## Supply Chain Management Unit Public Tender Awards - July 2014

			No. of			
Contract No.	Description	Company	contracts awarded	Value	Date of Award	Remarks
CONTRACT NO.	Description		145	R 1,287,189,715.72	Date of Award	Remarks
1H-13791	Construction of 2350 houses and retaining walls at Umlazi infill phase 1, part 3 housing project - Section 24 Feedback	Zikhulise Cleaning, Maintenance and Transport cc	1	R 405,938,530.00	23/06/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 supported BAC 2014 06-11. Note: approval is subject to confirmation from BEC that they are satisfied that the queries raised by them have been adequately addressed, and the department to confirm that the price is in keeping with the subsidy and funding from DoH, and the provision of the minutes of the section 24 meeting being provided.
WTB2014/034 : WS.6079	Phoenix waste water treatment works extension from 25ML/D: electromechanical works	JV Lektratek Water Technology (Pty) Limited/EOH Intelligent Infrastructure (Pty) Limited	1	R 159,731,297.72	14/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E-9159	Section 1: Supply, delivery, off- loading, installation and testing of 11kV metal enclosed double busbar fixed pattern switchgear for various substations Section 2: for Congella substation	Actom (Pty) Limited	1	R 109,975,591.00	21/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E-9160	Provision of professional consulting services & skills for the Advanced Distribution Management System (ADMS) implementation for ethekwini electricity	Aurecon South Africa (Pty) Limited	1	R 104,408,040.00	21/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Subject to funding being confirmed
1H-11799	Material supply and wages disbursements for the construction of 1500 houses at Sobonakhona rural housing project	Brackley Investments cc	1	R 71,927,518.74	07/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H-11799	Material supply and wages disbursements for the construction of 1500 houses at Sobonakhona rural housing project	Taset 13 (Pty) Limited and Mogena Building Construction JV	1	R 71,927,518.74	07/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
7I-11281	IBM Z -Series mainframe and trivoli system software and support	IBM South Africa (Pty) Limited	1	R 43,950,494.00	30/06/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million.
WTB2014/030: PSC-2013/022	Professional engineering consulting services contract for the design and construction monitoring of the Northern Aqueduct augmentation project phase 4: Durban heights to Duffs road steel pipeline: Wards 11, 23, 37, 92 & 102	Bosch Stemele (Pty) Limited	1	R 35,796,000.00	07/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Table 3 the word complaint'is corrected to read as "complaint'. It is noted that the offer from Aurecon was a qualified offer, which was unacceptable to Council, therefore they should be recorded as non-responsive, and accordingly not scored.
WS2014/038 : WS.6324	Disposal of sludge to agricultural land: appointment of Oricol environmental services following regulation 24 negotiations	Oricol Environmental Services (Pty) Limited	1	R 33,480,432.00	14/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 approved 2013-06-24 Department to submit an addendum report confirming the start date of the contract and to include the ratification of the contract already signed.
1H-14859	Fire disaster in kennedy road informal settlement – ward 25	Tauris Garden Trading 500 cc	1	R 31,402,713.60	23/06/2014	Note recommendation amended — CIDB grading. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million, and section 36 (1) (a) (i) of the SCM Regulations, it being considered to be an emergency due to a fire disaster - refer BAC meeting 2014-06-11. MBD documents to provided, and it being noted that the CIDB grading applicable is a 7GB.
1D-13679	Specialist jacking of 600 m of 1350 mm diameter stormwater pipes	Franki Geotechnical (Pty) Limited t/a Franki Africa	1	R 28,543,904.82	21/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
7I-12408	Provision of maintenance contract ODN access control systems	CHM Vuwani Computer Solutions (KZN) (Pty) Limited	1	R 13,680,000.00	30/06/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million.

			No. of			
Contract No.	Description	Company	contracts awarded	Value	Date of Award	Remarks
71-13868	Design, supply, delivery, installation, testing and commissioning of access control system	CHM Vuwani Computer Solutions (KZN) (Pty) Limited	1	R 13,167,000.00	14/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1M-12630	Maintenance of existing sidewalks on various roads located within the north central region	Mahlaselondwe Trading cc ,Yimpie Projects cc	1	R 9,358,328.40	14/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1M-12629	Maintenance of existing sidewalks on various roads located within the South central region	Sakcon Trading and Construction cc	1	R 6,761,568.00	14/07/2014	Acceptance of the lowest and most resposnive tender to specification
	Supply and delivery of uniforms andbullet proof vest	Mochochonono (Pty) Limited	1	R 6,600,000.00	25/06/2014	Awarded in terms of section 32 of the SCM Regulations, the procurement of goods and services under contracts secured by other organs of state
1A-7391	Supply of transaction advisory service on the transition of the current metroconnect project to a roadbank infrastructure through a public private partnership – amendment to contract	Deloitte and Touche (Pty) Limited	1	R 6,511,024.00	21/07/2014	Extension of contract. It is noted that the additional work is to follow a separate process, and was not approved.  Section 116(3) not applicable, as threshold not exceeded.
