

Supply Chain Management Unit  
Public Tender Awards - June 2020

Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	Company Details			No. of contracts awarded	Value	Date of Award	Remarks	Motivation for use of Section 36	Supplier Status	Unit
					CSD Number	PR Numbers	Company Registration Number							
								65	R 1 068 995 114.26					
10_35239	Aerial survey to provide high resolution Aerial Imagery and Orthophotos - Addendum report	Piamp Civil Engineering Services (Pty) Limited	2	Not applicable	MAA0386796	PR69420	2011/10739107	1	R 1 672 345.51	25/05/2020	Section 116 (3) of the MFMA process followed - no objections received.	Active	Engineering	
EE-178	Provision of software licenses to be utilized on the Westville disaster recovery and HQ data centres	Oracle Corporation (Pty) Limited	0		MAA0094912	PR50189	200500971207	1	R 11 563 777.72	17/06/2020	Awarded in terms of Section 36 (1)(a)(i) of the SCM Regulations, it being considered to be a single service provider, and in terms of Section 5 of the SCM Regulations the value being in excess of R10 million.  Oracle Enterprise is a Relational Database Management System. It has been used at Electricity for the past 20 years since the inception of the Elipse assets and procurements, the GIS and other related ICT systems. Oracle is a framework for the back end systems, therefore used to host any system database that is implemented by EThakwini Electricity subsidiaries, e.g. Enterprise Resource Planning(ERP) and Enterprise Asset Management (EAM) that is our critical business systems that we use for electricity fault logging and relative work planning and scheduling, assets maintenance planning processing and management of electricity customer applications, distribution application (DA), and all enterprise asset management functionalities. Furthermore, within the DBMS we also have systems integrations or data schemas like J.D. Edwards(JDE 1), which are used for financial and materials managing with systems, using tables used for integrating to Revenue Management System. The entire backed solution for Suprima Vending systems is dependent on the same schemas. Therefore, the whole value chain systems of EThakwini Electricity's dependency backed solution is ORACLE based.	Approval Requested	Electricity	
11-1607	Procurement of maintenance and support services for the property valuation roll system	Data World (Pty) Limited	3		MAA0002160	PR11048	199801028307	1	R 1 224 000.00	17/06/2020	Awarded in terms of Section 36 (1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.  Property Valuation Roll System is a software application that helps the municipality to manage all properties within the city, i.e. stores the Property details per owner, with property valuations and this enables the calculation and generation of property rates to be changed. The previous support/maintenance and development contract, 16/18623 with Data World(Pty) Ltd ended in November 2018. The supply chain management process for the new contract 11-501 is in progress. There were delays in finalisation of the new contract due to lockdown. A report to appoint a pending Bid Evaluation Committee approval. Currently there are challenges with the system since 18 May 2020 which are seriously hampering service delivery at Real Estate, 27 valuers excluding managers are not fully productive, 19 clerical staff are also not fully operational. There is backlog in valuations, systems users are unable to process names changes, all rates clearance applications, asset client department/queries with queries etc. It is therefore impractical to wait for the finalisation of the new contract SCM process hence this Section 36 report.	Active	Information Management Unit	
11-34666(vii)	Appointment of service providers from the panel of service providers to supply and delivery of personal computers, notebooks, tablets, screens and associated accessories on an Ad hoc basis	SMA Budget Solutions (Pty) Limited	1		MAA00445102	PR46423	201310598907	1	R 4 785 176.00	17/06/2020	Awarded in terms of Section 36 (1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the Official Procurement process as the demand for laptops due to officials being able to work remotely due to the CoVID 19 issue, with quotations being sought from the panel of contractors of the main contract, and Section 5 of the SCM Regulations the value being in excess of R10 million.  Due to COVID-19 outbreak and National lockdown regulations, Units have requested that we urgently provide essential services staff with laptops, who are expected to be working from home and remotely during this time. Without laptops being issued to staff it will not be possible for them to work from home and remotely. Procurement of such items would normally follow Section 19-23 of the Supply Chain Management Policy where advertisement would not be less than 14 days. This process might take about two months to complete. In view of the time constraints because of the urgent need of laptops, it will be impossible to follow this process to meet the demand. It is therefore, due to the above that Units seek approval to apply Section 32(2) whereby we reduce the advertising period to 3 days.	Active	Information Management Unit	
