			B-BBEE Status		No. of			
Contract No.	Description	Company	Level	PR Numbers	contracts awarded	Value	Date of Award	Remarks
					117	R 323,436,088.33		
	Bulk stormwater upgrade to Bluff	Leomat Plant Hire and Construction Durban (Pty)						Awarded in terms of section 5 of the SCM Regulations, the value being in excess of
(1D-13681)	road	Limited	2	PR 9839	1	R 25,136,361.60	19/05/2014	R10 million.
		Oracle Corporation (South						Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service
(11-14548)	Edwards enterprise Management, administration and	Africa) Pty Limited	0	PR 4225	1	R 24,998,398.84	12/05/2014	provider. Awarded in terms of section 5 of the SCM
(1M-12860)	support for the zibambele poverty alleviation programme (EPWP)	TPA Consulting cc	4	PR 11547	1	R 20,150,640.00	19/05/2014	Regulations, the item being above R10 million.
	Provision of security services –							Extension awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report back to committee.
CMS-0031	further extension	Securico Metsu Security	0	PR 14625	1	R 17,844,016.44	23/04/2014	
CMS-0031	Provision of security services – further extension	Isidingo Security Services	0	PR 14830	1	R 17,566,606.56	23/04/2014	Extension awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report back to committee.
	Provision of security services –							Extension awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report back to committee.
CMS-0031	further extension	Enforce Security Services	0	PR 20562	1	R 15,144,181.83	23/04/2014	
	Maintenance, installation and termination of underground cables and equipment associated with traffic signals –Southern areas							Awarded in terms of section 5 of the SCM Regulations, the item being above R10 million. Validity extended Figure in BEC report incorrect.
(1T-11902)		Traffic Signals and Accessories cc	1	PR 9304	1	R 11,010,520.70	19/05/2014	
1D-12569	Emergency embankment protection to Chesterville stream Molife Road, Chesterville.	Devru Construction cc	1	PR 2509	1	R 10,371,801.85	30/04/2014	Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million. Acceptance of the most responsive tender received.
	Maintenance, installation and termination of underground cables and equipment associated with traffic signals –Northern areas							Awarded in terms of section 5 of the SCM Regulations, the item being above R10 million. Validity extended
(1T-11899)		Electroctech Electrical cc	1	PR 2010	1	R 10,031,875.80	19/05/2014	
	Provision of security services –							Extension awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report back to committee.
CMS-0031	further extension	KZN Security Services	U	PR 3882		R 9,349,491.12	23/04/2014	
1H-12048	Umlazi B10, ward 79- Refurbishment of top structures in section G1600, F10 and F11	Makhathini Projects cc	2	PR 27176	1	R 8,510,590.00	20/01/2014	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, Authority to invite quotations approved BAC 2013-07-22
(1T-12071)	Application of sprayplastic road markings	Cozzi Roadmarkings (Pty) Limited	0	PR 15990	1	R 7,666,477.20	19/05/2014	Acceptance of the lowest and most responsive tender received.
	Provision of security services –							Extension awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report back to committee.
CMS-0031	further extension	Khuselani Security Services	0	PR 16038	1	R 7,008,056.52	23/04/2014	
CMS-0031	Provision of security services – further extension	Vusa Isizwe	0	PR 14684	1	R 6,556,484.28	23/04/2014	Extension awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report back to committee.
	Provision of security services –	Imvula Quality Protection						Extension awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report back to committee.
CMS-0031	further extension Maintenance, installation and termination of underground cables	Services	2	PR 27988	1	R 5,925,045.12	23/04/2014	
(1T-11901)	and equipment associated with traffic signals – Central Durban central beachiron: -	G T Industrial and Logistics cc	3	PR 31662	1	R 5,567,872.86	19/05/2014	Acceptance of the most responsive tender received
1X-13183	Maintenance of electrical infrastructure	A One Elect cc t/a A1 Electrical	0	PR 31194	1	R 5,555,508.42	30/04/2014	Acceptance of the lowest and most responsive tender received.

