

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

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				39	R 451,579,357.50	
SW-2014/025 : WS.6094	Iovu landfill site-infrastructure development and cell 1 arising from adjudication result – authority to increase contract value	Melki Civils and Plant Hire	PR 22308	1	R 900,000.00	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. BAC to be advised of the outcome of the Legal opinion.
(1L-12456)	Maintenance of the municipality's traditional fibre optic infrastructure – Section 24 –Report back	Globacon cc	PR 44350	1	R 3,000,000.00	Section 24 process approved 2014-11-10-feedback.
(1H-14531)	Cornubia integrated human settlement development: environmental auditing contract – construction stage	Nemai Consulting cc	PR 31579	1	R 507,870.00	Acceptance of the lowest tender received.
(E-9242)	Supply, delivery and off-loading of LV and MV insulators and spindles	Cual Engineering (Pty) Limited	PR 9518	1	R 295,630.50	Acceptance of the most responsive bids received.
(EE-094)	Acquisition of services for the support ethekwin electricity's proprietary scada system	Advanced Control Systems		1	R 1,404,850.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations , it being considered to be a single service provider. Exco decision refer page 32.
WS-2015/019	Procurement of network equipment-CISCO catalyst switches and accessories	State Information Technology Agency SOC Limited	PR 12670	1	R 480,935.58	Awarded in terms of section 31 of the SCM Regulations.To include documentation for SITA
WS-6670	Preparation of water licence applications for 9 major wastewater treatment works	Golder Associates Africa (Pty) Limited	PR 8398	1	R 1,086,455.34	Golder is an experienced service provider in the preparation of water use licenses for municipalities and industrial effluent. They have all skills required to complete this project
(10-15254)	Increase in contract authority : mentorship on Vuk'uphile programme	Misha Projects and Engineering cc	PR 47271	1	R 1,345,838.40	Section 116(3) process not applicable as increase does not exceed the threshold as per NT circular 62 – increase is approximately 16,67%.
(E-9234)	Supply, delivery and off loading of a battery capacity test system	C2C Technologies (Pty) Limited	PR 10859	1	R 289,953.30	Acceptance of the most responsive bids to specification received.
WTB2014/026 : WS-6645	Facilitation of public participation for waste water treatment works water use licence	RRV Bulman and FA Bulman t/a Phelamanga	PR 51065	1	R 503,785.57	Acceptance of the most responsive tender received

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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.
(1L-12456)	Maintenance of the municipality's traditional fibre optic infrastructure – Section 24 –Report back	Netronix (Pty) Limited	PR 11986	1	R 3,000,000.00	Section 24 process approved 2014-11-10-feedback.
1R-14876	Intersection improvement at Solomon Mahlangu drive / recreation road on-ramp in Rossburgh	Crystal Dawn Trading 31 cc t/a Ashcon Civils	PR37678	1	R 630,000.00	Acceptance of the most responsive tender received
WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	Report requesting authority for committee's approval for the revised tendered rates for the various contract WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	KFC Engineering Supplies		1	R 0.00	As and when required
WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	Report requesting authority for committee's approval for the revised tendered rates for the various contract WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	Quality Valves and Engineering cc	PR 10288	1	R 0.00	As and when required
WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	Report requesting authority for committee's approval for the revised tendered rates for the various contract WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	KZN Stainless Steel and Engineering Supplies cc	PR 4370	1	R 0.00	As and when required
WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	Report requesting authority for committee's approval for the revised tendered rates for the various contract WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	East of EdenTrading549 cc	PR 10680	1	R 0.00	As and when required
WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	Report requesting authority for committee's approval for the revised tendered rates for the various contract WS-6370 / WS-6371 / WS-6377 and WS-6415: WS2015/028	VK Distributors	PR 14689	1	R 0.00	As and when required
(1R-14800)	King ceshwayo and vusi mzimela intersection upgrade: ward 30	Abjoy Development Services cc	PR 16651	1	R 800,154.60	Acceptance of the most responsive tender received
(1L-12456)	Maintenance of the municipality's traditional fibre optic infrastructure – Section 24 –Report back	Brainwave Projects 273 cc t/a Charles Electrical	PR 35737	1	R 3,000,000.00	Section 24 process approved 2014-11-10-feedback.

