

Supply Chain Management Unit
Public Tender Awards - September 2016

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				25	R 123,765,687.66	
1C - 7060	Supply, delivery, installation and maintenance of cctv camera systems and all auxiliaries within the ethekwini municipality	Brandfin Trade 110 cc	PR 48141	1	R 41,993,648.00	Increase in contract authority. Section 116 (3) followed.
1F-19241	Appointment of quality management consultant to review the existing quality management system at the ethekwini municipality	M-Theory Consulting cc	PR 33228	1	R 2,451,012.48	Acceptance of the most responsive tender
1H – 7123	Cornubia intergrated human settlements development phase 1b-1, 1B-2 and 1b-3 construction of civil engineering services and top structures phase 1 b – request for minor amendments to contract	Gralio Precast (Pty) Ltd	PR 13069	1	R 21,523,200.00	Increase in contract authority
1M-18494	Acquisition of mobile devices for roads and stormwater maintenance	Cell C Service Providers (Pty) Limited	PR 39919	1	R 2,050,712.56	Acceptance of the most responsive tender
1M-19287	Repairs to fencing as and when required in the north central, south central and south region of Ethekwini municipality	BDC Construction (Pty) Ltd	PR 23984	1	R 2,011,610.37	Acceptance of the most responsive tender
1M-19288	Repairs to fencing as and when required in the north central, south central and south region of Ethekwini municipality	Nolinesa Contractors cc	PR 8137	1	R 1,645,444.46	Acceptance of the most responsive tender
1M-19289	Repairs to fencing as and when required in the north central, south central and south region of Ethekwini municipality	Ibhele Investments cc t/a Ibhele Civil Works and Construction	PR 33562	1	R 1,125,013.56	Acceptance of the most responsive tender
1N - 12621	Research initiative – community reforestation programme – request for approval in terms of section 116(3) for a minor amendment of the period of performance and contract authority	University of Kwazulu-Natal		1	R 0.00	Amendment of the period of performance. No financial implication to Council
1N-14742	Integrated innercity local area plan and regeneration implementation plan	Incorporating PMSA LTD, Urban-Econ Development Economist PTY LTD, Iliso Consulting (Pty) Limited, The planning Initiative SA CC (IPP Consortium)	PR 11821	1	R 899,460.00	Increase in contract authority
1N-18341	The professional consultant team to undertake the central densification and implementation plan	Aurecon South Africa (Pty) Limited	PR 26204	1	R 1,870,075.00	Acceptance of the most responsive tender
1S – 11956	Extension of contract : provison of itc service for revenue management, supply chain amangement and performance and monitoring	CrossCheck Information Bureau (Pty) Ltd	PR 49790	1	R 600,000.00	Extension of contract

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1T-30184	Provision of MTN sim cards to traffic signal controllers	Mobile Telephone Networks (Pty) Limited (MTN)	PR 46239	1	R 210,000.00	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being impractical or impossible to follow the official procurement process
4V-15822	The provision of interim services to settlements within the northern region – roads, footpaths and associated stormwater control - phase 2 – termination and re-award	Devru Construction cc	PR 2509	1	R 7,252,292.04	Acceptance of the most responsive tender
CSA-2311	Ward 32: Samia road, Rosburgh: alterations and additions to Rosburgh substation	R & I Construction cc	PR 30291	1	R 10,626,112.76	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
CSA-2550A	Upgrade for verulam heritage centre: Ward 58	Newlook Investments 63 cc	PR 29631	1	R 4,938,239.46	Acceptance of the most responsive tender
E-9344	Professional services for the inspection and reporting of the required maintenance for ethekwini electricity's distribution networks – report back on section 24	Hamsa Consulting Engineers cc	PR 2224	1	R 1,953,066.24	Report back on Section 24 negotiations.
E-9344	Professional services for the inspection and reporting of the required maintenance for ethekwini electricity's distribution networks – report back on section 24	Igoda Projects (Pty) Limited	PR 0514	1	R 1,708,632.00	Report back on Section 24 negotiations.
E-9361	Supply, delivery and off-loading of outdoor pole mounted service distribution boxes, encloser for split-type meters and remote energy dispensers, adaptor boxes for customer interface units cable end boxes	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	PR 8072	1	R 6,565,267.00	Acceptance of the most responsive tender
E-9373	Supply, delivery and off-loading of earth fault indicators	Cybertronix cc	PR 20604	1	R 466,974.80	Acceptance of the most responsive tender
S – 3909	Supply and delivery of quarry products for a period of 3 months	Afrisam SA	PR 12381	1	R 1,505,555.55	Increase in contract authority
S – 3909	Supply and delivery of quarry products for a period of 3 months	Ramdhani Sand	PR 2878	1	R 1,505,555.55	Increase in contract authority
S – 3909	Supply and delivery of quarry products for a period of 3 months	Thasisela Trading	PR 11937	1	R 1,505,555.55	Increase in contract authority

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SW-2016/021	Authority to increase specialist contractor appointment value for the landfill gas to electricity project – increase in contract value	Fountain Civil Engineering (Pty) Ltd	PR 5378	1	R 2,100,000.00	Increase in contract authority.
WS - 6784	Repairs and maintenance of various metal skip containers for the cleansing and solid waste SWT2016/004	VMR Engineering (Pty) Limited t/a Quadrant Engineering	PR 1054	1	R 4,039,561.73	Acceptance of the most responsive tender
WS.6836	Ethekwini landfill sites: undertake permit compliance audits SWT2016/003	Envitech Solutions (Pty) Limited	PR 25582	1	R 3,218,698.55	Acceptance of the most responsive tender