WTB2014/017 : WS.6568	Upgrade to industrial, commercial & institutional (ici) water meter installation	Marabou Trading cc	1	R 6,504,213.00	14/07/2014	Acceptance of the lowest and most responsive tender received.
1R-12595	The completion of upgrading of Kwamakhutha gravel roads in Kwamakhutha – Ward 94	Sirkissoon Construction cc t/a AS Civils	1	R 6,178,515.29	07/07/2014	Acceptance of the most responsive tender received.
1M-12633	Maintenance of existing sidewalks on various roads located within the West region	Kuthala Consulting (Pty) Limited	1	R 6,128,229.60	14/07/2014	Acceptance of the lowest and most resposnive tender to specification
1M-12631	Maintenance of existing sidewalks on various roads located within the west central region	Amanifa Projects cc	1	R 5,543,044.80	14/07/2014	Acceptance of the lowest and most resposnive tender to specification
WS2014/103 : WS.6086	Mechanical/electrical servicing and ad hoc repair rehabilitation function: western area : extension of contract	Bosch Munitech (Pty) Limited	1	R 5,500,000.00	14/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) not applicable as the threshold in terms of circular 62 will not be exceeded.
1M-12632	Maintenance of existing sidewalks on various roads located within the north region	R Chetty Earthworks cc t/a RC Projects	1	R 4,996,050.00	14/07/2014	Acceptance of the lowest and most resposnive tender to specification
1H-10331	Construction of 960 wet cores (toilet structures) at dassenhoek madiba valley housing in ward 13 within the western region of ethekwini munincipality	Kani Construction cc	1	R 4,468,308.98	21/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1H-10331	Construction of 960 wet cores (toilet structures) at dassenhoek madiba valley housing in ward 13 within the western region of ethekwini munincipality	Ridakule Civil Engineering and Construction cc	1	R 4,243,752.33	21/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1L-13544	Appointment of a sevice provider to develop additional modules on the City's property management	ESRI South Africa (Pty) Limited	1	R 3,990,000.00	07/07/2014	Acceptance of the only responsive tenderer received.
1H-10331	Construction of 960 wet cores (toilet structures) at dassenhoek madiba valley housing in ward 13 within the western region of ethekwini munincipality	Livuno Trading cc	1	R 3,717,151.92	21/07/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6541	Design, manufacture, supply, delivery, installation, testing and commissioning of new motor control centers for EThekwini South coastal area wastewater treatment works and pump stations	Magnol South Coast (Pty) Limited	1	R 3,660,050.94	21/07/2014	Acceptance of the most responsive tender received

Contract No.	Description	Company	No. of contracts awarded	Value	Date of Award	Remarks
CSA-2390	Dr Pixley Ka Seme street temporary works	DAE Construction cc	1	R 3,425,729.53	21/07/2014	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 due to the severely restricted time frames – refer BAC 2014-05-26 for authority.  Authority be delegated to the Head: Engineering or his nominee to negotiate the price in terms of section 24 of the SCM Regulations.  Note department report corrected to reflect the BAC meeting date as being 2014-05-26, not 2014-06-26.
1M-13727	Repairs to concrete punch - outs on Solomon Mahlangu drive	Mahlaselondwe Trading cc	1	R 3,411,016.80	23/06/2014	Acceptance of the most responsive tender received. Approval subject to BEC confirming the information provided.
SS-009	Manufacture, supply and delivery of fixtures and fitting for aerial fibre optic cable installation for CCTV	Dweba Engineering cc	1	R 3,400,000.00	07/07/2014	Acceptance of the lowest and most responsive bid to specification received.
S-4043	Supply and delivery of red, yellow and white road marking paint	Megaphase Road Marking and Traffic Signs cc	1	R 3,201,600.00	21/07/2014	Acceptance of the most responsive tender to specification
WS2014/059: WS- 6536	Construction and one year operation of pilot sludge digestion plant at Southern Wastewater treatment works	Veolia Water Solutions and Technologies South Africa (Pty) Limited	1	R 3,031,923.00	23/06/2014	At the meeting the panel were satisfied that Veolia's equipment met the tender requirements.
