

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

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				82	R 667 959 991.90	
17/2/2/1/2/9/1/3	Lease of premises –sparks estate, sparks estate library	Sparks Estate Community Centre		1	R 797 925.60	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.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 13 & Sub Area 14	JK Reddy t/a Blue Crane Projects	PR 3357	1	R 2 901 030.00	Awarded in terms of section 5 of the SCM Regulations.
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 3 094 000.00	Awarded in terms of section 5 of the SCM Regulations.
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 3 080 000.00	Awarded in terms of section 5 of the SCM Regulations.
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 2 750 000.00	Awarded in terms of section 5 of the SCM Regulations.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 6 & Sub Area 8	Lelanguka Trading cc	PR 55554	1	R 2 526 344.00	Awarded in terms of section 5 of the SCM Regulations.
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 2 830 000.00	Awarded in terms of section 5 of the SCM Regulations.

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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 2 774 400.00	Awarded in terms of section 5 of the SCM Regulations.
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 2 909 500.00	Awarded in terms of section 5 of the SCM Regulations.
1A-30405	Provision of event co-ordination for senior citizens programme 2016 for Sub Area 17	Fellys Group (Pty) Ltd	PR 58585	1	R 1 826 093.56	Awarded in terms of section 5 of the SCM Regulations.
1F - 1476	Environmental impact assessment for the Ethekewini wind repowering project	Aecom SA (Pty) Ltd	PR 20107	1	R 56 107.72	Increase in contract authority
1H - 10288	Mpola phase 3 and kloof ext 15 and 21 housing projects – environmental services – Extension of scope of services	SRK Consulting	PR 30496	1	R 73 541.00	Increase in contract authority
1H – 12377	Emapheleni phase 1 (Umhlabunzima ridge) housing project: construction of 22 triple storey unity – section 116 (3)	Motheo Construction Group (Pty)	PR 34623	1	R 14 882 481.80	Awarded in terms of section 5 of the SCM Regulations.
1H – 16961	Thokoza CRU project site A and B - provision of professional services	Ethekewini Housing Development (Pty) Limited and Lungza Management Consultants cc JV	PR 60547	1	R 10 032 000.00	Awarded in terms of section 5 of the SCM Regulations.
1N – 18445	Waterfall / Crestholme / Crestview Inanda road corridor plan and draft scheme – Report back on negotiations	Golder Associates	PR 8398	1	R 1 199 850.00	Report back on Section 24 negotiations.

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1N-18445	Preparation of Waterfall/ Crestholme/ Crestview – Inanda corridor plan and draft scheme	Golder Associates Africa (Pty)	PR 8398	1	R 1 305 300.00	The Head: Development Planning, Environment and Management or his nominee be authorised to negotiate the final terms and conditions of the contract to fall within budget (R1 200 000,00) in terms of section 24 of the SCM Regulations
1P – 6790	Hire and servicing of portable chemical toilets	Waco Africa (Pty) Ltd t/a Sanitech	PR 35275	1	R 777 775.71	Increase contract authority
1P – 6790	Hire and servicing of portable chemical toilets	Prestige Cleaning Services t/a Prestige Toilet Hire		1	R 777 775.71	Increase contract authority
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
1R - 15330	The upgrade of route 5.4 (phase 1 and 2) in Inanda, Ward 56 – increase in contract value	Westmead Hauliers cc	PR 25937	1	R 934 718.71	Increase in contract authority
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-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
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
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
1T-19333	Professional service contract for carrying out a traffic impact assessment, preliminary and detailed design of transport infrastructure for the Umbumbulu town upgrade	Nyeleti Consulting (Pty) Limited	PR 13880	1	R 1 483 208.40	Acceptance of the most responsive tender

