

Supply Chain Management Unit
Public Tender Awards - January 2017

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				88	R 455 932 728.00	
WS.6875	Central wastewater treatment works sea level rise study – generation of Bluff beach profiles WTB2016/045	Royal HaskoningDHV (Pty) Limited	PR 11833	1	R 171 000.00	Acceptance of the most responsive tender
PSC-2016/028	Professional services for the design and construction supervision of kwanqetho reservoir: ward 8 WTB2016/030	Nyeleti Consulting (Pty) Limited	PR 13880	1	R 3 719 050.50	Acceptance of the most responsive tender
1R-19735	Structural maintenance repairs to category a and c bridges – routine maintenance	Microzone Trading 890 cc t/a Jiggaman Civils and Plant Hire	PR 17909	1	R 4 163 863.49	Acceptance of the most responsive tender
1R-19833	The upgrading of 47043 track in Demat – Ward 72	S Mzolo t/a Santo Civils, Trans and Maintenance	PR 12310	1	R 1 990 700.00	Acceptance of the most responsive tender
1R-19134	Sidewalk construction – JG champion drive, Ward 51	Khamal Bhoy Plant cc	PR 29633	1	R 1 977 154.16	Acceptance of the most responsive tender
WS - 6623	Ntuzuma 'e' sewer outfall – wards 43 and 44 WTB2016/032	Homotech Construction cc t/a HT Civils	PR 14761	1	R 3 989 383.03	Acceptance of the most responsive tender
1Z-19861	Services for approved inspection authority surveys for Occupational Health and Safety Unit	Sekula Trading cc t/a Hazrisk Consulting	PR 33593	1	R 1 776 789.92	Acceptance of the most responsive tender
1P-19865	Supply and delivery of plastic book covers for libraries	Badic Presscott Trading cc t/a Isizwe	PR 18062	1	R 115 573.20	Acceptance of the most responsive tender
1P-30048	Supply and delivery of salga playing kit and uniform for the ethekwini sport and recreation development department	Tough Workwear	PR 9497	1	R 3 156 546.00	Acceptance of the most responsive tender
1R-30254	Construction of access lane in Pinetown South (f08-rp-01-010)	Abjoy Development Services cc	PR 16651	1	R 716 620.00	Acceptance of the most responsive tender
1R-30297	Construction of sidewalks along Alexandra avenue, Isipingo – Ward 90 - F08-RP-01-08	Siduduzo Civil Projects cc	PR 24007	1	R 1 052 292.20	Acceptance of the most responsive tender
1R-20351	Construction of sidewalk on Ukhozi Road in Umlazi K: Ward 78 (F08-RP-01-07)	Ithembalakusasa Development Services cc	PR 9083	1	R 461 700.01	Acceptance of the most responsive tender

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S.5052	Supply and delivery of mops, brooms and paint brushes	Sandi Brushware cc	PR 51836	1	R 475 000.00	Acceptance of the most responsive tender
S.5052	Supply and delivery of mops, brooms and paint brushes	Imalini Trading	PR 34804	1	R 475 000.00	Acceptance of the most responsive tender
WS.6884	Kingsway 2 wastewater pumpstation: re-routing of rising main WTB2016/047	Dudi Contractors cc	PR 10128	1	R 775 208.04	Acceptance of the most responsive tender
2V-19461	Mageza sportfield fencing	Sibahlesenkosi Trading cc	PR 28188	1	R 877 993.74	Acceptance of the most responsive tender
3V-20365	Sinkhole repairs and concrete precast fencing in Chatsworth depot – Ward 70	Mndayi Civils cc	PR 48781	1	R 270 431.87	Acceptance of the most responsive tender
1R-20399	Upgrading of twelfth street, Thornwood: ward 15	Servipac 109 cc t/a GNS Civils	PR 44968	1	R 4 157 500.00	Acceptance of the most responsive tender
2V-19979	Sthumba sportfield fencing, ward 1 – Kwaximba	Onesu Property Development (Pty) Limited	PR 61190	1	R 530 000.00	Acceptance of the most responsive tender
ICCD-11/2016	Pest control services	Bidvest Steiner (Pty) Limited	PR 43981	1	R 681 264.00	Acceptance of the most responsive tender
1T-19009	Traffic counting equipment maintenance	Shaji (Pty) Limited t/a KTS Electronic Solutions	PR 53258	1	R 2 117 280.00	Acceptance of the most responsive tender
CF/27/16	Manufacture and mounting of a 1200 litre diesel tank to a 2 ton truck	Kholeka Engineering (Pty) Limited	PR 6236	1	R 86 351.70	Acceptance of the most responsive tender
CF/30/16	Conversion of a 8 ton truck to dual control and manufacturing of a trailer for driver training	TFM Customizing Centre (Pty) Limited	PR 47799	1	R 388 251.30	Acceptance of the most responsive tender
CSA-2772	Ward 32: corner of Berea road, Julius Nyerere road and R102, tomato hall taxi rank, Durban CBD: replacement of roof structure	MVY Construction cc t/a Unity Construction	PR 13427	1	R 3 381 500.60	Acceptance of the most responsive tender.