WTB2014/027 : WS.6543	Design assemble/deliver/install/commiss ion new motor control centre (mcc) for selected EWS' Western area Waste Water Treatment Works (WWTW) and sewage pump station	Electron Durban (Pty) Limited	1	R 2,929,458.00	14/07/2014	Acceptance of the lowest and most responsive tender received.
1G-13545	AIVP conference of ports and cities	Ikhono Communications cc	1	R 2,842,823.18	14/07/2014	Acceptance of the most responsive tender
(1G-14731)	Appointment of eurosport as a media partnership with the ethekwini municipality represented by Durban Tourism to be renewable annually for the three years	Eurosport Television Limited	1	R 2,830,000.00	23/06/2014	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement processes, due to the nature of the service, with the recommended service provider having the highest viewership, and with the cost, content applicability, media mix and alignment with the countries proposition are the most suitable strategic option. Department to provide SCM required documentation - note is an overseas company.
1M-9691	Repairs to stormwater inlets as and when required in the North Central region of Ethekwini Municipality	Imbenge Trading Enterprise cc	1	R 2,391,378.00	07/07/2014	Acceptance of the second preferred tenderer received. The tenderer has a satisfactory understanding of storm water inlet repairs and favourable references have been provided.
1M-9692	Repairs to stormwater inlets as and when required in the South Central Region of Ethekwini Municipality	KZN Mobile Coolers cc	1	R 2,358,432.00	07/07/2014	Acceptance of the second preferred tenderer received. The tenderer has a satisfactory understanding of storm water inlet repairs and favourable references have been provided.
1M-9692	Repairs to stormwater inlets as and when required in the South Central Region of Ethekwini Municipality	Amaqakala Construction projects cc	1	R 2,339,861.40	07/07/2014	Acceptance of the first preferred tenderer received. The tenderer showed a good understanding of the works and is aware of the equipment required.
1M-9693	Repairs to stormwater inlets as and when required in the west central region of Ethekwini municipality	Mesiya's Civil and Building Contractors cc and D Bongs Construction cc JV	1	R 2,188,829.64	07/07/2014	Acceptance of the second preferred tenderer received. The tenderer has a satisfactory understanding of storm water inlet repairs and favourable references have been provided.
1M-9691	Repairs to stormwater inlets as and when required in the North Central region of Ethekwini Municipality	Kwamkholo Trading and Projects cc	1	R 2,156,937.00	07/07/2014	Acceptance of the first preferred tenderer received. The tenderer showed a good understanding of the works and is aware of the equipment required.
S-4065	Supply, delivery, construction and installation of two air quality monitoring stations - amendment to award	U Moya – Nilu Consulting (Pty) Limited	1	R 1,985,264.97	14/07/2014	Acceptance of the lowest and most responsive tender received. Amendmend to the recommendation dated 31/03/2014 (BAC)

Contract No.	Description	Company	No. of contracts awarded	Value	Date of Award	Remarks
1M-9693	Repairs to stormwater inlets as and when required in the west central region of Ethekwini municipality	Esikhaleni Traders cc	1	R 1,893,306.30	07/07/2014	Acceptance of the first preferred tenderer received. The tenderer showed a good understanding of the works and is aware of the equipment required.
CF/28/14	Supply of pedestrian trailers	Designer Trailers cc	1	R 1,801,884.00	23/06/2014	Acceptance of the most responsive offer received.
1H-11925	Construction manager for the construction of 1500 top structures contract at Sobonakhona rural housing project	Ncekeni Trading Enterprise cc	1	R 1,778,400.00	30/06/2014	Acceptance of the most responsive tenderer received.
1D-14801	Implementation of DELFT-FEWS early warning system, and on going support for 3 years	Stichting Deltares	1	R 1,734,809.59	23/06/2014	Awarded in terms of section 36 (1) (a) (ii) of the SCM Regulations it being considered to be a single service provider. Department to provide SCM required documentation - note is an overseas company.
S-4007	Supply and delivery of manilla envelopes	Bidvest Paperplus (Pty) Limited t/a Silveray Manufacturing	1	R 1,715,897.00	07/07/2014	Acceptance of the most responsive tenders received.
S-4007	Supply and delivery of manilla envelopes	BSC Stationery Sales (Pty) Limited	1	R 1,715,897.00	07/07/2014	Acceptance of the most responsive tenders received.
S-4007	Supply and delivery of manilla envelopes	Merpak Envelopes (Pty) Limited	1	R 1,715,896.00	07/07/2014	Acceptance of the most responsive tenders received.
