

## 1.1 TENDERS AWARDED

Municipal Councils are encouraged to utilize tools that will continually allow them to assess the state of implementation of SCM. Spend Analysis information will assist the municipal council assess the compliance of its SCM processes with the constitutional imperative of an equitable procurement system. It is also a useful risk mitigation mechanism whereby repeated issuing of contracts to the same suppliers can be identified.

*Please note the term 'contract' refers to any award made to a supplier, whether via the bidding process or the quotations process.*

## 1.2 Bids Awarded

### Contracts under R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
05/08/2014	Q143 ( R ) OF 13/14	APPOINTMENT OF CONSULTANT TO PREPARE AND SUBMIT AN ENVIROMENTAL ASSESSMENT REPORT FOR THE ELIMINATION OF CONSERVANCY TANKS, WARD 20	1 World Consultants	R 182 798.00	12 Months	Westvile	3
17/07/2014	Q148 OF 13/14	APPOINTMENT OF A SERVICE PROVIDER FOR PREPARATION OF A RENTAL HOUSING POLICY/STRATEGY	Tahiri Trading (Pty) Ltd	R 175 000.00	4 Months	Pietermaritzburg	3
05/08/2014	Q155 OF 13/14	SUPPLY, CONSTRUCT AND INSTALL COUNTERS AT SOBANTU, ASHDOWN, VULINDLELA AND WOODLANDS LIBRARIES	Jaam Builders Suppliers	R 174 800.00	4 Weeks	Pietermaritzburg	3
29/07/2014	Q163 OF 13/14	CONSTRUCTION OF A NEW PUBLIC ABLUTION BLOCK AT MASWAZINI	Mock's Trading Enterprise	R 169 780.00	4 Weeks	Pietermaritzburg	3
29/07/20014	Q171 OF 13/14	UPGRADING OF WEST STREET PUBLIC ABLUTION FACILITIES FOR MALE AND FEMALE ABLUTIONS	Sandakahle Trading 01 CC	R81 550.00	4 Weeks	Pietermaritzburg	3
05/08/2014	Q172 OF 13/14	REPAIRS AND MAINTENANCE TO GEORGETOWN LIBRARY	Gabas Construction	R 51 948.00	3 Weeks	Pietermaritzburg	3
05/08/2014	Q173 OF 13/14	REMOVAL OF EXISTING ROOF SHEETING AND GUTTERS AND SUPPLY AND INSTALLATION OF NEW ROOF SHEETING AND GUTTERS AT MKONDENI MUNICIPAL MARKET	Jaam Builders Suppliers	R 89 500.00	3 Weeks	Pietermaritzburg	3
05/08/2014	Q174 OF 13/14	CUT OUT AND REMOVE DAMAGED CARPORTS, DESIGN AND CONSTRUCT CARPORTS AT MKONDENI MUNICIPAL MARKET	Daleka Trading Enterprise (Pty) Ltd	R 127 500.00	3 Weeks	Pietermaritzburg	3

29/07/2014	Q198 OF 13/14	REPAIRS AND MAINTENANCE TO ABM EDENDALE (OLD MAGISTRATE COURT)	Ngomuso Construction CC	R 76 780.00	4 Weeks	Pietermaritzburg	3
29/07/2014	Q220 OF 13/14	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT TO BESSIE HEAD LIBRARY	Apronics KZN (Pty) Ltd	R 172 683.80	Once Off	La Lucia Ridge	3
29/07/2014	Q221 OF 13/14	CONSTRUCTION OF THREE (3) GUARD HOUSES AT MOUNTAINRISE CREMATORIUM	Qulotec Trading CC	R 157 065.00	4 Weeks	Pietermaritzburg	3
05/08/2014	Q10 OF 14/15	CONSTRUCTION OF A NEW PUBLIC ABLUTION BLOCK AT ASHDOWN-WARD 23	Kay Kapakan (Pty) Ltd	R 163 050.00	4 Weeks	Pietermaritzburg	3
24/07/2014	Q13 OF 14/15	PROVISION OF CATERING SERVICES FOR 2000 PARTICIPANTS FOR MEN'S SUMMIT FOR MSUNDUZI MUNICIPALITY	Xolisizwe Trading and Projects CC	R 79 900.00	Once Off	Pietermaritzburg	3
29/07/2014	Q14 OF 14/15	SUPPLY, PRINT AND DELIVERY OF 2000 T-SHIRTS FOR MEN'S SUMMIT TO MSUNDUZI MUNICIPALITY	Mncwabe Printers CC	R 55 900.00	Once Off	Pietermaritzburg	0
31/07/2014	Q17 OF 14/15	PROVISION OF CATERING SERVICES FOR THE ANTI FRAUD AND CORRUPTION LAUNCH AND CUSTOMER SERVICE CHARTER	Xoliisizwe Trading and Projects CC	R 47 855.00	Once Off	Pietermaritzburg	3
29/07/2014	SCM 74 OF 13/14	SUPPLY AND DELIVERY OF FURNITURE AND EQUIPMENT TO NINE BRANCH LIBRARIES VIZ. ALEXANDRA, ASHDOWN, ASHBURTON, EASTWOOD, GEORGETOWN, NORTHDAL, SOBANTU, WOODLANDS, VULINDLELA, AN BESSIE HEAD	Versatile Interiors CC	R 352 906.00	Once Off	Pietermaritzburg	2
29/07/2014	SCM 74 OF 13/14	SUPPLY AND DELIVERY OF FURNITURE AND EQUIPMENT TO NINE BRANCH LIBRARIES VIZ. ALEXANDRA, ASHDOWN, ASHBURTON, EASTWOOD, GEORGETOWN, NORTHDAL, SOBANTU, WOODLANDS, VULINDLELA, AN BESSIE HEAD	Regency Office Furniture	R 175 400.00	Once Off	Pietermaritzburg	1
29/07/2014	SCM 74 OF 13/14	SUPPLY AND DELIVERY OF FURNITURE AND EQUIPMENT TO NINE BRANCH LIBRARIES VIZ. ALEXANDRA, ASHDOWN, ASHBURTON, EASTWOOD, GEORGETOWN, NORTHDAL, SOBANTU, WOODLANDS, VULINDLELA, AN BESSIE HEAD	Cecil Nurse Business Furniture	R 100 997.00	Once Off	Pietermaritzburg	4

