

**Supply Chain Management Unit  
Public Tender Awards - May 2015**

| Contract No. | Description  | Company                                     | PR Numbers | No. of contracts awarded | Value            | Remarks   |
|--------------|--|---|------------|--------------------------|------------------|---|
|              |  |   |            | 147                      | R 679,759,189.19 |   |
| (CF-21/09)   | Supply and installation of an electronic fare collection system – extension of maintenance of existing equipment   | Almex Transport Solutions (Pty) Limited     | PR31708    | 1                        | R 3,272,303.13   | Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.  |
| WS.6324      | Disposal of sludge to agricultural land – Increase in contract scope and sum   | Oricle Environmental Services (Pty) Limited | PR 28107   | 1                        | R 4,621,114.94   | Section 116(3) process not followed, as the percentage increase is below the 15% threshold as per NT circular 62. Award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |
| WS.6567      | Supply, delivery and off-loading of plastic refuse bags – adjustment of tendered rates   | Verigreen (Pty) Limited                     | PR 10000   | 1                        | R 0.00           | Approved.   |
| WS.6656      | Manufacture, supply, delivery and off-loading of orange and clear recycling plastic bags   | Verigreen (Pty) Limited                     | PR 10000   | 1                        | R 30,336,084.30  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.   |
| WS.6656      | Manufacture, supply, delivery and off-loading of orange and clear recycling plastic bags   | Persian Star Investments 11 cc              | PR 40940   | 1                        | R 70,784,196.70  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.   |
| WS.6674      | Zwelibomvu reservoir – compartment 2 construction of a 4,5 ml reinforced concrete reservoir, pump station, inlet and outlet pipe work and associated works: Ward 7 | Afrostructures (Pty) Limited                | PR 3841    | 1                        | R 16,998,482.93  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.   |
| WS.6696      | Supply, delivery and off-loading of lined and coated steel piping 100mm to 800mm nominal diameter  | API Piping (Pty) Limited                    | PR 46177   | 1                        | R 11,000,000.00  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – estimated expenditure is R22 000   |

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| WS.6696           | Supply, delivery and off-loading of lined and coated steel piping 100mm to 800mm nominal diameter   | Hall Longmore (Pty) Limited                         | PR 28502   | 1                        | R 11,000,000.00  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million                         |
| (17/2/1/1/28/4.NP | Acquisition of land for environmental protection purposes, ERF 2248, Amanzimtoti (Extension no 13)  | Michael Anthony Purves                              |            | 1                        | R 180,000.00     | Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations , it being considered to be a single service provider. |
| (1C-12493)        | Supply, installation. maintenance and support for electronic enforcement technology and provision of speed, red light and restricted lane usage | TMT Services and Supplies (Pty) Limited             | PR 15261   | 1                        | R 18,800,000.00  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.                        |
| (1C-14602)        | Provision of health hygiene services for emergency services and Metro police  | Fregonia Trading (Pty) Limited t/a Hygiene Supplies | PR 35845   | 1                        | R 790,195.20     | Acceptance of the responsive tender received.  |
| (1C-16043)        | Hire of shooting range and lecture room   | Colt Shooting Range cc                              | PR 35794   | 1                        | R 778,050.00     | Acceptance of the most responsive tender received.   |
| (1C-7059)         | Manufacture, delivery and maintenance of fully equipped command vehicle for disaster management   | Bytes Technology Group South Africa (Pty) Limited   | PR 41920   | 1                        | R 9,695,941.83   | Acceptance of the most responsive bid to the specification received.   |
| (1C-7060)         | Supply, delivery, installation and maintenance of cctv camera system and all auxiliaries within the ethekwini municipality                      | Brandfin Trade 110 cc                               | PR 48141   | 1                        | R 50,250,935.77  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.                        |

