

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	Unit
					CSD Number	PR Numbers	Company Registration Number						
								44	R 417 463 654.41				
3V-4804	Provision of incremental services to Informal Settlements: Ward 89 uMhlobo settlement U9	Ushaba Lwabantu Contracting and Trading cc	1		MAAA0506827	PR43655	2009/003909/23	1	R921 550.00	25/04/2022	EPWP contract		Engineering
1G-4386	EPWP contractor Vuk'uphile learnership training programme: Construction of informal trading stalls for folweni informal traders in Ward 95 – Section 1 of 2	Lundini Trading (Pty)Limited	1		MAAA0394731	PR45242	2011/079847/23	1	R1 909 090.91	25/04/2022	EPWP award.		Engineering
1H-45002	Installation of galvanized meter room doors and storm water management behind block a at Dalton community residential units (CRU) Ward 32	Pie Plumbers (Pty) Limited	1	10 Minimum 50% local labour persons who reside within Ward(s) 34	MAAA0405672	PR55277	2015/009062/07	1	R425 310.00	16/11/2021	Acceptance of the most responsive		Human Settlement
1H-45003	Maintenance and repair, refurbishment to community hall and foyer area at Thokoza community residential units	Kuhle and Lwandle Project (Pty) Limited	1	20 Minimum 50% local labour persons who reside within Ward(s) 28	MAAA0038380	PR43462	2012/089516/07	1	R567 904.50	2021/11/10	Acceptance of most responsive		Human Settlement
E-9757	Supply, Delivery And Off-Loading Of Outdoor 11 Kv Drop-Out Fuse Assemblies, 11 Kv Single Phase Isolating Switches And 11kv Gang Operated Link Switches During A 36 Month Period	Dulin Africa cc	1		MAAA0084727	PR3871	1998/041754/23	1	R8 691 090.44	08/03/2022	Acceptance of most responsive.		Electricity
UMW-239	Supply And Installation Of Vsd's And Control Systems For Slide Pumps At Wet N Wild	Winding Technologies (Pty) Limited	0		MAAA0165201	PR79830	2001/021448/07	1	R787 134.28	22/03/2022	Acceptance of most responsive		uShaka Marine World
1M-46225	Removal Of Sand, Silt, Debris, Rubble And Weed Killing As And When Required In The North Region Of eThekweni Municipality For 24 Months	Ten Ten Mashumi Enterprise	1	30 Minimum 50% local labour persons who reside within Ward(s) where work is to be undertaken	MAAA0485013	PR70523	2017/044117/07	1	R6 918 400.00	08/03/2022	Acceptance of most responsive		
1M-46224	Removal of sand, silt, debris, rubble and weed killing as and when required in the south region of eThekweni Municipality – addendum	Bont Holdings (Pty) Limited	0		MAAA1157495	PR89109	2021/586427/07	1	R0.00	2022/07/02	Acceptance of the most responsive. As and when required. The estimated contract value is R8 559 077.00		Engineering
1M-46228	Removal of sand, silt, debris, rubble and weed killing as and when required in the West Central region of eThekweni Municipality for 24 months	Ramp Civils (Pty) Limited	1	30 Minimum 50% local labour persons who reside within Ward(s) where work is to be undertaken	MAAA0391734	PR62110	2013/228797/07	1	R0.00	2022/07/02	Acceptance of the most responsive. As and when required. The estimated contract value is R8 381 172.01		Engineering
1M-46229	Removal of sand, silt, debris, rubble and weed killing as and when required in the South Central region of eThekweni Municipality for 24 months	Krone Civils and Trading cc	1	30 Minimum 50% local labour persons who reside within Ward(s) where work is to be undertaken	MAAA0354885	PR53379	2009/206775/23	1	R7 013 300.00	15/02/2022	Acceptance of the most responsive		Engineering
1M-46560	Enquiry for crack sealing as and when required on various roads located within the West Central region of eThekweni Municipality for 24 months	Humani Surfacing (Pty) Limited	1		MAAA0574475	PR88112	2016/364281/07	1	R0.00	2022/07/02	Acceptance of the most responsive. As and when required. The estimated contract value is R2 956 000.00		Engineering
1M-46562	Enquiry for crack sealing as and when required on various roads located within the South Central region of eThekweni Municipality for 24 months	Thabs Agricultural Primary Co-operative	1	Minimum 50% of the labour force is made up of local labour persons who reside within the Ward(s)	MAAA0630837	PR50953	2014/015730/24	1	R0.00	2022/07/02	Acceptance of the most responsive. As and when required. The estimated contract value is R4 421 750.00		Engineering

