

**Supply Chain Management Unit
Public Tender Awards - June 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
									74	R 558 257 213.56			
1G-30914	Marketing management and public relations company for fashion development programme	Marketing At 321 cc t/a S and A Marketing	0			PR 18086	2001/065985/23	9138339149	1	R 6 722 966.16	04/05/2017	Acceptance of the most responsive tender.	Business Support, Tourism and Market Unit
1G – 31873	Supply and delivery of 9 x 21m x 42m shade cloth tunnels equipment	La Zee Trading (Pty) Limited	0	Yes		PR 35293	2010/032919/23	9560628167	1	R 745 674.00	22/05/2017	Acceptance of the most responsive tender.	Business Support, Tourism and Market Unit
TC – 117	Provision of a car hire service - report back on section 24	Bidvest Car Rental (Pty) Limited	2			PR 61247	2011/010516/07	9251001716(001)	1	R 4 780 174.80	04/05/2017	Report back on section 24. Savings of R143 per booking	City Administration
CF/63/16	Servicing and maintenance of brake testing machines for various City Fleet depots/workshops	Neffcon Roadtech Test Station Equipment cc	0			PR 35946	2007/062307/23	9209537167	1	R 1 500 000.00	17/05/2017	Acceptance of the most responsive tender.	City Fleet
CF/54/16	Servicing and maintenance of air compressors for various City Fleet depots/workshops	C and L Lee cc t/a Dynamic Enterprises	3	Yes		PR 32919	2002/011665/23	9298387149	1	R 2 400 000.00	17/05/2017	Acceptance of the most responsive tender.	City Fleet
CF/49/16	Supply and delivery of four golf carts and aluminium trailer for Durban fresh produce market	Hire-It (Natal) (Pty) Limited	4			PR 57626	1981/006263/07	9126090209	1	R 714 942.32	17/05/2017	Acceptance of the most responsive tender.	City Fleet
CF/41/16	Provision of feasibility study for automotive body repair incubation programme	Urban-Econ Development Economists (Pty) Limited	2			PR 51268	2012/220355/07	9756620150	1	R 307 094.73	04/05/2017	Acceptance of the most responsive tender.	City Fleet

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CF 73 / 13	Request for the extension of the existing contract CF/73/13: provision of maintenance and overhaul of zf automotive gearboxes	ZF Services South Africa (Pty) Ltd	0			PR 36018	1979/005044/07	9580064831	1	R 954 168.32	17/05/2017	Extension of contract. This is a minor amendments since it's within the minimum threshold of 15%. The initial contract value was R 6 361 122.13. Increase by 15%. The contract was initially awarded in terms of section 36 of the SCM Policy for a period of 36 months. City Fleet had to conduct a market research in order to ascertain on the number of potential bidders that can respond to the new enquiry when advertised. This exercise took a lot of time thus causing delays in preparations for the new contract hence requesting for an extension of the existing contract.	City Fleet
CF – 42/12	Supply and delivery of toyota spares and provision of repairs including necessary spares and outwork – correction to report	Thekwini Toyota	7			PR 32554	1994/004980/07	9039788840	1	R 0.00	22/05/2017	Request to correct the award made for the contract extension from Durban South Toyota to Thekwini Toyota	City Fleet
1N-30017	Preparation of student accommodation for two precinct areas within the ethekwini municipality: howard college and westville	Zimanga Urban and Rural Design (Pty) Limited	1			PR 61150	2015/216348/07	9590441177	1	R 718 200.00	08/05/2017	Acceptance of the most responsive tender.	Development Planning, Environment and Management
E-9377	Supply, delivery, and off-loading of LV and MV insulators and spindles	Electro Vroomen (Pty) Ltd	2			PR 47136	1959/001860/07	9120012407	1	R 675 180.00	13/03/2017	Acceptance of the most responsive tender.	Electricity
E-9377	Supply, delivery, and off-loading of LV and MV insulators and spindles	Cual Engineering (Pty) Ltd	3			PR 9518	1966/002481/07	9062069209	1	R 666 834.00	13/03/2017	Acceptance of the most responsive tender.	Electricity