WTB2014/039 : WS.6552	Umnini Reservoir inlet – installation of concrete jacked sleeve	WK Construction South Africa (Pty) Limited	1	R 1,596,000.00	21/07/2014	Acceptance of the most responsive tender received
CMS-0033	Supply, installation, maintenance in respect of electronic enforcement technology (red light, speed, anpr) and the provision of violations – Extension of contract	Magna Business Consulting (Pty) Limited	1	R 1,566,666.00	23/06/2014	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, due to the critical nature of the contract, and it is noted that this is an interim arrangement whilst the new contract evaluation is being finalized.
WTB2014/013: WS-6147	Ehlanzeni 50 kilolitre elevated tank - supply, delivery and erection of ehlanzeni steel panel elevated tank: ward 99	LNY Construction and Civils cc	1	R 1,544,494.80	23/06/2014	Acceptance of the most responsive tender received
CSA-2503	Installation of heat pumps for the Bay view swimming pool (CSA- 2503)	Coldpoint Aircon Services	1	R 1,312,953.90	21/07/2014	Acceptance of the lowest and most responsive tender to specification
CSA-2502	Installation of heat pumps for KwaMashu d swimming pool	Coldpoint Aircon Services cc	1	R 1,153,858.10	21/07/2014	Acceptance of the lowest and most responsive tender to specification
(F01-PSC-16) (3R- 13729	Hammarsdale link - preliminary investigation and route selection	SMEC South Africa (Pty) Limited	1	R 1,146,469.50	23/06/2014	Acceptance of the most responsive submission received
1M-6957	Management, administration and support for the Zibambele poverty alleviation programme EPWP	joint venture of Naidu Consulting and Vela VKE (SMEC)	1	R 1,100,000.00	21/07/2014	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 new contract has been awarded, with there being a month hand over period.
1R-11678	EPWP contract: Construction of 108713 street in Inanda, ward 57		1	R 1,053,811.51	23/06/2014	EPWP project.
(CF/90/12)	Panel contract for reconditioning and repairs to automotive and plant petrol engines	D Rughubir t/a DTR Engineering	1	R 1,051,358.17	23/06/2014	Acceptance of the responsive bids to specification received. Machine labour, mechanical labour and pump room prices are firm for the first 12 month period – any subsequent increases are to be in line with industry increases and subject to BAC approval.
(CF/90/12)	Panel contract for reconditioning and repairs to automotive and plant petrol engines	Performance Automotive Engineering cc	1	R 1,051,358.17	23/06/2014	Acceptance of the responsive bids to specification received. Machine labour, mechanical labour and pump room prices are firm for the first 12 month period – any subsequent increases are to be in line with industry increases and subject to BAC approval.
(CF/90/12)	Panel contract for reconditioning and repairs to automotive and plant petrol engines	McKenzie Auto Engineering cc	1	R 1,051,358.17	23/06/2014	Acceptance of the responsive bids to specification received. Machine labour, mechanical labour and pump room prices are firm for the first 12 month period – any subsequent increases are to be in line with industry increases and subject to BAC approval.

			No. of			
		Company	contracts			
Contract No.	Description  Appropriate Spin competency		awarded	Value	Date of Award	Remarks
3Z-12899	Apprenticeship competency -based modular training for 18 apprentices in fitting, boilermaking and welding – report back on negotiation	Shukela Training Centre (Pty) Limited	1	R 1,031,834.00	14/07/2014	Acceptane of the most responsive tender to specification
1H-14576	Fire disaster in burnwood informal settlements – ward 25	Mogeena Building Construction	1	R 952,789.09	23/06/2014	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to a fire disaster – refer BAC meeting 2014-06-11. MBD documents to be provided, and it being noted that the CIDB grading was not applicable as is a material supply contract.
1A-11827	Appointment of data migration specialist for the revenue management system-amendment to contract	Highbury Solutions (Pty)Ltd	1	R 950,000.00	21/07/2014	Extension of contarct
WTB2014/001: PSC-2013/21	Professional services for design and construction supervision of Hammarsdale elevated tower reservoir: ward 4	Knight Piesold (Pty) Limited	1	R 947,169.00	21/07/2014	Acceptance of the lowest and most responsive tender
E-9151	Supply, delivery and off-loading of ruggedised dc power supply chassis and modules for substation communication equipment – feedback on negotiations	Elonics cc	1	R 800,000.00	07/07/2014	Acceptance of the only bid to specification received. Section 24 authority approved BAC 2014-04-23. Recommendation (2) deleted .
1H-12453	Professional team of service providers for detailed planning studies (a-town planning). b-geotechnicalengineer and C-Surveyor) at Embo rural housing project in ward 8 - for Surveying	Vithiza Civils Maintenance and Surveys cc	1	R 718,362.50	30/06/2014	Acceptance of the lowest and most responsive bid received.
