

Supply Chain Management Unit
Public Tender Awards: May 2023

Contract No.	Description	Company Details						Date of Award	Remarks	Unit	
		Company	Contract Participation Goals	CSD Number	PR Numbers	Company Registration Number	No. of contracts awarded				Value
							54	R 183,688,060.87			
WS-7448	MANAGING CONTRACTORS FOR THE CONSTRUCTION OF WATER INFRASTRUCTURE PROJECTS WITHIN THE SOUTH REGION OF ETHEKWINI MUNICIPALITY – ADDENDUM REPORT	Vell's Hiring and Décor Services (P) Khooza Tradings	30 Minimum 50% local labour any persons who reside within eThekwin Municipality	MAAA0280267	PR35659	2018/636384/07	1	R35,249,539.48	22/02/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Water and Sanitation
1F-3836	REQUEST FOR PROPOSAL FOR THE LEASING OF BUILDING (RESTAURANT) SITUATED AN DURBAN AS DEPICTED ON SJ PLAN NO 480/8/6 MEASURING 806 MF FOR COMMERCIAL PURPOSES FOR A PERIOD OF NINE (9) YEARS AND ELEVEN (11) MONTHS WITH NO RIGHTS OF RENEWAL	Leswoa Facilities (Pty) Limited		Not on Greenfield			1	R14,280,000.00	18/01/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Real Estate
1A-4950	PROGRAMME MANAGEMENT SUPPORT SERVICES FOR CAPITAL PROJECTS TO SUPPORT THE CITY MANAGERS OFFICE – ADDENDUM REPORT	Delca Systems (Pty) Limited	10%	MAAA0098141	PR11807	1990/001041/07	1	R13,691,420.58	13/03/2023	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	City Manager's Support Services
ZE-22493	PROPOSED LEASE OF PREMISES: GROUND FLOOR AND 10TH FLOOR LIBERTY TOWERS, 214 DR PIXLEY KASEME STREET, DURBAN – EXTENSION OF CONTRAC	Delta Property Fund (Pty) Limited		MAAA0022748	PR44400	2002/005129/06	1	R13,058,381.22	29/03/2023	Section 116(3) of the MFMA followed, no objections received.	Real Estate
17/2/11/3/12/5	Approval to the granting of leasehold rights in respect of proposed lease sa 909	InterSite Asset Management Investments (Pty) Limited (SOC)		Not on Greenfield			1	R11,649,400.00	19/09/2022	Awarded in terms of Section 57(4) of the SCM Policy, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Real Estate
1H-44494	CORNUBIA INTEGRATED HUMAN SETTLEMENT DEVELOPMENT PHASE 2 D PROFESSIONAL SERVICES FOR TOWN PLANNING AND CIVIL ENGINEERING	S Balakisten Consulting (Pty) Limited		MAAA0026993	PR13860	2018/633445/07	1	R10,589,867.00	19/10/2022	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Human Settlement
WS-6994H	THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING, AND LITTER PICKING IN ETHEKWINI MUNICIPALITY SOUTH REGION (UPPER) – 69, 89, 90, 93, 94, 95, 96 and 100	Mashalofu Business Enterprise cc		MAAA0126706	PR8736	2003/097960/23	1	R10,398,477.49	31/03/2023	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 interim arrangement with the public process being finalised, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	DSW
WS-6995H	THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING, AND LITTER PICKING IN ETHEKWINI MUNICIPALITY OUTER WEST REGION – WARDS 1, 2, 4, 5, 7, 8, 9, 10, 19 AND 103	Amadwala Trading 73 cc		MAAA0392422	PR19863	2004/019638/23	1	R10,398,477.49	31/03/2023	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 interim arrangement with the public process being finalised, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	DSW
