Supply Chain Management Unit
Public Tender Awards September 2025

Contract No.	Description	Company	CSD Number	Contract Participation Goals	Company Registration Number	No. of contracts awarded	Value	Date of Award	Remarks	Unit
						52	R 1,157,512,111.93			
5M-28062	EMERGENCY REMEDIAL WORK TO CONCRETE AND ROOF STRUCTURE FOR MOSES MABHIDA STADIUM IN ACCORDANCE WITH THE SCM POLICY: SECTION 116(3) OF MFMA: EXTENSION OF CONTRACT (5M-28062)	Schlaich Bergermann Partner Engineering Company (SBP)	MAAA1175371		HRB22640	1	R284,707,000.00	02/07/2025	Extension of Contract	Stadia and facilities
UMW-322	CONTRACT FOR THE OPERATION AND MANAGEMENT OF THE OCEANARIUM AND MARINE LIFE FACILITY AT DURBAN MARINE THEME PARK T/A USHAKA MARINE WORLD	South African Association for Marine Biological Research (SAAMBR)	MAAA0089497		1951/000002/08	1	R259,200,000.00	17/07/2025	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.	Ushaka Marine World
1F-29874	PROVISION OF BANKING SERVICES FOR 5 YEARS COMMENCING 1 OCTOBER 2025: OUTCOME OF THE SECTION 33 PUBLIC PARTICIPATION PROCESS	First Rand Bank Limited	MAAA0094684		1929/001225/06	1	R132,331,945.07	13/08/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million and in terms of Section 33 of the MFMA.	Finance
WS-7735	APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO UPGRADE THE REMOTE SCADA AND TELEMETRY SYSTEMS WITH ASSOCIATED INSTRUMENTATION AND COMMUNICATION INFRASTRUCTURE FOR THE WATER & WASTEWATER NETWORK MONITORING SYSTEM AT ETHEKWINI WATER & SANITATION	Solethu/Control Systems Integration/ Vangard Projects JV	MAAA0334099 MAAA0019513 MAAA0110313		2005/001826/07	1	R102,011,579.15	17/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
1i-1198	SUPPORT, MAINTENANCE AND DEVELOPMENT/CONFIGURATION OF JDE ENTERPRISE ONE SYSTEM: SECTION 116(3) MAJOR AMENDMENT	iOCO Solutions (Pty) Limited	MAAA0887173		2019/199519/07	1	R49,796,000.00	28/08/2025	Increase in contract authority Major Ammendment	Information Management
1H-28545	REHABILITATION AND RECONSTRUCTION OF 224 TOP-STRUCTURE UNITS AT NTUZUMA H HOUSING PROJECT: SECTION 24 FEEDBACK	Zama Dunga Business Enterprise cc	MAAA0069887		2003/099937/23	1	R45,373,662.08	23/07/2025	Section 24 Feedback Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Human settlements
30320-5W	CONTRACTING OF THE MECHANICAL/ELECTRICAL SERVICING, AD HOC REPAIR AND REFURBISHMENT FUNCTION: WATER PUMP STATIONS (WPS) / WATER TREATMENT WORKS (WTW) / MISCELLANEOUS PLANT: 36 MONTH DURATION- NORTHERN AREA	Ecochem Pumps (Pty) Limited	MAAA0176366		2003/004297/07	1	R36,140,946.50	17/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
5W-30324	CONTRACTING OF THE MECHANICAL/ ELECTRICAL SERVICING, AD HOC REPAIR AND REFURBISHMENT FUNCTION: WATER PUMP STATIONS (WPS)/ WATER TREATMENT WORKS (WTW) / MISCELLANEOUS PLANT: 36 MONTH DURATION – WESTERN AREA	Grand Connections (Pty) Limited	MAAA0320951		2012/208130/07	1	R32,869,940.87	17/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
1T-30477	MANAGING CONTRACTOR FOR THE IMPLEMENTATION OF CIVIL INFRASTRUCTURE WITHIN THE ETHEKWINI SOUTH, SOUTH CENTRAL AND WEST 2- ADDENDUM REPORT (1T-30477)	Motsewakhumo Trading and Projects (Pty) Limited	MAAA0366389		2012/098122/07	1	R32,743,704.16	11/06/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Ethekwini transport Authority
