

1.1 Bids Awarded

Contracts under R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
03/06/2015	Q92R OF 14/15	APPOINTMENT OF TRAINING SERVICE PROVIDER: PROJECT MANAGEMENT SKILLS	SONANI TRAINING AND COMMUNICATIONS CC	R46 250.00	TRAINING PLAN AS AGREED BY PROVIDER AND BUSINESS UNIT	DURBAN	L3
21/05/2015	Q135 OF 14/15	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	ISITHWALAMBIZA SUPPLY (PTY) LTD	R56 200.00	5 WORKING DAYS	PIETERMARITZBURG	L3
06/05/2015	Q150 OF 14/15	RENOVATIONS TO ASHDOWN LIBRARY	MNAMBITHI FACTOTUM CONSTRUCTION AND SUPPLIERS	R65 320.00	4 WEEKS	PIETERMARITZBURG	L3
21/05/2015	Q177 OF 14/15	SUPPLY AND INSTALL WIRE MESH FENCING AT PRESTBURY SPORT GROUNDS	MNAMBITHI FACTOTUM CONSTRUCTION AND SUPPLIERS	R165 395.00	4 WEEKS	PIETERMARITZBURG	L3
14/05/2015	Q184 OF 14/15	SUPPLY AND INSTALL A VOICE RECORDER IN THE ELECTRICITY DEPARTMENT CONTROL ROOM FOR MSUNDUZI MUNICIPALITY	GRACAN (KZN) PTY LTD	R53 400.00	ONCE OFF	DURBAN	L4
22/04/2015	Q187 OF 14/15	RENOVATIONS TO FLOORS AND WALLS AT BESSIE HEAD LIBRARY BASEMENT. CATALOGUE ROOM, ACQUISITION ROOM AND MAP ROOM.	NEVILLE BEKEZELE TRADING	R168 553.70	6 WEEKS	PIETERMARITZBURG	L3
29/04/2015	Q193 (R) OF 14/15	REMOVAL OF EXISTING CARPETING AT MAYOR'S PARLOUR AND COMMITTEE ROOM 3, AND REPAIRS TO THE EXISTING WOODEN FLOOR INCLUDING SANDING AND SEALING AT CITY HALL	GABAS CONSTRUCTION	R108 945.00	8 WEEKS	PIETERMARITZBURG	L3
06/05/2015	Q196 OF 14/15	REMOVAL OF THE EXISTING CEILINGS AND INSTALLATION ON THE CEILINGS ON THE 4 TH FLOOR A.S CHETTY BUILDING	NEVILLE BEKEZELE TRADING	R165 900.00	8 WEEKS	PIETERMARITZBURG	L3

29/05/2015	Q197R OF 14/15	MANUFACTURE AND INSTALL ARTWORK SCREENS AND SECURITY GATES AT THE TATHAM ART GALLERY	GABAS CONSTRUCTION	R158 300.00	4 WEEKS	PIETERMARITZBURG	L3
06/05/2015	Q198 OF 14/15	SUPPLY AND DELIVERY OF VINYL FLOORING TO STOREROOM AT THE TATHAM ART GALLERY	MNAMBITHI FACTOTUM CONSTRUCTION AND SUPPLIERS	R35 615.00	3 WEEKS	PIETERMARITZBURG	L3
06/05/2015	Q201 OF 14/15	ROOF REPAIRS TO THE TATHAM ART GALLERY	SKM PROJECTS AND BUSINESS SOLUTIONS (PTY) LTD	R117 300.00	6 WEEKS	PIETERMARITZBURG	L3
08/05/2015	Q203 OF 14/15	SUPPLY AND INSTALLATION OF A TORCH ON WATERPROOF- PHASE TWO AT A.S CHETTY BUILDING ROOF	BAKZ ENGINEERING & COMPLIANCE SERVICES	R175 390.00	6 WEEKS	PIETERMARITZBURG	L3
14/05/2015	Q210 OF 14/15	SUPPLY, INSTALL AND COMMISSION ONE (1) HP DESIGNJET PLOTTER T920 (PRINT ONLY) OR EQUIVALENT FOR MSUNDUZI MUNICIPALITY	CHM VUWANI COMPUTER SOLUTIONS (PTY) LTD	R85 000.00	ONCE OFF	PIETERMARITZBURG	L3
14/05/2015	Q212 OF 14/15	PROVISION OF TRAINING ON BASIC AND ADVANCED COMPUTER COURSE FOR MSUNDUZI MUNICIPALITY.	CYBERFOX	R69 800.00	8 WEEKS	PIETERMARITZBURG	L3
13/05/2015	Q214 OF 14/15	SUPPLY AND DELIVERY OF 30X30 METRE LONG CANVAS INNERLINED FIRE FIGHTING HOSE FOR MSUNDUZI MUNICIPALITY	MBONISENI EVENTS AND PROJECT MANAGEMENT	R55 125.00	ONCE OFF	PIETERMARITZBURG	L3
21/05/2015	Q215R OF 14/15	SUPPLY AND DELIVERY OF POWER QUALITY ANALYSER INSTRUMENT INCLUDING ACCESSORIES AND TRAINING	ACTOM PROTECTION AND CONTROL	R143 653.00	5 WORKING DAYS	GERMISTON	L3
21/05/2015	Q216R OF 14/15	MAINTENACE AND COMMISSIONING OF ANALOGUE SYSTEMS IN RESPECT OF THE TWO WEIGHBRIDGES ON SITE	NATAL SCALE CC	R146 960.00	5 WORKING DAYS	DURBAN	L3
13/05/2015	Q217 OF 14/15	RENOVATIONS TO SCM OFFICES AT MSUNDUZI MUNICIPALITY	NEVILLE BEKEZELA TRADING CC	R48 902.28	4 WEEKS	PIETERMARITZBURG	L3
13/05/2015	Q218 OF 14/15	REMOVAL OF THE EXISTING CEILINGS AND INSTALLATION OF THE CEILING AT EDENDALE ABM (AREA BASED MANAGEMENT)	KAY KAPAKAN SERVICES (PTY) LTD	R82 150.00	4 WEEKS	PIETERMARITZBURG	L3
22/05/2015	Q219 OF 14/15	SUPPLY AND DELIVERY OF OFFICE FURNITURE (8X4 WAY WORK STATION)	NEWTECH OFFICE SOLUTIONS CC	R95 600.00	5 WORKING DAYS	DURBAN	L1

