

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

Contract No.	Description	Company	No. of contracts awarded	Value	BAC Decision
			113	R 212,523,156.95	
S-4031	Supply and delivery of computer forms – approval for adjustment of tendered rates	Formax Stationery and Media (Pty) Limited	1	R 8,285.98	Adjustment of tendered rates.
WS-2014/125; WS.6373	Mechanical/electrical servicing and ad hoc repair rehabilitation function : Southern Coastal area: approval for budget increase	RAF Engineering cc	1	R 5,500,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 to be followed, with the current extension not to exceed the 20 % threshold
WS-2014/108; WS.6377	Annual supply, delivery and off-loading of mpvc/opvc pipe and mpvc/opvc pressure and duckfoot bends – Approval for price escalation	East of Eden	1	R 0.00	Acceptance of price adjustments. As and when required.
1R-7493	Consultancy support services for the pavement management system – Increase in contract authority	Aurecon (Pty) Limited	1	R 690,000.00	Section 116 (3) process followed , no objections received. Increase in contract authority.
1A-6670	Provision of armed security banking services - Further extension	Fidelity Security Services (Pty) Limited	1	R 658,194.00	Extension of contract. Department to remain within the permitted threshold.
S-3792	Supply and delivery of stationery – Extension of contract	Unicopy and Stationers cc	1	R 1,550,000.00	Extension of contract.
S-3792	Supply and delivery of stationery – Extension of contract	Performance Office Supplies cc	1	R 1,550,000.00	Extension of contract.
S-3792	Supply and delivery of stationery – Extension of contract	Haati Investments cc	1	R 1,550,000.00	Extension of contract.
S-3792	Supply and delivery of stationery – Extension of contract	Wanons Stationery Co. (Pty) Limited	1	R 1,550,000.00	Extension of contract.
CSA-2414	Upgrade of airconditioning plant - Amanzimtoti Hall	Aero Duct Moya cc	1	R 2,100,650.63	Acceptance of the most responsive tender received. Validity to be checked.
E.9202	Supply, delivery and off-loading of galvanized steel conduit for earth down wires, earth rods and clamps	CE Electrical Contracting and Engineering Supplies (Pty) Limited	1	R 886,210.00	Valid BEE certificate tabled.
E.9202	Supply, delivery and off-loading of galvanized steel conduit for earth down wires, earth rods and clamps	Actom (Pty) Limited	1	R 746,960.00	Valid BEE certificate tabled.
E.9202	Supply, delivery and off-loading of galvanized steel conduit for earth down wires, earth rods and clamps	Cullin Africa cc	1	R 97,470.00	Valid BEE certificate tabled.
1R-0000-1R-02-075 (1R-13836)	Construction of lanes and passages in Central Region ward 12 & 17	Gold and Silver Construction cc	1	R 440,303.57	Acceptance of the most responsive quotation received
1R-0000-1R-02-070 (1R-13663)	Construction of sidewalks: Wards 73 in Central region	Nathisibahle Business Enterprise cc	1	R 263,965.00	Acceptance of the lowest and most responsive quotation received.
7I-13866	Supply and delivery of 250 mobile radios	Natal Communications (Pty) Limited	1	R 427,215.00	Acceptance of the lowest responsive tender received. Valid tax clearance certificate tabled
1H-12479	Cliffdale phase 1 & 2 Housing project feasibility study and packaging for project linked subsidy: Ward 103	Mabune Consulting cc	1	R 346,560.00	Acceptance of the lowest and most responsive bidder received.
1H-12702	Sankontshe phase 1 Housing projects, feasibility study and packaging for project linked subsidy: Ward 5	Zamokuhle Developments Consultants cc	1	R 478,558.00	Acceptance of the lowest responsive tender received. Individual scores tabled. Subject to BEC confirming that they have seen and are satisfied with the scoring.
1M-12628	Maintenance of existing sidewalks on various roads located within the South Region	Business Enterprise, Manquthu Contracting and Trading cc and Dinwayini Construction and Cleaning Services cc	1	R 5,652,804.00	Acceptance of the most responsive tenderer received.