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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
2V-19461	Mageza sportfield fencing	Sibahlesenkosi Trading cc	PR 28188	1	R 877 993.74	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
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
4V – 5669	Etafuleni housing project –Phase 1, ward 56	Stedone Civils cc	PR 7186	1	R 25 703 761.93	Correction of the award to include escalation
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
CF – 22/16	Reconditioning of tyres and provision of tyre maintenance services – Report back on negotiations	BBBEE Tyre Holdings (Pty) Limited	PR 56253	1	R 125 000 000.00	Awarded in terms of section 5 of the SCM Regulations.
CF – 50/16	Procurement of muvo cards from sole banking service provider	Standard Bank South Africa Limited	PR 47065	1	R 2 195 925.00	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being a Sole Service provider for the supply of MUVO Cards
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
CF – 84/13	Supply and delivery of Mercedes Benz commercial spares and provision of repair services including outwork and buyouts – extension of contract	NMI Durban South Motors (Pty) Ltd	PR 10139	1	R 6 630 816.38	Extension of contract
CF/21/16	Supply, delivery and maintenance of double decker buses	Scania South Africa (Pty) Limited	PR 18480	1	R 15 858 303.20	Awarded in terms of section 5 of the SCM Regulations,

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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
CF/44/16	Supply and delivery of A.L.T hook lift	Barloworld South Africa (Pty) Limited, Barloworld Equipment division	PR 40827	1	R 3 361 849.00	Authority be delegated to the Head: City Fleet or his nominee to negotiate the final terms and conditions in terms of section 24 of the SCM Regulations
CSA-2586	Ward 17: 3 Meadow road, Savannah park: alterations and additions to clinic	Serengeti Projects cc	PR 20301	1	R 19 779 887.16	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
CSA-2616	Marianridge Clinic upgrade: 2 Leo place: Ward 13	Yimpie Projects cc	PR 12656	1	R 5 551 898.39	Acceptance of the most responsive tender
CSA-2623	Waterfall clinic upgrades, 5 link road, Waterfall	Bukasive Trading cc	PR 32133	1	R 2 437 785.00	Acceptance of the most responsive tender
CSA-2674	Ward 53: new Amaoti library	Makhathini Projects cc	PR 27176	1	R 22 200 824.49	Award in terms of section 5 of the SCM Regulations.

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CSA-2770	Ward 58: corner of ireland street and George Sewpersadh street: Verulam bus rank, Verulam, CBD: structural rehabilitation to roof	JDS Steel Fabrication and Civils (Pty) Limited	PR 45427	1	R 311 352.00	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.
CSA-2857	Servicing of the gas suppression system and the integration of the fire detection system at the natural museum on Wyatt road	Fire and Security Systems	PR 22257	1	R 1 567 559.39	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	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
E.9400	Installation and monitoring of alarms and pepper gas systems in ethekweni electricity's low and medium voltage infrastructure	Mzansi Fire and Security (Pty) Limited	PR 54288	1	R 5 820 992.67	Acceptance of the most responsive tender

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E.9400	Installation and monitoring of alarms and pepper gas systems in ethekweni electricity's low and medium voltage infrastructure	Ntamo Technologies (Pty) Limited	PR 6949	1	R 5 095 153.10	Acceptance of the most responsive tender
E-9369	Supply, delivery, installation and commissioning of redundant solar winds network management system including license renewal modules	Simply IT and Accounting Solutions cc	PR 43590	1	R 1 002 606.03	Acceptance of the most responsive tender.
E-9369	Supply, delivery, installation and commissioning of redundant solar winds network management system including license renewal modules	Ubuntu Technology (Pty) Limited	PR 19512	1	R 3 094 542.59	Acceptance of the most responsive tender.
EE – 069	Supply, delivery, installation and commissioning of specialised supervisory control and data acquisition (scada) servers and software for eThekweni electricity's alternative control centre	Advanced Control Systems		1	R 2 219 896.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, the SCADA system only being available from the Sole Supplier Advanced Control Systems.
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Indulamithi Construction	PR 43977	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Howard Electrical	PR 12522	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Three Core Electrical	PR 8460	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.

