

Supply Chain Management Unit
Public Tender Awards August 2022

Contract No.	Description	Company Details							No. of contracts awarded	Value	Date of Award	Remarks	Unit
		Company	B-BBEE Status Level	Contract Participation Goals	CSD Number	PR Numbers	Company Registration Number						
								45	R 296 169 277.42				
EE-243	Annual renewal of the ellipsee enterprise asset management software licence at eThekweni Electricity – Section 58	Hitachi Energy South Africa (Pty) Limited	1		MAAA0868880	PR82374	2019/186712/07	1	R23 504 389.70	01/08/2022	Awarded in terms of Section 58 of the SCM Policy, and Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity	
1F-36357	Provision of electronic payment processing	Payat Services (Pty) Limited	0					1	R13 350 240.70	01/08/2022	Extension of contract.	SCM	
1A-39698	Provision of an off-site records warehouse storage facility and scanning services for a three year period. extension of contract	Metropole (Pty) Limited	2		MAAA0051712	PR9315	2003/016054/07	1	R1 417 225.50	15/08/2022	Extension of contract.	SCM	
1D-47960	Construction of stormwater culvert on a road crossing on 610675 Street in Amalikiwe, ward 108 – Addendum	CV Projects SA (Pty) Limited	1	10 Minimum 50% local labour any persons who reside within Ward 108	MAAA0002916	PR31640	2017/254628/07	1	R1 376 400.50	22/08/2022	Acceptance of most Responsive	Engineering	
S-5234	Manufacture, Supply and Delivery of toilet paper	Brimstohn Manufacturing (Pty) Limited	1	20%	MAAA1002670	PR87527	2017/450285/07	1	R0.00	2022/05/30	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimate contract value R 71 162 663,84	Supply Chain Management	
S-5234	Manufacture, Supply and Delivery of toilet paper	Bingelelani I/a Softer Tissues	1	20%	MAAA0444098	PR54483	2015/082465/07	1	R0.00	2022/05/30	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimate contract value R 71 162 663,84	Supply Chain Management	
S-5234	Manufacture, Supply and Delivery of toilet paper	Lumar MP Concepts and Projects (Pty) Limited	1	20%	MAAA0148000	PR84628	2015/321190/07	1	R0.00	2022/05/30	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. As and when required. The estimate contract value R 71 162 663,84	Supply Chain Management	
CSA-3269	Ward 66, supply and installation of two evaporative condensers – Addendum	Coldpoint Aircon Services cc	1		MAAA0037902	PR8470	2004/093414/23	1	R3 094 929.45	30/6/2022	Acceptance of most responsive	Engineering	
E-9746	Provision Of Proactive Monitoring And Prevention Of Theft/Damage To EtheKwini Electricity's Electrical Networks	THEMBANATHI SECURITY SAFETY AND CLEANING SERVICES	1	30%	MAAA0011502	PR57577	2015/220680/07	1	R86 250 000.00	2022/04/11	Awarded in terms of Section 5 of the SCM Regulations the value being in excess of R10 million		
E-9746	Provision of proactive monitoring and prevention of theft/damage to eThekweni Electricity's electrical networks for a period of 24 months.	Real Sec (Pty) Limited	1	30%	MAAA0810054	PR80825	2017/057914/07	1	R44 808 900.00	04/05/2022	Section 24 feedback Awarded in terms of Section 5 of the SCM Regulations the value being in excess of R10 million.	Electricity	
E-9685	Supply, Delivery and Off-loading of steel frames, galvanised steel enclosures, pecu boxes and concrete bases for streetlight switch pillars during a Thirty-six month period .	Trade Safe Electrical cc	1		MAAA0155585	PR50126	2004/114650/23	1	R0.00	16/05/2022	Acceptance of most responsive As and when required. The estimated expenditure is R4 617 825.00	Electricity	

