

Supply Chain Management Unit  
Public Tender Awards June 2022

Company Details											
Contract No.	Description	Company	B-BBEE Status Level	CSD Number	PR Numbers	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
							33	R 181 562 813.19			
SW 2022/001	CSW Waste facility storm works	Devtech Civils	1	MAAA0034356	PR8043	2017/432262/07	1	R5 691 859.00	2022/05/30	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency, due to the storm damage and Section 5 of the SCM Regulations the value being in excess of R10 million.	DSW
SW 2022/001	CSW Waste facility storm works	Durant Civils	1	MAAA0038547	PR10437	1998/013375/07	1	R7 045 155.00	2022/05/30	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency, due to the storm damage and Section 5 of the SCM Regulations the value being in excess of R10 million.	DSW
SW 2022/001	CSW Waste facility storm works	Iton Construction	1	MAAA0107203	PR6271	2010/008060/07	1	R4 386 644.00	2022/05/30	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency, due to the storm damage and Section 5 of the SCM Regulations the value being in excess of R10 million.	DSW
SW 2022/001	CSW Waste facility storm works	TGC Engineers	1	MAAA0083122	PR16600	1999/000909/23	1	R403 131.00	2022/05/30	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency, due to the storm damage and Section 5 of the SCM Regulations the value being in excess of R10 million.	DSW
SW 2022/001	CSW Waste facility storm works	Wilson and Pass Incorporated	4	MAAA0472404	PR30999	1995/009327/21	1	R285 869.00	2022/05/30	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency, due to the storm damage and Section 5 of the SCM Regulations the value being in excess of R10 million.	DSW
SW 2022/001	CSW Waste facility storm works	Mott MacDonald and Associates	0		PR37572	2005/034935/07	1	R225 630.00	2022/05/30	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations it being considered to be an emergency, due to the storm damage and Section 5 of the SCM Regulations the value being in excess of R10 million.	DSW
WS-6970	Refuse collection and street cleaning in Inanda Newtown and Ohlange.	Sibonisiwe Investment cc	0	NOT ON VENDOR PORTAL			1	R407 907.41	2022/05/30	Increase in contract authority	DSW
WS-6971	Night street cleaning services in Pinetown CBD Zone 1	Lelanguka Trading cc	1	MAAA0201715	PR55554	2009/112910/23	1	R140 832.52	2022/05/30	Increase in contract authority	DSW
WS-6972	Night street cleaning services in Pinetown CBD Zone 2	Asembo Engineers and Surveying cc t/a Khabzo Projects	1	MAAA0701610	PR74927	2018/590189/07	1	R131 990.65	2022/05/30	Increase in contract authority.	DSW
1F-3609	Provision of credit information Bureau Services	Crosscheck Information Bureau (Pty) Limited	2	MAAA0058858	PR49790	1997/015143/07	1	R9 000 000.00	2022/05/30	Acceptance of Most Responsive	SCM

Company Details											
Contract No.	Description	Company	B-BBEE Status Level	CSD Number	PR Numbers	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
							33	R 181 562 813.19			
WS-7446	Supply and delivery of various colour 240 litre h.d.p.e wheeled refuse containers for a thirty six month period	Impact Plastic Containers (Pty) Limited	0	MAAA0160837	PR8933	2000/023131/07	1	R12 660 120.00	03/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	DSW
S-5171	Supply And Delivery Of Paint And Allied Products For A Thirty-Six Month Period	Prostar Paints cc	1	MAAA0547714	PR80784	2021/392323/07	1		08/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the estimated value is R18 121 406.84 excluding value added tax.	SCM
S-5261	Supply And Delivery Of White, Yellow, Red And White Road Marking Paint	Braed Group (Pty) Limited	1	MAAA0745837	PRS3277	2014/036539/07	1		2022/04/11	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 the public process being deemed a non-award, with this being an interim measure with the new public process having commenced	SCM
E-9575	Supply, Delivery And Off-Loading Of Fibre Optic Cable Enclosures During A 36 Month Period	Tank Industries (Pty) Limited	1	MAAA0587686	PR68785	1955/003773/07	1		2022/04/19	Acceptance of most responsive	Electricity
E-9575	Supply, Delivery And Off-Loading Of Fibre Optic Cable Enclosures During A 36 Month Period	Tri Star Technology cc	1	MAAA0132816	PR8110	1996/009983/23	1		2022/04/19	Acceptance of most responsive	Electricity
E-9761	Professional services for the inspection and reporting of the required maintenance for eThekweni Electricity's distribution network – addendum	Mabusi Gatsheni Projects (Pty) Limited	1	MAAA0601604	PR71142	2015/400177/07	1	R6 905 881.00	2022/07/02	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E-9761	Professional services for the inspection and reporting of the required maintenance for eThekweni Electricity's distribution network – addendum	Nqabele Projects and Investments cc		MAAA0146887	PR12147	2005/127267/23	1	R6 905 881.00	2022/07/02	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
E-9761	Professional services for the inspection and reporting of the required maintenance for eThekweni Electricity's distribution network – addendum	Nonkonzo Projects and Investments (Pty) Limited	1	MAAA0588598	PR88694	2017/460890/07	1	R6 905 881.00	2022/07/02	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
1Z-3289	Appointment of a suitable service provider to undertake a learnership programme in interactive media: NQF Level 5 for twenty-five (25) learners for a period of 12 months	South African Film Institute (Pty) Limited (via Creative Arts College	1	MAAA0661567	PR87366	2004/013371/07	1	R500 000.00	2022/12/05	Acceptance of most responsive.	Engineering
MMS-944	Provision Of Taxi Transportation Services For Mms Staff On Event Ending Late – 36 Months	Umgeni Taxi Association (Pty) Limited	1	MAAA0536730	PR79448	2016/075494/07	1	R0.00	2022/02/24	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 the permit is held by one service provider. As and when required. The estimated expenditure is R 590 000.00.	Moses Mabhidla Stadium
UMW-254	Supply, delivery, installation and commissioning of a 550kva stand alone diesel driven generator unit at Ushaka Marine World	Phila Iso Group (Pty) Limited	1	MAAA0455782	PR65474	2015/227284/07	1	R1 547 670.00	03/03/2022	Acceptance of most responsive	uShaka Marine World

