

Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Numbers	Company Details		Value	Date of Award	Remarks	Motivation for use of Section 36	Unit
							Company Registration Number	No. of contracts awarded					
								41	R 245 897 428,04				
1i-1198	Appointment Of Service Provider To Provide Support, Maintenance And Development/Configuration On The Jde Enterprise One System	JOJO Solutions (Pty) Limited	1	30%	MAAA0887173	PR82144	2019/199519/07	1	R124 457 674.00	2022/02/24	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		IMU
E-9742	Maintenance Of High And Medium Voltage Underground Power Cables And Associated Equipment – Addendum Report	Dahra Engineering (Pty) Limited	0		MAAA0141281	PR88295	2012/139630/07	1	R9 044 750.00	2022/02/24	Acceptance of most responsive		Electricity
1C-3840	Supply and delivery of aarto charge books for eThekweni Police	Government Printing Works	0		MAAA0090672	PR38966		0	R593 983.90	03/03/2022	Awarded in terms of Section 110 (2) of the Municipal Management Finance Act		Metro Police
7-4299	Procurement of civil designer products – License maintenance fees – Section 58 special deviation from SCM Policy	Actpoint (Pty) Limited via Civil Designer South Africa	2		MAAA0459897	PR63816	2016/529416/07	1	R241 080.35	03/03/2022	Awarded in terms of Section 58 of the SCM Policy		IMU
1i-4357	Renewal Of IBM Coas Mainframe Operating Software – Section 58 Deviation	IBM SA (Pty) Limited	0		Not on vendor portal			1	R1 042 267.20	08/03/2022	Awarded in terms of Section 58 of the SCM Policy.		IMU
1i-4358	Renewal Of CA Software For Coas Mainframe Operating Software – Section 58 Deviation	CA Southern Africa (Pty) Limited	0		Not on vendor portal			1	R1 746 398.05	08/03/2022	Awarded in terms of Section 58 of the SCM Policy.		IMU
2V-48549	Provision Of Incremental Services To Settlements Within Southern Region: Roads, Footpaths And Associated Stormwater Control In Ward 80 (Ext9)	Lundini Trading Enterprise cc	1		MAAA0354731	PR45242	2011/079847/23	1	R1 529 835.00	08/03/2022	EPWP contract		Engineering
3V-48507	Provision Of Incremental Services To Informal Settlements Within The Southern Region, Roads, Concrete Footpaths, Retaining Walls And Associated Stormwater Control In Ward 78 Umhlabi Settlement L4	Isobaba Yolulanda Contracting and Trading cc	1		MAAA0603951	PR17827	2009/168918/23	1	R2 021 166.00	14/03/2022	EPWP award.		Engineering
1P-30291	To Procure Services Of Suitable And Qualified Service Provider To Clear, Store And Transport The Statues From The Durban Harbour To The Site Where The Statues Will Be Erected	Bal Logistics cc its African Logistic Services	1		MAAA0540456	PR67655	2017/295536/07	1	R1 521 101.03	22/03/2022	Awarded in terms of Section 36(1)(a)(iv) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		Engineering
2V-18421	Provision Of Incremental Services To Settlements Within The Western Region: Construction And Rehabilitation Of Footpaths In Ward 22 (Ezimbeleni-Mainframe Phase 1b	Umsebenzi Wokwaka Construction (Pty)	1		MAAA0487089	PR46176	2013/078406/07	1	R1 738 270.00	22/03/2022	EPWP contract		Engineering
3V-48504	Provision Of Incremental Services To Informal Settlements Within The Southern Region: Footpaths, Retaining Walls And Associated Stormwater Control In Ward 29 Ensimbini Overspill (Cabo Manor)	Sinathemba-Africa Contractors 10 cc	1		MAAA0511825	PR48079	2005/100222/23	1	R682 380.00	22/03/2022	EPWP contract		Engineering
E-9628	Supply, delivery, off-loading of earth rods, clamps, coolers and galvanised steel conduit for earth down wires – addendum	Tongaat Hardware (Pty) Limited	1		MAAA0450872	PR76284	2015/113917/07	1	R0.00	29/10/2021	Acceptance of most responsive. As and when required. The estimated expenditure is R 5 000 000.00		Electricity
S.5252	Hire and servicing of portable chemical toilets	TKD Holdings (Pty) Limited	1		MAAA0549211	PR89339	2015/270377/07	1	R0.00	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract value is R67 026 232.00		SCM
S.5252	Hire and servicing of portable chemical toilets	Matt Haydens Plumbing and Industrial Supplies via Altech Plumbers	1		MAAA0307550	PR33003	2013/087599/07	1	R0.00	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract value is R67 026 232.00		SCM

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S.5252	Hire and servicing of portable chemical toilets	Waco Africa (Pty) Limited via Sanitech	2		MAAA049668	PR72623	2012/000665/07	1	R0.00	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract value is R67 026 232.00		SCM
S.5252	Hire and servicing of portable chemical toilets	Khambi Trading Enterprise cc	0		MAAA0150080	PR13381	2006/075898/23	1	R0.00	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract value is R67 026 232.00		SCM
S.5252	Hire and servicing of portable chemical toilets	Ethelwini Construction and Maintenance cc	1		MAAA0473556	PR3839	2004/074298/23	1	R0.00	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract value is R67 026 232.00		SCM
