

Supply Chain Management Unit
Public Tender Awards January 2024

Company Details										
Contract No.	Description	Company	Contract Participation Goals	CSD Number	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
						60	R 1,229,362,562.17			
1J-27285	PROVISION OF SUPPLIER SERVICES FOR BUS MAJOR ACCIDENT REPAIRS AND RESTORATION FOR A PERIOD OF SIX MONTHS OR ON A MONTH-TO MONTH BASES OR UNTIL THE NEW CONTRACT IS AWARDED WHICHEVER COMES SOONER- REPORT BACK AFTER SOURCING QUOTATIONS (1J-27285)	Lights Coach Works cc		MAAA0461344	199702041023	1	R0.00	22/11/2023	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. It is a rates based contract. The estimated contract value is R 7 500 000.00	City Fleet
1J-27285	PROVISION OF SUPPLIER SERVICES FOR BUS MAJOR ACCIDENT REPAIRS AND RESTORATION FOR A PERIOD OF SIX MONTHS OR ON A MONTH-TO MONTH BASES OR UNTIL THE NEW CONTRACT IS AWARDED WHICHEVER COMES SOONER- REPORT BACK AFTER SOURCING QUOTATIONS (1J-27285)	Mlog Panel n Paint (Pty) Limited		MAAA0568499	201301380507	1	R0.00	22/11/2023	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. It is a rates based contract. The estimated contract value is R 7 500 000.00	City Fleet
7G-4571	PROVISION FOR PANEL BEATING SERVICES FOR LIGHT MOTOR VEHICLES FOR THIRTY-SIX MONTHS	Cints Panel and Paint cc		MAAA0631413	2004/010163523	1	R0.00	17/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million, and when required. The Total Cost to Council is R97 982 101,80	City Fleet
7G-4571	PROVISION FOR PANEL BEATING SERVICES FOR LIGHT MOTOR VEHICLES FOR THIRTY-SIX MONTHS	Captain Stirling Investments 84 (Pty) Limited Va Durban South Panel and Paint		MAAA0210848	2003/004638/07	1	R0.00	17/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million, and when required. The Total Cost to Council is R97 982 101,80	City Fleet
7G-4571	PROVISION FOR PANEL BEATING SERVICES FOR LIGHT MOTOR VEHICLES FOR THIRTY-SIX MONTHS	Key AutoBody (Pty) Limited		MAAA0670546	1986000010/07	1	R0.00	17/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million, and when required. The Total Cost to Council is R97 982 101,80	City Fleet
7G-4571	PROVISION FOR PANEL BEATING SERVICES FOR LIGHT MOTOR VEHICLES FOR THIRTY-SIX MONTHS	Mandrina Trading 140 cc Va Rainbow Auto Renovators		MAAA0133422	2002/01248323	1	R0.00	17/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million, and when required. The Total Cost to Council is R97 982 101,80	City Fleet
7G-4571	PROVISION FOR PANEL BEATING SERVICES FOR LIGHT MOTOR VEHICLES FOR THIRTY-SIX MONTHS	Manskithi Gastheni Trading (Pty) Limited		MAAA0579153	2012/011631/07	1	R0.00	17/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million, and when required. The Total Cost to Council is R97 982 101,80	City Fleet
7G-4571	PROVISION FOR PANEL BEATING SERVICES FOR LIGHT MOTOR VEHICLES FOR THIRTY-SIX MONTHS	Mlog Panel and Paint (Pty) Limited		MAAA0568499	2013/013805/07	1	R0.00	17/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million, and when required. The Total Cost to Council is R97 982 101,80	City Fleet
7G-4571	PROVISION FOR PANEL BEATING SERVICES FOR LIGHT MOTOR VEHICLES FOR THIRTY-SIX MONTHS	Mr Dent Remover cc Va Auto Hall Panel Beaters		MAAA0006994	1992/011722/23	1	R0.00	17/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million, and when required. The Total Cost to Council is R97 982 101,80	City Fleet