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E-9377	Supply, delivery, and off-loading of LV and MV insulators and spindles	Lesedi Reticulation cc	2			PR 38869	2013/230675/07	9492372843	1	R 64 800.00	13/03/2017	Acceptance of the most responsive tender.	Electricity
E-9377	Supply, delivery, and off-loading of LV and MV insulators and spindles	Cullin Africa cc	1			PR 3971	1998/041754/23	9255104649	1	R 100 720.00	13/03/2017	Acceptance of the most responsive tender.	Electricity
E-9377	Supply, delivery, and off-loading of LV and MV insulators and spindles	Zondi Trading cc	1			PR 17008	1990/034828/23	9510149215	1	R 289 530.00	13/03/2017	Acceptance of the most responsive tender.	Electricity
E.9351	Supply, delivery, off-loading, assembly, testing and commissioning of 11kv fixed compact switchgear panels and including the termination of cables	Actom (Pty) Limited	0			PR 25476	2008/001863/07(2)	9476138160(2)	1	R 90 904 006.00	13/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E - 9347	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – Report back on negotiation	Atam Electrical cc	1			PR 8028	2000/073593/23	9732042149	1	R 1 782 504.00	22/05/2017	Report back on section 24.	Electricity
E - 9347	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – Report back on negotiation	SN Reticulation	2			PR 2369	2003/091792/23	9082698151	1	R 1 746 388.80	22/05/2017	Report back on section 24.	Electricity
E - 9347	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – Report back on negotiation	Isizwe Electropak	2			PR 12479	1988/034975/23	9082149205	1	R 1 891 993.40	22/05/2017	Report back on section 24.	Electricity

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E - 9347	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – Report back on negotiation	DJF Electrical	2			PR 2246	3811044209	3811044209	1	R 1 774 022.40	22/05/2017	Report back on section 24.	Electricity
E - 9347	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – Report back on negotiation	Felix Electrical	3			PR 8073	2004/037976/23	9047447165	1	R 1 812 326.40	22/05/2017	Report back on section 24.	Electricity
E - 9347	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – Report back on negotiation	Zizamele Electrical	3			PR 5773	2004/086053/23	9142835157	1	R 1 696 320.00	22/05/2017	Report back on section 24.	Electricity
E - 9347	Clearance and eradication of vegetation in close proximity to lv and mv overhead lines and substations up to and including 11000v – Report back on negotiation	City Light	1			PR 20290	2007/147936/23	9560925159	1	R 1 886 472.00	22/05/2017	Report back on section 24.	Electricity
E.9355	Supply, Delivery and Off-loading of Safety, Test and Earthing Equipment	Grant Hermon cc	0			PR 11995	2007/078485/23	9141132838	1	R 5 443 408.80	20/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E.9355	Supply, Delivery and Off-loading of Safety, Test and Earthing Equipment	Zondi Trading	1			PR 17008	1990/034828/23	9510149215	1	R 560 901.60	20/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity

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E.9355	Supply, Delivery and Off-loading of Safety, Test and Earthing Equipment	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	2			PR 8072	1998/025665/07	9042206202	1	R 76 886 166.57	20/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E.9355	Supply, Delivery and Off-loading of Safety, Test and Earthing Equipment	Chanders Electrical cc	0			PR 8003	1997/005659/23	9074125205	1	R 213 963.10	20/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E.9355	Supply, Delivery and Off-loading of Safety, Test and Earthing Equipment	Universal lighting Protection and Earthing Services cc	0			PR 53167	2000/028576/23	9930010070	1	R 3 267 355.00	20/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E.9355	Supply, Delivery and Off-loading of Safety, Test and Earthing Equipment	Universal Products Distribution cc	3			PR 23624	1996/047303/23	9127105204	1	R 7 255 883.60	20/02/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
1Z-20270	Provision of training in contact centre operation nqf4, further education training (targeting people with disabilities)	Brainwave Projects 707 (Pty) Limited t/a People Solutions	0			PR 33831	2006/018263/07	9582318151	1	R 905 000.00	04/05/2017	Acceptance of the most responsive tender.	EMA
1Z-20271	Provision of training in business administration services NQF4, further education training (targeting people with disabilities)	Richfield Graduate Institute of Technology (Pty) Limited t/a PC Training and Business College	0						1	R 2 700 000.00	04/05/2017	Acceptance of the most responsive tender.	EMA
	Appointment of service providers to undertake artisan development programme in various trades - Addendum 2	Artisan Development	6			PR 55945	2013/105070/07	9261435144(1)	1	R 0.00	08/05/2017	Amendments of award letter issued that previously included Millwright, now awarded to Artisan Development Academy. Service will be as and when required.	EMA

