

**Supply Chain Management Unit
Public Tender Awards - January 2015**

| Contract No. | Description | Company | PR Numbers | No. of contracts awarded | Value | BAC Decision |
|-----------------------|---|--|------------|--------------------------|--------------------|--|
| | | | | 40 | R 1,064,376,825.98 | |
| (1M-13805) | Enquiry for the supply and installation of steel guardrails, handrails and concrete posts as and when required on various roads located within the South Central Region | Amanifa Projects cc | PR 10251 | 1 | R 4,848,967.20 | Acceptance of the second lowest tenderer received. |
| (MMS-006BHIDA 6) | Services of media house for Moses Mabhida stadium | Media Shop (Pty) Limited | PR 37658 | 1 | R 1,831,890.00 | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million, and in terms of section 32 of the SCM Regulations, the goods being sourced from a contract secured by another organ of state. |
| CF-103/12 | Provision of home bowser and on road automotive fuel, with an automated fueling solution | Masana Petroleum Solutions (Pty) Limited | PR 10498 | 1 | R 393,315,616.72 | Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 33 process followed. For Section B the department are to report back to BAC for the final award. |
| M-180 | Tender for insurance broking and risk advisory services | Marsh (Pty) Limited | PR 17264 | 1 | R 213,750.00 | Extension of contract.Current award under appeal. |
| SW2014/023 : WS-6091 | Refuse collection and street cleaning in Mpumalanga unit 1, 2, Mlaba village and Emalangeni Townships (ward 4 and 6) | MZNS Construction and General Cleaning Services cc | PR 9451 | 1 | R 0.00 | Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. It is recorded that the extension is restricted to a maximum increase of 15%. There will be no financial implication to the Council, only extending period of the contract. |
| WS-2014/215 : WS-6327 | Supply and delivery of lined and coated steel piping – Assignment of orders | Hall Longmore (Pty) Limited | PR 28502 | 1 | R 0.00 | Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Item 6c corrected to 6a. With the assignment of the orders 277776 WI item 12c and 278216 WI item 6a from Capital Star Steel (Pty) Limited to Hall Longmore (Pty) Limited. No financial implication to the Council. |

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| (CF-29/09) | Contract for servicing and maintenance of man Durban transport buses – increase in contract sum | Man Truck and Bus (SA)(Pty) Limited | PR 34233 | 1 | R 3,055,222.80 | Awarded in terms of section 36 (a)(ii) and (v) of the SCM Regulations, it being the single service provider, and it being considered impractical to follow the standard procurement process. Section 116(3) not applicable as threshold not exceeded in accordance with circular 62. Note increase not to exceed 15%. Contract number on report corrected to original contract number. |
| (3Z-14724) | SMME development: furniture manufacturing skills development and incubation programme | Furniture Technology Centre Trust | PR 22346 | 1 | R 662,500.00 | Awarded in terms of section 36(1)(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider. Department to submit a signed report. |
| (1H-15662) | Kwa-mashu L housing project – Construction manager | Manyisa Trading (Pty) Limited | PR 30584 | 1 | R 450,000.00 | Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency – authority to invite approved at BAC 2014-09-15 – section 24 feedback BAC 2014-11-17. |
| (1H-15934) | Fire disaster at Umbhayi informal settlements – ward 102 | Stylish Hardware cc | PR 14802 | 1 | R 140,064.79 | Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to a fire disaster. Authority to invite quotations - BAC 2014-10-22. Recommendation amended. |
| (1H-15935) | Fire disaster at Blackburn informal settlements – ward 102 | Stylish Hardware cc | PR 14802 | 1 | R 248,502.05 | Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency due to a fire disaster. Authority to invite quotations - BAC 2014-10-22. Recommendation amended. |
| WS-2014/198 | Appointment of project managers for urine diversion toilet emptying program | City Park Trading 127 cc t/a Khanyisa Projects | PR 2384 | 1 | R 4,000,000.00 | Awarded in terms of section 36(1)(a)(ii) it being a single service provider, and 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to nature of the service with it being impractical to have two consultants on the same project. Department to submit an addendum report to show how the appointment was done and the different aspects fit together. |

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| (1G-16274) | Appointment of national geographic to promote durban as a tourist destination globally | National Geographic Society | | 1 | R 23,510,850.00 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations it being considered impractical to follow the standard procurement process, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. |
| PSC-2014/013 | Professional services contract for Kwa-mashu wastewater treatment works (kwtw), civil and electro-mechanical engineering design and construction supervision for sludge treatment capacity upgrade | Aecom (Pty) Limited | PR 20107 | 1 | R 7,980,000.00 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations it being considered impractical to follow the standard procurement process, as the consultant was appointed on the original contract (PSC2009/008), and is responsible for the design and construction which is partially complete. Department to regularise up to 2014-12-31. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Ed Rose Trading t/a Londekani Cleaning Services | PR 13000 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Nezamahlathi Construction & Design School t/a Nezamahlathi Construction | PR 0643 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | NC Khumalo t/a Mzilankatha Business Enterprise | PR 22922 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |

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| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Unyezi Business Consultants | PR 20047 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Staffing Direct Academy (Changed name from Vukukhanye Personnel Services) | PR 43993 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Zwane's Trading Enterprise | PR 34835 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Thule & Themba Investments cc | PR 14694 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Kuntwela Enzansi Ventures cc t/a Kev Accurate Measuring | PR 0463 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |

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| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Electrotech Electrical cc | PR 2010 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Baphezile Trading Enterprise | PR 12182 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| WS2014/179 : WS-6060 | Request for authority to utilise section 36 of the municipal supply chain management regulations to utilise the current meter reading contractors as per contract WS-6060 for meter reading | Micro Vulintuthuko Business Enterprise t/a Microzone Trading 1020 cc | PR 5613 | 1 | R 651,251.74 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as the current public process is in the evaluation stage, with the service being essential for accurate billing purposes. |
| 1C-15104 | Appointment of service providers for the provision of security services for the Ethekwini Municipality | Enforce Guarding (Pty) Ltd | PR 20562 | 1 | R 124,354,181.78 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is currently a court order on the service (1W-14611), with this being an interim arrangement for an essential service. |
| 1C-15104 | Appointment of service providers for the provision of security services for the Ethekwini Municipality | Imvula Quality Protection | PR 27988 | 1 | R 87,369,096.35 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is currently a court order on the service (1W-14611), with this being an interim arrangement for an essential service. |

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| 1C-15104 | Appointment of service providers for the provision of security services for the Ethekwini Municipality | Isidingo | PR 14830 | 1 | R 129,607,122.12 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is currently a court order on the service (1W-14611), with this being an interim arrangement for an essential service. |
| 1C-15104 | Appointment of service providers for the provision of security services for the Ethekwini Municipality | Royal Security | PR 14376 | 1 | R 52,294,928.39 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is currently a court order on the service (1W-14611), with this being an interim arrangement for an essential service. |
| 1C-15104 | Appointment of service providers for the provision of security services for the Ethekwini Municipality | Secureco | PR 14625 | 1 | R 88,331,613.40 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is currently a court order on the service (1W-14611), with this being an interim arrangement for an essential service. |
| 1C-15104 | Appointment of service providers for the provision of security services for the Ethekwini Municipality | Sharks Protection Services | PR 15528 | 1 | R 17,160,858.67 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is currently a court order on the service (1W-14611), with this being an interim arrangement for an essential service. |
| 1C-15104 | Appointment of service providers for the provision of security services for the Ethekwini Municipality | KSA Security | PR 28540 | 1 | R 67,952,072.89 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is currently a court order on the service (1W-14611), with this being an interim arrangement for an essential service. |

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| 1C-15104 | Appointment of service providers for the provision of security services for the Ethekwini Municipality | Vusa-Isizwe | PR 14684 | 1 | R 45,560,980.76 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is currently a court order on the service (1W-14611), with this being an interim arrangement for an essential service. |
| (1T-16279) | Financial administration of service provider | KPMG | PR 17225 | 1 | R 123,750.00 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process – authority to invite quotations approved BAC 2014-12-08. Subject to audit, and provision of Rule of Order 18 to be provided. |
| S-4024/2014 | Salga municipal games December 2014: Accommodation, catering and related services | SRB Suppliers cc | PR 26892 | 1 | R 362,900.00 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process – three quotations received. |
| CFQ/14/14 | Hire of buses for Kwanaloga games | Eureka Transport cc | PR 42864 | 1 | R 385,000.00 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process – three quotations received. |
| (17/2/1/2/46-L/2) | Proposed sale of portion (a) of ERF 1644 Umlazi L by private treaty to Heila Phungula, Id number: 360503 5210 080 | HeliaPhungula | | 1 | R 330,000.00 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process due to the nature of the service. Name to be corrected in the Sale agreement and BEC report. |
| (ICCD 809/2014) | Provision of security services for the Durban ICC | Khuselani Security and Risk Management (Pty) Limited | PR 28540 | 1 | R 615,629.65 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process with the contractor being the present service provider, with the new contract being in High Court. Department to provide the resolution from their Board. |

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| (CF-16/11) | Provision of data, sms and voice communication services and of combination of mobile and fixed line, utilizing cards for eThekwini | Vodacom Service Provider Company (Pty) Limited t/a Vodacom | PR 48866 | 1 | R 1,645,806.78 | Original award in terms of section 36(1)(a)(v) of the SCM Regulations, it being impractical to follow the official procurement process, as there are limited service providers, with quotations having been invited, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116(3) not applicable as threshold not exceeded in accordance with circular 62. Note increase not to exceed 15%. |
| WTB2014/097 : WS.6136 | Feasibility study, design, supply, installation and initial operation of two mini hydropower turbines on the eThekwini potable water system – increase in contract sum | Knight Piesold(Pty) Limited | PR 20938 | 1 | R 861,752.49 | Original award in terms of section 36(1)(a)(v) of the SCM Regulations, with it being considered to be impractical to follow the official procurement process as tenders were invited. |