WS-6993H	THE OPERATION OF DOMESTIC SERVICE, REFUSE COLLECTION, STREET CLEANING, AND LITTER PICKING IN ETHEKWINI MUNICIPALITY SOUTH REGION (LOWER) – WARDS 67, 97, 98 AND 99	Uhlanga Training Enterprise cc		MAAA0358114	PR9905	2005/097754/23	1	R10,398,477.49	31/03/2023	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 interim arrangement with the public process being finalised, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	DSW
1S-23481	OFFICE ACCOMMODATION FOR THE SCM UNIT FOR 36 MONTHS	Delta Property Fund (Pty) Limited		MAAA0022748	PR44400	2002/005129/06	1	R8,667,888.00	19/04/2023	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.	SCM
ICC-11/2023	UPGRADE OF THE PARKING PAY STATIONS AND BOOM ENTRY/EXIT STATIONS AT ICC – ADDENDUM REPORT	Hub Parking Technology (Pty) Limited		MAAA0611521	PR55508	1993/004399/07	1	R5,168,177.05	26/04/2023	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider.	ICC
1R-20224	FLOOD DAMAGE REMEDIATION WORKS IN MOSELEY PARK OF WARD 6	Sr Plant and Civil (Pty) Limited		MAAA0523142	PR56480	2013/0101/25/07	1	R4,638,088.00	18/01/2023	Acceptance of most responsive	Engineering

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							54	R 183,688,060.87			
1H-47241	DESIGN AND CONSTRUCTION OF INTERNAL SERVICES AT KANKU HOUSING DEVELOPMENT PROJECT – ISIPINGO WARD 90: MINOR AMENDMENT – REQUEST FOR EXTENSION OF FINANCIAL CONTRACT AUTHORITY	Stedone Developments (Pty) Limited		MAAA0004383	PR32775	2008/029291/07	1	R3,875,083.17	13/03/2023	Increase in contract authority	Human Settlements
WS-2022/161	APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR CONTRACT PSC2022/015: COMPLETION OF THE CONSTRUCTION SUPERVISION FOR CAVELANDS PIPE AND PEDESTRIAN BRIDGE IN WARD 58 AND 60 – ADDENDUM REPORT 3 (Naidu Consulting (Pty) Limited		MAAA0027380	PR20939	2004/024907/07	1	R3,203,077.79	12/04/2023	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
1D-23457	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – STORM DAMAGE REPAIR AT 13 JASMINE PLACE, LA MERCY, WARD 58	Darryl and Aron Civils cc t/a D & A Civils		MAAA0170379	PR55977	2010/107637/23	1	R2,999,775.00	26/04/2023	Acceptance of most responsive	Engineering
WS-2023/005	APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE CONSTRUCTION SUPERVISION AND ADMINISTRATION OF THE 10M CONCRETE RESERVOIR FOR ADAMS MISSION 6 RESERVOIR IN WARD 96: PSC2022/024 – ADDENDUM REPORT	Bgen Africa Services (Pty) Limited		MAAA0000468	PR19240	1999/010974/07	1	R2,605,165.91	12/04/2023	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
1D-23430	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – NEAR HOUSE 1943, KWAMASHU HIGHWAY IN INANDA: WARD 55: GABION PROTECTION WORKS	Hlanganani Civils cc		MAAA0113560	PR14756	1998/030542/23	1	R2,499,999.86	26/04/2023	Acceptance of most responsive	Engineering
1P-33149	MANAGEMENT AND MAINTENANCE OF WINDSOR PARK GOLF COURSE CONTRACT EXTENSION	Leitch Landscapes Natal (Pty) Limited	20%	MAAA0052476	PR32406	1999/011774/07	1	R2,184,587.64	09/12/2022	Extension of Contract	Engineering
1D-23441	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – 108735 STREET, ISTRALENDWIE DRIVE IN INANDA: WARD 55: GABION PROTECTION WORKS	Gopique (Pty) Limited		MAAA0132692	PR48134	2013/082631/07	1	R1,975,838.00	26/04/2023	Acceptance of most responsive	Engineering
