

Supply Chain Management Unit
Public Tender Awards - April 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	Date of Award	Remarks	Unit
									32	R 138 178 560.35			
IP-30519	Assisted burials and cremations	V Maistry t/a Isipingo Funeral Services	0			PR 16358	1997/007766/23	9074144206	1	R 1 680 000.00	24/03/2017	Acceptance of the most responsive tender	SCM
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Indulamithi Construction	3			PR 43977	2011/057647/23	9160453180	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Howard Electrical	3			PR 12522	2000/021866/23	9179022141	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Three Core Electrical	2			PR 8460	2003/070376/23	9070725164	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Felix Electrical	3			PR 8073	2004/037976/23	9047447165	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit

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EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	DJF Electrical	2			PR 2246	3811044209	3811044209	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	City Lights	1			PR 20290	2007/147936/23	9560925159	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Zethembe Projects	2			PR 19792	2003/091749/23	9054400172	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Zizamele Electrical	3			PR 5773	2004/086053/23	9142835157	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Atam Electrical	1			PR 8028	2000/073593/23	9732042149	1	R 1 333 333.33	31/10/2016	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.	Electricity Unit

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CF – 50/16	Procurement of muvo cards from sole banking service provider	Standard Bank South Africa Limited	0			PR 47065	1962/000738/06	9800212715	1	R 2 195 925.00	21/11/2016	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being a Sole Service provider for the supply of MUVO Cards	City Fleet
ICCD – 20/2016	Upgrade to the existing pabx siemens system hardware and software	Nashua Communications (Pty) Ltd	2			PR 24332	2006/023090/07	9484831152	1	R 1 239 058.31	21/11/2016	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being a Sole Service provider for the UNIFY PABX System	ICC
1H – 12377	Emapheleni phase 1 (Umhlabuzima ridge) housing project: construction of 22 triple storey unity – section 116 (3)	Motheo Construction Group (Pty)	0	Yes		PR 34623	2004/029693/07	9093938158	1	R 14 882 481.80	14/11/2016	Increase in contract authority. Section 116 (3) followed. This a major amendments of contract, since the minimum threshold of 20% was exceeded. The original contract value was R 40 989 008.06. Construction commenced in May 2014, however it was hampered by the presence of the beneficiaries who did not want to move off site. Regulatory Authorities including NHBRC, Structural and Geo-Tech Engineer instructed for additional works which were not on the original scope to ensure conformity of all top structures. Additional Security to prevent invasions during the Legal (Court Action including the Appeals to the Supreme Court of Appeal) contributed to the extension of Time on site by 196 days. Civil works inclusive of Electricity, Water Reticulation, Fire Hose reels etc. also contributed to the additional scope towards the contracts.	Human Settlement

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1H – 2338	Oakford priory housing project – additional contract authority	Asha Sunker (Pty) Ltd	0			PR 17591	1999/016918/07	9105235205	1	R 2 839 804.15	05/12/2016	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 20%. (The original contract value was R 85 772 629.90. The motivation for additional contract authority covers two aspects namely; 1. Design fees and 2. Extension for site supervision. Design fees: In terms of the ECSA board of Notice 30, Fees Guidelines, the consulting engineers are entitled to claim fees as a percentage of the total contract value to cover costs. During construction the value of the contract, which is applicable to fee calculation, increased from R85 772 629.90 ex VAT to R97 627 376.00 ex VAT, and hence increased the total design fees due to the consulting engineers. Extension for Site Supervision: Upon commencement of construction, the appointed Civil Contractor was delayed by an effective period of nine months due to new environmental regulations pertaining to water use licence requirements, including other environmental requirements. During this delayed period the contractor established site offices, continued with survey and setting out works. The total site supervision paid as at the end of September 2016 amounts to R6.8million over the past 30 months. By calculation this equates to approximately R2.05million required for the additional nine months of site supervision to conclude this project.	Human Settlement
WS – 6438	Refuse collection and street cleaning in Mpumalanga Units 3,4 and 6 (Woodyglen) – Extension of contract SW 2016/017	Titias Building Renovations and Maintenance	3			PR 31234	2009/134235/23	9136802171	1	R 1 744 030.51	12/12/2016	Extension of contract. Section 116 (3) was followed. This is a major amendments, since it's above the minimum threshold of 15%. (The original contract value R 8 602 389.47. Increased by 31.64% above the original contract value. This contract was extended for the period of 6 months.	DSW
WS – 6197, WS – 6	Refuse collection and street cleaning in Mpumalanga Units 3,4 and 6 (Woodyglen) – Extension of contract SW2016/016	Skills Magnate Training Consultants	0			PR 38599	2010/042748/23	9232922170	1	R 2 205 061.39	12/12/2016	Extension of contract. Section 116 (3) was followed. This is a major amendments, since it's above the minimum threshold of 15%. (The original contract value R 8 398 153.95. This contract was extended for the period of 6 months.	DSW

