



REPORT TO BID ADJUDICATION COMMITTEE

(Deviations from, and ratification of minor breaches of, procurement processes: Regulation 36 of the Municipal Supply Chain Management Regulations)

To:	City Manager
Contract Description:	Authority to utilise Section 36(1)(a)(i) of SCM Policy to Appoint Service Providers to Supply Bread and Groceries for the Soup Kitchen for a Period of 6 Months or Until the New Contract is Awarded or Whichever is the Sooner
Date:	13 December 2024

Contract no:	1A-31341	Unit:	Supply Chain Management
Contracts Administrator:	Siphehile Makhanya	Department:	Supply Chain Operations
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Project Objective/s:	To seek authority to utilise Section 36 of Supply Chain Management Regulations to procure Bread and Groceries for the Soup Kitchen
Scope of Works:	Supply and Delivery of Bread and Groceries for the Soup Kitchen
IDP Linkage:	

1. CATEGORY:

Goods	X	Professional Services (Built Environment)	
Services		Professional Services (Other)	
Engineering & Construction Works		Movable Asset Disposal	
Leases		Immovable Asset Disposal	

2. ELEMENT OF REGULATION 36 APPLICABLE:

1(a)	(i)	An emergency	
	(ii)	The goods or services are produced or available from a single provider only	
	(iii)	The acquisition of special works of art or historical objects where specifications are difficult to compile	
	(iv)	The acquisition of animals for zoos; or	
	(v)	Exceptional case where it is impractical or impossible to follow the official procurement processes; and	x
1(b)		To ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature	

Motivation overleaf



3. MOTIVATION FOR APPLICABILITY OF REGULATION 36:

3.1 PURPOSE

To obtain the City Manager's approval in the appointment of service providers to supply Groceries and Bread for the Soup Kitchens for a maximum period of 6 months or until the new contract is awarded or whichever is the sooner as an interim measure whilst finalizing the 36 months contract.

3.2 BACKGROUND

S36(1)(a)(i) of the SCMP provides inter alia that "The Accounting Officer may dispense with the official procurement processes established by this Policy and procure any required goods or services through any convenient process, which may include direct negotiations, but only in an emergency or in an exceptional case where it is impractical or impossible to follow normal procurement process;

The Community Participation Unit is responsible for the management of the soup kitchen within the wards of EThekweni which intend to provide social relief to destitute households and individuals within the wards. This programme sustains over thousands of individuals who rely on the basic meal provision through the 94 soup kitchens sites across the wards as part of social relief.

A procurement through a competitive bidding process was initiated in 2022 for the procurement of bread and groceries for the 94 sites. The process attracted high volumes of responses from the market which have contributed to the lengthy time it has taken to process the tender through the procurement processes. The line unit has been providing service through the use of quotations. With the increased risk of transgression of splitting of orders, a decision was taken to allow for procurement process which would be established for a period of 3 months using the SSS platform that would ensure a consolidated procurement approach as opposed to more frequent sourcing of orders from the market. This process was pursued for the supply and delivery of bread and groceries and during the evaluation of the quotes it was established that there are possible irregularities in the process followed which resulted in the orders been cancelled to prevent exposure to irregular expenditure. In the absence of a contract for the procurement of the targeted items whilst the tender process has not been concluded a section 36(1)(a)(i) &(v) is then requested to ensure service continuity in the soup kitchens until such time that the 36 months contract is put in place. It is anticipated that the current long-term contract will be concluded within the next 3 months. In order to make allowance for any possible objections the current section 36 contract is proposed to be a month-to-month contract not exceeding 6 months or until a new tender is awarded to make allowance for any possible objections in the process. service provision and a more f numerous r items to ensure the daily functioning of the soup kitchens.

It is our intention to utilise the contractors currently recommended on contracts 1A 19518 & 1A-19519 which are both procurement processes that have followed a competitive bidding to identify suppliers for the supply and delivery of bread and groceries as an interim arrangement pending the finalisation of the long-term contract which is currently at BEC.

The current tenders at BEC are split into 13 regions with 6 sites and 2 regions with 7 sites.

Quotations were then requested from the service providers recommended on contract 1A19518 and 1A19519 for the proposed interim awards. It is proposed that for groceries that supplier prices are negotiated to within 10% variance from the average prices per commodity from the current recommended bidders to ensure cost effective pricing that will yield value for money.



