

Supply Chain Management Unit  
Public Tender Awards - September 2018

Contract No.	Description	Company Details							BAC Date	Remarks	Unit	
		Company	B-BBEE Status Level	Business Owned by Youth	Contract Participation Goals	PR Number	Company Registration Number	No. of Contracts Awarded				Value
								43	266568457.75			
CF- 29/17	Maintenance of the existing vehicle monitoring system – extension of contract	CTrack Fleet Management Solutions (Pty) Limited	0			PR24335	2000/023671/07	1	R 1,069,500.00	03/09/2018	Extension of contract. This is a minor amendmends, since the value is within the minimum threshold of 15%. The original contract value was R 7 130 000.00.	City Fleet
CF/77/17	Supply and delivery of 4x2 water carriers for the fire department as and when required for a period of 36 months	Centurion Truck and Bus (Pty) Limited	5		SPECIALISED	PR28264	2005/009489/07	1	R 8,525,860.26	12/07/2018	Acceptance of the most responsive tender.	City Fleet
CF/16/16	Request for price adjustment for servicing and maintenance of mercedes benz buses	NMI Durban South Motors (Pty) Limited t/a Mercedes-Benz Commercial Vehicles, Durban	4			PR10139	1999/005078/07	1	R 0.00	25/06/2018	Request for price adjustments.	City Fleet
CF-21/18	Purchase of new vehicles utilising national treasury contract RT 57/2016 – supply and delivery of sedan vehicles and light commercial vehicles to the state – amendment to motorcycle order due to non availability	BMW South Africa (Pty) Limited	0			PR34860	1960/000196/07	1	R 8,119,700.00	20/08/2018	Awarded in terms of section 5 of the SCM Regulations, the value being excess of R10 million. Awarded in terms of section 32 of the SCM Policy.	City Fleet
CF-21/18	Purchase of new vehicles utilising national treasury contract – supply and delivery of sedan vehicles and light commercial vehicles utilising contract RT-57/2016	Volkswagen of South Africa (Pty) Limited	8			PR38474	1946/023458/07	1	R 412,004.03	02/07/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Awarded in terms of Section 32 of the SCM Policy. Correction of quantities.	City Fleet
CF-36/14	Supply and delivery of new tyres - request for price adjustment - (ntombi tyres cc t/a supa quick chatsworth)	Ntombi Tyres cc t/a Supa Quick Chatsworth	1			PR40073	2009/222576/23	1	R 0.00	12/07/2018	Request for price adjustments	City Fleet
CF/36/14	Supply and delivery of new tyres – price adjustment – Royal Vulcanizing	Royal Vulcanizing Station (Pty) Limited	2			PR17653	1979/003068/07	1	R 0.00	25/07/2018	Request for price adjustment.	City Fleet
SW2018/045	Provision of waste management contract under SQ-66/0068	Omphile Thabang Projects	1		45% plus 20 local contractors	PR19031	2007/080453/23	1	R 20,278,560.00	30/07/2018	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, and section 5 of the SCM Regulations, the value being in excess of R10 million	DSW

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SW2018/045	Provision of waste management contract under SQ: 66/0068	Ilanga Lamahlese Projects (Pty) Limited	1		45% plus 20 local contractors	PR56814	2015/362551/07	1	R 22,973,202.00	30/07/2018	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, and section 5 of the SCM Regulations, the value being in excess of R10 million	DSW
SW2018/045	Provision of waste management contract under SQ: 66/0068	Uzuzinikela Trading 31 cc	1		45% plus 20 local contractors	PR16908	2007/014429/23	1	R 24,618,656.40	30/07/2018	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, and section 5 of the SCM Regulations, the value being in excess of R10 million	DSW
SW2018/045	Provision of waste management contract under SQ: 66/0068	Eshaddai Holding Group	1		45% plus 20 local contractors	PR68771	2004/090087/23	1	R 12,079,927.50	30/07/2018	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, and section 5 of the SCM Regulations, the value being in excess of R10 million	DSW
WS-7017	Supply, delivery and installation of a static waste compactor and all associated auxiliaries for clermont transfer station – (sw2018/007)	Akura Manufacturing Engineering Company (Pty) Limited	0		Minimum 50% local labour persons who reside within wards 19, 21, 22 and 92	PR42456	1970/000533/07	1	R 9,441,500.00	12/06/2018	Awarded in terms of section 5 of the SCM regulations, the value being in excess of R10 million.	DSW
1G-36349	Proposal for Umbumbulu economic strategy (reds) and participative economic action plan (PEAP)	Ntokonon Trading Enterprise cc t/a Beyond Consulting	1		N/A	PR32842	2007/022682/23	1	R 400,000.00	20/08/2018	Acceptance of the most responsive tender.	Economic Development and Investment Promotion
E 9186	Authority sought to procure two 1 600 a single busbar adaptor units to connect with new 132 kv ge/xd gas insulated switchgear feeder bays at Pinetown 132/11kv substation	Powertech System Integrators	4			PR9845	2007/015049/07	1	R 10,717,185.25	14/12/2017	Approval of variation order.	Electricity
1R-36347	Construction of sidewalks on robin street in Verulam; ward 106	Mpilebanzi Projects (Pty) Limited	1			PR50900	2012/150986/07	1	R 592,024.80	25/06/2018	Acceptance of the most responsive tender	Engineering
1D-35759	Ethekwini municipality forecast early warning system –Phase 2	Stichting Deltares	0					1	R 299,000.00	02/07/2018	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.	Engineering
1H-39820	Construction of 10 Temporary Informal Structures and 2 Pit Latrine Toilets at Craigeburn	Nkilimane Electrical (Pty) Limited	1			PR59616	2015/108328/07	1	R 228,965.00	10/09/2018	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.	Human Settlements

