



## REPORT TO SUBCOUNCIL 15

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1. ITEM NUMBER: **15SUB19/08/21**

2. SUBJECT

**PROGRESS REPORT ON THE COMMUNITY BASED  
SUPPLIERS (CBS) IN AREA NORTH (1) – SUBCOUNCIL 15**

**VORDERINGSVERSLAG OOR GEMEENSKAPSGEBASEERDE  
VERSKAFFERS IN AREA NOORD (1) – SUBRAAD 15**

**IINGXELO NGENKQUBELA NGABATHENGISI BOLUNTU  
KWININGINGQI YOKUQALA YOMNTLA KAPA-IBHUNGANA-15**

3. PURPOSE

The purpose of this report is to update the subcouncil on the progress made in respect of community based suppliers within its area.

4. FOR DECISION BY

This report is submitted to Subcouncil 15 for information.

Delegation 1 (1) To assess the performance of service delivery generally within their area of jurisdiction (outcomes monitoring).

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5. EXECUTIVE SUMMARY

Through the community based supplier programme the City aim to give small emerging businesses a chance to gain the necessary experience and to grow their financial standing.

It is the hope of this programme to help them to compete for bigger, more technical projects when the time comes.

The city's community-based supplier programme, which applied to bids of less than R30 000, aimed to establish less onerous requirements in the procurement process.

Subcouncil 15 has been instrumental in the rolling out of the programme in its areas as well as actively advocating for the use of community based suppliers by various line departments.

Annexure A contains a list successful community based suppliers from 1 July 2020 to 30 June 2021.

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## 6. RECOMMENDATION / ISINDULULO / AANBEVELING

It is recommended that the report be **NOTED**.

Kundululwa ukuba le ngxelo **ITHATHELWE INGQALELO**.

Daar word aanbeveel dat daar van die verslag **KENNIS GENEEM WORD**.

## 7. DISCUSSION/CONTENTS

See Executive Summary

### 7.1. Constitutional and Policy Implications

None

### 7.2. Sustainability implications

Does the activity in this report have any sustainability implications for the City?	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
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### 7.3. Legal Implications

None – for information only

### 7.4. Staff Implications

Does your report impact on staff resources or result in any additional staffing resources being required?

No ☒

Yes ☐

### 7.5. Other Services Consulted

N/A

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## ANNEXURES

Annexure A: Community Based Supplier appointments to projects

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### FOR FURTHER DETAILS, CONTACT:

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<b>DIRECTORATE</b>	Urban Management

