

Contract No.	Description	Company Details							Date of Award	Remarks	Unit	
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Numbers	Company Registration Number	No. of contracts awarded				Value
								66	R 995 372 774.54			
WS-7583	The allocation of work to the design consultants appointed under section 36 on report number WS2022/091, for the investigation, design and supervision for storm damage projects over the period of 36 months WS 2022/167	Ighina Consulting Engineers	1		MAAA0704970	PR56114	2019/358358/07	1	R1 500 000.00	29/08/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency	Water and Sanitation
WS-7584	The allocation of work to the design consultants appointed under section 36 on report number WS2022/091, for the investigation, design and supervision for storm damage projects over the period of 36 months WS 2022/167	Smec South Africa (Pty) Limited	0		MAAA0009272	PR11343	1989/007013/07	1	R1 500 000.00	29/08/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency	Water and Sanitation
WS-7578	The allocation of work to the design consultants appointed under section 36 on report number WS2022/091, for the investigation, design and supervision for storm damage projects over the period of 36 months WS 2022/167	Africoast Consulting Engineers	1		MAAA0059546	PR82896	2014/158574/07	1	R1 500 000.00	29/08/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency	Water and Sanitation
WS-7582	The allocation of work to the design consultants appointed under section 36 on report number WS2022/091, for the investigation, design and supervision for storm damage projects over the period of 36 months WS 2022/167	ETL RAW'S JV	0		Not found on vendor portal			1	R1 500 000.00	29/08/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency	Water and Sanitation
WS-7580	The allocation of work to the design consultants appointed under section 36 on report number WS2022/091, for the investigation, design and supervision for storm damage projects over the period of 36 months WS 2022/167	BVI Consulting Engineers	1		MAAA0090962	PR19811	1998/00203/07	1	R1 500 000.00	29/08/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency	Water and Sanitation
WS-7579	The allocation of work to the design consultants appointed under section 36 on report number WS2022/091, for the investigation, design and supervision for storm damage projects over the period of 36 months WS 2022/167	Bosch Projects	1		MAAA0103429	PR14214	1988/001231/07	1	R1 500 000.00	29/08/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency	Water and Sanitation
WS-7585	The allocation of work to the design consultants appointed under section 36 on report number WS2022/091, for the investigation, design and supervision for storm damage projects over the period of 36 months WS 2022/167	Paradox Young and Associates	1		MAAA0116286	PR49481	2013/049160/07	1	R2 000 000.00	29/08/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency	Water and Sanitation
10-19652	Task order for repair and rehabilitation of civil and structural works related to river, coastal and stormwater infrastructure. Severe erosion protection works to protect the adjacent dwelling along Sinamoya Drive in Nanda Area, Newtown B, Ward 107	Darryl and Aron Civils	1		MAAA0170379	PR55977	2010/107637/23	1	R7 990 000.00	29/08/2022	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 - uMzi T - uGanda phase 1A; Extension of the period of performance of a service provider	KAM Business Enterprise cc	0		Not found on vendor portal			1	R0.00	05/09/2022	Extension of contract period	Engineering
WS-7236	Supply, delivery and off-bading of water meter assemblies for a period of 36 months WTB2021/041	PPD Engineering and Hardware Supplies cc	1	30 From the Priority Population Group (PPG) -People with Disabilities (PWD) -Military Veterans -Youth and Women	MAAA0582740	PR8868	1992/013746/23	1	R0.00	21/07/2022	Acceptance of most Responsive. As and when required. The estimated expenditure is R 2 306 900,00	Water and Sanitation
1Z-3734	Supply And Delivery Of Training Manuals And Covers In Colour For Ethekezi Municipal Academy For A Period Of 24 Months	Mdungechiliza (Pty) Limited	1		MAAA0412391	PR80018	2015/320606/07	1	R1 025 000.00	06/07/2022	Acceptance of most responsive	EMA
UMW-131	The design, installation and management of a rope silhouette course for uShaka Marine World contract extension	Jobb Journeys cc I/a Chimp and Zee	0		MAAA0604990	PR51839	2008/029465/23	1	R0.00	15/08/2022	Extension of contract period	Ushaka Marine World