S.5252	Hire and servicing of portable chemical toilets	Shades South Africa (Pty) Limited	1		MAAA0346274	PR61505	2016/295908/07	1	R0.00	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract value is R67 026 232.00		SCM
WS-7293	Supply and delivery of sand to Marianhill Landfill site over a period of 12 months	Sibuso 70 Trading (Pty) Limited	0		MAAA0883818	PR81754	2020/034919/07	1	R1 314 883.33	16/11/2021	Acceptance of the most responsive		Cleansing and solid Waste
WS-7293	Supply and delivery of sand to Marianhill Landfill site for a period of twelve (12) months	Vulameho Trading cc		NOT ON VENDOR PORTAL				1	R1 234 599.73	29/11/2021	Acceptance of most responsive		Cleansing and Solid Waste
WS-7293	Supply and delivery of sand to Marianhill Landfill site for a period of twelve (12) months	Karitul Enterprise (Pty) Limited	1		MAAA0139354	PR70748	2017/154120/07	1	R1 237 666.40	29/11/2021	Acceptance of most responsive		Cleansing and Solid Waste
WS-7445	Environmental & conservation asset management: design, implement & maintain	RB Winn tla Winn Landscaping	4			PR14371	3208038202	1	R9 571 680.00	29/11/2021	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
1T-46323	Provision of dial-a-ride midi bus taxi type service for special needs passengers (persons with disabilities) within the Municipality	Khwezi Bus Service (Pty) Limited	1		MAAA0141505	PR80960	1957/001045/07	1	R15 980 828.66	24/01/2022	Award in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		ETA
CF/53/20	Installation of a dedicated pa and audio playback system and emergency lights on council vehicles	Info Trunk (Pty) Limited	0		MAAA0113157	PR4617	1998/009546/07	1	R0.00	18/10/2021	Acceptance of most responsive. As and when required. The estimated contract sum is R 1 092 000.00		City Fleet
CF/53/20	Installation of a dedicated pa and audio playback system and emergency lights on council vehicles	NWS and T (Pty) Limited	1		MAAA0727025	PR75483	2017/195071/07	1	R0.00	18/10/2021	Acceptance of most responsive. As and when required. The estimated contract sum is R 1 092 000.00		City Fleet
CF/53/20	Installation of a dedicated pa and audio playback system and emergency lights on council vehicles	Yael's Lighting and Accessories (Pty) Limited	1		MAAA0136923	PR51254	2012/187434/07	1	R0.00	18/10/2021	Acceptance of most responsive. As and when required. The estimated contract sum is R 1 092 000.00		City Fleet

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1R-47239	Road upgrade, gravel to asphalt surface of Philani Road in Ntuzuma, Ward 38	Darryl and Aron Civils cc t/a D and A Civils	1		MAAA0170379	PR55977	2019/107637/23	1	R2 999 000.00	15/02/2022	Acceptance of the most responsive		Engineering
1R-18515	Framework contract for the construction of sidewalks and minor roadworks – construction of access lanes / passages in Tshelinyama, Ward 15 (package order evaluation)	Phumelanathi Trading Enterprise cc	1		MAAA0324409	PR28867	2009/000576/23	1	R1 599 977.75	15/02/2022	Acceptance of the most responsive		Engineering
ZV-46591	Shezi / Sibisi / Meyiwa Main Road, Boxer Node – Vul'uphile learnership programme	Luseka Construction Services cc	1		MAAA0367781	PR23311	2004/051362/23	1	R1 628 230.00	15/02/2022	Acceptance of the most responsive		Engineering
1H-18756	Provision of social facilitative services to manage stabilisation strategy for CRU's Hotels	National Business Intelligence Centre (Pty) Limited	1		MAAA0362972	PR64545	2014/008618/07	1	R2 259 140.00	24/11/2021	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 the service provider was the initial service provider with the contract having not been completed due to reasons outside of its and the Councils control, with the milestones being interrelated.	The Service Provider has developed a good rapport with Hotels leadership and residents and has delivered 90% of the work with minimal disruptions in terms of the original appointment. And 25% of the activities with regards to the Occupation Adults in respect of various issues outside the control of both the City and the Service Provider. The program has been structured to include interrelated milestones, which has been partially implemented.	Human Settlement
7E-1594	Poultry hub establishment through memorandum of agreement and lease agreement to Lyenda Holding (PTY) LTD in respect of portion 923 of ERF 1575 of Cottontails – addendum report	Lyenda Holding (Pty) Limited	1		MAAA0129904	PR83765	2007/005903/07	1	R0.00	24/11/2021	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. No cost to Council.	On the 18th September 2018 council resolved that, The establishment of a Poultry Hub through the facilitation of a lease agreement at a rental and a memorandum of Agreement with Lyenda Holdings to facilitate to market linkages for SMME egg production contract growers linked to their off-take agreement with Topley Cooperative Limited, be supported. During the implementation of the above resolutions it was noted that, omitted in the resolutions was for the authority for Head, Real Estate to be authorized to deviate from the Supply Chain Management. Regulations and negotiate a lease agreement with Lyenda Holdings.	Real Estate
