

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

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				36	R 296 102 757.96	
1M-18388	Removal and replacement of damaged signs	Mathukuthela Construction cc	PR 23416	1	R 2 706 884.40	Acceptance of the most responsive tender
1M-18389	Removal and replacement of damaged signs	Megaphase Road Marking and Traffic Signs (Pty) Limited	PR 31905	1	R 2 288 358.14	Acceptance of the most responsive tender
1M-18390	Removal and replacement of damaged signs	Megaphase Road Marking and Traffic Signs (Pty) Limited	PR 31905	1	R 2 571 082.47	Acceptance of the most responsive tender
1M-18391	Removal and replacement of damaged signs	Mathukuthela Construction cc	PR 23416	1	R 2 015 616.90	Acceptance of the most responsive tender
1M-18392	Removal and replacement of damaged signs	Mathukuthela Construction cc	PR 23416	1	R 1 816 575.75	Acceptance of the most responsive tender
1M-18393	Removal and replacement of damaged signs	Megaphase Road Marking and Traffic Signs (Pty) Limited	PR 31905	1	R 2 568 963.21	Acceptance of the most responsive tender
WS-6870	Supply, delivery and off-loading of fibre cement shaft, joiner ring and reinforced concrete roof slab WTB2016/037	KFC Pipes and Fitting cc t/a KFC Engineering and Industrial Supplies	PR 10288	1	R 1 900 000.00	Acceptance of the most responsive tender
WS-6870	Supply, delivery and off-loading of fibre cement shaft, joiner ring and reinforced concrete roof slab WTB2016/037	Aldrian Gijima's Trading cc	PR 49986	1	R 1 900 000.00	Acceptance of the most responsive tender
WS-6870	Supply, delivery and off-loading of fibre cement shaft, joiner ring and reinforced concrete roof slab WTB2016/037	Swift Run Trading (pty) Ltd t/a MNM Engineering Supplies	PR 57982	1	R 1 900 000.00	Acceptance of the most responsive tender
MMS-0160	Moses Mabhida stadium: infrastructure and ancillary works	Fire Check (Pty) Limited	PR 15304	1	R 3 440 497.68	Acceptance of the most responsive tender
PSC-2015/016	The provision of consulting services for a water use licence application in terms of the water act (act 36 of 1998) and for environmental monitoring in terms of the eia regulations (2014) for emona sunhills	Hanslab (Pty) Limited	PR 56985	1	R 241 677.15	Acceptance of the most responsive tender
S.5035	Supply and delivery of padlocks	Sngenile Trading cc	PR 46367	1	R 972 000.00	Acceptance of the most responsive tender
S.5035	Supply and delivery of padlocks	Memotek Trading cc	PR 50628	1	R 1 058 052.00	Acceptance of the most responsive tender
S.5035	Supply and delivery of padlocks	Sibusiso Civil and Trading cc	PR 22671	1	R 1 755 600.00	Acceptance of the most responsive tender
1Z-19422	Employee wellness programme	Careways Wellness (Pty) Limited	PR 55914	1	R 236 954.51	Acceptance of the most responsive tender
1G - 15141	Design and construct kwamnyandu pedestrian bridge - additional contract authority and contract extension	Liviero (Pty) Ltd	PR 30100	1	R 1 347 586.30	Amendment to the appointment letter to accommodate the variation order of additional construction of a roof covering for the pedestrian bridge ramp
WS-6708	Supply, delivery and installation of data loggers and ancillary equipment to monitor pressure and flow for the water and sanitation unit	Precision Maters (Pty) Ltd	PR 28120	1	R 2 387 939.00	Awarded in terms of Section 36(1) (a) (i) of the SCM Regulations, it being an emergency

