Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	No. of contracts awarded	Value	Date of Award	Remarks
					115	R 1,106,491,641.98		
		B and L Factory Shop						36 (1) (a) (v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due
	Durban - Lease of premises	cc	3	PR 48460	1	R 3,310,194.98	17/02/2014	Regulations, it being considered to be impractical to follow the official procurement process, due the period of the contracts being for a known period of greater than 12 months – the public process to be followed and section 36(11(b) it being considered to be a minor deviation. Committee disagrees with the splitting of contract
WS-2013/166	Service and maintenance of eThekwini SOG traps	Shadai Septic Services	0	PR 27109	1	R 333,792.00	24/02/2014	issue.
WS-2013/253	section 36 of the municipal SCM regulations to obtain authority for use of sole supplier for refurbishment of Lapeda sludge processing plant due to patent rights  Supply and delivery of spares	Particle Separation System Technologies (Pty)Ltd	0	PR 43946	1	R 585,535.00	24/02/2014	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. 36(1)(a)(ii) of the SCM Regulations, it being
	and provision of repairs and overhaul to reduce breakdowns and premature failure of components - feedback on	600 SA Holdings						considered to be a single service provider. Section 24 authority approved 2013-12-09
CF-77/13	negotiation	(Pty)Ltd	0	PR 13989	1	R 470,648.33	24/02/2014	Awarded in terms of section
(24/1/28)	Lease of premises : Windermere Library , Ground floor, Windermere office block	Artemis Properties (Pty)Ltd	0	PR 48398	1	R 1,642,375.48	24/02/2014	36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the nature of the service.
1H-13475	Umlazi housing project phase 1 part 4 (IH-13475, IH-13476, IH- 13477 and IH-13478	Zikhulise Cleaning Maintenance and Transport cc	6	PR 11235		R 255,640,098.00	24/02/2014	the value being in excess of R10 million, and section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the need for service delivery. Department to put a programme in place to address the CIDB issue in respect of the PE aspect of the Contractor.
1H-13476	Umlazi housing project phase 1 part 4 (IH-13476, IH-13476, IH-13477 and IH-13478	Ilisu Consulting Engineers	4	PR 11821	1	R 3,438,078.48	24/02/2014	the value being in excess of R10 million, and section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the need for service delivery.  Department to put a programme in place to address the CIDB issue in respect of the PE aspect of the contractor.
1H-13477	Umlazi housing project phase 1 part 4 (IH-13475, IH-13476, IH-13477 and IH-13478	Amehlo Esizwe	0	PR 40609	1	R 4,019,640.00	24/02/2014	the value being in excess of R10 million, and section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the Official procurement process, due to the need for service delivery.  Department to put a programme in place to address the CIDB issue in respect of the PE aspect of the contractor.

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		Company	B-BBEE Status	PR Numbers	No. of contracts			
Contract No.	Description	company	Level	T IX TAUMBERS	awarded	Value	Date of Award	Remarks
					115	R 1,106,491,641.98		
								the value being in excess of
								R10 million, and section
								36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical
								to follow the official procurement process, due
								to the need for service delivery.
								Department to put a
								programme in place to address the CIDB issue in
	Umlazi housing project phase 1	Nawakazi						respect of the PE aspect of
1H-13478	part 4 (1H-13475, 1H-13476, 1H- 13477 and 1H-13478	Ngwekazi Contractors	0	PR 12214	1	R 1,716,386.28	24/02/2014	the contractor.
								5 of the SCM Regulations,
								the value being in excess of R10 million, and in terms of
								section 36(1)(a)(v) of the
								SCM Regulations, it being considered to be impractical
								to follow the official procurement process, due
								to the professional service
								provider having been appointed to the project at
								its inception, therefore has
								the historic and back ground knowledge of the entire
	Provision of professional							project, and should any design changes be required
	services for the implementation							the existing consultant
	of low income housing - Belvedere extension housing	Vijay Ori and						would be better suited to carry out these works,
1H-4955	project	Associates cc	0	PR 19809	1	R 15,058,409.34	10/02/2014	which should result in
								5 of the SCM Regulations, the value being in excess of
					1			R10 million, and in terms of
								section 36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical to follow the official
								procurement process, due
								to the professional service provider having been
								appointed to the project at
								its inception, therefore has the historic and back ground
								knowledge of the entire project, and should any
								design changes be required
	Umbhayi housing project - Provision of professional							the existing consultant would be better suited to
1H-3382	services for the implementation of low income housing	Vijay Ori and Associates cc	0	PR 19809	1	R 23,244,011.60	10/02/2014	carry out these works, which should result in
								36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical
								to follow the official procurement process, as
								contractor is currently on site, with no establishment
								cost, which would be a
	Grevlands township:							saving to Council. Section 116(3) process
	Construction of roads and	Lezmin 2923 cc t/a						followed, no objections
4V-11492	stormwater phase 2: Motivation for additional contract authority	DC Earthmoving Plant Hire and Civils	1	PR 15726	1	R 2,198,758.00	10/02/2014	received.
