

Contract No.	Description	Company Details							Date of Award	Remarks	Motivation for use of Section 36	Unit
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Numbers	Company Registration Number	No. of contracts awarded				
								32	R 216 262 096.55			
1P-39291	Use of section 36(1)(a)(ii) to pay salary foundry for or tambu and nelson mandela statues under	Hangzhou Tany Sculpture Company	0			Not on vendor portal International Company		1	R4 956 269.01	26/07/2021	Awarded in terms of Section 36(1)(a)(ii) of the SCM Regulations it being considered to be special work of art.	Parks, Recreation & Culture
1Z-3338	Purchase of assessment credit for the utilize of the Cognadev Cognitive Profile Process (CPP) Software System- Section 58 Special Deviation From Ssm Policy	Cognadev (Pty) Limited	1		MAAA0084678	PR83870	1994/009617/07	1	R157 837.50	26/07/2021	Awarded in terms of Section 58 of the SCM policy.	IMU
7I-39460	Renewal of IBM DB2 and mainframe CS licenses – section 58 deviation	IBM South Africa (Pty) Limited	1		MAAA0061355	PR38322	1952/000308/07	1	R5 247 050.57	02/08/2021	Awarded in terms of Section 58 of the SCM Policy.	IMU
CF-11220	Request To Source Quotations from Recognized Bus Body Repairers for Coach Maintenance Services	Ebhodwe Transport Service Limited	0		MAAA0542252	PR14096	2003/009509/06	1	R8 000 000.00	13/04/2021	Awarded in terms of Section 36(1)(a)(i), it being considered an emergency due to the nature of the service.	City Fleet
Q.1833	Manufacture, supply and delivery of toilet paper	Mhambu Tissue Converting	4		MAAA0431145	PR30784	2005/006859/07	1	R4 545 000.00	05/07/2021	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 a replacement contract has been advertised, this being an interim arrangement due to the nature of the product, and in terms of Section 5 of the SCM Regulations the value being in excess of R10 million.	SCM
1Z-3339	Purchase of assessment credit for the utilize of the Giotto Software System- Section 58 special deviation from SCM Policy	Giotto SA Mindworks cc	4		MAAA0421780	PR76579	1998/055713/23	1	R74 750.00	28/06/2021	Acceptance of most responsive	IMU
1H-1829	THE PURCHASE OF AIMSUN NEXT SOFTWARE: 3 X ADDITIONAL LICENCES FOR AIMSUN EXPERT EDITION AND PLANNING SOFTWARE INTERFACE	4 in 1 Simulations (Pty) Limited	0		MAAA0447558	PR63886	2016/322379/07	1	R2 441 450.00	14/06/2021	Awarded in terms of Section 58 of the SCM Policy.	Human Settlements
CF/18/21	Supply, delivery, provision of repairs and refurbishments to film equipment for a period of Twelve (12) months	TFM Customizing Centre (Pty) Limited	0		MAAA0195991	PR47799	2012/038621/07	1	R5 500 000.00	05/07/2021	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider	City Fleet
7I-1651	Renewal of Aimsun Licence – Addendum report	Simulations (Pty) Limited	4		MAAA0447558	PR63886	2016/322379/07	1	R93 200.00	08/06/2021	Awarded in terms of Section 58 of the SCM Policy.	IMU
WS-2021/090	Reinstatement of PSC2016/033 professional service contract for the provision of design and construction monitoring of bulk Reservoir inlet and outlet metering - Addendum report 1	Naidu Consulting (Pty) Limited	1		MAAA0027380	PR20939	2004/024907/07	1	R6 829 951.88	08/06/2021	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, with the service provider was part of the original project which has been broken into three contracts therefore increasing the resources.	Water and Sanitation
7P-1608	Supply and Delivery of Library Books, DVD's and Audio Visuals	Relevance Trading and Projects (Pty) Limited	1		MAAA0723665	PR75035	2016/151325/07	1	R7 444 591.79	16/03/2021	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.	SCM