1D-23434	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – CONSTRUCTION OF STORMWATER CULVERT ON A ROAD CROSSING ON 610676 STREET IN PHOLA – AMATIKWE: WARD 10	Vitsha Civils cc		MAAA0019660	PR75510	2008/034319/23	1	R1,935,337.30	26/04/2023	Acceptance of most responsive	Engineering
WS-2022/250	APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE CONSTRUCTION SUPERVISION AND ADMINISTRATION OF THE 4.0 M CONCRETE RESERVOIR FOR ADAMS MISSION 5 RESERVOIR IN WARD 07: PSC2022/022 –ADDENDUM REPORT	Bgen Africa Services (Pty) Limited		MAAA0000468	PR19240	1999/010974/07	1	R1,880,654.92	12/04/2023	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
1I21707	APPOINTMENT OF SERVICE PROVIDER TO PROVISION OF IMPLEMENT A COMPREHENSIVE e-LEARNING PLATFORM FOR CYBER SECURITY AWARENESS TRAINING FOR A PERIOD OF 36 MONTHS	Vukile IT Consulting (Pty) Limited		MAAA0101668	PR93361	2012/023888/07	1	R1,765,179.20	03/04/2023	Acceptance of most responsive	IT/IT
WS-2023/041	REQUEST FOR APPROVAL IN TERMS OF SECTION 36 OF THE SCM POLICY, FOR THE APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE CONSTRUCTION SUPERVISION AND ADMINISTRATION OF INLET MAIN TO ADAMS MISSIONS: ADDENDUM REPORT 3 TO REPORT WS 2022/248: (PSC 2022/025)	BVI Consulting Engineers (Pty) Limited		MAAA0009662	PR19811	1998/000203/07	1	R1,453,991.20	12/04/2023	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
1D-23451	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – CORNER OF MOHAWE DRIVE AND MTOMBOITHI ROAD IN KWAMASHU: STORMWATER REPAIRS: WARD 4	Gopique (Pty) Limited		MAAA0132692	PR48134	2013/082631/07	1	R1,391,132.00	26/04/2023	Acceptance of most responsive	Engineering

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							54	R 183,688,060.87			
1A-3453	DESIGN OF A NEW ETHERWINI MUNICIPALITY LOGO AND ACCOMPANYING MANUAL FOR A PERIOD OF 12 MONTHS	Born and Bred Group		MAAA0027077	PR39078	2009/114331/23	1	R1,380,000.00	15/03/2023	Section 24 feedback	Communications
1D-23516	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – LEO AVENUE CHATSWORTH WARD 70 STORMWATER UPGRADES AND GABION REINSTATEMENT	Somyshe Trading cc		MAAA0414653	PR17766	2006/224850/23	1	R1,280,295.27	26/04/2023	Acceptance of most responsive	Engineering
1D-23494	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – 275 SILVERLEIN DRIVE, CHATSWORTH, STORMWATER PIPE EXTENSION: WARD 7	Nzabayama Construction and Services cc		MAAA0089044	PR44345	2008/137031/23	1	R1,181,855.00	26/04/2023	Acceptance of most responsive	Engineering
MMS-0717	CONDUCT CONDITION ASSESSMENTS TO ALL STRUCTURAL CONCRETE COMPONENTS AND MINOR CIVILS WORKS RELATED TO THE MOSES MABHIDA STADIUM	DFA Specialist Consulting Engineers (Pty) Limited		MAAA0462424	PR66844	2000/012700/07	1	R1,054,030.00	13/03/2023	Acceptance of most responsive	MOSES MABHIDA STADIUM
CSA-2181	CORNUBIA SOCIAL FACILITIES CLUSTER, CORNUBIA SURVEYING PROFESSIONAL SERVICES: FINISHING CONTRACT	Felix and Maoni	30%	MAAA0053709	PR12476	2000/012277/07	1	R800,000.00	15/02/2023	Awarded in terms of Section 36(1)(a)(v) it being considered to be impractical to follow the official procurement process due to the professional liability being retained.	Engineering
WS2022/249	APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE COMPLETION OF THE CONSTRUCTION SUPERVISION FOR THE KWANQETHO RESERVOIR, INLET, OUTLET PIPELINE AND ASSOCIATED WORKS, WARD 8 IN TERMS OF SECTION 36: PSC 2022/021	Nyeleti Consulting (Pty) Limited		MAAA0025557	PR70675	1990/016230/07	1	R731,448.83	12/04/2023	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
