

Supply Chain Management Unit
Public Tender Awards - July 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	
								30	R 345,946,726.22				
1P-35248	Supply and delivery of eighteen quadbikes fitted with amber and red hazard lights and rescue decals painted in-house colours (yellow)	Gac Projects (Pty) Limited	1			N/A	PR58296	2015/359979/07	1	R 3,420,000.00	02/07/2018	Acceptance of the most responsive tender.	SCM
CF-74/17	Provision of maintenance, repairs and overhaul of hydracare equipment	Hydracare (Pty) Limited	0				PR67039	2012/013728/07	1	R 2,750,000.00	11/06/2018	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered that the goods or services are produced or available from a single provider only	City Fleet
1I-34092	Procurement of additional Cognos / tm1 licenses – section 58	Dyna Tech Information Systems (Pty) Limited	1				PR5288	2004/004654/07	1	R 55,346,712.63	11/06/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Information Management Unit
1P-35247	Supply and delivery of thirteen rigid hull inflatable rescue boats complete with motors and trailers	Pea N Pot Trading (Pty) Limited	1				PR55454	2015/002054/07	1	R 1,719,250.00	25/06/2018	Acceptance of the most responsive tender	SCM
CSA - 2062A	Construction of new roads and stormwater maintenance depot (Ward 42) 302 Ithendele drive, Ntuzuma – G	Rambros Construction cc	1			30 Minimum 50% local labour residing within ward 42 and surrounding areas	PR9564	1997/056376/23	1	R 27,837,968.98	09/04/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
WS-7029	Design, manufacture, supply, delivery, installation, testing and commissioning of energy efficient, immersible pump stations in the northern coastal region – (wtb2018/007)	Klomac Engineering (Pty) Limited	2			N/A	PR25387	2015/152662/07	1	R 1,756,605.40	12/06/2018	Acceptance of the most responsive tender	Water & Sanitation
2V-35032	Thornwood – Delani sportsfield fencing (Ward 16)	Adriya Sports and Fencing cc	1			Minimum 50% local labour persons who reside within ward 16	PR15943	2002/054942/23	1	R 704,309.60	05/06/2018	Acceptance of the most responsive tender	Engineering
1N-34115	Durban beaches and surrounding development of web portal - Addendum	Providence Software Solutions (Durban)(Pty) Limited	2			N/A	PR66996	2005/028399/07	1	R 2,466,347.50	11/06/2018	Acceptance of the most responsive tender	Urban Renewal Unit
7P – 37294	Supply and delivery of diatomaceous earth	Eco Worx Environmental Service	0				PR57972	2016/007909/07	1	R 1,409,970.00	07/05/2018	Awarded in terms of section 36(1) (a) (v) of the SCM Regulations, it being considered an exceptional case as the item had to be cancelled with the current contractor.	SCM
E – 9562	Supply, delivery and off-loading of stainless steel banding tape and clips, cable ties, strain clamps, smart bands, smart bands semi-releasable heads, wire connectors, duct sealing system and pole inspection covers	Cullin Africa cc	1			N/A	PR3971	1998/041754/23	1	R 2,409,630.00	29/03/2018	Acceptance of the most responsive tender.	Electricity
E – 9562	Supply, delivery and off-loading of stainless steel banding tape and clips, cable ties, strain clamps, smart bands, smart bands semi-releasable heads, wire connectors, duct sealing system and pole inspection covers	KFC Piping and Fitting (Pty) Ltd t/a KFC Engineering and Industrial Supplies	1	Yes		N/A	PR10288	2016/246709/07	1	R 569,715.00	29/03/2018	Acceptance of the most responsive tender.	Electricity
E – 9562	Supply, delivery and off-loading of stainless steel banding tape and clips, cable ties, strain clamps, smart bands, smart bands semi-releasable heads, wire connectors, duct sealing system and pole inspection covers	M'luleky Trading Enterprise cc	1	Yes		N/A	PR42421	2010/174918/23	1	R 513,000.00	29/03/2018	Acceptance of the most responsive tender.	Electricity
E – 9562	Supply, delivery and off-loading of stainless steel banding tape and clips, cable ties, strain clamps, smart bands, smart bands semi-releasable heads, wire connectors, duct sealing system and pole inspection covers	Moksa Electrical Wholesalers (Pty) Ltd	1			N/A	PR63402	2008/000916/07	1	R 223,202.00	29/03/2018	Acceptance of the most responsive tender.	Electricity

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2V-35115	KwaNdengezi cemetery stormwater repair: ward 12	Solidcon cc	3		5 Minimum 50% local labour persons who reside within ward 12	PR70413	2008/176808/23	1	R 767,415.01	29/05/2018	Acceptance of the most responsive tender	Engineering
