

**Supply Chain Management Unit
Public Tender Awards - November 2014**

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				111	R 678,787,339.55	
(E-9186)	Delivery, installation and testing of an indoor gas insulated metal enclosed single busbar 132kv switchboard and associated equipment for various 132/11 kv substations	Powertech System Integrators (Pty) Limited	PR 9845	1	R 100,749,882.44	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the BEE certificate had expired, however, this would not affect the award. Acceptance of the lowest and most responsive tender
7I-12144	Management, monitoring and wholesale of excess capacity on eThekweni municipality's carrier grade network for a maximum period of 36 months	Dimension Data (Pty) Limited	PR 17885	1	R 67,503,867.37	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1H-12500)	Material supply and wage disbursement for 1000 topstructures at Folweni housing project	Aberdare Hardware cc	PR 3211	1	R 67,166,836.78	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. In future it was recommended that the tender be split.
(1F-6224)	Provision of electronic payment processing service – revenue department - extension of contract	Pay at Services (Pty) Limited	PR 37559	1	R 36,221,905.10	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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(1F-6224)	Provision of electronic payment processing service – revenue department - extension of contract	Easypay (Pty) Limited	PR 17503	1	R 34,117,014.73	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-15548	Kwa Ximba phase 1 rural housing development - Ward 1	Minerat Construction and Civils cc	PR 44939	1	R 32,716,141.23	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, and 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the need to complete the houses to circumvent any instability in the area.
WS.6206	Manufacture and /or supply and delivery of a urine diversion toilet structure –Top structure and support slab/s inclusive of door and latch	Allied Cable Trenching cc	PR 47396	1	R 21,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. City Manager to confirm the decision to continue with the project - as he was not included in the confirmation e-mail.
(E-9225)	The engineering, project management, supervision and control of contract E-9226 for the supply, delivery and erection of material for the refurbishment and construction of various 275 kv and 132 kv overhead transmission lines and substations related assets	the joint venture between Reliance Projects cc and Nkanyezi Consulting (Pty) Limited	PR 0797 , PR 39997	1	R 19,374,300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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(1F-6224)	Provision of electronic payment processing service – revenue department - extension of contract	South African Post Office	PR 45755	1	R 16,972,392.34	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1X-15009	Durban central beachfront: maintenance of hard and soft landscaping	Leitch Landscapes Natal (Pty) Limited	PR 32406	1	R 14,142,150.72	Awarded in terms of section 36(1)(a)(i) of the SCM Policy, it being considered to be an emergency, and in terms of section 5 of the SCM Policy, the value being in excess of R10 million (possible).
CSA-1686	Jelf Taylor crescent - Phase 1 additions to the control centre for eThekweni electricity	Liviero Building (Pty)Ltd	PR 30100	1	R 13,200,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1P-9214	Management and maintenance of Windsor park golf course	Leitch landscapes (Pty) Limited	PR 32406	1	R 12,284,466.12	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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WS.6492	Provision of technical support for performing services, ad hoc repairs and refurbishment of the chlorine gas, sodium hypochlorite and granulated chlorine dosing installations, supporting all water treatment works and reservoirs	RAF Engineering cc	PR 14401	1	R 12,158,100.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.Total estimated contract sum if R12 158 100,00incl vat.
(ICCD 783/2014)	Specialised service personnel for a period of 36 months	Phumelela Business Consultants cc	PR 1585	1	R 12,023,287.71	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
71-14784	IBM hardware maintenance	Technology Corporate Management (Pty) Limited	PR 5775	1	R 9,330,933.00	Acceptance of the lowest responsive tendered price received.
(CF/55/14)	Supply and mounting of aerial platforms	Smith Capital Equipment (Pty)	PR 43768	1	R 8,895,112.20	Acceptance of the lowest and most responsive tender