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1M-46563	Enquiry for crack sealing as and when required on various roads located within the North Central region of eThekweni Municipality for 24 months	Mphahla Construction and Trading cc	1	Minimum 50% of the labour force is made up of local labour persons who reside within the Ward(s)	MAAA0239691	PR34794	2009/150104/23	1	R0.00	2022/07/02	Acceptance of the most responsive. As and when required. The estimated contract value is R4 061 000.00		Engineering
1M-46564	Enquiry for crack sealing as and when required on various roads located within the North region of eThekweni Municipality for 24 months	Joint Venture between Almedes Roads (Pty) Limited and Barbeds 232 cc	1	Minimum 50% of the labour force is made up of local labour persons who reside within the Ward(s)	MAAA0690478	PR73697	2018/395980/07	1	R0.00	2022/07/02	Acceptance of the most responsive. As and when required. The estimated contract value is R4 089 975.00		Engineering
WS-7268	Installation of water meters and ancillary works on existing reservoir inlet and outlets for Western operational areas – addendum report	Jampo Civils (Pty) Limited	1		MAAA0098738	PR63243	2009/136683/23	1	R28 830 000.00	2022/07/02	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback.		Water and Sanitation
WS-7337	Construction of 4.0ml concrete Reservoir for Adams Mission 5 in Ward 67	Afrostructures (Pty) Limited	1	30 Minimum 50% local labour persons who reside within Ward (s) 67	MAAA0148163	PR3841	1995/003404/07	1	R21 207 577.93	03/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
WS-7338	Construction of 10.0 ml reinforced concrete reservoir for Adams Mission 6 in Ward 96 – addendum	Afrostructures (Pty) Limited	1	30 Minimum 50% local labour persons who reside within Ward (s) 96	MAAA0148163	PR3841	1995/003404/07	1	R34 500 000.00	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
WS-7171	Installation of water meters and ancillary works on existing reservoir inlet and outlets for central and Southern operational areas – addendum report	Jampo Civils (Pty) Limited	1		MAAA0098738	PR63243	2009/136683/23	1	R39 780 000.00	2022/07/02	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback.		Water and Sanitation
WS-7452	Request For Proposals For Innovative Satellite-Based Technologies To Implement The Detection Of Water Leaks With Non-Interrupted Supply Of Water And Infrastructure For The Period Of 3 Years	Sava 504 Solution Services (Pty) Limited	1		MAAA0052481	PR88090	2013/133467/07	1	R148 372 000.00	22/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water & Sanitation
CSA-3261	Ward 27: New Lift Installation City Fleet Admin Building (Hq) – Addendum	Thas Lifts (Pty) Limited	0		MAAA0387394	PR79658	2013/131713/07	1	R797 525.00	2022/04/01	Acceptance of most responsive		
1M-46227	Removal of sand, silt, debris, rubble and weed killing as and when required in the North Central region of eThekweni Municipality for 24 months	S and K Development	1	30 Minimum 50% local labour persons who reside within Ward(s) where work is to be undertaken	MAAA0758036	PR83077	2019/155328/07	1	R6 968 600.00	15/02/2022	Acceptance of the most responsive		Engineering
E-9772	Supply, Delivery And Off-Loading Of Composite Substation Trench Covers	Eltron (Pty) Limited	4		MAAA1131919	PR88442	2011/100794/07	1	R0.00	2022/04/19	Acceptance of most responsive. As and when required. The estimated contract value is R 5 500 000.00		Electricity
1F-3814	Insurance Broking And Risk Advisory Services For A Period Of 36 Months With An Option To Be Renewed For A Further 2 Years At The Discretion Of The Municipality	Makauze Financial Holdings (Pty) Limited/Is Makauze Risk Solutions	1		MAAA0413150	PR86289	2013/150155/07	1	R450 000.00	2022/04/01	Acceptance of most responsive.		Finance and Major Projects
E-9739	Provision Of Specialist Works Associated With SF6 Handling For 132 Kv Indoor Gas Insulated Switchgear To Facilitate The Replacement Of Cable Terminations	Acton (Pty) Limited	1		MAAA0026883	PR74045	2008/001863/07	1	R12 388 007.63	2022/04/01	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback – Conditions		Electricity
WS-7219	Design, Manufacture, Supply, Delivery, Installation And Commissioning Of Daf 1 Saturator Tank At Northern Wastewater Treatment Works: Ward 34	Aquaplan (Pty) Limited	2		MAAA0028178	PR88484	2019/287893/07	1	R826 074.90	2022/04/11	Acceptance of most responsive		Water and Sanitation