3.3 **ESTIMATED EXPENDITURE**

The estimated expenditure for the proposed procurement will be as follows:

Category	Vote Number	FC Number	Estimated Cost
Bread and Groceries	32309-24419.19-12120-0000-57100-0010	2025-06-16	R38,318,934.00

4 **RECOMMENDATIONS:**

It is therefore recommended that:

- a) The City Manager grants authority in terms of Regulation 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Regulations for service providers that are recommended for award under tender number 1A-19518 for the Supply and Delivery of Bread for Soup Kitchens and 1A-19519 for the supply of Bread and Groceries for Soup Kitchens to be appointed under contract 1A-31341 on a month-to-month basis for a maximum period of 6 months or until the new contract is awarded or whichever is the sooner, as follows:

SUPPLY AND DELIVERY OF BREAD FOR SOUP KITCHENS

Supply and delivery of Bread as per tendered rates for tender 1A-19518

No.	Region	Service Provider	Amount Per Loaf
1	Region A	Mthuli Trading cc	R15.50
2	Region B	Matoyi Investments	R15.80
3	Region C	First Floor	R13.99
4	Region D	Intungwa Elihle Enterprise	R15.50
5	Region E	Aphiwe no Aphelele Contractors	R14.48
6	Region F	Zithumele Trading and Projects	R14.99
7	Region G	DM House of Works	R14.35
8	Region H	Mavulizibusio Enterprise	R14.45
9	Region I	Nyambose Technologies	R15.50
10	Region J	Twin Special Trading Enterprise	R14.00
11	Region K	Kingdom Functions Hire	R13.95
12	Region L	WSS Mathetha Trading Enterprise	R14.20
13	Region M	Siphehile Samashenge Trading and Projects	R14.15
14	Region N	Bella Beatrice (Pty) Ltd	R15.00
15	Region O	Singamawule Catering and Decor	R18.00



SUPPLY AND DELIVERY OF GROCERIES FOR SOUP KITCHENS

Supply and delivery of groceries as per tendered rates for tender 1A-19519

1. REGION A: WEST 1 (MTHULI TRADING CC)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R132.00
2	Sugar Beans - 5 kg	5 kg	R198.10
3	Samp - 10 kg	10 kg	R210.10
4	Soya Mince - 400g pack (20 per box)	Box	R514.10
5	Oxtail Soup - 400g pack (20 per box)	Box	R250.00
6	Macaroni - 3 kg pack	3 kg	R178.00
7	Fine Salt 1 kg pack	1 kg	R187.10
8	Matches -1 Box Long Sticks	1 Box	R119.00
9	Potatoes - per 10 kg pocket	10 kg	R88.00
10	Carrots - per 10 kg pocket	10 kg	R186.00
11	Cabbage -per 10 kg pocket	10 kg	R192.00
12	Onions - per 10 kg pocket	10 kg	R188.00
13	Apples -Green - 100 per pocket		R209.10
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R87.10
15	Soup Bones - per 5 kg packs	5 kg	R137.00
16	White Sugar - 10 kg	10 kg	R198.00
17	Tea - 200 teabags		R799.20
18	Long Life Milk - 6*1 litre pack	6 pack	R137.10
19	Margarine - 1 kg pack	1 kg	R114.10
20	Dishwashing Liquid Soap -10 litres	10 litres	R857.00
21	Green Bar Soap - 4 per pack		R586.10
22	Washing Powder - 5 kg	5 kg	R657.20
23	Toilet Rolls - 10 per pack		R93.10
24	Cleaning Liquid - 5 litres	5 litres	R178.30
25	Disinfectant & Cleaner - 5 litres	5 litres	R197.10
26	Steel Wool - Fine - 5 per pack		R160.15
27	Pot Scourer - 18 per pack		R111.00



2. REGION B: WEST 2 (YEYEA TRADING CC)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R85.20
2	Sugar Beans - 5 kg	5 kg	R150.10
3	Samp - 10 kg	10 kg	R94.17
4	Soya Mince - 400g pack (20 per box)	Box	R681.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R699.00
6	Macaroni - 3 kg pack	3 kg	R91.50
7	Fine Salt 1 kg pack	1 kg	R11.00
8	Matches -1 Box Long Sticks	1 Box	R37.60
9	Potatoes - per 10 kg pocket	10 kg	R85.00
10	Carrots - per 10 kg pocket	10 kg	R104.08
11	Cabbage -per 10 kg pocket	10 kg	R161.20
12	Onions - per 10 kg pocket	10 kg	R151.10
13	Apples -Green - 100 per pocket		R199.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R84.15
15	Soup Bones - per 5 kg packs	5 kg	R251.00
16	White Sugar - 10 kg	10 kg	R228.78
17	Tea - 200 teabags		R46.73
18	Long Life Milk - 6*1 litre pack	6 pack	R106.53
19	Margarine - 1 kg pack	1 kg	R59.22
20	Dishwashing Liquid Soap -10 litres	10 litres	R540.60
21	Green Bar Soap - 4 per pack		R77.00
22	Washing Powder - 5 kg	5 kg	R182.00
23	Toilet Rolls - 10 per pack		R59.73
24	Cleaning Liquid - 5 litres	5 litres	R418.80
25	Disinfectant & Cleaner - 5 litres	5 litres	R384.60
26	Steel Wool - Fine - 5 per pack		R12.50
27	Pot Scourer - 18 per pack		R72.00



