

Supply Chain Management Unit  
Public Tender Awards January 2023

Contract No.	Description	Company Details						No. of contracts awarded	Value	Date of Award	Remarks	Supplier Status	Unit
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Numbers	Company Registration Number						
							39	R 292 415 270.22					
1M-47180	ENQUIRY FOR THE CLEANING OF STORMWATER INFRASTRUCTURE WITHIN THE SOUTH REGION OF ETHEKWINI MUNICIPALITY	BLM Zanzezi Projects (Pty) Limited	1		MAAA0388330	PR63606	2016/367411/07	1	R6 447 700.00	14/12/2022	Acceptance of most responsive	Active	Engineering
1M-47181	ENQUIRY FOR THE CLEANING OF STORMWATER INFRASTRUCTURE WITHIN THE WEST CENTRAL REGION OF ETHEKWINI MUNICIPALIT	Camjet (Pty) Limited	2		MAAA0091812	PR21626	2016/316681/07	1	R10 798 960.00	14/12/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Rejected	Engineering
1M-47182	ENQUIRY FOR THE CLEANING OF STORMWATER INFRASTRUCTURE WITHIN THE WEST REGION OF ETHEKWINI MUNICIPALITY	Ramp Civils (Pty) Limited	1		MAAA0391734	PR82110	2013/228797/07	1	R6 978 053.11	14/12/2022	Acceptance of most responsive	Active	Engineering
1D-20287	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER COASTAL AND STORMWATER INFRASTRUCTURE (STORMWATER – 18 WESTBROOK ROAD STORMWATER UPGRADE, WARD 106) F16-EMWCSM –TO-018	Kwamangethe Trading Enterprise	1		MAAA0397219	PR26912	2008/163981/23	1	R732 780.00	16/11/2022	Acceptance of most responsive.	Active	Engineering
1D-20242	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE (NEAR 205, GEDUMONA ROAD (121109 TRK), UPPER AMAOTANA, INANDA: EMERGENCY CULVERT DAMAGE RE-INSTATEMENT AND UPGRADE, WARD 99 – F16EMWCSM TO 0020	Oajana Trading (Pty) Limited	1		MAAA0484380	PR76613	2016/393650/07	1	R3 053 600.75	05/12/2022	Acceptance of most responsive	Active	Engineering
1M-41507	SURFACE ROADS, SIDEWALKS AND TRENCH RE-INSTATEMENTS AS AND WHEN REQUIRED IN THE WEST REGION OF ETHEKWINI MUNICIPALITY FOR 24 MONTHS: INCREASE IN CONTRACT AUTHORITY	Sifikle Business Enterprise cc	0		MAAA0531270	PR24363	2003/064754/23	1	R1 613 036.00	14/12/2022	Increase in contract authority. This is a minor amendments since the value is below the minimum threshold of 20%. The original award was R 8 065 180,00	Active	Engineering
WS-7246	FUMIGATION OF ALL ITEMS OF PLANT AND VEHICLES WITHIN THE CLEASING AND SOLID WASTE UNIT AGAINST INSECTS AND RODENTS FOR A 36 MONTHS PERIOD	Pro Secure (Pty) Limited	1		MAAA0098650	PR58978	2012/202605/07	1	R3 187 016.85	31/10/2022	Acceptance of most responsive.	Active	DSM
1F-4904	APPOINTMENT OF LEAD ARRANGER FOR THE BOND ISSUANCE THROUGH A DOMESTIC MEDIUM TERM NOTE (DMTN) PROGRAMME OF THE ETHEKWINI MUNICIPALIT	Absa Bank Limited	1		MAAA0035251	PR48592	1986/004794/06	1	R3 662 405.00	14/12/2022	Acceptance of most responsive	Active	Revenue
1E-3964	REQUEST FOR PROPOSAL FOR THE LEASING OF A BUILDING (RESTAURANT) SITUATED ON PROPOSED LEASE ON THE REMAINDER OF ERF 1 & ERF 12281 DURBAN AS DEPICTED ON SJ PLAN NO.4805/10 MEASURING 743 MF FOR COMMERCIAL PURPOSE FOR A PERIOD OF NINE (9) YEARS AND ELEVEN (11) MONTHS WITHNO RIGHTS OF RENEWAL	Calypso Property Investment (Pty) Limited	1		MAAA0088797	PR47415	2002/001787/07	1	R19 754 000.00	30/11/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Real Estate