WS-7372	Supply and delivery of Colliet, Enterolert media, Giant Trays and comparator for a period of 36 months WTB2022/022.	Idexx Laboratories (Pty) Limited	0		MAAA0054470	PR46915	2006/019540/07	1	R0.00	30/6/2022	As when and when required. The Anticipated expenditure is R7 093 125.00 excluding value added tax.	Water and Sanitation
1F-4958	Insurance Broking And Risk Advisory Services For A Period Of 12 Months Or Until The Pending Court Interdict Matter Under Contract 11-3814 Is Finalised	Maksure Risk solutions	1		MAAA0413150	PR89289	2013/150155/07	1	R150 000.00	06/07/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency	Finance and Major Projects
1T-39479	Technical support and maintenance services of the Municipality's intelligent Transport System (ITS)	Online Systems cc	4	(a)EME or QSE or (b) minimum BBBEE Level 4	MAAA0785220	PR18316	1986/012237/23	1	R0.00	13/07/2022	Extension of contract period	ETA

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1T-46108	Construction monitoring, project management, detailed design review and implementation of eThekweni BRT – route C1A: Work package 1	Naidu Consulting (Pty)	1		MAAA0027380	PR20939	2004/02490/07	1	R 7 613 713.71	30/6/2022	Increase in contract authority	ETA
1I-3713	Supply, Install and Maintain Corporate Firewall solution for 36 months	Entelle (Pty) Limited	1	30%	MAAA0000130	PR89197	2013/163816/07	1	R 6 962 687.55	13/07/2022	Acceptance of most responsive	Information Management
WS-7521	Riet river sewer reticulation, ward 102 – addendum	Zatha Business Enterprise cc	1		MAAA0431899	PR73509	2003/04791/23	1	R 2 820 338.20	30/6/2022	Acceptance of most responsive	Water and Sanitation
EE-232	Emergency request to obtain quotations from approved service providers for the provision of functional and technical support services for Ellipse and associated Bespoke Systems implemented at eThekweni Electricity	Linarco (Pty) Limited	1		MAAA0868736	PR34507		1	R 61 795 200.00	30/6/2022	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, as the equipment is essential to ensure continuity of business operations that are critical for the delivery of electricity services, and Section 5 of the SCM Regulations the value being in excess of R10 million	Electricity
1I-3719	Provision of CA services – Administration and implementation of CA Solutions for a period of 36 months	CA Southern Africa (Pty) Limited	1		MAAA008206	PR34557	2008/021302/07	1	R 7 930 432.59	16/05/2022	Acceptance of most responsive	IMU
2V-48547	Provision Of Incremental Services To Settlements Within The Western Region: Roads, Footpaths And Associated Stormwater Control In Ward 23 (Palmiet)	Inhlanzeko Business Services cc	1		MAAA0097336	PR23993	2000/037980/23	1	R 497 050.00	2022/04/11	EPWP	Engineering
E.9749	Supply And Delivery Of Compression Terminal Lugs And Joint Ferrules For Aluminium And Copper Conductors	Chakav Properties (Pty) Limited	1		MAAA0836797	PR79966	2019/138432/07	1	R 0.00	2022/04/11	Acceptance of most responsive. As and when required. The estimated expenditure is R 6 411 129.60	The Electricity
E.9749	Supply And Delivery Of Compression Terminal Lugs And Joint Ferrules For Aluminium And Copper Conductors	Oullin Africa cc	1		MAAA0084727	PR3971	1998/041754/23	1	R 0.00	2022/04/11	Acceptance of most responsive. As and when required. The estimated expenditure is R 6 411 129.60	The Electricity
WS-7191	Canalends Pipe and Pedestrian bridge – construction of a 165m long prestressed concrete bridge, inlet and outlet pipe work and ancillary works: Wards 58 and 60	Afrostructures (Pty) Limited	2		MAAA0148163	PR3841	1995/003404/07	1	R 54 896 102.38	20/06/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
WS-7431	Bissar Road Landfill Site: Lining Of Transfer Area Phase 2 Extension – Addendum	Devtech Civils (Pty) Limited	1		MAAA0034356	PR8043	2017/432282/07	1	R 24 550 177.26	2022/02/24	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
1G-4385	EPWP contractor Vuk'uphile learnership training programme: Construction of informal trading stalls for former informal traders in Ward 95 – Section 2 of 2	Magagase Trading Enterprise (Pty) Limited	1		MAAA0347869	PR40964	2010/042177/23	1	R 1 900 500.00	25/04/2022	EPWP award.	Engineering
1A-984	Appointment of a service provider to implement and support customer relationship management (CRM) solution for a period of 36 months	2 IT Tech (Pty) Limited	0		MAAA0001888	PR80105	2013/010878/07	1	R 26 191 000.00	25/04/2022	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	SCM