1M-9694	repairs to stormwater inlets as and when required in the western region of EThekweni Municipality	Nqabayamafa Construction and Services cc	1	R 1,105,971.00	Acceptance of the lowest and most responsive bidder received.
1M-9695	repairs to stormwater inlets as and when required in the Southern region of EThekweni Municipality	Igantsha Trading Enterprise cc	1	R 1,870,800.00	Acceptance of the lowest and most responsive bidder received.
1M-9696	repairs to stormwater inlets as and when required in the Northern Region of EThekweni Municipality	Sothando Civils cc	1	R 1,965,189.00	Acceptance of the lowest and most responsive bidder received.
SDU/ODL/13	Provision of occupationally directed learning programmes	Batsekumana Trading and Projects cc	1	R 5,089,737.00	Acceptance of the most responsive tenders received.

Contract No.	Description	Company	No. of contracts awarded	Value	BAC Decision
TC.114	Provision of electronic records management system to intergrate with sharepoint document management system	Datacentrix (Pty) Limited	1	R 4,637,785.60	Acceptance of the most responsive tender received.
1T-11093	Road safety awareness programmes	Thokolathemba Trading	1	R 812,250.00	Acceptance of the most responsive tender received.
1T-11903	Road safety awareness programmes - Feedback on negotiations	Digital Technologies cc t/a Digital Technologies	1	R 595,500.00	Section 24 approval BAC 2014-06-03. It is recorded that as agreed if the company has to register for VAT then the figure would be increased by 14 %.
1A-15028	Manufacture and supply of gas stoves for soup kitchens	P Veerasamy t/a Rubicon	1	R 179,100.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, due to time constraints – refer authority BAC 2014-06-02.
7A-14894	Provision of a MTN APN (access point name) service to the EThekweni Municipality	Mobile Telephone Networks (Pty) Limited	1	R 431,511.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
M-188	Request for authority to amend contract for the provision of a motor vehicle loss and damage assessment, administration and accident investigation	Westwood Insurance Brokers (Pty) Limited	1	R 1,368,855.00	LGMMA corrected to MFMA. Subject to confirmation of funding. Section 116 (3) process followed, no objections received.
1H-560	Welbedacht East housing project – Amendment of contract	Motheo Construction Group (Pty) Limited	1	R 12,861,769.45	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 (3) process followed, no objections received.
CSA-2200	Office space renovations, 75 Dr Langalibalele Dube street: 4th floor alterations	AC Building and Civils cc	1	R 3,203,292.61	Acceptance of the highest ranked responsive tender received.
E.9191	Supply, delivery, assembly and inter-wiring of small power distribution units (SPDU's) and backing boards	Engineering Supplies (Pty) Limited t/a Electrical Corporation	1	R 9,975,000.00	Acceptance of the lowest and most responsive bid to specification received.
WS.6561	Supply, delivery and installation of office furniture and equipment for EThekweni water and sanitation	Exquisite Office Designs	1	R 641,418.00	Acceptance of the most responsive tender received
WS.6561	Supply, delivery and installation of office furniture and equipment for EThekweni water and sanitation	Tharic Investments (Pty) Limited	1	R 87,399.99	Acceptance of the most responsive tender received
S-4080	Supply and delivery of airtime cards	Mobile Telephone Networks (Pty) Limited	1	R 575,307.00	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 as the items are being procured from the source. Refer BAC meeting 2014-06-11. Correction of contract price
S-4080	Supply and delivery of airtime cards	Vodacom	1	R 450,000.00	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 as the items are being procured from the source. It is noted that mention of section 36 (1) (b) was deleted.
E-9061	The daily management of an asset care centre and training – Extension of contract	Pragma Africa (Pty) Limited	1	R 16,044,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 (3) of the MFMA followed, no objections received. It is noted that this is the last extension, with the extension not to exceed the 3 years.