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| (1CCD-787/2013) | Provision of security services for the ICCD  | Khuselani Security and Risk Management  | PR 28540           | 1                        | R 19,965,655.80  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.  |
| (1D-12989)      | Umgeni river canalisation –Phase 2, Ward 34/36 – Additional contract authority                             | TekeweniCivils cc   | PR 7109            | 1                        | R 3,482,775.55   | Section 116(3) process not followed, as the threshold not exceeded, as per NT circular 62. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million              |
| (1D-13670)      | Additional contract authority: R102 Vlei, Isipingo: installation of a concrete drainage canal              | Leomat Plant Hire and Construction (Durban)(Pty) Limited                        | PR 9839            | 1                        | R 1,486,978.80   | Section 116(3) process not applicable as increase does not exceed the threshold as per NT circular 62. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. |
| (1D-13739)      | Stormwater and sewer repairs – Bill Simpson Park, La Lucia-Authority for additional construction works sum | HBS Building Construction cc  | PR 24562           | 1                        | R 399,627.00     | Section 116(3) process not followed, as the threshold not exceeded, as per NT circular 62. It is noted that the project authority remained the same.   |
| (1D-16459)      | Culvert and stormwater upgrade at Isipingo Road, KwaMashu  | Sakon Trading and Construction cc and Sholo Trading Enterprise cc Joint venture | PR 18437, PR 29144 | 1                        | R 3,705,552.44   | Approved.  |
| (1D-8702)       | Additional contract authority: Barns road, sydenham: emergency stormwater upgrading                        | Vumani Civils cc  | PR 9960            | 1                        | R 2,789,456.31   | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million.   |
| (1D-8702)       | Additional contract authority: Barns road, sydenham: emergency stormwater upgrading                        | BMK Engineering Consultants   | PR 20870           | 1                        | R 3,192,000.00   | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million.   |

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| (1F-13101)   | Provision of armed security banking service  | Protea Coin Group (Asset in Transit and Armed Reaction (Pty) Limited | PR 19793   | 1                        | R 5,826,919.32   | Acceptance of the most responsive offer received.   |
| (1F-8167)    | Provision of health and hygiene services for rennies house, florence mkhize building, phoenix branch, chatsworth branch and Imatu building – Extension of contract | Fregonia Trading (Pty) Limited t/a Hygiene Supplies                  | PR 35845   | 1                        | R 154,166.64     | Extension of contract. Section 116(3) process not followed as the increase does not exceed 15% as per the NT circular 62. |
| (1F-8167)    | Provision of health and hygiene services for rennies house, florence mkhize building, phoenix branch, chatsworth branch and Imatu building – Extension of contract | Service Royale Hygiene Specialists cc                                | PR 38314   | 1                        | R 197,333.32     | Extension of contract. Section 116(3) process not followed as the increase does not exceed 15% as per the NT circular 62. |
| (1G-16426)   | Durban filmmart programme logistics co-ordination  | Thoughtfire Events cc  | PR 36967   | 1                        | R 374,034.00     | Approved.   |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project   | Lakhimu Investment   | PR 32802   | 1                        | R 6,482,821.40   | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.                           |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project   | Mojoviso - Ayidlumuntu Joint Venture                                 | PR 51289   | 1                        | R 6,445,336.71   | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.                           |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project   | Lungza Management Consultants  | PR 9653    | 1                        | R 12,962,001.36  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.                           |

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| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project | Makhathini Projects   | PR 27176   | 1                        | R 24,585,439.95  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project | Shayisa Investment    | PR 38682   | 1                        | R 6,416,183.34   | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project | New World Projects cc | PR 13720   | 1                        | R 12,960,673.28  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project | Centwise 157 cc       | PR 47099   | 1                        | R 12,956,177.52  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project | Pelindaba Trading cc  | PR 38222   | 1                        | R 6,498,035.72   | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project | MVY Construction cc   | PR 13427   | 1                        | R 39,986,821.26  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1H-11800)   | Construction of 1500 top structures at Sobonakhona rural housing project | UK Renovators         | PR 24635   | 1                        | R 6,487,654.55   | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |

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| (1H-13194)   | Feasibility study and project packaging for project linked subsidies for Motala Heights housing project  | Indonsa Projects cc and Aseda Consulting Engineers Joint Venture | PR 44688, PR 49703 | 1                        | R 108,072.20     | Acceptance of the lowest and most responsive bidder received.   |
| (1H-13847)   | Cornubia integrated human settlement development social facilitator – Construction phase   | Msomi Mthlane and Associates cc                                  | PR 11296           | 1                        | R 990,000.00     | Acceptance of the lowest tender received.   |
| (1H-15218)   | Feasibility study and packaging for project linked subsidy at Roosefontein Greenfield housing project  | Lwazi Projects Management cc                                     | PR 22735           | 1                        | R 511,639.52     | Acceptance of the lowest responsive tender received.  |
| (1H-5939)    | Professional services contract for the design and implementation of civil engineering services for portion of cornubia – Request for additional contract authority | Vela VKE Consulting Engineers (Pty) Limited                      | PR 11343           | 1                        | R 2,682,028.22   | Section 116 (3) process followed, no objections received. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1I-13545)   | Provision of computer associates services – administration and implementation of computer associates solutions – Report back on negotiations                       | EOH Mthombo (Pty) Limited  | PR 20103           | 1                        | R 14,469,167.05  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.   |
| (1K-15895)   | Supply and delivery of radio test instruments  | Measuretest cc   | PR 21349           | 1                        | R 1,072,284.00   | Approved.   |
| (1M-15779)   | Reinstatement of retro reflective road markings as and when required in the north region of Ethekwini municipality   | Ngwanase Business Enterprise cc                                  | PR 10248           | 1                        | R 1,870,341.00   | Approved.   |

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| (1M-15780)   | Reinstatement of Retro reflective road markings as and when required in the west region of ethekweni municipality   | Ngwanase Business Enterprise cc                       | PR 10248   | 1                        | R 2,064,939.00   | Approved.   |
| (1M-15781)   | Reinstatement of retro reflective road markings as and when required in the South region of ethekweni municipality  | Megaphase Trading 380 cc t/a PF Services and Supplies | PR 12422   | 1                        | R 4,192,304.40   | Acceptance of the lowest tender received.   |
| (1P-15752)   | Maintenance of Papwa sewgolom golf course – report back on negotiations   | DGC Golf Development NPC                              | PR42665    | 1                        | R 11,286,000.00  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1R-14942)   | The upgrading of 78188 track in KwaNdengezi township of ward 12, 200010 & 200040 streets in Sithundu Hills of Ward 13 and Syringa place in Nagina Township of Ward 13 | Abjoy Development Services cc                         | PR 16651   | 1                        | R 3,911,725.66   | Acceptance of the most responsive tender received   |
| (1R-15215)   | Construction of sidewalks, lanes and footpath in Inner West   | Olwethu Civil Construction cc                         | PR 12028   | 1                        | R 2,250,173.04   | Acceptance of the most responsive tender received.  |
| (1R-15763)   | Network level visual condition assessment survey of paved roads in accordance with TMH9   | TPA Consulting cc;                                    | PR 11547   | 1                        | R 600,000.00     | Approved.   |
| (1R-15763)   | Network level visual condition assessment survey of paved roads in accordance with TMH9   | Madan Singh and Associates cc;                        | PR 20093   | 1                        | R 600,000.00     | Approved.   |

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| (1R-15763)   | Network level visual condition assessment survey of paved roads in accordance with TMH9             | Naidu Consulting (Pty) Limited                         | PR 20939   | 1                        | R 600,000.00     | Approved.  |
| (1R-15763)   | Network level visual condition assessment survey of paved roads in accordance with TMH9             | Vijay Ori and Associates cc                            | PR 19809   | 1                        | R 600,000.00     | Approved.  |
| (1R-15763)   | Network level visual condition assessment survey of paved roads in accordance with TMH9             | Nexor 312 (Pty) Limited t/a VNA Consulting             | PR 14966   | 1                        | R 600,000.00     | Approved.  |
| (1R-15975)   | Construction of Gumtree avenue- Trevenen road to tower road in Verulam – Report back on negotiation | Crystal Dawn 31 cc t/a Ashcon Civils                   | PR 37678   | 1                        | R 1,317,830.00   | Acceptance of the most responsive tender received.   |
| (1T-13802)   | IRPTN – Route C9: phase 5 – Cornubia interchange to Meridian Drive, Umhlanga                        | CMC Di Ravenna   | PR 16325   | 1                        | R 28,442,310.01  | Awarded in terms of section 32 of the SCM Regulations, the goods being obtained through a contract secured by another organ of state and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (1T-14989)   | Supply and installation of vandal resistant pole cover plates and bolts                             | VMR Engineering (Pty) Limited t/a Quadrant Engineering | PR 1054    | 1                        | R 2,339,337.00   | Approved.  |
| (1T-14991)   | Supply and delivery of traffic signals controllers  | Syntell (Pty) Limited                                  | PR 22188   | 1                        | R 7,908,132.80   | Approved. It is noted that there is an annual CPI adjustment.  |