3V-48503	Provision Of Incremental Services To Informal Settlements Within The Southern Region: Roads, Concrete Footpaths, Retaining Walls And Associated Stormwater Control In Ward 83 Umazo Settlement J2	Magagase Trading Enterprise cc	1		MAAA0347869	PR40964	2010/042177/23	1	R 936 824.50	2022/04/11	EPWP	Engineering
2V-48548	Provision Of Incremental Services To Settlements Within The Western Region: Roads, Footpaths And Associated Stormwater Control In Ward 4 (Harare)	Amron Investment cc	1		MAAA0087369	PR33751	2008/04446/23	1	R 1 652 115.00	2022/04/11	EPWP	Engineering
4V-34377	Inanda Mthabeni Access Road	Shula Construction cc	1		MAAA0271692	PR14495	1999/017088/23	1	R 8 372 584.22	08/03/2022	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
ICCD 01/2021	Provision Of Security Services: Durban ICC	Khuselani Security and Risk Management (Pty) Limited t/a KSA Security	0		MAAA0020295	PR16038	1996/016846/07	1	R 565 000.00	08/03/2022	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 new procurement process being followed, this being an interim arrangement. Section 24 feedback	Durban ICC
4V-7114	Provision of civil engineering services for the Redcliffe Valley View housing project (Wards 59 and 60)	Stedone Civils (Pty) Limited	1		MAAA0148483	PR7186	2008/029281/07	1	R 156 379 942.32	24/01/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering

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1T-47305	Request for BAC's approval for authority to procure services of cleaning of taxi and bus-ranks abatement facilities utilising	eThekweni Metro Council Investment Company	0		Not on Vendor Portal			1	R23 892 436.18	04/05/2022	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, due to the nature of the service.	ETA
CSA-3234 A	Ward 32: mechanical plant room repairs and maintenance, Durban fresh produce market (reactive/emergency and proactive) for a maximum period of 9 months – Minor contract adjustment	Sian Investments (Pty) Limited	1		MAAA0588957	PR54243	2015/100379/07	1	R837 100.00	2022/05/30	Increase in contract authority. This is a minor amendment since the contract value is below the minimum threshold of 15%. The original contract value was R 7 336 670.00	Engineering
1T-43824	Managing Contractor For The Implementation Of Civil Infrastructure Within The North, North Central And West 2 Region Of eThekweni Over A 24 Month Period	Motsewakhumo Trading and Projects (Pty) Limited	1	60 100% unskilled local labour persons who reside within Ward in which the Works is being undertaken	MAAA0366389	PR51392	2012/098122/07	1	R31 792 054.75	08/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback.	ETA
1H-41319	Construction of 250 top-structure units (40m ²) at eMaphethethers Phase 1 rural housing – 125 units per service provider	Minerat Construction and Civils cc	0		MAAA0003667	PR44939	2008/058902/23	1	R16 243 750.00	29/11/2021	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Human Settlement
1H-41319	Construction of 250 top-structure units (40m ²) at eMaphethethers rural housing project (Ward 02) – 125 units per contractor (2 contractors to be appointed)	Makhathini Projects cc	1		MAAA0217237	PR27176	1996/024328/23	1	R16 420 986.60	2022/07/02	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback.	Human Settlement
Y-6525	Provision of Water and Sanitation Services to Human Settlements and schools within the eThekweni Region	MMK Group (Pty) Limited	0		MAAA0361652	PR76628	2013/161839/07	1	R7 300 000.00	2022/06/07	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.	Water and Sanitation
WS2021/213	Report Requesting Approval to utilise Section 110 (2) of the Municipal Finance Management Act (Act 56 of 2003) to appoint the University of KwaZulu-Natal to conduct research into water and sanitation delivery.	University of KwaZulu-Natal	8		MAAA0128726	PR20309	MAAA0128726	1	R9 186 370.00	2022/05/30	Awarded in terms of Section 110(2) of the Municipal Finance Management Act, and Section 5 of the SCM Regulations, the value being in excess of R10 million	Water and Sanitation
EE-204	Supply, delivery and off-loading of protection relays.	ABB (Pty) Limited	3		MAAA0151259	PR3584	1965/002429/07	1	R0.00	04/05/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be single service providers, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract sum is R16 770 967.50	Electricity