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CSA- 2484A	Ward 52, stoneham avenue, phoenix, whetstone library, reinstatement of roof	K Naidu t/a KN Builders	3			PR 11580	2543093203	2543093203	1	R 2 635 682.75	29/05/2017	Acceptance of the most responsive tender	Engineering
CSA.2912	Repairs, maintenance and installation of electrical systems in ethekwinini municipality	NECS Electrical Contractors cc	1			PR 13094	1999/052458/23	9123210206	1	R 3 960 401.04	29/05/2017	Acceptance of the most responsive tender	Engineering
CSA.2912	Repairs, maintenance and installation of electrical systems in ethekwinini municipality	Namasthethu Electrical (Pty) Limited t/a Nationwide Electrical	1			PR 38902	2008/000918/07	9226797166	1	R 4 088 453.59	29/05/2017	Acceptance of the most responsive tender	Engineering
CSA.2912	Repairs, maintenance and installation of electrical systems in ethekwinini municipality	Saiem Electrical cc t/a Dee-es Electrical	0			PR 19176	1997/052205/23	9119151208	1	R 4 500 004.18	29/05/2017	Acceptance of the most responsive tender	Engineering
CSA.2912	Repairs, maintenance and installation of electrical systems in ethekwinini municipality	NES Electrical Services cc	1			PR 4061	1992/015976/23	9207055204	1	R 5 532 566.07	29/05/2017	Acceptance of the most responsive tender	Engineering
CSA.2912	Repairs, maintenance and installation of electrical systems in ethekwinini municipality	Errol Forbay Electrical cc t/a EE Electrical	0			PR 8071	1997/014437/23	9021143202	1	R 5 613 516.67	29/05/2017	Acceptance of the most responsive tender	Engineering
CSA.2912	Repairs, maintenance and installation of electrical systems in ethekwinini municipality	Siyaphambili Group (Pty) Limited	1			PR62201	2012/116262/07	9171545180	1	R 5 906 535.89	29/05/2017	Acceptance of the most responsive tender	Engineering
CSA.2914	Upgrade of traders hall at clairwood market, 81 flower road, clairwood	Ziqhenye Surveying and Construction cc	0			PR 10561	2003/042891/23	9039167177	1	R 3 341 955.08	29/05/2017	Acceptance of the most responsive tender	Engineering

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1M – 17713	Asphalting of low volume gravel roads in the north, west and south regions of ethekwini municipality – Increase in contract authority	Milling Techniks (Pty) Ltd	2			PR 33044	1999/016677/07	9123046832	1	R 2 010 432.43	12/06/2017	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 20%. The original contract value was R 15 464 864.85. Increased by 13%. It has been noted by the department that the quantities allocated in the bill of quantities for each of these 3 contracts have been under estimated with regards to the stabilising agent, i.e lime and bitumen which is a critical bill item in order to complete the works, further to the general increase in escalation costs.	Engineering
1M – 17714	Asphalting of low volume gravel roads in the north, west and south regions of ethekwini municipality – Increase in contract authority	Milling Techniks (Pty) Ltd	2			PR 33044	1999/016677/07	9123046832	1	R 3 764 834.51	12/06/2017	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 20%. The original contract value was R 28 960 265.48. Increased by 13%. It has been noted by the department that the quantities allocated in the bill of quantities for each of these 3 contracts have been under estimated with regards to the stabilising agent, i.e lime and bitumen which is a critical bill item in order to complete the works, further to the general increase in escalation costs	Engineering

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1M – 17715	Asphalting of low volume gravel roads in the north, west and south regions of ethekwini municipality – Increase in contract authority	Milling Techniks (Pty) Ltd	2			PR 33044	1999/016677/07	9123046832	1	R 3 044 276.51	12/06/2017	Increase in contract authority. This is a minor amendments, since it's below the minimum threshold of 20%. The original contract value was R 23 417 511.65. Increased by 13%. It has been noted by the department that the quantities allocated in the bill of quantities for each of these 3 contracts have been under estimated with regards to the stabilising agent, i.e lime and bitumen which is a critical bill item in order to complete the works, further to the general increase in escalation costs	Engineering
3R-30632	Upgrading of Creche road (trk 93339/93340) at Isithumba area, Ward 01	Servipac 109 cc t/a GNS Civils	1			PR 44968	2011/087155/23	9018421231	1	R 4 367 477.18	17/05/2017	Acceptance of the most responsive tender.	Engineering
1R-31567	Construction of minor access road and sidewalk along isiqwayi grove, kwamashu in ward 45 F08-RP-01-016	Muzokhona Construction cc	1	Yes		PR 13539	2000/047466/23	9258138149	1	R 1 114 350.00	04/05/2017	Acceptance of the most responsive tender.	Engineering
1R-31568	Construction of minor access road and sidewalk along ibunda avenue, kwamashu in ward 45 F08-RP-01-018	Muzokhona Construction cc	1	Yes		PR 13539	2000/047466/23	9258138149	1	R 1 324 680.00	04/05/2017	Acceptance of the most responsive tender.	Engineering
1R-31569	Framework f08-rp-01-017, construction of minor access road and sidewalk along inyokaway, kwamashu: WARD 45	Sholo Construction	1			PR 29144	2007/024599/23	9137507167	1	R 1 039 680.00	08/05/2017	Acceptance of the most responsive tender.	Engineering