## COMMUNITY BASED VENDOR - REQUEST FOR QUOTATION SHEET: 2020/21 FY

## Subcouncil 15

CBV Request for Quotation (RFQ) details						Site meeting details						Submission Details	Adjudicated Vendor	
No	Reference No.	Category	Title	Ward	Funding Source	Notification sent	Date	Time	Venue	Project manager	Department	Closing date	Name of Vendor	Vendor no
1	CBV1300001	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK ADEH - WARD 52	52	LINE FUNDING	28-Jul-20	No site meeting held due to COVID-19 regulations			MERVYN MAHARAGE	PUBLIC HOUSING	31-Jul-20	MANTAKANA TRADING	1002656302
2	CBV1300002	CLEANING	8 WEEKS CLEANING AT HAMILTON NAKI - WARD 51	51	LINE FUNDING	28-Jul-20	No site meeting held due to COVID-19 regulations			MERVYN MAHARAGE	PUBLIC HOUSING	31-Jul-20	MLEHLE PTY LTD	1002354884
3	CBV1210003	MAINTENANCE	MINOR MAINTENANCE TO RECREATION & PARKS FACILITIES - WARD 49:51	49:51	LINE FUNDING	17-Aug-20	No site meeting held due to COVID-19 regulations			YONGAMA MATSHOBA	RECREATION & PARKS	21-Aug-20	WORD SISTERS PRIMARY CO-OPERATIVE	1002653015
4	CBV1210004	MAINTENANCE	MINOR MAINTENANCE TO RECREATION & PARKS FACILITIES - WARD 49:51:52	56	LINE FUNDING	17-Aug-20	20-Aug-20	10:00	KENSINGTON CIVIC CENTRE	ABUBAKR MOMATH	RECREATION & PARKS	26-Aug-20	ZANZI CONTRACTORS	1002489663
5	CBV1210005	MAINTENANCE	MINOR MAINTENANCE TO RECREATION & PARKS FACILITIES - WARD 53	53	LINE FUNDING	17-Aug-20	20-Aug-20	11:00	THORNTON BOWLING GREENS	ABUBAKR MOMATH	RECREATION & PARKS	26-Aug-20	SAINTS LAND CLEARING AND LEVELLING	1002704364
6	CBV1210006	HORTICULTURAL MAINTENANCE	MOWING GRASS & GARDEN MAINTENANCE AT THORNTON BOWLING COMPLEX	53	LINE FUNDING	17-Aug-20	20-Aug-20	12:00	THORNTON SPORTS COMPLEX	ABUBAKR MOMATH	RECREATION & PARKS	26-Aug-20	SAINTS LAND CLEARING AND LEVELLING	1002704364
7	CBV1210007	HORTICULTURAL MAINTENANCE	MOWING GRASS & GARDEN MAINTENANCE AT KENSINGTON SWIMMING POOL	56	LINE FUNDING	19-Aug-20	20-Aug-20	13:00	KENSINGTON SWIMMING POOL	ABUBAKR MOMATH	RECREATION & PARKS	26-Aug-20	ZANZI CONTRACTORS	1002489663
8	CBV1210010	DEMOLITION	DEMOLISH SHOWER CUBICLE	55	LINE FUNDING	04-Sep-20	11-Sep-20	10:00	LIGHTHOUSE PUBLIC ABLUTION FACILITIES, WOODBRIDGE ISLAND	LAUREN SCHREUDER	RECREATION & PARKS	28-Aug-20	NOT RESOLVED	
9	CBV1210015	PARK MAINTENANCE	PARK MAINTENANCE - WARD 51	51	WA 20/21	14-Sep-20	25-Sep-20	10:00	LANGA HOUSING OFFICE, LEROTHOLI AVE, LANGA	NELISWA HAMANA	RECREATION & PARKS	28-Aug-20	MASIQHAME TRADING 1647 CC	1002269585
10	CBV1210016	PARK MAINTENANCE	PARK MAINTENANCE - WARD 52	52	WA 20/21	14-Sep-20	25-Sep-20	10:00	LANGA HOUSING OFFICE, LEROTHOLI AVE, LANGA	NELISWA HAMANA	RECREATION & PARKS	28-Aug-20	VUYO MGWEBE TRADING	1002612939
11	CBV1210017	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK ADEH - WARD 52	52	LINE FUNDING	16-Sep-20	18-Sep-20	10:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	22-Sep-20	VUYO MGWEBE TRADING	1002612939
