

**Supply Chain Management Unit**  
**Public Tender Awards - September 2015**

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
				<b>63</b>	<b>R 162,941,685.22</b>	
1D-16456	EPWP contract – construction of a concrete channel at Isipingo transit camp in Ward 90	Ilulwane Class Contracting and Trading cc	PR 23848	1	R 492,605.81	EPWP contract
UMW-141	The supply of technical equipment and services for the Durban fashion week 2015	Gearhouse South Africa (Pty) Limited	PR 21464	1	R 641,000.00	Awarded in terms of section 36(1)(a)(v) , it being considered to be impractical to follow the standard procurement process, due to time constraints
1L-14306	Appointment of a supplier to provide ibm cognos licenses and maintenance – Amendment to contract	Dynatech (Pty) Limited	PR 5288	1	R 520,240.00	Section 116 (3) process not followed as the threshold as per NT circular 62 has not been exceeded.
CSA-2310	Ward 73, 16 main street, Chatsworth treasury, alterations and additions to existing building – Additional expenditure	Zalom Business Enterprise cc	PR 14828	1	R 864,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 116 (3) process not followed as the threshold as per NT circular 62 has not been exceeded.
E-9282	Supply, delivery and off-loading of low voltage cable jointing and cable termination kits and low voltage cable transition jointing kits	Tizco Trading Enterprise cc	PR 54976	1	R 654.20	Acceptance of the most responsive bids received.
E-9282	Supply, delivery and off-loading of low voltage cable jointing and cable termination kits and low voltage cable transition jointing kits	CE Electrical Contracting and Engineering Supplies (Pty) Limited t/a Electrical Supplies Corporation	PR 8072	1	R 2,470,462.60	Acceptance of the most responsive bids received.
E-9282	Supply, delivery and off-loading of low voltage cable jointing and cable termination kits and low voltage cable transition jointing kits	ATC (Pty) Limited	PR 45566	1	R 226,243.96	Acceptance of the most responsive bids received.
E-9282	Supply, delivery and off-loading of low voltage cable jointing and cable termination kits and low voltage cable transition jointing kits	Cullin Africa cc	PR 3971	1	R 542,648.50	Acceptance of the most responsive bids received.
E-9282	Supply, delivery and off-loading of low voltage cable jointing and cable termination kits and low voltage cable transition jointing kits	Repl Africa (Pty) Limited	PR 17692	1	R 11,311.50	Acceptance of the most responsive bids received.

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E-9290	Supply, delivery and offloading of low voltage terminal lugs and joint ferrules for aluminium conductors( four core and combined neutral and earth cables) and copper conductors	Actom (Pty) Limited, Actom Electrical Products division	PR 8029	1	R 332,958.30	Acceptance of the most responsive bids received.
E-9290	Supply, delivery and offloading of low voltage terminal lugs and joint ferrules for aluminium conductors( four core and combined neutral and earth cables) and copper conductors	Elektro Vroomen (Pty) Limited	PR 47136	1	R 1,338,649.30	Acceptance of the most responsive bids received.
E-9290	Supply, delivery and offloading of low voltage terminal lugs and joint ferrules for aluminium conductors( four core and combined neutral and earth cables) and copper conductors	Cullin Africa cc	PR 3971	1	R 860,816.80	Acceptance of the most responsive bids received.
WS-6681	Leachate, stormwater and silt management at the Marriannahill landfill site SW2015/003	Ingosi Trading cc	PR 37515	1	R 945,162.85	Acceptance of the most responsive tender received.
1P-16758	Supply and delivery of appliances for parks, leisure and cemeteries	Thafiso Industries (Pty) Limited	PR 54120	1	R 79,308.00	Acceptance of the most responsive offer received
1P-16758	Supply and delivery of appliances for parks, leisure and cemeteries	NHD Supplies cc	PR 11098	1	R 137,541.54	Acceptance of the most responsive offer received
MMS-0056	Hire of equipment, furniture and décor for events at mosese mabhida stadium - <b>for Equipment, Furniture and Décor</b>	Amananda Trading cc	PR 53695	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
MMS-0056	Hire of equipment, furniture and décor for events at mosese mabhida stadium - <b>for Equipment, Furniture and Décor</b>	City Function Hire	PR 47026	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
MMS-0056	Hire of equipment, furniture and décor for events at mosese mabhida stadium - <b>for Equipment, Furniture and Décor</b>	Purity in Elegency (Pty) Limited	PR 47076	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
MMS-0056	Hire of equipment, furniture and décor for events at mosese mabhida stadium - <b>for Equipment, Furniture and Décor</b>	Glitz Hire (Pty) Limited	PR 43216	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>