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								44	R 417 463 654.41				
EE-227	Provision Of Spares And Resources To Undertake Emergency Repairs Of 132000 Volts XLPE Cables That Interconnect Rosburgh Major Substation And Edwin Swales Major Substation	CSI-Electric African Cables (Pty) Limited	1		MAAA0080296	PR32297	9123002710	1	R 2 000 000.00	2022/04/01	Awarded in terms of Section 36(1)(a)(i) it being considered to be an emergency and Section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.	EThekwini Electricity experienced failures of strategic high voltage cables, namely Rosburgh-Edwin swales circuit 1 and 2 on the 28th of Jan 2022. This failure has seriously compromised the capacity, stability and security of power supply to Bluff area including the Jacobs Industrial area and the Fuel farm as Island View that affected the output from Sapref oil refinery.	Electricity
71-4140	Renewal of Atom software annual license – Section 58 deviation	Atom Custom Developments cc /a Atom Software	4		MAAA0323873	PR41720	1996/048188/23	1	R127 812.50	2022/07/02	Awarded in terms of Section 58 of the SCM Policy.		IMU
EE-224	Provision Of Materials And Cabling Work To Undertake The Replacement Of Stolen Oem Transformer Auxiliary Cables To Springspark Substation	Siemens Energy (Pty)Limited	1		MAAA0883290	PR81903	2019/410204/07	1	R329 958.00	2022/04/19	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations it being considered to be an exceptional case and impractical to follow the official procurement process, as the company is the OEM of the transformer and to ensure the warranty it is the only supplier that can be used.	A contractor was appointed to supply and install 132/11kV transformers and associated equipment for Springspark Substation under contract E.9099 at a cost of approximately R205M. The installation of the transformers was conducted in 2016 and was handed-over in June 2019. The outstanding work remaining was to install and terminate the 11kV and 132kV loop cables on the 132/11kV transformers at Springspark Substation. These transformers were supplied and installed by Siemens under contract E.9099	Electricity
4V-48725	Provision Of Footpath And Associated Stormwater Control In Ward 15 (Emmas)	Amanzi Aho Bile Trading 55 cc	0		MAAA0142950	PR37947	2011/024563/23	1	R 2 231 625.60	2022/03/31	EPWP		Engineering
WS-2021-187	Authority To Utilize Section 110 (2) (g) Of The Municipal Finance Management Act To Appoint The CSR Coastal Systems Research Group To Carry Out The Durban Outlets Monitoring Programme For Years 2022-2024	CSR Coastal Systems Research Group	2		MAAA0014771	PR69132	MAAA0014771	1	R12 496 350.41	08/03/2022	Awarded in terms of Section 110(2) of the Municipal Finance Management Act, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
WS-7385	Amagino elevated tank supply and installation of submersible pumps and associated works: Ward 58	LNy Construction and Civils cc	2		MAAA0484389	PR5623	2004/054919/23	1	R 5 412 652.49	13/12/2021	Acceptance of the most responsive		Water and Sanitation
1R-18934	Framework Contracts For The Construction Of Sidewalks And Minor Roadworks F11-Rp-01 Construction Of Joyner Road Sidewalk In Progression, Ward 50-Package Order F11-Rp-01-016	Khamal Bhoj Plant cc	1		MAAA04029753	PR29633	2006/075144/23	1	R1 640 000.00	14/03/2022	Acceptance of most responsive		Engineering
CF-1621	Provision of signwriting services for Thekwini Municipal fleet for a period of 36 months	Minerhile Fleet Management cc	1		MAAA0096500	PR30672	2006/000397/23	1	R1 092 000.00	2022/07/02	Acceptance of most responsive		City Fleet
1F-963	Quality assurance of the valuation roll (GV 2022)	Sizane Property Services-Eastern Cape (Pty) Limited	1		MAAA0826557	PR89412	2012/074788/07	1	R432 630.00	03/03/2022	Acceptance of most responsive		Engineering
WS-7138	Construction of a 4,3 km long 600 mm diameter, grade +42, 8mm thick continuously welded steel water rising main from Hazalwene water treatment works to Orange reservoir in Wards 58 & 60 – addendum report.	LNy Construction and Civils cc	2	30 Minimum 50% local labour persons who reside within Ward(s) 58 and 60	MAAA0484389	PR5623	2004/054919/23	1	R34 752 719.40	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.		Water and Sanitation