7G-4571	PROVISION FOR PANEL BEATING SERVICES FOR LIGHT MOTOR VEHICLES FOR THIRTY-SIX MONTHS	Uthingo Panel Beaters cc		MAAA0230619	2001/081124/23	1	R0.00	17/07/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million, and when required. The Total Cost to Council is R97 982 101,80	City Fleet
WS-6971S	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36 (1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR NIGHT STREET CLEANING IN PINEYDOWN CSD ZONE 1, WARD 18 (WS-6971S)	Lelanguka Trading cc		MAAA0201715	2009/112810/23	1	R1,515,172.25	31/10/2023	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	CSW

Company Details										
Contract No.	Description	Company	Contract Participation Goals	CSD Number	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
						60	R 1,229,362,562.17			
WS-6972S	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36 (1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR NIGHT STREET CLEANING SERVICES IN PINETOWN CBD ZONE 2 WARD 18 (WS-6972S)	Asambo Engineers and Surveying cc I/a Khaziso Projects		MAAA0120721	200409278523	1	R1,492,195.18	31/10/2023	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	CSW
WS-6977S	MOTIVATION FOR AUTHORITY TO UTILISE SECTION 36 (1)(a)(v) OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS FOR STREET CLEANING SERVICES IN RESERVOIR HILLS – WARDS 23 AND 92 (WS-6977S)	Inanda Refuse Removal (Pty) Limited		MAAA1205514	2022/21030907	1	R1,528,587.19	31/10/2023	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	CSW
E-8806	SUPPLY, DELIVERY AND OFF-LOADING OF RING -TYPE CURRENT TRANSFORMERS	Chakav Properties (Pty) Limited		MAAA0836797	2019/138432/07	1	R0.00	13/12/2023	Acceptance of most responsive. As and when required. The Contract Authority is R 2 333 709.95	Electricity
E-9768	ASSEMBLY, SUPPLY, DELIVERY AND OFF-LOADING OF POWER LINE CARRIER (PLC) SMALL POWER DISTRIBUTION UNITS DURING A 36 MONTH PERIOD	Chakav Properties (Pty) Limited		MAAA0836797	2019/138432/07	1	R0.00	14/08/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The Total Cost to Council is R97 982 101.80	Electricity
EE-222	SUPPLY AND DELIVERY OF SDH EQUIPMENT AND SUPPORT OF EXISTING SDH MULTIPLEXER NETWORK MANAGEMENT SYSTEM – REPORT BACK ON SECTION 24 NEGOTIATIONS	Htachi Energy South Africa (Pty) Limited		MAAA0868880	2019/186712/07	1	R16,387,500.00	30/11/2023	Award in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider, and Section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity
1D-23899	TASK ORDER FOR REPAIRS AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE- (EMERGENCY REPAIRS TO GORDON & STAPLETON RD CROSSING; CONSTRUCTION OF CONCRETE CHANNEL APRONS, GABION WALLS & CULVERT WARD 16) (1D-23899)	Tarcon Projects (Pty) Limited		MAAA0252422	2015062213/07	1	R10,627,546.97	22/11/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
1M-22215	APPOINTMENT OF SERVICES PROVIDER FROM PANEL CONTRACT 1M 45930 TO UNDERTAKE THE MANAGEMENT, ADMINISTRATION AND SUPPORT OF THE ZIBAMBELE POVERTY ALLEVIATION (EPWP) IN THE SOUTH REGION FOR THE MAXIMUM PERIOD OF 24 MONTHS	Delta Infrastructure Solutions (Pty) Limited		MAAA0712690	2008/020989/07	1	R5,322,050.00	13/12/2023	Acceptance of the most responsive offer	Engineering
1M-23871	APPOINTMENT OF SERVICES PROVIDER FROM PANEL CONTRACT 1M 45930 TO UNDERTAKE THE MANAGEMENT, ADMINISTRATION AND SUPPORT OF THE ZIBAMBELE POVERTY ALLEVIATION (EPWP) IN THE INNER WEST REGION FOR THE MAXIMUM PERIOD OF 24 MONTHS	Lerumo Properties (Pty) Limited		MAAA0612820	2018/033190/07	1	R6,681,500.00	13/12/2023	Acceptance of the most responsive offer	Engineering