3. REGION C: WEST 3 (THULELENI CLEANING)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R137.00
2	Sugar Beans - 5 kg	5 kg	R240.00
3	Samp - 10 kg	10 kg	R131.00
4	Soya Mince - 400g pack (20 per box)	Box	R496.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R318.00
6	Macaroni - 3 kg pack	3 kg	R128.00
7	Fine Salt 1 kg pack	1 kg	R55.00
8	Matches -1 Box Long Sticks	1 Box	R38.00
9	Potatoes - per 10 kg pocket	10 kg	R168.00
10	Carrots - per 10 kg pocket	10 kg	R125.00
11	Cabbage -per 10 kg pocket	10 kg	R132.00
12	Onions - per 10 kg pocket	10 kg	R176.00
13	Apples -Green - 100 per pocket		R237.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R236.00
15	Soup Bones - per 5 kg packs	5 kg	R205.00
16	White Sugar - 10 kg	10 kg	R197.00
17	Tea - 200 teabags		R56.00
18	Long Life Milk - 6*1 litre pack	6 pack	R139.00
19	Margarine - 1 kg pack	1 kg	R62.00
20	Dishwashing Liquid Soap -10 litres	10 litres	R188.00
21	Green Bar Soap - 4 per pack		R78.00
22	Washing Powder - 5 kg	5 kg	R158.00
23	Toilet Rolls - 10 per pack		R93.00
24	Cleaning Liquid - 5 litres	5 litres	R138.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R260.00
26	Steel Wool - Fine - 5 per pack		R83.00
27	Pot Scourer - 18 per pack		R71.00



4. REGION D: WEST 4 (MSILA MEDIA)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCLVAT)
1	Maize Meal - 10 kg	10 kg	R200.00
2	Sugar Beans - 5 kg	5 kg	R400.00
3	Samp - 10 kg	10 kg	R2000.00
4	Soya Mince - 400g pack (20 per box)	Box	R1000.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R1000.00
6	Macaroni - 3 kg pack	3 kg	R150.00
7	Fine Salt 1 kg pack	1 kg	R65.00
8	Matches -1 Box Long Sticks	1 Box	R18.00
9	Potatoes - per 10 kg pocket	10 kg	R145.00
10	Carrots - per 10 kg pocket	10 kg	R145.00
11	Cabbage -per 10 kg pocket	10 kg	R145.00
12	Onions - per 10 kg pocket	10 kg	R80.00
13	Apples -Green - 100 per pocket		R50.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R50.00
15	Soup Bones - per 5 kg packs	5 kg	R200.00
16	White Sugar - 10 kg	10 kg	R300.00
17	Tea - 200 teabags		R180.00
18	Long Life Milk - 6*1 litre pack	6 pack	R120.00
19	Margarine - 1 kg pack	1 kg	R70.00
20	Dishwashing Liquid Soap -10 litres	10 litres	R700.00
21	Green Bar Soap - 4 per pack		R220.00
22	Washing Powder - 5 kg	5 kg	R220.00
23	Toilet Rolls - 10 per pack		R80.00
24	Cleaning Liquid - 5 litres	5 litres	R250.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R230.00
26	Steel Wool - Fine - 5 per pack		R50.00
27	Pot Scourer - 18 per pack		R180.00



