

Supply Chain Management Unit  
Public Tender Awards December 2023

Contract No.	Description	Company Details					Date of Award	Remarks	Unit	
		Company	Contract Participation Goals	CSD Number	Company Registration Number	No. of contracts awarded				Value
						35	R 143,177,985.95			
S-5223	SUPPLY AND DELIVERY OF BRUSH CUTTER NYLON	Siqophumlando Trading cc		MAAA0303097	2011/083912/23	1	R0.00	30/11/2023	Acceptance of most responsive . As and when required. The Estimated Approved Budget is R6 440 000.00	SCM
1H-48219	PROVISION OF PROFESSIONAL TEAM TO PACKAGE AND CONDUCT DETAILED PLANNING STUDIES, OBTAIN SPLUMA APPROVAL AND ENVIRONMENTAL APPROVALS FOR DIKWIE MASAKHANE HOUSING PROJECT - SECTION 24 REPORT - ADDENDUM REPORT	Map Africa Consulting Engineers (Pty) Limited		MAAA0021608	2001/028826/23	1	R1,334,979.70	15/11/2023	Section 24 Feedback	Human Settlement
3R-23933	FLOOD DAMAGE REMEDIATION ZINNIA ROAD -ROAD REINSTATEMENT WITH PROTECTION WORKS AND CONSTRUCTION OF ROAD CROSSING AROUND THE STREAM AND AZALEA ROAD -ROAD LAYER WORKERS REINSTATEMENT WITH PROTECTION WORKS AND CULVERT CONSTRUCTION IN WARD 10	Me and U Contractors cc		MAAA0658766	2006/124486/23	1	R2,875,414.00	15/11/2023	Acceptance of the most responsive.	Engineering
1R-48654	121612 STR, NTUZUMA C, GRAVEL TO SURFACE, WARD 45 - REPORT BACK ON SECTION 24 NEGOTIATIONS	Lemalwa Trading (Pty) Limited		MAAA0365273	2012/091084/07	1	R2,722,100.96	15/11/2023	Section 24 Feedback	Engineering
1H-19566	PROVISION OF PLANNING PROFESSIONAL TEAM TO CONDUCT DETAILED PLANNING AND OBTAIN SPLUMA APPROVALS FOR DUFF ROAD (AVOCCA) INTEGRATED SUSTAINABLE HUMAN SETTLEMENTS PROJECT (TITLE DEED RESTORATION)	P Singh Project Management Consultant		MAAA1100975	6.50422E+12	1	R476,100.00	15/11/2023	Acceptance of the most responsive.	Human Settlement
1R-20266	FLOOD DAMAGE REMEDIATION - HIGHLANDS ROAD, WARD 18 AND SANDER ROAD WARD 21	Cirrus PMC (Pty) Limited		MAAA0580159	2017/355860/07	1	R2,480,291.25	15/11/2023	Section 24 Feedback	Engineering
1R-22030	PETER ROAD UPGRADE AND WIDENING, WARD 37 - SECTION 24 NEGOTIATION PROCESS - ADDENDUM REPORT	Ditsila Civils cc		MAAA1220634	2008/146894/23	1	R6,602,035.00	15/11/2023	Section 24 Feedback	Engineering
2V-25138	PROVISION OF INCREMENTAL SERVICES TO INFORMAL SETTLEMENTS WITHIN THE SOUTHERN REGION: CONSTRUCTION OF FOOTPATHS IN MALUKAZI PHASE 2 - WARD 89	Cirrus PMC (Pty) Limited		MAAA0580159	2017/355860/07	1	R2,531,177.60	15/11/2023	Acceptance of the most responsive	Engineering
2V-25140	PROVISION OF INCREMENTAL SERVICES TO INFORMAL SETTLEMENTS WITHIN THE SOUTHERN REGION: CONSTRUCTION OF FOOTPATHS IN UGANDA PHASE 2 (UMLAZI T SECTION) - WARD 90	Cirrus PMC (Pty) Limited		MAAA0580159	2017/355860/07	1	R1,206,384.50	15/11/2023	Acceptance of the most responsive.	Engineering