13/05/2015	Q223 OF 14/15	CONSTRUCTION OF NEW OFFICES ON 10 TH FLOOR AT PROFESSOR NYEMBEZI CENTRE	SHOSPEC (PTY) LTD	R254 562.50	2 WEEKS	DORPSPRUIT	L2
13/05/2015	Q224 OF 14/15	CONSTRUCTION OF NEW COUNTER AND CUPBOARDS ON 10 TH FLOOR AT PROFESSOR NYEMBEZI CENTRE	SHOSPEC (PTY) LTD	R57 530.00	2 WEEKS	DORPSPRUIT	L2
05/06/2015	Q235 OF 14/15	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR MSUNDUZI MUNICIPALITY	XOLISISIZWE TRADING AND PROJECTS	R83 100.00	14 WORKING DAYS	PIETERMARITZBURG	L1
29/05/2015	Q241 OF 14/15	SUPPLY AND DELIVERY OF OFFICE CHAIRS	METEOR OFFICE FURNITURE CC	R28 500.00	5 WORKING DAYS	DURBAN	L1
29/05/2015	Q246 OF 14/15	SUPPLY AND DELIVERY OF EIGHT (8) COMPUTER EQUIPMENT	VUKA MADLALA TRADING CC	R102 714.00	5 WORKING DAYS	PIETERMARITZBURG	L3
02/06/2015	Q247 OF 14/15	SUPPLY, DELIVERY AND INSTALLATION OF AUDIVISUAL EQUIPMENT FOR LECTURE THEATRE AT THE TATHAM ART GALLERY	CHM VUWANI COMPUTER SOLUTIONS	R167 817.00	5 WORKING DAYS	PIETERMARITZBURG	L3

Contracts over R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
28/05/2015	SCM 11 OF 14/15	APPOINTMENT OF A SERVICE PROVIDER IN WARD COMMITTEE INDUCTION TRAINING NQF LEVEL 2	JOBAFRIK CONSULTING	R777 000.00	4 MONTHS	PRETORIA	L3
18/05/2015	SCM 67 OF 14/15	PROVISION OF AD-HOC PROFESSIONAL QUANTITY SURVEYING SERVICES	-PARADOX YOUNG AND ASSOCIATES -AKHA IZWE CONSULTANTS CC -NCM QUANTITY SURVEYORS	RATE BASED	3 YEARS	- PIETERMARITZBURG - DURBAN - DURBAN	- L3 - L3 - L3
18/05/2015	SCM 69 OF 14/15	PROVISION OF AD-HOC PROFESSIONAL ENVIRONMENTAL (EIA) SERVICES	-EXIGO SUSTAINABILITY (PTY) LTD. -SIVEST SA (PTY) LTD -GIBB (PTY) LTD -LIDWALA CONSULTING ENGINEERS (SA) PTY LTD -HESQ CONSULTANTS (PTY) LTD	RATE BASED	3 YEARS	- PRETORIA - PIETERMARITZBURG - DURBAN - PRETORIA - PRETORIA	- L2 - L3 - L2 - L2 - L4
18/05/2015	SCM 86 OF 14/15	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THREE PERIODICAL MATERIAL OR BOOK SCANNERS FOR THE BESSIE HEAD LIBRARY, PIETERMARITZBURG.	CSX CUSTOMER SERVICES (PTY) LTD	R2 330 250.00	3 YEARS	DURBAN	L3

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
28/05/2015	24/S36 OF 14/15	SUPPLY OF HOT PREMIX FOR POTHOLE PATCHING AND RUT REPAIR	MUCH ASPHALT (PTY) LTD	R880.00 PER TONNE	2 YEARS
28/05/2015	40/S36 OF 14/15	DESIGN AND ERECT ROOF SHEETING AT GENERAL STORES WAREHOUSE AND ADMINISTRATION BUILDINGS	DELTA LIZARD TRADING CC T/A PARAGON STEEL STRUCTURES	R2, 847, 679.00	10 WEEKS
28/05/2015	41/S36 OF 14/15	APPOINTMENT OF SERVICE PROVIDER FOR THE PROFESSIONAL SERVICES FOR THE AGEING INFRASTRUCTURE PROJECTS AND EZINKETHENI ELECTRIFICATION	NKANYEZI CONSULTING (PTY) LTD	10% DISCOUNT PER PROJECT	3 YEARS

SECTION 32 (PARTICIPATION)

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

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
11/05/2015	10/S32 OF 14/15	PARTICIPATION IN THE CONTRACT FOR THE DEVELOPMENT AND PROJECT MANAGEMENT OF INTELLIGENT TRANSPORTATION SYSTEM (ITS) AND INTEGRATED FARE MANAGEMENT SYSTEMS (IFMS) FOR THE INTEGRATED RAPID PUBLIC TRANSPORT NETWORK (IRPTN)	AURECON SOUTH AFRICA (PTY) LTD	R9, 884, 700.00	3 YEARS