

**Supply Chain Management Unit**  
**Public Tender Awards April 2023**

| Company Details |   |   |                     |            |                          |                  |  |                       |
|-----------------|---|---|---------------------|------------|--------------------------|------------------|--|-----------------------|
| Contract No.    | Description   | Company   | B-BBEE Status Level | PR Numbers | No. of contracts awarded | Value            | Remarks  | Unit                  |
|                 |   |   |                     |            | 74                       | R 682,128,749.81 |  |                       |
| 4V-20461        | THE PROVISION OF INCREMENTAL SERVICES TO INFORMAL SETTLEMENTS WITHIN THE NORTHERN REGION: ROADS       | Inqaba Yokulinda Contracting and Trading cc                     | 1                   | PR17827    | 1                        | R914,494.38      | EPWP Contracts   | Engineering           |
| 4V-20462        | THE PROVISION OF INCREMENTAL SERVICES TO INFORMAL SETTLEMENTS WITHIN THE NORTHERN                     | Amron Investment cc   | 1                   | PR33751    | 1                        | R1,177,273.98    | EPWP Contracts   | Engineering           |
| SW-2023/003     | REFUSE COLLECTION AND STREET CLEANING SERVICES IN MPUMALANGA UNIT 1,2, MLABA VILLAGE AND EMALANGENI:  | Mandlethu Projects (Pty) Limited                                | 1                   | PR32101    | 1                        | R1,933,139.78    | Extension of contract  | DSW                   |
| SW-2023/007     | REFUSE COLLECTION AND STREET CLEANING SERVICES IN NTUZUMA UNITS B, C AND MOUNT MORIAH: WARDS 34,      | Nezamahlathi Construction and Design School cc                  | 1                   | PR0643     | 1                        | R1,620,617.44    | Extension of contract  | DSW                   |
| SW-2023/004     | REFUSE COLLECTION AND STREET CLEANING SERVICES IN KWAMASHU UNITS J, H, K, N, P AND SIYANDA: WARDS 41, | Gezinsila Labour and Protection t/a Gezinsila Cleaning Services | 1                   | PR27367    | 1                        | R1,358,651.01    | Extension of contract  | DSW                   |
| CF-44/20        | SUPPLY AND DELIVERY OF INDUSTRIAL REFUSE COMPACTOR(S) – ADDENDUM REPORT - PRICE ADJUSTMENT FOR NOTING | NMI Durban South Motors (Pty) Limite                            | 0                   | PR10139    | 1                        | R0.00            | Price adjustments. As and when required. The price adjustment is R 292450,26 per unit ( from a | City Fleet            |
| CF-48/20        | SUPPLY AND DELIVERY OF 6X4 SPECIALISED REFUSE COMPACTOR(S) –ADDENDUM REPORT – PRICE ADJUSTMENT        | NMI Durban South Motors (Pty) Limite                            | 0                   | PR10139    | 1                        | R0.00            | Price adjustments. As and when required. The price adjustment is R 316 196.00                  | City Fleet            |
| MMS-1064        | STADIA AND FACILITIES UNIT BEVERAGE COMPANIES POURING RIGHTS PARTNERSHIP                              | SAB   | 0                   | PR58963    | 1                        | R5,525,261.90    | Awarded in terms of Section 58 (6) of the SCM Policy.  | Moses Mabhida Stadium |

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| CSA-3010 | ADDITIONS, ALTERATIONS AND UPGRADES TO SPORTSFIELD, SPECTATOR STANDS, PARKING AND CHANGEROOMS AT       | Novaphi Construction Services cc               | 1 | PR65774 | 1 | R29,485,465.85  | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Engineering             |
| WS-7375  | THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING AND LITTER PICKING IN ETHEKWINI  | G S Zuma t/a Power Cleaning Services           | 1 | PR25762 | 1 | R105,486,125.60 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | DSW                     |
| S-5277   | SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY FOR A PERIOD OF THIRTY-SIX MONTHS                     | Alert Stationers cc                            | 0 | PR8037  | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Supply Chain Management |