Contract No.	Description	Company	PR Numbers	No. of contracts awarded	Value	Remarks
MMS-0056	Hire of equipment, furniture and décor for events at Moses Mabhida stadium - for <b>Equipment, Furniture and Décor</b>	Black Out Events (Pty) Limited	PR 52401	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
MMS-0056	Hire of equipment, furniture and décor for events at Moses Mabhida stadium - for <b>Equipment, Furniture and Décor</b>	GL Events Oasys;	PR 23680	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
MMS-0056	Hire of equipment, furniture and décor for events at Moses Mabhida stadium - for <b>Equipment, Furniture and Décor</b>	Star Hire	PR 29083	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
MMS-0056	Hire of equipment, furniture and décor for events at Moses Mabhida stadium - for <b>Equipment, Furniture and Décor</b>	Inono Events Co-Ordination	PR 45501	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
MMS-0056	Hire of equipment, furniture and décor for events at Moses Mabhida stadium - for <b>Furniture and Décor</b>	Functions for Africa cc		1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
MMS-0056	Hire of equipment, furniture and décor for events at Moses Mabhida stadium - for <b>Furniture and Décor</b>	Ntokazi Catering and Events for	PR 40610	1	R 0.00	Acceptance of the responsive tenders to specification received. <b>Service will be as and when required.</b>
1H-12654	Material supply and wage disbursement -Oakford housing project	Bright Investment (Pty) Limited	PR 48764	1	R 53,967,600.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million
1R-16797	Hendon road upgrade phase 2 ward 34	Shula Construction cc	PR 14495	1	R 7,720,407.31	Acceptance of the most responsive tender received.
WS-6711	Wastewater planning study-decommissioning of treatment works and pumpstations WTB2015/027 :	Hatch Goba (Pty) Limited	PR 46334	1	R 1,126,312.00	Acceptance of the most responsive tender received.
	Notification of price increase for services procured from an organ of state to assist internal audit to facilitate the land acquisition and use management audit	The Department of Rural Development and Land Reform		1	R 85,070.00	Awarded in terms of section 57(4) of the SCM Policy.
E-9260	Supply, delivery and off-loading of padlocks – Report back on negotiations	PDT Ironmongery Suppliers cc	PR 39927	1	R 10,708,614.00	Section 24 feedback – authority refer BAC 2015-04-01. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.

