

Supply Chain Management Unit  
Public Tender Awards September 2023

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
								90	R 301,981,658.62			
1D-25187	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – (RIVERSIDE ROAD, REDCLIFFE- STORMWATER EROSION PROTECTION- WARD 61)	Me and U Contractors cc	0		MAAA0658766	PR15713	2006/124486/23	1	R1,029,834.00	24/08/2023	Acceptance of the most responsive	Engineering
1D-25192	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – (108863 STREET, AMATIKWE AREA STORMWATER PIPE EXTENSION -WARD 56)	Gopique (Pty) Limited	0		MAAA0132692	PR48134	2013/082631/07	1	R1,669,915.00	24/08/2023	Acceptance of the most responsive	Engineering
MMS-0717 A	CONDUCTING A CONDITION ASSESSMENT OF THE OVERALL STRUCTURAL STEEL ROOF AND ARCH STRUCTURE ASSOCIATED WITH THE MOSES MABHIDA STADIUM THROUGH THE USE OF REGULATION 36 – ADDENDUM REPORT	Schlaich Bergemann Partner	0		MAAA1175371	PR93559	HRB22640	1	R319,200.00	30/08/2023	Awarded in terms of Section 30(1) (a) (v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process. With the addendum report amending the appointment from section 36 1(a) (i) Sole Provider to section 36 1(a) (v) it being considered to be impractical to follow the official procurement process, for the reason, that the existing temporary Safety Certification required to host events expires in October 2023. PSL Session having commenced in Mid-August, and safety certification required to be in place to host games. Intent by Employers representatives to condemn the facility until to host games if Safety Certificate is not received, and the process of registering on the Sole Suppliers database take a period of 1 month. The recommended bidder SBP is the owner of the intellectual property of the structural steel design for the roof and arch structure of the Moses Mabhid Stadium	Moses Mabhid Stadium
1D-25257	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE RENSTATEMENT OF THE RIVERBANK AND GABION BASKET, THE EXTENSION OF THE PROTECTION WORKS, AND RECONSTRUCTION OF THE HEADWALL AND STORMWATER PIPES ON 2518 (194) CHIPPENDALE IN NEWLANDS EAST (WARD 41)	Gopique Projects	0		MAAA0132692	PR48134	2013/082631/07	1	R1,700,045.00	30/08/2023	Acceptance of the most responsive	Engineering
1D-25254	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE- (RENSTATEMENT AND REHABILITATION OF THE COLLAPSED RIVERBANK USING GABION BASKETS AND CHECK WER ON 941 (35) MNCACA ROAD IN KWAMASHU WARD 4	Me and U Contractors	0		MAAA0658766	PR15713	2006/124486/23	1	R1,154,990.00	30/08/2023	Acceptance of the most responsive	Engineering
1D-24207	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER: 403 RICHMOND, N 224 KWAMASHU, EMERGENCY CULVERT UPGRADING AND REPAIRS WARD 45	Me and U Contractors	0		MAAA0658766	PR15713	2006/124486/23	1	R2,307,711.00	30/08/2023	Acceptance of the most responsive	Engineering
WS-7587	ETHEKWINI MUNICIPALITY: TRANSFER STATIONS CORRECTIVE AND PREVENTATIVE MAINTENANCE WORKS CONTRACT FOR A 3 YEAR PERIODS	Akura Manufacturing Engineering Company (Pty) Limited	0	5%	MAAA0155028	PR42456	1970/000533/07	1	R7,538,311.00	10/07/2023	Acceptance of most responsive	Water and Sanitation
1R-23764	CONSTRUCTION OF REINFORCED CONCRETE PEDESTRIAN BRIDGE IN MSIMANG WAY, MOBENI HEIGHTS, WARD 69	Syeya Trading Enterprises cc	0		MAAA0593963	PR22391	2003/097251/23	1	R2,107,343.95	21/07/2023	Acceptance of most responsive	Engineering
1R-23870	FLOOD DAMAGE REMEDIATION IN TSEHUMINYAMA – WARD 15	Mabhedha SP 82 Trading Enterprise (Pty) Limite	0		MAAA0286049	PR48018	2013/187882/07	1	R1,436,867.50	21/07/2023	Acceptance of most responsive	Engineering

Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Numbers	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
								90	R 301,981,058.62			
1M-44953	ENQUIRY FOR THE REPAIR TO STORMWATER INLETS AS AND WHEN REQUIRED IN THE NORTH CENTRAL REGION OF ETHEKWINI MUNICIPALITY FOR 24 MONTHS	Khoxzi Trading and Projects cc	0		Not on vendor portal	PR52011	2007/155618/23	1	R9,648,097.50	19/04/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1R-18989	UPGRADING OF SPHITHPHITHI LANE IN UMLAZI N OF WARD 82 - REPORT BACK ON SECTION 24 NEGOTIATIONS	Amahlungu Civils (Pty) Limited	0	5%	MAAA0336975	PR66794	2014/148195/07	1	R2,051,921.25	10/07/2023	Section 24 Feedback	Engineering
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-2023/06	Khambi Trading Enterprise cc	0		MAAA0150080	PR13381	2006/075898/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-2023/06	Likhona Project and Development (Pty) Limited	0		MAAA0108789	PR62217	2013/004456/07	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
1D-24716	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER COASTAL AND STORMWATER INFRASTRUCTURE (CORNER OF IKATHAZO WAY AND SOMLANSELA DRIVE, WARD 107: CULVERT DAMAGE REPAIRS AND GABION PROTECTION WORKS.	Amahlungu Civils Pty Ltd	0		MAAA0336975	PR66794	2014/148195/07	1	R15,719,281.00	26/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1D-25169	ASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL, AND STORMWATER INFRASTRUCTURE - CONSTRUCTION OF CULVERT, STORMWATER CONCRETE PIPE, AND GABION PROTECTION WORKS ON A ROAD ON THE CORNER OF HESHANE ROAD AND KING BHEKUZULU DRIVE IN NEWTOWN A -INANDA WARD55	Amahlungu Civils Pty Ltd	0		MAAA0336975	PR66794	2014/148195/07	1	R9,986,654.05	31/07/2023	Awarded in terms Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1I-25378	RENEWAL OF ORACLE ANNUAL LICENSE - SECTION 58 DEVIATION	Oracle Corporation South Africa (Pty) Limited	0		MAAA0094612	PR50189	2005/009712/07	1	R7,381,199.54	26/07/2023	Awarded in terms of Section 58	ITU
1S-723	REQUEST FOR AUTHORITY TO UTILISE SERVICE PROVIDERS APPOINTED FOR THE COMMUNITY INFRASTRUCTURE PROGRAMME (CIP) UNDER CONTRACTS: 1A-40924, 1A-40925, 1A-40926, 1A-40927, 1A-40928 (CONTRACTORS) AND CONTRACTS 1S-720, 1S-723, 1S-724 (CONSULTANTS) FOR THE PROVISION OF PROFESSIONAL SERVICES AND UNDERTAKING OF EMERGENCY REHABILITATION AND CONSTRUCTION OF THE SANITATION AND WASTEWATER INFRASTRUCTURE DAMAGED BY STORMS	MMK Group (Pty) Limited	0		MAAA0361652	PR76628	2013/161839/07	1	R13,613,700.00	28/06/2023	Increase in contract authority	SCM
1J-26087	CONVERSION OF FOUR EXISTING BUSES TO INCORPORATE WHEELCHAIR RAMP TO CATER FOR COMMUTERS WITH SPECIAL MOBILITY NEEDS THROUGH THE USE OF SECTION 36	Man Automotive (South Africa) (Pty) Limited	0		MAAA0567482	PR68611	1975/004290/07	1	R2,796,582.60	14/08/2023	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	City Fleet
7E-25793	PROPOSED ALIENATION OF PORTION 2382 OF ERIF 101 CHATSWORTH BY DIRECT NEGOTIATIONS FOR CRECHE PURPOSES (REF 19/87/5)	New Hope Church	0					1	R1,150.00	14/08/2023	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

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								90	R 301,981,058.62			
S-5234	MANUFACTURE, SUPPLY AND DELIVERY OF TOILET PAPER - AMENDMENT TO CONTRACT IN LINE WITH SECTION 116(3) OF THE MFMA	Bingelelani Iia Sofer Tissue	0	20%	MAAA0444098	PR5483	2015/082455/07	1	R10,348,425.00	26/07/2023	Section 116(3) process followed - no objections received.	SCM
S-5120	SUPPLY AND DELIVERY OF QUARRY PRODUCTS - EXTENSION OF CONTRACT	Flanders Aggregates (Pty) Limited	0		MAAA0808548		2010/006663/07	1	R0.00	31/07/2023	Extension of contract period	SCM