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1R-31355	Framework contracts 1 to 15: provision of miscellaneous built environment professional services (2): upgrade of various roads in Ntuzuma- F07-PSC-05-10	Malani Padayachee and Associates (Pty) Limited	1			PR 23767	1997/009813/07	9592376843	1	R 541 678.57	04/05/2017	Acceptance of the most responsive tender.	Engineering
CSA – 2819	Ward 90: 24 Jeffels road, ews Southern depot-alterations to ablutions: enclosure of void	Kwangwane Contracting and Trading cc	0			PR 46229	2006/094378/23	9089306162	1	R 1 314 325.93	17/05/2017	Section 24 negotiations feedback.Savings R199 633.60	Engineering
CSA-2771	Ward 56: corner of Amatikwe road and Curnick Ndlovu highway (m25 traffic circle): Emtshebeni taxi rank: structural rehabilitation to roof	JDS Steel Fabrication and Civils (Pty) Limited	1	Yes		PR 45427	2012/034686/07	9304805170	1	R 275 986.00	17/05/2017	Acceptance of the most responsive tender.	Engineering
1R-31565	Framework f08-rp-01-013, construction of minor access road and sidewalk along Nogwaja road, Kwamashu in Ward 47	Siduduzo Construction cc	3			PR 24007	2008/064595/23	9440451160	1	R 2 021 220.01	17/05/2017	Acceptance of the most responsive tender.	Engineering
3R-30634	Upgrading of new river school road (trk 83653/trk 87189) Ward 03	Crystal Dawn Trading 31 cc t/a Ashcon Civils	1			PR 37678	2010/128652/23	9134184184	1	R 4 724 200.00	17/05/2017	Acceptance of the most responsive tender.	Engineering
1T-30980	Proposed re-alignment of inanda arterial between seacow lake and Chris Hani road	Devtech Civils cc and Lungelihle Trading Enterprise cc Joint Venture	0			PR 19015	2007/113706/23	9241586164	1	R 76 125 039.51	24/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	ETA
1T-30047	Traffic impact assessment for newlands and ntuzuma expressway – phase 1	SMEC Pty Ltd	3			PR 11343	1989/007013/07	9400061645	1	R 829 224.54	26/04/2017	Acceptance of the most responsive tender	ETA

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1T-15937	Crossroads precincts: taxi rank, bulk earthworks and Musa road alignment	Steffanuti Stocks Siyozimela joint venture	2			PR 41523	2003/022221/07	9623257152	1	R 95 840 000.00	13/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Compliance checks must be carried out. AFS must be requested	eThekwini Transport Academy
WS – 2017 – 061	Microsoft annual billing - year 3 of water and sanitation products	SITA	5			PR 12670	1999/001899/07	9511089642	1	R 8 766 104.69	29/05/2017	Awarded in terms of section 31 of the SCM Policy	Information Management Unit
	Procurement of dogs using section 57 – Addendum report	Denel SOC Ltd	5			PR 49567	1992/001337/30	9140020604	1	R 1 230 915.00	22/05/2017	Report back on section 24. No savings achieved	Metro Police
MMS-0218	Moses Mabhida stadium: it infrastructure	Datacentrix (Pty) Limited	2			PR 5677	1996/015808/07	9502083646	1	R 3 803 365.59	17/05/2017	Acceptance of the most responsive tender.	Moses Mabhida Stadium
MMS – 0221	Maintenance of website and specialised social media at mms	Visual Media t/a Hello Square	0						1	R 1 943 244.00	08/05/2017	Acceptance of the most responsive tender.	Moses Mabhida Stadium

