

Supply Chain Management Unit
Public Tender Awards April 2022

Contract No.	Description	Company	B-BBEE Status Level	Company Details				No. of contracts awarded	Value	Date of Award	Remarks	Motivation for use of Section 36	Unit
				Contract Participation Goals	CSD Number	PR Numbers	Company Registration Number						
								31	R 249 122 530.71				
1S-36170 / 1S-637	Inspection, Testing, Servicing, Supply New Equipment And Replacement Of Fire Fighting Equipment For Ethelwini Municipal Buildings	Arkon Fire Equipment cc t/a Fire Equipment		15%	MAA0412021	PR8792	1990121504/23	1	R0.00	2022/03/31	Extension of contract	SCM	
1F-3185	Provision Of Cash In Transit Services	Fidelity Cash Solutions (Pty) Limited		0		PR40469	2006120486/23	1	R9 913 511.11	2022/03/31	Acceptance of most responsive	Treasury	
MMS-889	Supply And Delivery Of Lockable Single Door Coolers	Ozama Production (Pty) Limited		0	MAA0087497	PR84758	2016/340266/07	1	R180 000.00	08/03/2022	Acceptance of most responsive	Moses Mabhida Stadium	
1R-47479	Professional services contract for paved road pavement surveillance measurements – addendum	ARRB Systems SA (Pty) Limited		1	MAA0748290	PR80280	2018/103893/07	1	R2 024 000.00	2022/07/02	Acceptance of the most responsive.	Engineering	
1N-3358	Kwa-Tandata (Mpumalanga) proposed commuter rail station – Station location and environs investigation	SMEC South Africa (Pty) Limited		0	MAA0009272	PR11343	1989/007013/07	1	R1 448 780.80	03/03/2022	Acceptance of most responsive	Engineering	
1F-45992	Self-Insurance Reserve-Public Liability Claims Loss Adjuster/Assessor	Sandrasagren Pather vs Kinosh Assessors		1	MAA1101300	PR87588	6.11114E+12	1	R546 149.88	14/03/2022	Acceptance of most responsive	Finance and Major Projects	
1H-47071	Cornubia integrated human settlement development – phase 2 appointment of social facilitator Ward 102 – addendum	Msothole Project (Pty) Limited		0	MAA00956044	PR83308	2020/140486/07	1	R1 440 000.00	2022/07/02	Acceptance of the most responsive	Human Settlement	
1M-43671	Road Reserve Maintenance (RRM) work on Western freeway, Umgeni Road and Alpine Road for 36 months	LAO Projects Successors (Pty) Limited		1	MAA0055081	PR55635	2015/143143/07	1	R20 122 633.30	2021/08/11	Acceptance of most responsive	Engineering	
2V-47368	Professional services contract for the provision of engineering services to informal settlements within eThekweni Incremental Services programme – RFS	Madan Singh and Associates cc		0	30% Minimum 50% local labour persons who reside within the Ward(s) where work is to be undertaken	MAA0025408	PR20093	1995/009122/23	1	R6 441 196.00	2021/08/11	Acceptance of most responsive	Engineering
2V-47368	Professional services contract for the provision of engineering services to informal settlements within eThekweni Incremental Services programme – RFS	BVI Consulting Engineers KZN (Pty) Limited		1	30%	MAA0090982	PR19811	1998/000203/07	1	R7 423 296.00	2021/08/11	Acceptance of most responsive	Engineering
2V-47368	Professional services contract for the provision of engineering services to informal settlements within eThekweni Incremental Services programme – RFS	Map Africa Consulting Engineers		0	30%	MAA0021608	PR9042	2001/028826/23	1	R8 007 783.50	2021/08/11	Acceptance of most responsive	Engineering
1H-46270	Supply of material for fire disaster of 3000 families in various wards of eThekweni Municipality – 1000 families per service provider (for 36 months) as and when required	AKRT Investments (Pty) Limited		1	30%	MAA0471445	PR26957	2016/500398/07	1	R5 000 000.00	24/11/2021	Acceptance of the most responsive	Human Settlement
1H-46270	Supply of material for fire disaster of 3000 families in various wards of eThekweni Municipality – 1000 families per service provider (for 36 months) as and when required	Real Time Investments 241 cc		0	30%	MAA0169452	PR24115	2002/006628/23	1	R5 000 000.00	24/11/2021	Acceptance of the most responsive	Human Settlement