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WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Amangongoma Amahle Trading (Pty) Limited	PR 50240	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	KHE Investments	PR 23026	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Kwazulu Plumbers cc	PR 10866	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Shortbase Trading (Pty) Limited	PR 52677	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Phangwa Trading Enterprise	PR 20841	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Qhob'tso Trading	PR 8423	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Ziyenzeka Trading cc	PR 16766	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	North Coast General Suppliers	PR 49303	1	R 0.00	Appointment of contractors. There will be no financial implication to Council

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WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Udumo Projects	PR 9427	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	BWK Project Management and Civils cc	PR 32834	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Lulisandla Trading	PR 16273	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Mjwara's Contracting Services cc	PR 8578	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Nokulunga Security Service cc	PR 42495	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Lukhawu Contracting Services cc	PR 39038	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Morena's Project Management	PR 42247	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Mfananathi General Building Projects cc	PR 16285	1	R 0.00	Appointment of contractors. There will be no financial implication to Council

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WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Ndishi Trading Enterprise	PR 24067	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Njomande Technical Services	PR 10067	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Sakhimthe Civil Construction cc	PR 10092	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Isomi Events Management (Pty) Limited	PR 43171	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Silethokuhle Consulting and Projects	PR 58364	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Mfomfo Trading Enterprise cc	PR 21068	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Bophelani Trading cc	PR 58346	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Qukulu Construction cc	PR 10837	1	R 0.00	Appointment of contractors. There will be no financial implication to Council

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WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Eyasendaweni General Trading	PR 16413	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Sihlesenzo Trading Enterprise	PR 46639	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Ciko Trading cc	PR 43427	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Jabula Plumbing cc	PR 22464	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Dudi Constructors cc	PR 10128	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Ndabamndayi Trading	PR 35084	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Ilizwi Trading	PR 6742	1	R 0.00	Appointment of contractors. There will be no financial implication to Council
WS – 6719	Participation as a sub-contractor in the contractor development programme for allocation to the main contractors associated with the provision of water and sanitation to human settlements and schools WTB2016/002	Thandolwesipho Trading cc	PR 19775	1	R 0.00	Appointment of contractors. There will be no financial implication to Council