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Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	No. of contracts awarded	Value	Date of Award	Remarks
					117	R 323,436,088.33		
	Research initiative: Community							Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, as it is considered that consistency it essential in complying with the requirements of the funder (department of environmental affairs – it is imperative for the accurate
(1N-12621)	Reforestation programme: appointment of implementing agent	UKZN	4	PR 20309	1	R 5,418,247.37	19/05/2014	delivery of research, and to ensure that funding secured from the National Green fund can continue to be used.
	Repair of accident damaged Bronto aerial platform: NDM 13774 used by Ethekwini Fire and emergency services	Fire Raiders (Pty) Limited	4	PR 3382	1	R 4,664,435.78	20/01/2014	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider – the company being the sole agents in South Africa. Insurance claim – full cost covered by the General Insurance Fund.
	Bulk sales market : new screw compressor, evaporative	()	-			11 4,004,433.70	20/01/2019	
(CSA-2322)	condenser and air handles	D J Thermal Engineering cc	0	PR 40766	1	R 4,407,275.80	19/05/2014	Acceptance of the responsive tender
E-9143	Disconnection, reconnection and inspection of electrical services / Meters in eThekwini area of supply	Electrotech Electrical cc	1	PR 2010	1	R 3,841,173.00	30/04/2014	Acceptance of the most responsive bids to specification received. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million.
WS 2014/035	agreement for the 2014 - 2015 period	State Information Technology Agency	0	PR 12670	1	R 3,806,276.78	05/05/2014	Awarded in terms section 31 of the SCM Regulations.
S-3893	Traffic and delivery of traffic signals poles	VMR Engineering t/a Quadrant Engineering	1	PR 1054	1	R 3,677,000.00	30/04/2014	Acceptance of the most responsive tender received. Item 3 to be corrected by the inclusion of the company name of Shavern Engineering and Sheet Metal cand correct the price to R 1 973.68. Validity extended to 30 June 2014
E-9143	Disconnection, reconnection and inspection of electrical services / Meters in eThekwini area of supply	Mpiyonke Construction and Cleaning Services cc t/a Thuthuka Electrical	3	PR 2794		R 3,633,280.70	30/04/2014	Acceptance of the most responsive bids to specification received. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million.
2-9140	Supply, delivery and off-loading of consumer distribution units (consisting of frames,	Thuhuka Electricai	3	TK 2134		K 3,033,200.70	30/04/2014	
(E-9190)	weatherproof covers and locking pin) and pilot cable pillar box	VMR Engineering (Pty) Limited	1	PR 1054	1	R 3,588,834.00	19/05/2014	Acceptance of the lowest and most responsive bids received.
E-9143	Disconnection, reconnection and inspection of electrical services / Meters in eThekwini area of supply	Indlulamithi Construction cc	0	PR 43977	1	R 3,400,255.20	30/04/2014	Acceptance of the most responsive bids to specification received. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million.
E-9143	Disconnection, reconnection and inspection of electrical services / Meters in eThekwini area of supply	DJC Trading cc t/a Zethembe Projects	3	PR 19792	1	R 3,309,933.00	30/04/2014	Acceptance of the most responsive bids to specification received. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million.
E-9143	Disconnection, reconnection and inspection of electrical services / Meters in eThekwini area of supply	Zizamele Electrical and General Maintenance cc	0	PR 5773	1	R 3,296,082.00	30/04/2014	Acceptance of the most responsive bids to specification received. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million.
E-9143	Disconnection, reconnection and inspection of electrical services / Meters in eThekwini area of supply	Biytech cc	3	PR 2444	1	R 3,260,856.00	30/04/2014	Acceptance of the most responsive bids to specification received. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million.
SW2014/005 : WS-6532	Request for authority in terms of section 36 of the Municipal SCM management policy for the production of edu-self-"every family can contribute to a deaner environment."	Food n Style Promotions cc t/a Edu – Self	0	PR 23668	1	R 3,034,395.00	19/05/2014	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process. Next time that the department require this item they must follow the public process in order to test the market.