EE-204	Supply, delivery and off-loading of protection relays.	Actom (Pty) Limited	3		MAAA0129628	PR75350	2008/001863/07	1	R0.00	04/05/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be single service providers, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract sum is R16 770 967.50	Electricity
EE-204	Supply, delivery and off-loading of protection relays.	Integrators of Systems Technology (Pty) Limited	1		MAAA0040508	PR9845	2007/015049/07	1	R0.00	04/05/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be single service providers, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract sum is R16 770 967.50	Electricity
EE-204	Supply, delivery and off-loading of protection relays.	Microelectrica Power (Pty) Limited	0		MAAA0114046	PR36264	2004/003500/07	1	R0.00	04/05/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be single service providers, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract sum is R16 770 967.50	Electricity
EE-204	Supply, delivery and off-loading of protection relays.	Schneider Electric South Africa (Pty) Limited	0		MAAA0014147	PR11132	1971/002841/07	1	R0.00	04/05/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be single service providers, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract sum is R16 770 967.50	Electricity

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EE-204	Supply, delivery and off-loading of protection relays.	Schweitzer Engineering Laboratories (Pty) Limited	3		MAAA0091022	PR14465	2000/031301/07	1	R0.00	04/05/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be single service providers, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract sum is R16 770 967.50	Electricity
EE-204	Supply, delivery and off-loading of protection relays.	Siemens (Pty) Limited	2		MAAA0092692	PR5019	1923/007514/07	1	R0.00	04/05/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be single service providers, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract sum is R16 770 967.50	Electricity
EE-204	Supply, delivery and off-loading of protection relays.	Woodbeam (Pty) Limited	0		MAAA0187675	PR37904	2000/009203/07	1	R0.00	04/05/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be single service providers, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimated contract sum is R16 770 967.50	Electricity
1D-48667	eThekweni Municipality forecast early warning system	Stichting Deltare					Not on Vendor portal	1	R6 200 000.00	2022/07/02	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider.	Engineering
1M-46465	The reinstatement of retro reflective road markings on various roads located within the North region of eThekweni Municipality for 24 months	WRR Master Specialists and Civil cc		10 Minimum 50% local labour persons who reside within Ward(s) where work is to be undertaken			Not on Vendor portal	1	R3 977 545.25	15/02/2022	Acceptance of the most responsive	Engineering
1M-44951	ENQUIRY FOR THE REPAIRS TO STORMWATER INLETS AS AND WHEN REQUIRED IN THE SOUTH CENTRAL REGION OF ETHEKWI MUNICIPALITY – ADDENDUM	EGS Investments Solutions cc	0		MAAA0585313	PR15211	2005/003344/23	1	R0.00	2022/06/06	As and when required. The contract value is R 6 646 367.50	Engineering
1M-45935	Road Reserve Maintenance Work On Higginson Highway, Erica Avenue, Umhlatuzana Main Road And Lenny Naidu Drive For 36 Months	Barfeda 232 cc	1	30 Minimum 50% local labour persons who reside within Ward (s) where work is to be undertaken	MAAA0081399	PR20049	2005/054123/23	1	R12 352 851.50	14/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1M-45932	Road Reserve Maintenance (Rm) Work On South Coast Road, Sydney Road And Umbilo Road	Ikotsholo Trading and Projects cc t/a Doshulu Trading and Projects	1	30 Minimum 50% local labour persons who reside within Ward (s) where work is to be undertaken	MAAA0085783	PR84641	2010/042319/23	1	R11 035 848.50	2022/02/24	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
CF 41/17	Supply and delivery of spares and provision of repair services to Volkswagens vehicles for a period of 36 months	McCarthy Limited t/a Bidvest McCarthy Volkswagen Umhlanga	4		MAAA0690575	PR68924	1991/003245/07	1	R0.00	15/08/2022	Extension of contract period	City Fleet