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| (1Z-15299)   | Business administration learnership NQF3  | Sector Education and Skills Training Organisation (Pty) Limited |            | 1                        | R 327,750.00     | Approved.   |
| (3R-14194)   | Upgrading of Molweni side road (track 99193) in ward 9 – Report back on negotiation | Imbhenge Trading Enterprise cc                                  | PR 17503   | 1                        | R 3,211,060.80   | Acceptance of the most responsive tender received.  |
| (3R-14195)   | Upgrading of Stockville road and Noel road in Ward 10 – Report back on negotiation  | Inkunzi Civils cc   | PR 10174   | 1                        | R 3,066,493.98   | Acceptance of the most responsive tender received.  |
| (3V-14950)   | Construction of civil infrastructure in unit WX2, umlazi B10                        | Mami's Construction cc  | PR 25075   | 1                        | R 16,972,663.14  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million                        |
| (4V-13115)   | Ushukela drive, stage 1 – tongaat (ward 61) gopalall hurbans road to high street    | Structococon Civils cc  | PR 12702   | 1                        | R 8,995,531.95   | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.                       |
| (4V-15962)   | Redhill cemetery: heavy duty precast concrete fencing                               | Conrite Walls (Pty) Limited                                     | PR 34587   | 1                        | R 1,018,156.80   | Acceptance of the most responsive tender received.  |
| (7/4/7)      | Subscriptions to online resources from sole supplier                                | Sabinet Online Limited  | PR 44897   | 1                        | R 564,531.30     | Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. |

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| (7G-16004)   | Provision and installation of tourism indaba stand   | Surge Brand Studio (Pty) Limited                             | PR 48365   | 1                        | R 820,000.00     | Acceptance of the lowest responsive tender received.  |
| (7G-16181)   | Study to conduct socio economic impact on tourism sector   | Grant Thornton PS Advisory (Pty) Limited                     | PR 13668   | 1                        | R 800,000.00     | Approved.   |
| (7N-9387)    | Densification framework and action plan for the Southern public transport corridor – Extension of contract | Strategic Planning Resources Iyer Urban Design joint venture | PR 17437   | 1                        | R 436,800.00     | Section 116(3) process not followed, as the threshold in terms of NT circular 62 was not exceeded   |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section A</b>     | Uthing Panel Beaters   | PR 1885    | 1                        | R 0.00           | Approved.   |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section B</b>     | Uthing Panel Beaters   | PR 1885    | 1                        | R 0.00           | Approved.   |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section C</b>     | Uthing Panel Beaters   | PR 1885    | 1                        | R 0.00           | Approved.   |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section A</b>     | Apex Salvage and Recoveries cc                               | PR 15072   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |

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| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section A</b> | SR Recoveries                   | PR 32803   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section A</b> | Rapid Towlines                  | PR 18967   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section A</b> | East Coast Roadside Emergency   | PR 23749   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section A</b> | Nel's Breakdown                 | PR 19314   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section A</b> | Light Coach Works cc            | PR 29599   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section A</b> | Alneel Project cc               | PR 12089   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section B</b> | Apex Salvage and Recoveries cc; | PR 15072   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |

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| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section B</b> | SR Recoveries                  | PR 32803   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section B</b> | Nel's Breakdown                | PR 19314   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section B</b> | Light Coach Works cc           | PR 29599   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section B</b> | Alneel Project cc              | PR 12089   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section C</b> | Apex Salvage and Recoveries cc | PR 15072   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section C</b> | Nel's Breakdown                | PR 19314   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section C</b> | Light Coach Works cc           | PR 29599   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required. |