| S-5277   | SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY FOR A PERIOD OF THIRTY-SIX MONTHS                     | VK Distributors                                | 1 | PR14689 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Supply Chain Management |
| S-5277   | SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY FOR A PERIOD OF THIRTY-SIX MONTHS                     | Vuthu Trading Enterprise and Security Services | 0 |         | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Supply Chain Management |
| S-5277   | SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY FOR A PERIOD OF THIRTY-SIX MONTHS                     | Lutak Consulting                               | 1 | PR91899 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Supply Chain Management |
| S-5277   | SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY FOR A PERIOD OF THIRTY-SIX MONTHS                     | Prest Business Suppliers                       | 1 | PR87146 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Supply Chain Management |
| WS-7133  | SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36 MONTHS | Chepil Trading (Pty) Limited                   | 1 | PR69303 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Water and Sanitation    |
| WS-7133  | SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36 MONTHS | VK Distributors                                | 1 | PR14689 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Water and Sanitation    |
| WS-7133  | SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36 MONTHS | BC Industrial And Engineering Suppliers        | 1 | PR15941 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million | Water and Sanitation    |
| WS-7133  | SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36 MONTHS | East Of Eden Trading 549 cc                    | 1 | PR10680 | 1 | R0.00           | 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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| WS-7133 | SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36                          | KFC Engineering And Industrial Supplies | 1 | PR10288 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10          | Water and Sanitation |
| WS-7133 | SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36                          | Mdibi Logistics And Projects            | 0 | PR93200 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10          | Water and Sanitation |
| WS-7133 | SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36                          | M3L Trading cc                          | 1 | PR61157 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10          | Water and Sanitation |
| WS-7464 | SUPPLY, DELIVERY AND OFF-LOADING OF MPVC PIPES AND ASSOCIATED FITTINGS FOR THE PERIOD OF 36 MONTHS                       | Chepil Trading (Pty) Limited            | 1 | PR69303 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million  | Water and Sanitation |
| WS-7464 | SUPPLY, DELIVERY AND OFF-LOADING OF MPVC PIPES AND ASSOCIATED FITTINGS FOR THE PERIOD OF 36 MONTHS                       | Uni-Coast Trading t/a JS Enterprise     | 1 | PR36809 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. | Water and Sanitation |
| WS-7464 | SUPPLY, DELIVERY AND OFF-LOADING OF MPVC PIPES AND ASSOCIATED FITTINGS FOR THE PERIOD OF 36 MONTHS                       | BC Industrial and Engineering Supplies  | 1 | PR15941 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10          | Water and Sanitation |
| WS-7464 | SUPPLY, DELIVERY AND OFF-LOADING OF MPVC PIPES AND ASSOCIATED FITTINGS FOR THE PERIOD OF 36 MONTHS                       | East of Eden Trading 549 cc             | 1 | PR10680 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10          | Water and Sanitation |
| WS-7464 | SUPPLY, DELIVERY AND OFF-LOADING OF MPVC PIPES AND ASSOCIATED FITTINGS FOR THE PERIOD OF 36 MONTHS                       | VK Distributors                         | 1 | PR14689 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million  | Water and Sanitation |
| WS-7464 | SUPPLY, DELIVERY AND OFF-LOADING OF MPVC PIPES AND ASSOCIATED FITTINGS FOR THE PERIOD OF 36 MONTHS                       | M3L Trading cc                          | 1 | PR61157 | 1 | R0.00           | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10          | Water and Sanitation |