E-9183	Supply, delivery, off-loading, installation and pre- commissioning of mini remote terminal units for use in eThekwini electricity's MV/LV distribution network	Vegaspan (Pty) Limited	2	PR 36817	1	R 2,852,280.00	30/04/2014	Acceptance of the lowest and most responsive bid to specification received. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million.
E-9143	Disconnection, reconnection and inspection of electrical services / Meters in eThekwini area of supply	G Chewparsad t/a JVC Electrical	3	PR 9005	1	R 2,821,294.00	30/04/2014	Acceptance of the most responsive bids to specification received. Awarded in terms of section 5 of the SCM Regulations, the item being in excess of R 10 million.
								of the SCM Regulations, it being
(17/2/1/1/G)	Acquisition of land for environmental protection purposes	R G and Y S Lovie	0		1	R 2,670,000.00	19/05/2014	considered to be a single service provider.

Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	No. of contracts awarded	Value	Date of Award	Remarks
					117	R 323,436,088.33		Extension awarded in terms of section 5
	Description of country continue							of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report
CMS-0031	Provision of security services – further extension computers and 19 inch monitors	Sharks Protection Services	0	PR 15528	1	R 2,447,513.88	23/04/2014	back to committee.
(RFQ 386259 or)		Ekhwesi Business Solutions (Pty) Limited	0	PR 21229	1	R 1,808,946.59	12/05/2014	Awarded in terms of section 32 of the SCM Regulations
(S-4062)	Supply and delivery of fire hoses for fire department	Industrial Safety Services cc	0	PR 13847	1	R 1,650,000.00	19/05/2014	Acceptance of the most responsive tender received
	acquisition of goods - Section 31 process	State Information Technology Agency	0	PR 12670	1	R 1,627,449.99	05/05/2014	Awarded in terms of section 31 of the SCM Regulations.
(E-9109)	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	SN Reticulation cc	2	PR 2369		R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(F-9109)	110000	SN Reticulation CC	2	PR 2369	1	R 1,602,564.15	12/05/2014	
	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including						4007/044	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(E-9109)	11000V	Kevin Pratt Electrical cc	4	PR 6972	1	R 1,602,564.15	12/05/2014	
(E-9109)	Clearance and eradication of wegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	Isizwe Electropak cc	0	PR 12479	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including							Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(E-9109)	11000V	Howard Electrical Contractors cc	3	PR 12522	1	R 1,602,564.15	12/05/2014	
(E-9109)	Clearance and eradication of wegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	DJC Trading cc t/a Zethembe Project	3	PR 19792	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(E-9109)	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	Electrotech Electrical cc	1	PR 2010	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(E-9109)	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	Biytech cc	3	PR 2444	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(E-9109)	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	Mpiyonke Construction and Cleaning Services c	3	PR 2794	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification

					No. of			
Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	contracts awarded	Value	Date of Award	Remarks
					117	R 323,436,088.33		
(E-9109)	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	South Rand Electrical cc	8	PR 42482	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(E-9109)	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	Zizamele Electrical and General Maintenance cc	0	PR 5773	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(====)						,		
(E-9109)	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	Atam Electrical cc	0	PR 8028	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(E-9109)	Clearance and eradication of vegetation in close proximity to LV and MV overhead lines and substations up to and including 11000V	UbamboBambo Trading cc t/a Felix Electrical	3	PR 8073	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(E-9109)	11000V Professional consultancy services for research and development of	Tamias Three Trading cc t/a 3 Core Electrical	3	PR 8460	1	R 1,602,564.15	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that it was verified that arrangements had been made by Electrotech for its municipal fees. Acceptance of the most responsive bid to specification
(11-13391)	the corporate governance information and communication technology policy framework for EThekwini municipality and the management and implementation thereof	Business Connavion (Bhi) Limited	2	PR 5361		D 1 452 507 40	10/05/2014	Acceptance of the lowest responsive tenderd price
(11-13391)		Business Connexion (Pty) Limited	2	PK 5361	1	R 1,452,697.40	19/05/2014	
(7A-8402/9)	Provision of information and communication technologies support services – JD Edwards	G-Force Construction cc t/a GFC Consulting	1	PR 28601	1	R 1,416,968.00	19/05/2014	Awarded in terms of section 5 of the SCM Regulations the value being in excess of R10 million.