Company Details											
Contract No.	Description	Company	B-BBEE Status Level	CSD Number	PR Numbers	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
							33	R 181 562 813.19			
CF/88/20	Supply and delivery of spares, provision of repairs services and maintenance of Fassi equipment for a period of Twenty-four (24) months through the use of Regulations 36 of Municipal Supply Chain Management Regulations	Smith Capital Equipment (Pty) Limited	0	MAAA0132483	PR43768	1968/011205/07	1	R4 965 000.00	23/05/2022	Awarded in terms of Section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider	City Fleet
S-5254	Supply And Delivery Of Cement For Six (6) Month Period	9C Industrial and Engineering Supplies	1	MAAA0100112	PR15941	1996/041833/23	1		08/03/2022	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, this being an interim arrangement. It is noted that the estimated value is R1 242 000.00 inclusive of value	SCM
1F-3585	Appointment of a service provider to provide support, maintenance, development and roll-out of web-based supply chain management system e-procurement	Next Technologies (Pty) Limited	1	MAAA0615541	PR70564	2015/205750/07	1	R20 787 648.00	15/02/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	SCM
1H-44493	Cornubia integrated human settlement development phase 2 c professional services for town planning and civil engineering	Zutari (Pty) Limited	1	MAAA015885	PR26204	1977/0037/11/07	1	R14 458 085.91	24/11/2021	Acceptance of the most responsive	Human Settlement
WS-6948	Supply, Delivery And Off-Loading Of Lined And Coated Steel Pipes From 100mm To 2000mm Nominal Diameter	API Piping (Pty) Limited	1	MAAA0149464	PR46177	1996/002905/07	1	R6 486 000.00	08/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the project authority is R43 240 000.00 inclusive of value added tax	Water and Sanitation
WS-6948	Supply, Delivery And Off-Loading Of Lined And Coated Steel Pipes From 100mm To 2000mm Nominal Diameter	Hall Longmore Infrastructure (Pty) Limited	2	MAAA0529289	PR87190	2017/01904/07	1		08/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the project authority is R43 240 000.00 inclusive of value added tax	Water and Sanitation
WS-6948	Supply, Delivery And Off-Loading Of Lined And Coated Steel Pipes From 100mm To 2000mm Nominal Diameter	Capital Star Steel (Pty)	0		PR41857	2007/016089/07	1		08/03/2022	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is noted that the project authority is R43 240 000.00 inclusive of value added tax	Water and Sanitation
1H-44444	Construction of 410 top structure at cornubia phase 2a (s2) wards 34, 58 and 106 by two contractors (approx. 205 per contractor)	Mandlethu Projects (Pty) Limited	1	MAAA0363348	PR32101	2004/025456/07	1	R32 822 800.10	27/09/2021	Acceptance of the most responsive	Human Settlement
1H-44444	Construction of 410 top structure at cornubia phase 2a (s2) wards 34, 58 and 106 by two contractors (approx. 205 per contractor)	Mashalofu Business Enterprise cc	1	MAAA0126706	PR8736	2003/097960/23	1	R32 822 800.10	27/09/2021	Acceptance of the most responsive	Human Settlement
1H-42890	Motivation to request for amendment of contract authority for storm disaster in various wards of eThekweni municipality – addendum report	P4S Trading cc	0	MAAA0482555	PR13217	2005/032135/23	1	R1 693 487.12	27/09/2021	Increase in the contract authority of the contract	Human Settlement
1H-42890	Motivation to request for amendment of contract authority for storm disaster in various Wards of eThekweni Municipality – addendum report	Tauris Garden Trading 500 (Pty) Limited	1	MAAA0645107	PR67494	2016/485572/07	1	R1 465 249.50	27/09/2021	Increase of contract authority of the contract	Human Settlement
1H-42894	Motivation to request for amendment of contract authority for storm disaster in various Wards of eThekweni Municipality – addendum report	Tauris Garden Trading 500 (Pty) Limited	1	MAAA0645107	PR67494	2016/485572/07	1	R2 917 290.88	27/09/2021	Increase of contract authority of the contract	Human Settlement