5W-30323	CONTRACTING OF THE MECHANICAL/ ELECTRICAL SERVICING, AD HOC REPAIR AND REFURBISHMENT FUNCTION: WATER PUMP STATION (WPS)/ WATER TREATMENT WORKS (WTW)/ MISCELLANEOUS PLANT: 36 MONTH DURATION- CENTRAL AREA	GODIDE CELEMBA JV	MAAA0496039		2016/533842/07	1	R31,204,909.60	17/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Water and Sanitation
1H-29966	CONSTRUCTION OF THREE HUNDRED (300) 40m² TOP-STRUCTURE UNITS AT KWANGCOLOSI PHASE 3 RURAL HOUSING PROJECT, WARD 8 AND 9 – ADDENDUM REPORT (1H-29966)	RGZ Projects (Pty) Limited	MAAA0043770		2014/273945/07	1	R25,748,630.00	11/06/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Human settlements
1H-29966	CONSTRUCTION OF THREE HUNDRED (300) 40m² TOP-STRUCTURE UNITS AT KWANGCOLOSI PHASE 3 RURAL HOUSING PROJECT, WARD 8 AND 9 – ADDENDUM REPORT (1H-29966)	Ojama Development Projects (Pty) Limited	MAAA0235943		2021/860065/07	1	R25,572,062.50	11/06/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Human settlements
29011-6W	SUPPLY AND DELIVERY OF VARIOUS COLOUR 240 LITRE H.D.P.E WHEELED REFUSE CONTAINERS FOR A THIRTY-SIX (36) MONTH PERIOD	Khabokedi Waste Management (Pty) Limited	MAAA0072408		2009/014752/07	1	R18,642,903.00	22/05/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates-based contract. As and when required	Cleansing and Solid Waste

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						52	R 1,157,512,111.93			
26969-5E	SUPPLY, DELIVERY AND OFF-LOADING OF PHOTOELECTRIC CONTROL UNITS AND ASSOCIATED ITEMS DURING A THIRTY-SIX-MONTH PERIOD	Trade Safe Electrical	MAAA0155585		2004/114650/23	1	R14,490,000.00	04/06/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
1R-30842	HAMMARSDALE PEDESTRIAN STRUCTURES (PORTION OF MR385)- ADDENDUM REPORT (1R-30842)	Masoloma Trading (Pty) Limited	MAAA0625541		2012/142256/07	1	R13,411,166.60	18/06/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million	Engineering
1H-18616	PROFESSIONAL SERVICES CONTRACT FOR THE DESIGN AND CONSTRUCTION MONITORING OF 250 UNITS AT KWAMASHU COMMUNITY RESIDENTIAL UNITS (CRU)	Azadi Consulting	MAAA0466487		2017/183412/07	1	R8,702,776.38	05/06/2024	Acceptance of the most responsive	Human Settlements
1H-18433	PROFESSIONAL SERVICES CONTRACT FOR THE DESIGN AND CONSTRUCTION MONITORING OF 250 UNITS AT KLAARWATER COMMUNITY RESIDENTIAL UNITS (CRU)	Azadi Consulting	MAAA0466487		2017/183412/07	1	R8,190,848.36	05/06/2024	Acceptance of the most responsive	Human Settlements
1H-18615	PROFESSIONAL SERVICES CONTRACT FOR THE DESIGN AND CONSTRUCTION MONITORING OF 250 UNITS AT THOKOZA COMMUNITY RESIDENTIAL UNITS (CRU)	Azadi Consulting	MAAA0466487		2017/183412/07	1	R7,986,077.15	05/06/2024	Acceptance of the most responsive.	Human Settlements
1R-30801	CONSTRUCTION OF MFUME LOW LEVEL CROSSING OVER LOVU RIVER, WARD 105	Ndabonga Trading Enterprise CC	MAAA0885855		2009/037775/23	1	R6,996,692.00	17/07/2025	Acceptance of the most responsive	Engineering
1H-47925	PROFESSIONAL SERVICE CONTRACT FOR THE DESIGN AND CONSTRUCTION OF 192 UNITS AT THOKOZA COMMUNITY RESIDENTIAL UNITS	Madan Singh & Associates cc	MAAA0025408		1995/009122/23	1	R5,057,304.59	30/08/2023	Acceptance of the most responsive	Human Settlements