WS2014/107: WS.6052	Street sweeping buff bags : Supply, delivery and off loading of plastic refuse bags – Amendment to price	Izakhambi Plastics (Pty) Limited	1	R 0.00	Original Award in terms of section 5 of the SCM Regulations, the item being in excess of R10 million. As and when required.
CSA-2433	Drive, Silverglen: replacement of part perimeter fence to nature reserve: Ward 70	Mapcrete Retainer Walls and Fencing cc	1	R 431,752.20	Acceptance of the highest ranked responsive tender received.

Contract No.	Description	Company	No. of contracts awarded	Value	BAC Decision
1H-13970	Feasibility study and packing for project and packing for project linked subsidy at lower Malukazi Housing Project	Kwenze Manje Consulting Projects Management (Pty) Limited	1	R 600,000.00	Acceptance of the lowest and most responsive tender received.
CF/22/14	Manufacture and mounting of specialised Mobile Clinic bodywork	Med Mobile (Pty) Limited	1	R 1,544,677.20	Acceptance of the most responsive and lowest offer received. Subject to confirmation from BEC that they agree with the evaluation being in terms 90/10.
CF/29/14	Supply of specialised 4x 2 refuse compaction trucks	NMI Durban South Motors (Pty) Limited t/a Mercedes Benz Commercial Vehicles	1	R 14,109,588.48	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R 10 million. Acceptance of the lowest and the most responsive offer received.
WTB2014/019 : WS-6585	The construction of PRV, water meter and dirt box chambers and ancillary works for northern operational area in the eThekweni Municipality phase 4	Marabou Trading cc	1	R 5,706,566.00	Acceptance of the most responsive tender received.
S-4076	Supply and delivery of Saiga playing kit for eThekweni sports and recreation department	Romzz Trading cc	1	R 669,780.00	Acceptance of the most responsive tender received.
1A-13884	Climate change adaptation support for the implementation of the adaptation charter	Sixbar Trading 705 cc t/a Futureworks	1	R 941,617.20	Acceptance of the most responsive tender received.
(CF-78/13)	Supply and delivery of spares and provision of repair services to Komatsu plant and equipment including spares and outwork – addendum	Komatsu Southern Africa Limited	1	R 0.00	Acceptance of the most responsive bid (As and when required)
(S.4022)	Supply and delivery of library uniforms	R Chetty Earthworks cc t/a RC Projects	1	R 666,666.66	Acceptance of the most responsive tender
(S.4022)	Supply and delivery of library uniforms	Libenons (Pty) Limited t/a FTS Safety / Footsafe	1	R 666,666.66	Acceptance of the most responsive tender
(S.4022)	Supply and delivery of library uniforms	Triton Investments cc t/a Bolton Uniforms	1	R 666,666.66	Acceptance of the most responsive tender
7A-13742	Supply of aerial photography	AOC Geomatics (Pty) Limited	1	R 454,267.20	Acceptance of the preferred supplier
1D-13944	emergency replacement of collapsed stormwater pipeline and Gabion protection works	Long Island Trading 236 cc	1	R 416,869.50	Acceptance of the most responsive tender
1G-13710	Appointment of a service provider to provide bulk sms/mms messaging services	Dimension Data (Pty) Limited	1	R 872,640.00	Acceptance of the most responsive tender
CF/104/12	Supply and delivery of spares and provision of repair services to allison gearboxes including outwork and buyout	M S Naidoo t/a Powertrans Sales and Services	1	R 4,528,080.00	Acceptance of the only accredited bidder in KZN
UMW.126	The installation of epoxy resin pump for Ushaka Marine World	ABE Pump Solutions cc	1	R 1,876,937.04	Acceptance of the lowest and the most responsive tender to specification
CF/17/12	Provision of auto electrical maintenance services	Fitec Auto Electrical and Spares cc	1	R 352,579.29	Acceptance of the most responsive tender
CF/17/12	Provision of auto electrical maintenance services	Autolek Motolek Malvern cc	1	R 435,644.94	Acceptance of the most responsive tender
CF/17/12	Provision of auto electrical maintenance services	AS Bux Auto Electrical	1	R 110,093.16	Acceptance of the most responsive tender
CF/17/12	Provision of auto electrical maintenance services	LA Gallagher	1	R 1,180,495.43	Acceptance of the most responsive tender