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E-9260	Supply, delivery and off-loading of padlocks – Report back on negotiations	ASSA Abloy SA (Pty) Limited	PR 37432	1	R 739,586.00	Section 24 feedback – authority refer BAC 2015-04-01. Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million.
1R-17654	Emergency safety measure to Umhlatuzana Canal Bridge (M4) – Fire damage	Freyssinet (Pty) Limited	PR 27915	1	R 335,470.99	Awarded in terms of section 36(1)(a)(i) of the SCM Regulations, it being considered to be an emergency
1L-17690	Gartner subscription – Annual fee	State Information Technology Agency	PR 12670	1	R 1,959,356.85	Awarded in terms of section 31 of the SCM Regulations. Price change due to the rand dollar exchange rate fluctuation.
1M-10816	Road reserve maintenance work on Ruth first highway, Masabalala Yengwa avenue, Chris Hani road, Queen Nandi drive and Inanda road	Kholwa Construction cc	PR 2182	1	R 799,022.34	With the extension being that of time, with the funds being available. The increase being capped at 20%
1M-10817	Road reserve maintenance work on western freeway, King Cetshwayo (Jan Smuts) highway, Umgeni road, Alpine road and Vusi Mzimela (Bellair) road	Mesiya's Civils and Building	PR 12801	1	R 710,850.98	With the extension being that of time, with the funds being available. The increase being capped at 20%.
1M-10818	Road reserve maintenance work on Inkosi Albert Luthuli freeway, Solomon Mahlangu drive, South coast road and Bayhead road	Bhenezuzi Construction cc	PR 21403	1	R 809,491.20	With the extension being that of time, with the funds being available. The increase being capped at 20%
1R-16704	Construction of TRK 75176 in Dassenhoek: Ward 14	Siduzo Civil Projects cc	PR 24007	1	R 1,026,815.10	Acceptance of the most responsive tender received.
	Approval of payment for the renewal of the annual bronze maintenance Tibco software	Dynatech Information Systems (Pty) Limited	PR 5288	1	R 2,183,214.00	Section 58 award – is for the license fee as per the recommendation
1N-15587	Invasive alien plant control – priority biodiversity areas programme – Report back on negotiations	FFA Operations (Pty) Limited	PR 34335	1	R 30,966,186.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. Section 24 approval 2015-07-27. Savings R9 679 534,00 incl vat.
S.4014	Supply and delivery of general office stationery	Waltons Stationery Co (Pty) Limited	PR 1905	1	R 571,428.57	Acceptance of the most responsive tender received.
S.4014	Supply and delivery of general office stationery	Isigekle Trading cc	PR 32845	1	R 571,428.57	Acceptance of the most responsive tender received.
S.4014	Supply and delivery of general office stationery	VJugdeo t/a VK Distributors	PR 14689	1	R 571,428.57	Acceptance of the most responsive tender received.
S.4014	Supply and delivery of general office stationery	Performance Office Supplies cc	PR 31583	1	R 571,428.57	Acceptance of the most responsive tender received.
S.4014	Supply and delivery of general office stationery	Haati Investments cc	PR 39736	1	R 571,428.57	Acceptance of the most responsive tender received.

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S.4014	Supply and delivery of general office stationery	Inkanyezi Lekusasa LeAfrika Trading	PR 20769	1	R 571,428.57	Acceptance of the most responsive tender received.
S.4014	Supply and delivery of general office stationery	Alert Stationers cc	PR 8037	1	R 571,428.57	Acceptance of the most responsive tender received.
1Z-15956	Provision of training in foundational learning competence certificate programme	Media Works Interactive Tutor KZN (Pty) Limited	PR 53080	1	R 251,940.00	Acceptance of the most responsive tender received.
1D-17273	Prince mcwayizeni drive, umlazi emergency stormwater upgrading	Leomat Plant Hire and Construction Durban (Pty) Limited	PR 9839	1	R 7,355,724.60	Acceptance of the most responsive tender received.
ICCD 22/2015	Provision of specialised personnel services for all events hosted at the Durban ICC requiring the services of specialised staff (waitrons, bar hands etc)	Staffing Direct Training Academy (Pty) Limited	PR 43993	1	R 7,350,347.04	Awarded in terms of section 36(1)(a)(v) of the SCM Regulations, where it is considered to be an exceptional case where it is impractical to follow the official procurement process due to the nature of the service.
ICCD 08/2015	Supply and delivery of Schonwald crockery and sambonet cutlery to the Durban ICC	Kings Crest Hospitality (Pty) Limited	PR 51082	1	R 2,397,933.00	Awarded in terms of section 36(1)(a)(ii) of the SCM Regulations, it being considered to be a single service provider.
17/2/2/3/1/2/1/1	Proposed conversion from leasehold to freehold title – Umbilo road / Sphiwe zuma (Queen Mary avenue) / Allenby gardens, Umbilo : board of trustees of the church of christ	Board of Trustees of the Church of Christ	Sale of Land	1	R 3,135,000.00	Awarded in terms of section 36(1)(a)(v) , it being considered to be impractical to follow the standard procurement process, due to the nature of the service. The award deals with the sale.
ICCD-01/2015	Maintenance of schindler lifts at Durban ICC	Schindler Lifts (SA) (Pty) Limited	PR 35759	1	R 293,000.00	Awarded in terms of section 36(1)(a)(v) , it being considered to be impractical to follow the standard procurement process, due to the contractor being the manufacturer of the lifts – this being an interim arrangement.
ICCD 13/2015	Supply and installation of ups batteries to the ups system at the durban ICC	Eaton Electric (South Africa)(Pty) Limited	PR 44869	1	R 450,770.71	Awarded in terms of section 36(1)(a)(i) , it being considered to be an emergency due to the nature of the function and the repercussions should the system fail.
WS.6676	Annual supply, delivery and off-loading of MPVC pipes: WTB2015/007	KZN Stainless Steel and Engineering Supplies cc	PR 4370	1	R 3,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. <b>Service will be as and when required.</b>
WS.6676	Annual supply, delivery and off-loading of MPVC pipes: WTB2015/007	East of Eden Trading 549 cc	PR 10680	1	R 3,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. <b>Service will be as and when required.</b>