1R-27491	THE CONSTRUCTION OF HOW LONG PARK PEDESTRIAN BRIDGE, UMLAZI U, WARD 86	Ufezile Trading Enterprise CC	MAAA0074230		2007/016859/23	1	R3,701,217.00	17/07/2025	Acceptance of the most responsive	Engineering
1R-30608	UPGRADING OF 109437 STREET AND SURROUNDING ROADS IN UMLAZI DD, WARD 84 – ADDENDUM REPORT	Barleda 232 cc T/A Barleda Plant and Civils	MAAA0081399		2005/054123/23	1	R2,724,821.50	13/08/2025	Acceptance of most responsive	Engineering
1M-47177	ENQUIRY FOR THE CLEANING OF THE STORMWATER INFRASTRUCTURE WITHIN THE NORTH-CENTRAL REGION OF ETHEKWINI MUNICIPALITY FOR 36 MONTHS: INCREASE IN CONTRACT AUTHORITY	Kuthele General Projects (Pty) Limited	MAAA0317281		2011/144457/07	1	R1,865,029.27	06/08/2025	Increase in contract Authority This is a minor ammendment since the minimum value does not exceed minimum threshold of 20%	Engineering
2V-31560	PROVISION OF INCREMENTAL SERVICES TO INFORMAL SETTLEMENTS WITHIN THE WESTERN REGION: ASINAMALI: ACCESS ROADS, FOOTPATHS AND ASSOCIATED STORMWATER CONTROL, WARD 63	Nqabayamafa Construction and Services cc	MAAA0089044		2008/137031/23	1	R1,697,319.50	23/07/2025	Acceptance of the most responsive	Engineering
2V-31564	PROVISION OF INCREMENTAL SERVICES TO INFORMAL SETTLEMENTS WITHIN THE WESTERN REGION: LOWER THORNWOOD: ACCESS ROAD, FOOTPATHS AND ASSOCIATED STORMWATER CONTROL, WARD 14	Nqabayamafa Construction and Services cc	MAAA0089044		2008/137031/23	1	R1,406,335.00	23/07/2025	Acceptance of the most responsive	Engineering
7G-4894	PROPOSED LEASE OF PREMISES: DURBAN TOURISM HEAD OFFICE, DELTA TOWERS, 303 DR PIXLEY KASEME STREET, DURBAN: SECTION 36	Delta Property Fund (Pty) Limited	MAAA0022748		2002/005129/06	1	R1,396,524.00	20/08/2025	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.	Business Support
31425-5U	THE PROVISION OF INTERNAL WASTE COLLECTION, TRANSPORTATION, SORTING AND DISPOSING AT USHAKA MARINE WORLD FOR A PERIOD OF 36 MONTHS	Sizabantu Consulting Services (Pty) Limited	MAAA0856386		2019/566998/07	1	R1,152,000.00	27/08/2025	Acceptance of most responsive	UShaka Marine World
31518-5U	THE CLEANING OF GREASE OR FAT TRAPS AND SETTLINGS TANK AT USHAKA MARINE WORLD – ADDENDUM REPORT	Sizabantu Consulting Services (Pty) Limited	MAAA0856386		2019/566998/07	1	R1,116,000.00	06/08/2025	Acceptance of most responsive	UShaka Marine World

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						52	**R 1,157,512,111.93**			
26969-5E	SUPPLY, DELIVERY AND OFF-LOADING OF PHOTOELECTRIC CONTROL UNITS AND ASSOCIATED ITEMS DURING A THIRTY-SIX-MONTH PERIOD	Afritek	MAAA0512653		2005/041151/07	1	R672,720.00	04/06/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
33479-1A	ANNUAL ACL SCRIPTING LICENSE RENEWAL: SECTION 58	Surtech Solutions	MAAA0622756		2018/256151/07	1	R598,426.63	20/08/2025	Awarded in terms of Section 58.2 of the SCM Policy.	Audit and Risk Assurance Services
26969-5E	SUPPLY, DELIVERY AND OFF-LOADING OF PHOTOELECTRIC CONTROL UNITS AND ASSOCIATED ITEMS DURING A THIRTY-SIX-MONTH PERIOD	Smart Switch distributors	MAAA0375516		2019/051480/07	1	R3,571.02	04/06/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Electricity
31175-5E	SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING AGENTS FOR ELECTRICAL EQUIPMENT DURING A 36 –MONTH PERIOD	Black Jew Cleaning and Hygiene Services (Pty) Limited	MAAA1427909		2021/153137/07	1	R0.00	21/08/2025	Acceptance of most responsive Contract authority is R1 666 627.90	Electricity