CSA-2043	Alterations and additions to Umlazi 132/11 kv sub station for eThekwini electricity-additional expenditure	R & I Construction cc	1	PR 30291	1	R 1,367,600.69	12/05/2014	Section 116(3) not applicable as the value does not exceed the threshold of 20% as per NT circular 62. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
C31 2043	Supply, delivery and off-loading of consumer distribution units (consisting of frames,					1,307,000.03	12/00/2014	
(E-9190)	weatherproof covers and locking pin) and pilot cable pillar box	Electronic Assemblies (Pty) Limited	6	PR 33824	1	R 1,364,580.00	19/05/2014	Acceptance of the lowest and most responsive bids received.
(1R-8784)	Traffic circles on the intersection of rinaldo road and Malacca road and Rinaldo road and Harrison drive – termination and re-award	Thebela Trading Enterprise cc	1	PR 26659	1	R 1,339,290.81	12/05/2014	EPWP Project Original Contractor Jindi Business Enterprise cc, did not commence contract therefore no recovery of money will be made.
1R-12464	Construction of access road (B180) in Umlazi - Ward 80	Inkunzi Civils cc	2	PR 10174	1	R 1,239,539.10	30/04/2014	Acceptance of the most responsive tender received. Validity extended to 30 April 2014.
CMS-0031	Provision of security services – further extension	Royal Security Services	4	PR 14376	1	R 1,206,131.40	23/04/2014	Extension awarded in terms of section 5 of the SCM Regulations, the item being in excess of R10 million Dept, to follow section 36(1)(a)(v) process and solicit quotations and report back to committee.
	apparatus and cylinders for a		0					Acceptance of the most responsive
(S-4063)	period of 24 months Renewal of microsoft enterprise agreement for the 2014 - 2015	Industrial Safety Services cc State Information Technology	U	PR 13847	11	R 1,024,700.00	19/05/2014	tender received Awarded in terms section 31 of the SCM
WS 2014/037	agreement for the 2014 - 2015 period	Agency	0	PR 12670	1	R 823,392.88	05/05/2014	Regulations.

Command Comm						No. of			
Management of the processor	Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	contracts	Value	Date of Award	Remarks
Appendix of the Processor of the 2014 Appendix of the Processor of the 2014 Appendix of the Processor		Renewarn meroson core				117	R 323,436,088.33		
Processor Continued Co	WS 2014/036	infrastructure for the 2014 -		0	PR 12670	1	R 705,072.68	05/05/2014	
Column C	WS2014/025:	Contracts for the removal of sludge from Hillcrest WWTW to	FYI Contracting and Serving						of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, as the
20.2007 Authors Characteristic proposed to propo	WQ 65/8385	a landfill site Kingsburgh DSW depot: female	cc	3	PR 21362	1	R 610,468.00	05/05/2014	evaluated - quotation were advertised.