CF/17/12	Provision of auto electrical maintenance services	B & R Auto Electrical cc	1	R 711,971.89	Acceptance of the most responsive tender
CF/17/12	Provision of auto electrical maintenance services	East Coast Auto Electrical	1	R 726,701.97	Acceptance of the most responsive tender
CF/17/12	Provision of auto electrical maintenance services	TDT Auto cc	1	R 1,024,862.51	Acceptance of the most responsive tender
CF/17/12	Provision of auto electrical maintenance services	Mac's Electro Diesel Services	1	R 217,546.75	Acceptance of the most responsive tender
CF/32/12	Supply, delivery and fitment of windscreens, windows and door glasses	Auto Glass and Aluminium Centre cc	1	R 133,950.87	Acceptance of the most responsive tender
CF/32/12	Supply, delivery and fitment of windscreens, windows and door glasses	Booyesen Auto Glass cc	1	R 133,950.87	Acceptance of the most responsive tender
CF/91/12	Supply and delivery of automotive hydraulic and steel pipes and hoses	HCA Hydraulics cc	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/91/12	Supply and delivery of automotive hydraulic and steel pipes and hoses	Manuli Fluiconnecto (Pty) Limited	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/91/12	Supply and delivery of automotive hydraulic and steel pipes and hoses	Hyflo Southern Africa (Pty) Limited	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/91/12	Supply and delivery of automotive hydraulic and steel pipes and hoses	Autolek Motolek Malvern cc	1	R 0.00	Acceptance of the most responsive bid (As and when required)

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CF/91/12	Supply and delivery of automotive hydraulic and steel pipes and hoses	AK Rooplal t/a Atlas Hydraulics	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/91/12	Supply and delivery of automotive hydraulic and steel pipes and hoses	Hutchings Hydraulics (Pty) Limited	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/94/12	Provision of wheel alignment services for the eThekweni municipality	Super Quick Chatsworth cc t/a Super Q Auto Centre	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/94/12	Provision of wheel alignment services for the eThekweni municipality	Royal Vulcanizing Station (Pty) Limited	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/94/12	Provision of wheel alignment services for the eThekweni municipality	Links Exhaust Discount World cc	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/94/12	Provision of wheel alignment services for the eThekweni municipality	Sabris Industrial cc	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/94/12	Provision of wheel alignment services for the eThekweni municipality	Raj's Exhaust and Shocks cc	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/94/12	Provision of wheel alignment services for the eThekweni municipality	Kolphen Tyres cc	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/94/12	Provision of wheel alignment services for the eThekweni municipality	SA Tyres	1		Acceptance of the most responsive bid (As and when required)
CF/97/12	Supply and delivery of various decals for eThekweni municipality fleet	Signs Central cc	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/97/12	Supply and delivery of various decals for eThekweni municipality fleet	S Naidoo t/a Total Locksmith	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/97/12	Supply and delivery of various decals for eThekweni municipality fleet	YR Chetty Signs Graphics cc t/a Action Signs and Graphics	1	R 0.00	Acceptance of the most responsive bid (As and when required)
CF/97/12	Supply and delivery of various decals for eThekweni municipality fleet	Megaphase Road Markings and Traffic Signs cc	1	R 0.00	Acceptance of the most responsive bid (As and when required)
	Soup kitchen expansion programme	Container Consumables cc	1	R 612,189.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, due to time constraints – refer authority BAC 2014-06-02. Department to confirm the fairness of the pricing for the Pots and Chairs, and to provide visual evidence and an explanation as to the quality of the chairs - these items not approved.
