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.

Contracts under R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
		Completion of	KayKapakan				
		remedial/outstanding	Services				
		work at Zwartkop					
20/11/2014	Q47 of 14/15	Bridge Substation	,	R102 858.00	3 weeks	Pietermaritzburg	L3
		provision of cleaning					
		services to offices at					
		1 Jefferson Court,					
		Symons Street,	Xolisisizwe Trading				
16/11/2014	Q 56 of 14/15	Pietermaritzburg	and Projects cc	R 58, 084.80	12 Months	Pietermaritzburg	L3
		supply and delivery					
		of 85 emergency	Mavukani Trading		once off		
03/11/2014	Q60 OF 14/15	tents	Enterprise cc	R 73, 816.55	purchase	Pietermaritzburg	L3
		Supply and Delivery					
		of high security					
		padlocks for					
00/44/0044	0.05 -544/45	substations and	Assa Abloy SA	D 447, 000,00	once off	D who a re	1.0
20/11/2014	Q 65 of 14/15	electricity boxes	(Pty) Ltd	R 117, 000.00	purchase	Durban	L0

14/11/2014	Q79 of 14/15	Supply and delivery of Office Furniture	Versatile Interiors	R 47 087.00	once off	Pietermaritzburg	L2
		Appointment of a					
		service Provider to					
		bind newspapers and periodicals for Bessie					
21/11/2014	Q81R of 14/15	Head Library	Kew Files cc	R 100 250.00	Once off	Greyville	L4
		Supply, deliver and					
		install 50"screens,					
		Blu-ray DVD player	Cinavin				
12/11/2014	Q82 of 14/15	and projector screens	Simwin Investments	R 167 000.00	3 weeks	Pietermaritzburg	L3
12/11/2014	Q02 01 14/13	Scieens	investinents	107 000.00	3 Weeks	rietermantzburg	LS
		Appointment of a consultant for Blue					
		Drop certification for					
00/44/0044	0.04 -54440	Msunduzi	Jeffares and Green	D 440, 000,00	Twelve (12)	Distance with house	
20/11/2014	Q 84 of 14/16	Municipality	(Pty) Ltd	R 116, 802.00	months	Pietermaritzburg	L3
		Mechanical water					
		treatment and					
20/11/2014	Q88 of 14/15	chemical dosing	Cyberchem cc	R 102 650.00	1 year	Kloof	L1

Contracts over R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRA CT PERIOD	LOCALITY	BEE STATUS
03/11/2014	SCM 77 of 13/14	The replacement, Relocation and Construction of Bulk Water Mains from Mason Reservoir	ESOR CONSTRUCTION (PTY) LTD	R 12 091 673.17	12 months	PIETERMARITZ BURG	L3
04/11/2014	SCM 83 of 13/14	Water pipeline Extension	Makhubu Civils Cc	R 6 878 162.50	12 months	Pietermaritzbur g	L2
12/11/2014	SCM 14 of 14/15	Basic First Aid Training	KDS Health and Safety Consultants	R 57 500.00	3 years	Durban	L3
14/11/2014	SCM 8 of 14/15	Upgrading of New England lift Site	Move - on-up 111 cc T/A Construction & Plant	R 7 692 103.00	26 weeks	PIETERMARITZ BURG	L3
14/11/2014	SCM 21 of 14/15	Numbering perforated scoring machine	P & L Litho Services cc t/a Litho Services	R 219 678.70	Once off	DURBAN	L4
14/11/2014	SCM 46 0f 14/15	Professional Event management services	Xolisisizwe,	Rate based	24 months	PIETERMARITZ BURG	L3
14/11/2014	SCM46 of 14/15	Professional Event management services	Tripple nine	Rate Based	24 months	Pietermaritzburg	L3

