

Supply Chain Management Unit

Public Tender Awards - January 2020

Company Details												
Contract No.	Description	Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Numbers	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
								71	R 709 849 400.55			
WS-7187	Supply, delivery and offloading of High density polythylene (HDPE) pressure pipes	KZN Stainless Steel and Engineering cc	1		MAAA0220840	PR4370	2001/007443/23	1	R 7 475 000.00	03/12/2019	Acceptance of most responsive	Water and Sanitation
1H-40730	Provision of professional team to obtain, Spluma approval and detail planning for Integrated Human Settlements: Rainbow Ridge Lacey Road Housing Project (Ward 36)	PGA Consulting cc	0		MAAA0108755	PR17163	2005/141784/23	1	R 1 908 206.90	10/12/2019	Acceptance of most responsive	Human Settlements
3V-41586	Upgrading of fencing to Inyala Street Community Hall in Umhazizi 'G' section - Ward 82	Greenville Trading 394 cc	1		MAAA0342803	PR8998	2005/011512/23	1	R 371 208.50	22/10/2019	Acceptance of most responsive	Engineering
1H-40731	Provision of professional team to obtain spluma approval and detailed planning for Ntuzuma 'd' phase 2 and 3 Housing Project :Ward 23	Christiaan Calitz t/a Terraplan Associates	0		MAAA0269001	PR29135	5.5082E+12	1	R 1 078 297.50	08/10/2019	Acceptance of most responsive	Human Settlement
1H-42384	Replacement of damaged or missing main distribution board doors and faceplates at Kranskloof Community Residential Units	Suryalite Electrical cc	1		MAAA0468725	PR71409	2010/145791/23	1	R 513 797.00	08/10/2019	Acceptance of most responsive	Human Settlement
4V-42383	Rehabilitation of Amoat Sportfield:Ward 53	Worksite Asphalt cc	1		MAAA0419480	PR22174	2007/236840/23	1	R 2 265 000.00	22/10/2019	Acceptance of most responsive	Engineering
MMS-605	Provision of internet connectivity services for Moses Mabhidia Stadium	Mayuva Telecoms (Pty) Limited	0		MAAA0776449	PR77303	2012/001511/07	1	R 358 000.00	22/10/2019	Acceptance of most responsive	Moses Mabhidia Stadium
3V-42492	Spark Estate Library upgrade	Lindivuyi Multi Solutions (Pty) Limited	1		MAAA0354727	PR62658	2013/067794/07	1	R 343 508.00	22/10/2019	Acceptance of most responsive	Engineering
1D-43397	Heron Street, Chatsworth Ward 65 - Culvert repair and protection works	Crystal Dawn Trading 31 cc t/a Ashcon Civils	1		MAAA0020768	PR37678	2010/128652/23	1	R 5 195 000.00	29/10/2019	Acceptance of most responsive	Engineering

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1H-41888	Provision of professional team: Spluma approval and detailed planning for Amaoti Cuba Phase 2,3,4 Housing Project: Ward 53	Stedone Developments (Pty) Limited	1		MAAA0004383	PR32775	2008/029291/07	1	R 3 153 201.10	05/11/2019	Acceptance of most responsive	Human Settlements
GSA-3033	Upgrade of filtration plant at Chesterville Swimming Pool	Klomag Engineering (Pty) Limited	2		MAAA0183115	PR25387	2015/152662/07	1	R 6 105 913.50	05/11/2019	Acceptance of most responsive	Engineering
4V-36339	Gravel Access Road upgrade : Buffelsdraai Reforestation Centre of Excellence, Ward 59	Anvidya Civils (Pty) Limited	1		MAAA0487560	PR49203	2013/061938/07	1	R 7 300 000.00	05/11/2019	Acceptance of most responsive	Engineering
CSA-2999	Lift installations at Pinetown Civic Centre	Thole Lifts (Pty) Limited	1		MAAA0387394	PR79658	2013/131713/07	1	R 1 377 677.00	06/11/2019	Acceptance of most responsive	Engineering
1T-33815	Thermoplastic screeding of speed humps and intersection markings	KwaZulu Natal Roadmarkers cc	1		MAAA0301162	PR15563	1999/047932/23	1	R 2 045 850.00	12/11/2019	Acceptance of most responsive	ETA
S.5164	Supply and delivery of flower seeds	Ball Straathof (Pty) Limited	0		MAAA0284895	PR19673	2000/029724/07	1	R 447 925.00	12/11/2019	Acceptance of most responsive	Parks, Recreation & Culture
7P-1235	Purchase of works of art/ artworks/artefacts for Cato Manor Museum Exhibition	Misuzulu Projects (Pty) Limited	1		MAAA0428265	PR68667	2016/428221/07	1	R 3 100 000.00	06/12/2019	Awarded in terms of Section 36(1)(a)(iii) of the SCM Regulations, it being considered to be the acquisition of special works of art or historical objects, where specifications are difficult to compile.	Parks, Recreation and Culture
MMS-0402	Assessment, repair of the Sky Car and training of council staff to do front-line maintenance on the Sky Car	REM Construction Consultants (Pty) Limited	4		MAAA0605928	PR70749	2003/030474/07	1	R 732 662.70	19/08/2019	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations it being a single service provider.	Moses Mabhidia
PQ-1737	Insurance broking and risk advisory services	Lapis Re Risk Consultants (Pty) Limited	3		MAAA0432430	PR54461	2009/010260/07	1	R 132 250.00	10/12/2019	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	Finance & Major Projects