E-6693	Clearance and eradication of vegetation in close proximity to MV/LV overhead lines and substations up to and including 11 000v during a 36 month period	Power Systems Projects (Pty) Limited	0		MAAA0426458	PR18210	1996/004270/07	1	R0.00	20/06/2022	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Budget for this contract is R 54 000 000.00	Electricity
1S-720	REQUEST FOR AUTHORITY TO ENGAGE THE SERVICES OF CONTRACTORS AND CONSULTANTS APPOINTED FOR THE COMMUNITY INFRASTRUCTURE PROGRAMME (CIP) UNDER CONTRACTS 1A-40924, 1A-10925, 1A-40926, 1A-40927, 1A-40928 (CONTRACTORS) AND CONTRACTS 1S-720, 1S-723 AND 1S-724 (CONSULTANTS) FOR THE PROVISION OF PROFESSIONAL SERVICES AND UNDERTAKING OF EMERGENCY REHABILITATION AND CONSTRUCTION OF THE SANITATION AND WASTEWATER INFRASTRUCTURE DAMAGED BY STORMS OF 8 - 11 APRIL 2022, WS2022/198	Nariba Enterprises cc Iia Narikho Consulting Engineers	0		MAAA0167902	PR24875	1996/034883/23	1	R0.00	19/10/2022	Extension of contract period	Engineering
1D-24538	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - OF AQUARIUS RD, WOODKURST CHATSWORTH, WARD 69870. STORMWATER - ADDENDUM REPORT	Somnythe Trading cc	1		MAAA0418653	PR17766	2006/224850/23	1	R3,400,000.00	16/08/2023	Acceptance of the most responsive	Engineering
1D-24697	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - (107907 STREET, UMLAZI-H, WARD 79. STORMWATER PROTECTION WORKS) - ADDENDUM REPORT	Somnythe Trading cc	1		MAAA0418654	PR17767	2006/224850/24	1	R1,950,057.30	16/08/2023	Acceptance of the most responsive	Engineering
1D-24245	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - (8950 HAWK STREET, KHARWASTRAL, CHATSWORTH, WARD NO 65. STORMWATER PIPE UPGRADING) - ADDENDUM REPORT	Somnythe Trading cc	1		MAAA0418655	PR17768	2006/224850/25	1	R2,534,000.00	16/08/2023	Acceptance of the most responsive	Engineering
1D-25161	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - (INGULULU GR. CONSTRUCTION OF STORMWATER CONCRETE PIPE, CONCRETE CHANNEL, AND GABION PROTECTION WORKS IN NTUZUMA WARD 43- ADDENDUM REPORT	Somnythe Trading cc	1		MAAA0418656	PR17769	2006/224850/26	1	R3,199,840.50	16/08/2023	Acceptance of the most responsive	Engineering
E-9791	SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING AGENTS FOR ELECTRICAL EQUIPMENT - ADDENDUM REPORT	Romachem Supplies cc	1		MAAA0193155	PR8248	1999/013505/23	1	R0.00	24/08/2023	Section 24 Feedback. The contract estimate is R9 500 000.00	Electricity
1D-24224	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - (STORMWATER UPGRADE TO ZAMISA ONE WAY, RIDGEVIEW -WARD 24)	Nqabayamafa Construction & Services cc	1		MAAA0089044	PR44345	2008/137031/23	1	R1,225,555.00	24/08/2023	Acceptance of the most responsive	Engineering

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10-25193	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - (NTOMBONJANI ROAD, AMAOTI INLET AND OUTLET PROTECTION WORKS-WARD 53)	Bugae Trading cc	1		MAAA0728856	PR7257	2008/254167/23	1	R4,971,498.30	24/06/2023	Acceptance of the most responsive	Engineering
10-24657	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - (REPAIR TO COLLAPSED STORMWATER PIPELINE: 12 HILL ROAD KINGSBURGH (WARD 97))	Bimall Trading Enterprise	1		MAAA069562	PR76187	2018/287123/07	1	R952,220.00	30/06/2023	Acceptance of the most responsive	Engineering
10-24865	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE-(Thendele Drive and uFukwe Avenue, Ntuzuma E, ward 43: Inlet and gabion protection works)	Darryl and Aron Civils t/a D&A Civils	1		MAAA0170379	PR55977	2010/107637/23	1	R5,995,237.50	30/06/2023	Acceptance of the most responsive	Engineering