12	CBV1210018	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK BCFG - WARD 51	51	LINE FUNDING	16-Sep-20	18-Sep-20	10:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	22-Sep-20	NYAMEZELE CONSTRUCTION AND PROJECTS	1002411489
13	CBV1210019	CLEANING	8 WEEKS CLEANING AT HAMILTON NAKI - WARD 51	51	LINE FUNDING	16-Sep-20	18-Sep-20	11:00	HAMILTON NAKI, BHUNGA AVE	MERVYN MAHARAGE	PUBLIC HOUSING	22-Sep-20	VUYO MGWEBE TRADING	1002612939
14	CBV1210033	PARK MAINTENANCE	PARK MAINTENANCE - WARD 53	53	WA 20/21	29-Sep-20	02-Oct-20	10:00	GATE 1, MAITLAND CEMETERY, VOORTREKKER ROAD	NELISWA HAMANA	RECREATION & PARKS	05-Oct-20	NTOMBI'S CLEANING SERVICES	1001920546
15	CBV1210049	HORTICULTURAL MAINTENANCE	GARDENING SERVICES AT VARIOUS LIBRARIES	ALL WARDS	LINE FUNDING	26-Sep-20	28-Sep-20	10:30	PINELANDS, KENSINGTON, LANGA & BROOKLYN LIBRARIES	ANDILE WOTSHELA	LIBRARIES AND INFORMATION SERVICES	05-Oct-20	NOT RESOLVED TO BE RE-ADVERTISED	
16	CBV1210055	AREA CLEANING	WARD ALLOCATIONS - WARD 55 - AREA CLEANING	55	WA 20/21	29-Sep-20	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	05-Oct-20	NTOMBI'S CLEANING SERVICES	1001920546
17	CBV1210056	AREA CLEANING	WARD ALLOCATIONS - WARD 51 - AREA CLEANING	51	WA 20/21	29-Sep-20	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	05-Oct-20	FAKADE'S TRADING AND PROJECTS	1002708306
18	CBV1210057	AREA CLEANING	WARD ALLOCATIONS - WARD 52 - AREA CLEANING	52	WA 20/21	29-Sep-20	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	05-Oct-20	WORD SISTERS PRIMARY CO-OPERATIVE	1002653015
19	CBV1210058	MAINTENANCE	REPLACEMENT OF WOODEN DOUBLE DOOR IN THE KITCHEN AT LANGA HALL	51	LINE FUNDING	29-Sep-20	NO SITE MEETING HELD			YONGAMA MATSHOBA	RECREATION & PARKS	06-Oct-20	SEC DIVERSITY ENTERPRISE	1002803470
20	CBV1210061	MAINTENANCE	MINOR MAINTENANCE TO RECREATION & PARKS FACILITIES - WARD 55	55	LINE FUNDING	05-Oct-20	NO SITE MEETING HELD			LAUREN SCHREUDER	RECREATION & PARKS	13-Oct-20	ZANZI CONTRACTORS	1002489663
21	CBV1210073	MAINTENANCE	MINOR MAINTENANCE TO RECREATION & PARKS FACILITIES - WARD 55	55	LINE FUNDING	10-Oct-20	NO SITE MEETING HELD			DEBORAH SMIT	RECREATION & PARKS	15-Oct-20	ZANZI CONTRACTORS	1002489663
22	CBV1210081	CATERING	CATERING FOR 35 COMMUNITY BASED VENDOR TRAINING		LINE FUNDING	09-Nov-20	NO SITE MEETING HELD			ADANTE CAROLISSEN	AED: NORTH	12-Nov-20	MONALISA'S CLEANING SERVICES	100264012
23	CBV1210082	MAINTENANCE	DEMOLISH SHOWER CUBICLE	55	LINE FUNDING	20-Nov-20	NO SITE MEETING HELD			LAUREN SCHREUDER	RECREATION & PARKS	25-Nov-20	ZANZI CONTRACTORS	1002489663
24	CBV1210084	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK ADEH - WARD 52	52	LINE FUNDING	20-Nov-20	24-Nov-20	10:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	27-Nov-20	MONALISA'S CLEANING SERVICES	100264012