								Awarded in terms of section 36 (1) (a) (v) of the SCM
								Regulations, it being considered to be impractical
								to follow the official
								procurement process, with the units and SIM card are
								configured to the companies
	Procure the data hosting services by beyond wireless	Beyond Wireless						server, which also host data in real time as well as past
WS 2013/217	technology (Pty) Limited for the Works Branch	Technology (Pty) Limited	0	PR 24652	1	R 112,613.76	17/02/2014	data. Department to regularise from July 2012 to
						,		5 of the SCM Regulations,
					1			the value being in excess of R10 million, and in terms of
					1			section 36(1)(a)(v) of the
								SCM Regulations, it being considered to be impractical
					1			to follow the official
					1			procurement process, due to the professional service
					1			provider having been appointed to the project at
								its inception, therefore has
								the historic and back ground knowledge of the entire
					1			project, and should any
	Ntuzuma G infill housing project -				1			design changes be required the existing consultant
	Provision of professional services for the implementation	Khula Africa						would be better suited to carry out these works,
1H-6817	of low income housing	Engineers cc	0	PR 22828	1	R 25,087,980.00	10/02/2014	which should result in
								Awarded in terms of section 36(1)(a)(v) of the SCM
					1			Regulations, it being
	Request for Fleet workshops City to extend the period for the				1			considered to be impractical to follow the official
	use of regulation 36 of the	la vanikavir h						procurement process, as the
	Municipal SCM regulations for provision of cleaning services	Inyonikayiphumuli Project t/a holie			1			procurement process for the Co-ops is in the process of
CF/100/12	City fleet workshops	painting Renovators	3	PR 42810	1	R 772,339.00	10/02/2014	being evaluated.

Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	No. of contracts awarded	Value	Date of Award	Remarks
					115	R 1,106,491,641.98		Awarded in tarms at any
								Awarded in terms of section 36(1)(a)(i) of the SCM
	Request for authority to utilise section 36 of the municipal SCM							Regulations, it being considered to be an
	regulations to obtain authority for expenditure on emergency repair							emergency due to the theft of brackets resulting in the
WS-2014/007	to the Embokodweni sewer rising main	K Z Pipe and maintenance cc	4	PR 2894	1	R 1,500,000.00	24/02/2014	collapse of the rising main resulting in extensive
VVO-2014/00/		maintenance cc	7	11(2004		K 1,300,000.00	24/02/2014	36(1)(a)(i) of the SCM
	Request for authority to utilise section 36 of the municipal SCM							Regulations, it being considered to be an
	regulations to obtain authority for expenditure on emergency	Nozithelo's Project						emergency due to the over- flowing pits which are a
WS-2013/254	orders to clear VIP's in besters	and Trading cc	3	PR 19539	1	R 800,000.00	24/02/2014	health risk.
	Request for authority to utilise							36(1)(a)(i) of the SCM Regulations, it being
	section 36 of the municipal SCM regulations to obtain authority for							considered to be an emergency due to the over-
WS-2013/254	expenditure on emergency	Abaphumeleli Trading 1133 cc	0	PR 35993		B 000 000 00	0.4/00/004.4	flowing pits which are a
W 5-2013/254	orders to clear VIP's in besters	1133 CC	U	PR 35993	1	R 800,000.00	24/02/2014	health risk. Awarded in terms or section 36(1)(a)(v) of the SCM
								Regulations, it being
								considered to be impractical to follow the official
	Regulation 36 : Supply and delivery of personal protective	A Gounden t/a Tough						procurement process, due to there being an appeal in
0.0044	equipment - extension of	Workwear and		DD 0407				respect of the public tender
Q-0814	contract	agencies	1	PR 9497	1	R 1,187,500.00	24/02/2014	which was upheld.
								36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical to follow the official
	Regulation 36 : Supply and							procurement process, due
	delivery of personal protective equipment - extension of	Eza Clothing cc t/a Sentinel Work wear						to there being an appeal in respect of the public tender
Q-0814	contract	and agencies	2	PR 44776	1	R 1,187,500.00	24/02/2014	which was upheld.
								36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical to follow the official
	Regulation 36 : Supply and							procurement process, due
	delivery of personal protective equipment - extension of							to there being an appeal in respect of the public tender
Q-0814	contract	S Parbhoo t/a Boltons	3	PR 44864	1	R 1,187,500.00	24/02/2014	which was upheld.
								36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical
	Regulation 36 : Supply and							to follow the official procurement process, due
	delivery of personal protective equipment - extension of	Zenzeleni Clothing						to there being an appeal in respect of the public tender
Q-0814	contract	(Pty)Ltd	0	PR 41800	1	R 1,187,500.00	24/02/2014	which was upheld.
								36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical
	Regulation 36 : Supply and							to follow the official procurement process, due
	delivery of personal protective equipment - extension of	Mahlongwa Clothing						to there being an appeal in respect of the public tender
Q-0814	contract	Industries cc	0	PR 23844	1	R 1,187,500.00	24/02/2014	which was upheld.
								36(1)(a)(v) of the SCM Regulations, it being
								considered to be impractical
	Regulation 36 : Supply and							to follow the official procurement process, due
1	delivery of personal protective equipment - extension of	AW Bux t/a KwaZulu						to there being an appeal in respect of the public tender
Q-0814	contract	Uniforms	1	PR 15723	1	R 1,187,500.00	24/02/2014	which was upheld.