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| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section C</b> | Alneel Project cc         | PR 12089   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required.              |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section D</b> | Alneel Project cc         | PR 12089   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required.              |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section D</b> | Light Coach Works cc      | PR 29599   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required.              |
| (CF/95/12)   | Provision of towing / transport and recovery services of motor vehicles and plant for <b>Section D</b> | Nel's Breakdown           | PR 19314   | 1                        | R 0.00           | Approved.<br><b>For office use:</b><br>Appointment of Panel - service will be as and when required.              |
| (CF-81/13)   | Supply and delivery of spares and provision of repairservices for Scania motor vehicles                | Scania South Africa (Pty) | PR 18480   | 1                        | R 1,660,296.00   | Awarded in terms of section 36(1)(a)(ii) of the SCM Policy, it being considered to be a single service provider. |
| (CSA.2159 A) | Longforgan avenue, Gillits: operations satellite centre  | Bukasive Trading cc       | PR 32133   | 1                        | R 1,074,794.00   | Acceptance of the highest ranked tender received.  |
| (CSA.2387)   | New fire station & emergency response centre: 152 Maclean street, Umkomaas: Ward 99                    | Mageba Projects cc        | PR 15847   | 1                        | R 17,379,475.52  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.                  |

| Contract No. | Description  | Company  | PR Numbers | No. of contracts awarded | Value            | Remarks   |
|--------------|--|--|------------|--------------------------|------------------|---|
|              |  |  |            | 147                      | R 679,759,189.19 |   |
| (CSA.2425)   | Ward 25: Sea Cowlake: new 132/11kv Springpark substation for Ethekwini Electricity   | TekeweniCivils cc                                      | PR 7109    | 1                        | R 24,501,800.69  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| (CSA.2484)   | Stoneham avenue, Phoenix, Whestone library, Reinstatement of roof – ward 52  | Sohan's Construction cc t/a Transformation Contractors | PR 10268   | 1                        | R 1,975,050.00   | Acceptance of the highest ranked tender received.   |
| (CSA.2520)   | Upgrade of 3rd floor, Florence Mkhize  | AC Building and Civils cc                              | PR 41442   | 1                        | R 4,376,793.36   | Acceptance of the most responsive tender received.  |
| (CSA.2538)   | Electrical installation of energy efficiency lightning and hot water system: EEDSM top 17 building offices, libraries, clinics, parks, museum and depots | Namasthethu Electrical (Pty) Limited                   | PR 38902   | 1                        | R 5,953,845.60   | Acceptance of the most responsive tender received.  |
| (CSA.2546)   | Rachel finlayson pool on or Tambo parade structural rehabilitation to pools: Ward 26   | Zalom Business Enterprise cc                           | PR 14828   | 1                        | R 4,252,075.74   | Acceptance of the highest ranked responsive tender  |
| (CSA.2554)   | LT King swimming pool: tiling of pool: Ward 66   | Umkhonto Electrical and General Contractors cc         | PR 33981   | 1                        | R 1,202,586.10   | Acceptance of the highest ranked responsive tender  |
| (CSA.2565)   | Ward 20: Kwadabeka bus & Taxi rank: Removal of dangerous structures  | Ligitprops 3043 cc                                     | PR 50721   | 1                        | R 234,498.00     | Acceptance of the highest ranked responsive tender received.                                    |

| Contract No. | Description  | Company                              | PR Numbers | No. of contracts awarded | Value            | Remarks  |
|--------------|--|--------------------------------------|------------|--------------------------|------------------|--|
|              |  |                                      |            | 147                      | R 679,759,189.19 |  |
| (CSA.2567)   | University taxi rank and victoria bus rank: Structural rehabilitation to roofs: Ward 28  | Thandaza Engineering cc              | PR 6847    | 1                        | R 1,248,984.00   | Acceptance of the highest ranked responsive tender   |
| (CSA.2569)   | Soldiers way bus rank – structural rehabilitation to roofs: Ward 28  | K Naidu t/a K N Builders             | PR 11580   | 1                        | R 1,665,312.00   | Acceptance of the highest ranked responsive tender   |
| (CSA.2579)   | Ntuzuma library - Rehabilitation of structure : Ward 42  | DG Plumbers and Contractors cc       | PR 51108   | 1                        | R 478,212.90     | Acceptance of the highest ranked responsive tender   |
| (CSA.2582)   | Supply and installation of energy efficient light fittings for eedsm next 15 buildings – offices, parks, pools, depots, housing and fire station ward 00 | Namasthethu Electrical (Pty) Limited | PR 38902   | 1                        | R 3,440,851.23   | Acceptance of the most responsive tender received.   |
| (CSA.2649)   | Supply and install new chilled water piping insulation and brackets for air conditioning pipe at city engineers building                                 | Thandaza Engineering cc              | PR 6847    | 1                        | R 389,968.92     | Acceptance of the highest ranked responsive tender   |
| (CSA-2533)   | Arts project for public spaces : UIA 2014 legacy projects  | Interface                            | PR 45935   | 1                        | R 30,000.00      | Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations, it being considered to be special works of art |
| (E.9155)     | Supply, delivery and offloading of one spectrum analyser and adapters  | Protea Electronics (Pty) Limited     | PR 50356   | 1                        | R 729,600.00     | Acceptance of the most responsive bid to specification received.   |

