

Supply Chain Management Unit  
Public Tender Awards - April 2019

Contract No.	Description	Company	Company Details				No. of Contracts Awarded	Value	BAC Date	Remarks	Motivation for use of section 36	Unit
			B-BBEE Status Level	CSD Number	PR Number	Company Registration Number						
							28	R 257 107 536.23				
11-168	Supply of checkpoint firewall licensing and services (for 36 months)	Secure Sphere Consulting (Pty) Limited	2	MAAA0482027	PR 74987	2015/283075/07	1	R 2 933 329.10	02/04/2019	Acceptance of the most responsive tenderer		Office of the City Manager
11-19492	Renewal of african membership - Section 58	African Limited	0				1	R 18 000.00	03/12/2018	Awarded in terms of section 58 of the SCM Policy		Information Management
CSA-2288	Ward 26, Rivertown beerhall - Gallery refurbishment	MJL Projects cc	0	MAAA0446785	PR66171	1994/014251/23	1	R 790 488.32	03/12/2018	Increase in contract authority. This is a minor amendments, since the value is below the minimum threshold of 20%. The original award was R6 098 903.11		Engineering Unit
1N-36296	Isipingo CBD urban design framework and 3d rendition ward 90 - minor amendment to contract	The Planning Initiative	4	MAAA0053694	PR19948	1996/007981/23	1	R 70 000.00	03/12/2018	Extension of contract period. This is a minor amendments, since the value is below the minimum threshold of 15%.		Development Planning Environment & Management Unit
CF-78/18	Supply of spares and provision of repair services - Authority to procure directly from original equipment manufacturers or accredited agents	Wirgen SA	0	MAAA0369874	PR36657	1999/010901/07	1	R 18 750 000.00	03/12/2018	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations it being a single service provider, and/or section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		City Fleet
CF-78/18	Authority to procure directly from original equipment manufacturers or accredited agents	Babcock Africa Services	7	MAAA0056762	PR27885	1968/008464/07	1	R 18 750 000.00	03/12/2018	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations it being a single service provider, and/or section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		City Fleet
CF-78/18	Authority to procure directly from original equipment manufacturers or accredited agents	600SA Holding (Pty) Limited	3	MAAA0305464	PR13989	1968/000066/07	1	R 18 750 000.00	03/12/2018	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations it being a single service provider, and/or section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		City Fleet
CF-78/18	Authority to procure directly from original equipment manufacturers or accredited agents	Bell Equipment Sales SA	8	MAAA0014707	PR25231	2007/031781/06	1	R 18 750 000.00	03/12/2018	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations it being a single service provider, and/or section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		City Fleet
CF-78/18	Authority to procure directly from original equipment manufacturers or accredited agents	Powertrans Sales and Services	1	MAAA0113642	PR9691	3525029207	1	R 18 750 000.00	03/12/2018	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations it being a single service provider, and/or section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		City Fleet
CF-78/18	Authority to procure directly from original equipment manufacturers or accredited agents	Voith Turbo (Pty) Limited	4	MAAA0194763	PR38693	1982/010141/07	1	R 18 750 000.00	03/12/2018	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations it being a single service provider, and/or section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		City Fleet
CF-78/18	Authority to procure directly from original equipment manufacturers or accredited agents	ZF Services South Africa (Pty) Limited	0	MAAA0662469	PR27669	1979/005044/07	1	R 18 750 000.00	03/12/2018	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations it being a single service provider, and/or section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		City Fleet
CF-78/18	Authority to procure directly from original equipment manufacturers or accredited agents	Barloworld Equipment SA (Pty) Limited	3	MAAA0147921	PR19228	1946/021661/07	1	R 18 750 000.00	03/12/2018	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations it being a single service provider, and/or section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process.		City Fleet