	Soup kitchen expansion programme	Badic Prescott t/a Isizwe	1	R 29,754.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, due to time constraints – refer authority BAC 2014-06-02. Department to confirm the fairness of the pricing for the Pots and Chairs, and to provide visual evidence and an explanation as to the quality of the chairs - these items not approved.
	Soup kitchen expansion programme	NHD Supplies cc	1	R 155,965.14	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, due to time constraints – refer authority BAC 2014-06-02. Department to confirm the fairness of the pricing for the Pots and Chairs, and to provide visual evidence and an explanation as to the quality of the chairs - these items not approved.

Contract No.	Description	Company	No. of contracts awarded	Value	BAC Decision
WS-2014/063	Supply and delivery of chemicals for waste, waste water treatment works and swimming pools	NCP Chlorchem (Pty) Limited	1	R 1,983,600.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. It is recorded that Limeco has a price increase of 7% wef 2014-06-01.
WS-2014/063	Supply and delivery of chemicals for waste, waste water treatment works and swimming pools	Thuthukani Chemical Services (Pty) Limited	1	R 1,983,600.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. It is recorded that Limeco has a price increase of 7% wef 2014-06-01.
WS-2014/063	Supply and delivery of chemicals for waste, waste water treatment works and swimming pools	Rheochem (Pty) Limited	1	R 1,983,600.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. It is recorded that Limeco has a price increase of 7% wef 2014-06-01.
WS-2014/063	Supply and delivery of chemicals for waste, waste water treatment works and swimming pools	HTH Buoy	1	R 1,983,600.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. It is recorded that Limeco has a price increase of 7% wef 2014-06-01.
WS-2014/063	Supply and delivery of chemicals for waste, waste water treatment works and swimming pools	Limeco cc	1	R 2,122,452.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process, with the public process to be followed this being an interim arrangement, with the chemicals being required urgently as it required for the treatment of drinking water. It is recorded that Limeco has a price increase of 7% wef 2014-06-01.
(11-13187)	Tender for the provision of an Ellipse enterprise license	Ventyx (Pty) Limited	1	R 61,419,098.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million and in terms of section 36(1)(a)(ii) of the SCM
(8/17/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	600 SA Holdings	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.

Contract No.	Description	Company	No. of contracts awarded	Value	BAC Decision
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Alstronix	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	C & R Industries	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Durban Compressors	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Drager	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Fire Raiders	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Hamilton Hydraulic Services	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Industrial Safety Services	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Isuzu Trucks	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	MAN Truck and Bus (SA)	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Marce Fire Fighting Technology	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Mercedes Benz South Africa	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	MSA Africa	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Powertrans Sales and Service	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.

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(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Railtraction Engineering	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	RAK Technical Services	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Rosenbauer South Africa	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	SA Fasteners	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Scania	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
(8/1/7/1)	Purchase of spares and replacement parts for specialist vehicles and fire fighting equipment, and engage the services of original equipment manufacturers (oem) for the Fire and Emergency Services Unit	Serco Truck Bodies & Trailers	1	R 190,500.00	Awarded in terms section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
	Lease of premises: Durban North Library: Shops 15-21: Kensington Square: Durban North	Menoc Properties (Pty) Limited	1	R 2,345,283.86	Awarded in terms of section 36 (1) (a) (v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, due to the nature of the service. Department to regularise the contract for the period from 2013-09-01 up until the date of award of this agreement.
1G-14561	Provision of the Durban hospitality and public viewing area at the Vodacom Durban July to Durban Tourism for the 2014/15 and 2015/16 financial year.	Moneyline 1987 cc t/a Black Inc, Events and Communications	1	R 4,560,000.00	Awarded in terms of section 36 (1) (a) (ii) of the SCM Regulations, it being considered to be a single service provider.
	Proposed lease of premises: Glenwood village mall: 397 Moore road: Durban: Buxtons Library	Mervelee Investments Limited	1	R 3,961,380.64	Awarded in terms of section 36 (1) (a) (v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process, due to the nature of the service. Department to regularise the contract for the period from 2014-01-01 up until the date of award of this agreement.