

Supply Chain Management Unit
Public Tender Awards May 2021

| 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 | Motivation for use of Section 36 | Unit |
|--------------|--|--|---------------------|------------------------------|-------------|------------|-----------------------------|--------------------------|------------------|---------------|---|----------------------------------|----------------------|
| | | | | | | | | | | | | | |
| | | | | | | | | 55 | R 253 818 574.66 | | | | |
| 1M-47285 | Appointment for the management, administration and support for Zibambele Poverty Alleviation Programme | Naidu Consulting (Pty) Limited and SMEC South Africa (Pty) Limited via EZM Joint Venture | | 1 | MAAA0027380 | PR20939 | 2004/024907/07 | 1 | R6 071 717.82 | 19/04/2021 | 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 | | Engineering |
| 7I-1353 | Procurement of civil designer products – License maintenance fees | Artpoint (Pty) Limited via Civil Designer South Africa | | 2 | MAAA0045897 | PR63818 | 2016/029416/07 | 1 | R229 576.80 | 19/04/2021 | Awarded in terms of Section 58 of the SCM Policy. | | IMU |
| EE-195 | Annual renewal of I.T. software licences for eThekweni Electricity MV/LV engineering departments – Section 58 | WizCAD | | 0 | | | | 1 | R225 498.00 | 19/04/2021 | Awarded in terms of Section 58 of the SCM Policy | | IMU |
| EE-195 | Annual renewal of I.T. software licences for eThekweni Electricity MV/LV engineering departments – Section 58 | Inspired Interfaces | | 4 | MAAA0209653 | PR23822 | 1999/025698/07 | 1 | R407 234.74 | 19/04/2021 | Awarded in terms of Section 58 of the SCM Policy | | IMU |
| EE-195 | Annual renewal of I.T. software licences for eThekweni Electricity MV/LV engineering departments – Section 58 | Digilient Buyisa | | 2 | MAAA0037128 | PR12173 | 1999/020901/07 | 1 | R588 480.98 | 19/04/2021 | Awarded in terms of Section 58 of the SCM Policy | | IMU |
| EE-195 | Annual renewal of I.T. software licences for eThekweni Electricity MV/LV engineering departments – Section 58 | Siemens | | 2 | MAAA0092692 | PR5019 | 1923/007514/07 | 1 | R178 991.21 | 19/04/2021 | Awarded in terms of Section 58 of the SCM Policy | | IMU |
| 1Z-3340 | Purchase of assessment credits for existing SHL talent central assessment software system and the SHL MFS software system – Section 58 deviation | SHL Saville and Holdsworth (Pty) Limited | | 4 | MAAA0056219 | PR42179 | 1996/010931/07 | 1 | R912 431.51 | 29/04/2021 | Awarded in terms of Section 58 of the SCM Procurement Policy. | | IMU |
| 1I-45990 | Vmware software maintenance | First Technology KZN (Pty) Limited | | 1 | MAAA002064 | PR45746 | 2011/132472/07 | 1 | R6 578 566.95 | 03/05/2021 | Acceptance of most responsive | | IMU |
| 2V-46698 | The Provision of Incremental Services to Settlements Within the Western Region, Roads Footpaths and Associated Stormwater Control in Ward 22, Iqhaza Lethu, Ezimbeleni | Zamkuziphilisa Business Enterprise cc | | 1 | MAAA0098545 | PR12053 | 2002/022106/23 | 1 | R1 803 890.00 | 17/05/2021 | EPWP award. | | Engineering |
| WS-2020/193 | Procurement of Various Valves | Kubua Industrial valves | | 1 | MAAA0154032 | PR69751 | 2016/197075/07 | 1 | R0.00 | 01/03/2021 | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, as the valves are required to ensure continuity of water supply. As and when required. The contract value is R5 000 000.00. | | Water and Sanitation |
| WS-2020/193 | Procurement of Various Valves | KFC Engineering and Industrial Supplies | | 1 | MAAA0151679 | PR10288 | 2016/246709/07 | 1 | R0.00 | 01/03/2021 | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, as the valves are required to ensure continuity of water supply. As and when required. The contract value is R5 000 000.00. | | Water and Sanitation |