And the personney of streeted in Proposed Section (1979) The desired control of the Company of	(CSA-2336)		Chilus Trading Enterprise cc	1	PR 47339	1	R 604,560.00	19/05/2014	Acceptance of the highest ranked tender
1,000 1,00		Hot dip galvanising of fabricated	Phoenix Galvanising (Ptv)						
Regulated proposals for companies of the commenced and c	E-9168			3	PR 8185	1	R 592,800.00	30/04/2014	
Ven Personal For proposals for grounds for		appointment to the panel of							SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
Depared for proposals for account to the panel of experiments of the panel of experime	1/2012		Ven Nemeth Hart	2	PR 22730	1	R 580,511.14	12/05/2014	Dept to provide minutes of meeting
Joseph Communication of Communication Request for proposals for exposals for expo									SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
Request for proposals for apportunities to the panel of apportunit	1/2012		Ngidi and Co	2	PR 23382	1	R 580,511.14	12/05/2014	Dept to provide minutes of meeting
about the proposals for proposals for exposuration for expo		Request for proposals for appointment to the papel of							SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
Request for proposals for appointment to the power of appo	1/2012		SD Moloi	3	PR 23383	1	R 580,511.14	12/05/2014	Dopt to provide minutes of mooting
Available in terms of section 5 of the SCM Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Lutural** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment to the panel of attorneys: **Jet Commercial** Request for proposals for appointment		Request for proposals for							SCM Regulations, the value being above R10 million. Section 24 negotiations approved,
Aevanded in terms of section 5 of the SCM Regulations, the value being above R10 million. Required for proposals for appointment to the panel of attorneys. *for Conveyvancing** Natural Partners** Natural	1/2012		Haira Patel	3	PR 35407	1	R 580 511 14	12/05/2014	Dept to provide minutes of meeting
altomays: for Conveyancing Naubane and Partners 0 PR 35422 1 R 580,511.14 1205/2014 12		Request for proposals for							SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
Request for proposals for appointment to the panel of attorneys: for Commercial Law Request for proposals for appointment of the panel of attorneys: for Commercial Law Law Luthuli Sithole O PR 35431 1 R 580,511.14 12/05/2014 Provide minutes of meeting Distraction of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting above R10 million. Section 24 negotiations, provide minutes of meeting above R10 million. Section 24 negotiations, provide minutes of meeting above R10 million. Section 24 negotiations, the value being above R10 million. Section 24 negotiations, the value being above R10 million. Section 24 negotiations, the value being above R10 million. Section 24 negotiations, the value being above R10 million. Section 24 negotiations, the value being above R10 million. Section 35 of the SCM Regulations, the value being above R10 million. Section 35 of the SCM Regulations, the value being above R10 million. Section 35 of the SCM Regulations, the value being above R10 million. Section 50 of the SCM Regulations approv	1/2012		Ngubane and Partners	0	PR 35422	1	R 580,511.14	12/05/2014	Dept to provide minutes of meeting
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Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Request for proposals for appointment to the panel of attorneys: for labour law Hughes Madondo incorporated 3 PR 35526 1 R 580,511.14 12/05/2014 Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting above R10 million.		Request for proposals for							SCM Regulations, the value being above R10 million. Section 24 negotiations approved,
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Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Request for proposals for appointment to the panel of	112012	Request for proposals for	enduss Dally		1 N 304/ I		IN 30U,311.14	12/05/2014	SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Request for proposals for appointment to the panel of Dept to provide minutes of meeting	1/2012		Hughes Madondo incorporated	3	PR 35526	1	R 580,511.14	12/05/2014	Dopt to provide minutes or meeting
1/2012 attorneys: <u>for Conveyancing.</u> Goolotela Peter incorporated 3 PR 35545 1 R 580,511.14 12/05/2014		Request for proposals for							SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
	1/2012		Gcolotela Peter incorporated	3	PR 35545	1	R 580,511.14	12/05/2014	Sop. to provide minutes of meeting

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Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	No. of contracts awarded	Value	Date of Award	Remarks
