

**Supply Chain Management Unit
Public Tender Awards - June 2019**

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
WQ-64/10128	Tongaat water treatment works- Emergency upgrade of six existing rapid gravity sand filters and associated works – Noting of award WS-2019/072	Improchem (Pty) Limited	2		MAAA0159901	PR69072	2005/019505/07	1	R 4 941 259.51	20/05/2019	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency	Water and Sanitation
WS-7034	Replacement of sewer bridge at Ntuzuma "C" Ward 45	Nash Rave CC	1	10 Minimum 50% local labour persons who reside within Ward 45	MAAA0099230	PR13005	1994/025234/23	1	R 1 454 571.75	20/05/2019	Acceptance of most responsive	Water and Sanitation
WS-6073	Emona Sunhills augmentation of existing gravity sewer and construction of new collector sewer: Ward 61 and 62	Vumani Civils CC	2	30 Minimum 50% local labour persons who reside within Ward 61 and 62	MAAA0131928	PR9960	1997/029164/23	1	R 6 539 711.90	20/05/2019	Acceptance of most responsive	Water and Sanitation
1H-42485	R293 town: construction of 55 storm damaged units at Kwamashu Township – Ward 40	RGZ Projects	2		MAAA0043770	PR19893	2014/273945/07	1	R 8 541 424.65	20/05/2019	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency.	Human Settlements
3R-35192	Construction of sidewalks on TRK 65027, in Inchanga Area Ward 4 – Outer West	Mpilebanzi Projects (Pty) Limited	1	2 Minimum 50% local labour persons who reside within wards 26	MAAA0445656	PR50900	2012/150986/07	1	R 503 355.00	27/05/2019	Section 24 feedback	
1T-18508	Request for proposal-5 year Comprehensive Integrated Transport Plan (CITP) for eThekweni – Extension of contract period	Royal Haskoning DHV (Pty) Limited	1		MAAA0003395	PR11833	1966/001916/07	1	R 0.00	03/06/2019	Extension of contract period. No financial Implication.	ETA

Contract No.	Description	Company Details							Date of Awards	Remarks	Unit	
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded				Value
								61	R 294 169 088.28			
CF-43/16	Supply and delivery of specialised 4 x 2 refuse compaction trucks	NMI Durban South Motors (Pty) Limited	4		MAAA0116094	PR10139	1999/005078/07	1	R 5 530 590.00	11/06/2019	Extension of contract. The original contract value was R20 300 000,00	City Fleet
S-5150	Supply and delivery of cleaning materials / detergents – addendum report	KZN Stainless Steel and Engineering Supplies	1		MAAA0220840	PR4370	2001/007443/23	1	R 616 032.00	11/06/2019	Correction of the price for item 19 awarded to KZN Stainless Steel and Engineering Supplies.. Original awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Supply Chain Management
(17/2/1/1/86/24)	Acquisition of land for Environmental Protection - Portion 2 of ERF 9 Crestholme	Marc Edwin Hobson Day	0					1	R 380 000.00	02/04/2019	Awarded in terms of Section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Real Estate to be authorized to conclude the Sale Agreement, and sign all necessary documents to effect registration in favour of the Municipality.	Real Estate
17/2/1/1/78/5	Acquisition of Land for Environmental Protection - Portion 353 of the Farm Drift No. 906	Oblique Properties cc	0					1	R 775 000.00	08/04/2019	Awarded in terms of Section 36(1)(ii) of the SCM Regulations, it being considered to be a single service provider	Real Estate
1F-36092	Provision of cash in transit services	Fidelity Cash Solutions (Pty) Limited	1	NOT APPLICABLE	MAAA0004479	PR40649	2000/025082/07	1	R 12 016 587.24	15/10/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	SCM
1A-18812	Hire and maintenance of Multifunctional Printer Devices - Minor amendment to contract	Bidvest Office (Pty) Limited t/a Konica Minolta South Africa	2		MAAA0235459	PR68692	1997/010942/07	1	R 0.00	26/11/2018	Authority being delegated to the Head: SCM or his nominee to negotiate the final terms and conditions in terms of section 24 of the SCM Regulations.	SCM