ICC.12.2022	SUPPLY OF FRONT SHELL STAND EQUIPMENT FOR EXHIBITION	GL Events South Africa (Pty) Limited		MAAA0061230	PR24815	2002/015718/07	1	R543,495.98	03/04/2023	Acceptance of most responsive	ICC
UMW-293	SUPPLY AND DELIVERY OF REFRIGERATED CONTAINERS FOR WAHDO	Ewall Communication (Pty) Limited		MAAA0008753	PR82094	2014/221338/07	1	R436,600.00	22/03/2023	Acceptance of most responsive	iShaka Marine World
1A-4813	AUTHORITY TO ENTER INTO LEASE AGREEMENTS FOR COUNCILLORS FOR THE REMAINING DURATION OF COUNCIL TERM 2021-2026	DPL Properties cc		MAAA1294274	PR92916	1995/033896/23	1	R322,320.00	29/03/2023	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	Real Estate
SW-2022/079	REQUEST FOR PRICE INCREASE - SUPPLY AND DELIVERY OF ORANGE AND CLEAR RECYCLING BAGS FOR A PERIOD OF 36 MONTHS VIA SECTION 116(3) OF THE MFMA (WS-7090)	Harmony Plastics (Pty) Limited		MAAA0291073	PR56851	2001/016105/07	1	R0.00	10/05/2023	Increase in Price. At the rate of R1.10 per bag and R495.00 exclusive of value added tax price per Bale (450 Bags)	DSW
WS-7090	Supply and delivery of orange and clear recycling bags – Addendum report	Harmony Plastics (Pty) Limited	Mandatory Joint Venture (JV) with a qualifying company from one of the designated groups: Lead partner maximum 80% and Empowerment partner minimum 20%	MAAA0291073	PR56851	2001/016105/07	1	R0.00	07/09/2020	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 R127 324 115.27	DSW
WS-7090	Supply and delivery of orange and clear recycling bags – Addendum report	Pat Recycling (Pty) Limited	Mandatory Joint Venture (JV) with a qualifying company from one of the designated groups: Lead partner maximum 80% and Empowerment partner minimum 20%	MAAA0697319	PR53741	2013/200742/07	1	R0.00	07/09/2020	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 R 127 324 115.27	DSW
1U-4478	SUPPLY AND DELIVERY OF VARIOUS FOOD PRODUCTS, DISPOSABLE FOOD PACKAGING PRODUCTS, AND ALCOHOLIC BEVERAGES FOR A PERIOD OF 6 MONTHS	Amavuna Foods		MAAA1009963	PR85251	2020/917151/07	1	R0.00	03/02/2023	Panel. 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, this being an interim arrangement as the public process ended in a non-award, with a new public process being followed. The estimated contract value is R 200 000.00	Stadia Facilities

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1U-4478	SUPPLY AND DELIVERY OF VARIOUS FOOD PRODUCTS, DISPOSABLE FOOD PACKAGING PRODUCTS, AND ALCOHOLIC BEVERAGES FOR A PERIOD OF 6 MONTHS	Bothas Hill Butchery		Not on Greenfield			1	R0.00	03/02/2023	Panel. 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, this being an interim arrangement as the public process ended in a non-award, with a new public process being followed. The estimated contract value is R200 000.00	Stadia Facilities
1U-4478	SUPPLY AND DELIVERY OF VARIOUS FOOD PRODUCTS, DISPOSABLE FOOD PACKAGING PRODUCTS, AND ALCOHOLIC BEVERAGES FOR A PERIOD OF 6 MONTHS	MLF Global Trading Enterprise		Not on Greenfield			1	R0.00	03/02/2023	Panel. 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, this being an interim arrangement as the public process ended in a non-award, with a new public process being followed. The estimated contract value is R200 000.00	Stadia Facilities
