

Supply Chain Management Unit
Public Tender Awards - February 2017

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				15	R 189 483 223.23	
E.9256	Supply, delivery and off-loading of fibre termination and communication panels and accessories for substation communication equipment	Tristar Technology cc	PR 8110	1	R 4 292 502.18	Acceptance of the most responsive tender
E.9256	Supply, delivery and off-loading of fibre termination and communication panels and accessories for substation communication equipment	Dartcom SA (Pty) Ltd	PR 9850	1	R 1 363 303.72	Acceptance of the most responsive tender
E.9256	Supply, delivery and off-loading of fibre termination and communication panels and accessories for substation communication equipment	Ram Trading cc	PR 52051	1	R 44 194.10	Acceptance of the most responsive tender
1T - 32076	Refinement of operational plan for Phase 1 of the Integrated Rapid Public Transport Network (IRPTN)	HATCH Africa (Pty) Ltd	PR 46334	1	R 20 810 660.00	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. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1T - 11758	IRPTN project office – renewal of expired lease agreement at 174 Florida road, Berea	United African Marine Insurance Brokers (Pty) Ltd	PR 47040	1	R 13 224 431.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to impractical to follow the official procurement process.
1H - 15242	Ntuzuma d phase 2 and 3 human settlement development – construction of 1400 slabs with partial services	Louw and Dube Trading Enterprise cc	PR 21053	1	R 9 833 487.03	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million
1H - 15242	Ntuzuma d phase 2 and 3 human settlement development – construction of 1400 slabs with partial services	BWK Project Management and Civil cc	PR 32834	1	R 9 833 487.03	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million
1H - 15242	Ntuzuma d phase 2 and 3 human settlement development – construction of 1400 slabs with partial services	Soundrite Sound	PR 44084	1	R 9 833 487.03	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million

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				15	R 189 483 223.23	
1H – 15242	Ntuzuma d phase 2 and 3 human settlement development – construction of 1400 slabs with partial services	Centwise 157 cc	PR 47099	1	R 9 833 487.03	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million
S - 3934	Rental and maintenance of multifunction devices – Extension of contract	Kopano Copier Company (Pty)	PR 43719	1	R 1 750 000.00	Extension of contract
CF – 06/12	Reconditioning of tyres – Increase in contract value	Longlife Tyres (Pty) Ltd	PR 26311	1	R 8 589 096.87	Increase in contract authority
S – 5043	Supply and delivery of Bituminous Road cement, heavy furnace oil and an industrial sulphur reducing fuel additive for a 36 month period	Mdubane Energy Services (Pty) Limited	PR 9964	1	R 10 007 508.72	Originally awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on Section 24 negotiations Savings of R7 322.00 from Colas SA (Pty) Ltd, R135 000.00 from Mdubane Energy Services (Pty) Ltd and non from Pneumatic (Pty) Ltd
S – 5043	Supply and delivery of Bituminous Road cement, heavy furnace oil and an industrial sulphur reducing fuel additive for a 36 month period	Colas Africa Holdings (Pty) Limited	PR 44933	1	R 80 060 069.80	Originally awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on Section 24 negotiations Savings of R7 322.00 from Colas SA (Pty) Ltd, R135 000.00 from Mdubane Energy Services (Pty) Ltd and non from Pneumatic (Pty) Ltd
S – 5043	Supply and delivery of Bituminous Road cement, heavy furnace oil and an industrial sulphur reducing fuel additive for a 36 month period	Pneumatic (Pty) Limited	PR 43076	1	R 10 007 508.72	Originally awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on Section 24 negotiations Savings of: R7 322.00 from Colas SA (Pty) Ltd, R135 000.00 from Mdubane Energy Services (Pty) Ltd and non from Pneumatic (Pty) Ltd
CF – 69/14	Supply and delivery of automotive batteries – request for price adjustment	Autolek Motolek	PR 10726	1	R 0.00	Request for price adjustment. No financial implications to council