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1H – 30330	Construction of 750 40m² top-structure units in Qiniselani Manyuswa housing project (wards 2,8 and 103)	Take Note Trading 248 cc	3			PR11014	2004/064480/23	1	R 28,143,700.00	25/06/2018	Awarded in terms of section 5 of the SCM regulations, the value being in excess of R10 million. Report back on negotiations.	Human Settlements
1H – 30330	Construction of 750 40m² top-structure units in Qiniselani Manyuswa housing project (wards 2,8 and 103)	Gralio Precast (Pty) Limited	0			PR13069	1993/000667/07	1	R 28,143,700.00	25/06/2018	Awarded in terms of section 5 of the SCM regulations, the value being in excess of R10 million. Report back on negotiations.	Human Settlements
1H – 30330	Construction of 750 40m² top-structure units in Qiniselani Manyuswa housing project (wards 2,8 and 103)	Siqu Group cc	1			PR38606	2005/058641/23	1	R 28,143,700.00	25/06/2018	Awarded in terms of section 5 of the SCM regulations, the value being in excess of R10 million. Report back on negotiations.	Human Settlements
7I-39460	Renewal of ibm db2 and mainframe os licenses – Section 58 – addendum report	IBM South Africa (Pty) Limited	0			PR38322	1952/000308/07	1	R 2,533,474.53	27/08/2018	Awarded in terms of section 58 of the SCM Policy	Information Management Unit
7I-39462	Renewal of ca identity manager (idm) software for user access control- Section 58 – Addendum report	CA Southern Africa (Pty) Limited	1			PR34557	2008/021302/07	1	R 2,807,060.41	27/08/2018	Awarded in terms of section 58 of the SCM Policy	Information Management Unit
7I-39459	Renewal of CA software for coins mainframe operating software - Section 58	CA Southern Africa (Pty) Limited	1			PR34557	2008/021302/07	1	R 2,241,739.52	03/09/2018	Awarded in terms of section 58 of the SCM Policy.	Information Management Unit
7I-39463	Renewal of ibm coins mainframe operating software – Section 58	IBM South Africa (Pty) Limited	1			PR38322	1952/000308/07	1	R 681,544.05	03/09/2018	Awarded in terms of section 58 of the SCM Policy.	Information Management Unit
1L-18632	RMS-post go-live support for Electricity and Water units	Marine Marketing and Consulting cc	0			PR44578	1999/018591/23	1	R 1,440,000.00	25/06/2018	Acceptance of the most responsive tender	Information Management Unit
MMS-0389	Removal Of damaged façade panelling brackets	Magnavolt Trading 358 cc	1		5%	PR24984	2001/045680/23	1	R 2,495,490.80	06/08/2018	Acceptance of the most responsive tender.	Moses Mabhidha
1L-35785	Supply and deliver licenses for renewal of trend antivirus software	CHM Vuwani Computer Solutions (Kzn)(Pty) Limited	4		N/A	PR20051	2000/017049/07	1	R 9,731,263.20	02/07/2018	Awarded in terms of section 5 of the SCM Regulations the value being in excess of R10 million.	Revenue
1F-39470	Engagement of Warrenton Development consultants to assist with the decommissioning coins billing system and data cleansing activities	Warrenton Development Partnership	0			PR70325	6109095129089	1	R 6,591,000.00	25/07/2018	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process. Section 24 authority – department to report to BAC after negotiations for final approval.	Revenue
S.5107	Supply and delivery of a4 and a3 bond paper 80g/m and a4 80g/m coloured and flat sheets 80g/m short grain	Golden Empire Trading 58 cc	3			PR60406	2007/064911/23	1	R 27,000,000.00	13/08/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	SCM
S-5106	Supply and delivery of beverages and other refreshments – adjustment of tendered rates	Suncat Catering Supplies cc	1			PR8464	2003/104897/23	1	R 0.00	20/08/2018	Request for price adjustment.	SCM