| Contract No. | Description  | Company  | PR Numbers | No. of contracts awarded | Value            | Remarks   |
|--------------|--|--|------------|--------------------------|------------------|---|
|              |  |  |            | 147                      | R 679,759,189.19 |   |
| (E.9207)     | Supply, delivery and off-loading of staywires, plastic stayguard pipes and associated components | Umkhonto Electrical and General Contractors cc | PR 33981   | 1                        | R 163,300.00     | Acceptance of the lowest and most responsive bid to specification received. |
| (E.9207)     | Supply, delivery and off-loading of staywires, plastic stayguard pipes and associated components | Cual Engineering (Pty) Limited                 | PR 9518    | 1                        | R 7,055.00       | Acceptance of the lowest and most responsive bid to specification received. |
| (E.9207)     | Supply, delivery and off-loading of staywires, plastic stayguard pipes and associated components | Cullin Africa cc                               | PR 3971    | 1                        | R 485,190.00     | Acceptance of the lowest and most responsive bid to specification received. |
| (E.9207)     | Supply, delivery and off-loading of staywires, plastic stayguard pipes and associated components | Elektro Vroomen (Pty) Limited                  | PR 47136   | 1                        | R 392,160.00     | Acceptance of the lowest and most responsive bid to specification received. |
| (E.9207)     | Supply, delivery and off-loading of staywires, plastic stayguard pipes and associated components | Lesedi Reticulation (Pty) Limited              | PR 38869   | 1                        | R 201,201.80     | Acceptance of the lowest and most responsive bid to specification received. |
| (E.9207)     | Supply, delivery and off-loading of staywires, plastic stayguard pipes and associated components | Voltex (Pty) Limited                           | PR 6900    | 1                        | R 279,481.00     | Acceptance of the lowest and most responsive bid to specification received. |
| (E.9261)     | Supply, installation and commissioning of data centre  | Dimension Data (Pty) Limited                   | PR 17885   | 1                        | R 8,985,744.42   | Acceptance of the lowest and most responsive bids received                  |



| Contract No. | Description  | Company   | PR Numbers | No. of contracts awarded | Value            | Remarks   |
|--------------|--|---|------------|--------------------------|------------------|---|
|              |  |   |            | 147                      | R 679,759,189.19 |   |
| (E.9278)     | Supply, delivery and off-loading of hydraulic battery crimpers   | Lesedi Reticulation (Pty) Limited               | PR 26659   | 1                        | R 2,374,209.60   | Acceptance of the most responsive bid to specification received.  |
| (E.9296)     | Supply and delivery of meter cards and meter seals for electricity energy dispensers   | Mynah Trading (Pty) Limited                     | PR 5658    | 1                        | R 647,200.00     | Acceptance of the lowest and most responsive bid to specification received.   |
| (E.9299)     | Supply and delivery of mild steel flat bar, tube and sheet   | KZN Stainless Steel and Engineering Supplies cc | PR 4370    | 1                        | R 1,200,000.00   | Acceptance of the most responsive bid received.   |
| (E-8884)     | The supply, delivery, installation and testing of two 142 mva 132/33 kv transformers and associated equipment for Mondi 132/33 kv substation | Powertech Transformers (Pty) Limited            | PR 17789   | 1                        | R 6,518,290.00   | Increase in contract authority. Section 116(3) process not applicable as increase does not exceed the threshold as per NT circular 62.                          |
| (E-9071)     | The construction of medium voltage and low voltage electrical networks – Extension of contracts  | UbamboBambo Trading                             | PR 8073    | 1                        | R 862,500.00     | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |
| (E-9071)     | The construction of medium voltage and low voltage electrical networks – Extension of contracts  | Howard Electrical Contractors                   | PR 12522   | 1                        | R 862,500.00     | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |
| (E-9071)     | The construction of medium voltage and low voltage electrical networks – Extension of contracts  | E Sithole Contractors                           | PR 8077    | 1                        | R 862,500.00     | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |

| Contract No.   | Description   | Company                             | PR Numbers | No. of contracts awarded | Value            | Remarks   |
|----------------|---|-------------------------------------|------------|--------------------------|------------------|---|
|                |   |                                     |            | 147                      | R 679,759,189.19 |   |
| (E-9071)       | The construction of medium voltage and low voltage electrical networks – Extension of contracts | Raw Power (Pty) Limited             | PR 2368    | 1                        | R 862,500.00     | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |
| (E-9071)       | The construction of medium voltage and low voltage electrical networks – Extension of contracts | IsizweElectropak cc                 | PR 12479   | 1                        | R 862,500.00     | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |
| (E-9071)       | The construction of medium voltage and low voltage electrical networks – Extension of contracts | The Lighting Specialist             | PR 20290   | 1                        | R 862,500.00     | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |
| (E-9071)       | The construction of medium voltage and low voltage electrical networks – Extension of contracts | DJF Brand                           | PR 2246    | 1                        | R 862,500.00     | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |
| (E-9071)       | The construction of medium voltage and low voltage electrical networks – Extension of contracts | SN Reticulation                     | PR 2369    | 1                        | R 862,500.00     | Section 116(3) process followed, no objections received. Original award in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million |
| (ICCD-04/2015) | Upgrade of three (3) identical hospitality suites   | CTI Interiors (Pty) Limited         | PR 53410   | 1                        | R 571,575.87     | Acceptance of the lowest responsive bid received.   |
| (ICCD-06/2015) | Supply and installation of carpeting in the main halls at Durban ICC                            | Dereck Logan Flooring (Pty) Limited | PR 5492    | 1                        | R 3,083,430.96   | Approved.   |

| Contract No.    | Description  | Company                                    | PR Numbers | No. of contracts awarded | Value            | Remarks  |
|-----------------|--|--|------------|--------------------------|------------------|--|
|                 |  |  |            | 147                      | R 679,759,189.19 |  |
| (ICCD-810/2014) | Supply and installation of extraction canopies in the main kitchen at the Durban ICC                       | Vulcan Catering Equipment (Pty) Limited    | PR 33501   | 1                        | R 812,002.62     | Acceptance of the lowest responsive bid received.  |
| (ICCD-813/2014) | Supply of specialized sanitary hygiene services and sanitizer  | Livclean (Pty) Limited                     | PR 53412   | 1                        | R 1,672,749.36   | Acceptance of the lowest responsive bid received.  |
| (LSC-1/2015)    | Appointment of a lawyer to investigate the alleged breach of the code of conduct in respect of councillors | AP Shangase t/a AP Shangase and Associates | PR 52537   | 1                        | R 399,000.00     | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement processes, due to the nature of the service being provided. |
| (M-197)         | Insurance broking and risk advisory services   | Lapis Re Risk Consultants (Pty) Limited    |            | 1                        | R 718,770.00     | Acceptance of the most responsive tenderer to specification received.  |
| (S-5027)        | Supply and delivery of personal protective equipment   | Meritz Shoes cc,                           |            | 1                        | R 2,288,780.85   | Awarded in terms of section 32 of the SCM Regulations, the goods being obtained through a contract secured by another organ of state.  |
| (S-5027)        | Supply and delivery of personal protective equipment   | Kush J                                     |            | 1                        | R 6,463,070.00   | Awarded in terms of section 32 of the SCM Regulations, the goods being obtained through a contract secured by another organ of state.  |
| (S-5027)        | Supply and delivery of personal protective equipment   | Work Wear                                  |            | 1                        | R 380,646.40     | Awarded in terms of section 32 of the SCM Regulations, the goods being obtained through a contract secured by another organ of state.  |