11-34666(vii)	Appointment of service providers from the panel of service providers to supply and delivery of personal computers, notebooks, tablets, screens and associated accessories on an Ad hoc basis	S Con IT Services (Pty) Limited	1		MAA0382470	PR61630	2016/43411307	1	R 8 947 720.00	17/06/2020	Awarded in terms of Section 36 (1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the Official Procurement process as the demand for laptops due to officials being able to work remotely due to the CoVID 19 issue, with quotations being sought from the panel of contractors of the main contract, and Section 5 of the SCM Regulations the value being in excess of R10 million.  Due to COVID-19 outbreak and National lockdown regulations, Units have requested that we urgently provide essential services staff with laptops, who are expected to be working from home and remotely during this time. Without laptops being issued to staff it will not be possible for them to work from home and remotely. Procurement of such items would normally follow Section 19-23 of the Supply Chain Management Policy where advertisement would not be less than 14 days. This process might take about two months to complete. In view of the time constraints because of the urgent need of laptops, it will be impossible to follow this process to meet the demand. It is therefore, due to the above that Units seek approval to apply Section 32(2) whereby we reduce the advertising period to 3 days.	Active	Information Management Unit	

11-34666(v)	Appointment of service providers from the panel of service providers to supply and delivery of personal computers, notebooks, tablets, screens and associated accessories on an Ad hoc basis	CHM Vuwani Computer Solutions (KZN) (Pty) Limited	1		MAA0084336	PR20051	200001704907	1	R 5 978 738.00	17/06/2020	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 demand for laptops due to officials being able to work remotely due to the CoVID 19 virus, with quotations being sought from the panel of contractors of the main contract, and Section 5 of the SCM Regulations the value being in excess of R10 million.	Due to COVID-19 outbreak and National lockdown regulations, Units have requested that we urgently provide essential services staff with laptops, who are expected to be working from home and remotely during this time. Without laptops being issued to staff it will not be possible for them to work from home and remotely. Procurement of such items would normally follow Section 19-23 of the Supply Chain Management Policy where advertisement would not be less than 14 days. This process might take about two months to complete. In view of the time constraints because of the urgent need of laptops, it will be impossible to follow this process to meet the demand. It is therefore, due to the above that Units seek approval to apply Section 22(2) whereby we reduce the advertising period to 3 days.	Active	Information Management Unit
11-34666(v)	Appointment of service providers from the panel of service providers to supply and delivery of personal computers, notebooks, tablets, screens and associated accessories on an Ad hoc basis	Pleven Trading cc	1		MAA044364	PR60701	20101564923	1	R 199 770.00	17/06/2020	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 demand for laptops due to officials being able to work remotely due to the CoVID 19 virus, with quotations being sought from the panel of contractors of the main contract, and Section 5 of the SCM Regulations the value being in excess of R10 million.	Due to COVID-19 outbreak and National lockdown regulations Units have requested that we urgently provide essential services staff with laptops, who are expected to be working from home and remotely during this time. Without laptops being issued to staff it will not be possible for them to work from home and remotely. Procurement of such items would normally follow Section 19-23 of the Supply Chain Management Policy where advertisement would not be less than 14 days. This process might take about two months to complete. In view of the time constraints because of the urgent need of laptops, it will be impossible to follow this process to meet the demand. It is therefore, due to the above that Units seek approval to apply Section 22(2) whereby we reduce the advertising period to 3 days.	Active	Information Management Unit