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E-9685	Supply, Delivery and Off-loading of steel frames, galvanised steel enclosures, pecu boxes and concrete bases for streetlight switch pillars during a Thirty-six month period .	Chakav Properties (Pty) Limited	1		MAAA0836797	PR79986	2019/138432/07	1	RO.00	16/05/2022	Acceptance of most responsive As and when required. The estimated expenditure is R4 617 825.00	Electricity
E-9700	Supply, delivery and off-loading of arc rated and flame retardant suit kits and associated personal protective equipment and clothing	City Late 2005 (Pty) Limited	1		MAAA0460553	PR73903	2013/193397/07	1	RO.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 11 669 020,22	Electricity
E-9700	Supply, delivery and off-loading of arc rated and flame retardant suit kits and associated personal protective equipment and clothing	Hamisa Engineering and Mining (Pty) Limited	1		MAAA0030666	PR2224	2017/037888/07	1	RO.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 11 669 020,22	Electricity
E-9680	SUPPLY, DELIVERY, OFF-LOADING, INSTALLATION, TESTING AND COMMISSIONING OF 11 kv FIXED-PATTERN SWITCHGEAR PANELS BEING 36 MONTHS CONTRACT	Tamias Three Trading cc						1	RO.00	2022/06/06	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. The estimated contract value is R 138 069 575.00	Electricity
E-9767	Supply and delivery of low voltage cable joint and termination kits	Advanced Terminations and Joints (Pty) Limited	1		MAAA0040394	PR68553	2006/012128/07	1	RO.00	25/04/2022	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 38 281 068,16	Electricity
E-9767	Supply and delivery of low voltage cable joint and termination kits	Cullin Africa cc	1		MAAA0084727	PR3971	1998/041754/23	1	RO.00	25/04/2022	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 45 197 633,50	Electricity
E-9767	Supply and delivery of low voltage cable joint and termination kits	Calidin Trading (Pty) Limited	1		MAAA0512679	PR67459	2017/228859/07	1	RO.00	25/04/2022	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 38 281 068,16	Electricity
E-9775	Supply, delivery and off-loading of 11KV distribution transformers	Actom (Pty) Limited	1		MAAA0085979	PR74398	2008/001863/07	1	RO.00	16/05/2022	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 The estimated budget is R142 467 869,37	Electricity
E-9775	Supply, delivery and off-loading of 11KV distribution transformers	Revive Electrical Transformers (Pty) Limited	0		MAAA0188656	PR30583	1996/009036/07	1	RO.00	16/05/2022	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 The estimated budget is R142 467 869,37	Electricity
E-9680	Supply, delivery off-loading, installation, testing and commissioning of 11 kv fixed-pattern switchgear panels being 36 months contract	Actom (Pty) Limited	1	5%	MAAA0003738	PR64630	2008/001863/07	1	RO.00	23/05/2022	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. The estimated contract value is R 138 069 575,00	Electricity

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1i-2006	Appointment Of Service Provider To Provide Maintenance And Support On Various Business Process Management / E-government Applications For A Period Of 36 Months	XET Solutions (Pty) Limited	1	30%	MAAA0051209	PR58311	2014/060852/07	1	R11 956 320.00	2022/04/01	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	
1D-18734	Stormwater upgrade – 286 Innes road, Morningside, Ward 27	Bloc Contractors (Pty) Limited	2	10 Minimum 50% local labour persons who reside within Ward (s) 27	MAAA0329826	PR68648	2016/318144/07	1	R4 427 626.50	25/04/2022	Acceptance of most responsive	Engineering
WS-7093	Construction of a 300mm diameter steel trunkmain, pumpstation and ancillary works at lower Maphephetheni: Ward 2 and 8	LNy Construction and Civils cc	2	30 Minimum 50% local labour any persons who reside within Wards 2 or 8	MAAA0484389	PR5623	2004/05423919/	1	R57 474 455.40	23/05/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Water and Sanitation
1D-48304	109382 STREET IN DUBE VILLAGE INANDA, WARD 55: STORMWATER UPGRAD	Zaki Project Management (Pty) Limited	1	10 Minimum 50% local labour persons who reside within Ward 55	MAAA0509594	PR55209	2015/206427/07	1	R512 950.00	2022/06/06	Acceptance of most responsive	Engineering
1D-48513	Magwaza / Mphemba road, Kwamashu F section: stormwater upgrade, Ward 47	Emasomini Construction (Pty) Limited	1	29 Minimum 50% local labour persons who reside within Ward 47	MAAA0493969	PR85583	2015/295124/07	1	R72 039.00	20/06/2022	Acceptance of most responsive	Engineering
1D-48514	Erosion protection works opposite 24 mpangale road, Kwamashu P section, Wards 104 and 41	Malandela Amahle Trading cc	1	27 Minimum 50% local labour persons who reside within Ward(s) 107 and 41	MAAA0462826	PR33863	2008/252498/23	1	R299 214.00	20/06/2022	Acceptance of most responsive	Engineering
1D-48515	Ikhathazo way Inanda C: stormwater road crossing construction, Ward 107	Emasomini Construction (Pty) Limited	1	29 Minimum 50% local labour persons who reside within Ward 107	MAAA0493969	PR85583	2015/295124/07	1	R682 520.00	20/06/2022	Acceptance of most responsive	Engineering
E-9771	Hot dip galvanising of pre fabricated steel work	KFC Pipes and Fittings (Pty) Limited	1		MAAA0151679	PR10288	2016/246709/07	1	R4 429 800.00	2022/05/30	Acceptance of Most Responsive	Electricity
E-9776	Supply and delivery of battery chargers and associated vented Nickel Cadmium battery banks	Greenro Solutions (Pty) Limited	0		MAAA0687710	PR81422	2018/400695/07	1	R0.00	16/05/2022	Section 24 feedback. As when and when required The estimated value is R 8 050 000,00	Electricity
E-9752	Emergency oil-spill response service and bioremediation of oil-spill sites	Spill Tech (Pty) Limited	1		MAAA0258339	PR67691	2016/210417/07	1	R0.00	16/05/2022	Section 24 feedback. As when and when required The estimated budget is R6 606 696	Electricity