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2V-25144	PROVISION OF INCREMENTAL SERVICES TO INFORMAL SETTLEMENTS WITHIN THE SOUTHERN REGION: CONSTRUCTION OF FOOTPATHS IN UMLAZI P (P5/PX3 SECTION)	Cirus PMC (Pty) Limited		MAAA0580159	2017/355860/07	1	R2,406,806.83	15/11/2023	Acceptance of the most responsive.	Engineering
1J-4433	MANUFACTURE, SUPPLY AND DELIVERY OF VARIOUS PLANT AND RECREATIONAL VEHICLES – ADDENDUM REPORT (1J-4433)	Isipho Capital Motors (Pty) Limited		MAAA0712968	2018/527169/07	1	R0.00	06/11/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. The Contract Authority is R 39 100 000,00 As and when required.	City fleet
1J-4433	MANUFACTURE, SUPPLY AND DELIVERY OF VARIOUS PLANT AND RECREATIONAL VEHICLES – ADDENDUM REPORT (1J-4433)	Bell Equipment Sales SA (Pty) Limited		MAAA0014707	2007/031781/06	1	R0.00	06/11/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. The Contract Authority is R 39 100 000,00 As and when required.	City fleet
1J-4433	MANUFACTURE, SUPPLY AND DELIVERY OF VARIOUS PLANT AND RECREATIONAL VEHICLES – ADDENDUM REPORT (1J-4433)	UDAH Solutions (Pty) Limited		MAAA1133141	2019/598235/07	1	R0.00	06/11/2023	Section 24 Feedback. Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. The Contract Authority is R 39 100 000,00 As and when required.	City fleet
ZE-26252	BUFFELSDRAAI LANDFILL SITE: LANDFILL INFRASTRUCTURE EMERGENCY MAKE SAFE REMEDIAL WORK (ZE-26252)	Klomag Engineering (Pty) Limited		MAAA0183115	2015/152662/07	1	R9,674,036.90	06/11/2023	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 and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
ZE-26258	BUFFELSDRAAI LANDFILL SITE: BUILDING INFRASTRUCTURE EMERGENCY REMEDIAL WORKS TO LOOTING AND VANDALISM (ZE-26258)	Rambros Construction cc		MAAA0189639	1997/056376/23	1	R31,489,049.88	06/11/2023	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 and in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
ICC-23-2022	DURBAN EXHIBITION CENTRE (DEC) ROOF REPLACEMENT	Amadlaba General Trading cc		MAAA0329139	2007/167851/23	1	R3,725,880.98	22/11/2023	Acceptance of most responsive	ICC
WS-7757	PROVISION OF NEW ABLUTIONS AND WATER SERVICES IN SCHOOLS – CLUSTER 3	Makhathini Projects		MAAA0217237	1996/024328/23	1	R11,874,019.40	15/11/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
WS-7755	PROVISION OF NEW ABLUTIONS AND WATER SERVICES IN SCHOOLS – CLUSTER 1	MVY Construction cc t/a Unity Construction		MAAA0415557	1995/027588/23	1	R9,876,098.80	15/11/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
WS-7763	PROVISION OF NEW ABLUTIONS AND WATER SERVICES IN SCHOOLS – CLUSTER 4	Kwangwane Contracting and Trading cc		MAAA0248565	2006/094378/23	1	R9,409,448.35	15/11/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
1D-25420	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – BULHEBESIZWE LANE, NTUZUMA-H, GABION BOXES COLLAPSED AND SEVERE EROSION IN THE BANK AND ROAD: WARD 47)	Nianaza Trading Enterprise		MAAA0373510	2015/021146/07	1	R831,360.00	22/11/2023	Acceptance of most responsive	Engineering

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1D-24635	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – (39 BRACKENHILL ROAD, WATERFALL 9: REPAIRS TO EXISTING CULVERT AND PROTECTION OF UPSTREAM CULVERT)	Nomdubulo (Pty) Limited		MAAA0772878	2015/450074/07	1	R575,650.00	22/11/2023	Acceptance of most responsive	Engineering
1D-26337	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – (39 DIBLEN PLACE, PHOENIX WARD 51- GABION WORK AND CHECK WEIRS REINSTATEMENT)	Isipho Sethu Projects		MAAA0428062	2016/462149/07	1	R214,084.00	22/11/2023	Acceptance of most responsive	Engineering
1D-24325	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – REPAIRS TO STORMWATER CULVERT AT 74089 TRK HLANGANANI, GEORGE DALE WARD	Kwamangethe Trading Enterprise cc		MAAA0397219	2008/163981/23	1	R683,732.50	22/11/2023	Acceptance of most responsive	Engineering
1D-25465	TASK ORDER FOR REPAIRS AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER UPGRADE, BG NICHOLSON STORMWATER CHESTERVILLE (WARD 24)	Senaia Trading (Pty) Limited		MAAA0390991	2012/038229/07	1	R287,409.00	22/11/2023	Acceptance of most responsive	Engineering
1D-23699	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – MANELISI GROVE, KWADABEKA: WARD 20 – NEW STORMWATER PIPELINE INSTALLATION	Ntanzaza Trading Enterprise (Pty) Limited		MAAA0373510	2015/021146/07	1	R287,019.00	22/11/2023	Acceptance of most responsive	Engineering
1D-24727	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE – STORMWATER UPGRADE AND PROTECTION WORKS ON 143 SINAMUVA DRIVE, INANDA, NEWTOWN B, WARD 42 & 55	Phila Iso Group (Pty) Limited		MAAA0455782	2015/227284/07	1	R11,557,898.00	14/08/2023	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Engineering
EE-245	PROVISION OF EQUIPMENT AND RESOURCES TO UNDERTAKE THE INSTALLATION AND TESTING OF PROTECTION AND CONTROL EQUIPMENT PROCURED UNDER EE-170 AND THE TESTING AND COMMISSIONING OF ASSOCIATED ELECTRICAL PLANT	Integrators of Systems Technology (Pty) Limited		MAAA0040508	2007/015049/07	1	R1,828,000.00	22/11/2023	Increase in contract authority	Electricity
1D-25470	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER UPGRADE – WATERLOO (PRICKLEPEAR ROAD), WARD 106)	Senaia Trading (Pty) Limited		MAAA0390991	2012/038229/07	1	R269,240.00	15/11/2023	Acceptance of the most responsive	Engineering