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								39	R 292 415 270.22				
S-5243	SUPPLY AND DELIVERY OF AMONIC BITUMEN ROAD EMULSION FOR A THIRTY-SIX MONTH PERIOD	Qajana Trading (Pty) Limited	1		MAAA0484380	PR76613	2016/393650/07	1	R0.00	26/10/2022	Acceptance of most responsive. As and when required. The estimated contract value is R 5 865 000.00	Active	SCM
1M-47177	ENQUIRY FOR THE CLEANING OF STORMWATER INFRASTRUCTURE WITHIN THE NORTH CENTRAL REGION OF ETHEKWINI MUNICIPALITY	Kuthele General Projects (Pty) Limited	1		MAAA0317281	PR42745	2011/144457/07	1	R12 433 528.50	14/12/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Active	Engineering
1M-47179	ENQUIRY FOR THE CLEANING OF STORMWATER INFRASTRUCTURE WITHIN THE SOUTH-CENTRAL REGION OF ETHEKWINI MUNICIPALITY	Ikhuba Projects (Pty) Limited	1		MAAA0407245	PR68594	2012/205798/07	1	R19 113 004.10	14/12/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Active	Engineering
1i-3646	RENEWAL OF XEROX PRINTERS MAINTENANCE CONTRACT	Altron Bytes Document Solutions (Pty) Limited	4		MAAA0001794	PR61243	1984/003805/07(1)	1	R3 795 074.98	29/11/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider.	Hold	IMU
1D-20058	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – 67 RAINSTORM ROAD, MOORTON – CHATSWORTH, WARD 72: PROPOSED STORMWATER UPGRADIN	Victory Civils and Plant Hire cc	1		MAAA0697275	PR74059	2006/168097/23	1	R1 524 497.50	14/12/2022	Acceptance of most responsive	Active	Engineering
1M-19978	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (CONSULTING ENGINEERS) FROM PANEL CONTRACT 1M-45930 TO UNDERTAKE EMERGENCY INSPECTIONS, TECHNICAL DESIGNS AND CONTRACT ADMINISTRATION ON DAMAGED ROADS AND STORMWATER INFRASTRUCTURE IN THE NORTH CENTRAL REGION OF ETHEKWINI MUNICIPALITY	FMA Engineers	0		MAAA0132262	PR50784	2012/144314/07	1	R2 425 442.00	30/11/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage.	Active	Engineering
1M-19979	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (CONSULTING ENGINEERS) FROM PANEL CONTRACT 1M-45930 TO UNDERTAKE EMERGENCY INSPECTIONS, TECHNICAL ASSESSMENTS, DESIGNS AND CONTRACT ADMINISTRATION ON DAMAGED ROADS AND STORMWATER INFRASTRUCTURE IN THE NORTH REGION OF ETHEKWINI	Skyv Consulting Engineers (Pty) Limited	1		MAAA0153216	PR60465	2015/398859/07	1	R4 005 450.00	30/11/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage	Active	Engineering
1M-19980	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (CONSULTING ENGINEERS) FROM PANEL CONTRACT 1M-45930 TO UNDERTAKE EMERGENCY INSPECTIONS, TECHNICAL DESIGNS AND CONTRACT ADMINISTRATION ON DAMAGED ROADS AND STORMWATER INFRASTRUCTURE IN THE SOUTH CENTRAL REGION OF ETHEKWINI MUNICIPALITY	HN Consulting Engineers	1		MAAA0046249	PR63073	2016/272519/07	1	R4 822 106.40	30/11/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage	Active	Engineering