| Contract No.    | Description  | Company                                       | PR Numbers | No. of contracts awarded | Value            | Remarks  |
|-----------------|--|---|------------|--------------------------|------------------|--|
|                 |  |   |            | 147                      | R 679,759,189.19 |  |
| (UMW-135)       | The provision of landscaping maintenance services for Ushaka Marine World  | Cleane Deale cc                               | PR 8026    | 1                        | R 3,024,000.00   | Acceptance of the lowest and most responsive tender to specification received.   |
| (UMW-136)       | The manufacture, supply and delivery of wristbands for Ushaka Marine World   | HP Labelling (Pty) Limited                    | PR 28259   | 1                        | R 1,629,630.00   | Acceptance of the lowest and most responsive tender to specification received.   |
| (UMW-137)       | The services of an advertising agency for Ushaka Marine World  | Logico Creative Solutions cc                  | PR 41194   | 1                        | R 1,282,226.40   | Acceptance of the lowest and most responsive tender to specification received.   |
| 11-16564 (SITA) | IBM flex server upgrade for production and disaster recovery   | Technology Corporate Management (Pty) Limited | PR 5775    | 1                        | R 5,879,995.00   | Awarded in terms of section 32 of the SCM Regulations, the goods being obtained through a contract secured by another organ of state. Recommendation amended to section 32   |
| 632B/498        | Proposed deproclamation and sale of land- Montpelier place/Sandile Thusi road, Windermere to S Koekemoer and JV Mcnamara | Sean Koekemoer and John Vernon McNamara       |            | 1                        | R 300,000.00     | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process due to the nature of the sale, |
| WS.6514         | Integrated waste management plan   | Bosch Munitech (Pty) Limited                  | PR 15088   | 1                        | R 1,396,719.45   | Acceptance of the lowest and most responsive tender received.  |
| WS.6553         | Crowder pumpstation – Electrical panel design and installation: Ward 99  | Magnol South Coast (Pty) Limited              | PR 23096   | 1                        | R 474,598.07     | Acceptance of the most responsive tender received.   |

| Contract No. | Description   | Company                                | PR Numbers | No. of contracts awarded | Value            | Remarks   |
|--------------|---|--|------------|--------------------------|------------------|---|
|              |   |  |            | 147                      | R 679,759,189.19 |   |
| WS.6554      | Nyokeni pumpstation electrical panel design and installation: Ward 60: WTB2015/017 :  | Magnol South Coast (Pty) Limited       | PR 23096   | 1                        | R 479,839.79     | Acceptance of the most responsive tender received.  |
| WS.6659      | Belverdere 1 reservoir and Magabheni 2 reservoir pump stations electrical design, construction and installation: ward 61        | Bobcon Builders and Renovators cc      | PR 15053   | 1                        | R 913,276.80     | Acceptance of the most responsive tender received.  |
| WS.6669      | Preparation of water use license applications for 7 minor wastewater treatment works - Amendment of contract value              | WSP Environmental (Pty) Limited        | PR14950    | 1                        | R 114,422.00     | Correction of the contract value  |
| WS.6704      | Supply, delivery and installation of parkhomes to dsw umkomaas depot – Report back on negotiations SWT-2015/002                 | Container Conversions (Pty) Limited    | PR 28124   | 1                        | R 669,060.00     | Approved.   |
| WS.6706      | Manufacture, supply and delivery of various colour 240 litre H.D.P.E. wheeled refused containers                                | Mpact Plastic Containers (Pty) Limited | PR 8933    | 1                        | R 6,909,000.00   | Acceptance of the most responsive tender received.  |
| WS-2014/177  | Authority for the procurement of supply and delivery of colilert and enterolert media, plus quanti trays from the sole provider | Idexx Laboratories (Pty) Limited       | PR 46915   | 1                        | R 683,062.92     | Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. |
| WS-6621      | Lovu landfill site: Construction of a leachate treatment plant:   | Icon Construction (Pty) Limited        | PR 6271    | 1                        | R 10,373,135.88  | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million                        |