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(1X-15291)	Design, tender preparation, contract management and supervision for the EOS solar photovoltaic project	Delta Built Environment Consultants (Pty) Limited	PR 35859	1	R 973,917.96	Acceptance of the most responsive offer received.
(1T-9848)	The upgrade of existing, installed traffic signal controllers to connect into ethekweni metro connect fibre network – Extension of contract	Syntell (Pty) Limited	PR 22188	1	R 240,000.00	Extension of contract. Section 116(3) process not applicable as increase does not exceed the threshold as per NT circular 62
(1H-5940)	Professional services contract for the Town Planning services by a registered professional Town Planner for a portion of Cornubia	Iyer Urban Design Studio cc	PR14126	1	R 3,288,900.00	Page 184, clause 3.6: Delete last sentence. Section 116(3) process followed – no objections received.
WS-2014/193 : WS.6075	Mahatma Gandhi road sewage pump station relocation –construction of pump station building and gravity sewer extension-ward 26-additional contract authority	Group 5 Civil Engineering (Pty) Limited	PR 15318	1	R 3,410,871.94	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
(ICCD 805/2014)	Carpet cleaning services : section 24 negotiations	Carpet and Health Services (Pty) Limited	PR34688	1	R 2,550,949.92	Section 24 approved : BAC 2015-02-16
(E-9242)	Supply, delivery and off-loading of LV and MV insulators and spindles	Lesedi Reticulation (Pty) Limited	PR 38869	1	R 175,980.00	Acceptance of the most responsive bids received.
(1I-15846)	Provision of internet connectivity and internet network services for corporate internet link	Internet Solutions (Pty) Limited	PR 39170	1	R 4,107,374.40	Acceptance of the most responsive tender received
(1R-16102)	EPWP contractor – construction of sidewalk along silverglen drive in wards 69/70	Lundini Trading Enterprise cc	PR 45242	1	R 282,500.64	EPWP Project. "Negotiation" to be corrected to "reviewed"
(3V-15238)	Umlazi B10, unit GX1, F3 and F9 – Construction of civil infrastructure	Thandaza Engineering cc	PR 6847	1	R 4,559,156.40	Acceptance of the lowest and most responsive tender received.
(1A-15471)	Provision of scanning of plans and documents at Kloof	Scan Storage Suppliers cc	PR10266	1	R 7,900,000.00	Scan Storage (Pty)Ltd was successful in terms of price and was within the projected price range
(1G-15542)	Pre-feasibility study of the ethekweni eco-industrial park in Cornubia	Mott MacDonald PDNA (Pty) Limited	PR 8519	1	R 903,810.00	Acceptance of the most responsive offer to specification received.

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(2V-10043)	Westville upgrade project - Church road and Westville road sidewalk and median upgrade – request for new award	SS Naidu t/a Victory Civils	PR15363	1	R 2,038,104.40	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process. The item to be referred to the Blacklisting Committee, and the company to be suspended in the meantime, and the matter to be reported to the Head: Engineering to take action for the delay. <b>Exco decision – tabled</b>
WS-6669	Preparation of water licence applications for 7 major wastewater treatment works	WSP Environmental (Pty) Limited	PR14950	1	R 817,300.00	The tender from WSP is satisfactory in all aspects. The company has had significant experience in previous water use license application.
(1F-1476)	Environmental impact assessment for the EThekwini wind repowering projects	Aecom SA (Pty) Limited	PR 20107	1	R 742,552.57	Acceptance of the most responsive offer to specification
(1D-11622)	Additional contract authority: detailed design and contract supervision for emergency stormwater upgrade, Rana Road, Isipingo	SRK Consulting (South Africa)(Pty) Limited	PR 30496	1	R 1,364,580.00	Section 116(3) process not applicable as increase does not exceed the threshold as per NT circular 62
WS 2014/063	Report requesting authority for the committee's approval for the price adjustment of the supply and delivery of chlorine from the company Watersol (NCP) on the contract	Watersol SA (Pty) Limited	PR 49716	1	R 72,709.00	Original award in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official process – refer BAC 2014-05-26. Increase 7,89%
(3R-13562)	Upgrade of Gudlintaba Road (TRK 86070) Ward 8	Barleda 232 cc	PR 20049	1	R 3,881,573.46	Acceptance of most responsive tender received.
SWT2015/001 : WS.6683	Operation and maintenance of the odour control systems for Ethekwini landfill sites	Odour Engineering Systems cc	PR 5719	1	R 3,308,986.80	Acceptance of the most responsive tender received
(LSC 1/2014)	Appointment of a lawyer to initiate charges in the disciplinary case involving councillors	A P Shangase t/a AP Shangase and Associates	PR 52537	1	R 399,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement processes, due to the nature of the service being provided. The committee being guided by the Head: Legal in this regard. Memo tabled.