

Supply Chain Management Unit  
Public Tender Awards - November 2017

Company Details											Value	BAC Date	Remarks	Unit
Contract No.	Description	Company	B-BBEE Status Level	Businesses owned by youth	Community Participation Goals	PR Numbers	Company Registration Number	Company Tax Number	No. of contracts awarded					
										32	R 272,309,660.58			
1N – 18341	Central densification and implementation plan – extension of contract without change in original contract value	Aurecon	2			PR26204	1977/003711/07	9570106642	1	R 0.00	30/10/2017	Extension of contract. This is a minor amendments. Extension of contract period. There will be no financial implication to Council.	Development Planning Environment & Management	
1C – 7063	Supply, install and maintain the call manager, mobile command centre and related systems for disaster management and	Dimension Data (Pty) Limited	2			PR 17885	1987/006597/07	9050059717	1	R 34,000,000.00	03/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Disaster Management Unit	
WS – 6664	Supply and delivery of liquid aluminium sulphate for water and wastewater treatment works – request for price increase – WS – 2017/103	Thuthukani Chemical Services (Pty) Ltd	1			PR19861	2001/008861/07	9346172142	1	R 0.00	31/08/2017	Request for price increase	Water and Sanitation	
1I – 31392	IBM hardware maintenance contract – report back on section 24	Technology Corporate Management (Pty) Limited	0			PR5775	1987/003100/07	9593522841	1	R 15,943,087.36	02/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on section 24.	Information Management Unit	
1I – 31392	IBM hardware maintenance contract – report back on section 24	Gracol Solutions	1	Yes		PR66881	2016/151780/07	9096608220	1	R 15,943,087.36	02/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on section 24.	Information Management Unit	
MMS – 259	Supply and delivery of liquid petroleum gas	Anchor Petroleum cc	4			PR 33869	2009/148596/23	9035327197	1	R 2,521,716.09	22/05/2017	Acceptance of the most responsive tender.	Moses Mabhida Stadium	
1H-31415	Appointment of project manager at Cornubia 2b	Pangaea Housing Engineering cc t/a Pangaea Consulting	1			PR 31814	2009/089419/23	9361751168	1	R 3,954,196.25	04/05/2017	Acceptance of the most responsive tender.	Human Settlement	
WS – 6894	Coating of steel water pipes and specials fabricated in the ethekwini municipality engineering fabrication workshop with 2017/013	Marabou Trading (Pty) Limited t/a Small Civils	4			PR16997	1997/069280/23	9291206200	1	R 9,800,726.70	16/10/2017	Acceptance of the most responsive tender	Water & Sanitation	
WS – 6892	Supply and delivery of fire hydrant posts and caps WTB2017/040	PCS Metal Sales cc	2			PR63084	2006/051653/23	9115232168	1	R 4,400,000.00	13/10/2017	Acceptance of the most responsive tender	Water and Sanitation	
PSC 2016/035	Professional services contract for the design and construction supervision for the rehabilitation of water storage facilities and	Nyeleti Consulting (Pty) Limited	2		20	PR13880	1996/016230/07	9431008649	1	R 3,878,622.00	16/10/2017	Acceptance of the most responsive tender	Water & Sanitation	
PSC 2016/034	Professional services contract for the design and construction supervision for the rehabilitation of water storage facilities and	Naidu Consulting (Pty) Limited	1		20	PR20939	2004/024907/07	9012434198	1	R 4,062,960.00	16/10/2017	Acceptance of the most responsive tender	Water & Sanitation	
PSC - 2016/042	Provision of consulting services for a basic assessment in terms of eia regulations for the construction of sewer reticulation at ntuzuma c	JG Afrika (Pty) Limited	4			PR15612	1977/000524/07	9308059840	1	R 263,653.50	13/10/2017	Acceptance of the most responsive tender	Water and Sanitation	
	Procurement of artwork for the museum collection	Donovan Ward	0						1	R 123,300.00	11/09/2017	Awarded in terms of Section 36 1(a) (ii) as specifications cannot be drafted for procurement of art works.	Parks Recreation and Culture	
	Procurement of artwork for the museum collection	Nicola Ross	0						1	R 165,000.00	11/09/2017	Awarded in terms of Section 36 1(a) (ii) as specifications cannot be drafted for procurement of art works.	Parks Recreation and Culture	
	Procurement of artwork for the museum collection	Thania Petersen	0						1	R 38,500.00	11/09/2017	Awarded in terms of Section 36 1(a) (ii) as specifications cannot be drafted for procurement of art works.	Parks Recreation and Culture	
	Procurement of artwork for the museum collection	Manfred Zylla	0						1	R 112,200.00	11/09/2017	Awarded in terms of Section 36 1(a) (ii) as specifications cannot be drafted for procurement of art works.	Parks Recreation and Culture	
CF – 43/16	Supply and delivery of specialised 4 x 2 refuse compaction trucks – minor amendments	NMI Durban South Motors (Pty) Limited	4			PR10139	1999/005078/07	9515383843	1	R 55,772.00	18/09/2017	Correction of the unit price	City Fleet	
1I – 30488	Maintenance of fibre cable in ethekwini underground service network (feedback)	Link Africa South Africa	0			PR48696	2008/016231/07		1	R 18,837,599.00	16/10/2017	Awarded in terms of Section 36 1(a)(ii) as the company is the Sole Service Provider	Information Management Unit	
S - 5051	Supply and delivery of uniforms for ethekwini metropolitan police services, security management unit and disaster management and emergency control	Bolton Uniforms	1			PR 8052	2000/022251/23	9163082143	1	R 1,864,088.00	31/08/2017	Acceptance of the most responsive tender	SCM	
S - 5051	Supply and delivery of uniforms for ethekwini metropolitan police services, security management unit and disaster management and emergency control	Sparks and Ellis (Pty) Ltd	1			PR9494	1967/004424/07	9770087030	1	R 4,490,538.00	31/08/2017	Acceptance of the most responsive tender	SCM	
S - 5051	Supply and delivery of uniforms for ethekwini metropolitan police services, security management unit and disaster management and emergency control	Nhlanzi Investments cc	1	Yes		PR10569	2017/184585/07	9167141168	1	R 1,106,500.00	31/08/2017	Acceptance of the most responsive tender	SCM	