10-25560	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE: ISAKABULA AVENUE: NTUZUMA E: EROSION PROTECTION WORKS: WARD 43	Darryl and Aron Civils t/a D&A Civils	1		MAAA0170379	PR55977	2010/107637/23	1	R6,246,828.75	30/06/2023	Acceptance of the most responsive	Engineering
10-24148	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE (INHLANHLA MALINGA ROAD, KLAARWATER-WARD 17: STORMWATER AND PROTECTION WORKS)	Ntosh Madunga Trading Enterprise cc	1		MAAA0411424	PR44112	2011/080444/23	1	R475,080.00	30/06/2023	Acceptance of the most responsive	Engineering
10-24247	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE-(6 27th AVENUE, UMLHATUZAMA, CHATSWORTH: WARD NO 65: STORMWATER UPGRADING TO 600MM DIAMETER PIPE)	Sonythe Trading cc	1		MAAA0414653	PR17766	2006/224850/23	1	R2,040,888.00	30/06/2023	Acceptance of the most responsive	Engineering
10-24530	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE-(FIONA STR & WILLOW GR CHATSWORTH, WARD 69: STORMWATER UPGRADES.)	African Moon Construction (Pty) Limited	1		MAAA0605379	PR75895	2018/214227/07	1	R1,044,254.97	30/06/2023	Acceptance of the most responsive	Engineering
10-25205	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE ALONG ZAKHLELE MATHE ROAD, INANDA, JAMAATKWE: WARD 56 EMERGENCY STORMWATER UPGRADE (	Nqabayama Construction and Services	1		MAAA0089044	PR44345	2008/137031/23	1	R3,740,030.00	30/06/2023	Acceptance of the most responsive	Engineering
10-24684	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - 38 LADY ELLEN, UMLHANGA ROCKS, WARD 35: STORMWATER PIPE EXTENSION -ADDENDUM	Mahlohla Holdings	1		MAAA0701083	PR74190	2008/101693/23	1	R1,494,872.25	08/09/2023	Acceptance of the most responsive	Engineering
10-25416	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL, AND STORMWATER INFRASTRUCTURE - 52 108796 STREET, INANDA GLEBE, WARD 55: STORMWATER INFRASTRUCTURE UPGRADE	Isipho Sefhu Projects (Pty) Limited	1		MAAA0428062	PR73244	2016/462149/07	1	R717,525.25	08/09/2023	Acceptance of the most responsive	Engineering

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								90	R 301,981,058.62			
10-25151	TASK ORDER FOR THE EMERGENCY REPAIRS IN SHERWOOD & SYDENHAM. PROTECTION WORKS IN STREAM AND REPAIRS TO KERB INLETS WARDS 30 & 31	Mthombo Awushi Contractors (Pty) Limited	1		MAAA0448609		2014/159415/17	1	R1,177,721.00	13/09/2023	Acceptance of the most responsive.	Engineering
10-25361	TASK ORDER FOR REPAIR REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE. (ALONG 10882 STREET, AMATIKWE, INANDA. STORMWATER REPAIRS AND UPGRADE-WARD 56)	Beatus Civil cc	1		MAAA0144772		2000/026173/23	1	R2,895,866.23	13/09/2023	Acceptance of the most responsive.	Engineering
S-5186	SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT FOR A PERIOD OF 36 MONTHS – ADDENDUM REPORT	Uhambo Procurement and Distribution cc	1		MAAA0542278	PR83218	2008/205536/23	1	R0.00	24/05/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 Feedback. As and when required. The Estimated Cost to Council is R 45 317 403.91	SCM
S-5186	SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT FOR A PERIOD OF 36 MONTHS	A Gounden 'n' Tough Workwear and Agencies	1		Not on vendor portal	PRO/09497	31486902/23	1	R0.00	12/04/2023	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 45 317 403.91 .	SCM
PSC 2022/003	PROFESSIONAL SERVICES CONTRACT FOR THE AMANZIMTOTI BULK SEWAGE SCHEME – ADDENDUM REPORT	Zufari (Pty) Limited	1		MAAA015885	PR20204	1977/003711/07	1	R42,668,438.50	05/12/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Water and Sanitation