| WS-2020/193 | Procurement of Various Valves | VK Distributors | | 1 | MAAA0179234 | PR14689 | 741260071081 | 1 | R0.00 | 01/03/2021 | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, as the valves are required to ensure continuity of water supply. As and when required. The contract value is R5 000 000.00. | | Water and Sanitation |
| WS-2020/193 | Procurement of Various Valves | Imbazo Trading | | 1 | MAAA0448538 | PR10554 | 2004/128540/23 | 1 | R0.00 | 01/03/2021 | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, as the valves are required to ensure continuity of water supply. As and when required. The contract value is R5 000 000.00. | | Water and Sanitation |
| WS-2020/193 | Procurement of Various Valves | KZN Stainless Steel and Engineering Supplies | | 1 | MAAA0229840 | PR4370 | 2001/007443/23 | 1 | R0.00 | 01/03/2021 | Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency, as the valves are required to ensure continuity of water supply. As and when required. The contract value is R5 000 000.00. | | Water and Sanitation |

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| WS-7071 | Framework contracting of the mechanical/ electrical servicing, ad hoc repair and refurbishment function: Waste water pump stations (SPS) waste water treatment works (WWTW) miscellaneous plant – Report back on section 24 negotiations | Solethu Infrastructure | 2 | 50% | MAAA0110313 | PR28963 | 1979/060034/07 | 1 | R18 112 500.00 | 17/02/2021 | Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. | | Water and Sanitation |
| WS-7071 | Framework contracting of the mechanical/ electrical servicing, ad hoc repair and refurbishment function: Waste water pump stations (SPS) waste water treatment works (WWTW) miscellaneous plant – Report back on section 24 negotiations | Keineli Investments | 0 | 50% | Not found on Vendor Portal | | | 1 | R18 112 500.00 | 17/02/2021 | Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. | | Water and Sanitation |
| WS-7071 | Framework contracting of the mechanical/ electrical servicing, ad hoc repair and refurbishment function: Waste water pump stations (SPS) waste water treatment works (WWTW) miscellaneous plant – Report back on section 24 negotiations | Kiomac Engineering | 2 | 50% | MAAA0183115 | PR25387 | 2015/152662/07 | 1 | R18 112 500.00 | 17/02/2021 | Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. | | Water and Sanitation |
| WS-7071 | Framework contracting of the mechanical/ electrical servicing, ad hoc repair and refurbishment function: Waste water pump stations (SPS) waste water treatment works (WWTW) miscellaneous plant – Report back on section 24 negotiations | Ecochem Pumps | 2 | 50% | MAAA0176386 | PR79262 | 2003/004297/07 | 1 | R18 112 500.00 | 17/02/2021 | Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. | | Water and Sanitation |
| E-9431 | High Voltage Lines Bush and Trees Maintenance, Clearing and Eradication of Overgrown Vegetation on Access routes and in Close Proximity to HV Lines and Structures. | Neltech Projects (Pty) Limited | 1 | 30% | MAAA0867736 | PR83965 | 2017/029037/07 | 1 | R7 906 250.00 | 22/02/2021 | Acceptance of most responsive | | Electricity |
| E-9727 | Supply, Delivery and Off-Loading of Auto-Redeeler Spare Parts During a Twenty-Four Month Period | Tavinda Electric Africa (Pty) Limited | 2 | | MAAA0239469 | PR31307 | 2003/007854/07 | 1 | R6 381 350.00 | 23/03/2021 | Acceptance of most responsive | | Electricity |
| 1N-46018 | Professional services to a consortium who will be able to translate the adopted recommendations of the back of port: Clairwood into an implementation plan for service delivery. The end-product will be a spuma application inclusive of a new township layout for Clairwood, supported by an infrastructure. Urban design strategy implementation plan and budget | Sivest SA (Pty) Limited | 0 | 40% | MAAA0061731 | PR16315 | 2000/006717/07 | 1 | R4 899 000.00 | 01/02/2021 | Acceptance of most responsive. | | Engineering |