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WS.6676	Annual supply, delivery and off-loading of MPVC pipes: WTB2015/007	DPI Plastics (Pty) Limited t/a Incledon	PR 21395	1	R 3,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. <b>Service will be as and when required.</b>
WS.6676	Annual supply, delivery and off-loading of MPVC pipes: WTB2015/007	VK Distributors	PR 14689	1	R 3,000,000.00	Awarded in terms of section 5 of the SCM Regulations, the value being in excess of R10 million. <b>Service will be as and when required.</b>
S-3862	Supply and delivery of sand – extension of contract	Ethos Transport and Road Services	PR 22718	1	R 212,725.95	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer to BAC 2013-05-06. Section 116(3) process not followed as the threshold as per NT circular 62 was not exceeded – estimated additional expenditure is R1 063 629,75
S-3862	Supply and delivery of sand – extension of contract	Natia Cleaning Services	PR 20559	1	R 212,725.95	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer to BAC 2013-05-06. Section 116(3) process not followed as the threshold as per NT circular 62 was not exceeded – estimated additional expenditure is R1 063 629,75
S-3862	Supply and delivery of sand – extension of contract	Ramdhani Sand and Stone Supplies	PR 2878	1	R 212,725.95	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer to BAC 2013-05-06. Section 116(3) process not followed as the threshold as per NT circular 62 was not exceeded – estimated additional expenditure is R1 063 629,75

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S-3862	Supply and delivery of sand – extension of contract	RC Projects cc	PR 14380	1	R 212,725.95	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer to BAC 2013-05-06. Section 116(3) process not followed as the threshold as per NT circular 62 was not exceeded – estimated additional expenditure is R1 063 629,75
S-3862	Supply and delivery of sand – extension of contract	Prashanthi Carriers	PR 16606	1	R 212,725.95	Original award in terms of section 5 of the SCM Regulations, the value being in excess of R10 million – refer to BAC 2013-05-06. Section 116(3) process not followed as the threshold as per NT circular 62 was not exceeded – estimated additional expenditure is R1 063 629,75
	Proposed lease of premises – Lion match office park – 892 Umgeni road : economic development and planning cluster: Urban renewal Unit	JT Ross Properties (Pty) Limited	PR 55023	1	R 2,041,740.00	Awarded in terms of section 36(1)(a)(v) , it being considered to be impractical to follow the standard procurement process, due to the nature of the service.