.	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 the sheing an interim arrangement, with the chemicals being required urgent 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 hamilest for water, wastewater treatment works and swimming poods.	NCP Chlorchem (Ply0Ltd	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 clifical process, with the public process to be followed the followed this being an interim arrangement, with the chemicals being required urgently easier 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 poods	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 control of t	Water & Sanitation Unit

_	A	В	С	D	E	F	G	Н		J	К	L
			Com	B-BBEE	DD No.	Company	Company Tax	No. of				
4	Contract No.	Description	Company	Status Level	PR Numbers	Registration Number	Number	contracts awarded	Value	Date of Award	Remarks	Unit
5		Безеприон						uwaraca	Value	Dute of Award	nemarks	Oilit
6								366	R 2,248,931,744.21			
		i			i			ì		i	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	
		Report back on the price schedule for the supply and									of drinking water. Authority approved BAC	
		delivery of chemicals for water,									2013-10-02. (As and	
		wastewater treatment works and									when required)	Water & Sanitation
362	WS2013/191	swimming poools	Rheochem (Pty)Ltd	1	PR 20100	2005/033678/07	9251121209	1	R 0.00	11/11/2013	SCM Regulations, it being	Unit
											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	
		Report back on the price]				1]	of drinking water.	
		schedule for the supply and delivery of chemicals for water,]				1]	Authority approved BAC	
		delivery of chemicals for water, wastewater treatment works and]				1]	2013-10-02. (As and when required)	Water & Sanitatio
363	WS2013/191	swimming poools	HTH Buoys	0	0	0	0	1	R 0.00	11/11/2013		Unit
		36 of the municipal SCM]						1	
		Regulations to obtain authority for			1			1	I		Awarded in terms of section	
		the continued use of Bosch Munitech for the provision of]				1]	36 (1) (a) (v) of the SCM Regulations, it being	
		experienced competent staff to			1			1	I		considerd to be impractical	
		administer contracts WS.6065 and			1			1	I		to follow the official	
		WS.6066 for the maintenance and]				1]	procurement process, with	
364	WS-2013/220	repair of potable water network pump stations and treatment works	Bosch Munitech (Pty) Limited	0	PR 15088	1988/000761/07	9194077203	1	R 1,043,100.00	18/11/2013	the permanent having been advertised.	Water & Sanitation
504	113 2013/220	section 36 of the municipal SCM	Limited		FK 13000	1900/000/01/07	3134077203		K 1,043,100.00	10/11/2013	bavertisea.	Onic
		Regulations to obtain authority for									Awarded in terms of section	
		the continued use of Bosch									36 (1) (a) (v) of the SCM	
		Munitech for the provision of experienced competent technical									Regulations, it being considerd to be impractical	
		individual for the operation and									to follow the official	
		maintenance functions for part of									procurement process, with	
205		the Northern region water network	Bosch Munitech (Pty)								the permanent having been	Water & Sanitation
300	WS-2013/221	system	Limited	U	PR 15088	1988/000761/07	9194077203	1	R 266,281.56	18/11/2013	advertised.	Unit
											36 (1) (a) (v) of the SCM Regulations, it being	
											considered to be impractical	
											to follow the official	
		Outford astrobackasian and as									procurement process, due to the nature of the contract	
		Oakford priority housing project - Provision of professional services for									and the contrators historic	
		the implementation of low income	Asha Sunker (Pty)								and background knowledge	
366	1H-2338	housing	Limited	0	PR 17591	1999/016918/07	9105235205	1	R 3,252,096.18	18/11/2013	of the entire project.	Engineering Unit
											36 (1) (a) (ii) of the SCM Regulations, it being	
		Acquisition of 304 cell phone									considered to be a single	
367	1M-12833	handsets under contract	Cell C (Pty) Limited	0	PR 39919	2001/008017/07	9060283141	1	R 1,207,488.00	18/11/2013	service provided	Engineering Unit
											36 (1) (a) (v) of the SCM	
		İ			1			1	I		Regulations, it being	
		1]				1]	considered to be impractical	
		Request for authority to enter into]				1]	to follow the official	
		contracts with Zelphy (Pty) Ltd and Delta property fund for the	Zelphy 1325 (Pty)]				1]	procurement process, due to the nature of the contract	Communication
368	COM-030	provision of parking	Limited	0	PR 43335	2002/009589/07	9292376143	1	R 150,480.00	18/11/2013	and availability of the	Unit
					1						Awarded in terms of section 36 (1) (a) (v) of the SCM	
		1]				1]	Regulations, it being	
		1]				1]	considered to be impractical	
		Request for authority to enter into]				1]	to follow the official	
		contracts with Zelphy (Pty) Ltd and Delta property fund for the	Delta Property Fund		1			1	I		procurement process, due to the nature of the contract	Communication
369	COM-030	provision of parking	Limited	2	PR 44400	2002/005129/06	9464252148	1	R 274,212.86	18/11/2013	and availability of the	Unit
		EE-008: Installation and			1							
		commissioning of ICCP software and hardware for redundant]				1]	Awarded in terms of	
		and hardware for redundant bidirectional data transfer]				1]	section 36 (1) (a) (ii) of the SCM Regulations, it being	
		between the Scada and OMS	Efacec Advanced		1			1	I	1	a single service provider.	
370	EE-008	systems	Control Systems	0	PR 42972	581224052	581224052	1	R 3,280.00	18/11/2013	FP Lite corrected.	Electricity Unit
		1]				1]	Awarded in terms of section 36 (1) (a) (v) of the	
		İ			1			1	I	1	SCM Regulations, it being	
		1]				1]	considered to be	
		İ			1			1	I	1	impractical to follow the official procurement	
		İ			1			1	I	1	process, with the public	
	SW-2008 / 1H-	L	Shiyankomo Cleaning		1			1	I	1	process having been	
371	5265	Waste collection in hostels	and Construction	3	PR 16662	2004/127722/23	9226838150	1	R 116,220.00	18/11/2013	followed, with a appeal	Housing Unit
		İ			1			1	I		Awarded in terms of section 36 (1) (a) (v) of the	
		İ			1			1	I		SCM Regulations, it being	
		1]				1]	considered to be	
		İ			1			1	I		impractical to follow the official procurement	
		1]				1]	process, with the public	
	SW-2008 / 1H-	İ			1				I	l	process having been	
	5265	Waste collection in hostels	Inyameko Trading 148	12	PR 17765	2004/087119/23	9144856151	L4	R 73,020.00	18/11/2013	followed, with a appeal	Housing Unit