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WS2014/186 : WS-6037	KwaMashu wastewater treatment works sludge treatment and process capacity upgrade: Electro-mechanical works - additional authority	Paterson Candy International SA (Pty) Limited t/a PCI Africa	PR 38461	1	R 8,154,712.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 not followed, as the threshold as per circular 62 not exceeded.
(10-15254)	Professional service providers (PSP's) for the expanded public works programme (EPWP) to provide support in mentorship construction management and construction monitoring (F05-1 to 3)	Misha Projects and Engineering cc	PR 47271	1	R 8,124,613.92	Acceptance of the most responsive submission
(E.9244)	Supply, delivery and off-loading of electric insulated wire	Siyphambili Electrical and Industrial Supplies cc	PR 34351	1	R 7,057,559.88	Acceptance of the lowest and most responsive tender
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Kusasa Construction t/a Kwavela Ukukhanya Community Development	PR 44753	1	R 6,997,938.61	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Inkunzi Events Production cc t/a Inkunzi Development	PR 20694	1	R 6,997,938.61	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Trade Quick 1079 cc	PR 19195	1	R 6,997,938.61	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Morning Dew Trading 264 cc	PR 20780	1	R 6,997,938.61	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Sphandle Trading Enterprise cc	PR 44546	1	R 6,997,936.61	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Bright Idea Projects 651 cc	PR 20086	1	R 6,997,936.61	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Mandlis Business Enterprise	0	1	R 5,900,054.29	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Mafuzemahle Contractors cc	0	1	R 5,900,054.29	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Senza Ngcono Trading Enterprise	PR 17650	1	R 5,889,230.86	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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SS.001	Contract for the maintenance of all existing control rooms, matrix rooms, cameras, remote sites and auxiliaries	Brandfin Trade 110 cc	PR 48141	1	R 5,000,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as it is the only known company that has syntectics level three, with the new contract being advertised
1H-13890F	Professional services, socio economical studies for planning process at greater Amaoti area within the North of EThekwini Wards 53, 56, 57 &59	Msomi Mthalande and Associates cc	PR 11296	1	R 4,972,000.00	Acceptance of the most responsive tenderer received.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Tauris Garden Trading 500 cc	PR 26831	1	R 4,678,806.17	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Siyazama Housing	PR 9675	1	R 4,525,718.51	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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CF-72/13	Supply of voith spares and provision of repair services including spares and outwork	Voith Turbo (Pty) Limited	PR 38693	1	R 4,270,569.58	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
1M-13807	Supply and installation of steel guardrails, handrails and concrete posts: West central region	Imbhenge Trading Enterprise cc	PR 17503	1	R 4,239,826.40	Acceptance of the lowest tender received.
(E-9200)	Supply, delivery and off-loading photo electric control units and associated items	F.I.T Components cc t/a Royce Thompson	PR 18318	1	R 3,762,000.00	Acceptance of the lowest and most responsive tender
(1R-15194)	Structural maintenance repairs to category C Bridges	Kulu Civils and Project Managers cc	PR 40547	1	R 3,711,384.00	Acceptance of the most responsive tender

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(1R-15193)	Structural maintenance repairs to category B Bridges	Kulu Civils and Project Managers cc	PR 40547	1	R 3,677,754.00	Acceptance of the most responsive tender
3R-14196	Upgrading of Hlengwa access road (Track 84155), Ward 103	Barleda 232 cc	PR 20049	1	R 3,639,902.01	Acceptance of the most responsive tender received.
CF-74/13	Provision of maintenance, repairs and overhaul of VDL vehicles including outwork and buyouts from sole agents within EThekwini municipal area	Ebhodwe Transport Services (Pty) limited	PR 14096	1	R 3,622,464.00	Awarded in terms of section 36(1)(a)(ii), it being considered to be a single service provider.
(1R-14308)	Access road A907 upgrade – ward 67	Abjoy Development Services cc	PR 16651	1	R 3,498,831.00	Acceptance of the most responsive tender