1X-4513	Durban Central Beachfront- infrastructure and support ancillary works	Magubane Plant and Contractors cc		1	30 Minimum 50% local labour persons who reside within Wards: 25, 27 and 28	MAAA033345	PR18084	1996049019/23	1	R12 974 760.46	2021/09/11	Acceptance of most responsive	Engineering
E-9684	Provision of prepaid electricity super vendor client and server solution within eThekweni Electricity area of supply	Contour Technology (Pty)		1	30%	MAAA020548	PR3247	1998023920/07	1	R0.00	23/08/2021	Awarded in terms of Section 5 of the SCM Regulations the value being in excess of R10 million. As and when required. The estimated contract value is R 105 000 000.00	Electricity
E-9684	Provision of prepaid electricity super vendor client and server solution within eThekweni Electricity area of supply	Sandulela Technology (Pty) Limited		2	30%	MAAA0254517	PR31233	2002021487/07	1	R0.00	23/08/2021	Awarded in terms of Section 5 of the SCM Regulations the value being in excess of R10 million. As and when required. The estimated contract value is R 105 000 000.00	Electricity
1M-46461	The reinstatement of retro reflective road markings on various roads located within the North Central Region of eThekweni Municipality for 24 months	Hobbye Trading (Pty) Limited		0	10 Minimum 50% local labour persons who reside within Ward(s) where work is to be undertaken		PR58765	2004/08220029(1)	1	R9 817 550.00	29/11/2021	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations the value being in excess of R10 million.	Engineering
EE-208	Provision of equipment and resources to undertake the repair of damaged 132 kv power cables between Mayville and Bulwer substation	ATC (Pty) Limited via CBI Electric African Cables		1		MAAA0228914	PR13491	1955003773/07	1	R4 534 493.82	03/03/2022	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be a single service provider.	Electricity
WS-6994	Report for noting: operation of domestic service, refuse collection, street cleaning and litter picking in eThekweni Municipality South Region (upper) for a period of 3 months – Wards 68,89, 90, 93, 94,95, 96 and 100	Mashalofi, Business Enterprise		1	70 Minimum 51% women, youth and disabled residing in the service areas	MAAA0126706	PR8736	2003/097960/23	1	R8 836 827.02	03/03/2022	Awarded in terms of Section 36(1)(a)(i) and 36(1)(a)(v) of the SCM Regulations, it being considered to be an emergency and impractical to follow the official procurement process, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	DSW
WS-6996	Report for noting: operation of domestic service, refuse collection, street cleaning and litter picking in eThekweni Municipality North Region and North Central Region for a period of 3 months – Wards 2, 23, 25, 31, 34, 36, 44, 50, 51, 56, 58, 59, 60, 61, 62 and 102	Shoniso Investments cc		1	70 Minimum 51% women, youth and disabled residing in the service areas	MAAA0499908	PR2256	2001/022027/23	1	R11 600 684.23	03/03/2022	Awarded in terms of Section 36(1)(a)(i) and 36(1)(a)(v) of the SCM Regulations, it being considered to be an emergency and impractical to follow the official procurement process, and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	DSW
11-19492	Renewal of AFRNIC membership – Section 58 deviation	African Network Information Centre Limited (Africa)		0		Not on Vendor Portal			1	R0.00	24/01/2022	Awarded in terms of Section 58 of the SCM Policy. The contract expenditure is \$1400.00	ITU
	Request for authority to use Section 36 of the Municipal Supply chain Management regulation for the purchase of new artworks for the collection of the Durban art gallery	KZNSA Gallery		4		Not on Vendor Portal			1	R397 595.00	2021/04/10	Awarded in terms of Section 36(1)(a)(ii) of the SCM Regulations, it being for the acquisition of special works of art.	Park Recreation and Culture
EE-175	Ellipse and bespoke support	Limarco48 (Pty) Limited		1		MAAA0868736	PR34507	2010008663/07	1	R7 902 235.20	09/12/2021	Extension of contract	Electricity
EE-175	Ellipse and bespoke support	XET (Pty) Limited		1		MAAA0051209	PR58311	2014/060852/07	1	R1 899 360.00	09/12/2021	Extension of contract	Electricity

E-9692	The maintenance and repair of medium voltage and low voltage substations and medium and low voltage overhead and underground mains for multi-operations during a thirty-six month period panel team	Hlonifaliso Trading Enterprises cc and Uthando Electrical Contractors cc JV	1	Minimum 5% up to 30%	MAAA0156709	PR55720	2009/15727/4/23	1	R117 391 000.00	26/07/2021	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Electricity
E-9741	The location of cable faults on eThekweni Electricity's low and medium voltage cable network for a Thirty six month period	Matsiya Construction Engineering (Pty) Limited	1		MAAA0494273	PR48071	2013/024102/07	1	R0.00	22/04/2022	Section 24 feedback As and when required. The estimated expenditure is R 9 972 266.40	Electricity
E-9741	The location of cable faults on eThekweni Electricity's low and medium voltage cable network for a Thirty six month period	Megatrust cc	0		Not on Vendor Portal			1	R0.00	22/04/2022	Section 24 feedback As and when required. The estimated expenditure is R 9 972 266.40	Electricity
E-9741	The location of cable faults on eThekweni Electricity's low and medium voltage cable network for a Thirty six month period	Rivers Consulting and Projects (Pty) Limited	1		MAAA0821845	PR88690	2015/110017/07	1	R0.00	22/04/2022	Section 24 feedback As and when required. The estimated expenditure is R 9 972 266.40	Electricity
E-9741	The location of cable faults on eThekweni Electricity's low and medium voltage cable network for a Thirty six month period	Zama Traffic Signals cc	1		MAAA005251	PR6941	2005/019762/23	1	R0.00	22/04/2022	Section 24 feedback As and when required. The estimated expenditure is R 9 972 266.40	Electricity
CSA-3150-2	Supply, deliver, install and commission 300kva uninterruptible power supply (ups) at Florence Mhize building, Ward 26	Siyaphambili Group	1		MAA40238000	PR62201	2012/116262/07	1	R1 699 997.19	15/02/2022	Increase in contract authority.	Electricity
11-3172	Management, monitoring and maintenance of eThekweni Municipality carrier grade network	Telkom SOC Limited	3		MAAA0016750	PR35978	1991/005476/30	1	R4 520 677.20	30/04/2022	Increase in contract authority. This is a minor amendment since the contract value is below the minimum threshold of 15%.	IMU