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WS – 6197, WS – 6	Refuse collection and street cleaning in Mpumalanga Units 3,4 and 6 (Woodyglen) – Extension of contract SW2016/016	Mandlafo Trading	0			PR 18679	2005/106144/23	9245066163	1	R 2 245 733.43	12/12/2016	Extension of contract. Section 116 (3) was followed. This is a major amendments, since it's above the minimum threshold of 15%. (The original contract value R 8 801 006.06. This contract was extended for the period of 6 months.	DSW
WS – 6197, WS – 6	Refuse collection and street cleaning in Mpumalanga Units 3,4 and 6 (Woodyglen) – Extension of contract SW2016/016	Giwethelo trading	3			PR 42128	2009/155566/23	9030391198	1	R 2 007 890.69	12/12/2016	Extension of contract. Section 116 (3) was followed. This is a major amendments, since it's above the minimum threshold of 15%. (The original contract value R 7 453 340.00. This contract was extended for the period of 6 months.	DSW
TC – 115	Request to effect Minor Amendment to contract no TC115 for the hire of Two Digital High Speed / High Volume Printers	Canon South Africa (Pty) Ltd	7			PR 55462	1999/021667/07	9345484845	1	R 825 000.00	12/12/2016	Adjustments in contract authority	City Administration
CF/52/16	Supply and delivery of tri axle trailers	Kholeka Engineering (Pty) Limited	1			PR 6236	2003/002163/07	9019067157	1	R 2 348 864.00	06/03/2017	Acceptance of the most responsive tender.	City Fleet
CF/29/16	Manufacture and mounting of bitumen tanker on a 8 ton truck	Transpec (Pty) Limited	7			PR 14002	2008/026993/07	9308073205	1	R 2 173 470.00	06/03/2017	Acceptance of the most responsive tender.	City Fleet
E-9384	On-site oil regeneration for hv power transformers during a 24 month period	Hydraulic Systems Engineering (Pty) Limited t/a Global Transformer Services Natal	3			PR 8977	2009/019501/07	9170436647	1	R 1 821 040.00	13/02/2017	Acceptance of the most responsive tender	Electricity
E-9402	Supply and delivery of a 110 VDC mobile switch tripping unit road going trailer	Silicon Engineering (Pty) Limited	3			PR 14437	1980/004310/07	9130076806	1	R 434 415.24	13/02/2017	Acceptance of the most responsive tender	Electricity
S-5103	Conducting of laboratory tests	Global Clinical and Viral Laboratory cc	0			PR 6912	2002/000607/23	9696106146	1	R 1 537 182.33	06/03/2017	Acceptance of the most responsive tender	SCM

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Q- 1285	Supply, delivery and installation of security equipment at city hall	XPRO Security Solutions (Pty) Ltd	4			PR 62039	2016/066552/07	4130272299	1	R 2 102 023.20	13/02/2017	Awarded in terms of Section 36 1(b) of the SCM Regulations	City Hall Administration
1N-30465	Mpumalanga Northern functional area plan and draft scheme	The Planning Initiative SA cc	4	Yes		PR 19948	1996/007981/23	9226262203	1	R 1 482 000.00	13/03/2017	Acceptance of the most responsive tender.	Development Planning, environment and Management Unit
2V-15494	Zamani 1B – Phase B2 housing development civil engineering services, Mpumalanga	Shula Construction cc	2			PR 14495	1999/017088/23	9062363206	1	R 48 062 000.00	13/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
2V-16151	Burlington Greenfields housing project Phase 1, Ward 65	Servipac 109 cc t/a GNS Civils	1			PR 44968	2011/087155/23	9018421231	1	R 12 400 090.00	13/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
S.5088	Supply and delivery of oxygen acetylene and other gas	City Gas cc	1			PR 47841	2002/102439/23	9017033169	1	R 7 000 645.80	13/03/2017	Acceptance of the most responsive tender.	Supply Chain Management
PSC-2015/101	Provision of professional engineering services in respect of the DSW Shongweni Landfill site –approval and noting of ownership change – SWT – 2016/033	IX Engineers (Pty) Ltd	2			PR 62381	2016/275143/07	4510274733	1	R 0.00	20/02/2017	Change of ownership from Worley Parsons RSA Pty Ltd to iX Engineers Pty Ltd as part of the JV with Wilson and Pass Incorporated. There will be no financial implication to Council	DSW
EE- 120	Supply and delivery of single phase electricity split-type energy dispensers that use power line carrier technology, and single phase electricity split-type energy dispensers (wired)	Landis & Gyr (Pty) Ltd	2			PR 4275	1994/007745/07	9999627715	1	R 14 706 000.00	06/03/2017	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being noted that Landis & Gyr is the Sole supplier of the require meters	Electricity

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EE – 115	Repair of circuits 1 and 2 of 132000v bellair – Dalton road underground power cable circuits to restore reliability/security	CBi Electric African Cables, a division of ATC (Pty) Ltd	3			PR 13491	1955/003773/07	9250029718	1	R 245 844.53	05/12/2016	Awarded in terms of Section 36 1(a) (i) and (ii) of the SCM Regulation, it being considered an emergency and sole supplier due to underground power cable circuit faults.	Electricity