5. REGION E: NORTH 1 (MPIKOZETHU TRADING PTY LTD)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R132.83
2	Sugar Beans - 5 kg	5 kg	R196.49
3	Samp - 10 kg	10 kg	R205.00
4	Soya Mince - 400g pack (20 per box)	Box	R513.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R249.96
6	Macaroni - 3 kg pack	3 kg	R177.00
7	Fine Salt 1 kg pack	1 kg	R186.50
8	Matches -1 Box Long Sticks	1 Box	R195.00
9	Potatoes - per 10 kg pocket	10 kg	R86.00
10	Carrots - per 10 kg pocket	10 kg	R185.00
11	Cabbage -per 10 kg pocket	10 kg	R190.00
12	Onions - per 10 kg pocket	10 kg	R189.10
13	Apples -Green - 100 per pocket		R205.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R85.00
15	Soup Bones - per 5 kg packs	5 kg	R135.00
16	White Sugar - 10 kg	10 kg	R195.00
17	Tea - 200 teabags		R798.00
18	Long Life Milk - 6*1 litre pack	6 pack	R135.00
19	Margarine - 1 kg pack	1 kg	R112.00
20	Dishwashing Liquid Soap -10 litres	10 litres	R855.00
21	Green Bar Soap - 4 per pack		R583.00
22	Washing Powder - 5 kg	5 kg	R655.00
23	Toilet Rolls - 10 per pack		R110.00
24	Cleaning Liquid - 5 litres	5 litres	R175.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R195.00
26	Steel Wool - Fine - 5 per pack		R152.00
27	Pot Scourer - 18 per pack		R110.00



6. REGION F: NORTH 2 (MSALY PTY LTD)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R154.00
2	Sugar Beans - 5 kg	5 kg	R286.00
3	Samp - 10 kg	10 kg	R179.00
4	Soya Mince - 400g pack (20 per box)	Box	R520.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R480.00
6	Macaroni - 3 kg pack	3 kg	R97.50
7	Fine Salt 1 kg pack	1 kg	R22.50
8	Matches -1 Box Long Sticks	1 Box	R16.50
9	Potatoes - per 10 kg pocket	10 kg	R179.00
10	Carrots - per 10 kg pocket	10 kg	R165.00
11	Cabbage -per 10 kg pocket	10 kg	R225.00
12	Onions - per 10 kg pocket	10 kg	R170.00
13	Apples -Green - 100 per pocket		R240.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R205.00
15	Soup Bones - per 5 kg packs	5 kg	R199.00
16	White Sugar - 10 kg	10 kg	R257.50
17	Tea - 200 teabags		R143.50
18	Long Life Milk - 6*1 litre pack	6 pack	R135.00
19	Margarine - 1 kg pack	1 kg	R90.00
20	Dishwashing Liquid Soap -10 litres	10 litres	R448.50
21	Green Bar Soap - 4 per pack		R67.50
22	Washing Powder - 5 kg	5 kg	R279.00
23	Toilet Rolls - 10 per pack		R105.00
24	Cleaning Liquid - 5 litres	5 litres	R255.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R330.00
26	Steel Wool - Fine - 5 per pack		R82.50
27	Pot Scourer - 18 per pack		R135.00



7. REGION G: NORTH 3 (MAVULIZIBUSISO ENTERPRISES)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCLVAT)
1	Maize Meal - 10 kg	10 kg	R110.00
2	Sugar Beans - 5 kg	5 kg	R300.00
3	Samp - 10 kg	10 kg	R90.00
4	Soya Mince - 400g pack (20 per box)	Box	R570.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R57.00
6	Macaroni - 3 kg pack	3 kg	R85.00
7	Fine Salt 1 kg pack	1 kg	R11.10
8	Matches -1 Box Long Sticks	1 Box	R16.50
9	Potatoes - per 10 kg pocket	10 kg	R120.00
10	Carrots - per 10 kg pocket	10 kg	R125.00
11	Cabbage -per 10 kg pocket	10 kg	R150.00
12	Onions - per 10 kg pocket	10 kg	R120.00
13	Apples -Green - 100 per pocket		R170.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R310.00
15	Soup Bones - per 5 kg packs	5 kg	R210.00
16	White Sugar - 10 kg	10 kg	R125.00
17	Tea - 200 teabags		R60.00
18	Long Life Milk - 6*1 litre pack	6 pack	R90.00
19	Margarine - 1 kg pack	1 kg	R65.00
20	Dishwashing Liquid Soap -10 litres	10 litres	R320.00
21	Green Bar Soap - 4 per pack		R55.00
22	Washing Powder - 5 kg	5 kg	R330.00
23	Toilet Rolls - 10 per pack		R70.00
24	Cleaning Liquid - 5 litres	5 litres	R240.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R220.00
26	Steel Wool - Fine - 5 per pack		R12.30
27	Pot Scourer - 18 per pack		R53.00