11-4548	Purchase Of Oracle Customer Experience (Cx) Licence – Section 58 Deviation	Oracle Corporation (South Africa) (Pty) Limited	0		MAAA0094612	PR50189	2005/009712/07	1	R24 571 529.01	2022/04/19	Awarded in terms of Section 58 of the SCM Policy, and Section 5 of the SCM Regulations the value being in excess of R10 million.		IMU

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								44	R 417 463 654.41				
1R-46006	Professional Services Contract For Routine Asset Management Cycle 2 Inspections – All Category Bridge Inspections Within The Etshelwini Municipality Boundaries –F12-Psc-05-001	Naidu consulting (Pty) Limited	1		MAAA0027380	PR20939	2004024907/07	1	R1 999 467.60	14/03/2022	Acceptance of most responsive		Engineering
1R-18503	Framework Contracts For The Construction Of Sidewalks And Minor Roadworks - Upgrading Of Minor Roads And Passages In Tshakanyama Ward 15 - (Framework Task Order F11-Rp01-14	Phumelenathi Trading Enterprise cc	1		MAAA0026409	PR28967	2009000576/23	1	R1 994 606.75	14/03/2022	Acceptance of most responsive		Engineering
2V-18583	Provision of incremental services to settlements within the Southern Region: Roads, footpaths and associated stormwater control in ward 90 (uMhlati T -Uganda Phase 1a)-Vukuphile learnership programme	HAM Business Enterprise cc	1		MAAA0014321	PR2761	2003049463/23	1	R1 445 644.00	03/03/2022	EPWP contract.		Engineering
3V-48506	Provision Of Incremental Services To Informal Settlements Within Southern Region: Control In Ward 83 Umhlati Settlement Mx2	Zatha Business Enterprise cc	1		MAAA0431899	PR73509	2003047971/23	1	R2 503 131.40	08/03/2022	EPWP contract		Engineering
IF-4389	Bulk deed search-variance report	Lexisnexis (Pty) Limited	5		MAAA0050495	PR42914	1990004046/07	1	R2 061 950.00	2022/07/02	Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process as the bidder has an existing contract with the municipality with some aspects only being available from the bidder.	To effectively carry out the bulk deed search exercise, the Real Estate Unit requires the best refined, properly data search engine that is compatible formatted and readily match to that of the valuation roll dataset. The exercise will require seamless integration with the existing Value Asses(VA) systems to ensure data integrity and reliable outcomes. The Real Estate Unit submits that considering the limited timeframe together with the unique offering and expertise from the Lexis Nexis it supports an exceptional case and would be impractical or impossible to follow the official procurement process.	Real Estate
E-9669	Supply, delivery and off-loading of consumer distribution units (consisting of frames, weatherproof covers and locking pins) and pilot cable pillar box	VMR Engineering (Pty) Limited	1		MAAA0247058	PR1054	2012042690/07	1	R0.00	16/08/2021	Acceptance of most responsive. As and when required. The estimated contract value is R 9 450 000.00		Electricity
E-9669	Supply, delivery and off-loading of consumer distribution units (consisting of frames, weatherproof covers and locking pins) and pilot cable pillar box	Memotek Trading cc	1		MAAA0140144	PR50628	2007017380/23	1	R0.00	16/08/2021	Acceptance of most responsive. As and when required. The estimated contract value is R 9 450 000.00		Electricity
EE-220	Provision of equipment and resources to undertake the installation of the 132kV cable outdoor terminations at Klara water substation	ATC (Pty) Limited via CBI Electric African Cables	1		MAAA0228914	PR13491	1955003773/07	1	R1 028 001.66	11/04/2022	Awarded in terms of Section 36(1)(a)(vi) of the SCM Regulations, it being considered to be a single service provider	CBI was appointed under E.9087 for the supply, delivery, installation, testing and commissioning of two 350MVA, 132kV cables circuit at Klara water Substation. The Klara water Substation is a National Key Point. It is one of the main intake substation that is fed bulk supply of 275kV by Eskom. The 275kV is stepped down to 132kV for transmission to various major substations, for further transmission and distribution of power. CBI commenced with the cable installation in 2015 and was able to complete the installation of the 132kV cables between the overhead sealing and end the busbar casing end for both Hloret feeder 1 and 2, and the termination of the cable for Hloret feeder 1.	Electricity