3V-8090	Umkomaas CBD upgrade – phase 2 (ward 89) – Additional Authority	Devru Construction	1	R 675,000.00	30/06/2014	Increase in contract authority. Section 116 (3) not applicable as the threshold was not exceeded. Initial approval BAC 2013-06-24.
1H-12453	Professional team of service providers for detailed planning studies (a-town planning). b-geotechnicalengineer and C-Surveyor) at Embo rural housing project in ward 8 - for Town Planning	RCR Collaborative Development Planners cc	1	R 618,896.88	30/06/2014	Acceptance of the lowest and most responsive bid received.
1D-13648	Replacement of collapsed 600mm diameter stormwater concrete pipeline with new 60mm HDPE pipe, Tshelimnyama. Ward 19 lot no. 21922	Siyazithola Construction cc	1	R 598,490.00	23/06/2014	Acceptance of the most responsive tender received.
3Z-12673	Early childhood development learnership NQF4	MTL Training and Projects (Pty) Limited	1	R 597,542.40	14/07/2014	Acceptance of the most responsive tender
S-4043	Supply and delivery of red, yellow and white road marking paint	Sizwe Paints (Pty) Limited	1	R 527,325.00	21/07/2014	Acceptance of the most responsive tender to specification
CSA-1684	Office alterations - 166 KE Masinga road, engineers building, ward 28 - Request for additional expenditure	C & R Contractors KwaZulu cc	1	R 503,409.50	23/06/2014	Increase in contract authority. Section 116 (3) not applicable, as increase is below the threshold.
UMW-130	The supply of underwater helmets for Ushaka marine world	Sub Sea Systems, Incorporated	1	R 456,485.73	23/06/2014	Awarded in terms of section 36 (1) (a) (ii) of the SCM Regulations it being considered to be a single service provider. Department to provide SCM required documentation.
CSA-2473	111 Rochdale road, Seacowlake: Remarblelite paddling pool	Boikgafo Multi Projects cc	1	R 388,740.00	07/07/2014	Acceptance of the highest ranked responsive tender received.
7A-12971	Supply and delivery of interactive display and associated software	Formula D Design Consultancy cc	1	R 383,623.68	30/06/2014	Acceptance of the most responsive bid received.
S-4072	Supply of office furniture for Revenue department	Style Craft Office Designs cc	1	R 375,650.00	14/07/2014	Acceptance of the most responsive tender
WTB2014/022: PSC-2014/001	Provision of consulting services for assessment of EIA Regulations	Nemai Consulting cc	1	R 356,592.00	07/07/2014	Acceptance of the most responsive tender received.
(CF/38/13)	Supply, delivery, installation and commissioning of automotive workshop air compressor with air dryer, water separator	C and L Lee cc t/a Dynamic	1	R 350,000.00	23/06/2014	Acceptance of the lowest and most responsive bidder received. Price checked against form of tender— is reflected as R 350 000,00 exclusive of value added tax, R 399 000,00 inclusive of value added tax.

Contract No.    Contract No.   Description				No. of			
Wile 6442 was 77  10-12594 Jeffels road, lipingo-canal selection (10-12594 Jeffels) and lipingo-canal selection (10-125	Contract No.	Description	Company	contracts	Value	Date of Award	Remarks
Supply of office furniture for Revenue department of Revenue depar		panel design and installation.	Bobcon Electrical cc	1	R 336,060.60	07/07/2014	Acceptance of the only offer received.
S-9012 Revenue department Provision of automotive exhaust Provision of automotive Provision of automotive exhaust Provision of automotive exhaust Provision of automotive exhaust Provision of automotive exhaust Provision of	1D-12594	Jeffels road, Isipingo-canal	Fleming Civils cc	1	R 325,800.00	21/07/2014	Acceptance of the lowest tender
CF-02/12 repair services  Fig. 12 Exhaust and Shocks  Fig. 12 Provision of automotive exhaust  World oc  Fig. 2/12  Provision of automotive exhaust  Fig. 311,209.40  Fi	S-4072	Revenue department	Remau Office Furniture cc	1	R 315,318.00	14/07/2014	Acceptance of the most responsive tender
CF-92/12 repair services  Fit N	CF/92/12		Raj's Exhaust and Shocks	1	R 311,209.40	07/07/2014	Acceptance of the responsive bids received.