14/11/2014	SCM 46 of 14/15	Professional Event management services	Sanda Kahle	Rate Based	24 months	Pietermaritzburg	L3
14/11/2014	SCM 30 of 14/15	Fire detection	KGT Enterprise	R 172 605.01	3 years	Midrand	L3
25/11/2014	SCM 22 of 14/15	Lithographic printing machine	P &L Services t/a Litho Services	R 255 000.00	Once off	PIETERMARITZ BURG	L4
25/11/2014	SCM 79 of 13/14	traffic signals	Zama traffic Signal	Rate based	3 years	Malvern	L2
25/11/2014	SCM 79 of 13/14	traffic signals	Traffic Signals	Rate based	3 years	Durban	L1
25/11/2014	SCM 79 of 13/14	traffic signals	Electrotech Electrical	Rate based	3 years	Durban	L1
25/11/2014	SCM 79 of 13/14	traffic signals	GT Industrial	Rate based	3 years	Durban	L3
25/11/2014	SCM 15 of 14/15	Health and Safety representative	KDS Health and safety consultant cc	R 43 600.00	3 years	Durban	L3
25/11/2014	SCM 27 of 14/15	Basic First Aid Training	Olympus Enterprise	R189 990.00	Once off	PIETERMARITZ BURG	L3

25/11/2014		Environmental Skills					
		Programme(priced per					
	0014 00 -4	annum)					
	SCM 20 of 14/15		Global wise Training	R 249 200.00	3 years	Bellair	L3
25/11/2014		supply chain					
		management training for					
		SCM Practitioners and Bid					
		committees	Bantubanye				
	SCM 35 of		investment t/a				
	14/15		bantubanye skills	R 135 000.00	3 years	Braamfontein	L3
25/11/2014							
	SCM 33 of	107.1		5 0 40 0 0 0 0			
	14/15	ICT Licenses	Dimension Data	R 649 276.88	once off	Durban	L2
25/11/2014		Local Economic skills					
		programme					
	SCM 13 of 2014		Job Afrika Consulting	R 105 000.00	4 months	Pretoria	L3

SUPPLY AND SERVICES CONTRACTS

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
12/11/2014	SS 65 of 2014	Guardrails and Handrails	Daleka	Rate based	3 years	PIETERMARITZBURG	L1
12/11/2014	SS10 of 2014	Road traffic signs and lines	Megaphase Road Marking	Rate based	3 years	Durban	L3
12/11/2014	SS46 of 2014	water and Leachate monitoring	Envitech Solutions	Rate based	3 years	Durban	L2
25/11/2014	E 12 of 2014	Circuit Breaker	Lighting up KZN t/a Electric world	Rete based	24 months	PIETERMARITZBURG	L3
25/11/2014	E 12 of 2014	Circuit Breaker	Kush J traders	Rate based	24 months	PIETERMARITZBURG	L3
25/11/2014	E 12 of 2014	Circuit Breaker	Unlimited Trading	Rate based	24 months	PIETERMARITZBURG	L3
25/11/2014	E 12 of 2014	Circuit Breaker	Gail trade	Rate based	24 months	Wadesville	L3

SECTION 32 (DEVIATION)

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

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
12/11/2014	5/S32 of 14/15	Data cleansing Update and Verification(correction of ref no.	Transunion Credit Bureau (Pty) Ltd	R2 890 675.20	12 Months

SECTION 36 (DEVIATION)

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

DATE	NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
19/11/2014	11/s36 of 14/15	Supply and delivery of emergency pumps and fittings for Sobantu sewage pump station	Jade Star Trading cc T/A Electric and Pump Services	R437 800.00	4 Weeks
14/11/2014	8/s36 of 14/15	Extension of Contract for fibre support/ Maintenance and Telephone Management System	Phuthuma Technologies Pty Ltd	Rate Based	4 Months
12/11/2014	14/s36 of 14/15	Appointment of a Service Provider to Provide 100 (20 x 5 Rooms) Emergency Make-shift Housing structures (wendy Houses) To Accommodate fire Victims of kwa Jika	Perfect Wends Wood House Pty Ltd	R700 000.00	3 Months

Joe		