1D-23044	TASK ORDER FOR REPAIRS AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER COASTAL AND STORMWATER INFRASTRUCTURE: PHOLA RIVER EMERGENCY CULVERT UPGRADING AND REPAIRS: PLOT 71 ZONE ROAD MZUNJANI DRIVE, INANDA UMZINYATHI WARD 108	Visha PM Consultants cc		MAAA0019660	2008/034319/23	1	R2,544,542.26	13/12/2023	Acceptance of the most responsive offer	Engineering
1D-27233	TASK ORDER FOR REPAIRS AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER COASTAL AND STORMWATER INFRASTRUCTURE- M27 AMAOTI OFF D403 NEAR 48509 TRK UPPER AMAOTANA INANDA. EMERGENCY SW CULVERT REPAIRS WARD 53	Phila Iso Group (Pty) Limited		MAAA0455782	2015/227284/07	1	R3,905,469.00	13/12/2023	Acceptance of the most responsive offer	Engineering
1M-25474	RE-CONSTRUCTION AND RESTORATION OF FLOOD-DAMAGED INFRASTRUCTURE AT 12244 STREET BEHIND 33 PANZANZA STREET AND ON MHLONGO ROAD FOR 5 MONTHS UTILISING CONTRACTORS APPOINTED TO 1M-18861 FRAMEWORK (WORK PACKAGE 1)	Amagwaba Construction cc		MAAA0038786	2007/131735/23	1	R2,965,832.06	13/12/2023	Acceptance of the most responsive offer	Engineering
1M-26526	RE-CONSTRUCTION AND RESTORATION OF FLOOD-DAMAGED INFRASTRUCTURE IN THE SOUTH REGION OF ETHEKWINI MUNICIPALITY FOR 18 MONTHS UTILISING CONTRACTORS APPOINTED TO 1M-18861 FRAMEWORK (WORK PACKAGE 2)	Incuber Trading Enterprise (Pty) Limited		MAAA0216894	2013/03909/07	1	R8,928,706.38	13/12/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1M-26516	RE-CONSTRUCTION AND RESTORATION OF FLOOD-DAMAGED INFRASTRUCTURE IN THE NORTH CENTRAL REGION OF ETHEKWINI MUNICIPALITY FOR 8 MONTHS UTILISING CONTRACTORS APPOINTED TO 1M-18861 FRAMEWORK	Amagwaba Construction cc		MAAA0038786	2007/131735/23	1	R5,189,012.75	13/12/2023	Acceptance of the most responsive offer	Engineering

Company Details										
Contract No.	Description	Company	Contract Participation Goals	CSD Number	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
						60	R 1,229,362,562.17			
1M-26522	RE-CONSTRUCTION AND RESTORATION OF FLOOD-DAMAGED INFRASTRUCTURE IN THE SOUTH REGION OF ETHEKWINI MUNICIPALITY FOR 18 MONTHS UTILISING CONTRACTORS APPOINTED TO 1M-18861 FRAMEWORK (WORK PACKAGE 1)	Gabade Building and Projects cc		MAAA0102622	2005151796/23	1	R9,302,052.78	13/12/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1R-23705	FLOOD DAMAGE REMEDIATION CONSTRUCTION OF LOW LEVEL BRIDGE ON UMHLATHUZANA ROAD, TSHELIMNYAMA, WARD 15 – ADDENDUM REPORT	Copique (Pty) Limited		MAAA1368953	2018027186/07	1	R18,978,001.50	18/10/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1R-23757	FLOOD DAMAGE REMEDIATION – SHALLCROSSI ISLAND ROAD AND BRIDGE CONSTRUCTION WARD 63	Afrostructures (Pty) Limited		MAAA0148163	1995003404/07	1	R736,663,215.17	12/10/2023	Awarded in terms of section 5 of the SCM Policy, the value being in excess of 10 million	Engineering
1R-24551	FLOOD DAMAGE REMEDIATION STR 120183 PHOENIX INDUSTRIAL PARK, ROADWORKS AND BRIDGE SUPERSTRUCTURE	Afrostructures (Pty) Limited		MAAA0148163	1995003404/07	1	R49,695,024.78	12/10/2023	Awarded in terms of section 5 of the SCM Policy, the value being in excess of 10 million	Engineering