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				88	R 455 932 728.00	
WS 2016/175	Request for authority to utilize Section 110 (2) of the MFMA to appoint CSIR Coastal Systems Research Group to carry out the Durban Outfalls Environmental Monitoring Programme for 2016/2017	CSIR Coastal System research Group	PR 35770	1	R 2 899 592.55	Awarded in terms of Section 110(2) of the MFMA
1C- 7056	Undertake city wide disaster risk assessment, development of a level 2 disaster management plan with 5 prioritized risks contingency plans and the establishment of integrated information management and communication system	SRK Consulting	PR 30496	1	R 1 658 546.61	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.
1X-31747	Appointment of service providers for the provision of council wide security services for the ethekwinini municipality	Enforce Security Services	PR 20562	1	R 38 062 110.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the complex nature of the service, and the new contract being evaluated currently, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1X-31747	Appointment of service providers for the provision of council wide security services for the ethekwinini municipality	Imvula Quality Protection	PR 27988	1	R 38 062 110.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the complex nature of the service, and the new contract being evaluated currently, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1X-31747	Appointment of service providers for the provision of council wide security services for the ethekwinini municipality	Khuselani Security and Risk Management	PR 28540	1	R 38 062 110.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the complex nature of the service, and the new contract being evaluated currently, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1X-31747	Appointment of service providers for the provision of council wide security services for the ethekwinini municipality	Vusa-Isizwe Security Service	PR 14684	1	R 38 062 110.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the complex nature of the service, and the new contract being evaluated currently, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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1X-31747	Appointment of service providers for the provision of council wide security services for the ethekwini municipality	Unitrade 1047 cc t/a Isidingo	PR 14830	1	R 38 062 110.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the complex nature of the service, and the new contract being evaluated currently, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1X-31747	Appointment of service providers for the provision of council wide security services for the ethekwini municipality	Royal Security Services	PR 14376	1	R 38 062 110.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the complex nature of the service, and the new contract being evaluated currently, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1X-31747	Appointment of service providers for the provision of council wide security services for the ethekwini municipality	Sharp Business Services cc	PR 15528	1	R 38 062 110.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the complex nature of the service, and the new contract being evaluated currently, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1X-31747	Appointment of service providers for the provision of council wide security services for the ethekwini municipality	Secureco Metsu (Pty) Limited	PR 37637	1	R 38 062 110.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, due to the complex nature of the service, and the new contract being evaluated currently, and in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
3V-17546	umlazi B10: construction of civil infrastructure in Umlazi, section G20	Mami's Construction cc and Uzamile Trading cc	PR 60687	1	R 26 198 809.16	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
S - 5078	Supply of red, yellow and white road marking paint	JDM Solutions (Pty) Limited	PR 42757	1	R 2 202 375.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
S - 5078	Supply of red, yellow and white road marking paint	Pro Star Export Paint (Pty) Ltd	PR 55682	1	R 7 850 161.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
3V-17544	Construction of civil infrastructure in uMlazi, Section HX2 – Wards 79 and 82	Mami's Construction cc and Uzamile Trading cc Joint Venture	PR 60687	1	R 20 312 665.54	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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WS-6811	Hammersdale elevated tank, submersible pumps and ancillary works, ward 4 (WTB2015/065)	LNy Construction and Civils cc	PR 5623	1	R 11 518 039.03	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 13, Sub Area 6 & Sub Area 14	JK Reddy t/a Blue Crane Projects	PR 3357	1	R 3 733 589.76	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 4 & Sub Area 11	Khoramis Trading (Pty) Ltd	PR 58197	1	R 2 908 360.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 12 & Sub Area 16	Mahanguzy Multi-Purpose Co-operative Ltd	PR 51035	1	R 2 895 200.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 1 & Sub Area 15	Sizantombi (Pty) Ltd	PR 55375	1	R 2 585 000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 8	Lelanguka Trading cc	PR 55554	1	R 1 389 088.76	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 3 & Sub Area 5	Durban South Events Management (Pty) Ltd	PR 54767	1	R 2 660 200.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 7 & Sub Area 9	Isibaya General Business Traders (Pty) Ltd	PR 59306	1	R 2 607 936.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 2 & Sub Area 10	Jobe and Sons Holdings (Pty) Ltd	PR 44488	1	R 2 734 930.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 17	Fellys Group (Pty) Ltd	PR 58585	1	R 1 716 527.42	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Saving of achieved within 5% of estimate.
S - 4028	Financial administration of payroll services for the epwp institutional structures – extension of contract	Affirmative Portfolios cc	PR 17301	1	R 240 000.00	Extension of contract
1P - 16184	Removal of health care risk waste – Incorporation of Water and Sanitation, Metropolitan Police and Fire Department and increase in spend	Compass Waste Services (Pty) Ltd	PR 6178	1	R 50 000.00	Increase in contract authority
WS – 6738	Transportation and disposal of liquid wastewater treatment works sludge from Amanzimtoti and Kingsburgh WWTW to the southern WWTW – additional contract authority – WS – 2016/177	Lightens Transport cc	PR 18025	1	R 1 641 515.93	Increase in contract authority

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WS - 6786	Procurement of small plant items utilization of plant and logistic departments contract by electricity unit	Ian Dickie and Company (Pty) Ltd	PR 23273	1	R 404 714.81	Increase in contract authority
WS – 6670	Preparation of water use license applications for 8 major wastewater treatment works – increase in contract sum and contract period	Golder Associates Africa	PR 8398	1	R 1 083 559.47	Increase in contract authority. Section 116 (3) followed.
03/2016	Lease of office space, 18th Floor, Embassy Building for Legal and Compliance Services	Delta Property Fund Limited	PR 44400	1	R 5 326 700.40	Originally 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.
	Lease of premises – 14 Chartwell Drive, Lighthouse Mall uMhlanga Library	Umhlanga Library with Richtol (Pty) Ltd		1	R 2 887 265.20	Originally 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. Regularization of expenditure incurred from 2016-09-01 to 2016-12-31
	Lease of premises Grosvenor Library- Grosvenor Centre-3 Wesley Road, Bluff	Skycil Properties Share Block (Pty) Ltd		1	R 6 424 617.60	Originally 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. Regularization of expenditure incurred from 2016-12-01 to 2016-12-31