

**Supply Chain Management Unit
Public Tender Awards - March 2017**

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				84	R 640 945 707.40	
PSC 2015/003	The provision of consulting services for a basic assessment in terms of the eia regulations and a water-use license for a sewer reticulation and extension of a bulk sewage pipeline at Inanda Newtown C wtb2016/032	Kinvig and Associates (Pty) Limited	PR 57366	1	R 251 721.69	Acceptance of the most responsive tender
ICCD 21/2016	Prepare floors and apply epoxy coating in dec hall 2 and icc main service passage	Dry Film Flooring and Coatings (Pty) Limited	PR 43603	1	R 1 091 550.00	Acceptance of the most responsive tender
1R – 31169	Emergency Repairs to Stormwater Damage - Road over Rail Bridge, Amanzimtoti	ICON Construction (Pty) Ltd	PR 6271	1	R 3 126 506.50	Acceptance of the most responsive tender
1R-20371	Framework contracts for the construction of sidewalks and minor roadworks f08-rp-01-09	Ndu Civils cc	PR 32597	1	R 942 541.51	Acceptance of the most responsive tender
WS-6905	Design, manufacture, supply, deliver, install, test and commission a new motor control centre and pump set for Kwamakhutha booster water pumpstation Ward 109, serves ward 67 wtb2016/037	Magnol South Coast (Pty) Limited	PR 23096	1	R 2 466 444.44	Acceptance of the most responsive tender
PSC 2016/030	Professional service contract for the design and construction supervision of the Adams Mission bulk water supply upgrade: Ward 95 and 96 wtb2016/031	BVI Consulting Engineers KwaZulu-Natal (Pty) Limited	PR 19811	1	R 6 368 269.71	Acceptance of the most responsive tender
1N-30223	Nsimbini / Golokodo draft scheme	Isibuko Development Planners cc	PR 38086	1	R 698 478.00	Acceptance of the most responsive tender

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CF/32/16	Modification of Skip Loader	TFM Customizing Centre (Pty) Limited	PR 47799	1	R 585 628.26	Acceptance of the most responsive tender
E.9366	Supply, delivery and off-loading of electric insulated wire	Aberdare Cables (Pty) Ltd	PR 12000	1	R 1 253 817.60	Acceptance of the most responsive tender
E.9366	Supply, delivery and off-loading of electric insulated wire	Elektro Vroomen (Pty) Ltd t/a ARB Electrical Wholesalers	PR 47136	1	R 1 253 817.60	Acceptance of the most responsive tender
WS-6910	Design, manufacture, supply, delivery, installation, testing and commissioning of energy efficient immersible pumps at Westbrook and Sandfields pump station in the Northern Coastal area wtb2016/034	Wetspec cc	PR 58642	1	R 1 321 232.08	Acceptance of the most responsive tender
1S-30258	Proposed procedure to obtain contractor to undertake a municipal services and living conditions survey	Pride and Joy Consulting (Pty) Limited	PR 45331	1	R 552 040.00	Acceptance of the most responsive tender
1T-30315	Maintenance and installation of traffic signals	Traffic Signals and Accessories cc	PR 9304	1	R 2 577 239.61	Acceptance of the most responsive tender
WS - 6737	The operation of cleaning, transporting and disposing of rubble and / or illegal dumps in ethekwinini municipality SWT2016/001	Lugaju Trading 1 Enterprise cc	PR 24108	1	R 3 420 427.27	Acceptance of the most responsive tender
WS - 6809	Kwadabeka 4 reservoir refurbishment and rezoning : ward 19 WTB2016/016	Sakon Trading and Construction cc	PR 18437	1	R 1 056 906.65	Acceptance of the most responsive tender

