

Supply Chain Management Unit
Public Tender Awards - April 2014

| Contract No. | Description | Company | B-BBEE Status Level | PR Numbers | No. of contracts awarded | Value | Date of Award | Remarks |
|--------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------|------------|--------------------------|--------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | 193 | R 1,566,888,185.13 | | |
| E-9118 | clearance and eradication of overgrown vegetation on access routes and in close proximity of HV line structures | Zakheleni Contracting and Trading cc | 3 | PR 37870 | 1 | R 1,794,417.00 | 20/03/2014 | Acceptance of the most responsive bid to specification |
| E-9118 | clearance and eradication of overgrown vegetation on access routes and in close proximity of HV line structures | Nolinesa Contractors cc | 0 | PR 8137 | 1 | R 2,328,336.00 | 20/03/2014 | Acceptance of the most responsive bid to specification |
| WS-6335 | Refuse collection and street cleaning in Umlazi units A,E,V and S | Gabhisa Services cc | 3 | PR 20501 | 1 | R 10,624,795.44 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6336 | Refuse collection and street cleaning in Umlazi units B,C,D and W | Wasteng (Pty)Ltd | 3 | PR 15285 | 1 | R 11,031,837.00 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6337 | Refuse collection and street cleaning in Umlazi units F,G,H and Geza | ZD Project Management (Pty)Ltd | 1 | PR 20402 | 1 | R 11,157,095.26 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6338 | Refuse collection and street cleaning in Umlazi units J,k and Mgaga | Mandlethu Projects (Pty)Ltd | 0 | PR 32101 | 1 | R 9,718,146.60 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6339 | Refuse collection and street cleaning in Umlazi units M,AA,CC and EMandeni | Vulela Development Enterprise cc | 0 | PR 9796 | 1 | R 8,268,064.32 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6429 | Refuse collection and street cleaning in Inanda Glebe | L S Mhlaba t/a Inanda Refuse Removal | 1 | PR 9356 | 1 | R 12,179,714.40 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6430 | Refuse collection and street cleaning in Inanda Newtown and Ohlanga | Sbonisiwe Investments cc | 3 | PR 2256 | 1 | R 10,497,938.03 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |

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| WS-6431 | Refuse collection and street cleaning in Lamontville (Wards 75 and 75) | Mashalofu Business Enterprises cc | 3 | PR 8736 | 1 | R 9,406,383.20 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6432 | Refuse collection and street cleaning in Welbedacht (Wards 69,71,72 and 77) | Nezamshlathi Construction and Design School cc | 3 | PR 0643 | 1 | R 10,130,035.00 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6433 | Refuse collection and street cleaning in Ntuzuma A and Westrich (wards 37, 38 and 43) | Chipcor Construction (Pty)Ltd | 3 | PR 47368 | 1 | R 11,181,820.55 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6434 | Refuse collection and street cleaning in Ntuzuma F,G and H (wards 42,43,47 and 55) | Jitas Services cc | 3 | PR 26020 | 1 | R 11,342,875.22 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6435 | Refuse collection and street cleaning in KwaMashu B,C,D,G and Campsite (wards 11,40,41 and 46) | Thawethu Projects cc | 3 | PR 10915 | 1 | R 10,561,928.57 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6436 | Refuse collection and street cleaning in Cato Crest, Dunbar and Bonella (Part) | Amadwala Trading 73 cc | 1 | PR 19863 | 1 | R 14,580,029.64 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6437 | Refuse collection and street cleaning in Chesterville, Nsimbini and Bonella (Part) (wards 29&30) | Baphiwe Mthwua Construction and Trading cc | 3 | PR 34221 | 1 | R 10,033,710.00 | 20/03/2014 | Item being in excess of R10 million. It was confirmed that the queries raised by the committee in respect of no company having been excluded or included for the 10% threshold, and the functionality assessment was in order. |
| WS-6476 | Night street cleaning services in Pinetown CBD Zone 1 (Ward 29&30) | Magagula V Trading cc | 3 | PR 34367 | 1 | R 3,243,720.00 | 20/03/2014 | Acceptance if the most responsive tender |
| WS-6477 | Night street cleaning services in Pinetown CBD Zone 2 (Ward 29&30) | Shiyankomo Cleaning and Construction cc | 3 | PR 16662 | 1 | R 3,008,405.96 | 20/03/2014 | Acceptance if the most responsive tender |
| WS-6478 | Night street cleaning services in Isipingo CBD Zone 1 | Smooth Tomatoes Trading cc | 3 | PR 33119 | 1 | R 2,989,128.52 | 20/03/2014 | Acceptance if the most responsive tender |
| WS-6479 | Night street cleaning services in Isipingo CBD Zone 2 | Renovations and Maintenance cc | 3 | PR 31234 | 1 | R 3,097,532.76 | 20/03/2014 | Acceptance if the most responsive tender |
| WS-6480 | Night street cleaning services in Tongaat & Verulam CBDs (wards 61 & 58) | Hambuzobuya Construction cc | 3 | PR 8380 | 1 | R 2,947,359.56 | 20/03/2014 | Acceptance if the most responsive tender |
| WS-6481 | Street cleaning in Reservoir Hills | Renovations and Maintenance cc | 3 | PR 43464 | 1 | R 2,979,489.59 | 20/03/2014 | Acceptance if the most responsive tender |
| S-3833 | Supply of red, yellow and white road marking paint - extension of contract | Megaphase Road Marking and Traffic signs cc | 1 | PR 31905 | 1 | R 52,800.00 | 24/03/2014 | Extension of contract Section 116(3) not required as the threshold is not exceeded. |
| S-3833 | Supply of red, yellow and white road marking paint - extension of contract | Marindoc Paints (Pty)Ltd | 0 | PR 40269 | 1 | R 196,698.00 | 24/03/2014 | Extension of contract Section 116(3) not required as the threshold is not exceeded. |
| WS-6358 | Supply, delivery and installation of water management devices - request to review tendered prices | USC Metering (Pty)Ltd t/a Utility Systems | 0 | PR 12221 | 1 | R 487,973.40 | 24/03/2014 | Acceptance of the approval of the new proposed price increases |
| IR-11856 (1R-11349) | Leadership training programme : sidewalks in Everest road, ward 35 and Gleneagles drive (Newport avenue), ward 36 Durban north | Ncengeza Trading Enterprises cc t/a Sakhisizwe Suppliers and Construction | 3 | PR 41678 | 1 | R 502,728.60 | 24/03/2014 | EPWP |
| IR-11856 (1R-11349) | Construction of access ways in the South region ward 79 and 83 | Construction cc t/a AS Civils | 0 | PR 11128 | 1 | R 1,350,273.00 | 24/03/2014 | Acceptance of the most responsive quotation received |

