

**Supply Chain Management Unit  
Public Tender Awards - October 2016**

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				25	R 125 102 487.87	
MMS - 0153	Soft drink and beer pouring partner contracts for Moses Mabhida stadium	Amalgamated Beverage Industries	PR 58952	1	R 1 594 450.00	Awarded is terms of Section 36 1(a) (ii) where good and services are produced or available from a single service provider like ABI and SAB.
1T - 18806	Development and project management of intelligent transportation systems and integrated fare management systems for the integrated rapid public transport network	AURECON South Africa (Pty) Ltd	PR 26204	1	R 19 794 200.79	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process, due to the nature of the service and that it is not practical to change project managers
1R-19084	Malcolm Welfare Circle – Widening, Ward 58	Crystal Dawn 31 cc t/a Ashcon Civils	PR 37678	1	R 620 000.00	Acceptance of the most responsive tender
WS.6883	Annual supply and delivery of sand to Marianhill landfill site SWT2016/007	Dagtrans cc	PR 54769	1	R 2 055 465.60	Acceptance of the most responsive tender
	Procurement of ammunition from Denel SOC LTD	Denel SOC Ltd	PR 49567	1	R 498 133.94	Acceptance of the most responsive tender
1D – 30492	Ndlulamithi crescent Umlazi G, construction of box culvert	Devru Construction cc	PR 2509	1	R 2 320 755.00	Acceptance of the most responsive tender
1D – 30491	Wattle road Isipingo Hills construction of a cast in-situ concrete culvert	Devru Construction cc	PR 2509	1	R 1 467 982.56	Acceptance of the most responsive tender
1D - 30490	186 Lakeview drive, Chatsworth, proposed stormwater	Devru Construction cc	PR 2509	1	R 746 206.38	Acceptance of the most responsive tender
ICCD-09/2016	Supply and installation of fall arrest systems at the Durban ICC arena	Gravity Access and Rigging cc	PR 60972	1	R 213 145.50	Acceptance of the most responsive tender
CSA.2804	Ward 66: 81 flower road, clairwood – Flower road market: refurbishment of loading spur roof structure	K Naidu t/a K.N. Builders	PR 11580	1	R 1 429 560.00	Acceptance of the most responsive tender
CSA-2757	Ward 90: 134 platt drive, isipingo: security walls, fence and gates to substation	K Naidu t/a KN Builders	PR 11580	1	R 3 669 423.32	Acceptance of the most responsive tender

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Q1236	Supply and delivery of hot and cold beverages and other refreshments	Khuzwayo Multipurpose Cooperatives	PR 51050	1	R 450 000.00	Awarded in terms of Section 36 1 (a) (vi) as it is impractical to follow the official procurement processes due to labour concerns with refreshments not being available at training
WS-2016/092	Software subscription renewal (civil designer product)	Knowledge Base	PR 5482	1	R 801 342.59	Awarded in terms of Section 58 of the eThekweni Municipality Supply Chain Management Policy
1D – 30493	Emergency remedial work to reinstate and reopening of Silverglen drive, Chatsworth	Lezmin 2923 t/a DC Earthmoving	PR 15726	1	R 8 233 839.24	Award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS-6691	Amagcino 60 kilolitres elevated tank – design, fabrication, supply, delivery and installation of an elevated tank ward 98 WTB2016/035	LNy Construction and Civils cc	PR 5623	1	R 2 433 708.94	Acceptance of the most responsive tender
(F08-RP-01-06)	construction of sidewalk on sokesimbone road in umlazi M, Ward 83	Mkhizes Trading Contractor cc	PR 28516	1	R 417 608.22	Acceptance of the most responsive tender
WS-6869	Manufacture, supply, delivery and off-loading of low leakage acoustic standard galvanised steel doors WTB2016/062	Mndayi Civils cc	PR 48781	1	R 2 700 000.00	Acceptance of the most responsive tender
CSA-2824	3A Prospecton place, Fire Station Additions	MVY Construction cc t/a Unity Construction	PR13427	1	R 2 870 091.25	Acceptance of the most responsive tender
1M-18545	Repairs to concrete punch-outs on Solomon Mahlangu drive	P4S Trading	PR 13217	1	R 3 591 173.60	Acceptance of the most responsive tender
COM-046	Printing of the ezasegasini metro newspaper	Rising Sun Printers cc	PR 17282	1	R 35 376 480.00	Award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1A – 15471	Provision of scanning of plans and documents at Kloof – Increase in contract price	Scan Storage Suppliers cc	PR 10266	1	R 506 579.97	Increase in contract authority

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WS.6866	Construction of clay capping layer at the Bisasar road landfill site: phase 1 SWT2016/005	SPD Construction cc and Sdoyi Business Enterprise cc Joint Venture	PR 60527 PR 21483	1	R 5 974 065.37	Acceptance of the most responsive tender
4V-14344	Construction of civil engineering infrastructure – etafuleni housing project – phase 1B3	Stedone Developments (Pty) Limited	PR 32775	1	R 25 293 825.60	Award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
Q1236	Supply and delivery of hot and cold beverages and other refreshments	Suncat Catering Services	PR 8464	1	R 450 000.00	Awarded in terms of Section 36 1 (a) (vi) as it is impractical to follow the official procurement processes due to labour concerns with refreshments not being available at training
MMS - 0153	Soft drink and beer pouring partner contracts for Moses Mabhida stadium	The South African Breweries (Pty) Ltd	PR 58963	1	R 1 594 450.00	Awarded is terms of Section 36 1 (a) (ii) where good and services are produced or available from a single service provider like ABI and SAB.