1R-36460	Construction of sidewalks and road extension Kwehle Road, Kwamashu In Ward 41	Gold and Silver Construction cc	1			PR20723	2002/059742/23	1	R 477,368.28	29/05/2018	Acceptance of the most responsive tender	Engineering
WS – 6744	Umdloti and tongaat wastewater treatments works – pipeline feasibility, environmental screening and eia – extension of contract (ws 2018/083)	Aecom SA (Pty)	1			PR20107	1966/006628/07	1	R 0.00	04/06/2018	Extension of contract duration. This is a minor amendments. There will be no financial implication to Council	Water & Sanitation
	Appointment of consultant to provide the productivity training programme	Productivity SA	0					1	R 660,000.00	04/06/2018	Awarded in terms of section 57 (4) of the SCM Policy	Business Support Tourism & Markets
CF – 69/14	Supply and delivery of automotive batteries – approval for price adjustments	Autolek Motolek Malvern cc	1			PR10726	2006/081935/23	1	R 0.00	29/03/2018	Request for price adjustment. Service will be as and when required	City Fleet
1R-37075	Construction of sidewalks along Phambili road, Umlazi – ward 85	Olwethu Civil Construction cc	1			PR12028	2001/049409/23	1	R 1,192,203.61	29/05/2018	Acceptance of the most responsive tender	Engineering
12-35382	Appointment of a professional service provider to provide skills programme: ward committee governance NQF 2 to ward committee	Magaza Project Management cc	1		N/A	PR25898	2006/017786/23	1	R 4,953,300.00	11/06/2018	Acceptance of the most responsive tender	Ethekwini Municipal Academy
WS-7050	Amanzimtoti station – construction of 200mm diameter (45m long) and 150mm diameter (120m long) steel reticulation mains: Ward 97- (WTB2017/062) -	Mount Fletcher Civils cc t/a SLS Civils	1		Minimum 50% local labour persons who reside within ward 97	PR68593	2006/000906/23	1	R 2,799,840.00	12/06/2018	Acceptance of the most responsive tender	Water & Sanitation
1T – 16615	M13 Highway/Essex Terrace interchange upgrade, Ward 30	Martin and East (Pty) Limited	2		30%	PR68333	1950/037428/07	1	R 121,497,500.00	26/02/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	ETA
1A-33955	Hire of 2 new digital high speed/high volume printers	Canon SA (Pty) Limited	7		N/A	PR55462	1999/021667/07	1	R 8,368,900.00	25/06/2018	Acceptance of the most responsive tender	Administration & Secretariat
4V-34119	Provision of engineering services in Ntuzuma D phase 2 & 3 housing project (Ward 38 & 43)	WK Construction (Pty) Limited	2		30 Minimum 50% local labour residing within wards 38 and 43	PR14070	1973/013866/07	1	R 47,763,157.89	05/06/2018	Awarded in terms of section 5 of the SCM regulations, the value being in excess of R10 million.	Engineering
1F-19857	Supply chain management web based it systems – extension of contract – addendum report	Cristatus Investment 13 cc	0			PR27637	2005/032342/23	1	R 480,000.00	25/06/2018	Extension of contract. This is a minor amendments, since the value is below the minimum threshold of 15%. Increased by 0.8%	SCM
3V – 14664	Construction of civil engineering services to remainder s9 and molver road, ward 101, cato crest	Servipac 109 cc t/a GNS Civils	0			PR44968	2011/087155/23	1	R 12,847,347.60	18/09/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of	Engineering
1I-38565	Supply, deliver, install, configure, commission and maintenance of public wifi access equipment and related services – Section 32	Vox Telecommunications (Pty) Limited	4			PR52974	2011/000797/07	1	R 15,000,000.00	29/05/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Information Management Unit
1I-38565	Supply, deliver, install, configure, commission and maintenance of public wifi access equipment and related services – Section 32	Datacentrix (Pty) Limited	1			PR5677	1996/015808/07	1	R 15,000,000.00	29/05/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Information Management Unit
7I-38896	Microsoft enterprise agreement true-up licensing – addendum	State Information Technology Agency (SOC)Limited	4			PR64107	1999/001899/30	1	R 11,854,214.52	25/06/2018	Awarded in terms of section 31, and section 5 of the SCM Regulations, the value being in excess of R10 million.	Information Management Unit
	Microsoft enterprise agreement desktop true-up licensing - section 31	State Information Technology Agency (SOC)Limited	4			PR64107	1999/001899/30	1	R 1,158,768.20	25/06/2018	Awarded in terms of section 31 of the SCM Policy	Information Management Unit