

Supply Chain Management Unit
Public Tender Awards - March 2018

Contract No.	Description	Company Details							No. of Contracts Awarded	Value	BAC Date	Remarks	Unit
		Company	B-BBEE Status Level	Business Owned by Youth	Contract Participation Goals	PR Number	Company Registration Number						
								56	R 204 633 726.16				
CF/53/17	Manufacture and mounting of truck bodies	TFM Manufacturing (Pty) Ltd	1	Yes		PR68898	2005/038362/07	1	R 1 687 000.00	29/01/2018	Acceptance of the most responsive tender	City Fleet	
CF 72/13	Supply of spares and provision of repair services including spares and outwork – extension of contract	Vioth S.A Pty Ltd	4			PR38693	1982/010141/07	1	R 640 585.44	27/11/2017	Extension of contract. This is a minor amendments, since the value is within the minimum threshold of 15%.	City Fleet	
	Request to repair milling, screening and paver machines	Wirtgen South Africa Pty Ltd	0			PR36657	1999/010901/07	1	R 2 163 274.00	27/11/2017	Awarded in terms of section 36 (1)(a)(i) of the SCM Regulation, it being the sole provider.	City Fleet	
1N-31809	Site auditor's scale, green programmes	Sabeliwe Environmental Services (Pty) Limited	1	Yes	N/A	PR50158	2014/005461/07	1	R 1 490 400.00	11/12/2017	Acceptance of the most responsive tender	Development Planning Environment & Management Unit	
ERF – 771	Addendum to the bid adjudication committee report dated 08th may 2017: seeking approval for the acquisition of land for environmental protection: remainder of portion 2 of erf 771 wentworth previously deferred at bac meetings on the 3rd july 2017 and 21 august 2017 – erf – 771	Estate Late Esmail Mahomed Paruk	0					1	R 2 850 000.00	12/02/2018	Awarded in terms of Section 36 1(a) (ii) as they are the sole service owners of the land that the Municipality wishes to acquire	Development Planning Environment and Management	
WS-6949	Construction of cell 3 and ancillary works (lovu landfill sit e)	Durant Civils (Pty) Ltd	1		30 minimum 50% local labour	PR10437	1998/013375/07	1	R 26 991 552.00	29/01/2018	Awarded in terms of s5 of SCM Regulations, the value in excess of R10million	DSW	
E-9387	Provision of electrical meter reading services for ethekwinini electricity	Thasisela Trading Enterprise cc	1		Nil	PR11937	2005/183893/23	1	R 4 500 000.00	27/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity	
E-9387	Provision of electrical meter reading services for ethekwinini electricity	Sonkem Construction Projects	1	Yes	Nil	PR60448	2009/067367/23	1	R 4 500 000.00	27/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity	
E-9387	Provision of electrical meter reading services for ethekwinini electricity	Ngqothweni Supplies and Construction	1		Nil	PR11185	2015/101282/07	1	R 4 500 000.00	27/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity	
E-9387	Provision of electrical meter reading services for ethekwinini electricity	Siboniseng Construction	1		Nil	PR51593	2010/158008/23	1	R 4 500 000.00	27/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity	
1R – 34779	Upgrade of ilozane street and 106589 street in Ntuzuma, ward 43	Hershman M Contractors cc	1	Yes	20 Minimum 50% local labour residing within wards 38	PR56221	2015/198507/07	1	R 6 077 244.09	12/02/2018	Acceptance of the most responsive tender	Engineering	
4V – 9886	Construction of a cricket ground and surrounding infrastructure, kwamashu E	Hershman M Contractors cc	1	Yes	10 Minimum 50% unskilled labourers residing within ward 44	PR56221	2015/198507/07	1	R 6 889 761.93	12/02/2018	Acceptance of the most responsive tender	Engineering	
CSA 2360	Umgababa beach –new swimming pool, ward 98- addendum report	Serengeti Projects	1	Yes	15%	PR20301	2005/001965/23	1	R 7 026 960.00	14/12/2017	Increase in contract authority. This is a minor amendments, since the value is below the minimum threshold of 20%.	Engineering	
1R – 18779	Increase of contract authority under enquiry 1r 18779: construction of sidewalk in umlazi – veni yeni road, wards 80 and 88	Dudi Contractors cc	1			PR10128	2004/109110/23	1	R 45 000.00	19/02/2018	Increase in contract authority. This is a minor amendments. Inclusion of escalations.	Engineering Unit	
4V-33456	Trenance park nature reserve, wards 102 & 49: fencing	Donday, T Donday and M Donday t/a Fencequick	1		Agreed at Committee CPG to be changed from 30 to 15	PR0256	3134080203	1	R 5 184 257.60	05/03/2018	Acceptance of the most responsive tender	Engineering Unit	
1T-32080	Provision of dial-a-ride midi-bus taxi type services for special needs passengers	Vukasambe Investment (Pty) Limited	1		30%	PR34299	2006/005350	1	R 32 984 278.00	11/12/2018	Awarded in term of Section 5 of SCM Policy, the value of being in excess of R10 million	ETA	