10-43691	KwaMakhutha Ward 04 - Proposed stormwater upgrade (Collapse of V drain leadMakhutha)	Sonythe Trading cc	1		MAA0414653	PR17766	200622485023	1	R 2 499 358.59	03/12/2019	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage.	The storm event , Sunday, 10 March 2019, resulted in significant damages across significant sections of the INK areas. The subsequent storm water event , Monday, 22 April 2019, resulted in further significant damages across large sections of the city with particular focus on the damages in the Southern Ethekeini area ( Umhlobo, Makhoni, Chatsworth and Amanzimtoti), with other areas in the Central and Western regions also being affected. This report seeks to obtain authority to undertake emergency repairs to mitigate threat of life, property, and additional cost from consequential damages and to restore essential services where affected, for damages arising from the above mentioned storm events.	Active	Engineering
10-43667	327 Silverglen Drive, Chatsworth proposed stormwater upgrading - Additional contract authority	Darryl and Anon Ciale cc: ba D & A Ciale	1		MAA01170379	PR59777	201010763723	1	R 38 880.00	24/02/2020	Increase in contract authority. This is a minor amendment since the contract value is below the minimum threshold of 20%. The original contract value was R		Active	Engineering
17/01/199013	Acquisition of land for environmental protection: ERF 106, Plettenberg	Patrick Bernick Salmon & Bryan Kingsley Dicks	0					1	R 280 000.00	21/10/2020	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider.	On 30th August 2012, Council approved the acquisition of selected properties from a prioritised list in terms of Section 36(1)(a)(i) of the Supply Chain Management Regulations, as the selected properties are deemed to be suitable for single service providers being the respective registered property owners. The reason and selection criteria of the respective properties were detailed on the report submitted to the Executive Committee dated 02 July 2012. ERF 106 Plettenberg (hereinafter referred to as the 'subject property') is among several other properties which form part of the selection of properties. The subject property and the adjacent properties that have already been acquired by Plettenberg Municipality are owned by DMOSS and are environmentally sensitive being at the headwaters of the Umhlobo River Catchment. The acquisition of these properties will protect the catchment headwaters and ensure that they will not be developed adding to the downstream flooding already experienced in this catchment. The subject property also lies to other properties that forms part of the Edgehill Conservation Area which adjoin the Cave Chatsworth Nature Reserve that also being transferred to the Municipality.	Not Registered	Real Estate
2V-42421	Extension of period of performance for service providers (de 10576) (various)	Hantshob Contractors cc	1		MAA0003155	PR36882	201107278423	1	R 0.00	18/05/2020	Extension of contract period.		Active	Engineering
10-42928	The provision of consulting services for a basic assessment in terms of the CIA Regulations (2014) and a general authorisation for the proposed construction of a box culvert at Cato Crest	SAT Environmental Consultants (Pty) Limited	1	NOT APPLICABLE	MAA00726116	PR77087	2017/519828/07	1	R 232 587.50	03/02/2020	Acceptance of most responsive		Active	Engineering
3R-42514	Construction of pedestrian walkways and gravel to black top road upgrade zone 04, WARD 91	Crystal Dawn Trading 31 cc: ba Ashoon Ciale	1	30 Minimum 50% local labour persons who reside within Ward 91	MAA0020768	PR37678	201012865223	1	R 7 365 000.00	24/02/2020	Acceptance of most responsive		Active	Engineering
1R-40916	Bus route 504 Phase 2 - gravel to surface Ward 56	Darryl and Anon Ciale cc: ba D & A Ciale	1	30 Minimum 50% local labour persons who reside within Ward(s) 56	MAA01170379	PR59777	201010763723	1	R 3 839 000.00	10/02/2020	Acceptance of most responsive		Active	Engineering
3R-40444	Upgrading of Woodville Lane in Summerfield area, ward 103	Crystal Dawn Trading 31 cc: ba Ashoon Ciale	1	15 Minimum 50% local labour persons who reside within Ward 103	MAA0020768	PR37678	201012865223	1	R 2 085 000.00	09/03/2020	Acceptance of most responsive		Active	Engineering
10-42593	Partridge road, Waterloo, stormwater upgrade	Beryll Trading (Pty) Limited	1	30 Minimum 50% local labour persons who reside within Ward 106	MAA01130225	PR75391	201310828607	1	R 411 310.00	15/10/2019	Acceptance of most responsive		Active	Engineering

1D-43614	48 Heythem Place: Phoenix stormwater upgrade	Vumani Culls cc	1		MAA0131928	PR9960	1997020916423	1	R 519 160.02	11/12/2019	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage, with the delay, due to availability of funding, and the process not being suited to emergency work.	Active	Engineering