1R-23706	REINSTATEMENT AND STABILISATION OF A PORTION OF MATWEBULA ROAD ALONG THE UMLAZA RIVER, WARDS 74 & 75	NAP Holdings (Pty) Limited		MAAA0191569	2013/225099/07	1	R24,660,502.25	30/11/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1M-26096	CONSTRUCTION AND RESTORATION OF FLOOD DAMAGE INFRASTRUCTURE IN THE WEST CENTRAL REGION OF ETHEKWINI MUNICIPALITY UTILISING CONTRACTORS APPOINTED TO 1M-18861	Mancinza Civil Contractors		MAAA0147152	2020057801/23	1	R14,272,244.28	15/11/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
1M-26046	CONSTRUCTION AND RESTORATION OF FLOOD DAMAGE INFRASTRUCTURE IN THE WEST CENTRAL REGION OF ETHEKWINI MUNICIPALITY FOR 18 MONTHS UTILISING CONTRACTORS APPOINTED TO 1M-18861	Isolothu Construction cc		MAAA061050	2004/114465/23	1	R16,011,337.30	30/11/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1M-26018	CONSTRUCTION AND RESTORATION OF FLOOD DAMAGE INFRASTRUCTURE IN NORTH REGION OF ETHEKWINI MUNICIPALITY UTILISING CONTRACTORS APPOINTED TO 1M-18861	Amahlangu Civils (Pty) Limited		MAAA1152499	2021/713493/07	1	R12,862,428.00	15/11/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
3V-38571	EXTENSION OF TIME OF APPOINTMENT FOR CONSTRUCTION OF CIVIL INFRASTRUCTURE FOR LOW-COST HOUSING PROJECT AT KENNEDY ROAD (BARTON PLACE)	Stedone Civils (Pty) Limited		MAAA0148483	2008/029281/07	1	R0.00	08/11/2023	Extension of contract period.	Engineering
1R-23679	UPGRADING OF 108097 IN EMLAZA CC, WARD 84	Lemalwa Trading (Pty) Limited		MAAA1161107	2012/091084/07	1	R21,229,344.20	06/11/2023	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
1M-26098	RE-CONSTRUCTION AND RESTORATION OF FLOOD DAMAGE INFRASTRUCTURE IN THE WEST CENTRAL REGION OF ETHEKWINI MUNICIPALITY UTILISING CONTRACTORS APPOINTED TO 1M-18861 FRAMEWORK – ADDENDUM REPORT	Aboric Projects (Pty) Limited		MAAA0349739	2016/056336/07	1	R6,116,431.83	13/12/2023	Acceptance of the most responsive	Engineering
1D-20937	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – CONSTRUCTION OF WEIR AND GABION PROTECTION WORKS AT TOWNSIDE ROAD, PHOENIX (WARD 51)	Blomali Trading Enterprise (Pty) Limited		MAAA0699562	2018/287123/07	1	R387,350.00	13/12/2023	Acceptance of the most responsive	Engineering
1D-26459	TASK ORDER FOR REPAIRS AND REPAIRS AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER COASTAL AND STORMWATER INFRASTRUCTURE (SBU MAGWANYANE DRIVE FOLLOWING GABION PROTECTION WORKS WARD 83	Sakhimthe Civil Construction cc		MAAA0101453	2005/089045/23	1	R468,820.50	13/12/2023	Acceptance of the most responsive offer	Engineering
1D-26497	TASK ORDER FOR REPAIRS AND REPAIRS AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE - 14 STREET 25028 ERF 4725 GLERIMONT EMERGENCY CHECK, WEIR INSTALLATION CULVERT REPAIR AND PROTECTION WORKS WARD 52	Phia Iso Group (Pty) Limited		MAAA0455782	2015/227284/07	1	R5,143,708.89	13/12/2023	Acceptance of the most responsive offer	Engineering

Company Details										
Contract No.	Description	Company	Contract Participation Goals	CSD Number	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
						60	R 1,229,362,562.17			
1D-27239	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – (LANCASTER GROVE/SEA COW LAKE ROAD: STORMWATER FLOOD ALLEVIATION- WARD 3634	Me and U Contractors cc		MAAA0658766	2006124486/23	1	R740,966.00	13/12/2023	Acceptance of the most responsive offer	Engineering
1D-25836	TASK ORDER-REPAIRS TO MISSION ROAD CULVERT DUE TO STORM DAMAGE AT UMDLOTI HEIGHTS VERULAM WARD 60	Victory Civils and Plant Hire cc		MAAA0697275	200616809/23	1	R1,455,244.50	30/11/2023	Acceptance of most responsive offer.	Engineering
