

Supply Chain Management Unit  
Public Tender Awards - June 2018

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Business Owned by Youth	Contract Participation Goals	PR Number	Company Registration Number	No. of Contracts Awarded	Value	BAC Date	Remarks	Unit
								63	R 1,894,218,998.23			
1N-38145	Virginia airport – procurement of meteorological equipment from the south african weather services - section 110(2)(a)	South African Weather Services	0					1	R 463,000.00	29/05/2018	Section 110(2) of the MFMA - provides that a municipality does not have to comply with the Supply Chain Management requirements where it contracts with an organ of state	Business Support Tourism & Markets
1G-34113	Management of the durban fashion fair emporium fashion	Vezubuhle Events cc	1		N/A	PR16742	2002/105067/23	1	R 1,609,642.90	29/05/2018	Acceptance of the most responsive tender	Business Support Tourism & Markets
CF – 64/17	Supply and delivery of spares and provision of repairs services including buyouts and workouts to Wirtgen, Hamm, Vogeles plant and equipment with Wirtgen sa (pty) ltd for a period of three(3) to six(6) months	Wirtgen SA (Pty) Ltd	0			PR36657	1999/010901/07	1	R 6,099,996.00	23/04/2018	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being considered that the services are available from a single provider only.	City Fleet
CF – 73/17	Supply and delivery of spares and provision of repair services to caterpillar plant and equipment including outwork with barloworld equipment sa limited for the period of two(2) to six(6) months	Barloworld Equipment SA Limited	3			PR19228	1946/021661/07	1	R 8,225,000.00	23/04/2018	Awarded in terms of section 36(1) (a) (ii) of the SCM Regulations, it being considered that the services are available from a single provider only	City Fleet

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CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	Toyota SA Motors (Pty) Ltd	0			PR37339	1961/001767/07	1	R 81,027,678.03	22/05/2018	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	City Fleet
CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	Volkswagen of South Africa (Pty) Ltd	8			PR38474	1946/023458/07	1	R 65,948,460.93	22/05/2018	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	City Fleet
CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	Nissan South Africa (Pty) Ltd	8			PR41144	1963/007428/07	1	R 29,423,918.44	22/05/2018	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	City Fleet
CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	Isuzu Motors South Africa (Pty) Ltd	8			PR37384	2006/034364/23	1	R 12,040,276.96	22/05/2018	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	City Fleet

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CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	Mercedes - Benz South Africa Limited	8			PR67868	1962/000271/06	1	R 29,032,917.00	22/05/2018	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	City Fleet
CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	Babcock Africa Services (Pty) Ltd	7			PR27885	1968/008464/07	1	R 17,822,700.00	22/05/2018	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	City Fleet
CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	Bell Equipment Sales South Africa	8			PR25231	2007/031781/06	1	R 30,203,664.14	22/05/2018	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	City Fleet
CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	BMW South Africa	0			PR34860	1960/000196/07	1	R 8,923,655.14	22/05/2018	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	City Fleet

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CF – 21/18	Supply and delivery of sedan vehicles and light commercial vehicles – purchase of new vehicles utilising national treasury contract rt-57/2016 (fourth order)	Centurion Truck and Bus	0			PR26284	2005/009489/07	1	R 13,956,006.15	22/05/2018	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	City Fleet
1N-34096	Assistance with the implementation of durban resilience strategy as part of phase 3 of durban 100 resilient cities programme – Outcome of section 24	Urban Earth (Pty) Limited	4		5%	PR45652	2012/159577/07	1	R 1,504,460.00	29/05/2018	Report back on section 24 negotiation.	Development Planning Environment and Management
1N – 36296	Isipingo cbd urban design framework and 3d rendition: ward 90	The Planning Initiative SA cc	4			PR19948	1996/007981/23	1	R 552,900.00	14/05/2018	Acceptance of the most responsive tender.	Development Planning, Environment
2017/8335	Renewal of licences for approved software for the emergency services system	Sysman Vunumpelo Pty Ltd	0			PR29433	2001/012723/07	1	R 1,900,000.00	04/12/2017	Awarded in terms of section 58 of the SCM Policy	Disaster Management
SW – 2018/010	Service and maintenance of weighbridges	Mass Measuring Systems	0			PR24165	1968/009967/07	1	R 487,600.00	10/04/2018	Awarded in terms of Section 36 1(a) (ii) of the SCM Regulation, as it is a Sole Service Provider	DSW
E – 9409	Supply, delivery, installation & commissioning of ruggedized handheld enterprise digital assistant	Gridsure Projects (Pty) Limited	0		N/A	PR67373	2017/133269/07	1	R 546,897.90	16/04/2018	Acceptance of the most responsive tender	Electricity
E – 9410	Supply and delivery of infrared cameras – thermal imager for high voltage lines – addendum report	CE Electrical Contracting & Engineering t/a Electrical Supplies Corporation	1	Yes	N/A	PR8072	1998/025665/07	1	R 1,278,113.28	29/03/2018	Acceptance of the most responsive tender.	Electricity