1D-42551	54 - 100 Peter Mokaba Road, stormwater upgrade - Ward 31	Me and You Contractors cc	1	10 Minimum 50% local labour persons who reside within Ward(s) 31	MAA0322791	PR15713	200912448923	1	R 1 582 900.25	12/11/2019	Acceptance of most responsive	Active	Engineering
1D-42471	136 Avenue -Prospection Industrial: Storm protection work	Nqabayama Construction and Services cc	1	30 Minimum 50% local labour persons who reside within Ward 50	MAA0089044	PR44345	200813703123	1	R 2 487 302.00	08/11/2019	Acceptance of most responsive	Active	Engineering
1D-40449	Sama road stormwater upgrade, Hilary, Ward 65	Qaqana Trading (Pty) Limited	1	5 Minimum 50% local labour persons who reside within Ward 65	MAA0484380	PR78613	2016/93659007	1	R 654 268.75	09/09/2019	Acceptance of most responsive	Active	Engineering
1D-42009	Sealow street, Yellowwood Park Stormwater upgrade	Nsoah Madunga Trading Enterprise cc	1	10 Minimum 50% local labour persons who reside within Ward 64	MAA0411424	PR44112	201108044423	1	R 359 794.20	28/02/2020	Acceptance of most responsive	Active	Engineering
S-5187	Supply and delivery of Banner Creams and Sunscreen	Imbazo Trading 61 cc	1	NOT APPLICABLE	MAA0488538	PR18954	200412056023	1	R 3 193 050.00	23/03/2020	Acceptance of most responsive	Active	SCM
WS-7145	Supply, delivery and off-loading of Ductile iron/steel fittings and stainless steel saddles - Addendum Report	KFC Engineering and Industrial Supplies cc	1	NOT APPLICABLE	MAA0151679	PR10288	201624670907	1	R 0.00	08/12/2019	Awarded in terms of Section 5 of the SCM Regulations, with the value being in excess of R10 million. As and when required. The Department estimate is R: 10 580 000.00.	Active	Water and Sanitation
WS-7145	Supply, delivery and off-loading of Ductile iron/steel fittings and stainless steel saddles - Addendum Report	SA Water Products (Pty) Limited	1	NOT APPLICABLE	MAA0027997	PR78243	2018/02222407	1	R 0.00	08/12/2019	Awarded in terms of Section 5 of the SCM Regulations, with the value being in excess of R10 million. As and when required. The Department estimate is R: 10 580 000.00.	Active	Water and Sanitation
WS-7145	Supply, delivery and off-loading of Ductile iron/steel fittings and stainless steel saddles - Addendum Report	KZN Stainless Steel and Engineering Supplies cc	1	NOT APPLICABLE	MAA0220840	PR4370	200100744323	1	R 0.00	08/12/2019	Awarded in terms of Section 5 of the SCM Regulations, with the value being in excess of R10 million. As and when required. The Department estimate is R: 10 580 000.00.	Active	Water and Sanitation
WS-7145	Supply, delivery and off-loading of Ductile iron/steel fittings and stainless steel saddles - Addendum Report	Verna Khandai (a) VK Distributors	1	NOT APPLICABLE	MAA0179204	PR14889	7.41109E-12	1	R 0.00	08/12/2019	Awarded in terms of Section 5 of the SCM Regulations, with the value being in excess of R10 million. As and when required. The Department estimate is R: 10 580 000.00.	Active	Water and Sanitation
WS-7076	Mahatma Gandhi Road trunk sewer rehabilitation Phase 2 - Report back on Section 24 regulators	CSV Construction (Pty) Limited and Tuboseal Services (Pty) Limited JV	6	11 Minimum 50% local labour persons who reside within Ward 26	MAA0150799	PR70974	200703100807	1	R 108 198 359.80	11/05/2020	Section 24 feedback	Active	Water and Sanitation
1R-42483	12 829 Street: Gravel to surface Nuzuma, Ward 43	Workate Asphalt cc	1	20 Minimum 50% local labour persons who reside within Ward 43	MAA0419480	PR22174	200723684023	1	R 2 350 000.00	24/02/2020	Acceptance of most responsive	Active	Engineering
7N-674	Removal of illegal signs throughout Ethelwini Municipality	Khula -Use Group (Pty) Limited	1	Minimum BBSEE Level 1 and minimum 76% PPG (Priority Population Group) ownership	MAA0156662	PR47319	201317244307	1	R 4 495.90	05/03/2020	Acceptance of most responsive	Active	Engineering
7N-674	Removal of illegal signs throughout Ethelwini Municipality	Ezinihi Diba (Pty) Limited	1	Minimum BBSEE Level 1 and minimum 76% PPG (Priority Population Group) ownership	MAA0760948	PR78996	2015/05955107	1	R 4 603.72	05/03/2020	Acceptance of most responsive	Active	Engineering
7N-674	Removal of illegal signs throughout Ethelwini Municipality	Nokumbi Trading cc	1	Minimum BBSEE Level 1 and minimum 76% PPG (Priority Population Group) ownership	MAA0778483	PR77238	200721084623	1	R 4 740.30	05/03/2020	Acceptance of most responsive	Active	Engineering
7N-674	Removal of illegal signs throughout Ethelwini Municipality	Izngweni Enterprise (Pty) Limited	1	Minimum BBSEE Level 1 and minimum 76% PPG (Priority Population Group) ownership	MAA0556194	PR59380	2016/08623707	1	R 5 987.00	05/03/2020	Acceptance of most responsive	Active	Engineering
1D-43619	Simbane Drive, Umhlab-Section: Emergency protection works	Nqabay Projects (Pty) Limited	1		MAA024391	PR81695	2016/04130707	1	R 3 634 057.05	03/12/2019	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage.	Active	Engineering