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1M-19981	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (CONSULTING ENGINEERS) FROM PANEL CONTRACT 1M-4930 TO UNDERTAKE EMERGENCY INSPECTIONS, TECHNICAL DESIGNS AND CONTRACT ADMINISTRATION ON DAMAGED ROADS AND STORMWATER INFRASTRUCTURE IN THE SOUTH CENTRAL REGION OF ETHEKWINI	Delta Infrastructure Solutions (Pty) Limited	0		MAAA0712690			1	R4 373 450.00	30/11/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage		Engineering	
1M-19982	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (CONSULTING ENGINEERS) FROM PANEL CONTRACT 1M-4930 TO UNDERTAKE EMERGENCY INSPECTIONS, TECHNICAL DESIGNS AND CONTRACT ADMINISTRATION ON DAMAGED ROADS AND STORMWATER INFRASTRUCTURE IN THE SOUTH CENTRAL REGION OF ETHEKWINI MUNICIPALITY	Lerumo Properties (Pty) Limited	1		MAAA0612820	PR68675	2018/033190/07	1	R4 867 950.00	30/11/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to storm damage	Active	Engineering	
WS-6993J	THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING, AND LITTER PICKING IN ETHEKWINI MUNICIPALITY SOUTH REGION (LOWER) FOR A PERIOD OF 3 MONTHS – WARDS 67, 97, 98 AND 99 – MOTIVATION TO UTILISE SECTION 36(1)(a)(v) OF THE SCM REGULATION	Uhlanga Training Enterprise cc	1		MAAA0358114	PR9905	2005/097754/23	1	R10 910 911.89	22/12/2022	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 service being an essential service, with this being an interim arrangement with the public process being in the appeal stage, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Active	DSW	
WS-6994J	THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING, AND LITTER PICKING IN ETHEKWINI MUNICIPALITY SOUTH REGION (UPPER) FOR A PERIOD OF 3 MONTHS – 69, 89, 90, 93, 94, 95, 96 and 100 – MOTIVATION TO UTILISE SECTION 36(1)(a)(v) OF THE SCM REGULATIONS	Mashalofu Business Enterprise cc	1		MAAA0126706	PR8736	2003/097900/23	1	R10 755 259.27	22/12/2022	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 service being an essential service, with this being an interim arrangement with the public process being in the appeal stage, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Active	DSW	
WS-6995J	THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING, AND LITTER PICKING IN ETHEKWINI MUNICIPALITY OUTER WEST REGION FOR A PERIOD OF 3 MONTHS – WARDS 1, 2, 4, 5, 7, 8, 9, 10, 19 AND 103 – MOTIVATION TO UTILISE SECTION 36(1)(a)(v) OF THE SCM REGULATIONS	Amadwala Trading 73 cc	1		MAAA0392422	PR19863	2004/019638/23	1	R10 935 595.98	22/12/2022	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 service being an essential service, with this being an interim arrangement with the public process being in the appeal stage, and in terms of Section 5 of	Active	DSW	
WS-6996J	THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING, AND LITTER PICKING IN ETHEKWINI MUNICIPALITY NORTH REGION AND NORTH CENTRAL REGION FOR A PERIOD OF 3 MONTHS – WARDS 2, 23, 25, 31, 34, 36, 44, 50, 51, 56, 58, 59, 60, 61, 62 AND 102 – MOTIVATION TO UTILISE SECTION 36(1)(a)(v) OF THE SCM REGULATION	Sbonisiwe Investments cc	1		MAAA0499908	PR2256	2001/022027/23	1	R13 466 341.59	22/12/2022	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 service being an essential service, with this being an interim arrangement with the public process being in the appeal stage, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Active	DSW	
WS-6997J	THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING, AND LITTER PICKING IN ETHEKWINI 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 – MOTIVATION TO UTILISE SECTION 36(1)(a)(v) OF THE SCM REGULATIONS	Gabhisa Services cc	1		MAAA0431643	PR20501	1995/045770/23	1	R10 565 972.60	22/12/2022	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 service being an essential service, with this being an interim arrangement with the public process being in the appeal stage, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Active	DSW	

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WS-6972K	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR NIGHT STREET CLEANING IN PINETOWN CBD ZONE 2 WARD 18 (SW2022/068)	Asembo Engineers and Surveying cc t/a Khabzo Project	1		MAAA0120721	PR43464	2004/092785/23	1	R 1 932 947.91	31/10/2022	Extension of Contract. 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	Active	DSW
1F-22235	PROVISION OF ELECTRONIC PAYMENT PROCESSING SERVICES FOR A PERIOD OF 12 MONTHS OR UNTIL THE NEW CONTRACT IS AWARDED	Pay at Services (Pty) Limited	8		MAAA0024824	PR37559	2006/027951/07	1	R 38 400 000.00	14/12/2022	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, as this is an interim arrangement with the public process having been followed and the issues with the change-	Active	Revenue Management
WS-6978Q	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR REFUSE COLLECTION AND STREET CLEANING IN S.J SMITH, GLEBELANDS, JACOBS, KWAMAKHUTHA AND UMHLAZI COMMUNITY RESIDENTIAL UNITS – WARDS 75,76,89 AND 94 (SW2022/074)	Amadwala Trading 73 cc	1		MAAA0392422	PR19863	2004/019638/23	1	R 7 366 808.54	31/10/2022	Extension of Contract. 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	Active	DSW
WS-6977	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR STREET CLEANING SERVICES IN RESERVOIR HILLS – WARDS 23 AND 92 (SW2022/07)	Inanda Refuse Removal (Pty) Limited	1		MAAA1205514	PR91545	2022/210309/07	1	R 1 740 457.56	31/10/2022	Extension of Contract. 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	Active	DSW
WS-6973L	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR NIGHT STREET CLEANING IN PINETOWN CBD ZONE 1	Nophethu Trading cc	1		MAAA0743774	PR41930	2011/089351/23	1	R 1 890 103.71	31/10/2022	Extension of Contract. 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	Active	DSW
WS-6970I	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR REFUSE COLLECTION AND STREET CLEANING IN INANDA – NEWTOWN AND OHLANGE – WARDS 44, 108, 55, 107 AND 57 (SW2022/066)	Sbonisiwe Investments cc	1		MAAA0499908	PR2256	2001/022027/23	1	R 3 490 727.54	31/10/2022	Extension of Contract. 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	Active	DSW
WS-6967F	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR REFUSE COLLECTION AND STREET CLEANING IN NTUZUMA E, F, G AND H – WARDS 42, 43 AND 107 (SW2022/063)	Titias Building Renovations and Maintenance c	1		MAAA0382037	PR31234	2009/134235/23	1	R 4 783 066.47	31/10/2022	Extension of Contract. 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	Active	DSW
WS-6966E	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR REFUSE COLLECTION AND STREET CLEANING IN NTUZUMA A AND WESTRICH – WARDS 38 AND 37 (SW2022/062)	Wasteng (Pty) Limited	0		MAAA0024354	PR15285	1996/013829/07	1	R 3 182 826.92	31/10/2022	Extension of Contract. 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	Active	DSW