1R-24366	FLOOD DAMAGE REMEDIATION CONSTRUCTION OF 2 FED BRIDGES IN 21 MGEDEZA & 121428 STREET, MAWOTHI WARD 5	SPD Construction cc./V Kunkani Civils (Pty) Limited	1		MAAA0326566	PR60527	2001/051534/23	1	R5,732,731.72	21/07/2023	Acceptance of most responsive	Engineering
E-9777	SUPPLY AND DELIVERY OF RUBBER, COTTON, BITUMEN IMPREGNATED HESSIAN, PLASTIC ADHESIVE ELECTRICAL INSULATION, BARRIER, AND WARNING TAPES DURING A 36 MONTH PERIOD	KFC Pipes and Fittings (Pty) Limited	1		MAAA0151679	PR10288	2016/246709/07	1	R0.00	14/06/2023	Panel when required. As and The contract authority is R 1 601 692.40	Electricity
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT RENSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-2023/06	Amandlovu Consultants and Services (Pty) Limited	1		MAAA0004880	PR67829	2014/024397/07	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT RENSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-2023/06	MKL Consulting Pty Limited	1		MAAA0795000	PR70437	2015/448086/07	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT RENSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-2023/06	T Boo T Trading cc	1		AA0142691	PR32057	2008/099239/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation

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WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Majalisa Onke Construction and Trading cc	1		MAAA0374542	PR35307	2009/103116/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Macala Fuze Developmen	1		MAAA0052784	PR60108	2007/168929/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Emile Live (Pty) Limited	1		MAAA0708786	PR88137	2018/264099/07	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Bhekisa Construction cc	1		MAAA0498488	PR4564	1997/57239/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Lishemeri Trading and Projects	1		MAAA0516226	PR8230	2015/400911/07	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Amagagu Trading cc	1		MAAA0004700	PR17855	2004/018656/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Next Level Projects and General Work (Pty) Limited	1		MAAA0395661	PR48013	2013/206893/07	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Mavevo Group cc	1		MAAA1063177	PR87927	2010/156117/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Jiba Plant Hire cc	1		MAAA0130647	PR65431	2010/035389/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Zamagambu Trading Enterprise cc	1		MAAA0324825	PR87945	2010/037860/23	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation

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								90	R 301,981,058.62			
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Phelecon Construction (Pty) Limite	1		MAAA0515057	PR69866	2016/14710607	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Phuzupensele Construction (Pty) Limited	1		MAAA0078041	PR57769	2014/24278907	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Lavender Moon Trading 264cc	1		MAAA0014157	PR67030	2008/04233423	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
WS-7453	PROVISION OF BRICK PAVING AND ASPHALT REINSTATEMENT SERVICE FOR WATER AND SANITATION UNIT-OUTCOME OF SECTION 24 NEGOTIATIONS WS-202306	Jabula Plumbing cc	1		MAAA0398968	PR22464	2006/12694123	1	R0.00	26/04/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Contract Value is R82 110 000.00	Water and Sanitation
1D-25164	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – INSELE AVENUE NEAR HOUSE NO 19. CONSTRUCTION OF HDPE 400MM2 STORMWATER PIPE AND GABION PROTECTION WORKS AND CONCRETE WORKS IN NEWTOWN A – NUNDK. WARD 55	Bugue Trading cc	1		MAAA0728856	PR75257	2008/25416723	1	R9,971,773.05	31/07/2023	Awarded in terms Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1D-24735	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – STORMWATER REPAIRS AND PROTECTION WORKS ON KING BHEKUZULU ROAD/EP1 81 NEAR HOUSE 549, NTUZUMA, WARD 108	Phila Iso Group	1		MAAA0455782	PR65474	2015/22728407	1	R9,094,913.00	31/07/2023	Awarded in terms Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