EE-218	Annual renewal of the Tiboo software licences at eThekweni Electricity – Section 58	Techsoft International (Pty) Limited	1		MAAA0730640	PR77551	2019/065152/07	1	R14 157 360.00	19/01/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million and in terms of 58 of the SCM Policy.		Electricity
S-5117	Supply and delivery of sand – extension of contract	Randhani Sand	0		MAAA0444451	PR2878	2000/005663/23	1	R0.00	30/08/2022	Extension of contract period		SCM
S-5117	Supply and delivery of sand – extension of contract	Stone Supplies cc	0		MAAA0444451	PR2878	2000/005663/23	1	R0.00	30/08/2022	Extension of contract period		SCM
S-5117	Supply and delivery of sand – extension of contract	Prashanthi Carriers	1		MAAA0539649	PR67922	7.90303E-12	1	R0.00	30/08/2022	Extension of contract period		SCM
1M-48583	Management, administration and support for Zibambele Poverty Alleviation (EPWP) for a maximum of 12 months on a month-to-month basis (North, South and West Region)	Lerumo Properties (Pty) Limited	1		MAAA0612620	PR68675	2018/033190/07	1	R7 643 738.99	29/11/2021	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, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	The Zibambele poverty alleviation programme (EPWP) has approximately 7300 beneficiaries that are currently employed to work 2 days a week to undertake low intensity routine maintenance such as clearing of road surface, drains and verges on low volume roads. The beneficiaries are supervised by 135 full time Overseers who are contracted to work a 5 days a week and 5 part time overseers who are contracted to work 2 days per week. The report therefore seek the approval of Bid Adjudication Committee to utilize S-36 of Supply Chain Management policy to undertake the management, administration and payroll services of the Zibambele Poverty Alleviation Programme for the period of 12 months. There were some delays in the approval of the Bid Evaluation report for the appointment of the new service provider, which resulted in the tender validity period lapsing.	Engineering

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1M-48583	Management, administration and support for Zbambele Poverty Alleviation (EPWP) for a maximum of 12 months on a month-to-month basis (North, South and West Region)	AS Projects (Pty) Limited and Makone Consulting Engineers JV	1		MAAA0050716	PR58052	2003/033805/23	1	R6 278 506.28	29/11/2021	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, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	The Zbambele poverty alleviation programme (EPWP) has approximately 7300 beneficiaries that are currently employed to work 2 days a week to undertake low intensity routine maintenance such as clearing of road surface, drains and verges on low volume roads. The beneficiaries are supervised by 135 full time Overseers who are contracted to work a 5 days a week and 5 part time overseers who are contracted to work 2 days per week. This report therefore seek the approval of Bid Adjudication Committee to utilize S-38 of Supply Chain Management policy to undertake the management, administration and payroll services of the Zbambele Poverty Alleviation Programme for the period of 12 months. There were some delays in the approval of the Bid Evaluation report for the appointment of the new service provider, which resulted in the tender validity period lapsing.	Engineering
1R-44677	Framework contracts for the construction of sidewalks and minor roadworks-111p-01 – upgrading of lanes and passages in Luganda, Ward 13	Vitsha Civils	0		MAAA0203452	PR72384	2008/029953/23	1	RS 711 578.50	25/10/2021	Acceptance of most responsive		Engineering
1M-46016	Road Reserve Maintenance (RRM) work on Blackum Road, Old North Coast Road, Swazo Road, Margaret Maytom Avenue, Mackedartan Avenue, Adelaide Tambo Drive, Umhlanga Rocks Drive – addendum report	Thabs Agricultural and Trading Primary Co-Operative Limited	1		MAAA0630837	PR50953	2014/015730/24	1	R9 772 426.30	2021/09/11	Acceptance of most responsive		Engineering
WS-7311	Refuse collection and street cleaning in Mpumalanga Units 3, 4 and 6 (Woodyden) in Ward 91	Titas Building Renovations and Maintenance	1		MAAA0382037	PR31234	2009/134235/23	1	R17 967 030.37	16/11/2021	Acceptance of the most responsive		Cleansing and solid Waste
PQ-1773	Supply and delivery of general office stationery for period of twelve (12) months; amendments on items awarded	VK Distributors	1		MAAA0179234	PR14689	7.41126E-12	1	R1 921 876.20	15/02/2022	Amendments on Items Awarded		SCM