| WS-7376 | THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING AND LITTER PICKING IN ETHEKWINI MUNICIPALITY NORTH | Spaceway Trading cc                     | 1 | PR38700 | 1 | R135,026,833.59 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million  | DSW                  |

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| 1T-19209 | MAINTENANCE AND INSTALLATION OF TRAFFIC SIGNALS FOR 24 MONTHS – SOUTHERN AREAS           | ATC Industries (Pty) Limited            | 1 | PR63585 | 1 | R5,299,315.00  | Section 24 feedback. As and when required  | ETA                  |
| 1T-19210 | MAINTENANCE AND INSTALLATION OF TRAFFIC SIGNALS FOR 24 MONTHS – CENTRAL AREAS            | Sonkem Construction Projects cc         | 1 | PR60448 | 1 | R5,785,205.55  | Section 24 feedback. As and when required  | ETA                  |
| 1T-19211 | MAINTENANCE AND INSTALLATION OF TRAFFIC SIGNALS FOR 24 MONTHS – NORTHERN AREAS           | Zama Traffic Signals cc                 | 1 | PR6941  | 1 | R5,472,160.00  | Section 24 feedback. As and when required  | ETA                  |
| 1D-20099 | TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, | Nyinde Construction and Projects cc     | 1 | PR26879 | 1 | R1,729,991.00  | Acceptance of most responsive  | Engineering          |
| 1i-3389  | SUPPLY OF NETWORK EQUIPMENT  | Ad Telecoms (Pty) Limited               | 1 | PR70320 | 1 | R14,994,996.74 | Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the          | IMU                  |
| 1i-3389  | SUPPLY OF NETWORK EQUIPMENT  | Eyabantu Technology (Pty) Limited       | 1 | PR88353 | 1 | R14,994,996.74 | Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the          | IMU                  |
| 1i-3389  | SUPPLY OF NETWORK EQUIPMENT  | Zwelis Group (Pty) Limited              | 0 |         | 1 | R14,994,996.74 | Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the          | IMU                  |
| WS-7179  | CONSTRUCTION OF INLET PIPELINE TO ADAMS MISSION RESERVOIR K6: WARD 96 – ADDENDUM REPORT  | Shula Construction c                    | 1 | PR14495 | 1 | R31,780,201.87 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 | Water and Sanitation |
| 1D-48388 | CSCM FIELD INSTRUMENTS AND DURBAN BEACH MONITORING                                       | Enviromap (Pty) Limited                 | 0 |         | 1 | R15,524,986.20 | Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the          | Engineering          |
| 1J-4089  | SUPPLY AND DELIVERY OF ORIGINAL REPLACEMENT PARTS AND PROVISION OF REPAIR SERVICES TO    | Ebhodwe Transport Service (Pty) Limited | 1 | PR14096 | 1 | R0.00          | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 | City Fleet           |
| 1J-4089  | SUPPLY AND DELIVERY OF ORIGINAL REPLACEMENT PARTS AND PROVISION OF REPAIR SERVICES TO    | Powertrans Sales and Services           | 0 | PR64457 | 1 | R0.00          | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 | City Fleet           |

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| 1J-4089     | SUPPLY AND DELIVERY OF ORIGINAL REPLACEMENT PARTS AND PROVISION OF   | Mndayi Holdings (Pty)   | 1 | PR63191 | 1 | R0.00          | Awarded in terms of Section 5 of the SCM Regulations, the value being in | City Fleet           |
| 1M-19521    | APPOINTMENT OF A PANEL OF TWELVE CONTRACTORS TO UNDERTAKE EMERGENCY REPAIRS TO ROADS AND   | Kulu Civils and Project Managers cc                                       | 2 | PR40547 | 1 | R0.00          | Panel  | Engineering          |
| 1M-19521    | APPOINTMENT OF A PANEL OF TWELVE CONTRACTORS TO UNDERTAKE EMERGENCY REPAIRS TO ROADS AND STORMWATER INFRASTRUCTURE FOR THE ROADS AND | Soundrite Construction and Plant Hire and JV between Kerush's Transport c | 0 | PR52587 | 1 | R0.00          | Panel  | Engineering          |
| WQ 65/12902 | REQUEST FOR APPROVAL OF QUOTATIONS FOR THE EMERGENCY SUPPLY OF WASTEWATER  | Biopower for Bio-sol chemical   | 2 | PR75540 | 1 | R3,950,000.00  | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it       | Water and Sanitation |