CSA-3010	WARD 39, ADDITIONS, ALTERATION AND UPGRADES TO SPORTSFIELD, SPECTATOR STANDS, PARKING AND CHANGEROOMS AT ROTARY SPORTSFIELD – ARCHITECTURAL PROFESSIONAL SERVICES – FINISHING SERVICES CONTRACT	Mabone Consulting cc	1	30 Minimum 50% local labour persons who reside within the Ward in which the contract is being undertaken	MAAA0194771		2008/08678223	1	R700,000.00	17/07/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it is considered to be impractical to follow the official procurement process, the proposed direct appointment of the previous service provider will ensure a natural continuation of structural and civil engineering services for the proper completion of the project as well as continued professional responsibility and liability of the project.	Engineering
CSA-3071(G-K)	SOCIAL FACILITIES UPGRADE CONTRACT FOR FRC (REGION 2), EXTENSION OF THE PERIOD OF PERFORMANCE OF A SERVICE PROVIDER	Silo Construction SA (Pty) Limited	1		MAAA0164244	PR20411	2019/02038207	1	R0.00	26/07/2023	Extension of contract period	Engineering
1H-11078	SECTION 116(3) OF THE MFMA – MAJOR AMENDMENT OF CONTRACT AT BURLINGTON GREENFIELDS EXTENSION, WARD 65 – CONSTRUCTION OF 200 TOP-STRUCTURES	Legna Creative Enterprises cc	1		MAAA0305537	PR30582	2002/06878623	1	R10,027,513.94	31/05/2023	Section 116(3) of the MFMA. Major Amendment	Human Settlements
SE090A	WARD 39, ADDITIONS, ALTERATIONS AND UPGRADES TO SPORTSFIELD, SPECTATOR STANDS, PARKING AND CHANGEROOMS AT ROTARY SPORTSFIELD- STRUCTURAL AND CIVIL ENGINEERING PROFESSIONAL SERVICES- FINISHING SERVICES CONTRACT (CSA-3010)	Nyelt Consulting (Pty) Limited	1		MAAA0025557	PR70675	1996/01623007	1	R1,083,445.00	14/08/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it is considered to be impractical to follow the official procurement process, the proposed direct appointment of the previous service provider will ensure a natural continuation of structural and civil engineering services for the proper completion of the project as well as continued professional responsibility and liability of the project.	Engineering

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								90	R 301,981,058.62			
CSA-3010-EE076F	WARD 39, ADDITIONS, ALTERATIONS AND UPGRADES TO SPORTSFIELD, SPECTATOR STANDS, PARKING AND CHANGEROOM AT ROTARY SPORTSFIELD: ELECTRICAL, ENGINEERING PROFESSIONAL SERVICES, FINISHING SERVICES CONTRACT	Ipota Projects (Pty) Limited	1	30 Minimum 50% local labour persons who reside within the Ward in which the contract is being undertaken	MAAA0102309	PR0514	1999/026799/07	1	R100,000.00	26/07/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement -to ensure a natural continuation of structural and civil Engineering services as well as continued professional responsibility and liability of the construction work process-to ensure a natural continuation of structural and civil Engineering services as well as continued professional responsibility and liability of the construction works.	Engineering
WS-7140	CONSTRUCTION AND REPLACEMENT OF WATER MAINS IN THE ETHEKWINI SUPPLY AREA WARDS 10, 13, 17: REPORT REQUESTING APPROVAL TO UTILISE SECTION 55 OF THE SCM POLICY FOR A MINOR AMENDMENT TO CONTRACT- ADDENDUM 3 (WS-2023/129	VJK Construction SA(Pty)Limited	1	40 Minimum 50% local labour persons who reside within the Ward(s) where the Works are being undertaken	MAAA0188257	PR14070	1973/013866/07	1	R3,658,330.54	26/07/2023	Increase in Contract authority. This is a minor amendment since the contract is below the minimum threshold of 20%	Water and Sanitation