1D-42668	Stormwater upgrade Madala Road, Karamashe "T"	Sr Plant and Culls (Pty) Limited	1	15 Minimum 50% local labour persons who reside within Ward(s) 46	MAA0523142	PR59480	2010/01012507	1	R 463 400.00	26/02/2020	Acceptance of most responsive	Active	Engineering
EE-173	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage overhead and underground mains for MV/LV operations	BRG Group	0		MAA0280321	PR88073	200403787623	1	R 7 484 120.00	18/05/2020	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.	Active	Electricity
													Ethelwini Electricity's mission is to provide electricity, public lighting and other energy services that satisfies our customers and community whilst maintaining sound business principles. MV/LV Operations/maintenance has provided the services of over 100 competent electricians/technicians from severe(?) contractors to assist in undertaking preventive and reactive/maintenance on the distribution network equipment. Without the services of these contractors, eEthelwini Electricity will fail to commit in providing basic service/electricity to the customers.

EE-173	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage overhead and underground mains for MV/LV operations	DJF Electrical	7		MAA0254976	PR2246	6429275814284	1	R 9 884 160.00	18/05/2020	Awarded in terms of Section 30(1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.	Ethekezi Electricity's mission is to provide electricity, public lighting and other energy services that satisfies our customers and community whilst maintaining sound business principles. MV/LV Operations/maintenance has procured the services of over 100 competent electricians/artisans from seven(7) contractors to assist in undertaking preventive and reactive(breakdown)/maintenance on the distribution network equipment. Without the services of these contractors, eThekezi Electricity will fail to commit in providing basic service(electricity) to the customers.	Active	Electricity
EE-173	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage overhead and underground mains for MV/LV operations	Zwanele Electrical	2		MAA0342178	PR5773	200408605323	1	R 9 884 000.00	18/05/2020	Awarded in terms of Section 30(1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.	Ethekezi Electricity's mission is to provide electricity, public lighting and other energy services that satisfies our customers and community whilst maintaining sound business principles. MV/LV Operations/maintenance has procured the services of over 100 competent electricians/artisans from seven(7) contractors to assist in undertaking preventive and reactive(breakdown)/maintenance on the distribution network equipment. Without the services of these contractors, eThekezi Electricity will fail to commit in providing basic service(electricity) to the customers.	Active	Electricity
EE-173	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage overhead and underground mains for MV/LV operations	Indumthi Construction	1		MAA024048	PR4377	201105764723	1	R 8 532 000.00	18/05/2020	Awarded in terms of Section 30(1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.	Ethekezi Electricity's mission is to provide electricity, public lighting and other energy services that satisfies our customers and community whilst maintaining sound business principles. MV/LV Operations/maintenance has procured the services of over 100 competent electricians/artisans from seven(7) contractors to assist in undertaking preventive and reactive(breakdown)/maintenance on the distribution network equipment. Without the services of these contractors, eThekezi Electricity will fail to commit in providing basic service(electricity) to the customers.	Active	Electricity
EE-173	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage overhead and underground mains for MV/LV operations	Three Core Electrical	1		MAA0269869	PR8460	200307037623	1	R 6 631 360.00	18/05/2020	Awarded in terms of Section 30(1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.	Ethekezi Electricity's mission is to provide electricity, public lighting and other energy services that satisfies our customers and community whilst maintaining sound business principles. MV/LV Operations/maintenance has procured the services of over 100 competent electricians/artisans from seven(7) contractors to assist in undertaking preventive and reactive(breakdown)/maintenance on the distribution network equipment. Without the services of these contractors, eThekezi Electricity will fail to commit in providing basic service(electricity) to the customers.	Active	Electricity