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E – 9364	Removal and disposal of potentially hazardous lamps	Baclan Energy (Pty) Limited t/a Ewaste Africa	PR 58355	1	R 1 073 889.00	Acceptance of the most responsive tender
E.9366	Supply, delivery and off-loading of electric insulated wire	Siyphambili Electrical and Industrial Supplies cc	PR 34351	1	R 1 253 817.60	Acceptance of the most responsive tender
E.9366	Supply, delivery and off-loading of electric insulated wire	JDM Solutions (Pty) Ltd	PR 42757	1	R 1 253 817.60	Acceptance of the most responsive tender
ICCD 18/2016	Management and Maintenance of the parking system	Katanga Parking Services (Pty) Limited	PR 34766	1	R 1 158 791.76	Acceptance of the most responsive tender
WS-6909	Supply, delivery, testing and commissioning of energy efficient immersible / centrifugal pumps and valves for various pump stations in the Northern Coastal area wtb2016/033	Klomac Engineering (Pty) Limited	PR 25387	1	R 2 622 972.99	Acceptance of the most responsive tender
PSC-2016/023	The provision of consulting services for a basic assessment in terms of eia regulations (2014) and for a water use licence application in terms of the National Water Act (Act 36 of 1998) for the re-routing of a 400 mm diameter rising main from Hazelmere water treatment works to Grange reservoir wtb2016/038	DMT-KAI Batla (Pty) Limited	PR 59094	1	R 249 591.14	Acceptance of the most responsive tender
1N-30323	Development of the eThekweni Industrial Development implementation programme action plan	Trade and Industrial Policy Strategies NPC	PR 614429	1	R 792 600.00	Acceptance of the most responsive tender

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CSA.2587	Kone Elevators SA (Pty) Limited	Upgrading of lifts at 41 Margaret Mncadi avenue	PR 35764	1	R 7 721 311.88	Acceptance of the most responsive tender
7N-19191	On site management and facilitation	Fatima Moolla	PR 53398	1	R 661 396.08	Acceptance of the most responsive tender
CSA-2394	Lift maintenance and servicing	Kone Elevators SA (Pty) Ltd	PR 35764	1	R 3 829 111.17	Acceptance of the most responsive tender
CSA-2394	Lift maintenance and servicing	Otis (Pty) Ltd	PR 36641	1	R 3 829 111.17	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
E.9400	Installation and monitoring of alarms and pepper gas systems in ethekwini 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
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
E.9400	Installation and monitoring of alarms and pepper gas systems in ethekwini 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-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.
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.
WS 2016 / 184	(WS- polyethylene (hdpe) pressure pipes – authority for escalation	KZN Stainless Steel and Engineering Supplies cc	PR 4370	1	R 0.00	Authority for escalation. As and when required.
WS – 2016/183 (WS-667)	supply and delivery of mpvc pipe – authority for escalation	KZN Stainless Steel and Engineering Supplies cc	PR 4370	1	R 0.00	Authority for escalation. As and when required.
WS – 6371	Supply, Delivery and Off-Loading of various valves – authority for escalation – WS 2017/001	Macsteel Fluid cc	PR 19241	1	R 1 036 488.68	Authority for price escalation.
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, the value being in excess of R10 million
WS-6810	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 WS – 2016/154	Icon Construction (Pty) Ltd	PR 6271	1	R 26 982 836.98	Award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on section 24. Savings of R 72 504.00
1D– 31617	Beach water monitoring	CSIR Coastal System research Group	PR 35770	1	R 1 195 765.38	Awarded in terms of Section 110(2) of the MFMA