1T-679	TECHNICAL ADVISORY SERVICES TO SUPPORT THE MINSUS-TAXI OPERATORS IN NEGOTIATIONS FOR THE PARTICIPATION IN THE CITIES INTEGRATED PUBLIC TRANSPORT NETWORK AND OTHER PROGRAMS; PROPOSED AMENDMENT IN TERMS OF SECTION 116(3) OF THE MFMA	EMTC Investment Company (Pty) Limited		MAAA0731986	2015/26486/07	1	R29,416,773.00	15/11/2023	Section 116(3) process followed. No Objections received.	ETA
1J-26362	REPORT BACK ON QUOTATIONS RECEIVED FOR THE REPAIRS AND REFURBISHMENT OF TWO BRONTO SKYLIFT HIGH RISE FIREFIGHTING AERIAL PLATFORMS	Njio Consulting JV Fire Raiders		MAAA1182233	9.50829E+12	1	R11,875,446.28	12/10/2023	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 and in terms of section 5 of the SCM Policy, the value being in excess of 10 million	Fire and Emergency Services Unit
1H-20067	MATERIAL SUPPLY AND WAGE DISBURSEMENTS FOR CONSTRUCTION OF 1000 STORM DISASTER HOUSES AT VARIOUS WARDS OF ETHEKWINI MUNICIPALITY -REPORT BACK ON SECTION 24 NEGOTIATIONS	Izphozonke Trading Enterprise cc		MAAA0118715	2008/010448/23	1	R45,734,177.50	16/08/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback.	Human Settlement
1H-18728	CONSTRUCTION OF BULK CIVIL INFRASTRUCTURE: COMPRISING ROADS, WATER, SANITATION, STORMWATER AND ATTENUATION STRUCTURE TO SERVICE A PORTION OF 976 LOW-COST TOP STRUCTURES FOR CORNUBIS PHASE 2B-PORTION 2	WK Construction South Africa (Pty) Limited		MAAA0087233	1985/002185/0	1	R108,800,000.00	12/10/2023	Awarded in terms of section 5 of the SCM Policy, the value being in excess of 10 million	Human Settlements
1H-47475	CONSTRUCTION OF 500 TOP-STRUCTURE UNITS AT EMBU RURAL HOUSING PROJECT	Legna Creative Enterprises cc		MAAA0305537	2002/068786/23	1	R2,958,225.00	30/11/2023	Increase in contract authority	Human Settlements
ICC 13-2023	UTILISATION OF REGULATION 36 - REPAIRS TO DURBAN ICC SUBSTATION 1 CATERPILLAR STANDBY GENERATOR (ICC 13-2023)	Barloworld SA (Pty) Limited		MAAA0070906	1946/021661/07	1	R268,300.37	22/11/2023	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider.	ICC
ICC-20/2023	PROCUREMENT OF TWO STANDBY GENERATORS TO SLOT INTO EXISTING SUBSTATION GENERATOR ELECTRICAL RETICULATION SYSTEM (ICC-20/2023)	Generator World (Pty) Limited		MAAA0810015	2019/103683/07	1	R2,000,518.00	22/11/2023	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency	ICC
1I-920	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT, MAINTENANCE AND DEVELOPMENT ON THE PROPERTY VALUATION ROLL SYSTEM - EXTENTION OF CONTRACT	Data World (Pty) Limited		MAAA0002160	1998/010263/07	1	R1,721,250.00	08/11/2023	Extension of contract.	IMU
1A-27865	ENTERPRISE RISK MANAGEMENT AUDIT	BDO Advisory Services (Pty) Limited		MAAA0371527	2010/015322/07	1	R480,084.00	30/11/2023	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	Internal Audit and Risk Assurance Services
1P-47893	MANAGEMENT AND MAINTENANCE OF WINDSOR PARKS GOLF COURSE, MASHIE COURSE AND DIVING RANGE FOR A PERIOD OF 36 MONTHS	Leitch Landscapes (Pty) Limited		MAAA0052476	1999/017744/07	1	R16,183,674.00	06/10/2023	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Park and Recreation
1F-28264	PROPOSED LEASE OF PREMISES: DELTA TOWERS, 303 DE WOLLEY KASEME STREET, DURBAN (BUSINESS SYSTEMS MANAGEMENT BRANCH)	Delta Property Fund (Pty) Limited		MAAA0022748	2002/005129/06	1	R1,189,884.00	20/12/2023	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
