

Supply Chain Management Unit
Public Tender Awards - September 2017

Company Details													
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	Value	BAC Date	Remarks	Unit
									42	R 1,158,062,057.65			
CF/82/16	Provision of hygiene cleaning services and disposal of effluent to muvo smart vans	Thasisela Trading Enterprise cc	1			PR11937	2005/183893/23		1	R 3,502,800.00	17/07/2017	Acceptance of the most responsive tender	city Fleet
1R - 33049	Framework f08-rp-01-013, construction of sidewalk along Kennedy road , pn25-pn341, Clare estate in ward 25	Abjoy Development Services cc	1			PR16651	2005/111278/23		1	R 4,058,400.00	17/07/2017	Acceptance of the most responsive tender	engineering
1R - 32043	Upgrading of Ubhaqa road and trk 75165 in wards 13 and 14	Servipac 109 cc t/a GNS Civils	0		Agreed at Committee CPG to be changed from 5 to 10 minimum 50% local labour within wards 13 and 14	PR44968	2011/087155/23	4940260948	1	R 3,648,000.00	17/07/2017	Acceptance of the most responsive tender	engineering
1R - 32737	Construction of sidewalks on Maurice Gumede drive, Umlazi ward 86 (f08-rp-01-23)	Sholo Trading Enterprise cc	1			PR29144	2007/024599/23	4160257467	1	R 1,818,155.00	17/07/2017	Acceptance of the most responsive tender	engineering
4V-32331	Construction of access road and stormwater drainage system at mvaba sportfield, inanda amatikwe ward 56	T E Mchunu t/a Thokozani Enterprise	1		20 (10 subcontract and 10 supply of material and or plant) Employ minimum 50% local labour within ward 56	PR12296	2979107204		1	R 1,685,068.18	27/07/2017	Acceptance of the most responsive tender	Engineering unit
1N - 30878	Industrial revitalisation programme: urban design upgrade study and industrial revitalisation framework	The Planning Initiative SA cc	4	Yes	15	PR 19948	1996/007981/23		1	R 2,099,500.00	08/08/2017	Acceptance of the most responsive tender	Economic development and investment promotion Unit
1P - 31671	Supply and delivery of concentrated turf marking products	Amstinet (Pty) Limited	1		Not applicable	PR63032	2011/117757/07	4880271301	1	R 2,250,000.00	08/08/2017	Acceptance of the most responsive tender	SCM
1P - 30441	Provision of technical training for parks, leisure and cemeteries	Africa Training Centre cc	1		NOT APPLICABLE	PR8268	1996/001166/23		1	R 386,000.00	08/08/2017	Acceptance of the most responsive tender	SCM
CF/19/16	Coach maintenance of buses - section 24 negotiations	Ebhodwe Transport Services Limited	0			PR 14096	2003/009509/06	9235493153	1	R 2,830,909.09	29/05/2017	Acceptance of the most responsive tender	City Fleet
1R-30659	Upgrade of makiligi circle in kwamakhuta: ward 94	Imbhenge Trading Enterprise cc	1		5 Minimum 50% local labour within ward 94	PR17503	2006/006227/23	4610246169	1	R 1,288,201.01	27/07/2017	Acceptance of the most responsive tender	Engineering unit
1R - 32640	Construction of sidewalks on umzinyathi drive, inanda in ward 44	Mavino's Civil Works cc	1	Yes		PR35373	2004/020472/23		1	R 354,494.37	08/08/2017	Acceptance of the most responsive tender	Engineering Unit
1R - 32004	F08-framework contracts for the construction of lanes and sidewalk in ward 15 and 21	Siduduzo Civil Projects cc	3			PR 24007	2008/064595/23	9440451160	1	R 4,918,321.38	03/07/2017	Acceptance of the most responsive tender.	Engineering Unit
E-9362	Supply, delivery, off-loading and stacking of fibreglass street lighting poles	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	2			PR 8072	1998/025665/07	9042206202	1	R 1,898,336.90	08/05/2017	Acceptance of the most responsive tender.	Electricity Unit
1R - 30814	F08-framework contracts for the construction of sidewalks in ward 23 and 25	Ndu Civils cc	3			PR 32597	2002/027733/23	9109470147	1	R 1,393,044.38	03/07/2017	Acceptance of the most responsive tender.	Engineering Unit
7I - 31620	Renewal of trend anti-virus licenses and support services - section 31	SITA	4			PR64107	1999/001899/30	9511089642	1	R 1,058,457.51	11/09/2017	Awarded in terms of Section 31 of the SCM policy	Information Management Unit