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								32	R 216 262 096.55				
MMS-0833	Supply, delivery and installation of kitchen equipment at Moses Mabhida Stadium	Vulcan Catering Equipment (Pty) Limited	4		MAAA0158094	PR33501	1944/017219/07	1	R1 069 615.40	05/07/2021	Acceptance of most responsive		Moses Mabhida Stadium
CF-39/20	Provision of repair services and refurbishment to automotive and plant petrol engines	D. Rughubir /a DTR Engineering and Mohini Singan Naidoo /a Powertrans Sales and Services	1		MAAA0113642	PR9691	6.31212E+12	1	R26 086 956.52	24/05/2021	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million		City Fleet
CSA-3221	Ward 18: Electrification of Anderson Street / Hill traders kiosk, (installation of 45 prepaid meters and associated infrastructure)	LN Force (Pty) Limited	1		MAAA0119045	PR38902	2008/000918/07	1	R1 211 188.61	21/06/2021	Acceptance of most responsive		Engineering
WS-7298	EMONA RESERVIOR, THE CONSTRUCTION OF 5ML REINFORCED CONCRETE RESERVIOR, RISING MAIN, PUMP STATION UPGRADE, INLET AND OUTLET PIPEWORK, ELEVATED TANK AND ANOCLLARY WORKS. WARD 61 and 6	Icon construction (Pty) Limited	1	30 Minimum 50% local labour persons who reside within Ward (s) 61 and 62	MAAA0107203	PR8271	2010/008060/07	1	R41 213 677.47	14/06/2021	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
E-9726	Supply and delivery of fuse holders	Lesedi Reticulation (Pty) Limited	1		MAAA0026603	PR38869	2013/230675/07	1	R0.00	28/06/2021	Acceptance of most responsive. As and when required. The estimated contract value is R 1 611 205,75		Electricity
E-9726	Supply and delivery of fuse holders	Advanced Product Technology (Pty) Limited	3		MAAA0093084	PR18336	2001/013642/07	1	R0.00	28/06/2021	Acceptance of most responsive. As and when required. The estimated contract value is R 1 611 205,75		Electricity
E-9726	Supply and delivery of fuse holders	Cullin Africa cc	1		MAAA0084727	PR3971	1998/041754/23	1	R0.00	28/06/2021	Acceptance of most responsive. As and when required. The estimated contract value is R 1 611 205,75		Electricity
WS-7229	Mkhizwana treatment works: Capacity upgrade from 1.3m <sup>3</sup> / day to 4m <sup>3</sup>	Klomag Engineering (Pty) Limited	2	30 Minimum 50% local labour persons who reside within Ward 2	MAAA0183115	PR25387	2015/152662/07	1	R39 200 493.18	08/06/2021	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
WS-7202	Ogunjini water treatment works: Capacity upgrade from 1m <sup>3</sup> /day to 2m <sup>3</sup> /day	Surface Preparations Equipment and Coatings (Pty) Limited	2	30 Minimum 50% local labour persons who reside within Ward 59	MAAA0150611	PR83497	1971/002640/07	1	R36 540 750.46	21/06/2021	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
WS-7257	Bissasar Road Stormwater Management and Ancillary Works	Icon Construction (Pty) Limited	1		MAAA0107203	PR6271	2010/008060/07	1	R18 309 442.01	12/07/2021	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
E-9732	Design review consultant for power transformers to be purchased on contract E-9307	Doble Engineering Africa (Pty) Limited	0		MAAA0150003	PR35169	2006/009296/07	1	R1 122 326.40	21/06/2021	Acceptance of most responsive		Electricity

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								32	R 216 262 096.55				
UMW-218	The Cleaning of grease traps and disposal of its contents at Ushaka Marine World	Okuhlekodwa Trading and Projects 4733 cc	1	(a)Minimum BBEE status level 2 (b)EME or GSE (c)minimum 75% PPG (Priority Population Group) owned (d)Tenders must be from one of the designated groups	MAAA0083989	PR38813	2011/067558/23	1	R1 296 000.00	12/07/2021	Acceptance of most responsive		Ushaka Marine World
CSA-3191	SUPPLY AND INSTALL 10 PARKHOMES FOR METRO POLICE. VERULAM	Kwangwane Contracting and Trading cc	1		MAAA0248565	PR46229	2006/094378/23	1	R2 866 582.00	14/06/2021	Acceptance of most responsive		Engineering
4V-47317	The provision of incremental services to informal settlements within the Northern Region, roads, footpaths and associated stormwater control in Ward 107 (Simunye Triangle)	Iluwane Class Contracting and Trading	1		MAAA0286102	PR23848	2006/171093/23	1	R2 054 963.75	24/05/2021	EPWP award		Engineering
1i-3200	APPOINTMENT OF THE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PERSONAL COMPUTERS, NOTEBOOKS, TABLETS, SCREENS AND ASSOCIATED ACCESSORIES FOR A THIRTY-SIX MONTH BASI	CHM Vuwani	1		MAAA0084336	PR 20051	2000/017049/07	1	R0.00	14/06/2021	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 35 115 163.33		IMU
1i-3200	APPOINTMENT OF THE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PERSONAL COMPUTERS, NOTEBOOKS, TABLETS, SCREENS AND ASSOCIATED ACCESSORIES FOR A THIRTY-SIX MONTH BASI	Scan IT Services (Pty) Limited	1		MAAA0362470	PR61630	2016/434113/07	1	R0.00	14/06/2021	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 35 115 163.33		IMU
1i-3200	APPOINTMENT OF THE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PERSONAL COMPUTERS, NOTEBOOKS, TABLETS, SCREENS AND ASSOCIATED ACCESSORIES FOR A THIRTY-SIX MONTH BASI	Collaborative IT Solutions	2		MAAA0017940	PR23122	2006/002497/07	1	R0.00	14/06/2021	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 35 115 163.33		IMU
1i-3200	APPOINTMENT OF THE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PERSONAL COMPUTERS, NOTEBOOKS, TABLETS, SCREENS AND ASSOCIATED ACCESSORIES FOR A THIRTY-SIX MONTH BASI	SNA Budget Solutions	1		MAAA0445102	PR46423	2013/105989/07	1	R0.00	14/06/2021	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 35 115 163.33		IMU
1i-3200	APPOINTMENT OF THE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PERSONAL COMPUTERS, NOTEBOOKS, TABLETS, SCREENS AND ASSOCIATED ACCESSORIES FOR A THIRTY-SIX MONTH BASI	NI Consulting	0		MAAA0412943	PR67975	2009/219674/23	1	R0.00	14/06/2021	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 35 115 163.33		IMU
1i-3200	APPOINTMENT OF THE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PERSONAL COMPUTERS, NOTEBOOKS, TABLETS, SCREENS AND ASSOCIATED ACCESSORIES FOR A THIRTY-SIX MONTH BASI	Datacentrix (Pty) Limited	1		MAAA0113017	PR5677	1996/015808/07	1	R0.00	14/06/2021	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 35 115 163.33		IMU

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11-3200	APPOINTMENT OF THE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PERSONAL COMPUTERS, NOTEBOOKS, TABLETS, SCREENS AND ASSOCIATED ACCESSORIES FOR A THIRTY-SIX MONTH BASHI	Ikando (Pty) Limited via ITMaster	0		MAAA0053506	PR46902	201544345407		R0.00	14/06/2021	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 35 115 163.33		IMU
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