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1C – 16043	Hire of shooting range and lecture rooms - extension of contract	Colt Shooting Range cc t/a Colt Shooting Club	3			PR 35794	1991/004477/23	9132117848	1	R 101 145.00	29/05/2017	Extension of contract. This is a minor amendments, since it's below the minimum threshold of 15%. The original contract value was R 778 044.00. Increased by 13%. The Hire of Shooting Range and Lecture Room service is required on an ongoing v-basis by Metro Police department. Colt Shootin Range cc t/a Colt Shootin Club was requested to extend the contract for a period of three months or until the new contract is awarded or whichever is sooner.	SCM
S-5081	Supply and delivery of personal protective equipment for fire and emergency services department	Industrial Safety Services (Pty) Ltd	6			PR 13847	2014/071938/07	9136033207	1	R 1 706 155.54	04/05/2017	Acceptance of the most responsive tender.	SCM
S-5081	Supply and delivery of personal protective equipment for fire and emergency services department	J and H Protective Clothing	0	Yes		PR 37369	2006/014430/07	9541715158	1	R 1 706 155.54	04/05/2017	Acceptance of the most responsive tender.	SCM
S-5081	Supply and delivery of personal protective equipment for fire and emergency services department	MSA Africa (Pty) Ltd	4			PR 57180	2003/026064/07	9447764151	1	R 1 706 155.54	04/05/2017	Acceptance of the most responsive tender.	SCM
S - 5102	Supply, delivery and installation of radio frequency identity equipment for libraries	Quality Laser Solutions cc t/a Tagtron Solutions	2	Yes		PR 43812	2007/068213/23	9405056160	1	R 548 371.28	04/05/2017	Acceptance of the most responsive tender.	SCM

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S - 5105	Supply and delivery of road traffic signal head assemblies	Automotor Traffic Signal Company (Pty) Limited	0			PR 36526	1980/005032/07	9553108847	1	R 7 006 896.00	04/05/2017	Acceptance of the most responsive tender.	SCM
S.5082	Supply and delivery of safety footwear	Libertsons (Pty) Ltd t/a FTS Safety	2			PR 3399	2010/016520/07	9163010201	1	R 5 000 000.00	13/03/2017	Acceptance of the most responsive tender.	Supply Chain Management
UMW-152	Supply, installation and commissioning of variable speed drives for Ushaka marine world	Ultimate Electrical solutions (Pty) Limited	2			PR 59920	2015/085663/07	9427727160	1	R 1 602 844.90	17/05/2017	Acceptance of the most responsive tender.	Ushaka Marine World
WS – 6850	old main/almond road area sewer reticulation wtB2016/039	WK Construction South Africa (Pty) Limited	2			PR 14070	1973/013866/07	9690009031	1	R 20 485 538.10	06/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Water & Sanitation
WS - 6852	Underwater survey of effluent dea outfalls and associated repairs	Tag Diving Services (Pty) Limited	4			PR 41820	2012/071536/07	9041991226	1	R 17 233 408.33	06/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Water & Sanitation
WS.6937	Supply, delivery and off-loading of ready mix concrete mix WTB2017/010	SG Kisten t/a Prashanthi Carriers	1			PR 16606	2776021145	2776021145	1	R 3 420 000.00	04/05/2017	Acceptance of the most responsive tender.	Water & Sanitation
WS-6900	Construction of 400mm diameter steel inlet trunk main to kwamashu 1 reservoir: ward 11 and 38 wtB2017/004	Inkonjane Project Solutions cc	3			PR 40430	2000/000541/23	9060043149	1	R 3 126 676.47	04/05/2017	Acceptance of the most responsive tender.	Water & Sanitation

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PSC – 2013/024	Request to amend and extend professional services contract duration for an environmental impact assessment in terms of the EIA regulations for the northern aqueduct augmentation project – construction of a steel watermain from Durban heights to Duff's road – WS – 2017/015	Gibb (Pty) Ltd	6			PR 11827	1992/007139/07	9340866038	1	R 0.00	24/04/2017	Extension of contract period in terms of section 55 of the SCM Policy. It is a minor amendments since the minimum threshold was not exceeded. Original contract value was R 4 864 579.50. There will be no financial implication to Council.	Water & Sanitation
PSC – 2013/022	Request to amend and extend professional services contract duration for the design and construction monitoring of the northern aqueduct augmentation project- construction of a steel watermain from Durban heights to Duff's road - WS-2017/016	Bosch Stemele	2			PR 27262	1972/003589/07	9028088202	1	R 0.00	24/04/2017	Extension of contract period in terms of section 55 of the SCM Policy. It is a minor amendments since the minimum threshold was not exceeded. Original contract value was R 35 796 000.00. There will be no financial implication to Council	Water & Sanitation
PSC/2016/038	The provision of engineering consulting services for the design and replacement of water telemetry equipment associated hardware, scada systems and ancillary works wtb2017/003	Bosch Projects (Pty) Limited	0			PR 14214	1988/221231/07	9239074207	1	R 23 586 721.12	24/03/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Water and Sanitation