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1M-13806	Supply and installation of steel guardrails, handrails and concrete posts: South region	Ndishi Trading Enterprise cc	PR 24067	1	R 3,370,535.40	Acceptance of the lowest tender received.
SW 2014/006 : WS-6685	Refuse removal contracts for central business district street cleaning and refuse removal SW 2014/006 : WS-6684 and beach front street cleaning and refuse removal	Gabhisa Services cc	PR 20501	1	R 3,279,924.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, this being an interim process until the new contract is awarded. It is noted that this item was approved electronically following the BAC meeting – refer item 2014-09-08. Third supp page 1 above.
(CSA-2393)	Ntuzuma: temporary CCTV control room	Westfield General Contractors cc	PR 50706	1	R 3,277,568.51	Acceptance highest ranked responsive tender
(1R-14708)	Upgrade of Dhalia road and Tulip place – ward 99	Barleda 232 cc t/a Barleda Plant and Civils	PR 20049	1	R 3,217,024.71	Acceptance of the most responsive tender

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(1R-12202)	Construction of gravel road (ward 13; 14 & 16)	Inkunzi Civils cc	PR 10174	1	R 2,861,283.03	Acceptance of the most responsive tender received
1G-15114	Appointment of Freshmark systems for the provision and support of an integrated trading system to the Durban fresh produce market	Freshmark Systems (Pty) Limited	PR 34597	1	R 2,811,222.90	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Period amended to 24 months.
(1R-13795)	Structural maintenance repairs to category a and c retaining walls	Luyeza Trading cc	PR 39137	1	R 2,770,200.00	Acceptance of the most responsive tender
(1N-13244)	Design and installation of an interpretive exhibition for the Mpumalanga interpretation centre	Totem Media (Pty) Limited	PR 37072	1	R 2,676,509.81	Acceptance highest ranked responsive tender

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1M-13804	Supply and installation of steel guardrails, handrails and concrete posts: North region	KM Pillay t/a Bank Civil Contractors	PR 3059	1	R 2,571,270.00	Acceptance of the lowest tender received.
1M-13808	Supply and installation of steel guardrails, handrails and concrete posts: West region	Ziyenzeka Trading cc	PR 16766	1	R 2,553,816.60	Acceptance of the lowest tender received.
(1R-10365)	Upgrade of Dzana road in Magabeni, ward 99	Servipac 109 cc t/a GNS Civils	PR 44968	1	R 2,528,651.10	Acceptance of the most responsive tender
E.9216	Supply, delivery, off-loading, installation and commissioning of solar energy powered light emitting diode (LED) lighting for ablution block/container facilities in EThekweni municipality's informal settlements	The Lighting Specialist cc t/a City Lightz	PR 20290	1	R 2,503,896.00	Acceptance of the lowest most responsive bid received.

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1R-12893	Road 706 Widening – Ward 73	Barleda 232 cc	PR 20049	1	R 2,445,612.13	Acceptance of the most responsive tender received.
EE-089	Hardware and software support contract	Hewlett-Packard South Africa (Pty) Limited	PR 39983	1	R 2,400,000.00	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 due to cost savings to council, the item being vendor specific and highly specialised and an essential service. It is noted that the department are to follow the public tender process. Department to furnish a copy of the decisions from Exco. It is noted that the aspect of there being part of one contract for the whole Council should be explored.
(CSA.2501)	Installation of heat pumps for the Stanmore swimming pool	Coldpoint Aircon Services cc	PR 8470	1	R 1,871,100.00	Authority be delegated to the acting Head: Engineering or his nominee to negotiate the final terms and conditions of the contract in terms of section 24 of the SCM Regulations. Check funding. Section 24 authority-2014-06-23
1H-15146	Fire disaster in Shannon driver informal settlements –Ward 23	JV Tasset 13 (Pty) Limited and Mogeena Building Construction cc	PR 37756, PR 37293	1	R 1,558,872.00	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it is considered to be an emergency due to fire damage – authority BAC 2014-08-11. Approval subject to conflict of interest, and relevant MBD documents having been verified and found to be in order.