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EE-140	Provision of spares and resources to undertake emergency repairs at various high voltage substations in order to restore security of supply to the city grid	Actom South Africa Pty Ltd	0			PR8029	2008/001863/07(1)	1	R 15,000,000.00	14/12/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Electricity
EE-140	Provision of spares and resources to undertake emergency repairs at various high voltage substations in order to restore security of supply to the city grid	African Cables Pty Ltd	0					1	R 2,500,000.00	14/12/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Electricity
EE-140	Provision of spares and resources to undertake emergency repairs at various high voltage substations in order to restore security of supply to the city grid	OptiPower Projects Pty Ltd	4			PR13318	2000/022311/07	1	R 4,000,000.00	14/12/2017	Awarded in terms of section 36(1) (a) (i) of the SCM Regulations, it being considered an emergency	Electricity
2V-36993	The provision of incremental services to settlements within the Western Region: roads, footpaths and associated stormwater control – Simm place	Zamukuziphili sa Business Enterprise cc	1			PR12053	2002/022106/23	1	R 759,659.19	05/06/2018	Acceptance of the most responsive tender	Engineering
3V-36139	The provision of interim services to informal settlements within the southern region: footpaths and associated stormwater control in Umlazi ax1	4am Business Enterprise cc	1			PR2761	2003/049463/23	1	R 1,392,389.16	12/06/2018	Acceptance of the most responsive tender	Engineering

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3V-36140	Vukuphile – provision of interim services to informal settlements – southern region	Inqaba Yokulinda Contracting and Trading cc	1			PR17827	2006/168918/23	1	R 1,318,005.00	12/06/2018	Acceptance of the most responsive tender	Engineering
4V-37093	Vukuphile – provision of incremental services to informal settlements	Inhlanzeko Business Services cc	1			PR23993	2000/037980/23	1	R 2,337,175.82	12/06/2018	Acceptance of the most responsive tender	Engineering
1R-19359	Rehabilitation of various roads located in the northern region of eThekweni municipality 1R19359 & rehabilitation of various roads located in the Southern Region of eThekweni municipality	Aqua Transport and Plant Hire Pty Ltd	0			PR8867	2003/007768/07	1	R 0.00	14/12/2017	Acceptance of the most responsive tender. No financial Implication to Council.	Engineering
1R-19361	Rehabilitation of various roads located in the northern region of eThekweni municipality 1R19359 & rehabilitation of various roads located in the Southern Region of eThekweni municipality	Aqua Transport and Plant Hire Pty Ltd	0			PR8867	2003/007768/07	1	R 0.00	14/12/2017	Acceptance of the most responsive tender. No financial Implication to Council.	Engineering
2V – 31552	Kwantamnten gayo sport precinct (construction of sport facilities)	Disela Trading cc	1		15 Minimum 50% local labour persons who reside within ward 7	PR48431	2005/100125/23	1	R 4,958,250.66	02/05/2018	Acceptance of the most responsive tender.	Engineering
2V – 35026	Construction of car parking in Chesterville hall	Ottis Trading and Projects (Pty) Limited	1		5 Minimum 50% local labour persons who reside within ward 24	PR48640	2012/221076/07	1	R 694,687.55	22/05/2018	Acceptance of the most responsive tender.	Engineering
1R -34644	Structural rehabilitation of Elizabeth road bridge	Nap Holdings (Pty) Limited	1		20 Minimum 50% local labour persons who reside within ward 8	PR67594	2013/225099/07	1	R 1,905,221.86	22/05/2018	Acceptance of the most responsive tender.	Engineering