8. REGION H: NORTH CENTRAL 1 (MTHOKO INVESTMENTS)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R89.98
2	Sugar Beans - 5 kg	5 kg	R174.00
3	Samp - 10 kg	10 kg	R93.58
4	Soya Mince - 400g pack (20 per box)	Box	R676.66
5	Oxtail Soup - 400g pack (20 per box)	Box	R414.00
6	Macaroni - 3 kg pack	3 kg	R86.40
7	Fine Salt 1 kg pack	1 kg	R17.70
8	Matches -1 Box Long Sticks	1 Box	R16.25
9	Potatoes - per 10 kg pocket	10 kg	R102.00
10	Carrots - per 10 kg pocket	10 kg	R72.00
11	Cabbage -per 10 kg pocket	10 kg	R115.50
12	Onions - per 10 kg pocket	10 kg	R96.00
13	Apples -Green - 100 per pocket		R144.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R143.94
15	Soup Bones - per 5 kg packs	5 kg	R144.10
16	White Sugar - 10 kg	10 kg	R208.98
17	Tea - 200 teabags		R110.11
18	Long Life Milk - 6*1 litre pack	6 pack	R120.00
19	Margarine - 1 kg pack	1 kg	R82.80
20	Dishwashing Liquid Soap -10 litres	10 litres	R170.00
21	Green Bar Soap - 4 per pack		R89.20
22	Washing Powder - 5 kg	5 kg	R173.10
23	Toilet Rolls - 10 per pack		R32.28
24	Cleaning Liquid - 5 litres	5 litres	R178.80
25	Disinfectant & Cleaner - 5 litres	5 litres	R106.25
26	Steel Wool - Fine - 5 per pack		R62.67
27	Pot Scourer - 18 per pack		R31.25



9. REGION I: NORTH CENTRAL 2 (GOOD VISION TRADING)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R151.00
2	Sugar Beans - 5 kg	5 kg	R201.00
3	Samp - 10 kg	10 kg	R139.00
4	Soya Mince - 400g pack (20 per box)	Box	R398.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R305.00
6	Macaroni - 3 kg pack	3 kg	R119.00
7	Fine Salt 1 kg pack	1 kg	R40.00
8	Matches -1 Box Long Sticks	1 Box	R56.00
9	Potatoes - per 10 kg pocket	10 kg	R169.00
10	Carrots - per 10 kg pocket	10 kg	R137.00
11	Cabbage -per 10 kg pocket	10 kg	R143.00
12	Onions - per 10 kg pocket	10 kg	R168.00
13	Apples -Green - 100 per pocket		R196.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R215.60
15	Soup Bones - per 5 kg packs	5 kg	R205.00
16	White Sugar - 10 kg	10 kg	R208
17	Tea - 200 teabags		R38.00
18	Long Life Milk - 6*1 litre pack	6 pack	R126.00
19	Margarine - 1 kg pack	1 kg	R65.00
20	Dishwashing Liquid Soap -10 litres	10 litres	R139.00
21	Green Bar Soap - 4 per pack		R79.60
22	Washing Powder - 5 kg	5 kg	R156.00
23	Toilet Rolls - 10 per pack		R91.00
24	Cleaning Liquid - 5 litres	5 litres	R157.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R206.00
26	Steel Wool - Fine - 5 per pack		R88.00
27	Pot Scourer - 18 per pack		R75.00



10. REGION J: SOUTH 1 (DAVEPORT TRADING ENTERPRISES)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R90.00
2	Sugar Beans - 5 kg	5 kg	R300.00
3	Samp - 10 kg	10 kg	R100.00
4	Soya Mince - 400g pack (20 per box)	Box	R550.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R550.00
6	Macaroni - 3 kg pack	3 kg	R80.00
7	Fine Salt 1 kg pack	1 kg	R10.90
8	Matches -1 Box Long Sticks	1 Box	R15.50
9	Potatoes - per 10 kg pocket	10 kg	R120.00
10	Carrots - per 10 kg pocket	10 kg	R125.00
11	Cabbage -per 10 kg pocket	10 kg	R150.00
12	Onions - per 10 kg pocket	10 kg	R120.00
13	Apples -Green - 100 per pocket		R170.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R325.00
15	Soup Bones - per 5 kg packs	5 kg	R250.00
16	White Sugar - 10 kg	10 kg	R120.00
17	Tea - 200 teabags		R50.00
18	Long Life Milk - 6*1 litre pack	6 pack	R90.00
19	Margarine - 1 kg pack	1 kg	R60.00
20	Dishwashing Liquid Soap -10 litres	10 litres	R320.00
21	Green Bar Soap - 4 per pack		R55.00
22	Washing Powder - 5 kg	5 kg	R320.00
23	Toilet Rolls - 10 per pack		R69.00
24	Cleaning Liquid - 5 litres	5 litres	R230.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R230.00
26	Steel Wool - Fine - 5 per pack		R11.50
27	Pot Scourer - 18 per pack		R53.00