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No	Reference No.	Category	Title	Ward	Funding Source	Notification sent	Date	Time	Venue	Project manager	Department	Closing date	Name of Vendor	Vendor no
25	CBV1210085	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK BCFG - WARD 51	51	LINE FUNDING	20-Nov-20	24-Nov-20	10:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	27-Nov-20	MLEHLE PTY LTD	1002354884
26	CBV1210086	CLEANING	8 WEEKS CLEANING AT HAMILTON NAKI - WARD 51	51	LINE FUNDING	20-Nov-20	24-Nov-20	10:00	HAMILTON NAKI, BHUNGA AVE	MERVYN MAHARAGE	PUBLIC HOUSING	27-Nov-20	NGCOKO PROJECT	1002794642
27	CBV1210091	HORTICULTURAL MAINTENANCE	HORTICULTURAL MAINTENANCE - WARD 51	51	WA 20/21	04-Dec-20	08-Dec-20	10:00	LANGA HOUSING OFFICE, LEROTHOI AVE, LANGA	NELISWA HAMANA	RECREATION & PARKS	10-Dec-20	NTOMBI'S CLEANING SERVICES	1001920546
28	CBV1210092	HORTICULTURAL MAINTENANCE	HORTICULTURAL MAINTENANCE - WARD 52	52	WA 20/21	04-Dec-20	08-Dec-20	10:00	LANGA HOUSING OFFICE, LEROTHOI AVE, LANGA	NELISWA HAMANA	RECREATION & PARKS	10-Dec-20	VUYO MGWEBE TRADING	1002612939
29	CBV1210093	HORTICULTURAL MAINTENANCE	HORTICULTURAL MAINTENANCE - WARD 53	53	WA 20/21	04-Dec-20	09-Dec-20	10:00	GATE 1, MAITLAND CEMETERY, VOORTREKKER ROAD	NELISWA HAMANA	RECREATION & PARKS	10-Dec-20	NTOMBI'S CLEANING SERVICES	1001920546
30	CBV1210097	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK ADEH - WARD 52	52	LINE FUNDING	26-Jan-21	02-Feb-21	11:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	05-Feb-21	MONALISA'S CLEANING SERVICES	100264012
31	CBV1210098	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK BCFG - WARD 51	51	LINE FUNDING	26-Jan-21	02-Feb-21	11:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	05-Feb-21	MLEHLE PTY LTD	1002354884
32	CBV1210099	CLEANING	8 WEEKS CLEANING AT HAMILTON NAKI - WARD 51	51	LINE FUNDING	26-Jan-21	02-Feb-21	12:00	HAMILTON NAKI, BHUNGA AVE	MERVYN MAHARAGE	PUBLIC HOUSING	05-Feb-21	NTOMBI'S CLEANING SERVICES	1001920546
33	CBV1210100	AREA CLEANING	AREA CLEANING - WARD 56	56	WA 20/21	26-Jan-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	03-Feb-21	COLL-ED TRADING	22147
34	CBV1210101	AREA CLEANING	AREA CLEANING - WARD 52	52	WA 20/21	26-Jan-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	03-Feb-21	MANTAKANA TRADING	1002656302
35	CBV1210102	AREA CLEANING	AREA CLEANING - WARD 55	55	WA 20/21	26-Jan-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	03-Feb-21	NTOMBI'S CLEANING SERVICES	1001920546
36	CBV1210103	AREA CLEANING	AREA CLEANING - WARD 51	51	WA 20/21	26-Jan-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	03-Feb-21	NTOMBI'S CLEANING SERVICES	1001920546
37	CBV1210105	MAINTENANCE	MINOR MAINTENANCE TO RECREATION AND PARKS FACILITIES - WARD 55	55	WA 20/21	27-Jan-21	NO SITE MEETING HELD			LAUREN SCHREUDER	RECREATION & PARKS	03-Feb-21	ZANZI CONTRACTORS	1002489663
38	CBV1210137	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK ADEH - WARD 52	52	LINE FUNDING	18-Mar-21	31-Mar-21	10:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	07-Apr-21	MLEHLE PTY LTD	1002354884
39	CBV1210138	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK BCFG - WARD 51	51	LINE FUNDING	18-Mar-21	31-Mar-21	10:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	07-Apr-21	MONALISA'S CLEANING SERVICES	100264012
40	CBV1210139	CLEANING	8 WEEKS CLEANING AT HAMILTON NAKI - WARD 51	51	LINE FUNDING	18-Mar-21	31-Mar-21	11:00	HAMILTON NAKI, BHUNGA AVE	MERVYN MAHARAGE	PUBLIC HOUSING	07-Apr-21	NGCOKO PROJECTS	1002794642
41	CBV1210141	AREA CLEANING	AREA CLEANING - WARD 56	56	WA 20/21	30-Mar-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	07-Apr-21	COLL-ED TRADING	22147
42	CBV1210142	MAINTENANCE	MINOR MAINTENANCE TO RECREATION & PARKS FACILITIES - 49,51,52	49,51,52	LINE FUNDING	08-Apr-21	NO SITE MEETING HELD			YONGAMA MATSHOBA	RECREATION & PARKS	14-Apr-21	WORD SISTERS PRIMARY CO-OPERATIVE	1002653015
43	CBV1210152	CATERING	CATERING FOR 40 TRADERS	ALL WARDS	LINE FUNDING	14-Apr-21	NO SITE MEETING HELD			SANDISO MPONGWANA	AREA ECONOMIC DEVELOPMENT	20-Apr-21	SOL PARTNERS	1002833973
44	CBV1210168	AREA CLEANING	AREA CLEANING - WARD 55	55	WA 20/21	03-May-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	06-May-21	VUYO MGWEBE TRADING	1002612939
45	CBV1210169	AREA CLEANING	AREA CLEANING - WARD 52	52	WA 20/21	03-May-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	06-May-21	VUYO MGWEBE TRADING	1002612939
46	CBV1210181	PARK MAINTENANCE	PARK MAINTENANCE - WARD 53	53	WA 20/21	11-May-21	12-May-21	10:00	GARDEN OF REMEMBRANCE, PINELANDS	NELISWA HAMANA	RECREATION & PARKS	17-May-21	No CBV awarded. Quotations received were more than remaining budget	
47	CBV1210182	PARK MAINTENANCE	PARK MAINTENANCE - WARD 51	51	WA 20/21	11-May-21	12-May-21	12:00	LANGA HOUSING OFFICE, LEROTHOI AVE, LANGA	NELISWA HAMANA	RECREATION & PARKS	17-May-21	NTOMBI'S CLEANING SERVICES	1001920546
48	CBV1210183	PARK MAINTENANCE	PARK MAINTENANCE - WARD 52	52	WA 20/21	11-May-21	12-May-21	12:00	LANGA HOUSING OFFICE, LEROTHOI AVE, LANGA	NELISWA HAMANA	RECREATION & PARKS	17-May-21	NTOMBI'S CLEANING SERVICES	1001920546
49	CBV1210186	UPHOLSTERY	CLEANING OF CHAIRS & DRAUGHTSMAN	55	LINE FUNDING	16-May-21	18-May-21	10:00	BROOKLYN LIBRARY	GRAEME FLORUS	LIBRARIES AND INFORMATION SERVICES	20-May-21	No CBV awarded	