| 1R-45804 | Upgrade of gravel roads in Nizuzuma - Ward 45 | Worksite Asphalt cc | 1 | 30 Minimum 50% local labour persons who reside within Ward 45 | MAAA0419480 | PR22174 | 2007/236840/23 | 1 | R6 250 000.00 | 29/03/2021 | Acceptance of most responsive. | | Engineering |
| 1S-723 | Professional services contract for the design and project management of community infrastructure projects in the west 2 region of Ethekwini Municipality | MMK Group (Pty) Limited | 1 | Minimum 50% of the entities must be a minimum of 76% PPG (Priority Population Group) owned and service provider must achieve a minimum of BBBEE level 2 Mentorship to 2 In-Service candidates per year | MAAA0361652 | PR76628 | 2013/161639/07 | 1 | R11 819 871.30 | 12/10/2020 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. | | Supply Chain Management |
| 1T-43526 | Supply and Delivery of Traffic Signal Light Emitting Diode (led) modules 'As and When Required' for a Period of 36 months. | ATC Industries (Pty) Limited | 1 | | MAAA0445537 | PR63685 | 2017/142481/07 | 1 | R9 578 745.32 | 2021/09/03 | Acceptance of most responsive | | ETA |
| CF-1019 | Supply and delivery of landfill compactors | Egel Quip (Pty) Limited | 2 | | MAAA0375434 | PR77801 | 2013/134923/07 | 1 | R22 983 633.76 | 29/03/2021 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. | | City Fleet |
| 1I-45988 | HPE Hardware Upgrade | Data Centrix (Pty) Limited | 1 | | MAAA0113017 | PR5677 | 1996/015808/07 | 1 | R7 805 194.41 | 13/04/2021 | Section 24 feedback | | IMU |
| PSC-2020-002 | Provision of Professional Services-Complete Ethekwini Municipality's Third Integrated Waste Management Plan 2022-2027 | Bosch Munilech (Pty) Limited and Mzolo's Reliable Maintenance Solutions (Pty) Limited JV | 2 | | MAAA0101407 | PR72403 | 1988/000761/07 | 1 | R1 693 369.25 | 16/03/2021 | Acceptance of most responsive | | Engineering |

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| 1M-1504 | Surface repairs to roads, sidewalks and trench reinstatements as and when required in the West Central Region of the eThekweni Municipality for 24 months | Mochu Business Holdings (Pty) Limited | | 30 Minimum 50% local labour persons who reside within Ward(s) where work will be undertaken | MAAA018775 | PR59194 | 2010/080213/07 | 1 | R9 596 149.70 | 07/12/2020 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. | | Engineering |
| 1M-1503 | Surface Repairs to Road, Sidewalks and Trench Re-Instatements as and when required in the South Central Region of EThekweni Municipality for 24 months. | Balintulo Trading cc | | 30 Minimum 50% local labour persons who reside within Ward(s) where work will be undertaken | MAAA0177992 | PR53042 | 2008/066392/23 | 1 | R11 541 170.00 | 2021/09/03 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. | | Engineering |
| 1M-1502 | Surface Repairs to Roads, Sidewalks and Trench Re-Instatements as when required in the North Central Region of EThekweni Municipality for 24 Months | Magcota Gombasch Joint Venture | | 30 Minimum 50% local labour persons who reside within Ward(s) where work will be undertaken | MAAA0777366 | PR72403 | 7803265402061 | 1 | R10 867 702.40 | 2021/01/03 | Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. | | Engineering |
| 2V-34896 | Professional Services Contract for the Provision of Engineering Services within EThekweni Municipality Incremental Services Programme | Herwood and Numalo | | 10% | MAAA0046249 | PR31859 | 2001/069976/23 | 1 | R2 015 024.00 | 13/04/2021 | Extension of contract period and increase in contract authority This is a minor amendment since the contract value is below the minimum threshold of 15%. | | Engineering |