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1P-43865	Supply and delivery of Salga uniforms for eThekweni Sport and Recreation	Lonwabisa Holdings	1		MAAA0018078	PR64700	2003/104509/23	1	R 1 850 000.00	11/12/2019	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, due to the lateness of the receipt of funding, and the time constraints to the start of the event.	SCM
EE-170	Supply, delivery, off-loading, installation and testing of protection and control equipment and the testing and commissioning of associated electrical plant on a month to month basis for a period of one year for various substations	Integrators of Systems Technology (Pty) Limited	1		MAAA0293762	PR60567	2016/029055/07	1	R 108 093 638.31	11/12/2019	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, with public tenders having been invited, resulting in a non-award, this being an interim arrangement, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
EE-167	Supply, delivery and off-loading of decorative material for the Annual Christmas display for Dr Pixley Kaseme Street, City hall and Beachfront	Trade Avail 147 cc	1		MAAA0325529	PR20300	2000/059470/23	1	R 1 061 507.50	26/11/2019	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.	Electricity
MMS-0661	Service And Maintenance Of 14 Lifts And 2 Goods Hoists At Moses Mabhid Stadium	Geco Trading cc	1		MAAA0140669	PR57218	2010/044841/23	1	R 240 000.00	08/10/2019	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement processes	Moses Mabhid Stadium
1H-42975	Appointment Of Service Provider For Civil Engineering Services At Ntuzuma D Phase 2 And 3 Housing Project	LA Consulting Engineers (Pty) Limited	2		MAAA0004955	PR12591	2000/002002/07	1	R 4 638 194.69	08/10/2019	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement processes	Human Settlement

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WS-2019/216	Supply and delivery of Liquid Chlorine to swimming pools, water and wastewater treatment works	NCP Chlorchem (Pty) Limited	0		MAAA0167304	PR35908	2003/017152/07	1	R 25 049 641.62	06/12/2019	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement processes, as the appointed contractor is to no longer be an accredited agent, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
CSA.3071	Social facilities upgrade for PRCC Region 01	CV Projects SA (Pty) Limited	1		MAAA0002916	PR31640	2017/254628/07	1	R 24 302 873.09	10/12/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
E-9428	Supply,delivery and off-loading of hard durable plastic pipes,end caps and high density polythelene duct	Tri-Star Technology cc	1		MAAA0132816	PR8110	1996/009983/23	1	R 1 518 800.00	17/09/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E-9428	Supply,delivery and off-loading of hard durable plastic pipes,end caps and high density polythelene duct	KFC Pipes and Fittings (Pty) Limited	1		MAAA0151679	PR10288	2016/246709/07	1	R 18 144 350.00	17/09/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E-9428	Supply,delivery and off-loading of hard durable plastic pipes,end caps and high density polythelene duct	Veena Kandhai t/a VK Distributors	1		MAAA0179234	PR14689	7.41126E+12	1	R 306 250.00	17/09/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
CSA-2893	Austerville:New 132/11kv Substation (Ward 68)	DAE Construction cc	1		MAAA0012334	PR15612	1977/000524/07	1	R 20 913 900.00	05/11/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
1M-36345	Road Reserve Maintenance Work (Rrm) On Chris Hani , Queen Nandi Drive And Inanda Road For 24 Months	Protumi Construction (Pty) Limited	1		MAAA0319821	PR38651	2012/072033/07	1	R 9 340 479.22	16/07/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering