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WS-6708	Supply, delivery and installation of data loggers and ancillary equipment to monitor pressure and flow for the water and sanitation unit	4 Water Supplies (Pty) Ltd	PR 58887	1	R 2 387 939.00	Awarded in terms of Section 36(1) (a) (i) of the SCM Regulations, it being an emergency
WS-6708	Supply, delivery and installation of data loggers and ancillary equipment to monitor pressure and flow for the water and sanitation unit	Joat Sales & Services (Pty) Ltd	PR 19383	1	R 2 387 939.00	Awarded in terms of Section 36(1) (a) (i) of the SCM Regulations, it being an emergency
	Request for authority to process payments to service providers implementing the urgent community intervention education to save water as part of the drought challenge	Basadi 4 Life cc	PR 30935	1	R 8 000 000.00	Awarded in terms of section 36(1) (a)(v) of the SCM Regulations, it being considered an exceptional case where it is impractical or impossible to follow the official procurement processes
DAG 1	Procurement of artworks for the durban museum collection – dag 1	ArtSpace Durban	PR 43039	1	R 18 700.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations it being for the acquisition of special works of art.
DAG 1	Procurement of artworks for the durban museum collection – dag 1	Curate a Space	PR 53716	1	R 359 160.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations it being for the acquisition of special works of art.
DAG 1	Procurement of artworks for the durban museum collection – dag 1	Tamasa Gallery	PR 37421	1	R 13 000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations it being for the acquisition of special works of art.
DAG 1	Procurement of artworks for the durban museum collection – dag 1	Design workshop	PR 29726	1	R 56 000.00	Awarded in terms of section 36(1)(a)(iii) of the SCM Regulations it being for the acquisition of special works of art.
1A-3U/28	Desktop design, publishing and printing of EtheKwini's 2016/2017 IDP	Lotus Litho (Pty) Ltd t/a Atlas Printers	PR 10472	1	R 250 050.45	Awarded in terms of section 36(1)(b) of the SCM Regulations, to ratify any minor breaches of the procurement process as the Tender process was not followed due to original estimates of the cost.
1R-9595 - 1R-9598	Rehabilitation of various roads located within the ethekwini municipality – extension of contract	Aqua Transport and Plant Hire (Pty) Limited	PR 8867	1	R 209 100 000.00	Extension of contract
S – 4008	Supply and delivery of bulk asphalt - extension of contract	National Asphalt (Pty) Limited (Cliffdale and Shakaskraal Plant);	PR 24443	1	R 9 000 000.00	Extension of contract.
S – 4008	Supply and delivery of bulk asphalt - extension of contract	Aqua Transport Plant and Hire (Pty) Limited	PR 8867	1	R 9 000 000.00	Extension of contract.
S – 4008	Supply and delivery of bulk asphalt - extension of contract	Isibaya Asphalt and Civils cc	PR 13709	1	R 9 000 000.00	Extension of contract.
S – 4008	Supply and delivery of bulk asphalt - extension of contract	Much Asphalt (Pty) Limited	PR 9292	1	R 9 000 000.00	Extension of contract.

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WS-2016/109 (WS.6522)	Western aqueduct phase 2 – construction of 17km of dn1400mm and 8km of dn1000mm continuously welded steel pipelines from ashley drive, hillcrest to Ntuzuma 5 reservoir with associated road rehabilitation and realignment and chamber construction - request to amend and extend contract	Esorfranki Pipelines	PR 33553	1	R 0.00	Extension of contracts. <b>No financial implications to Council</b>
WS-2016/110 (WS.6423)	Northern aqueduct - construction of 16km of 1200mm / 1000/800 / 700 and 600mm diameter continuously welded steel pipelines with associated road rehabilitation and chamber construction – request to amend and extend contract	Esorfranki Pipelines	PR 33553	1	R 0.00	Extension of contracts. <b>No financial implications to Council</b>
1P - 8891	Testing, servicing and replacement of fire equipment – extension of contract	Arksun Fire Equipment cc t/a Fire Equipment	PR 8792	1	R 0.00	Extension of time. <b>No financial implications</b>
1R-15680	Construction of trk 84143 in adams mission, ward 96 – Increase in contract authority	Crystal Dawn Trading 31 cc	PR 37678	1	R 300 000.00	Increase in contract authority.
1N-8720	Provision of management and maintenance services at Virginia airport	Indiza Airport Managemnt (Pty) Ltd	PR 42457	1	R 1 522 182.00	Increase in contract authority. Section 116 (3) followed
S-5049	Supply and delivery of a3 white, coloured, ncr paper and a3 buff tag board – report back on section 24	Simanesenzo (Pty) Ltd	PR 48041	1	R 4 600 000.00	Section 24 feedback. Savings estimated to be 15 % for all items.