1E-43085	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DEED SEARCH	LexisNexis Risk Management (Pty) Limited Va WinDeed / WinCredit		Not Registered		1	R916,124.00	08/11/2023	Section 116(3) process followed. No objection received	Real Estate

Company Details										
Contract No.	Description	Company	Contract Participation Goals	CSD Number	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
						60	R 1,229,362,562.17			
(TE-1464.7H-1465)A	CIRCULAR 62- AUTHORITY TO EXTEND LEASE CONTRACT FOR REAL ESTATE, LEGAL- HUMAN SETTLEMENT AND VARIOUS OTHER UNITS AT THE PREMISES: EMBASSY BUILDING AND DELTA TOWERS 199 ANTON LEMBEDE STREET AND 303 DE PIXLEY KASEME STREET DURBAN	Delta Property Fund (Pty) Limited		MAAA0022748	2002/005129/06	1	R1,684,570.00	25/10/2023	Extension of the contract	Real Estate
UMW-320	REQUEST TO APPOINT TELKOM BUSINESS FOR A HOSTED TELEPHONY SYSTEM FOR DMTP THROUGH RT15-2021 TRANSVERSAL CONTRACT –ADDENDUM REPORT	Telkom SA SOC Limited		MAAA1005141	1991/005476/30	1	R0.00	30/11/2023	Awarded in terms of Section 32 of the Municipal Finance Management Act. It is a rate based contract. The contract authority is R 3 478 986.01	uShaka Marine World
WS2023/206	REPORT FOR NOTING OF EMERGENCY PROCUREMENT PROCESS FOR CONTRACT W065/15059 - EMERGENCY FUNCTIONAL RESTORATION OF MECHANICAL AND ELECTRICAL EQUIPMENT AT OHLANGA WASTEWATER PUMPSTATION (WS2023/206)	TM Electrical Projects and Suppliers (Pty) Limited		MAAA0477095	2013/214138/07	1	R10,000,000.00	22/11/2023	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Water and Sanitation
WS 7156 (WS-2023/2)	CONTRACTING OF THE MECHANICAL/ELECTRICAL SERVICING AND HOC REPAIR AND REFURBISHMENT FUNCTION- WATER PUMP STATIONS(WPS) / WATER TREATMENT WORKS (WTW) MISCELLANEOUS PLANT – REQUEST FOR APPROVAL OF MINOR AMENDMENT	Ecochem Pumps (Pty)		MAAA0176366	2003/004297/07	1	R2,134,687.50	15/11/2023	Amendment to the Contract Authority	Water and Sanitation
WS 7156 (WS-2023/2)	CONTRACTING OF THE MECHANICAL/ELECTRICAL SERVICING AND HOC REPAIR AND REFURBISHMENT FUNCTION- WATER PUMP STATIONS(WPS) / WATER TREATMENT WORKS (WTW) MISCELLANEOUS PLANT – REQUEST FOR APPROVAL OF MINOR AMENDMENT	RAF Engineering cc		MAAA0176022	1994/009043/23	1	R2,134,687.50	15/11/2023	Amendment to the Contract Authority	Water and Sanitation
WS 7156 (WS-2023/2)	CONTRACTING OF THE MECHANICAL/ELECTRICAL SERVICING AND HOC REPAIR AND REFURBISHMENT FUNCTION- WATER PUMP STATIONS(WPS) / WATER TREATMENT WORKS (WTW) MISCELLANEOUS PLANT – REQUEST FOR APPROVAL OF MINOR AMENDMENT	Zana Manzi Services (Pty) Limited		MAAA0766804	7.70328E+12	1	R2,134,687.50	15/11/2023	Amendment to the Contract Authority	Water and Sanitation
WS 7156 (WS-2023/2)	CONTRACTING OF THE MECHANICAL/ELECTRICAL SERVICING AND HOC REPAIR AND REFURBISHMENT FUNCTION- WATER PUMP STATIONS(WPS) / WATER TREATMENT WORKS (WTW) MISCELLANEOUS PLANT – REQUEST FOR APPROVAL OF MINOR AMENDMENT	Veritas Engineering and Project Management Consultants (Pty) Limited		MAAA0330416	2014/058434/07	1	R2,134,687.50	15/11/2023	Amendment to the Contract Authority	Water and Sanitation
WS-7338	APPROVAL TO UTILISE SECTION 55 OF THE SCM POLICY FOR A MINOR AMENDMENT TO CONTRACT – ADAMS MISSION 6 RESERVOIR – CONSTRUCTION OF A 10ML REINFORCED CONCRETE RESERVOIR, INLET AND OUTLET PIPEWORK AND ANCILLARY WORKS, WARD 96 WS-2023/173	AFROSTRUCTURES PTY LIMITED		MAAA0148163	1995/003404/07	1	R2,500,000.00	27/09/2023	Increase in Contract Authority	Water and Sanitation