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1A-40927	Managing contract for the implementation of ward based community infrastructure projects for the Western Region	Makhathini Projects / Imvusa Trading Joint Venture	1		MAAA0217237	PR27176	1996/024328/23	1	R 46 939 377.50	08/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Supply Chain Management
1A-40928	Managing contract for the implementation of ward based community infrastructure projects for Western 2 Region	Durant Civils Joint Venture at	1		MAAA0038547	PR10437	1998/013375/07	1	R 69 172 068.75	08/10/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Supply Chain Management
1P-33149	Management and maintenance of Windsor Park Golf Course, Mashie Course and Driving Range	Leitch Landscapes Natal (Pty) Limited	0	0.3	MAAA0052476	PR 32406	1999/017744/07	1	R 13 107 525.48	02/04/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 feedback. It is noted that Umthombo Holdings t/a Lintshi Landscapes will be subcontracted 30%.	Supply Chain Management
1F-672	Renewal of eProcurement Licence	Cristatus Investment 13 cc	0		MAAA0012368	PR27637	2005/032342/23	1	R 6 023 799.38	06/12/2019	Awarded in terms of Section 58 of the SCM Policy.	Supply Chain Management
2V-42171	Construction of car parking and installation of fencing for the Bhothonono Community Hall in Ward 1	Luseka Construction Services	1		MAAA0367781	PR23311	2004/051362/23	1	R 2 142 513.22	03/12/2019	EPWP Project	Engineering
2V-42836	The construction of a car parking, 5 Aside Soccer Court and installation of fencing for the Solomon Mahlangu Community Hall in Ward 21 (Vuk'uphile	Amanzi Ahlo Bile Trading 55 cc	1		MAAA0142950	PR37947	2011/024563/23	1	R 3 168 095.00	10/12/2019	EPWP Project	Engineering
3V-42844	Provision of incremental services to Informal Settlements within the Southern Region: Footpaths and associated stormwater control in Ward 25 (Puntas Hill) – Phase 1	Get It Trading and Projects cc	1		MAAA0338745	PR44921	2006/134412/23	1	R 2 609 781.25	10/12/2019	EPWP Project	Engineering
3V-43765	Provision of incremental services to Informal Settlements within Southern Region: Footpaths & associated stormwater control in Ward 25 – (Puntas Hill) – Phase	Hamthebo Contractors cc	1		MAAA0035155	PR38582	2011/072764/23	1	R 2 777 726.10	10/12/2019	EPWP Project	Engineering

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S-5073	Supply and delivery of personal protective equipment, workwear	Eza Clothing (Pty) Limited t/a Sentinel Workwear	1		MAAA0432452	PR44776	1988/029889/23	1	R 0.00	26/11/2019	Extension of contract . This is a minor amendment since the contract value is below the minimum threshold of 15%. The original contract value was R 10 000 000,00 As and when required. The estimated extension value is R 1 500 000,00	Supply Chain Management
S-5073	Supply and delivery of personal protective equipment, workwear	Triniton Investments cc			Not found on Vendor portal			1	R 0.00	26/11/2019	Extension of contract . This is a minor amendment since the contract value is below the minimum threshold of 15%. The original contract value was R 10 000 000,00 As and when required. The estimated extension value is R 1 500 000,00	Supply Chain Management
S-5073	Supply and delivery of personal protective equipment, workwear	Solar Sport Manufacturers (Pty) Limited	2		Not on greenfield	PR12025	1985/002593/07	1	R 0.00	26/11/2019	Extension of contract . This is a minor amendment since the contract value is below the minimum threshold of 15%. The original contract value was R 10 000 000,00 As and when required. The estimated extension value is R 1 500 000,00	Supply Chain Management
1M-20080	Minor Amendment Authority For The Management, Administration And Support For The Zimbabwe Poverty Alleviation Programme – Minor Amendment To Contract	Naidu Consulting (Pty) Limited & SMEC South Africa (Pty) Limited t/a EZM joint venture	1		MAAA0027380	PR20939	2004/024907/07	1	R 2 326 209.64	12/08/2019	Increase in contract authority. This is a minor amendment since the contract value is below the minimum threshold of 15%. The original contract value was R26035470,17	Engineering
CF/04/18	Hire of heavy duty trucks with operators	AN Vehicle Hire and Civils cc	1		MAAA0018755	PR24513	2001/027652/23	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Amangcobo Construction	1		MAAA0795015	PR78400	2019/205228/07	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet

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CF/04/18	Hire of heavy duty trucks with operators	Aqua Transport and Plant Hire (Pty) Limited	1		MAAA0000492	PR8867	2003/007768/07	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Ekene Investments cc	1		MAAA0012316	PR45321	2009/178552/23	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	First Works 119 (Pty) Limited	1		MAAA0190166	PR62823	2015/125892/07	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Ikhambi Trading Enterprise	1		MAAA0150080	PR13381	2006/075898/23	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Isiwengu (Pty) Limited	1		MAAA0515978	PR49521	2013/221829/07	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Jubilee Plant Hire cc	2		MAAA0509461	PR45390	2009/085054/23	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Magubane Plant and Contractors	1		MAAA0033345	PR18084	1996/049018/23	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Midmar Plant Hire cc	2		MAAA0000611	PR21587	2005/020511/23	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet

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CF/04/18	Hire of heavy duty trucks with operators	Nitty Gritty Investments 67 cc	0					1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Sage Trans cc	1		MAAA0169095	PR28565	1999/048373/23	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Sands Imperial Enterprise (Pty) Limited	1		MAAA0509135	PR66992	2017/344478/07	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Sitombile (Pty) Limited	1		MAAA0463759	PR70568	2016/163592/07	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Sobuza Investments cc	1		MAAA0000957	PR43829	2009/178527/23	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Bonacut Trading (Pty) Limited	1		MAAA0446882	PR67397	2016/425979/07	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF/04/18	Hire of heavy duty trucks with operators	Xmoor Transport	2		MAAA0014942	PR12914	2014/285346/07	1	R 0.00	08/10/2019	Panel. As and when required. The financial implications for this contract is R37 950 000,00	City Fleet
CF-03/16	Supply and delivery of transmission and Gear oil – Request for price adjustment	LJ Designs (Pty) Limited	1		MAAA0316404	PR57856	2013/005002/07	1	R 0.00	03/12/2019	Price adjustments. Panel.	City Fleet
CF-04/16	Supply and delivery of air compressor oil– Request for price adjustment	LJ Designs (Pty) Limited	1		MAAA0316404	PR57856	2013/005002/07	1	R 0.00	03/12/2019	Price adjustments. Panel.	City Fleet

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CF-05/16	Supply and delivery of Hydraulic oil- Request for price adjustment	LJ Designs (Pty) Limited	1		MAAA0316404	PR57856	2013/005002/07	1	R 0.00	03/12/2019	Price adjustments. Panel.	City Fleet
E-9597	Design, manufacture, testing, supply and delivery of distribution transformers – outcome of negotiations	Actom (Pty) Limited	1		MAAA0026883	PR74045	2008/001863/07	1	R 93 269 560.75	09/09/2019	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E-9597	Design, manufacture, testing, supply and delivery of distribution transformers – outcome of negotiations	Revive Electrical Transformers (Pty) Limited	2		MAAA0188656	PR30583	1996/009036/07	1	R 54 231 284.35	09/09/2019	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E-9597	Design, manufacture, testing, supply and delivery of distribution transformers – outcome of negotiations	Jocastro (Pty) Limited	2		MAAA0117160	PR29400	1974/001678/07	1	R 284 223.60	09/09/2019	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E-9597	Design, manufacture, testing, supply and delivery of distribution transformers – outcome of negotiations	MPZ Electrical cc t/a Zondi Trading	1		MAAA0471835	PR17008	1990/034828/23	1	R 669 760.00	09/09/2019	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E-9597	Design, manufacture, testing, supply and delivery of distribution transformers – outcome of negotiations	Electro Inductive Industries (Pty) Limited	1		MAAA0149417	PR18630	1999/019752/07	1	R 54 837 869.60	09/09/2019	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity

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E-9597	Design, manufacture, testing, supply and delivery of distribution transformers – outcome of negotiations	SGB-Smit Power Matla (Pty) Limited	1		MAAA0028484	PR17789	1951/000234/07	1	R 60 641 710.30	09/09/2019	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
1H-40363	Construction Of 312 Houses At North And South Booth Road, Chesterville, Ward 24: Appointment Of Three Contractors (104 Units Per Contractor	Nku Ngcobo Trading cc	1		MAAA0499965	PR41610	2010/065587/23	1	R 12 994 660.98	26/08/2019	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Human Settlements
1H-40363	Construction Of 312 Houses At North And South Booth Road, Chesterville, Ward 24: Appointment Of Three Contractors (104 Units Per Contractor	Sector Five Trading 108 (Pty) Limited	1		MAAA0095044	PR44821	2003/021724/07	1	R 13 193 609.52	26/08/2019	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Human Settlements
1H-39298	Provision of professional team to obtain, Spluma approval and detail planning for integrated Human Settlements, Umlazi Part 6(4) consisting of Wards 74, 76, 80 and 88 – Outcome of negotiations	LDM Consulting (Pty) Limited	1		MAAA0024701	PR30689	2003/000818/07	1	R 12 096 493.50	05/11/2019	Section 24 feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Human Settlements