EE-173	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage overhead and underground mains for MV/LV operations	Asam Electrical	1		MAA0162493	PR8208	200007259323	1	R 5 776 000.00	18/05/2020	Awarded in terms of Section 30(1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.	Ethekezi Electricity's mission is to provide electricity, public lighting and other energy services that satisfies our customers and community whilst maintaining sound business principles. MV/LV Operations/maintenance has procured the services of over 100 competent electricians/artisans from seven(7) contractors to assist in undertaking preventive and reactive(breakdown)/maintenance on the distribution network equipment. Without the services of these contractors, eThekezi Electricity will fail to commit in providing basic service(electricity) to the customers.	Active	Electricity
EE-173	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage overhead and underground mains for MV/LV operations	City Lightz	1		MAA0204111	PR20290	200714739623	1	R 8 335 040.00	18/05/2020	Awarded in terms of Section 30(1)(a)(i) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.	Ethekezi Electricity's mission is to provide electricity, public lighting and other energy services that satisfies our customers and community whilst maintaining sound business principles. MV/LV Operations/maintenance has procured the services of over 100 competent electricians/artisans from seven(7) contractors to assist in undertaking preventive and reactive(breakdown)/maintenance on the distribution network equipment. Without the services of these contractors, eThekezi Electricity will fail to commit in providing basic service(electricity) to the customers.	Active	Electricity
1C-37425	Supply and delivery of ammunition for Metro Police – Addendum report	Selwets Sports cc	1	NOT APPLICABLE	MAA0164677	PR20830	199202093623	1	R 16 697 705.00	23/03/2020	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Active	SCM
1D-43627	615 Currie Road, Berem – Earthquake Failure	Icon Construction (Pty) Limited	1		MAA0107203	PR6271	201008065007	1	R 2 480 000.00	05/11/2019	Awarded in terms of Section 30(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage.	Severe storms affected many parts of the eThekezi Municipality on 22 April 2019, with the Southern areas of the municipality being the worst affected. In excess of 200 mm of rain fell over 24h period, with the sustained rainfall exceeding the ground infiltration and infrastructure capacity. As a result there has been substantial damage to Council and private infrastructure consequential risk to life and property, interruption of critical/essential services as well as severe inconvenience to residents & businesses alike. A servitude failure was reported to the Department, resulting in the erosion of council and private property at 615 Currie Road, as well as damage to public infrastructure, in particular the trunk sewer is endangered and collapse of the existing hazardous storm water box and gully covers has taken place. Due to the collapse of the servitude a section of the adjacent house collapsed. The failure has also resulted in adjacent properties being placed at risk, due to the ongoing failure of the de-stabilised servitude and embankments. Critical works are required in order to stabilise the servitude in order to mitigate against such landslides. The work is regarded as an emergency and the extensive erosion damage is immediately adjacent to the properties where the storm water network which has collapsed & sewer system which is partially collapsed but is still functional. If the repair is not made as soon as possible the damage is likely to dramatically increase as has been experienced previously in these unstable excessively highly erodible Berem red cohesion-less soils.	Active	Engineering

11-3466 (i)	Appointment of service providers from the panel of service providers for supply and delivery of personal computers, notebooks, tablets, screens and associated accessories - Addendum report	Iselele Trading	1		MAAA020145	PR16809	200917989023	1	R 91 800.00	01/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Information Management
11-3466 (i)	Appointment of service providers from the panel of service providers for supply and delivery of personal computers, notebooks, tablets, screens and associated accessories - Addendum report	Scoti IT Service (Pty) Limited	1		MAAA0262470	PR61630	2016143411307	1	R 114 900.00	01/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Information Management
11-3466 (i)	Appointment of service providers from the panel of service providers for supply and delivery of personal computers, notebooks, tablets, screens and associated accessories - Addendum report	SMA Budget Solutions	1		MAAA0445102	PR46423	201310589907	1	R 922 000.00	01/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Information Management
11-3466 (i)	Appointment of service providers from the panel of service providers for supply and delivery of personal computers, notebooks, tablets, screens and associated accessories - Addendum report	Ravnic Business Solutions	1		MAAA0073840	PR29237	200901248923	1	R 1 111 200.00	01/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Information Management