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EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Felix Electrical	PR 8073	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	DJF Electrical	PR 2246	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	City Lights	PR 20290	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Zethembe Projects	PR 19792	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Zizamele Electrical	PR 5773	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.
EE – 121	The maintenance and repair of Medium Voltage and Low Voltage substations and Medium and Low Voltage Overhead and underground mains for MV/LV operations (fixed team)(e-9314)	Atam Electrical	PR 8028	1	R 1 333 333.33	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, the normal SCM process cannot be followed due to the court case and the need for the services.
ICCD – 20/2016	Upgrade to the existing pabx siemens system hardware and software	Nashua Communications (Pty) Ltd	PR 24332	1	R 1 239 058.31	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being a Sole Service provider for the UNIFY PABX System
ICCD-11/2016	Pest control services	Bidvest Steiner (Pty) Limited	PR 43981	1	R 681 264.00	Acceptance of the most responsive tender
PSC-2016/022	Professional services contract for Amanzimtoti wastewater treatments works: provision of sludge dewatering facility and inlet works and electrical upgrades WTB2016/050	Gibb (Pty) Limited	PR 11827	1	R 12 655 356.00	Awarded in terms of section 5 of the SCM Regulations.

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RT – 15-2016	Supply and delivery of mobile communication services - section 32	Vodacom (Pty) Ltd	PR 48866	1		Award in terms of section 32 of the SCM Policy.
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
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
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.
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.
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.
WS – 2016/029	Provision of waste management training for DSW	Institute of Waste Management of Southern Africa	PR 40110	1	R 350 000.00	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being a Sole Service provider for the training of the DSW Staff by the Institute of Waste Management of Southern Africa Institute of Waste Management of Southern Africa
WS – 2016/154	Umnini reservoir module 1 – construction of a 4.5ml reinforced concrete reservoir, 116kl elevated steel tank, inlet and outlet pipe work and associated works – Report back on section 24	Icon Construction (Pty) Ltd	PR 6271	1	R 26 982 836.98	Award in terms of section 5 of the SCM Regulations.
WS – 2016/156 (WS – 6676)	Supply and delivery of mpvc pipes – extension of contract	KZN Stainless Steel and Engineering Supplies cc	PR 4370	1	R 650 000.00	Extension of contract
WS – 2016/165	Mechanical/electrical servicing, ad-hoc repair and rehabilitation function, western – Approval for budget increase (WS – 6589)	Bosch Munitech (Pty) Ltd	PR 15088	1	R 9 259 349.10	Increase in contract authority

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WS – 2016/174	Phoenix wastewater treatment works extension from 25ml/d to 50ml/d – Electromechanical works – Amendment to the contract performance period (WS – 6079)	Lektratek Water Technology (Pty) Ltd / EOH Intelligent Infrastructure (Pty) Ltd Joint Venture	PR 17965	1	R 0.00	Amendment to the contract performance period. No financial implications to council
WS - 6623	Ntuzuma 'e' sewer outfall – wards 43 and 44 WTB2016/032	Hometech Construction cc t/a HT Civils	PR 14761	1	R 3 989 383.03	Acceptance of the most responsive tender
WS 2016/179	Quotations report back procured through section 36 of scm policy for 15mm to 1000mm water meters	PPD Engineering and Hardware Supplies cc	PR 8868	1	R 2 308 500.00	Awarded in terms of section 36(1) (a) (v) of the SCM Regulations, it being impractical to follow SCM process due to the urgency.
WS 2016/179	Quotations report back procured through section 36 of scm policy for 15mm to 1000mm water meters	JOAT Sales and Services	PR 19383	1	R 1 976 532.00	Awarded in terms of section 36(1) (a) (v) of the SCM Regulations, it being impractical to follow SCM process due to the urgency.
WS.6863	Southern wastewater treatment works: upgrades to sea outfall pumping scheme: ward – various WTB2016/029	Group Five Coastal (Pty) Limited	PR 15318	1	R 155 310 960.00	Awarded in terms of section 5 of the SCM Regulations.
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