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32/17	Supply and delivery of spares and provision of repair services to caterpillar plant and equipment	Barloworld Equipment	0			PR 24999	1970/015489/07(1)	91250517151	1	R 6,000,000.00	07/08/2017	Awarded in terms of Section 36 1(a) (ii) and or (v) as they are the sole service supplier	City Fleet
Q – 1348	Supply and delivery of quarry	Afrisam (South Africa) (Pty) Ltd	0			PR 12381	2006/005910/07		1	R 42,520,767.33	14/08/2017	Awarded in terms of Section 36 1(a) (v) as it is impractical to go out on tender.	SCM
Q – 1348	Supply and delivery of quarry	Spring Forest	1			PR 62721	2009/025633/23		1	R 1,800,000.00	14/08/2017	Awarded in terms of Section 36 1(a) (v) as it is impractical to go out on tender.	SCM
1T – 18592	Operation of the people mover bus service contract	Copper Sunset Trading (Pty) Ltd	0	Yes		PR39937	2007/012285/07		1	R 127,600,000.00	17/07/2017	Awarded in terms of Section 36 1(a) (v) as its impractical to appoint another service provider as this service provider is currently managing the maintenance contract	ETA
CF 29/17	Maintenance of the existing vehicle monitoring and tracking system on a month to month basis for a maximum period of twelve (12) months	DigiCore Fleet Management South Africa (Pty) Ltd t/a Ctrack Fleet Management SA	0			PR 24335	2000/023671/23	9100186429	1	R 6,200,000.00	17/05/2017	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being a sole service provider	City Fleet
1T-30600	Construction of right of way lanes along dinkelman road (nr577) between Qashan Khuswayo road and Wyebank road including the construction of bus station and Eleventh avenue interchange	Group Five Pandev Dinkelman Road Joint venture	0			PR 46293	9510129035	9510129035	1	R 385,571,700.00	13/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	ETA
S – 5099	Supply and delivery of general office stationery, books, files, papers etc	Bidvest Waltons	2			PR46766	1997/010942/07	4010107623	1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S – 5099	Supply and delivery of general office stationery, books, files, papers etc	Paragon Piping	0						1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S – 5099	Supply and delivery of general office stationery, books, files, papers etc	Rep Sat Stationery	1			PR62540	2010/103530/23	4390266759	1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S – 5099	Supply and delivery of general office stationery, books, files, papers etc	Jobe and Sons	1			PR44488	2013/012453/07		1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S – 5099	Supply and delivery of general office stationery, books, files, papers etc	Style Craft Office Design	0			PR8338	1994/040806/23	4170151999	1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S – 5099	Supply and delivery of general office stationery, books, files, papers etc	Good Vision	1	Yes		PR24886	2008/183693/23		1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S – 5099	Supply and delivery of general office stationery, books, files, papers etc	WSS Mathetha	1			PR25361	2008/145872/23	4190254013	1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM

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S - 5099	Supply and delivery of general office stationery, books, files, papers etc	Zumaan Trading	0			PR20551	2006/100090/23	4960245399	1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S - 5099	Supply and delivery of general office stationery, books, files, papers etc	VK Distribution	1			PR14689	7.41126E+12	4580199372	1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S - 5099	Supply and delivery of general office stationery, books, files, papers etc	Pops Print Stationery	1			PR15885	1994/039492/23		1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S - 5099	Supply and delivery of general office stationery, books, files, papers etc	Inkanyeziyekusa sale Afrika	1			PR20769	2007/172770/23		1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S - 5099	Supply and delivery of general office stationery, books, files, papers etc	Alert Stationery	0			PR8037	1986/008772/23	4050113465	1	R 1,500,000.00	17/07/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
	Implementation and management of an electronic bill presentation and payment solution for ethekweni municipality – Addendum report	Ithala SOC Limited	0						1	R 28,580,192.00	22/05/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million and section 57 of the SCM Policy.	Information Management Unit
WS.6863	Southern wastewater treatment works: upgrades to sea outfall pumping scheme: ward – various WTB2016/029	Group Five Coastal (Pty) Limited	2			PR 15318	1974/003166/07	9900031718	1	R 155,310,960.00	21/11/2016	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
CF/25/16	Servicing and maintenance of volvo buses	Ebhodwe Transport Services (Pty) Limited	0			PR 14096	2003/009509/06	9235493153	1	R 169,366,495.95	29/05/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on Section 24.	City Fleet
CF 16/16	Servicing and maintenance of mercedes benz buses –addendum to negotiation	NMI Durban	2			PR 10139	1999/005078/07	9515383843	1	R 176,254,290.32	12/06/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on Section 24. Savings of R1.49	City Fleet
1R - 18779	Construction of sidewalk in umlazi – veni yeni road, wards 80 and 88 - Increase in contract authority	Dudi Contractors cc	3			PR10128	2004/109110/23		1	R 80,000.00	21/08/2017	Increase in contract authority. This is a minor amendments, since the value is below the minimum threshold of 20% . The original contract value was R 795 444.68. Increased by 10.06% .	Engineering

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CF – 87/12	Supply and delivery of spares and provision of repair services for vw passenger and light commercial vehicles - addendum report	McCarthy VW Umhlanga	0						1	R 1,009,321.41	26/06/2017	Increase in contract authority. This is a minor amendments, since it's within the minimum threshold of 15%. The original contract value was R 20 186 428.31. Increased by 15%. The Line department will not finalise the new tender before the current one expires, as a result it request that the Committee consider minor amendment to the existing contract by 15% or 12 months.	SCM
CF – 87/12	Supply and delivery of spares and provision of repair services for vw passenger and light commercial vehicles - addendum report	Alphine VW Commercial	0			PR 12625	2003/104125/23	9040860158	1	R 1,009,321.41	26/06/2017	Increase in contract authority. This is a minor amendments, since it's within the minimum threshold of 15%. The original contract value was R 20 186 428.31. Increased by 15%. The Line department will not finalise the new tender before the current one expires, as a result it request that the Committee consider minor amendment to the existing contract by 15% or 12 months.	SCM
CF – 87/12	Supply and delivery of spares and provision of repair services for vw passenger and light commercial vehicles - addendum report	Barons Durban VW	0						1	R 1,009,321.41	26/06/2017	Increase in contract authority. This is a minor amendments, since it's within the minimum threshold of 15%. The original contract value was R 20 186 428.31. Increased by 15%. The Line department will not finalise the new tender before the current one expires, as a result it request that the Committee consider minor amendment to the existing contract by 15% or 12 months.	SCM
CF – 58/12	Provision of tyre maintenance services for commuter buses	Longlife Tyres (Pty) Ltd	0			PR 26311	2003/019114/07	9297186208	1	R 4,560,000.00	03/07/2017	Request for price increase	City Fleet Unit