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| SW-2013/037 | Authority to utilise consulting firm initially appointed to undertake the EIA for the proposed Shongweni and Cato Ridge Landfill sites for Department of Environment and Water Affairs | WSP Environmental (Pty)Ltd | 0 | PR 14950 | 1 | R 57,000.00 | 24/03/2014 | Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be impractical to follow the official procurement process as the contractor was the original consultant – with additional information being required to |
| IH-12109 | project manager for the management and implementation of top structures within eThekweni Municipality | Ground work Project Management Consultants cc | 3 | PR 22225 | 1 | R 2,817,040.00 | 24/03/2014 | Acceptance if the most responsive tender |
| CSA-2399 | Old ditch taxi rank: Replacement of roof structure | Shesha Engineering cc t/a Afweld Engineering | 2 | PR 15808 | 1 | R 1,714,637.46 | 24/03/2014 | Acceptance of the highest ranked responsive tender |
| CSA-2401 | of centenary road and Johannes nikosi street, Durban CBD: replacement of roof structure, ward 32 | Shico Distributors cc | 3 | PR 24106 | 1 | R 2,320,573.40 | 24/03/2014 | Acceptance of the highest ranked responsive tender |
| E-9148 | supply, delivery, on-boarding, installation and commissioning of access control systems | Brainwave projects t/a I View Intergrated Systems cc | 1 | PR 12779 | 1 | R 8,781,315.93 | 24/03/2014 | Acceptance of the lowest and most responsive bid |
| S-4008 | Supply and delivery of bulk asphalt | National Asphalt (Pty)Ltd | 3 | PR 24443 | 1 | R 3,500,000.00 | 24/03/2014 | of the SCM Regulations, the item being in excess of R10 million. Report corrected with the deletion of Aqua Transport" from the supply of cold mix. |
| S-4008 | Supply and delivery of bulk asphalt | Aqua Transport Plant and Hire (Pty)Ltd | 2 | PR 8867 | 1 | R 40,000,000.00 | 24/03/2014 | of the SCM Regulations, the item being in excess of R10 million. Report corrected with the deletion of Aqua Transport" from the supply of cold mix. |
| S-4008 | Supply and delivery of bulk asphalt | Isibaya Asphalt and Civils cc | 2 | PR 13709 | 1 | R 40,000,000.00 | 24/03/2014 | of the SCM Regulations, the item being in excess of R10 million. Report corrected with the deletion of Aqua Transport" from the supply of cold mix. |