| 2V-34896 | Professional Services Contract for the Provision of Engineering Services within EThekweni Municipality Incremental Services Programme | IX Engineers | | 10% | MAAA0375346 | PR62381 | 2016/275143/07 | 1 | R2 039 880.00 | 13/04/2021 | Extension of contract period and increase in contract authority This is a minor amendment since the contract value is below the minimum threshold of 15%. | | Engineering |
| 2V-34896 | Professional Services Contract for the Provision of Engineering Services within EThekweni Municipality Incremental Services Programme | Madan Singh and Associated | | 10% | MAAA0025408 | PR20093 | 1995/009122/23 | 1 | R2 068 320.00 | 13/04/2021 | Extension of contract period and increase in contract authority This is a minor amendment since the contract value is below the minimum threshold of 15%. | | Engineering |
| 1N-1452 | Appointment of Service Provider to Build Sheep Feedlots in Cato Ridge -Ward 4 | Magagase Trading Enterprise | | | MAAA0347869 | PR40964 | 2010/042177/23 | 1 | R3 178 707.52 | 23/03/2021 | EPWP award | | Engineering |
| EE-189 | Annual Renewal of the Microfocus Novell IT Software Licence at Electricity Service Unit- Section 58 | Axiz (Pty) Limited | | | MAAA0580016 | PR75864 | 1989/000907/07 | 1 | R2 553 994.95 | 22/02/2021 | Awarded in terms of Section 58 of the SCM Policy | | Electricity |
| E-9390 | "House Service" Installation, Erection and Termination of Low Voltage Underground and Overhead Electric Cables, Streetlight Circuitry, Consumer Service Cable Connections and Associated Equipment - Extension of Contract | Kevin Pratt Electrical cc | | 15 Minimum 50% local labour | MAAA0536330 | PR6972 | 1996/039330/23 | 1 | R0.00 | 23/03/2021 | Extension of contract period. | | Electricity |
| E-9390 | "House Service" Installation, Erection and Termination of Low Voltage Underground and Overhead Electric Cables, Streetlight Circuitry, Consumer Service Cable Connections and Associated Equipment - Extension of Contract | Mzungezwa Projects cc | | 15 Minimum 50% local labour | MAAA0334488 | PR20215 | 2003/045795/23 | 1 | R0.00 | 23/03/2021 | Extension of contract period. | | Electricity |
| E-9390 | "House Service" Installation, Erection and Termination of Low Voltage Underground and Overhead Electric Cables, Streetlight Circuitry, Consumer Service Cable Connections and Associated Equipment - Extension of Contract | ES Electrical cc | | 15 Minimum 50% local labour | MAAA0352436 | PR8077 | 2005/007978/23 | 1 | R0.00 | 23/03/2021 | Extension of contract period. | | Electricity |

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| E-930 | "House Service" Installation, Erection and Termination of Low Voltage Underground and Overhead Electric Cables, Streetlight Circuitry, Consumer Service Cable Connections and Associated Equipment – Extension of Contract | Indulamithi Construction cc | | 15 Minimum 50% local labour | MAAA0244048 | PR43977 | 2011/057647/23 | 1 | R0.00 | 23/03/2021 | Extension of contract period. | | Electricity |
| 1H-31415 | Comubia integrated housing project: Provision of professional project management services for the eThekweni Municipality. Extension of time | Pangaea Housing Engineering cc t/a Pangaea Consulting | | 1 | MAAA0004168 | PR31814 | 2009/089419/23 | 1 | R0.00 | 13/11/2020 | Extension of contract period | | Human Settlements |
| PQ-1772 | Supply and Delivery of Personal Protective Equipment Workwear | Sentinel Workwear cc t/a Eza Clothing | | 0 | MAAA0432452 | PR44776 | 2015/452556/07 | 1 | R0.00 | 16/03/2021 | Awarded in terms of Section 36 of the SCM Regulations and Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The proposed expenditure is R9 626 365,57 | | Supply Chain Management |
| PQ-1773 | Supply and Delivery of General Office Stationery | Alert Stationers | | 0 | MAAA0007349 | PR8037 | 1986/008772/23 | 1 | R0.00 | 13/04/2021 | 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. As and when required. The estimated contract sum is R4 746 554,95. | | Supply Chain Management |