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1H-8910	Professional service of feasibility and detailed design rainbow ridge - Addendum report (Town Planning & Architectural Services)	Iyer Design Studio cc	PR 14126	1	R 1,487,700.00	Committee noted the addendum report from the department.
1N-12218	Preparation of functional area plans and draft scheme for the Stockville and Cliffdale areas - feedback on negotiation	Iyer Design Studio cc	PR 14126	1	R 1,487,700.00	Committee noted the addendum report from the department.
(1D-7008)	Glenwood emergency stormwater upgrade-area 4-additional contract authority	Sivest	PR 16315	1	R 1,475,269.35	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.
(M.197)	Insurance broking and risk advisory services	Marsh (Pty) Limited	PR 17264	1	R 1,282,500.00	Acceptance of the most responsive tender to specification received.

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	Supply and delivery of polymer concrete manhole frames and lids	KFC Pipes and Fittings cc t/a KFC Engineering and Industrial Supplies	PR 10288	1	R 1,232,625.00	Awarded in terms of section 36(1)(a)(i) it being considered to be an emergency and section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the theft of the metal covers, which could result in damage and injuries.
E-9248	Professional services for the management and retrieval of power quality information	CT Lab (Pty) Limited	PR 8726	1	R 1,120,699.80	Acceptance of the most responsive bid received.
(1H-10623)	Rehabilitation of housing stock in Lamontville-phase 3 – report back on negotiation	Wendy and Mandy Trading cc	PR 17649	1	R 1,097,882.32	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1N-14241	EPCPD site auditor	Sabeliwe Environment Services (Pty) Limited	PR 50158	1	R 924,672.00	Acceptance of the most responsive bid received. Check Validity.

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1R-10364	Upgrade of road 29006 in Illovo South, Ward 98	Inkunzi Civils cc	PR 10174	1	R 913,946.55	Acceptance of the most responsive tender received. Check Validity.
1D-8200	Mpangele road, phase 2, kwa-Mashu, construction of a culvert - Additional contract authority	Devru Construction cc	PR 2509	1	R 909,430.97	Section 116 (3) process not followed as the threshold as per circular 62 was not exceeded. Awarded in terms of section 36(1)(b) of the SCM Regulations, it being considered to be a minor deviation in that the normal process was not followed in that Bid Specification and Bid Evaluation Committee were bypassed – original award 2013-10-02
17/2/1/2/3/28	Proposed sale of proposed portions A and B of ERF 2961 Amanzimtoti to the adjoining property owners	Rajesh Dayanund and Anusha Dayanund		1	R 850,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the sale, ie by Private Treaty.
CF-79/13	Supply and deliver of spares and provision of repair services to job plant including spares and outwork	Kemach Equipment (Pty) Limited	PR 33595	1	R 831,808.24	Awarded in terms of section 36(1)(a)(ii), it being considered to be a single service provider.

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(3R-12976)	Upgrading of Masomini road and track 86428, ward 2 – increase of contract authority	Imbhenge Trading Enterprise cc	PR 17503	1	R 826,841.22	Section 116(3) process not followed as the threshold as per circular 62 was not followed. The department to comment of the performance of the contractor.
1N-12578	KwaMashu A (Thembalihle/Duffs road) Regeneration plan	Royal HaskoningDHV (Pty) Limited	PR 11833	1	R 749,999.16	Section 24 negotiation approval BAC 2014-09-22.
1N-14678	The provision of consultant team to undertake a revision of the Mpumalanga Newtown Centre precinct plan	Royal HaskoningDHV (Pty) Limited	PR 11833	1	R 749,800.80	Acceptance of the highest ranked responsive tender received.
1H-8910	Professional service of feasibility and detailed design rainbow ridge - Addendum report (Topographical Survey & Land Survey)	E B Crawford t/a Crawford and Associates	PR 28760	1	R 687,420.00	Committee noted the addendum report from the department.