CSA-3187	WARD 27, CITY FLEET ADMIN HQ- REPLACEMENT OF ROOF STRUCTURES: STRUCTURAL/CIVIL ENGINEERING PROFESSIONAL SERVICES: FINISHING SERVICES CONTRACT	V3 Consulting Engineers (Pty) Limited	1	10%	MAAA0300763	PR6705	2002/012348/07	1	R163,613.00	26/07/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement -to ensure a natural continuation of structural and civil Engineering services as well as continued professional responsibility and liability of the construction work process-to ensure a natural continuation of structural and civil Engineering services as well as continued professional responsibility and liability of the construction works.	Engineering
2V-44727	BURLINGTON HEIGHTS GREENFIELDS HOUSING PROJECT PHASE 3, WARD 65 - MINOR AMENDMENT TO CONTRACT AUTHORITY - ADDENDUM REPORT	GNS Civils cc	1		MAAA0300008	PR44968	2011/087155/23	1	R6,731,989.91	10/07/2023	Increase in contract authority. This is a minor amendment since the contract value is below the minimum threshold of 20%. The original contract value was R 45 355 999.40	Engineering
1T-21770	APPLICATION OF THERMOPLASTIC ROAD MARKINGS FOR 36 MONTHS	Mega Roads and Civils (Pty) Limited,	1		MAAA0022257	PR68434	2015/450123/07	1	R7,514,675.00	14/08/2023	Acceptance of most responsive	ETA
1J-24507	SERVICING AND MAINTENANCE OF BMW VEHICLES AND MOTOCYCLES IN THE MUNICIPAL FLEET THROUGH THE USE OF REGULATION 36 - ADDENDUM REPORT	Isipho Capital Motors (Pty) Limited	1		MAAA0712968	PR81654	2018/527169/07	1	R0.00	31/07/2023	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. On a month-to-month basis. The estimated total contract sum of R727 906.50	City fleet
S-5234	MANUFACTURE, SUPPLY AND DELIVERY OF TOILET PAPER - AMENDMENT TO CONTRACT IN LINE WITH SECTION 116(3) OF THE MFMA	Brimstohn Manufacturing (Pty) Limited	1	20%	MAAA1002670	PR87527	2017/450285/07	1	R3,698,534.00	26/07/2023	Section 116(3) process followed - no objections received.	SCM
S-5234	MANUFACTURE, SUPPLY AND DELIVERY OF TOILET PAPER - AMENDMENT TO CONTRACT IN LINE WITH SECTION 116(3) OF THE MFMA	Lumar MP Concepts and Projects (Pty) Limited	1	20%	MAAA0148000	PR84628	2015/321190/07	1	R9,353,027.52	26/07/2023	Section 116(3) process followed - no objections received.	SCM
E-6693	Clearance and eradication of vegetation in close proximity to MV/LV overhead lines and substations up to and including 11 000v during a 36 month period	Nqabele Projects and Investments cc	1		MAAA0146887	PR12147	2005/127267/23	1	R0.00	20/06/2022	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Budget for this contract is R 54 000 000.00	Electricity
E-6693	Clearance and eradication of vegetation in close proximity to MV/LV overhead lines and substations up to and including 11 000v during a 36 month period	Nginikani (Pty) Limited	1		MAAA0427673	PR67601	2015/136126/07	1	R0.00	20/06/2022	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Budget for this contract is R 54 000 000.00	Electricity



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								90	R 301,981,058.62			
E-6693	Clearance and eradication of vegetation in close proximity to MV/LV overhead lines and substations up to and including 11 000v during a 36 month period	Nsukuzendofa Trading 93 (Pty) Limited	1		MAAA0710736	PR87829	2015/156227/07	1	R0.00	20/06/2022	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Budget for this contract is R:54 000 000.00	Electricity