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							28	R 257 107 536.23				
WS-2018/112	Authority to appoint the University of Kwazulu Natal in terms of Section 36 of the supply chain management policy to conduct research into water and sanitation	The University of Kwazulu-Natal	8	MAAA0128726	PR64686	4860209305	1	R 7 795 363.00	04/02/2019	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. It is noted that the Head: Water and Sanitation is to enter into a formal agreement with the University of Kwazulu-Natal in accordance with the strategic memorandum of understanding dated 2015-07-21.		Water and Sanitation
4V-39524	Provision of incremental services to informal settlements within the northern region: footpaths and associated stormwater control ward 59 (Amaoli-moscow)	Ramtar Construction cc	1	MAAA0328043	PR35200	2010/030563/23	1	R 3 382 461.08	04/02/2019	Acceptance of the most responsive tender		Engineering
WS-2018/178	Supply and delivery of various new trucks – addendum report for the procurement of goods and services under contract secured by other organ of state-tender number 222g/2015/16 – Section 32	Isuzu Truck Centre (Pty) Limited	8	MAAA0017575	PR37384	2006/034364/23	1	R 12 114 976.00	04/02/2019	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 of Cape Town contract 220G/2015/16.		Water and Sanitation
CSA-2974	Upgrading of Lifts at City Engineers	Schindler Lifts SA (Pty) Limited	4	MAAA0089135	PR35759	2006/024747/07	1	R 9 643 555.97	10/12/2018	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.		Engineering
E-9226	Supply, delivery and erection of materials for the Refurbishment and Construction of Various 275 KV and 132 KV Overhead Transmission Lines and Substations related assets	MAM Projects	0				1	R 0.00	10/12/2018	Extension of contract period. No financial implications to Council.		Electricity
E-9226	Supply, delivery and erection of materials for the Refurbishment and Construction of Various 275 KV and 132 KV Overhead Transmission Lines and Substations related assets	Consolidated Power Projects	2	MAAA0069409	PR5717	1963/006171/07	1	R 0.00	10/12/2018	Extension of contract period. This is a minor amendments, since the value is below the minimum threshold of 20%.		Electricity
E-9226	Supply, delivery and erection of materials for the Refurbishment and Construction of Various 275 KV and 132 KV Overhead Transmission Lines and Substations related assets	Ramagale Holdings	2	MAAA0212534	PR42597	2015/303446/07	1	R 0.00	10/12/2018	Extension of contract period. This is a minor amendments, since the value is below the minimum threshold of 20%.		Electricity
E-9226	Supply, delivery and erection of materials for the Refurbishment and Construction of Various 275 KV and 132 KV Overhead Transmission Lines and Substations related assets	OptiPower Projects	4	MAAA0212058	PR13318	2000/022311/07	1	R 0.00	10/12/2018	Extension of contract period. This is a minor amendments, since the value is below the minimum threshold of 20%.		Electricity
CF-06/15	Provision of servicing and maintenance of existing Scania Buses	Scania South Africa(Pty) Limited	8	MAAA0399225	PR18480	1995/001275/07	1	R 3 368 640.00	10/12/2018	Original award in terms of Section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single provider.		City Fleet
Q-1670	Lamontville Community Hall – Refurbishment of Hall and Surrounds: Ward 74	Yimpie Projects cc	1	MAAA0150255	PR12656	2004/046653/23	1	R 5 400 032.00	10/12/2018	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.		

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1F-12055	Provision of Accredited National Treasury Minimum Competency Regulations	Solstice Networks cc	0	MAAA0367387	PR44002	2009/20325/23	1	R 110 000.00	10/12/2018	Extension of contract period. This is a minor amendments, since the value is below the minimum threshold of 15%.		Expenditure
7I-428	Renewal of the GIS enterprise license agreement	Eeri South Africa (Pty) Limited	3	MAAA0003912	PR26761	1989/006809/07	1	R 37 880 130.78	11/02/2019	Awarded in terms of Section 58 of the SCM Policy. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.		Information Management
1I-39655	The provision of a Co-location service to allow interconnection between Municipalities Network Infrastructure and Telecommunications and Internet service providers	Teraco Data Enviroments (Pty) Limited	4	MAAA0155287	PR40521	2007/004268/07	1	R 302 040.00	13/12/2018	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.		Information Management
1C-254	Maintenance and replacement of Critical CCTV Infrastructure	Brandfin Trade110 (Pty) Limited	1	MAAA0033665	PR48141	2018/361210/07	1	R 4 141 922.23	13/12/2018	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.		Disaster Management
4V-39523	Provision of incremental services to informal settlements within northern region-footpaths: ward58	Magagase Trading Enterprise cc	1	MAAA0347869	PR40964	2010/042177/23	1	R 656 597.75	18/02/2018	Acceptance of the most responsive tender		Engineering
7N-15972	Buffelsdraai Landfill Site community Reforestation Project: Three year review	Wildlands Conservation Trust	1	MAAA0096341	PR27272	T4328/1991/PMB	1	R 18 500 000.00	28/01/2019	Extension of the contract period		Development Planning, Environmental & Management