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1T-33957	Leasing of the public transport operator's office with kwazulu natal taxi and commuter corporation	KZN Taxi and Commuter Corporation	4			PR44506	2008/023495/08	1	R 1 368 000.00	23/10/2017	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.	ETA
1T - 34665	Construction of public transport laybys on blundell and grays inn road in escombe and bluff: ward 63 and ward 65 (f-08-rp-01-35)	Mpilebanzi Projects (Pty) Limited	1	Yes		PR50900	2012/150986/07	1	R 1 452 300.74	19/02/2018	Acceptance of the most responsive tender	ETA
7P-36171	Hire, supply, delivery and service maintenance of medical oxygen cylinders for health clinics	Africa Oxygen Limited t/a Afrox	4			PR3911	1927/00089/06	1	R 2 050 392.44	29/01/2018	Acceptance of the most responsive tender	Health
1H - 17323	Completion of 324 30m² top-structure units at inkanyezi (ward 16 and 17) housing project, ward 17	Sya Mzamo Business Enterprise cc	0			PR14440	2003/017851/23	1	R 14 520 782.40	02/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on section 24.	Human Settlement
1H-13776	Construction of 109 40m² top structure units at mpumalanga g housing project - additional contract authority	Silo Group Holdings t/a Silo Projects	1			PR20411	2005/165986/23	1	R 1 781 025.75	20/11/2017	Increase in contract authority. This is a minor amendments, since the value is below the minimum threshold of 15%.	Human Settlement
1H-13061	Minor adjustment of contract-woody gle phase 1 housing project	Jabu Daniels Construction	1			PR48698	1999/060753/23	1	R 3 775 962.06	23/01/2018	Increase in contract authority. This is a minor amendments, since the value is below the minimum threshold of 15%.	Human Settlement
1H-13061	Minor adjustment of contract-woody gle phase 1 housing project	Minerat Construction & Civils CC	2			PR44939	2008/058902/23	1	R 3 775 962.06	23/01/2018	Increase in contract authority. This is a minor amendments, since the value is below the minimum threshold of 15%.	Human Settlement
1H-13061	Minor adjustment of contract-woody gle phase 1 housing project	JV between Bahlomisile & Reclaim	1			PR10493	2005/005070/07	1	R 3 775 962.06	23/01/2018	Increase in contract authority. This is a minor amendments, since the value is below the minimum threshold of 15%.	Human Settlement
	Renewal of cognos licence - section 58	Dynatech Information Systems (Pty) Limited	1			PR5288	2004/004654/07	1	R 3 335 939.66	20/11/2017	Awarded in terms of section 58 of the SCM Policy.	Information Management Unit
7I: 12144	Management, monitoring, maintenance and wholesale of excess capacity on ethekwinl municipality's carrier grade network	Dimension Data Pty Ltd	4			PR17885	1987/006597/07	1	R 6 352 749.66	19/12/2017	Extension of contract period. This is a minor amendments, since the value is below the minimum threshold of 15%.	Information Management Unit
S.5147	Supply and delivery of toilet soap	KZN Stainless Steel and Engineering Supplies CC	1	Yes		PR4370	2001/007443/23	1	R 1 146 047.95	05/02/2018	Acceptance of the most responsive tender	SCM
S - 5086	Provision of forensic investigation service - addendum report (section 24)	Ngubane and company	1			PR22128	2010/016757/21	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S - 5086	Provision of forensic investigation service - addendum report (section 24)	Integrated Forensic Accounting Services (Pty) Limited	1			PR43032	2006/036818/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S - 5086	Provision of forensic investigation service - addendum report (section 24)	Oma Chartered Accountants Inc	0			PR46855	2004/032348/21	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM

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S-5086	Provision of forensic investigation service – addendum report (section 24)	PriceWaterhouse Coopers Inc	1			PR31364	1998/012055/21	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Integrity Forensic Services	1	Yes		PR43332	2010/030615/23	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Sekela Xabiso (Pty) Limited	0			PR49218	2012/075479/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Ernest and Young Advisory	1			PR30184	2006/018260/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Sizwe Ntsaluba Gobodo	0			PR49304	2005/012995/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Bowman Gilfillan Inc	4			PR62565	1998/021409/21	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	NMK Forensics	3			PR50173	2014/100864/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Delliotte and Touche	2			PR12778	7301135001084	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Nexus Forensic Services	0			PR46747	2013/007941/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM

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S-5086	Provision of forensic investigation service – addendum report (section 24)	Qhubeka Forensic Services	2			PR62562	2005/037847/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	SM Xulu	3			PR55820	2010/002192/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	KPMG Services (Pty) Limited	1			PR17225	199/021543/21	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Morar Incorporated Inc	1			PR59008	2000/008551/21	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
S-5086	Provision of forensic investigation service – addendum report (section 24)	Ubuntu Business Advisory Consulting	1			PR34093	2009/00527/07	1	R 0.00	12/06/2017	Appointment of panel. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R 10 million. The service will be as and when required.	SCM
12-31931	Appointment of a service provider to provide online credential verification service	Managed Integrity Evaluation (Pty) Limited	0		N/A	PR38441	2003/016541/07	1	R 8 000 000.00	11/12/2017	Acceptance of the most responsive tender	SCM
12-32230	Appointment of a professional service provider for the provision of communication and language skills	Continuing Education Programme CC	1	Yes	N/A	PR17911	2004/016989/23	1	R 1 710 000.00	29/01/2018	Acceptance of the most responsive tender	SCM
WS-2017/120 (WS-6919)	Feasibility report or biogas generation at various wastewater treatment works in the Ethekwini Municipality	Aurecon South Africa (Pty) Ltd	1			PR26204	1977/003711/07	1	R 209 434.35	26/02/2018	Correction of contract value	Water & Sanitation
WS-6651	Supply, delivery and off loading of water management devices	PPD Engineering and Hardware Suppliers cc	1			PR8868	1992/013746/23	1	R 17 000 000.00	27/10/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.	Water & Sanitation
WS-6857	Refurbishment/replace ment of 3 compaction units at 3 transfer stations	Akura Manufacturing Engineering Company Pty Ltd	0		5%	PR42456	1970/000533/07	1	R 3 531 305.00	01/12/2017	Acceptance of the most responsive tender	Water & Sanitation
WS-6985	Manufacture and deliver compaction unit containers for the electron road transfer station - clarification report	Akura Manufacturing Engineering Co.(Pty)Ltd	0		Nil	PR42456	1970/000533/07	1	R 6 423 900.00	05/02/2018	Acceptance of the most responsive tender	Water & Sanitation
PSC-2017/006	Professional service for the design and construction supervision of shongweni reservoir and ancillary works: psc	Naidu Consulting (Pty) Ltd	1			PR20939	2004/024907/07	1	R 2 891 723.15	05/02/2018	Acceptance of the most responsive tender	Water & Sanitation
PSC2017/009	Professional service contract for the construction administration and supervision of burbreeze reservoir and associated infrastructure:ward 61 and 62:wtb207/054	UWP Consulting (Pty) Ltd	2			PR19029	1995/009872/07	1	R 2 962 860.00	29/01/2018	Acceptance of the most responsive tender	Water & Sanitation

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PSC 2017/008	Professional service contract for design and construction of the design and construction supervision of midnite café reservoir and ancillary works: ward 99: wtb2017/052	Naidu Consulting (Pty)Ltd	1			PR20939	2004/024907/07	1	R 4 157 836.50	29/01/2018	Acceptance of the most responsive tender	Water & Sanitation
WS-6537	The construction of 3.0 km of dn600 and 5.3 km of dn500 continuously welded steel pipeline from kloof to tshelimnyama reservoir 3 within dn1000 at pipe jacks-revised request to amend and extend construction contract duration for western aqueduct phase 2: WS-2017/153	Esor Construction	4			PR10965	1998/004367/07	1	R 0.00	23/01/2018	Extension of time. Section 116 (3) followed. This is a major amendments. There will be no financial implication to Council.	Water & Sanitation
WS-6558	Blackburn reservoir-construction of a 17.5 ml reinforced concrete reservoir, inlet and outlet pipe work and associated works-additional authority: ws-2017/129	Fountain Civil Engineering	3			PR5378	1994/008629/07	1	R 1 767 327.72	23/01/2018	Increase in contract authority. This is a minor amendments, since the value is below the minimum threshold of 15%.	Water & Sanitation
WS-6623	Ntuzuma e sewer outfall wards 43 and 44 -additional contract authority and extension of contract period: ws-2017/093	Hometech Construction CC	4			PR14761	1988/004665/23	1	R 613 901.60	05/02/2018	Increase in contract authority. This is a minor amendments, since the value is within the minimum threshold of 20%.	Water & Sanitation