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1D-25363	TASK ORDER FOR REPAIR AND REHABILITATION OF CIVIL AND STRUCTURAL WORKS RELATED TO RIVER, COASTAL AND STORMWATER INFRASTRUCTURE (ALONG SIYEZA CLOSE, INANDA NEWTOWN A. EMERGENCY STORMWATER REPAIRS- WARD 108)	Sir Plant & Civils (Pty) Limited		MAAA0523142	2013/010125/07	1	R2,887,477.50	15/11/2023	Acceptance of the most responsive	Engineering
1M-26100	CONSTRUCTION AND RESTORATION OF FLOOD DAMAGE INFRASTRUCTURE IN THE WEST CENTRAL REGION OF ETHEKWINI MUNICIPALITY UTILISING CONTRACTORS APPOINTED TO 1M-18861	Ikhuba Holdings (Pty) Limited		MAAA0407245	2012/205798/07	1	R8,591,793.52	15/11/2023	Acceptance of the most responsive	Engineering
1J-4957	SUPPLY AND DELIVERY OF STREET SWEEPER VEHICLE (S) FOR A PERIOD BY THIRTY-SIX (36) MONTHS.	NMI Durban South Motors (Pty) Limited		MAAA0116094	1999/005078/07	1	R0.00	18/10/2023	Acceptance of most responsive. As and when required. The estimated contract value is R 16 077 599.98	City Fleet
CSA-3308	APPOINTMENT OF SERVICE PROVIDER TO UNDERTAKE EMERGENCY REPAIR AND REHABILITATION WORKS TO THE ELECTRICAL POWER SUPPLY INFRASTRUCTURE AT THE ALICE STREET BUS FLEET DEPOT	NECS Electrical Contractors cc		MAAA1083824	2020/472506/07	1	R7,845,504.55	25/10/2023	Awarded in terms of Section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency	Engineering
E-9815	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF FUNCTIONAL AND TECHNICAL SUPPORT SERVICES FOR ELLIPSE ENTERPRISE ASSET MANAGEMENT (EAM) SYSTEM AND ITS ASSOCIATED CUSTOM DEVELOPED SYSTEMS IMPLEMENTED AT ETHEKWINI ELECTRICITY (E-9815)	Limarco 48 (Pty)		MAAA0868736	2010/008663/07	1	R0.00	06/11/2023	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. This is a Rate based contract and budget provisions will be adjusted according to CPI in outer two years. The maximum contract value is R 212 580 795.65	Electricity
WS-7513	PROVISION OF A WATER METER READING SERVICE FOR A PERIOD OF 24 MONTH	Next Level Projects and General Work (Pty) Limited		MAAA0395661	2013/206893/07	1	R0.00	06/10/2023	Section 24 Feedback. This is a rate based contract. The Contract Authority is R 75 900 000.00	Water and Sanitation
1H-30286	SECTION 116(3) OF THE MFMA – MAJOR AMENDMENT OF CONTRACT AT DASSENHOEK BLOCK A AND C RURAL HOUSING DEVELOPMENT PROJECT (WARD 14)	Mineral Construction and Civils cc		MAAA0003667	2008/058902/23	1	R8,634,993.73	14/12/2022	Section 116(3) process followed, no objections received	Human Settlements