31175-5E	SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING AGENTS FOR ELECTRICAL EQUIPMENT DURING A 36 –MONTH PERIOD	Imbazo Trading 61 cc	MAAA0448538		2004/128540/23	1	R0.00	21/08/2025	Acceptance of most responsive Contract authority is R1 666 627.90	Electricity
31175-5E	SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING AGENTS FOR ELECTRICAL EQUIPMENT DURING A 36 –MONTH PERIOD	KFC Pipes and Fittings (Pty) Limited	MAAA0151679		2016/246709/07	1	R0.00	21/08/2025	Acceptance of most responsive Contract authority is R1 666 627.90	Electricity
7J-28017	HIRE OF HEAVY PLANT WITH OPERATOR FOR A PERIOD OF THIRTY-SIX (36) MONTHS: SECTION 24 NEGOTIATIONS OUTCOME AFTER CORRECTING ERRORS ON RATES (7J-28017)	Montano Contracting and Trading cc	MAAA0233162		2009/132710/23	1	R0.00	11/12/2024	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million it is a rates based contract estimated contract value is R155 783 62.00	City Fleet
31333(5E)	SUPPLY, DELIVERY AND OFF-LOADING OF 11 KV DISTRIBUTION TRANSFORMERS DURING A 36 MONTH PERIOD 31333(5E)	Revive Electrical Transformers (Pty) Limited	MAAA0380192		1996/009036/07	1	R0.00	11/06/2025	Acceptance of the most responsive It is a rates-based contract Contract Authority: R159 569 185.68	Electricity
31333(5E)	SUPPLY, DELIVERY AND OFF-LOADING OF 11 KV DISTRIBUTION TRANSFORMERS DURING A 36 MONTH PERIOD 31333(5E)	Actom t/a Distribution Transformers A Div of Actom (Pty) Limited	MAAA0085979		2008/001863/07	1	R0.00	11/06/2025	Acceptance of the most responsive It is a rates-based contract Contract Authority: R159 569 185.68	Electricity
1J-26741	PROVISION OF REPAIR SERVICES AND REFURBISHMENT TO AUTOMOTIVE PETROL AND DIESEL ENGINES FOR A PERIOD OF 36 MONTHS	MS Naidoo T/A Powertrans Sales and Services	MAAA0113642		*6312120224087	1	R0.00	17/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates based contract Estimated cost to council is R 27 732 283.35	City Fleet
1J-26741	PROVISION OF REPAIR SERVICES AND REFURBISHMENT TO AUTOMOTIVE PETROL AND DIESEL ENGINES FOR A PERIOD OF 36 MONTHS	McKenzie Auto Engineering	MAAA0332580		2008/233586/23	1	R0.00	17/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates based contract Estimated cost to council is R 27 732 283.35	City Fleet
1J-26741	PROVISION OF REPAIR SERVICES AND REFURBISHMENT TO AUTOMOTIVE PETROL AND DIESEL ENGINES FOR A PERIOD OF 36 MONTHS	Mister Man Automotive Engineering	MAAA0135951		2014/103965/07	1	R0.00	17/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates based contract Estimated cost to council is R 27 732 283.35	City Fleet
30645-5E	SUPPLY AND DELIVERY OF BATTERY CHARGERS, AND ASSOCIATED VENTED NICKEL CADMIUM BATTERY BANKS DURING A THIRTY-SIX MONTH PERIOD 30645-5E	MTNA Engineering (Pty) LTD	MAAA0810756		2016/314291/07	1	R0.00	02/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates based contract Contract Authority: R23 484 536.598	Electricity
30645-5E	SUPPLY AND DELIVERY OF BATTERY CHARGERS, AND ASSOCIATED VENTED NICKEL CADMIUM BATTERY BANKS DURING A THIRTY-SIX MONTH PERIOD 30645-5E	Universal Product Distributors cc	MAAA0153320		1996/047303/23	1	R0.00	02/07/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates based contract Contract Authority: R23 484 536.598	Electricity