CF-92/12 repair services World or Provision of automotive exhaust Super Quick Chatsworth or price in regard services with a Super Quick Chatsworth or price in water and provision of automotive exhaust Super Quick Chatsworth or price in water and price in the super Quick Chatsworth or price in water and provision of automotive exhaust Super Quick Chatsworth or price in water and provided.  RFG-387756 OR Quictation for quantity 20 x 240 [Ethwest Business Solutions (Pty) Limited III R 330,418.80 30/06/2014 and solutions, the goods being sourced form an contract secured by another organ of state. Signature of Chat frinchmotion Officers excured by another organ of state. Signature of Chat frinchmotion Officers required subsequently this has been provided.  Awarded in terms of section 32 of the SCM Regulations, the goods being sourced from a contract secured by another organ of state. Signature of Chat frinchmotion Officers required subsequently this has been provided.  Awarded in terms of section 36 (1)(a)(v) the SCM Regulations, it being considered beimpractical to follow the official procurement processes, due to the company being the original contractor. We then subsequently this has been provided.  Supply and delivery of bitumen and heavy furnace fuel – negotiation of rates – colas Part Commence of the second of the company specific regiment of the second of the company specific regiment of the second of the	CF/92/12			1	R 311,209.40	07/07/2014	Acceptance of the responsive bids received.
RFQ-387756 OR   Quotation for quantity 20 x 240   Ethwesi Business Solutions   1	CF/92/12			1	R 311,209.40	07/07/2014	Acceptance of the responsive bids received.
RFQ-387756 OR  Quotation for quantity 20 x 240 aptops and carry bags  SUMPLY of rear engined raised entry buses : removal of wheelchair lifts on nine(9) buses barz Commercial Vehicles.  Supply of rear engined raised entry buses : removal of wheelchair lifts on nine(9) buses barz Commercial Vehicles.  Supply and delivery of bitumen and heavy furnace fuel – negotiation of rates – colas south africa and kra oils  Professional team of service providers for detailed planning project in ward 8 - for Geo technical engineering project in ward 8 - for Geo technical engineering project in ward 8 - for Geo technical engineering project in ward 8 - for Geo technical engineering project in ward 8 - for Geo technical engineering and 5: Additional authority  WS-2014/074:  Report back requesting authority wallows and carry bags  Simply of fear engined raised provided.  Simply and delivery of bitumen and heavy furnace fuel – negotiation of rates – colas south africa and kra oils  Professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detailed planning by the professional team of service providers for detai	CF/92/12			1	R 311,209.40	07/07/2014	Acceptance of the responsive bids received.
CF-09/11  Supply of rear engined raised entry buses : removal of wheelchair lifts on nine(9) buses  Supply and delivery of bitumen and heavy furnace fuel – negoliation of rates – colas south africa and kar oils  Professional team of service providers for detailed planning studies (activent) by geotechnical engineering  11  R 120,847.98  Supply and delivery of bitumen and heavy furnace fuel – negoliation of rates – colas south africa and kar oils  Professional team of service providers for detailed planning studies (activent) by geotechnicalengineer and C-Surveyor) at Embo rural housing project in ward 8 - for Geo technical engineering  Construction of Sterkspruit elevated tower, intel water main and pumpstation: ward 5: Additional authority  WS-2014/0714: WS-2014/0714: RS-2014/0715  Supply of fice furniture for Revenue department  Appointment of a panel of serice  Waltons (Pty) Limited 1  R 120,847.98  The Since of the lowest and most responsive tends  The Since of the lowest and most responsive tends  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive bid received.  The Since of the lowest and most responsive tends and pumpstation: ward 5:  Additional authority  The Since of the lowest and most responsive tends.  The Since of the lowest and most responsive tends and pumpstation: ward 5:  Additional authority  The Since of the lowest and most responsive tends and since of the most responsive tends and since of the most responsive tends and pumpstation and pumpstation and pumpstation and pumpstatio	RFQ-387756 OR			1	R 309,418.80	30/06/2014	SCM Regulations, the goods being sourced from a contract secured by another organ of state. Signature of Chief Information Officer required -
S-3818 and heavy furnace fuel – negotiation of rates – colas south africa and kzn oils  Professional team of service providers for detailed planning studies (a-town planning). b-geotechnicalengineer and C-Surveyor) at Embo rural housing project in ward 8 - for Geotechnical engineering  WS2014/018: elevated tower, inlet water main and pumpstation: ward 5: Additional authority  WS-2014/074: WS-2014/074: WS-6057  Seport back requesting authority for committee's approval for the revised tendered rates  S-4072  Supply of office furniture for Revenue department  Appointment of a panel of serice  Colas SA (Pty) Limited  1 R 180,261.68  21/07/2014  Adjust ment of rates. As and when requit therefore value recorded is of current rate therefore value recorded is of current rate.  R 180,261.68  21/07/2014  Adoption and kervice for and committee for Revenue department  Appointment of a panel of serice	CF-09/11	entry buses : removal of	(Pty) Limited t/a Mercedes Benz Commercial Vehicles,	1	R 253,257.84	21/07/2014	procurement processes, due to the company being the original contractor, with the bodywork being covered by a five year corrosion warranty—it being noted that the wheelchair lifts leading to delays in passengers alighting and boarding the bus,