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S-4055	Supply and delivery of Ripening gas for markets department	Air Products South Africa (Pty) Limited	PR 5458	1	R 600,000.00	Acceptance of the most responsive tender to specification received.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Amaoti A Refusal and Collection Co-Operative Limited	PR 20840	1	R 557,499.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
(CSA-2420)	Prospecton place – alterations and additions to Fire station - additional contract authority	Junev Construction cc	PR 32323	1	R 540,000.00	Section 116 process not followed as the threshold as per circular 62 was not exceeded.
(1R-13712)	Construction of sidewalks in Ntuzuma (ward 38, 42 and 43)	Kuhle Africa Investments 2 cc	PR 31927	1	R 504,093.48	Acceptance of the most responsive tender

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(3R-12978)	Upgrading of Bhasobha road, ward 4 – increase in contract authority	Aunty X's Trading Enterprise cc	PR 39110	1	R 497,996.41	Increase on existing contract authority
ICCD 793/2014	Provision of cellular phone service, including devices for a period of 24 months	Med-Tech Engineers cc	PR 51313	1	R 497,817.84	Acceptance of the lowest acceptable bid received.
(1R-13953)	Construction of a new Gabion basket retaining wall along Nalijuba walk, kwaDabeka	JK Reddy t/a Blue Crane Projects	PR 3357	1	R 430,213.00	Acceptance of the most responsive tender
(1S-15306)	Municipal services and living conditions survey	Pride and Joy Consultants (Pty) Limited	PR 45331	1	R 426,000.00	Acceptance of the most responsive tender

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SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Masithuthuke t/a Congo/Namibia	PR 30794	1	R 408,196.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Ilangalibalele Amaoti C Primary Co-Operative Limited	PR 30360	1	R 381,792.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
(1R-13954)	Removal and reconstruction of Gabion basket retaining wall along office street, kwaDabeka	JK Reddy t/a Blue Crane Projects	PR 3357	1	R 342,342.00	Acceptance of the most responsive tender
(1D-10249)	Fukwe road, kwaMashu –emergency stormwater upgrade- additional contract authority	Mavino's Civil Works Construction cc	PR 35373	1	R 300,432.78	Additional contract authority

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1H-15094	Supply of materials for temporarily structures in Quarry road west informal settlements (Ward 23)	Brackley Investments cc	PR 9656	1	R 278,910.69	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it is considered to be an emergency due to fire damage – authority BAC 2014-08-11. Approval subject to conflict of interest, tax clearance and relevant MBD documents having been verified and found to be in order.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Ntuzuma D Refuse Collection	PR 36235	1	R 276,877.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Ezimangweni Refuse Collection	PR 31370	1	R 250,948.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Dube – Bhambayi	PR 29282	1	R 226,788.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.