E-6693	Clearance and eradication of vegetation in close proximity to MV/LV overhead lines and substations up to and including 11 000v during a 36 month period	Bhewula Trading cc	1		MAAA0375766	PR42497	2006/044107/23	1	R0.00	20/06/2022	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Budget for this contract is R:54 000 000.00	Electricity
E-6693	Clearance and eradication of vegetation in close proximity to MV/LV overhead lines and substations up to and including 11 000v during a 36 month period	Uthando Electrical Contractors cc	1		MAAA0292867	PR50365	2010/131912/23	1	R0.00	20/06/2022	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Budget for this contract is R:54 000 000.00	Electricity
E-6693	Clearance and eradication of vegetation in close proximity to MV/LV overhead lines and substations up to and including 11 000v during a 36 month period	Hlonifato Trading Enterprise cc	1		MAAA0156709	PR55720	2009/157274/23	1	R0.00	20/06/2022	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Budget for this contract is R:54 000 000.00	Electricity
1L-756	SUPPLY AND DELIVERY OF MEDICAL AND INDUSTRIAL GASES TO THE HEALTH FACILITIES UNIT – REQUEST FOR EXTENSION OF CONTRACT RT50-2017	African Oxygen (Pty) Limited	1		MAAA0078110		1927/000089/07	1	R0.00	18/01/2023	Extension of contract period	Health
E-6693	Clearance and eradication of vegetation in close proximity to MV/LV overhead lines and substations up to and including 11 000v during a 36 month period	SN Reticulation cc	2		MAAA0346620	PR2369	2003/091792/23	1	R0.00	20/06/2022	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Budget for this contract is R:54 000 000.00	Electricity
SE024F	FINISHING SERVICES CONTRACT FOR STRUCTURAL AND CIVIL ENGINEERING SERVICES. CONSTRUCTION OF UMLAZI G CLINIC UPGRADE, WARD 82 (CSA-3027)	Anderson Vogt Consulting cc	4		MAAA0181141		1991/006271/23	1	R152,000.00	14/06/2023	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it is considered to be impractical to follow the official procurement process, the proposed direct appointment of the previous service provider will ensure a natural continuation of structural and civil engineering services for the proper completion of the project as well as continued professional responsibility and liability of the project.	Engineering
1E-21443	REQUEST FOR PROPOSALS FOR THE LONG-TERM LEASING AND DEVELOPMENT OF PROPOSED LEASE ON REMAINDER OF PROPOSED LEASE ON REMAINDER OF PARTITIONS 41, 42 & 43 ALL OF ERF 714 SEAVIEW MEASURING 3005 M <sup>2</sup> AS DEPICTED ON S.J. PLAN NO. 4734/9 FOR GENERAL INDUSTRIAL PURPOSES FOR A PERIOD OF 20 YEARS WITH NO RIGHT OF RENEWAL (77, 83 & 89 SEA WARD ROAD)	Manjula Group (Pty) Limited			MAAA0743250		2018/492353/07	1	R15,600,000.00	28/06/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Real Estate
E-9777	SUPPLY AND DELIVERY OF RUBBER, COTTON, BITUMEN IMPREGNATED HESSIAN, PLASTIC ADHESIVE ELECTRICAL INSULATION, BARRIER, AND WARNING TAPES DURING A 36 MONTH PERIOD	Maboneng Electrical Distributors (Pty) Limited			MAAA0321309		2015/226784/07	1	R0.00	14/06/2023	Pannel. As and when required. The contract authority is R 1 601 692.40	Electricity
7E-4789	PROPOSED LEASE OF PREMISES, TRUMP ABM OFFICES SITUATED AT 77 AND A AND B MONTY NAICKER STREET, DURBAN – EXTENSION OF CONTRACT	B and L Factory Shop cc			MAAA0908504		1997/019765/23	1	R40,847,360.00	31/07/2023	Section 116(3) major amendment process- No objections received.	Real Estate

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								90	R 301,981,058.62			
S-5120	SUPPLY AND DELIVERY OF QUARRY PRODUCTS - EXTENSION OF CONTRACT	AlriSam (SA) (Pty) Limited			MAAA1153177			1	R0.00	31/07/2023	Extension of contract period	SCM