WS-6995	Motivation for authority to utilise section 36(1)(a)(i) and 36(1)(b) of the scm regulations for the operation of domestic service, refuse collection, street cleaning and litter picking in eThekweni Municipality outer west region for a period of 3 months – wards 1, 2, 4, 5, 7, 8, 9, 10, 19 and 103	Amadwala Trading Enterprise cc	1	70 Minimum 51% women, youth and disabled residing in the service areas	MAAA0639831	PR71557	2014/248227/07	1	R0.00	25/7/2022	Extension of contract period	DSW
WS-6997	Motivation for authority to utilise section 36(1)(a)(i) and 36(1)(b) of the scm regulations for the operation of domestic service, refuse collection, street cleaning and litter picking in eThekweni Municipality inner west region for a period of 3 months – wards 7, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 36, 65 and 72	Gabhisa Services cc	1	70 Minimum 51% women, youth and disabled residing in the service areas	MAAA0431643	PR20501	1995/045770/23	1	R0.00	25/7/2022	Extension of contract period	DSW
1J-4437	Interim contract authority for the provision of on road automotive fuel with an automated fueling solution for a period of 12 months or until a new contract is awarded whichever comes sooner	Masana Petroleum Solutions (Pty) Limited	0		MAAA0148838	PR10498	2000/002087/07	1	R372 000 000.00	15/08/2022	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	City Fleet
1D-48632	KwaMashu Caedion canalisation – Addendum report	Naidu Consulting (Pty) Limited	1		MAAA0027380	PR20939	2004/024907/07	1	R389 850.00	01/08/2022	Acceptance of most Responsive	Engineering
WS-7328	Construction of kwaMashu safe HUB Ward 47	Metro Planned Developments cc		30 Minimum 50% local labour persons who reside within Ward (s) 47				1	R88 580 864.28	20/06/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation

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1H-33326	Provision of professional team to obtain, spuma approval and detail planning for integrated Human Settlements: Motale Farm housing project (Ward 61)	Nelson Allopi and Associates cc by	1		MAAA0461954	PR16078	2002/068505/23	1	R431 192.50	15/06/2022	Increase in contract authority. This is a minor amendment since the original contract value is below the minimum threshold of 15%. The original contract value was R 4 071 000,00	Human Settlements	
1M-46545	Maintenance repairs to roads and stormwater infrastructure as and when required in the ABM areas located within West Region of eThekweni Municipality	Gombasch Enterprises cc	1	15 Minimum 50% local labour persons who reside within the Ward(s) where work is to be undertaken	MAAA0522808	PR53166	2004/009120/23	1	R0.00	25/04/2022	As and when required. The estimated contract value is R 6 114 742,05	Engineering	
1M-44950	Enquiry For The Repairs To Stormwater Inlets As And When Required In The South Region Of eThekweni Municipality	Paradigm Projects (Pty) Limited	1		MAAA0255828	PR14608	2002/022749/07	1	R1 788 710.00	2022/04/11	Acceptance of most responsive	Engineering	
1M-46561	Enquiry For Crack Sealing As And When Required On Various Roads Located Within The South Region Of eThekweni Municipality	Humani Surfacing (Pty) Limited	1	Minimum 50% of the labour force is made up of local labour persons who reside within the Ward(s)	MAAA0574475	PR88112	2016/364281/07	1	R3 073 000.00	2022/02/24	Acceptance of most responsive	Engineering	
1D-34587	Infrastructure asset management, phase 6, CCTV and PCSWMM modelling, Durban CBD Port precinct	BMK Group	1		MAAA0158358	PR20870	2005/183796/23	1	R5 656 045.00	21/07/2022	Acceptance of most Responsive	Engineering	
1D-48559	Stormwater upgrade Ntombi Moko Street, Ward 52 – Addendum report	Blomali Trading Enterprise (Pty) Limited	1	10 Minimum 50% local labour any persons who reside within Ward 52	MAAA069562	PR76187	2018/287123/07	1	R548 025.00	21/07/2022	Acceptance of most Responsive	Engineering	
1D-48518	Attenuation facility required, road embankment failure – Fairbridge Road / Halifax Road, Montclare	Rochdale Plant Hire cc	2	15 Minimum 50% local labour any persons who reside within Ward(s) 64	MAAA0742214	PR51587	1998/009359/23	1	R437 477.25	13/12/2021	Acceptance of most Responsive	Engineering	
WS-6993	Motivation for authority to utilise section 36(1)(a)(i)(v) and 36(1)(b) of the scm regulations for the operation of domestic services, refuse collection, street cleaning and litter picking in eThekweni Municipality South Region (lower) for a period of 3 months – wards 67, 97, 98 and 99	Uhlanga Trading Enterprise cc	1	70 Minimum 51% women, youth and disabled residing in the service areas	MAAA0358114	PR9905	2005/097754/23	1	R0.00	25/7/2022	Extension of contract period	DSW	