					117	R 323,436,088.33		
	Request for proposals for							Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
1/2012	appointment to the panel of attorneys : for Litigation	Linda Mazibuko	2	PR 36118	1	R 580,511.14	12/05/2014	Dept to provide minutes of meeting
	Request for proposals for							Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
1/2012	appointment to the panel of attorneys : for Conveyancing	Sal Govender	1	PR 36161	1	R 580,511.14	12/05/2014	Dept to provide minutes of meeting
1/2012	Request for proposals for appointment to the panel of attorneys: for Town Planning.	Naida - Marani		PR 36165			10/05/0044	Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting
1/2012	attorneys : for Town Planning	Naidoo Maharaj	3	PK 30103	1	R 580,511.14	12/05/2014	
	Request for proposals for appointment to the panel of							Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting
1/2012	attorneys : for Litigation	Berkowitz ,Cohen Wartski	4	PR 36606	1	R 580,511.14	12/05/2014	
	Request for proposals for							Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
1/2012	appointment to the panel of attorneys : for Litigation	Mchunu Bulose	3	PR 45776	1	R 580,511.14	12/05/2014	Dept to provide minutes of meeting
	Request for proposals for appointment to the panel of							Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting
1/2012	attorneys : for labour law	Mathew Fransis incorporated	0	PR 47600	1	R 580,511.14	12/05/2014	
1/2012	Request for proposals for appointment to the panel of attorneys: for labour law	Hiela Attorneys	3	PR 47621	1	R 580,511.14	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting
	Request for proposals for appointment to the panel of							Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting
1/2012	attorneys : for Conveyancing	Satish Mahabeer	3	PR 47634	1	R 580,511.14	12/05/2014	
1/2012	Request for proposals for appointment to the panel of attorneys: for Town Planning	Livingston Leandy	2	PR 47644	1	R 580,511.14	12/05/2014	Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19 Dept to provide minutes of meeting
	Request for proposals for							Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
1/2012	appointment to the panel of attorneys: for Conveyancing	Dwarika Naidoo	1	PR 47692	1	R 580,511.14	12/05/2014	Dept to provide minutes of meeting
	Request for proposals for							Awarded in terms of section 5 of the SCM Regulations, the value being above R10 million. Section 24 negotiations approved, BAC meeting 2013-12-19
1/2012	appointment to the panel of attorneys : for labour law	Farrell and Associated Attorneys	2	PR 47703	1	R 580,511.14	12/05/2014	Dept to provide minutes of meeting
	acetylene and other gas for a	Air Products South Africa (Pty)						Acceptance of the most responsive
(S-4029)	period of 24 months South Coast Road – Umhlatuzana weir repair works	Limited Fleming Civils cc	4	PR 5458 PR 17517	1	R 530,852.08	19/05/2014 19/05/2014	tender to specification Acceptance of the most responsive tender
(1D-12658)	weir repair works EPWP Vukúphile learnership training programme: Construction of sidewalks: Phoenix Highway: WestHam Drive, Ward 57:	Coming CIVIS CC	-			R 417,000.00	V-) V-) E-U14	second
1R-11891	Fernham Drive, Ward 55, Phoenix	Bless 21 S Trading cc	3	PR 39738	1	R 405,815.00	05/05/2014	EPWP Project

Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	No. of contracts awarded	Value	Date of Award	Remarks
					117	R 323,436,088.33		
E-9013	Hot galvanizing of prefabricated components - Extension of contract	Phoenix Galvanising (Pty) Limited	3	PR 8185	1	R 400,000.00	30/04/2014	Extension of contract. Section 116 (3) not applicable - value below the threshold.
	learnership training programme: Gaze Makhanya avenue sidewalk in ward 94-Folwen	Njingulwazi Trading (Pty) Limited	3	PR 42406	1	R 398,135.00	19/05/2014	EPWP project. Need a schedule – do letter.
(E-9218)	commissioning of a hydraulic pressbrake	Megaphase Road Marking and Traffic Signs cc	1	PR 31905	1	R 394,440.00	19/05/2014	Acceptance of the most responsive bid to specification
	Appointment of a supply chain	Commerce Edge South Africa						Authority in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process.
(S-4084)	training service provider	(Pty) Limited	3	PR 23931	1	R 372,557.00	12/05/2014	
	Extension for the appointment of future work sto undertake environmental assessment process in respect of rezoning of peoposed portion (A) of ERF 452 Amanzimtoti, situated at 23 Rockview road, Amanzimtoti Jeffels road, Isipingo – canal	Sixbar Trading 705 cc t/a Future works	3	PR 19702	1	R 350,000.00	20/01/2014	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the delays were beyond the control of the company.