### Contracts over R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	locality	BEE STATUS
17/07/2014	SCM 54 OF 13/14	PROPOSAL CALL FOR THE APPOINTMENT PROVIDER TO VALUE ARTWORK AT THE TATHAM ART GALLERY	Gilfillan Scott Berning	Rates Based	3 Months	Durban	4 (EME)
29/07/2014	SCM 68 OF 13/14	SUPPLY, DELIVERY, INSTALLATION COMMISSIONONG AND MAINTENANCE OF A BOOK SECURITY SYSTEM FOR ( 10) LIBRARIES	Quality Label Solutions t/a Tagron Solutions	R 1 367 778.60	1 Month	Dassenburg	3
11/07/2014	SCM 72 OF 13/14	CONSTRUCTION OF A RECYCLE CENTRE AND ANCILLARY WORKS AT THE MUNICIPAL MARKET, MKHONDENI, PIETERMARITZBUG	Hi- Glen Construction	R 2 472 008.50	3 Months	Pietermaritzburg	1

### SUPPLY AND SERVICES CONTRACTS

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
29/07/2014	SS 6 OF 2014- SECTION 3	SUPPLY AND SERVICES LINEN TOWEL CABINETS, PAPER TOWEL CABINETS, SANITERY SHE BINS, AIRFRESHERS, AUTO SANITERS, WALL BINS, FOAM SOAP, DISPENSERS AND SEAT SANITERS AT VARIOUS MUNICIPAL BUILDINGS WITHIN THE MSUNDUZI MUNICIPAL AREA	Steiner Hygiene (Pty) Ltd	Rate Based	3 Years	Pietermaritzburg	3
29/07/2014	SS 22 OF 2014	SUPPLY AND DELIVERY OF REFUSE CONTAINERS, SKIP BINS AND BINS	Kwandanezuzo (Pty) Ltd	Rate Based	3 Years	Pietermaritzburg	3
29/07/2014	SS 22 OF 2014	SUPPLY AND DELIVERY OF REFUSE CONTAINERS, SKIP BINS AND BINS	Nkuluzavu Trading CC	Rate Based	3 Years	Howick	0
29/07/2014	SS 22 OF 2014	SUPPLY AND DELIVERY OF REFUSE CONTAINERS, SKIP BINS AND BINS	Otto Waste System (Pty) Ltd	Rate Based	3 Years	Isando	3
29/07/2014	SS 22 OF 2014	SUPPLY AND DELIVERY OF REFUSE CONTAINERS, SKIP BINS AND BINS	Electribox CC	Rate Based	3 Years	Escourt	0

17/07/2014	SS 54 OF 2014	APPLICATION OF ROAD MARKINGS WITHIN THE MSUNDUZI MUNICIPALITY'S AREA OF JURISDICTION	Cozzi Road Markings	Rate Based	2 Years	Umhlanga Rocks	4
11/07/2014	E 13 OF 2014	SUPPLY AND DELIVERY OF TRANSFORMER AND REGENERATED TRANSFORMER OIL	Silver Solutions	Rate Based	2 Years 5 Months	Benoni	0

### SECTION 36 (DEVIATION)

Contracts procured in cases where it is impractical to follow normal SCM process.

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
22/07/2014	2/S36 OF 14/15	EVALUATION OF 1377 JOB DESCRIPTION FOR MSUNDUZI MUNICIPALITY	Deloitte Consulting (Pty) Ltd	R 4 015 125.00	20 Weeks
29/07/2014	3/S36 OF 14/15	RENOVATION OF A HOUSE IN UNIT J, 988 IMBALI WARD 36	Impela Projects	R 53 000.00	2 Weeks