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SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Amankomo Trading (Pty) Limited	PR 41541	1	R 221,063.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Bester Waste Management Primary Co-Operative Limited	PR 21557	1	R 210,537.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Mantella Trading 410 cc t/a Siyathuthuka People's Co-op	PR 29036	1	R 206,298.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Ekuphakameni Refuse	PR 29653	1	R 198,031.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				111	R 678,787,339.55	
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Amaoti B Refusal and Collection Co-Operative Limited	PR 24126	1	R 171,538.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
SW-2014/017	Request to appoint refuse removal co-operatives in terms of section 36 1(a)(v) and 1(b) of SCM policy- Inanda refuse co-operatives appointed via poverty and alleviation programme	Africa Stop Refuse Management (Pty) Limited	PR 37280	1	R 169,418.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.
(E-9200)	Supply, delivery and off-loading photo electric control units and associated items	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	PR 8072	1	R 153,151.17	Acceptance of the lowest and most responsive tender
1P-15778	Invitation for co-operatives operating within EThekweni municipal boundaries for the cleaning of EThekweni municipal museums for the KwaMuhle and Old House Museums	Women of Vela Co-Operatives	PR 44127	1	R 132,000.00	BAC authority 2014-05-12 in terms of section 36(1)(b) of the SCM Regulations, it being a minor deviation from the official process.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				111	R 678,787,339.55	
1A-14398	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2014 for Outer West Region	Mavukani Trading Enterprise cc	PR 32296	1	R 118,756.33	Acceptance of the most responsive tender received.
1A-14398	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2014 for the South Central Region	Mavukani Trading Enterprise cc	PR 32296	1	R 111,367.13	Acceptance of the most responsive tender received.
1A-14398	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2014 for North Central Regions	Mavukani Trading Enterprise cc	PR 32296	1	R 108,721.14	Acceptance of the most responsive tender received.
1A-14398	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2014 for Central West Region	Mavukani Trading Enterprise cc	PR 32296	1	R 107,403.45	Acceptance of the most responsive tender received.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				111	R 678,787,339.55	
1A-14398	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2014 for North Region	Mavukani Trading Enterprise cc	PR 32296	1	R 97,653.00	Acceptance of the most responsive tender received.
PQ 7A-15645	Renewal of micro station select subscription licence agreement	Bentley System International Limited	PR 43392	1	R 94,860.14	Acceptance in terms of supplier being the sole retailer for Bentley - microstation software in South Africa
(E.9244)	Supply, delivery and off-loading of electric insulated wire	Actom (Pty) Limited, ActomElectricalProducts division	PR 8029	1	R 91,001.18	Acceptance of the lowest and most responsive tender
1A-14398	Hire of marquees, chairs, trestles and other equipment for senior citizens programme 2014 for the South Region	Sinamva Builders (Pty) Limited	PR 46232	1	R 89,700.00	Acceptance of the most responsive tender received.

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	BAC Decision
				111	R 678,787,339.55	
1D-8033	Marion road, Waterfall, emergency extension of storm water pipe	WM Motaung Civil cc	PR 9971	1	R 58,695.00	Section 116 (3) process not followed as the threshold as per circular 62 was not exceeded. Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered an emergency due to property being flooded due stormwater system that is discharging to the property entrance, with the work being required to prevent further damage to properties and prevent potential insurance claims against council – original award 2012-05
1P-15778	Invitation for co-operatives operating within EThekweni municipal boundaries for the cleaning of EThekweni municipal museums for the Gandhi Settlement and Dube House Museum	Iningi Co-operative	PR 45169	1	R 48,000.00	BAC authority 2014-05-12 in terms of section 36(1)(b) of the SCM Regulations, it being a minor deviation from the official process.
(E.9244)	Supply, delivery and off-loading of electric insulated wire	Aberdare Cables (Pty) Limited	PR 12000	1	R 27,374.25	Acceptance of the lowest and most responsive tender
(1F-6224)	Provision of electronic payment processing service – revenue department - extension of contract	Syntell (Pty) Limited	PR 22188	1	R 15,901.33	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	BAC Decision
				111	R 678,787,339.55	
17/2/1/2/3/12-C/7	Proposed sale by private treaty-ERF 1623 kwaMashu-thirty one club creche	Thirty One Club Creche		1	R 1,140.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the sale, ie by Private Treaty. The matter of the disposal of items need be addressed in the policy - looking at section 40.
19/62/14	Proposed sale by private treaty-ERF 413 kwaMashu-E, kwaMashu family and child welfare society	KwaMashu Family and Child Welfare Society	PR 21564	1	R 1,140.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the sale, ie by Private Treaty. The matter of the disposal of items need be addressed in the policy - looking at section 40.
WTB2014/014: WS.6561	Supply, delivery and installation of office furniture and equipment for the eThekweni Water and Sanitation Unit	P Ramgoolam t/a Exquisite Office Designs	PR 16245	1	R 38,404.32	Correction of contract prices.