(1D-12594)	rehabilitation works	Fleming Civils cc	4	PR 17517	1	R 325,800.00	19/05/2014	Acceptance of the lowest tenderer
(17/2/1/1/G)	Acquisition of land for environmental protection purposes	J Dwyer	0		1	R 300,000.00	19/05/2014	of the SCM Regulations, it being considered to be a single service provider.
		Gearhouse South Africa (Pty)						Awarded in terms of section 36 (1) (a) (v) of the SCM Regulations, where it is considered to be impractical to follow the official procurement process with quotations having been invited with the estimated value being below R 200 000, however, the value exceeded this sum, with there being insufficient time to
UMW-129	and services for Indaba 2014 Construction of new curvert at Dan	Limited	5	PR 21464	1	R 298,889.19	05/05/2014	follow the public tender process.
(1D-8649)	Pienaar road, Kloof – increase in contract authority Solid Waste, Water and	Thumba Projects cc	1	PR 9210	1	R 289,733.78	19/05/2014	Section 116 not applicable as threshold was not exceeded.
(F01-PSC-20- 155)(CSA-2427)	Sanitation:energy efficiency baseline and MW	WSP Group (Pty) Limited	0	PR 42550	1	R 223,525.50	19/05/2014	Acceptance of the most responsive submission
	Acquisition of land for					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		of the SCM Regulations, it being considered to be a single service
	environmental protection purposes Provision of armed security	Wolfsbane Blooming cc	0		1	R 220,000.00	19/05/2014	provider. Section 116 not applicable as threshold not exceeded. New contract in the process of being evaluated.
	banking services – extension of contract	Fidelity Security Services (Pty)	0	PR 12402	1	R 219,398.00	19/05/2014	Awarded in terms of section 36 (1) (a) (ii) of the SCM Regulations, it being
	Training programme: Health information systems	Health Information Systems Program South Africa	0	PR 30386	1	R 194,231.00	05/05/2014	considered to be a single service provider.
	cable laying service for the pilot cable network in ethekwini	r rogram count Amea	0	1103000		N 194,231.00	03/03/2014	Section 116 not applicable as threshold
(E-9012)	electricity's area of supply – extension of contract	Kevin Pratt Electrical cc	4	PR 6972	1	R 190,060.00	19/05/2014	not exceeded.
	Approval of appointment of new contract for the ICC durban (Pty) Limited Supply of cellular phone services	Nashua Mobile (Pty) Limited	0	PR 39426	1	R 162,000.00	23/04/2014	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be impractical to follow the official procurement process with the new process having commenced, with this being the current service provider.
	Supply and delivery of parkhomes							Letter received from Container Conversion, with them being unable to extend validity. Container Conversion initially awarded due to higher adjudication points.
	for parks – addendum	Parkhomes Modular Units	0	PR 8528	1	R 130,074.00	12/05/2014	
	Traffic and delivery of traffic signals poles	Shavern Engineering and Sheet Metal cc	3	PR 14397	1	R 82,894.60	30/04/2014	Acceptance of the most responsive tender received. Item 3 to be corrected by the inclusion of the company name of Shavern Engineering and Sheet Metal c and correct the price to R 1 973.68. Validity extended to 30 June 2014
	Traffic and delivery of traffic signals poles	Steelcom Engineering cc	4	PR 9142	1	R 76,200.00	30/04/2014	Acceptance of the most responsive tender received. Item 3 to be corrected by the inclusion of the company name of Shavern Engineering and Sheet Metal cc and correct the price to R 1 973.68. Validity extended to 30 June 2014
	Acquisition of land for environmental protection purposes		0		1	R 74,700.00	19/05/2014	of the SCM Regulations, it being considered to be a single service provider.