1								36(1)(a)(v) of the SCM
								Regulations, it being considered to be impractical
1	Regulation 36 : Supply and							to follow the official procurement process, due
	delivery of personal protective							to there being an appeal in
Q-0814	equipment - extension of contract	SA Promotional Gifts	4	PR 14399	1	R 1,187,500.00	24/02/2014	respect of the public tender which was upheld.
1							1	36(1)(a)(v) of the SCM
								Regulations, it being considered to be impractical
	Regulation 36 : Supply and							to follow the official procurement process, due
	delivery of personal protective							to there being an appeal in
Q-0814	equipment - extension of contract	Industrial Safety Services cc	6	PR 13847	1	R 1,187,500.00	24/02/2014	respect of the public tender which was upheld.
	outdoor drop-out fuse							
	assemblies, 11KV outdoor single phase isolating switches and 11							Acceptance of the lowest
E-9156	KV outdoor gang operated link switches	MPZ Electrical cc t/a Zondi Trading	3	PR 17008	1	R 3,955,637.08	24/02/2014	and most responsive bids to received
	and provision of repair services		-		ľ		2-10442014	
	for Toyota motor vehicles for EThekwini Municipality	Roal Investment Holdings (Pty)Ltd t/a						
CF-47/12	Addendum report	Thekwini Toyota	0	PR 32554	1	R 0.00	24/02/2014	As and when required
]	and provision of repair services							
05 47/:-	for Toyota motor vehicles for EThekwini Municipality			BB 404:-	1.	L		
CF-47/12	and provision of repair services	McCarthy Limited	0	PR 16446	1	R 0.00	24/02/2014	As and when required
	for Toyota motor vehicles for	l						
CF-47/12	EThekwini Municipality Addendum report	Hillcrest Toyota (Pty)Ltd	6	PR 32198	1	R 0.00	24/02/2014	As and when required

Contract No.	Description	Company	B-BBEE Status Level	PR Numbers	No. of contracts awarded	Value	Date of Award	Remarks
					115	R 1,106,491,641.98		
								Awarded in terms or section
								5 of the SCM Regulations,
								the item being in excess of
								R10 million and section
								36(1)(a)(v) of the SCM
								Regulations, it being
								considered to be impractical
								to follow the official
								procurement process, due to time constraints to follow
	Priority zone area- Provision of							the normal procurement process, with it being
	security services by Securico-	Securico Metsu						imperative for continuity of
	Metsu: 2014-04-01 to 2014-12-31	Security	0	PR 14625	4	R 10,800,000.00	27/02/2014	service.
	Wetsu. 2014-04-01 to 2014-12-31	Security	U	PR 14023	l'	N 10,600,000.00	27/02/2014	Awaraca in terms or section
1								5 of the SCM Regulations,
								the item being in excess of
								R10 million
								Section 116(3) process followed, no objections
								received.
	Construction of communal							It was noted that work
WS-2013/251:	ablution facilities to informal							would be split equitably.
WS-6149	settlements within eThekwini	Aurecon	2	PR 26204	1	R 12,500,000.00	03/03/2014	would be spile equitably.
						,,	,,	- ( )
								5 of the SCM Regulations,
								the item being in excess of R10 million
								Section 116(3) process
								followed, no objections
								received.
	Construction of communal							It was noted that work
WS-2013/251:	ablution facilities to informal							would be split equitably.
WS-6150	settlements within eThekwini	Bosch Stemele	0	PR 27262	1	R 8,750,000.00	03/03/2014	
								5 of the SCM Regulations,
								the item being in excess of
								R10 million
								Section 116(3) process
								followed, no objections
								received.
	Construction of communal							It was noted that work
	ablution facilities to informal	DICC(A )	l.,	DD 20407	L	D 0 750 000 00	02/02/2044	would be split equitably.
WS-6150	settlements within eThekwini	BKS(Aecom)	4	PR 20107	-	R 8,750,000.00	03/03/2014	
						1	ĺ	5 of the SCM Regulations,
			l		l	1	ĺ	the item being in excess of
			l		l	1	ĺ	R10 million
			l		l	1	ĺ	Section 116(3) process
			l		l	1	ĺ	followed, no objections
	Construction of communal		l		l	1	ĺ	received. It was noted that work
WS-2013/251:	ablution facilities to informal	PD Naidoo (Matt	l		l	1	ĺ	would be split equitably.
	settlements within eThekwini	MacDonald)	2	PR 12669	1	R 8,750,000.00	03/03/2014	would be split equitably.
						,,	, 55, 2014	E of the CCM Deculation
								5 of the SCM Regulations,
								the item being in excess of
								the item being in excess of R10 million
								the item being in excess of R10 million Section 116(3) process
WS-6150								the item being in excess of R10 million Section 116(3) process followed, no objections
	Construction of communal							the item being in excess of R10 million Section 116(3) process followed, no objections received.
	Construction of communal ablution facilities to informal							the item being in excess of R10 million Section 116(3) process followed, no objections