providers for detailed planning studies (a-town planning). b- geotechnicalengineer and C- Surveyor) at Embo rural housing project in ward 8 - for Geotechnical engineering  WS2014/018: elevated tower, inlet water main and pumpstation: ward 5: Additional authority  WS-2014/074: WS-2014/074: WS-2014/074: WS-370  WS-2014/074: Seport back requesting authority for committee's approval for the revised tendered rates  S-4072  Supply of office furniture for Revenue department  Appointment of a panel of serice  Geo-Caluza Engineers (Pty)  1  R 120,847.98  30/06/2014  Acceptance of the lowest and most responsive bid received.  Acceptance of the lowest and most responsive bid received.  1  R 120,847.98  30/06/2014  Acceptance of the lowest and most responsive bid received.  Acceptance of the lowest and most responsive bid received.  1  R 8 2,650.00  23/06/2014  Increase in contract authority  KZN Stainless Steel and Engineering Supplies cc  1  R 50,000.00  07/07/2014  Acceptance of the lowest and most responsive bid received.	S-3818	and heavy furnace fuel – negotiation of rates – colas	Colas SA (Pty) Limited	1	R 180,261.68	21/07/2014	Adjust ment of rates. As and when required, therefore value recorded is of current rates
WS2014/018: elevated tower, inlet water main and pumpstation: ward 5: Additional authority  WS-2014/074: WS-2014/074: WS-370  WS-2014/075: Supply of office furniture for Revenue department  Appointment of a panel of serice  WS2014/018: elevated tower, inlet water main and pumpstation: ward 5: Civils  1 R 82,650.00  23/06/2014 Increase in contract authority  R 82,650.00  07/07/2014 Revised tendered rates.	1H-12453	providers for detailed planning studies (a-town planning). b- geotechnicalengineer and C- Surveyor) at Embo rural housing project in ward 8 - for Geo		1	R 120,847.98	30/06/2014	1
WS.6370 for committee's approval for the revised tendered rates  S-4072 Supply of office furniture for Revenue department  MSINDER STANDARD STANDAR		elevated tower, inlet water main and pumpstation: ward 5:		1	R 82,650.00	23/06/2014	Increase in contract authority
S-40/2   Revenue department   Walton's (Pty) Limited   1   R 49,321.03   14/07/2014   Acceptance of the most responsive tender   Appointment of a panel of serice		for committee's approval for the		1	R 50,000.00	07/07/2014	Revised tendered rates.
	S-4072		Waltons (Pty) Limited	1	R 49,321.63	14/07/2014	Acceptance of the most responsive tender
programmes in various construction fields, first aid and on supervisory/leadership development – report back on negotiation on negotiation on supervisory/leadership development – report back on negotiation on negotiation or supervisory/leadership development – report back on negotiation or	3Z-12900	providers to undertake skills programmes in various construction fields, first aid and on supervisory/leadership development – report back on		1	R 45,080.00	14/07/2014	
Appointment of a panel of serice providers to undertake skills programmes in various construction fields, first aid and on supervisory/leadership development — report back on negotiation  Appointment of a panel of serice providers to undertake skills programmes in various Zama Training and Development 1 R 43,350.00 14/07/2014  Prices recommended are still with their SETA recommended baseline	3Z-12900	providers to undertake skills programmes in various construction fields, first aid and on supervisory/leadership development – report back on		1	R 43,350.00	14/07/2014	
1A-7434; 1P-12429; 1P- 12430; 1P-12413; 1P-12414; 1P- 12415 and 1A- 10402  Provision of health and hygiene services for City hall administration and Secretariat, Durban Natural Science museum, libraries, parks, Durban Solid waste, Human resources (7 Meller road) and Sizakala centres  Provision of health and hygiene services for City hall administration and Secretariat, Durban Natural Science museum, libraries, parks, Durban Solid waste, Human resources (7 Meller road) and Sizakala centres	1P-12429; 1P- 12430;1P-12413; 1P-12414; 1P- 12415 and 1A-	services for City hall administration and Secretariat, Durban Natural Science museum, libraries, parks, Durban Solid waste, Human		1	R 29,136.80	21/07/2014	

Contract No.	Description	Company	No. of contracts awarded	Value	Date of Award	Remarks
WS-2014/090: WS.6329	Manufacture, supply, delivery and off-loading of orange plastic bags - Request to review tendered prices	Megaphase Road Marking and Traffic Signs cc	1	As and when required	23/06/2014	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million - BAC 2012-12-04. This was for the escalation on this contract and it is very difficult for me to advise on what the estimated cost would be as there are no fixed quantities required but rather on an as and when required (by Christopher Kasie)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	BMK Engineering Consultants	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Madan Singh and Associates	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Ingcweti Project Management	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Sivest SA (Pty) Limited	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Nankhoo Engineers	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Misha Projects and Engineering cc	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Naidu Consulting	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Malani Padayachee and Associates	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Aurecon SA (Pty) Limited	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services for service area 1	Nelson Allopi and Associates	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services for service area 1	SA Strategic Sourcing Consultants	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services for service area 1	Madan Singh and Associates	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Inkanyiso Consulting	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services	Misha Projects and Engineering cc	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services for service area 2	Naidu Consulting	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