11. REGION K: SOUTH 2 (ZUMAAN GROUP)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R137.81
2	Sugar Beans - 5 kg	5 kg	R181.91
3	Samp - 10 kg	10 kg	R143.33
4	Soya Mince - 400g pack (20 per box)	Box	R534.71
5	Oxtail Soup - 400g pack (20 per box)	Box	R435.49
6	Macaroni - 3 kg pack	3 kg	R132.30
7	Fine Salt 1 kg pack	1 kg	R22.05
8	Matches -1 Box Long Sticks	1 Box	R22.05
9	Potatoes - per 10 kg pocket	10 kg	R132.30
10	Carrots - per 10 kg pocket	10 kg	R110.25
11	Cabbage -per 10 kg pocket	10 kg	R132.30
12	Onions - per 10 kg pocket	10 kg	R93.71
13	Apples -Green - 100 per pocket		R137.81
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R170.89
15	Soup Bones - per 5 kg packs	5 kg	R104.74
16	White Sugar - 10 kg	10 kg	R167.58
17	Tea - 200 teabags		R44.10
18	Long Life Milk - 6*1 litre pack	6 pack	R82.69
19	Margarine - 1 kg pack	1 kg	R26.46
20	Dishwashing Liquid Soap -10 litres	10 litres	R187.43
21	Green Bar Soap - 4 per pack		R66.15
22	Washing Powder - 5 kg	5 kg	132.30
23	Toilet Rolls - 10 per pack		R154.35
24	Cleaning Liquid - 5 litres	5 litres	R99.23
25	Disinfectant & Cleaner - 5 litres	5 litres	R291.06
26	Steel Wool - Fine - 5 per pack		R88.20
27	Pot Scourer - 18 per pack		R77.18



12. REGION L: SOUTH CENTRAL 1 (SBANI SAMAGELA TRADING)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R134.00
2	Sugar Beans - 5 kg	5 kg	R268.00
3	Samp - 10 kg	10 kg	R131.00
4	Soya Mince - 400g pack (20 per box)	Box	R357.00
5	Oxtail Soup - 400g pack (20 per box)	Box	R288.00
6	Macaroni - 3 kg pack	3 kg	R148.00
7	Fine Salt 1 kg pack	1 kg	R45.00
8	Matches -1 Box Long Sticks	1 Box	R43.00
9	Potatoes - per 10 kg pocket	10 kg	R159.00
10	Carrots - per 10 kg pocket	10 kg	R127.00
11	Cabbage -per 10 kg pocket	10 kg	R155.00
12	Onions - per 10 kg pocket	10 kg	R148.00
13	Apples -Green - 100 per pocket		R248.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R198.00
15	Soup Bones - per 5 kg packs	5 kg	R247.00
16	White Sugar - 10 kg	10 kg	R228.00
17	Tea - 200 teabags		R73.00
18	Long Life Milk - 6*1 litre pack	6 pack	R139.00
19	Margarine - 1 kg pack	1 kg	R73.00
20	Dishwashing Liquid Soap -10 litres	10 litres	R289.00
21	Green Bar Soap - 4 per pack		R73.00
22	Washing Powder - 5 kg	5 kg	R224.00
23	Toilet Rolls - 10 per pack		R135.00
24	Cleaning Liquid - 5 litres	5 litres	R134.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R315.00
26	Steel Wool - Fine - 5 per pack		R83.00
27	Pot Scourer - 18 per pack		R99.00