Contract No.	Description	Company Details							Date of Awards	Remarks	Unit	
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded				Value
								61	R 294 169 088.28			
WS-7100	Annual supply and delivery of sand to Marianhill Landfill Site - Feedback on Section 24	Kantuli Enterprise (Pty) Limited	1	NOT APPLICABLE	MAAA0439354	PR 70748	2017/154120/07	1	R 1 159 874.42	24/04/2019	Section 24 Feedback	eThekwini Cleansing and Solid Waste
WS-7100	Annual supply and delivery of sand to Marianhill Landfill Site - Feedback on Section 24	Thasisela Trading Enterprise cc	1	NOT APPLICABLE	MAAA0188332	PR11937	2005/183893/23	1	R 1 299 883.05	24/04/2019	Section 24 Feedback	eThekwini Cleansing and Solid Waste
WS-7100	Annual supply and delivery of sand to Marianhill Landfill Site - Feedback on Section 24	Imvusa Trading 1642 cc	1	NOT APPLICABLE	MAAA0530417	PR 75378	2007/109461/23	1	R 1 512 490.01	24/04/2019	Section 24 Feedback	eThekwini Cleansing and Solid Waste
WS-6973	Night street cleaning services in Isipingo CBD Zone 1: Wards 89 & 90	Nophethu Trading	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs	MAAA0341127	PR41930	2011/089351/23	1	R 6 113 358.37	20/12/2018	Acceptance of most responsive	Cleaning and Solid Waste
WS-6977	Night street cleaning services in Reservoir Hills: Wards 23 and 92	Inanda Refuse Removals cc	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs	MAAA0227326	PR55457	2002/063880/23	1	R 5 707 080.00	20/12/2018	Acceptance of most responsive	Cleaning and Solid Waste

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
WS-6962	Refuse collection and street cleaning services in Cato Crest, Dunbar, Sherwood, Ridgeview and Bonela Part (Ward 29 and 30)	TZDN Training Construction and Services cc	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0331479	PR28241	2008/036475/23	1	R 13 300 723.29	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Cleaning and Solid Waste
WS-6963	Refuse collection and street cleaning services in Chesterville, Nsimbini, Wiggins and Bonela Part (Wards 24, 29 and 30)	Gezinsila Labour and Protection Services cc	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0374945	PR27367	1998/052551/23	1	R 14 225 883.15	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Cleaning and Solid Waste

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
WS-6964	Refuse collection and street cleaning services in Lamontville (Ward 74 and 75)	Labhecelimbomvu Trading Enterprise cc	0	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0392423			1	R 12 366 209.12	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Cleaning and Solid Waste
WS-6965	Refuse collection and street cleaning services in Welbedatch, Lusaka, Madiba and Bayview (Wards 36, 71 and 72)	One Vision Investments 293 (Pty) Limited	0	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0375285	PR20690	2007/011864/07	1	R 14 984 771.48	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Cleaning and Solid Waste

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
WS-6966	Refuse collection and street cleaning services in Ntuzuma Unit "a" and Westrich (Wards 37 and 38)	Wasteng (Pty) Limited	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0024354	PR15285	1996/013829/07	1	R 12 523 266.33	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Cleaning and Solid Waste
WS-6967	Refuse collection and street cleaning services in Ntuzuma Units E, F, G and H (Wards 42, 43 and 107)	Titias Building Renovations and Maintenance cc	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0382037	PR31234	2009/134235/23	1	R 16 910 687.37	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Cleaning and Solid Waste

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
WS-6968	Refuse collection and street cleaning services in kwaMashu Units B, C, D, G and Campsite (Wards 40, 41 and 108)	Mashalofu Business Enterprises cc	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0126706	PR8736	2003/097960/23	1	R 16 763 005.92	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Cleaning and Solid Waste
WS-6969	Refuse collection and street cleaning services in Inanda, Glebe, Soweto, Mapulazini, Amatikwe, Ngqokazi and Etafuleni (Ward 42, 44, and 108)	Gabhisa Services cc	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0431643	PR20501	1995/045770/23	1	R 18 026 532.50	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Cleaning and Solid Waste