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								39	R 292 415 270.22				
WS-6965D	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR REFUSE COLLECTION AND STREET CLEANING IN WELBEDACHT, LUSAKA, MADIBA AND BAYVIEW – WARDS 69, 71, 72 AND 77 (SW2022/061)	One Vision Investment 293 (Pty) Limited	0		MAAA0375285	PR20690	2007/011864/07	1	R4 159 301.27	31/10/2022	Extension of Contract. 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	Rejected	DSW
WS-6964C	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR REFUSE COLLECTION AND STREET CLEANING IN LAMONTVILL – WARDS 74 AND 75 (SW2022/060)	Labhecellibomvu Trading Enterprise c	1		MAAA0392423	PR20763	2005/116064/23	1	R3 265 449.60	31/10/2022	Extension of Contract. 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	Rejected	DSW
WS-6963B	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36(1)(a)(i) AND 36(1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR REFUSE COLLECTION AND STREET CLEANING IN CHESTERVILLE, NSIMBINI, WIGGINS AND BONELA (PART) – WARDS 24, 29 AND 30 (SW2022/059)	Gezinsila Labour and Protection Services cc t/a Gezinsila Cleaning Services	1		MAAA0374945	PR27367	1998/052551/23	1	R3 382 256.68	31/10/2022	Extension of Contract. 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	Rejected	DSW
1R-19888	FLOOD DAMAGE REMEDIATION – REHABILITATION AND EXTENSION OF A PEDESTRIAN BRIDGE ACROSS THE UMHLATHUZANA RIVER TO ST MARY'S HOSPITAL- MPOLA, WARD 1	Leek Construction cc	1		MAAA0031907	PR60785	2011/059700/23	1	R2 763 108.75	14/12/2022	Awarded in terms of Section 36(1)(a)(i) and (v) with it being considered to be an emergency for the emergency works, and it being impractical to follow the official procurement process	Active	Engineering
1J-21431	PURCHASE OF NEW VEHICLES UTILISING NATIONAL TREASURY CONTRACT RT 57-2019: SUPPLY AND DELIVERY OF SEDAN, LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSES, MOTORCYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE FOR A PERIOD 2022-07-01 TO 2023-03-31	Volkswagen of South Africa (Pty) Limited	8		MAAA0028747	PR38474	1946/023458/07	1	R11 814 128.75	29/11/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Hold	City Fleet
1J-21431	PURCHASE OF NEW VEHICLES UTILISING NATIONAL TREASURY CONTRACT RT 57-2019: SUPPLY AND DELIVERY OF SEDAN, LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSES, MOTORCYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE FOR A PERIOD 2022-07-01 TO 2023-03-31	Toyota South Africa Motors (Pty) Limited	0		MAAA0016968	PR76188	1961/001767/07	1	R32 162 400.00	29/11/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Rejected	City Fleet

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1J-21431	PURCHASE OF NEW VEHICLES UTILISING NATIONAL TREASURY CONTRACT RT 57-2019: SUPPLY AND DELIVERY OF SEDAN, LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSES, MOTORCYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE FOR A PERIOD 2022-07-01 TO 2023-03-31	Isipho Capital Motors	1		MAAA0712968	PR81654	2018527169/07	1	R1 859 550.00	29/11/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	CSD non-compliant	City Fleet