13. REGION M: SOUTH CENTRAL 2 (MVIFELO TRADING)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R132.00
2	Sugar Beans - 5 kg	5 kg	R176.00
3	Samp - 10 kg	10 kg	R137.81
4	Soya Mince - 400g pack (20 per box)	Box	R551.25
5	Oxtail Soup - 400g pack (20 per box)	Box	R441.00
6	Macaroni - 3 kg pack	3 kg	R137.81
7	Fine Salt 1 kg pack	1 kg	R16.54
8	Matches -1 Box Long Sticks	1 Box	R16.54
9	Potatoes - per 10 kg pocket	10 kg	R137.00
10	Carrots - per 10 kg pocket	10 kg	R104.00
11	Cabbage -per 10 kg pocket	10 kg	R137.00
12	Onions - per 10 kg pocket	10 kg	R92.61
13	Apples -Green - 100 per pocket		132.00 122.30 
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R165.38
15	Soup Bones - per 5 kg packs	5 kg	R110.25
16	White Sugar - 10 kg	10 kg	R170.89
17	Tea - 200 teabags		R
18	Long Life Milk - 6*1 litre pack	6 pack	R83.79
19	Margarine - 1 kg pack	1 kg	R27.56
20	Dishwashing Liquid Soap -10 litres	10 litres	R220.50
21	Green Bar Soap - 4 per pack		R71.66
22	Washing Powder - 5 kg	5 kg	R137.81
23	Toilet Rolls - 10 per pack		R157.66
24	Cleaning Liquid - 5 litres	5 litres	R181.91
25	Disinfectant & Cleaner - 5 litres	5 litres	R286.65
26	Steel Wool - Fine - 5 per pack		R77.17
27	Pot Scourer - 18 per pack		R66.15



14. REGION N: SOUTH CENTRAL 3 (SIKHONA CO-OPERATIVE LIMITED)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R155.02
2	Sugar Beans - 5 kg	5 kg	R288.52
3	Samp - 10 kg	10 kg	R214.02
4	Soya Mince - 400g pack (20 per box)	Box	R920.40
5	Oxtail Soup - 400g pack (20 per box)	Box	R920.40
6	Macaroni - 3 kg pack	3 kg	R155.92
7	Fine Salt 1 kg pack	1 kg	R23.79
8	Matches -1 Box Long Sticks	1 Box	R10.84
9	Potatoes - per 10 kg pocket	10 kg	R132.52
10	Carrots - per 10 kg pocket	10 kg	R140.24
11	Cabbage -per 10 kg pocket	10 kg	R226.20
12	Onions - per 10 kg pocket	10 kg	R179.32
13	Apples -Green - 100 per pocket		R351.00
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R205.53
15	Soup Bones - per 5 kg packs	5 kg	R205.53
16	White Sugar - 10 kg	10 kg	R280.72
17	Tea - 200 teabags		R112.32
18	Long Life Milk - 6*1 litre pack	6 pack	R151.32
19	Margarine - 1 kg pack	1 kg	R91.65
20	Dishwashing Liquid Soap -10 litres	10 litres	R343.20
21	Green Bar Soap - 4 per pack		R90.87
22	Washing Powder - 5 kg	5 kg	R252.64
23	Toilet Rolls - 10 per pack		R54.99
24	Cleaning Liquid - 5 litres	5 litres	R147.00
25	Disinfectant & Cleaner - 5 litres	5 litres	R340.00
26	Steel Wool - Fine - 5 per pack		R139.00
27	Pot Scourer - 18 per pack		R34.99



15. REGION 0: NORTH CENTRAL 1 (MANGELEZA PROJECTS AND SALES)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE PER ITEM (EXCL.VAT)
1	Maize Meal - 10 kg	10 kg	R88.70
2	Sugar Beans - 5 kg	5 kg	R169.57
3	Samp - 10 kg	10 kg	R85.22
4	Soya Mince - 400g pack (20 per box)	Box	R430.43
5	Oxtail Soup - 400g pack (20 per box)	Box	R421.74
6	Macaroni - 3 kg pack	3 kg	R90.73
7	Fine Salt 1 kg pack	1 kg	R20.87
8	Matches -1 Box Long Sticks	1 Box	R15.30
9	Potatoes - per 10 kg pocket	10 kg	R166.96
10	Carrots - per 10 kg pocket	10 kg	R153.64
11	Cabbage -per 10 kg pocket	10 kg	R208.70
12	Onions - per 10 kg pocket	10 kg	R166.96
13	Apples -Green - 100 per pocket		R222.61
14	Chicken Necks / Feet - per 5 kg pack	5 kg	R182.61
15	Soup Bones - per 5 kg packs	5 kg	R178.26
16	White Sugar - 10 kg	10 kg	R166.96
17	Tea - 200 teabags		R76.52
18	Long Life Milk - 6*1 litre pack	6 pack	R125.22
19	Margarine - 1 kg pack	1 kg	R83.48
20	Dishwashing Liquid Soap -10 litres	10 litres	R415.65
21	Green Bar Soap - 4 per pack		R62.61
22	Washing Powder - 5 kg	5 kg	R285.22
23	Toilet Rolls - 10 per pack		R97.39
24	Cleaning Liquid - 5 litres	5 litres	R236.52
25	Disinfectant & Cleaner - 5 litres	5 litres	R306.44
26	Steel Wool - Fine - 5 per pack		R76.52
27	Pot Scourer - 18 per pack		R125.22

The groceries award will be negotiated to within 10% of the average for the recommended to ensure price is market related.