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WS – 2016/198	Supply and Delivery of HPBlade Chassis and Servers	Dimension Data (Pty) Ltd	PR 17885	1	R 2 375 281.26	Awarded in terms of section 31 of the SCM Regulations.
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 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.
1A-18812	Hire and maintenance of multifunctional photocopying devices	Bidvest Office (Pty) Limited, Konica Minolta South Africa	PR 60502	1	R 60 000 000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
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
E – 9385	The provision of professional services for the daily management of an asset care centre	Pragma Africac(Pty) Limited	PR 35396	1	R 32 436 454.64	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	Zizamele Electrical and General Maintenance cc	PR 5773	1	R 8 855 007.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	Mpiyonke Construction and Cleaning Services cc t/a Thuthuka Electrical	PR 2794	1	R 9 857 583.93	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	Indlulamithi Construction cc	PR 43977	1	R 9 868 581.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	Biytech cc	PR 2444	1	R 8 469 607.77	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	Mzungezwa Projects	PR 20215	1	R 8 829 300.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	One Way Trading (Pty) Limited	PR 59911	1	R 8 168 185.50	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	Sthenhla Investments cc	PR 48569	1	R 7 971 180.96	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	Electrotech Electrical cc	PR 2010	1	R 8 586 195.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1M-16894	Road reserve maintenance work on western freeway, berea (north and south) road, king Cetshwayo (Jan Smuts) highway, Umgeni road, Alpine road and Vusi Mzimela (Bellair) road	Morekuri Trading cc	PR 54506	1	R 15 276 569.72	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
E – 9342	Disconnection, reconnection and inspection of electrical services meters in ethekwini electricity's area of supply	G Chewparsad t/a JVC Electrica	PR 9005	1	R 10 053 432.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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E.9323	Supply and delivery of SDH Multiplexing equipment	ABB South Africa (Pty) Limited	PR 3584	1	R 10 144 981.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1H – 16961	Thokoza CRU project site A and B - provision of professional services	Ethekwini 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, the value being in excess of R10 million. Report back on Section 24 negotiations. Savings of 5.66%
WS-6843	Contracting of the mechanical / electrical servicing, ad hoc repairs and refurbishment function: sewage pumpstations (WTB2016/011)	RAF Engineering cc	PR 14401	1	R 47 652 000.00	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 Sub Area 14, 13 & 6	Blue Crane Projects	PR 3357	1	R 3 971 914.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Correction of award.
CSA – 2857	Ward 26: servicing of the gas suppression system and the integration of the fire detection system at the natural science museum on Wyatt road	Fire and Security Systems cc	PR 22257	1	R 1 567 559.39	Correction to include contingencies and vat.
CF – 47/12	Supply and delivery of Toyota spares and provision of repairs including necessary spares and outwork – increase in contract value or extension of contract	Hillcrest Toyota	PR 32198	1	R 124 770.60	Extension of contract
1N-18176	Cato Ridge local area plan review , functional area plans and draft	The Markewicz Redman Partnership	PR56121	1	R 447 900.00	Extension of contract
CF – 45 / 12	Supply and delivery of spares and provision of repair services for general motors and Isuzu motor vehicles - increase in contract value or extension of contract	Unitrans Automotive (Pty) Ltd t/a Williams Hunt General Motors	PR 28247	1	R 2 876 389.95	Extension of contract

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1T – 16279	Continuation of service – financial administration of service provider	KPMG Services (PTY)Ltd	PR 17225	1	R 1 113 750.00	Extension of contract
1L – 16520	Supply of network equipment- utilization of IMU contract by Electricity Department	Dimension Data (Pty) Ltd	PR 17885	1	R 2 406 388.06	Extension of contract
CF – 45 / 12	Supply and delivery of spares and provision of repair services for general motors and Isuzu motor vehicles - increase in contract value or extension of contract	Key Truck and Car (Pinetown) (Pty) (Ltd)	PR 12140	1	R 2 876 389.95	Extension of contract
CF – 47/12	Supply and delivery of Toyota spares and provision of repairs including necessary spares and outwork – increase in contract value or extension of contract	Durban South Toyota	PR 33438	1	R 124 770.60	Extension of contract
CF – 47/12	Supply and delivery of Toyota spares and provision of repairs including necessary spares and outwork – increase in contract value or extension of contract	McCarthy Toyota	PR 16446	1	R 124 770.60	Extension of contract
1F 12055	Provision of accredited national treasury minimum competency regulations	Solstice Network cc	PR 44002	1	R 0.00	Extension of contract period. There would be no financial implication to Council
1T – 13269	The Design, Supply, Installation, Commissioning and Maintenance of the ETA integrated public transport network (Go! Durban) integrated Fare Management System – increase in contract authority	Xuma Consortium	PR 62326	1	R 17 474 485.33	Increase in contract authority
4V – 9643	Additional contract authority – Oakford Housing Project	Fountain Civil Engineering (Pty) Limited	PR 5378	1	R 8 300 000.00	Increase in contract authority