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4V-1419	Civil engineering service - emona sunhills housing projects	Xariba Enterprises cc t/a Nankhoo Engineers	1			PR24875	1996/034883/23	1	R 0.00	20/11/2017	Extension of contract period. It is a minor amendments. There will be no financial implication to Council	Engineering	
CSA – 2958	Replacement of dome cremator at mobeni crematorium, mobeni, durban	ND Engineering and Maintenance Services (Pty) Ltd	1			PR68055	1969/012946/07	1	R 3,067,788.93	12/03/2018	Awarded in terms of Section 36 1(a) (i) as it an emergency due to the urgency of have a crematorium up and running	Engineering	
1T-34775	BRT route c1a – work package 2 inanda arterial: mr577 to Marbleray drive (wards 11, 40 and 41)	WBHO Construction (Pty) Limited, Thekwane Holdings cc, Amaphiko Ejuba Transport Enterprises cc, and Ingosi Trading cc t/a Mdubane JV	1			PR47795 PR37515	2008/259633/23 2005/142866/23	1	R 467,889,458.15	29/06/2018	Awarded in terms of section 5 of the SCM regulations, the value being in excess of R10 million. Report back on negotiations.	ETA	
1T-34776	BRT route c1a – work package 2 inanda arterial: n2 to Sea Cow Lake road	Group Five Coastal (Pty) Limited, and Pan African Development (Pty) Limited t/a Group 5 Pandev BRT WP3 JV	2			PR69577	#####	1	R 408,973,206.25	29/06/2018	Awarded in terms of section 5 of the SCM regulations, the value being in excess of R10 million. Report back on negotiations.	ETA	
1T-13716	Industrial park to Phoenix highway, go! durban c9 corridor, phase 2a	Raubex KZN (Pty) Limited, Makhathini Projects cc and Qanza Construction (Pty) Limited t/a Phoenix Highway JV	1			PR70933	#####	1	R 373,928,471.50	29/06/2018	Awarded in terms of section 5 of the SCM regulations, the value being in excess of R10 million. Report back on negotiations.	ETA	
1T-33993	Maintenance and installation of traffic signals	Zama Traffic Signals cc	1		5%	PR6941	2005/019762/23	1	R 5,140,120.92	02/05/2018	Acceptance of the most responsive tender.	ETA	
1Q – 35239	Aerial survey to provide high resolution aerial imagery and orthophotos	Promap Civil Engineering Surveys (Pty) Limited	2		N/A	PR69420	2011/107391/07	1	R 1,955,100.00	16/04/2018	Acceptance of the most responsive tender	GIS Support	

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1H-7210	Additional contract authority of contract 1h 7210 to Ntuzuma D phase 2 & 3 housing project	Brackley Investment	0			PR9656	2001/030362/2	1	R 44,119,391.34	14/12/2017	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold of 20% has been exceeded. Original contract value was R100 557 165.08.	Human Settlements	
1H-12690	Lamontville ministerial housing project – request to amend appointments of professionals - stage 1 & 2- planning and construction of infrastructure (Social Facilitator)	The Big Cheater	0			PR25313	2006/000434/24	1	R 126,564.00	14/11/2017	Increase in contract authority. Section 116 (3) followed. This is a major amendments, since the minimum threshold of 20% has been exceeded. The original contract value was R385 177.50.	Human Settlements	
1CC-06/2018	Supply, delivery, installation and commissioning of combi steam ovens – Section 24 report back	Culinary Equipment Company (Pty) Limited	8		N/A	PR64845	2004/021290/07	1	R 8,530,244.19	29/05/2018	Report back on section 24 negotiation.	ICC	
	Microsoft enterprise agreement desktop true-up licensing – section 31	SITA	4			PR64107	1999/001899/30	1	R 4,104,144.62	04/06/2018	Awarded in terms of section 31 of the SCM Policy	Information Management Unit	
1K-37268	Supply, installation, testing and commissioning of access control system	Brainwave Projects 1323 cc t/a I-view Integrated Systems	1		N/A	PR12779	2005/125830/23	1	R 2,459,844.92	05/06/2018	Acceptance of the most responsive tender	Information Management Unit	
7i-36373	Supply, installation and maintenance of enterprise server platform for the consolidation of workloads	Datacentrix (Pty) Limited	1			PR5677	1996/015808/07	1	R 38,730,008.50	11/06/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Information Management Unit	
11 – 34459	Implementation of itil process	Transcendic (Pty) Limited	1		N/A	PR67530	2016/254489/07	1	R 3,310,000.00	14/05/2018	Acceptance of the most responsive tender.	Information Management Unit	



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1K – 35037	Section 32: supply and delivery etsi tetra two way radio equipment and accessories for a period of 36 months from date of award	Altech Radio Holding (Pty) Ltd t/a Altech Alcom Matomo	2			PR48658	2009/020638/07	1	R 60,000,000.00	23/04/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million	Information Management Unit
1K-36302	Supply and delivery of software tetra options for aeroflex test instruments	Measure Test cc	2		N/A	PR21349	1986/001453/23	1	R 982,050.00	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	Information Management Unit
	Authority to disburse funds on the construction phase of the 2nd ethekwini art prize project	Mthobisi Eugene Hlopho and Joshua Michael Montile (Artists)	0			PR64040	#####	1	R 1,225,000.00	21/05/2018	Awarded in terms of Section 36 1(a) (iii) for the procurement of art works	Parks Recreation and Culture
S-5139	Supply and delivery of office furniture for umkhumbane museum - Cato Manor – section 32 - amendment to contract	Sai Sans Trading cc	1			PR59994	2008/204086/23	1	R 8,300,000.00	29/05/2018	Acceptance of the most responsive tender	SCM
1S-32527	Provision of health and hygiene service for eThekweni municipality – Section 24 report back	Rafelin Hygiene and Pest Control	0		Dept changed from 5% to 30%	PR67275	2012/056112/07	1	R 7,500,000.00	11/12/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on section 24	SCM
1S-32527	Provision of health and hygiene service for eThekweni municipality – Section 24 report back	Sanitech , A Division of Waco Africa Pty	4		Dept changed from 5% to 30%	PR35275	2012/000665/07	1	R 7,500,000.00	11/12/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on section 24	SCM