| PQ-1773 | Supply and Delivery of General Office Stationery | VK Distributors | | 1 | MAAA0175234 | PR14689 | 7.41128E+12 | 1 | R0.00 | 13/04/2021 | 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. As and when required. The estimated contract sum is R4 746 554,95. | | Supply Chain Management |
| PQ-1773 | Supply and Delivery of General Office Stationery | Sbani Somagela Trading | | 1 | MAAA0185356 | PR17822 | 2005/172392/23 | 1 | R0.00 | 13/04/2021 | 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. As and when required. The estimated contract sum is R4 746 554,95. | | Supply Chain Management |
| PQ-1773 | Supply and Delivery of General Office Stationery | KFC Engineering and Industrial Supplies | | 1 | MAAA0151679 | PR10288 | 2016/246709/07 | 1 | R0.00 | 13/04/2021 | 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. As and when required. The estimated contract sum is R4 746 554,95. | | Supply Chain Management |
| PQ-1773 | Supply and Delivery of General Office Stationery | Zumaan | | 1 | MAAA0079943 | PR20551 | 2006/100090/23 | 1 | R0.00 | 13/04/2021 | 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. As and when required. The estimated contract sum is R4 746 554,95. | | Supply Chain Management |
| PQ-1773 | Supply and Delivery of General Office Stationery | Power Projects | | 1 | MAAA00885755 | PR82473 | 2020/028236/07 | 1 | R0.00 | 13/04/2021 | 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. As and when required. The estimated contract sum is R4 746 554,95. | | Supply Chain Management |
| 3V-45948 | Streetscape improvement – Sibusiso Mdakane drive uMlazi V: Phase 1b – Addendum Report | Sizankhono Trading Enterprise cc | | 1 | MAAA0143615 | PR20926 | 2006/131560/23 | 1 | R6 770 532.83 | 22/02/2021 | Acceptance of most responsive | | Engineering |
| ICC 10-2019 | Laundry services for the Durban ICC | Woodwedge Trading 10 cc | | 1 | MAAA0018141 | PR18361 | 2005/105100/23 | 1 | R0.00 | 08/02/2021 | As and when required. The estimated budget is R 7.8 million | | ICC |
| 1N-1426 | Appointment of Service Provider for the Construction of Ottawa Tunnel Farm | Zamukuziphisa Business Enterprise cc | | 1 | MAAA0098545 | PR12053 | 2002/022106/23 | 1 | R1 980 000.00 | 13/04/2021 | EPWP award | | Engineering |
| 1D-40898 | Ward 63, Brokensha Road, Queensburgh: New stormwater culvert upgrading | Nash Rave cc | | 2.5 Minimum 50% local labour persons who reside within Ward 63 | MAAA0095230 | PR13005 | 1994/025234/23 | 1 | R649 083.00 | 22/10/2019 | Acceptance of most responsive | | Engineering |

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| 1H-18538 | Motivation for amendment of Bayview Community Residential Units (CRU) Site A and B, for the use of an alternative Site at Moorosi Road Site - Section 116 | Environcab Consulting cc t/a ECA Consulting | | 1 | MAAA0027029 | PR 37445 | 201101214123 | 1 | R182 260.07 | 15/04/2019 | The extension of contract | | Human Settlement |
| 2V- 45594 | The provision of incremental services to Settlements within the Western Region: Roads, footpaths and associated stormwater control in Ward 12 (Sagu-Sandton Phase 3) | Dudl Contractors cc | | 1 | MAAA0126098 | PR10128 | 2004/10911023 | 1 | R4 749 623.28 | 07/09/2020 | EPWP Project | | Engineering |
| 1F-1714 | Provision Of Long Term and Short Term National Credit Rating Services | Global Credit Rating Co (Pty) Limited | | 0 | MAAA0136371 | PR47229 | 1995/00500107 | 1 | R655 500.50 | 16/03/2021 | Acceptance of most responsive | | Engineering |
| 1I-3172 | Management, monitoring and maintenance of eThekweni Municipality's carrier grade network | Telkom SOC Limited | | 3 | MAAA0016750 | PR35978 | 1991/005476/30 | 1 | R26 206 824.36 | 31/03/2021 | Awarded in terms of Section 110(2) of the Municipal Management Finance Act, and Section 5 of the SCM Regulations, the value being in excess of R10 million. | | IMU |