1U-4478	SUPPLY AND DELIVERY OF VARIOUS FOOD PRODUCTS, DISPOSABLE FOOD PACKAGING PRODUCTS, AND ALCOHOLIC BEVERAGES FOR A PERIOD OF 6 MONTHS	Smarboy Trading		MAAA0018078	PR64700	2003/104509/23	1	R0.00	03/02/2023	Panel. 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, this being an interim arrangement as the public process ended in a non-award, with a new public process being followed. The estimated contract value is R200 000.00	Stadia Facilities
1U-4478	SUPPLY AND DELIVERY OF VARIOUS FOOD PRODUCTS, DISPOSABLE FOOD PACKAGING PRODUCTS, AND ALCOHOLIC BEVERAGES FOR A PERIOD OF 6 MONTHS	Suncat Catering		MAAA0119513	PR8464	2003/104897/23	1	R0.00	03/02/2023	Panel. 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, this being an interim arrangement as the public process ended in a non-award, with a new public process being followed. The estimated contract value is R 200 000.00	Stadia Facilities
1U-4478	SUPPLY AND DELIVERY OF VARIOUS FOOD PRODUCTS, DISPOSABLE FOOD PACKAGING PRODUCTS, AND ALCOHOLIC BEVERAGES FOR A PERIOD OF 6 MONTHS	Thuz Wam (Pty) Limited		MAAA0813987	PR79075	2016/019591/07	1	R0.00	03/02/2023	Panel. 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, this being an interim arrangement as the public process ended in a non-award, with a new public process being followed. The estimated contract value is R200 000.00	Stadia Facilities
1U-4478	SUPPLY AND DELIVERY OF VARIOUS FOOD PRODUCTS, DISPOSABLE FOOD PACKAGING PRODUCTS, AND ALCOHOLIC BEVERAGES FOR A PERIOD OF 6 MONTHS	Top Hat Bakery and Takeaway		MAAA0444386	PR43181	1994/000684/23	1	R0.00	03/02/2023	Panel. 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, this being an interim arrangement as the public process ended in a non-award, with a new public process being followed. The estimated contract value is R 200 000.00	Stadia Facilities
1J-22500	SUPPLY AND DELIVERY OF ORIGINAL SPARE PARTS AND PROVISION OF REPAIR TO MAN TRUCKS AND BUSES ON A MONTH TO MONTH BASIS FOR A PERIOD OF 6 MONTHS OR UNTIL THE LONG TERM CONTRACT IS IN PLACE, WHICHEVER COMES SOONER THROUGH THE USE OF REGULATION 36 OF THE SCM REGULATIONS – OUTCOME OF SECTION 24 NEGOTIATIONS	Man Automotive South Africa (Pty) Limited		MAAA0567482	PR68611	1975/004250/07	1	R0.00	13/03/2023	Section 24 feedback. As and when required. 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 need for business continuity, with this being an interim measure whilst the public process is being evaluated. The estimated contract value is R15 797 552.40	City Fleet

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1J-22500	SUPPLY AND DELIVERY OF ORIGINAL SPARE PARTS AND PROVISION OF REPAIR TO MAN TRUCKS AND BUSES ON A MONTH TO MONTH BASIS FOR A PERIOD OF 6 MONTHS OR UNTIL THE LONG TERM CONTRACT IS IN PLACE, WHICHEVER COMES SOONER THROUGH THE USE OF REGULATION 36 OF THE SCM REGULATIONS – OUTCOME OF SECTION 24 NEGOTIATIONS	Ekhovwe Transport Services Limited		MAAA0542252	PR14096	2003/009509/06	1	R0.00	13/03/2023	Section 24 feedback. As and when required. 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 need for business continuity, with this being an interim measure whilst the public process is being evaluated. The estimated contract value is R 15 797 552.40	City Fleet