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1R – 17279	Access road A665 upgrade, Ezimangweni, Ward 93 – increase in contract authority	Melki Civils and Plant Hire cc	PR 22308	1	R 246 300.00	Increase in contract authority
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 – 19075	Increase of contract authority under enquiry: construction of sidewalks in D403, Inanda: Ward 57 and 53	Worksite Asphalt cc	PR 22174	1	R 317 217.07	Increase in contract authority
1M-17715	Asphalting of low volume gravel roads within the north region, west region, and south region of ethekwini municipality	Milling Techniks (Pty) Limited	PR 33044	1	R 22 302 392.05	Report back on Section 24 negotiations.
1M 17713	Asphalting of low volume gravel roads within the north region, west region, and south region of ethekwini municipality	Milling Techniks (Pty) Limited	PR 33044	1	R 14 728 442.72	Report back on Section 24 negotiations.
1M-17714	Asphalting of low volume gravel roads within the north region, west region, and south region of ethekwini municipality	Milling Techniks (Pty) Limited	PR 33044	1	R 27 581 205.22	Report back on Section 24 negotiations.
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. Savings of R105 450.00
CF 46/16	Supply and delivery of a landfill dozer for waste handling on landfill sites - report back on Section 24	Barloworld Equipment (Pty) Limited	PR 24999	1	R 6 524 600.00	Report back on Section 24.BAC 2016-12-05 Savings R68 652.00

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WS.6587	Manufacture, delivery and construction of steel modular structure in a form of light weight steel for the provision of ablution facilities to human settlements and schools in ethekwini municipality (phase 3) – north, south, west and central – report back on section 24	Sixbar Trading 819 cc	PR 35289	1	R 20 411 539.33	Section 24 feedback. Award was in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS.6587	Manufacture, delivery and construction of steel modular structure in a form of light weight steel for the provision of ablution facilities to human settlements and schools in ethekwini municipality (phase 3) – north, south, west and central – report back on section 24	Mathubeszwe Trading 27	PR 33486	1	R 20 411 539.33	Section 24 feedback. Award was in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS.6587	Manufacture, delivery and construction of steel modular structure in a form of light weight steel for the provision of ablution facilities to human settlements and schools in ethekwini municipality (phase 3) – north, south, west and central – report back on section 24	Ingalule Trading cc	PR 51559	1	R 20 411 539.33	Section 24 feedback. Award was in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS.6587	Manufacture, delivery and construction of steel modular structure in a form of light weight steel for the provision of ablution facilities to human settlements and schools in ethekwini municipality (phase 3) – north, south, west and central – report back on section 24	RajanHarinarain Construction (Pty) Limited	PR 46883	1	R 20 411 539.33	Section 24 feedback. Award was in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS.6587	Manufacture, delivery and construction of steel modular structure in a form of light weight steel for the provision of ablution facilities to human settlements and schools in ethekwini municipality (phase 3) – north, south, west and central – report back on section 24	Umongo Investments (Pty) Limited	PR 36087	1	R 20 411 539.33	Section 24 feedback. Award was in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
WS.6587	Manufacture, delivery and construction of steel modular structure in a form of light weight steel for the provision of ablution facilities to human settlements and schools in ethekwini municipality (phase 3) – north, south, west and central – report back on section 24	Container Consumables and Industrial Supplies cc	PR 3683	1	R 20 411 539.33	Section 24 feedback. Award was in terms of section 5 of the SCM Regulations, the value being in excess of R10 million