- b) Subject to the approval of one above, a report be presented to Bid Adjudication Committee detailing this process for noting.
- c) Subject to the adoption of a) to b) above, the City Manager record the reasons for any deviations and report it to the next meeting of Council and include the reasons as a note to the Annual Financial Statements in terms of Section 36(2) of the Municipal Supply Chain Management Regulations.

Signature:  13/12/2024

Name: Nicholas Mkhize

Date:

SENIOR MANAGER: CORPORATE PROCUREMENT

Signed by: SANDILE CHARLES NGCOB
Signed at: 2024-12-13 17:21:46 +02:00
Reason: I approve this document

Signature:



Name: Sandile Ngcobo

Date: 13/12/24

DEPUTY HEAD: SUPPLY CHAIN OPERATIONS

Signature:



Name: Sbo Ncube

Date: 13/12/24

HEAD: SUPPLY CHAIN MANAGEMENT

Signed by: Lindile Mzobe
Signed at: 2024-12-13 18:59:54 +02:00
Reason: I confirm budget availability on th

Signature:

Name: Sandile Mnguni

Date: 13/12/24

DCM: FINANCE

Signature:



Name: Musa Mbhele

Date: 13-12-2024

CITY MANAGER

Signed by: LINDANI SICWALA
Signed at: 2024-12-13 17:35:09 +02:00
Reason: I approve this document

Signature:



Name: Lindani Sicwala

Date: 13/12/24

DEPUTY HEAD: COMMUNITY PARTICIPATION AND ACTION SUPPORT

Signed by: MBUYISELWA VINCENT CEB
Signed at: 2024-12-13 17:08:13 +02:00
Reason: I approve this document

Signature:



Name: Vincent Cebekhulu

Date: 13/12/24

HEAD: COMMUNITY PARTICIPATION AND ACTION SUPPORT

Signed by: Sipho Oliver Cele
Signed at: 2024-12-13 17:52:00 +02:00
Reason: I approve this document

Signature:



Name: Sipho Cele

Date: 13/12/24

DCM: GOVERNANCE

Enquiries:

Siphesihle Makhanya : 031 322 7189



ETHEKWENI MUNICIPALITY
FINANCIAL CERTIFICATE

CLUSTER : _____
DEPARTMENT SERIAL NO. : _____
FINANCIAL YEAR END : _____
GOVERNANCE : _____
OUTPUT UNIT : COMMUNITY PARTICIPATION AND ACTION SUPPORT
CERTIFICATE NO. : 2025 06 116
DATE : 10-Dec-24

HEAD OF DEPARTMENT

DETAILS	Financial year 2024/25	ACCOUNT NUMBER			BUDGET FOR THE YEAR	SPENT TO DATE	BALANCE UNSPENT	EXPENDITURE PROPOSED
		B.U	ITEM. SUB	FUNDING				
AUTHORITY TO UTILISE SECTION 36 OF THE SCM POLICY TO APPOINT SERVICE PROVIDERS TO SUPPLY BREAD AND GROCERIES FOR THE SOUP KITCHEN FOR A PERIOD OF 6 MONTHS OR UNTIL THE NEW CONTRACT IS AWARDED WHICHEVER IS SOONER		32309	24419.18	12120	78,923,970	29,890,663	49,033,307	38,318,934
				0000	78,923,970	29,890,663	49,033,307	38,318,934

SAVINGS IDENTIFIED (REFER B BELOW)

DETAILS	ACCOUNT NUMBER			BUDGET FOR THE YEAR	SPENT TO DATE	BALANCE UNSPENT	SAVINGS IDENTIFIED
	B.U	ITEM. SUB	FUNDING				

I certify that the proposed expenditure indicated below:

A	Covered by the budget not yet / as approved by the Council	Initial
B	Not included in budget but may be met by transfer as indicated	N.M
C	An adjustment to the forward capital program is / is not required	

11/12/2024
DATE

CHIEF FINANCIAL OFFICER