11-3466 (i)	Appointment of service providers from the panel of service providers for supply and delivery of personal computers, notebooks, tablets, screens and associated accessories - Addendum report	Kwezi Consulting cc	1		MAAA100255	PR46544	2013109212307	1	R 667 840.00	01/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Information Management
11-3466 (i)	Appointment of service providers from the panel of service providers for supply and delivery of personal computers, notebooks, tablets, screens and associated accessories - Addendum report	Chibi Yavani Computer Solutions	1		MAAA0084336	PR20051	200001704907	1	R 121 185.00	01/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Information Management
11-3466 (i)	Appointment of service providers from the panel of service providers for supply and delivery of personal computers, notebooks, tablets, screens and associated accessories - Addendum report	Databeast (Pty) Limited	1		MAAA0113017	PR5077	199601588007	1	R 706 345.60	01/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Information Management
11-3466 (i)	Appointment of service providers from the panel of service providers for supply and delivery of personal computers, notebooks, tablets, screens and associated accessories - Addendum report	Technology Corporate Management	1		MAAA0209463	PR71211	198700310007	1	R 1 076 180.00	01/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Information Management
CF-10312	Provision of an on road automotive fuel with an automated fueling solution - Termination and re-tender report for roofing	Masera Petroleum Solution (Pty) Limited	0		MAAA0148838	PR12498	200002087007	1	R 600 000 000.00	11/05/2020	Awarded in terms of Section 36(1)(a) of the SCM Regulations, it being considered to be impractical to follow the Official Procurement Process.	Hold	City Fleet
WS-6991	Burburesa Reservoir project construction of a 5m reinforced concrete Reservoir and associated works - Extension of time - For roofing-Addendum report. WS-0000099	Icon Construction(Pty) Limited	1		MAAA0107203	PR8271	201008000007	1	R 0.00	27/03/2020	Extension of contract period with no financial implication to Council	Active	Water and Sanitation
E-9413 A	Provision of electricity engineering services infrastructure that include the inspection, reporting and removal of illegal services	Bijtech cc	1		MAAA0114264	PR2444	200308603723	1	R 11 639 795.75	09/03/2020	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Electricity
E-9413 A	Provision of electricity engineering services infrastructure that include the inspection, reporting and removal of illegal services	Inkulamthi Construction cc	1		MAAA0244046	PR43977	201105764703	1	R 11 904 178.45	09/03/2020	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Electricity
E-9413 A	Provision of electricity engineering services infrastructure that include the inspection, reporting and removal of illegal services	Hlonofatsi Trading Enterprise cc	1		MAAA0156709	PR55720	200915727423	1	R 11 997 712.15	09/03/2020	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Electricity
4V-11985	Rehabilitation of the Ntuzuma "G" and upgrading of the parking area - Zimere Road, Ward 42	Crystal Dawn Trading 31 cc Uq Jabon City	1	30 Minimum 50% local labour persons who reside within Ward 42	MAAA0202768	PR37678	201012866233	1	R 13 745 000.00	24/02/2020	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Engineering
11-3466 (VI)	Appointment of service providers from the panel of service providers for the supply and delivery of personal computers, notebooks, tablets, screens and associated accessories for a period of 36 months on an AD Hoc Basis	SMA Budget Solutions (Pty) Limited	1		MAAA0445102	PR46423	201310589907	1	R 3 738 528.00	21/05/2020	Awarded in terms of Section 36(1)(a) of the SCM Regulations, it being considered to be impractical to follow the Official Procurement process as the demand for laptops due to public being able to work remotely due to the CoVid-19 virus	Active	Information Management
											Due to COVID-19 outbreak and National lockdown regulations, Units have requested that we urgently provide essential services staff with laptops, who are expected to be working from home and remotely during this time. Without laptops being issued to staff it will not be possible for them to work from home and remotely. Procurement of such items would normally follow Section 19-23 of the Supply Chain Management Policy where advertisement would not be less than 14 days. This process might take about two months to complete. In view of the time constraints because of the urgent need of laptops, it will be impossible to follow this process to meet the demand. It is therefore, due to the above that Units seek approval to apply Section 23(2) whereby we reduce the advertising period to 3 days.		