1N- 32555	ATNS SOC LTD (AIR TRAFFIC AND NAVIGATION SERVICES, SOUTH AFRICAN STATE-OWNED COMPANY LIMITED) PROVISION OF AIR NAVIGATION AND AERONATICAL BILLING SERVICES AT VIRGINIA AIRPORT FOR A PERIOD OF 36 MONTHS: REPORT TO INCLUDE STATE-OWNED COMPANY LIMITED (SOC)	Air Traffic and Navigation Services Company SOC Ltd, (ATNS),	MAAA1173309		1993/004150/30	1	R0.00	20/08/2025	The inclusion of SOC Ltd to the contract with Air Traffic and Navigation Services Company SOC Ltd, (ATNS),	Economic development, planning and programmes

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						52	**R 1,157,512,111.93**			
1J-26812	MAINTENANCE OF SPECIALISED HYDRAULIC COMPONENTS AND SUPPLY, DELIVERY OF STEEL PIPES, HOSES AND FITTING TO COMMERCIAL VEHICLES FOR A PERIOD OF THIRTY-SIX MONTHS (1J-26812	Ethekwini Hydraulics (Pty) Limited	MAAA0544827		2012/187197/07	1	R0.00	11/12/2024	warded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates Based Contract. Contract authority is R16 503 075.00	City Fleet
30011-5E	SUPPLY, DELIVERY, AND OFF-LOADING OF PADLOCKS AND KEYS DURING A THIRTY-SIX MONTH PERIOD	KFC Pipes and Fittings t/a KFC Engineering and Industrial Supplies (Pty) Limited	MAAA0151679		2016/246709/07	1	R0.00	28/05/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates-based contract. As and when required Estimated cost to council is R37 767 921.71	Electricity
30011-5E	SUPPLY, DELIVERY, AND OFF-LOADING OF PADLOCKS AND KEYS DURING A THIRTY-SIX MONTH PERIOD	PDT Ironmongery Suppliers cc	MAAA0153810		2000/038922/23	1	R0.00	28/05/2025	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million. It is a rates-based contract. As and when required Estimated cost to council is R37 767 921.71	Electricity
5M-27593	SUPPLY AND DELIVERY OF BEVERAGES (SPIRITS, CIDERS, BEERS, WINES, CORDIALS, FRESH JUICE, AND PURIFIED WATER) FOR A PERIOD OF 36 MONTHS	Mojos Investments cc	MAAA0414661		2006/006405/23	1	R0.00	17/07/2025	Panel	Moses Mabhida Stadium
5M-27593	SUPPLY AND DELIVERY OF BEVERAGES (SPIRITS, CIDERS, BEERS, WINES, CORDIALS, FRESH JUICE, AND PURIFIED WATER) FOR A PERIOD OF 36 MONTHS	Ellicidor 52 (Pty) Limited	MAAA1517307		2022/416310/07	1	R0.00	17/07/2025	Panel	Moses Mabhida Stadium
5M-27593	SUPPLY AND DELIVERY OF BEVERAGES (SPIRITS, CIDERS, BEERS, WINES, CORDIALS, FRESH JUICE, AND PURIFIED WATER) FOR A PERIOD OF 36 MONTHS	Hambanathi Foods	MAAA1151716		2021/963119/07	1	R0.00	17/07/2025	Panel	Moses Mabhida Stadium
5M-27593	SUPPLY AND DELIVERY OF BEVERAGES (SPIRITS, CIDERS, BEERS, WINES, CORDIALS, FRESH JUICE, AND PURIFIED WATER) FOR A PERIOD OF 36 MONTHS	Ndlovu Mhlophe Hiring Services (Pty) Limited	MAAA0668870		2015/168044/07	1	R0.00	17/07/2025	Panel	Moses Mabhida Stadium
5M-27593	SUPPLY AND DELIVERY OF BEVERAGES (SPIRITS, CIDERS, BEERS, WINES, CORDIALS, FRESH JUICE, AND PURIFIED WATER) FOR A PERIOD OF 36 MONTHS	Ngwekazi Business Enterprise cc	MAAA0003227		2002/042358/23	1	R0.00	17/07/2025	Panel	Moses Mabhida Stadium
5M-27593	SUPPLY AND DELIVERY OF BEVERAGES (SPIRITS, CIDERS, BEERS, WINES, CORDIALS, FRESH JUICE, AND PURIFIED WATER) FOR A PERIOD OF 36 MONTHS	Smartboy Trading cc	MAAA0018078		2003/104509/23	1	R0.00	17/07/2025	Panel	Moses Mabhida Stadium