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1i-4714	RENEWAL OF ORACLE ANNUAL LICENSE SECTION 58	Oracle Corporation (South Africa) (Pty) Limited	0		MAAA0094612	PR50189	2005/009712/07	1	R6 834 444.02	2022/06/06	Awarded in terms of Section 58 of the SCM Policy	IMU
1R-48414	Structural maintenance repairs to bridges within eThekweni boundaries –Addendum report	McMillan and Pereira Construction (Pty) Limited t/a NMP Construction	1	30 Minimum 50% local labour persons who reside within eThekweni Municipality	MAAA0416076	PR63244	1963/005005/07	1	R3 996 274.15	13/07/2022	Acceptance of most responsive	Engineering
CSA-3225	Supply, Deliver, Install And Commission 250 Kva Uninterrupted Power Supply (Ups) At City Hall Building	Ndlubu Contractors and Projects cc	0		MAAA0540535	PR74453	2008/164976/23	1	R1 845 600.00	06/07/2022	Acceptance of most responsive	Engineering
WS-7160	Westville Edgbaston Sewer Retiulation Phase 4 Ward 24	Chashaza (Pty) Limited	0	30 Minimum 50% local labour persons who reside within Wards 24	MAAA0386302	PR47220	2012/181905/07	1	R7 452 205.75	13/07/2022	Acceptance of most responsive	DSW
S-5257	Supply And Delivery Of Bond Paper A3 And A48g/M Sheet 90g/M Short Grain And Ncr Paper For A Period Of 36 Months	Hospanoe cc	1	20%	MAAA0364534	PR41160	2010/125407/23	1	R3 000 000.00	06/07/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	SCM
S-5257	Supply And Delivery Of Bond Paper A3 And A48g/M Sheet 90g/M Short Grain And Ncr Paper For A Period Of 36 Months	Brimstohn Manufacturing (Pty) Limited	1	20%	MAAA1002670	PR87527	2017/450285/07	1	R3 000 000.00	06/07/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	SCM
WS-6963	Refuse collection and street cleaning in Chesterville, Nsimbini, Wiggins and Bonela (part) – Ward 24, 29, 30	Gezinsila Cleaning Services cc	1	local labour only minimum 50% women and youth bidder to train and empower SMMEs bidder to appoint two (2) local emerging contractors on an Empowerment and Mentorship Programme	MAAA0374945	PR27367	1998/052551/23	1	R1 620 318.68	30/6/2022	Increase in contract authority	DSW
7i-39460	Renewal of IBM db2 and mainframe os licenses – Section 58 deviation	IBM South Africa (Pty) Limited	1		MAAA0061355	PR38322	1952/000308/07	1	R5 706 196.16	13/07/2022	Awarded in terms of Section 58 of the SCM Policy.	Information Management
7i-39462	Renewal of CA identity manager (IDM) software for user access control – Section 58 deviation	CA Technologies	0					1	R3 722 427.66	13/07/2022	Awarded in terms of Section 58 of the SCM Policy.	Information Management
1T-47426	Provision of site supervision and monitoring services for the IRPTN C9 route, Phase 2A, Phoenix industrial to Phoenix highway; request to extend the appointment of service provider.	Xariba Enterprises cc t/a Nankhoo Consulting Engineers	0		MAAA0167902	PR24875	1996/034883/23	1	R1 500 687.67	30/6/2022	Extension of contract.	ETA
7i-4893	Procurement Of Computer Associates – Ca Service Management Products License Renewal Fees – Section 58 Deviation From The Scm Policy.	Computer Associates (Pty) Limited	1		MAAA0008206	PR34557	2008/021302/07	1	R3 834 112.58	06/07/2022	Awarded in terms of Section 58 of the SCM Policy.	Information Management
E.9767	Supply and delivery of low voltage cable joint and termination kits	Advanced Terminations and Joints (Pty) Limited	1		MAAA0040394	PR68553	2006/012128/07	1	R0.00	25/04/2022	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 38 281 068,16	Electricity
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