1S-3466 (VI)	Appointment of service providers from the panel of service providers for the supply and delivery of personal computers, notebooks, tablets, screens and associated accessories for a period of 36 months on an AD Hoc Basis	Rennick Business Solutions cc	1		MAAA0073840	PR28237	2009/01248923	1	R 1 677 384.00	21/05/2020	Awarded in terms of Section 38(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the Official Procurement process as the demand for laptops due to officials being able to work remotely due to the CoVid 19 virus	Due to COVID-19 outbreak and National lockdown regulations Units have requested that we urgently provide essential services staff with laptops, who are expected to be working from home and remotely during this time. Without laptops being issued to staff it will not be possible for them to work from home and remotely. Procurement of such items would normally follow Section 19-23 of the Supply Chain Management Policy where advertisement would not be less than 14 days. This process might take about two months to complete. In view of the time constraints because of the urgent need of laptops, it will be impossible to follow this process to meet the demand. It is therefore, due to the above that Units seek approval to apply Section 22(2) whereby we reduce the advertising period to 3 days.	Active	Information Management
1S-3466 (VI)	Appointment of service providers from the panel of service providers for the supply and delivery of personal computers, notebooks, tablets, screens and associated accessories for a period of 36 months on an AD Hoc Basis	S Con IT Services (Pty) Limited	1		MAAA0362470	PR61630	2016/43411307	1	R 662 800.00	21/05/2020	Awarded in terms of Section 38(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the Official Procurement process as the demand for laptops due to officials being able to work remotely due to the CoVid 19 virus	Due to COVID-19 outbreak and National lockdown regulations Units have requested that we urgently provide essential services staff with laptops, who are expected to be working from home and remotely during this time. Without laptops being issued to staff it will not be possible for them to work from home and remotely. Procurement of such items would normally follow Section 19-23 of the Supply Chain Management Policy where advertisement would not be less than 14 days. This process might take about two months to complete. In view of the time constraints because of the urgent need of laptops, it will be impossible to follow this process to meet the demand. It is therefore, due to the above that Units seek approval to apply Section 22(2) whereby we reduce the advertising period to 3 days.	Active	Information Management
1T-560	Approval to pay for the purchase of Aimsun - need software: Three additional licenses required for Aimsun expert edition and planning software interface	Simulations (Pty) Limited	4		MAAA0447558	PR63886	2016/02237907	1	R 1 911 990.00	20/04/2020	Awarded in terms of Section 38(1)(a)(v) of the SCM Regulations, it being considered to be a single service provider.		Active	ETA
1R-38811	Annual contract for the application of seats to various roads within the Northern Region of eThekweni Municipality - Amendment to BEC report	Rubben KZN (Pty) Limited and Utiso Construction (Pty) Limited JV	1	Mandatory Joint Venture with an Empowerment JV partner Employ 2 unemployed graduates plus 2 In-Service training students Sub-contract all ancillary works to local sub-contractors Minimum 50% local labour persons who reside within Ward(s) where work is taking place - Composition of: 40% women 40% youth 20% any other	MAAA021327	PR74914	1996/01545907	1	R 75 000 000.00	24/03/2020	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Active	Engineering
1R-40038	Annual contract for the application of seats to various roads within the Western Region of eThekweni Municipality - Amendment to BEC report	Coles South Africa (Pty) Limited and Valmpod Road Specialists cc t/a Coles Valmpod Ethekweni JV	1	Mandatory Joint Venture with an Empowerment JV partner Employ 2 unemployed graduates plus 2 In-Service training students Sub-contract all ancillary works to local sub-contractors Minimum 50% local labour persons who reside within Ward(s) where work is taking place - Composition of: 40% women 40% youth 20% any other	MAAA026549	PR60747	2013/14529507	1	R 75 000 000.00	24/03/2020	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Active	Engineering
1H-11078	Alternate housing and sending construction / development technologies - minor amendment to contract request for conversion from alternative building technology to conventional construction methods	Legra Creative Enterprises cc	1		MAAA0305537	PR30582	2002/0468786/23	1	R 0.00	03/02/2020	Amending of the contract with no financial cost to Council.		Active	Human Settlements
CF-0118	Hire of small plant with trailers	Servotech (Pty) Limited	1	NOT APPLICABLE	MAAA0389732	PR21096	2015/04318507	1	R 0.00	22/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated cost is R. 34 500 000.00.		Active	City Fleet