Contract No.	Description	Company Details							Date of Awards	Remarks	Unit	
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded				Value
								61	R 294 169 088.28			
WS-6978	Refuse collection, litter picking and road verge cleaning services in SJ Smith, Glebelands, Jacobs, kwaMakhutha and uMlazi Community Residential Units (Ward 75, 76, 89 and 94)	Amadwala Trading 73 cc	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0392422	PR19863	2004/019638/23	1	R 24 691 612.85	20/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Cleaning and Solid Waste
CF-18/16	Provision of supplier services for light commercial vehicles	Airline Panel Beaters and Workshop	1		MAAA0321887	PR65782	2008/242834/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Autorec Panel and Paint (Pty) Limited	1		MAAA0468439	PR48111	2013/173597/07	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Autosport Panel Beaters	1		MAAA0277961	PR49586	1994/038190/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
CF-18/16	Provision of supplier services for light commercial vehicles	Colour Tech Panel and Paint	1		MAAA0413384	PR49578	2012/101703/07	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Durban South Panel and Paint	1		MAAA0210848	PR27899	2003/004638/07	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Executive Auto; Key Truck and Car (Pinetown) (Pty) Limited	4		MAAA0081902	PR15461	2000/005210/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Key Truck and Car (Pinetown) (Pty) Limited	5		MAAA0163664	PR64620	1973/008640/07	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Mlog Panel n Paint (Pty) Limited	1		MAAA0568499	PR53793	2013/013805/07	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
CF-18/16	Provision of supplier services for light commercial vehicles	Papiah Auto Renovators cc	1		MAAA0221471	PR27589	2008/213227/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Pro Panel and Paint SA	1		MAAA0330192	PR57570	2015/299798/07	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Mandarina Trading 140 cc t/a Rainbow Auto	1		MAAA0133422	PR14795	2002/012483/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Rennies Panel Beaters cc	1		MAAA0036929	PR24552	2006/034677/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
CF-18/16	Provision of supplier services for light commercial vehicles	Rosstyle Panel Beaters cc	1		MAAA0093635	PR25624	1996/063569/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Simunye Collision Care Centre	1		MAAA0162150	PR40490	2006/087933/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Toy Panel Beaters	1		MAAA0210903	PR32265	2005/083987/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	YT Palace t/a Ultimate Cars	1		MAAA0305680	PR49204	2013/011950/07	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
CF-18/16	Provision of supplier services for light commercial vehicles	Uthingo Panel Beaters;	1		MAAA0230619	PR1885	2001/081124/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Woman on Fire (Pty) Limited t/a Springfield Panel and Paint; Yads Mobile Motor Workshop cc	1		MAAA0330130	PR48670	2013/093506/07	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Yads Mobile Motor Workshop cc	1		MAAA0330130	PR13803	1998/28426/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
CF-18/16	Provision of supplier services for light commercial vehicles	Zygonet cc t/a LG Panel	2		MAAA0493866	PR55511	2010/055947/23	1	R 0.00	25/09/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R84 419 219.00. The contract will be awarded on as and when required basis.	City Fleet
3V-17925	CONSTRUCTION OF CIVIL INFRASTRUCTURE IN UMLAZI, SECTION BX1: WARD 81	Lezmin 2923 cc t/a DC Earthmoving Plant Hire and Civils	1	30 Minimum 50% local labour persons who reside within ward 81	MAAA0395062	PR 15726	2003/109275/23	1	R 41 798 088.60	30/04/2019	Original award in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering

Contract No.	Description	Company Details							Date of Awards	Remarks	Unit	
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded				Value
								61	R 294 169 088.28			
1H-33080	EMALANGENI PHASE 3 RURAL HOUSING PROJECTS, WARDS 6 AND 7- SUPPLY AND INSTALLATION OF 842 RAIN WATER TANKS – REPORT BACK ON SECTION 24 at a unit rate of R6 309,22 per tank for 280 tanks	Kuthele General Projects		2 30 Minimum 50% local labour residing within wards 6 and 7	MAAA0317281	PR 42745	2011/144457/07	1	R 1 766 581.60	30/04/2019	Section 24 feedback	Human Settlement
1H-33080	EMALANGENI PHASE 3 RURAL HOUSING PROJECTS, WARDS 6 AND 7- SUPPLY AND INSTALLATION OF 842 RAIN WATER TANKS – REPORT BACK ON SECTION 24 at a unit rate of R6 699,99 per tank for 280 tanks	Minerat Construction and Civils		2 30 Minimum 50% local labour residing within wards 6 and 7	MAAA0003667	PR 44939	2008/058902/23	1	R 1 875 997.20	30/04/2019	Section 24 feedback	Human Settlement
1H-33080	EMALANGENI PHASE 3 RURAL HOUSING PROJECTS, WARDS 6 AND 7- SUPPLY AND INSTALLATION OF 842 RAIN WATER TANKS – REPORT BACK ON SECTION 24 at a unit rate of R6 950,21 per tank for 280 tanks	Sobabili Project Management and Plant Hire		1 30 Minimum 50% local labour residing within wards 6 and 7	MAAA0490227	PR 49133	2009/020350/23	1	R 1 946 058.80	30/04/2019	Section 24 feedback	Human Settlement
3V-40021	Cato Crest Sportfield-Fencing, Grassing and Landscaping: Ward 101	Shayi Mamba Trading Enterprise cc		1 10%	MAAA0082900	PR 17050	2005/137009/23	1	R 550 000.00	08/04/2019	Acceptance of the most responsive bid	Engineering
3R-35194	Upgrading of 645 Street and 76717 Street in Hammarsdale Ward 6	Sanele Mzolo t/a Santo Civils, Trans and Maint		1 15 Minimum 50% local labour persons who reside within Ward 6	MAAA0295965	PR 12310	8.10E+12	1	R 4 660 000.00	08/04/2019	Acceptance of the most responsive bid	Engineering