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1S-32527	Provision of health and hygiene service for eThekweni municipality – Section 24 report back	Bidvest Steiner Pty Ltd t/a Bidvest Steiner Durban	0		Dept changed from 5% to 30%	PR43981	2000/011155/07	1	R 7,500,000.00	11/12/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on section 24	SCM	
1S-32527	Provision of health and hygiene service for eThekweni municipality – Section 24 report back	E Z Trade 536 cc t/a Corporate Cleaning & Hospitality	1		Dept changed from 5% to 30%	PR64816	2007/117508/23	1	R 7,500,000.00	11/12/2017	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Report back on section 24	SCM	
S – 5140	Parks equipment – playground and outdoor gym equipment – addendum report	Green Outdoor Gyms (Pty) Ltd	1		30%	PR60087	2013/035141/07	1	R 66,456,300.00	07/05/2018	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	SCM	
1F – 13101	Provision of armed security banking services - extension of contract	Protea Coin Group (Pty) Ltd	0			PR12402	1997/013274/07	1	R 809,294.35	21/05/2018	Extension of contract. It is a minor amendments, since it's below the minimum threshold of 20%. The original contract value was R5 817 091.32.	SCM	
WS – 2017/122	Software license renewal (west)	DHI Water Environmental Health SA (Pty) Ltd	0			PR54831	2009/024521/07	1	R 474,126.03	21/05/2018	Awarded in terms of section 58.	Water & Sanitation	
WS – 7047	Supply, delivery and maintenance of bacteria identification equipment and consumables WTB2018/005	Anatech Instruments (Pty) Limited	0			PR23651	1982/006348/07	1	R 697,998.35	02/05/2018	Acceptance of the most responsive tender.	Water & Sanitation	

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PSC - 2017/010	Professional services contract for the design and construction supervision of Adams mission 6 reservoir and ancillary works: ward 96 WTB2018/001	Bigen Africa Services (Pty) Limited	3			PR192620	1999/010974/07	1	R 4,552,956.71	02/05/2018	Acceptance of the most responsive tender.	Water & Sanitation
PSC - 2017/015	Professional services contract for the design and construction supervision of adams mission 5 reservoir and ancillary works: ward 67 WTB2018/003	Bigen Africa Services (Pty) Limited	3			PR192620	1999/010974/07	1	R 3,363,147.77	02/05/2018	Acceptance of the most responsive tender.	Water & Sanitation
WS-6947	Supply, delivery and off-loading of flexible pipe couplings, flange adaptors, step coupling and repair clamps for mpvc pipe system – correction to bac decision (ws-2018/113)	KZN Stainless Steel and Engineering Supplies cc	1			PR4370	2001/007443/23	1	R 1,103,333.33	11/06/2018	Acceptance of the most responsive tender	Water & Sanitation
WS-6947	Supply, delivery and off-loading of flexible pipe couplings, flange adaptors, step coupling and repair clamps for mpvc pipe system – correction to bac decision (ws-2018/113)	KFC Engineering and Industrial Supplies (Pty) Limited	1			PR10288	2016/246709/07	1	R 1,103,333.33	11/06/2018	Acceptance of the most responsive tender	Water & Sanitation

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WS-6947	Supply, delivery and off-loading of flexible pipe couplings, flange adaptors, step coupling and repair clamps for mpvc pipe system – correction to bac decision (ws-2018/113)	V Jugdeo t/a VK Distributors	1			PR14689	1427207145	1	R 1,103,333.33	11/06/2018	Acceptance of the most responsive tender	Water & Sanitation
PSC – 2016/027	Professional services contract for the design and construction supervision of canelands pipe and pedestrian bridge, wards 60 and 61	Naidu Consulting (Pty) Limited	1			PR20939	2004/024907/07	1	R 5,801,505.60	07/05/2018	Acceptance of the most responsive tender.	Water & Sanitation