CBV Request for Quotation (RFQ) details						Site meeting details						Submission Details	Adjudicated Vendor	
No	Reference No.	Category	Title	Ward	Funding Source	Notification sent	Date	Time	Venue	Project manager	Department	Closing date	Name of Vendor	Vendor no
50	CBV1210212	AREA CLEANING	AREA CLEANING - WARD 56	56	WA 20/21	24-May-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	28-May-21	MCOTSHIBE	1002906646
51	CBV1210213	AREA CLEANING	AREA CLEANING - WARD 51	51	WA 20/21	24-May-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	28-May-21	MCOTSHIBE	1002906646
53	CBV1210214	CANAL CLEANING	CANAL CLEANING - WARD 53	53	WA 20/21	24-May-21	NO SITE MEETING HELD			MUNEER MOHAMED	ROADS INFRASTRUCTURE MANAGEMENT	28-May-21	NTOMBI'S CLEANING SERVICES	1001920546
51	CBV1210218	AREA CLEANING	AREA CLEANING - WARD 51	51	WA 20/21	01-Jun-21	NO SITE MEETING HELD			XOLISILE MAMA	SOLID WASTE MANAGEMENT	04-Jun-21	MCOTSHIBE	1002906646
54	CBV1210230	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK ADEH - WARD 52	52	LINE FUNDING	07-Jun-21	09-Jun-21	10:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	14-Jun-21	MLEHLE PTY LTD	1002354884
55	CBV1210231	CLEANING	8 WEEKS CLEANING AT OLD FLATS BLOCK BCFG - WARD 51	51	LINE FUNDING	07-Jun-21	09-Jun-21	10:00	BLOCK B HALL, OLD FLATS	MERVYN MAHARAGE	PUBLIC HOUSING	14-Jun-21	MONALISA'S CLEANING SERVICES	100264012
56	CBV1210232	CLEANING	8 WEEKS CLEANING AT HAMILTON NAKI - WARD 51	51	LINE FUNDING	07-Jun-21	09-Jun-21	11:00	HAMILTON NAKI, BHUNGA AVE	MERVYN MAHARAGE	PUBLIC HOUSING	14-Jun-21	VUYO MGWEBE TRADING	1002612939

Line funding	Total	32
Ward allocations 20/21	Total	24
TOTAL CBV RFQS		56