| WQ 65/12902 | REQUEST FOR APPROVAL OF QUOTATIONS FOR THE EMERGENCY SUPPLY OF WASTEWATER TREATMENT  | Thuthukani for liquid aluminium sulphate                                  | 1 | PR19861 | 1 | R1,170,000.00  | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being | Water and Sanitation |
| WQ 65/12902 | REQUEST FOR APPROVAL OF QUOTATIONS FOR THE EMERGENCY SUPPLY OF WASTEWATER TREATMENT  | 7 Eight Six Holdings  | 1 | PR82480 | 1 | R1,564,000.00  | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being | Water and Sanitation |
| WQ 65/12902 | REQUEST FOR APPROVAL OF QUOTATIONS FOR THE EMERGENCY SUPPLY OF WASTEWATER  | Wetspec cc  | 1 | PR58642 | 1 | R318,991.83    | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it       | Water and Sanitation |
| WQ 65/12902 | REQUEST FOR APPROVAL OF QUOTATIONS FOR THE EMERGENCY SUPPLY OF WASTEWATER TREATMENT  | Micro-Neil Technologies   | 1 | PR56856 | 1 | R750,000.00    | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being | Water and Sanitation |
| WQ 65/12902 | REQUEST FOR APPROVAL OF QUOTATIONS FOR THE EMERGENCY SUPPLY OF WASTEWATER  | Metsi Chemicals   | 1 | PR57444 | 1 | R612,800.00    | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it       | Water and Sanitation |
| WQ 65/12902 | REQUEST FOR APPROVAL OF QUOTATIONS FOR THE EMERGENCY SUPPLY OF WASTEWATER  | Calcium hypochlorite  | 0 |         | 1 | R406,400.00    | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it       | Water and Sanitation |
| WQ 65/12902 | REQUEST FOR APPROVAL OF QUOTATIONS FOR THE EMERGENCY SUPPLY OF WASTEWATER  | Liquid ferric chloride  | 0 |         | 1 | R1,602,720.00  | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it       | Water and Sanitation |
| WQ 64/11663 | KWANYUSWA BULK WATER SUPPLY – CONSTRUCTION OF 7,2 KM GRAVITY WATER   | Simandlovu Trading cc   | 1 | PR17131 | 1 | R12,355,217.17 | Increase in contract authority   | Water and Sanitation |

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| WQ<br>64/11663 | KWANYUSWA BULK WATER SUPPLY – CONSTRUCTION OF 7,2 KM GRAVITY WATER MAIN: REQUEST FOR AUTHORITY TO SECTION 36(1)(a)(v):                         | Amathonga Consulting Engineers (Pty) Limited  | 1 | PR58781 | 1 | R1,729,730.40   | Increase in contract authority   | Water and Sanitation |
| 1M-48583       | APPOINTMENT: MANAGEMENT, ADMINISTRATION AND SUPPORT FOR ZIBAMBELE POVERTY ALLEVIATION PROGRAMME SECTION 36(1)(a)(v):                           | Lerumo Properties (Pty) Limited   | 1 | PR68675 | 1 | R1,520,682.26   | Increase in contract authority   | Engineering          |
| 1M-48583       | APPOINTMENT: MANAGEMENT, ADMINISTRATION AND SUPPORT FOR ZIBAMBELE POVERTY ALLEVIATION PROGRAMME SECTION 36(1)(a)(v):                           | AB Projects (Pty) Limited and Makone Consulting Engineers   | 1 | PR58052 | 1 | R1,528,747.80   | Increase in contract authority   | Engineering          |
| 1M-48583       | APPOINTMENT: MANAGEMENT, ADMINISTRATION AND SUPPORT FOR ZIBAMBELE POVERTY ALLEVIATION PROGRAMME SECTION 36(1)(a)(v):                           | MMK Group (Pty) Limited   | 1 | PR76628 | 1 | R1,255.00       | Increase in contract authority   | Engineering          |
| 1R-40038       | ANNUAL CONTRACT FOR THE APPLICATION OF SEALS TO VARIOUS ROADS LOCATED WITHIN THE WESTERN REGION OF ETHEKWINI MUNICIPALITY AS AND WHEN REQUIRED | Colas South Africa (Pty) Limited and Valamgodi Road Specialists cc t/a Colas Valamgodi Ethekwini JV | 1 | PR82582 | 1 | R0.00           | Extension of contract period   | Engineering          |
| 1A-4258        | APPOINTMENT OF THE PANELS OF ATTORNEYS AND APPEAL AUTHORITY – SECTION 24 FEEDBACK  | Hlela Attorneys Inc   | 1 | PR47621 | 1 | R0.00           | Panel Section 24 feedback. Awarded in terms of Section 5 of the SCM                                | Real Estate          |
| 1N-21288       | APPOINTMENT OF BBC GLOBAL NEWS LIMITED: TO FILM AND PRODUCE A DOCUMENTARY OF BUFFLESDRAAI REFORESTATION  | BBC Global News Limited   | 0 |         | 1 | R990,000.00     | Awarded in terms of Section 36(1)(a)(ii) of the SCM Regulations it being considered to be          | Engineering          |
| SW<br>2022/050 | SOLE PROVIDER FOR WASTE DISPOSAL IN ETHEKWINI – ENVIROSERV WASTE MANAGEMENT (PTY)LIMITED FOR A 36 MONTH PERIOD                                 | Enviroserv Waste Management (Pty) Limited   | 2 | PR84093 | 1 | R129,168,000.00 | Awarded in terms of Section 36(1)(a)(ii) of the SCM Regulations it being a single service provider | DSW                  |