Contract No.	Description	Company Details							Date of Awards	Remarks	Unit	
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded				Value
								61	R 294 169 088.28			
3V-39571	CONSTRUCTION OF CIVIL INFRASTRUCTURE FOR LOW COST HOUSING PROJECT IN KENNEDY ROAD (BARTON PLACE), WARD 23	Stedone Civils (Pty) Limited	1	30 Minimum 50% local labour persons who reside within Ward 23	MAAA0148483	PR 7186	2008/029281/07	1	R 18 077 162.62	30/04/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1M-34445	Cleaning of the stormwater network in the North region	Kuthele General Projects (Pty) Limited	2	Minimum 50% local labour who reside within the wards where work is to be undertaken	MAAA0317281	PR42745	2011/144457/07	1	R 5 014 862.50	25/02/2019	Authority be delegated to the Head: Engineering or his nominee to negotiate lower rates in terms of Section 24 of the SCM Regulations, using the old rates as a benchmark Department to report back to BAC following the negotiations for final award.	Engineering
1M-30648	Enquiry for the supply and installation of steel guardrails, handrails and concrete posts as and when required on various roads located within the north central region of Ethekwini Municipality – report back on Section 24	Dinwayini Construction and Cleaning Services	1		MAAA0174493	PR19955	2007/156281/23	1	R 2 004 405.00	12/11/2018	Report back on section 24 feedback	Engineering Unit
1M-30649	Enquiry for the supply and installation of steel guardrails, handrails and concrete posts as and when required on various roads located within the north central region of Ethekwini Municipality – report back on Section 24	Sibahlesenkosi Trading cc	1		MAAA0332878	PR28188	2005/021595/23	1	R 4 214 420.00	12/11/2018	Report back on section 24 feedback	Engineering Unit

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Number	Company Registration Number	No. of Contracts Awarded	Value	Date of Awards	Remarks	Unit
								61	R 294 169 088.28			
1M-30653	Enquiry for the supply and installation of steel guardrails, handrails and concrete posts as and when required on various roads located within the north central region of Ethekwini Municipality – report back on Section 24	KMC Concepts	1		MAAA0173209	PR22559	2007/027135/23	1	R 4 045 005.00	12/11/2018	Report back on section 24 feedback	Engineering Unit
1A-40677	COMMUNITY FARMS SUPPORT: FENCING & IRRIGATION FOR AGRIBUSINESS NORTH REGION	Amron Investment cc	1		MAAA0087369	PR 33751	2008/044446/23	1	R 5 066 026.00	30/04/2019	EPWP project	Business Support, Markets & Tourism
2V-37728	Upgrading and asphalt paving of car park at parks depot in Klaarwater: ward 17	Lwaluhle Holdings (Pty) Limited	1	Minimum 50% local labour persons who reside within ward 17	MAAA0497832	PR57524	2014/180080/07	1	R 1 125 270.05	11/03/2019	Acceptance of the most responsive tender	Engineering
1D-40184	Siphosiwela Road: Amaoti Stormwater	Mpilebanzi Projects (Pty) Limited	1	Minimum 50% local labour persons who reside within Ward 53	MAAA0445656	PR 50900	2012/150986/07	1	R 878 301.00	02/04/2019	Acceptance of the most responsive tenderer Department to extend the validity further	Engineering
1A-101	Implementation of Mystery Shopper Programme	Mageza Project Management cc	1	NOT APPLICABLE	MAAA0391691	PR 25898	2006/017786/23	1	R 263 000.00	08/04/2019	Acceptance of the most responsive bid	Supply Chain Management