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S - 5104	Supply and delivery of ripening gas	Citi Gas (Pty) Limited	1		NOT APPLICABLE	PR47841	2002/102439/23	9017033169	1	R 939,291.00	16/10/2017	Acceptance of the most responsive tender	SCM
1R - 33942	Construction of sidewalks along chatsworth main road, ward 65	Mkhizes Trading Contractor cc	1	Yes		PR28516	2008/117873/23	9127410174	1	R 801,611.72	17/10/2017	Acceptance of the most responsive tender	Engineering
1R - 31700	Upgrade of Ndoda Mpungose road in Kwamakhutha ward 94	Arvidya Civils (Pty) Ltd	3		Minimum 50% local labour residing within wards 94	PR49203	2013/061938/07	9288313183	1	R 1,264,105.59	02/10/2017	Acceptance of the most responsive tender	Engineering
1R - 32738	Construction of sidewalks along old main and pardy roads, isipingo ward 90	Uthobothi Trading Enterprise cc	1			PR27166	2009/010868/23	9295196175	1	R 1,138,741.38	17/10/2017	Acceptance of the most responsive tender	Engineering
1F - 20069	Provision of itc services for revenue management, supply chain management and performance monitoring department	Crosscheck Information Bureau (Pty) Limited	3			PR49790	1997/015143/07	9018009861	1	R 7,200,000.00	16/10/2017	Acceptance of the most responsive tender	SCM
4V - 32414	Remedial works to midblock stormwater reticulation - trenance park 2b township, verulam (ward 59)	Disisela Trading cc	1		20 (10 subcontract and 10 supply of material and or plant)	PR48431	2005/100125/23	9981603146	1	R 696,208.75	17/10/2017	Acceptance of the most responsive tender	Engineering
ICCD - 11/2017	Window cleaning services	Woodwedge Trading 10cc	0		NOT APPLICABLE	PR18361	2005/105100/23	9201071165	1	R 1,064,019.60	13/10/2017	Acceptance of the most responsive tender	ICC
1F - 31465	Provision of training as per mfma circular no. 60: national treasury minimum competency level regulations	Summat Training Institute (Pty) Limited	1		not applicable accreditation required	PR62920	2005/000701/07	9070065173	1	R 3,064,320.00	17/10/2017	Acceptance of the most responsive tender	Ethekwini Municipal Academy
1H - 31642	Construction of civil engineering services infrastructure for 1000 sites at umlazi area 1	Zikhulise Group (Pty) Limited	1			PR58409	2016/087144/07	9057324247	1	R 116,053,033.08	18/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Human Settlements
WS - 6834	Supply, delivery and off-loading of lined and coated steel piping 1200mm diameter - additional contract authority - ws - 2017/114	Hal Longmore (Pty) Ltd	0			PR28502	1999/010872/07	9221642227	1	R 4,389,000.00	02/10/2017	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 15%. Original contract value was R 60,916,859.44	Water and Sanitation
CF- 21/16	Supply and delivery of two double decker buses with a three year maintenance contract	Scania South Africa (Pty) Ltd	0			PR 18480	1995/001275/07	9730815649	1	R 14,137,783.20	07/08/2017	Increase in contract authority. This is a minor amendments, since it's within the minimum threshold of 15%. The initial total prize was R13 858 303.00. Tender specifications	City Fleet