	, рапрозез				1		1	of the SCM Regulations, it being

					No. of			
		Company	B-BBEE Status	PR Numbers	No. of contracts			
Contract No.	Description	,	Level		awarded	Value	Date of Award	Remarks
					117	R 323,436,088.33		
								Awarded in terms of section 36(1)(a)(v)
	Organic farming and market	City Park Trading 127 cc t/a						of the SCM Regulations, it being considered to be impractical to follow the
WS2014/041	linkages workshops	Khanyisa Projects	0	PR 2384	1	R 43,342.80	12/05/2014	standard procurement process
								Awarded in terms of section 36(1)(a)(ii)
								of the SCM Regulations, it being
								considered to be a single service provider.
								Department to do a market analysis, and
	Renewal of ibm spss statistics v22 annual license and							verify whether there is any other solution in the market.
	authorisation codes	Olrac – SPS South Africa (Pty)						To be the last extension.
		Limited	5	PR 17110	1	R 37,316.30	10/03/2014	
WS-2014/044:	Request for approval for revised							Increase in contract price as per
WS-6370	rates - Report Back	East of Eden 549 cc	1	PR 10680	1	R 0.00	05/05/2014	scheduled rates. As and when required.
	Metro Police, Security Management and Emergency and							
	Disaster Management – approval							
(S-3840)	for adjustment of rates	FG Uniforms cc	1	PR 11103	1	R 0.00	19/05/2014	Adjustment of rates (schedule of rates)
								Awarded in terms of section 5 of the SCM Regulations, the value being in excess of
								R10 million.
								Section 24 negotiations approved BAC meeting 2014-03-24.
								Letter of award to indicate fixed and firm
								price.
								Department to submit letter to supplier advising CPIX increase will not be
	Supply and delivery and issue of							accepted.
1C-7058	food for the disaster relief programme	Majola and Dube Distributors cc	1	PR 12484	1	R 0.00	12/05/2014	
	F8	,						
								Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical to follow the
	Supply and delivery of Personal Protective Equipment (ppe) for							official procurement process, due to the nature of the contract – refer BAC
	EThekwini municipality-approval							meeting held 2013-10-02.Adjust ment of
(Q-0814)	for adjustment of rates	Industrial Safety	0	PR 13847	1	R 0.00	19/05/2014	rates. As and when required.
								Awarded in terms of section 36(1)(a)(v)
								of the SCM Regulations, it being
	Supply and delivery of Personal							considered to be impractical to follow the official procurement process, due to the
	Protective Equipment (ppe) for							nature of the contract – refer BAC
(Q-0814)	EThekwini municipality-approval for adjustment of rates	S A Promotions	4	PR 14399	1	P.O.OO	19/05/2014	meeting held 2013-10-02.Adjust ment of rates. As and when required.
(4-0014)	ror aujustinent or rates	3 A FIGHIOUOUS	7	11/14099	1	R 0.00	13/05/2014	races. As allu wilen requireu.
								Awarded in terms of section 36(1)(a)(v)
								of the SCM Regulations, it being considered to be impractical to follow the
	Supply and delivery of Personal							official procurement process, due to the
	Protective Equipment (ppe) for EThekwini municipality-approval							nature of the contract – refer BAC meeting held 2013-10-02.Adjust ment of
(Q-0814)	for adjustment of rates	A W Bux t/a Kwazulu	1	PR 15723	1	R 0.00	19/05/2014	rates. As and when required.
	medium and low voltage							
	substations and low voltage overhead and underground	Zizamele Electrical and						Reduction and correction of rates (Schedule of rates). As and when
(E-9008)	mains for MV/LV operations	General Maintenance cc	0	PR 5773	1	R 0.00	19/05/2014	required.
	taxi type services for special							
	needs passengers (Person with disabilities) within eThekwini	Vukasambe Investments						Awarded in terms of section 5 of the SCM
1T-12171	Municipality	(pty)Ltd	3	PR 34299	1	R 3,142,203.00	30/04/2014	Regulations, the item being in excess of R 10 million. Section 24 approved.
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