(F05-01 TO 03)	Framework contract for professional services – EPWP support services for service area 2	Aurecon SA (Pty) Limited	1	As and when required	23/06/2014	Framework contract. Service area 3 to follow normal process. (As and when required)
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Isimahla Trading Enterprise cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Shiyankomo Cleaning and Construction cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Ncushe Trading Enterprise	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.

			No. of			
Contract No.	Description	Company	contracts awarded	Value	Date of Award	Remarks
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Ncekeni Trading Enterprise	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Bayabuya Trading Enterprise cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Menziwezinto Enterprise	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Me and Kids Business Enterprise	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Bheki Mahlobo Contractors cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Khazimula Contracting and Trading cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Abaphumeleli Trading 346 cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Siza Building Construction	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Bule Bule Trading Enterprise cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Mlikalika Trading Enterprise cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Thihlo Events and Construction	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Liwano Trading cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.

			No. of			
Contract No.	Description	Company	contracts awarded	Value	Date of Award	Remarks
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Bugayiwe Construction and Trading cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Slieseng Business Enterprise	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	RST Business Enterprise cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Usisa Construction Enterprise cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Tobho Trading and Construction	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Sibusiso Projects cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Lindi Zungu Development Services cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Mafungane Trading cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Vaye Trading Enterprise cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Dialberton Business Enterprise cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Umongo Investments	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Intengo Art and Design t/a M.M. Paving and Tar	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.

Contract No.	Description	Company	No. of contracts awarded	Value	Date of Award	Remarks
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	D O Construction	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
1H-10623 A	Expression of interest, sub- contracting: establishment of a database of contractors for rehabilitation programme – existing and new housing stock in the Ethekwini region – Lamontville Township	Valley River Trading 149 cc	1	Expression of interest	30/06/2014	Expression of Interest. Refer BAC decision 2014-03-31.
WS-2014/097 : WS2014/098 : WS.6332	Supply, delivery and off-loading of mechanical water meters – request to review tendered prices	East of Eden Trading 549 cc	1	Expression of interest	21/07/2014	Increase in unit prices. In response to our telephonic discussions, please be advised that the two suppliers in question East of Eden Trading 549 cc and Joats Sales and Service applied for escalation on their current prices due to the increase in the rand dollar rate of exchange and price increases from their respective manufacturers. These meter are required on an as and when necessary. There is no fixed quantity required. The quantities will be dependent on demand (by Christopher Kasie).
WS-2014/097 : WS2014/098 : WS.6332	Supply, delivery and off-loading of mechanical water meters – request to review tendered prices	Joat Sales and Services (Pty) Limited	1	As and when required	21/07/2014	Increase in unit prices. In response to our telephonic discussions, please be advised that the two suppliers in question East of Eden Trading 549 cc and Joats Sales and Service applied for escalation on their current prices due to the increase in the rand dollar rate of exchange and price increases from their respective manufacturers. These meter are required on an as and when necessary. There is no fixed quantity required. The quantities will be dependent on demand (by Christopher Kasie).
WS2014/0622: WS- 6421	Hiring of trunked radio network air time and the supply, delivery, installation, testing and commissioning of trunked radios and a maintenance facility for water and sanitation department – Request for price escalation	Reho Communications cc	1	Rates	23/06/2014	Note: should the rate of exchange strengthen then there should be a re- calculation. 10.67 divided by 8.53 = 1.252 x 100 = 125,2% therefore increase 25.2%