| WS-7610        | MECHANICAL AND ELECTRICAL MAINTENANCE AND REFURBISHMENT EMERGENCY CONTRACT: REQUEST  | Ecochem Pumps (Pty) Limited   | 0 | PR79262 | 1 | R4,600,000.00   | Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being                           | Water and Sanitation |

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| WS-7610  | MECHANICAL AND ELECTRICAL MAINTENANCE AND REFURBISHMENT EMERGENCY CONTRACT: REQUEST FOR APPROVAL TO         | Klomac Engineernig (Pty) Limited                | 1 | PR25387 | 1 | R6,900,000.00  | Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be                | Water and Sanitation |
| WS-7610  | MECHANICAL AND ELECTRICAL MAINTENANCE AND REFURBISHMENT EMERGENCY CONTRACT: REQUEST FOR APPROVAL TO APPOINT | Solethu Infrastructure Projects (Pty) Limited   | 1 | PR28983 | 1 | R4,025,000.00  | Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to | Water and Sanitation |
| WS-7610  | MECHANICAL AND ELECTRICAL MAINTENANCE AND REFURBISHMENT EMERGENCY CONTRACT: REQUEST                         | Keineli Investments cc                          | 1 | PR82779 | 1 | R4,025,000.00  | Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being                                 | Water and Sanitation |
| WS-7552  | TONGAAT WATER TREATMENT WORKS: EMERGENCY REMEDIATION WORKS: WARD 62: REPORT REQUESTING                      | ICON Construction (Pty) Limited                 | 1 | PR6271  | 1 | R6,083,127.10  | Increase in contract authority. This is a minor amendment since the                                      | Water and Sanitation |
| 1H-18604 | CONSTRUCTION OF BULK CIVIL INFRASTRUCTURE, COMPRISING ROADS, WATER, SANITATION, STORMWATER AND ATTENUATION  | SSR Security cc and Cirrus PMC (Pty) Limited JV | 1 | PR85424 | 1 | R86,754,112.13 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million           | Human Settlements    |
| 1T-45891 | EXPRESSION OF INTEREST FOR A PANEL OF PROFESSIONAL SERVICES CONSULTANTS FOR THE PLANNING                    | Mariswe Techso JV (Pty) Limited                 | 1 | PR19029 | 1 | R0.00          | Expression of Interest   | ETA                  |
| 1T-45891 | EXPRESSION OF INTEREST FOR A PANEL OF PROFESSIONAL SERVICES CONSULTANTS FOR                                 | Mariswe Techso JV (Pty) Limited                 | 1 | PR19029 | 1 | R0.00          | Expression of Interest   | ETA                  |
| 1T-45891 | EXPRESSION OF INTEREST FOR A PANEL OF PROFESSIONAL SERVICES CONSULTANTS FOR                                 | Mariswe Techso JV (Pty) Limited                 | 1 | PR19029 | 1 | R0.00          | Expression of Interest   | ETA                  |
| 1T-45891 | EXPRESSION OF INTEREST FOR A PANEL OF PROFESSIONAL SERVICES CONSULTANTS FOR THE PLANNING                    | Mariswe Techso JV (Pty) Limited                 | 1 | PR19029 | 1 | R0.00          | Expression of Interest   | ETA                  |
| 1T-45891 | EXPRESSION OF INTEREST FOR A PANEL OF PROFESSIONAL SERVICES CONSULTANTS FOR                                 | Mariswe Techso JV (Pty) Limited                 | 1 | PR19029 | 1 | R0.00          | Expression of Interest   | ETA                  |

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| 1T-45891  | EXPRESSION OF INTEREST FOR A PANEL OF PROFESSIONAL SERVICES CONSULTANTS FOR  | Mariswe Techso JV (Pty) Limited | 1 | PR19029 | 1 | R0.00          | Expression of Interest  | ETA                   |
| MMS-8011A | Emergency appointment of the original equipment manufacturer and the installer of Moses Mabhida passenger and service lifts to undertake | Otis (Pty) Limited              | 0 | PR36641 | 1 | R4,046,890.25  | Awarded in terms of Section 36(1)(a)(i) it being considered to be an emergency                                | Moses Mabhida Stadium |
| WS-7683   | REHABILITATION OF FIRE DAMAGED NTUZUMA RESERVOIR PUMP STATION  | Ecochem Pumps (Pty) Limited     | 0 | PR79262 | 1 | R14,921,362.50 | Awarded in terms of Section 36(1)(a)(i) it being considered to be an emergency due to the effects of the fire | Water and Sanitation  |