1J-22500	SUPPLY AND DELIVERY OF ORIGINAL SPARE PARTS AND PROVISION OF REPAIR TO MAN TRUCKS AND BUSES ON A MONTH TO MONTH BASIS FOR A PERIOD OF 6 MONTHS OR UNTIL THE LONG TERM CONTRACT IS IN PLACE, WHICHEVER COMES SOONER THROUGH THE USE OF REGULATION 36 OF THE SCM REGULATIONS – OUTCOME OF SECTION 24 NEGOTIATIONS	Siyaduma Fleet Maintenance		MAAA0072246	PR49273	2013/072096/07	1	R0.00	13/03/2023	Section 24 feedback. As and when required. 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 need for business continuity, with this being an interim measure whilst the public process is being evaluated. The estimated contract value is R 15 797 552.40	City Fleet
WS-7133	SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36 MONTHS	Mibi Logistics And Projects		MAAA0433426	PR93200	2008/104393/23	1	R0.00	14/12/2022	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 R 37 432 500.00	Water and Sanitation
WS-7133	SUPPLY, DELIVERY AND OFF-LOADING OF BRASS BALL VALVES, FITTINGS AND BUSINESS FOR A PERIOD OF 36 MONTHS	Sky 21 Trading (Pty) Limited		MAAA0591854			1	R0.00	14/12/2022	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 R 37 432 500.00	Water and Sanitation
CFQ 01/23	SUPPLY AND DELIVERY OF NEW TYRES FOR A PERIOD OF 3 MONTHS UTILISING SECTION 36 OF THE SCM POLICY.	Kingsbali Construction and Civil Works		MAAA0100041	PR44880	2012/196850/07	1	R0.00	08/02/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Policy, it being considered to be impractical to follow the official procurement process. As and when required. The estimated contract value is R 3 803 390.70	SCM
CFQ 01/23	SUPPLY AND DELIVERY OF NEW TYRES FOR A PERIOD OF 3 MONTHS UTILISING SECTION 36 OF THE SCM POLICY.	Shakazi Investments		MAAA0445211	PR59353	2016/118029/07	1	R0.00	08/02/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Policy, it being considered to be impractical to follow the official procurement process. As and when required. The estimated contract value is R 3 803 390.70	SCM
CFQ 01/23	SUPPLY AND DELIVERY OF NEW TYRES FOR A PERIOD OF 3 MONTHS UTILISING SECTION 36 OF THE SCM POLICY.	Supa Quick Chatsworth		MAAA0447332	PR40073	2009/222576/23	1	R0.00	08/02/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Policy, it being considered to be impractical to follow the official procurement process. As and when required. The estimated contract value is R 3 803 390.70	SCM
CFQ 01/23	SUPPLY AND DELIVERY OF NEW TYRES FOR A PERIOD OF 3 MONTHS UTILISING SECTION 36 OF THE SCM POLICY.	The New Road Grip		MAAA0468518	PR59145	2013/083771/07	1	R0.00	08/02/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Policy, it being considered to be impractical to follow the official procurement process. As and when required. The estimated contract value is R 3 803 390.70	SCM
1T-45891	EXPRESSION OF INTEREST FOR A PANEL OF PROFESSIONAL SERVICES CONSULTANTS FOR THE PLANNING, DESIGN AND EXECUTION OF THE IPTM (G01 DURBAN), For Service Area D: Sub-stream 3 – Public Transport Surveys	Pegasys		MAAA0109285	PR86685	2014/015454/07	1	R0.00	22/02/2023	Expression of Interest	ETA
SW-2022/079	REQUEST FOR PRICE INCREASE - SUPPLY AND DELIVERY OF ORANGE AND CLEAR RECYCLING BAGS FOR A PERIOD OF 36 MONTHS VIA SECTION 116(3) OF THE MFMA (WS-7090)	Pat Recycling (Pty) Limited		MAAA0697319	PR53741	2013/200742/07	1	R0.00	10/05/2023	Increase in Price. At the rate of R1.16 and R522.00 exclusive of value added tax price per Bale (450 bags)	DSW