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S-5106	Supply and delivery of beverages and other refreshments – adjustment of tendered rates	Landit Logistics and General Marketing Services cc	1			PR35985	2005/107336/23	1	R 0.00	20/08/2018	Request for price adjustment.	SCM
1P-35246	Supply and delivery of various small plant items for parks, leisure and recreation department	Dams Maintenance and Ind Supplies cc	1		N/A	PR13776	2004/078332/23	1	R 1,346,757.00	06/08/2018	Acceptance of the most responsive tender.	SCM
1P-35246	Supply and delivery of various small plant items for parks, leisure and recreation department	Tago Wise Investments (Pty) Limited	4		N/A	PR63038	2015/422386/07	1	R 406,180.00	06/08/2018	Acceptance of the most responsive tender.	SCM
1P-35246	Supply and delivery of various small plant items for parks, leisure and recreation department	Ritlee Xecutech Sales and Services (Pty) Limited	2		N/A	PR14791	2002/014744/07	1	R 1,120,000.00	06/08/2018	Acceptance of the most responsive tender.	SCM
1P-35246	Supply and delivery of various small plant items for parks, leisure and recreation department	Forestry and Milling Business Solutions (Pty) Limited	1		N/A	PR52554	2014/193748/07	1	R 138,563.00	06/08/2018	Acceptance of the most responsive tender.	SCM
1G-35846	Facilitate township and rural economy revitalisation programme	Siyabheka Management Solutions	1		Minimum 5 local labour personnel to be allocated to each enterprise	PR30252	2009/107293/23	1	R 2,383,200.00	06/08/2018	Acceptance of the most responsive tender.	SCM
WS – 6882	Supply, delivery and off-loading of mpvc pipes and associated fittings wtb2017/050	Hambakahle Trading Enterprise cc	1			PR41646	2003/014165/23	1	R 0.00	22/05/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R29 258 120. <b>The contract will be awarded on as and when required basis.</b>	Water & Sanitation
WS – 6882	Supply, delivery and off-loading of mpvc pipes and associated fittings wtb2017/050	V Jugdeo t/a VK Distributors	1			PR14689	7.41126E+12	1	R 0.00	22/05/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R29 258 120. <b>The contract will be awarded on as and when required basis.</b>	Water & Sanitation
WS – 6882	Supply, delivery and off-loading of mpvc pipes and associated fittings wtb2017/050	East of Eden Trading 549 cc	1			PR10680	2005/100562/23	1	R 0.00	22/05/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R29 258 120. <b>The contract will be awarded on as and when required basis.</b>	Water & Sanitation
WS – 6882	Supply, delivery and off-loading of mpvc pipes and associated fittings wtb2017/050	Memotek Trading cc	1			PR50628	2007/017380/23	1	R 0.00	22/05/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R29 258 120. <b>The contract will be awarded on as and when required basis.</b>	Water & Sanitation

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WS – 6882	Supply, delivery and off-loading of mpvc pipes and associated fittings wtbt2017/050	KZN Stainless Steel and Engineering Supplies cc	1			PR4370	2001/007443/23	1	R 0.00	22/05/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R29 258 120. <b>The contract will be awarded on as and when required basis.</b>	Water & Sanitation
WS – 6882	Supply, delivery and off-loading of mpvc pipes and associated fittings wtbt2017/050	KFC Pipes and Fitting (Pty) Ltd t/a KFC Engineering and Industrial Supplies	1			PR10288	2016/246709/07	1	R 0.00	22/05/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Estimated expenditure is R29 258 120. <b>The contract will be awarded on as and when required basis.</b>	Water & Sanitation
WS-2018/073	Appointment of consulting engineers to provide professional services for emergency work at the Mahatma Gandhi pump station	Royal HaskoningDHV (Pty) Limited	2			PR11833	1966/001916/07	1	R 1,465,000.00	12/07/2018	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the standard procurement process.	Water & Sanitation