

CITY OF CAPE TOWN

Tenders awarded in October 2010

No	Tender No	Description	Tenderer & Reasons	Date of award	Value of Tender
1	SCMB 07/10/10 521G/2009/10	SUPPLY AND DELIVERY OF SOFT BODY ARMOUR VESTS FOR THE CITY OF CAPE TOWN	Sirdicks CC	4/10/2010	estimated R1,000,000.00
2	SCMB 08/10/10 214C/2007/08	REQUEST FOR INCREASE IN CONTRACT SUM AND/OR PERIOD: INTEGRATED SPATIAL INFORMATION SYSTEM (ISIS)	City Services Management (CSM)	4/10/2010	R 1 920 672
3	SCMB 09/10/10	REQUEST FOR DEVIATION AND/OR CONDONATION: ADDITIONAL COSTS FOR HOSPITALITY FIFA FAN FEST 2010 WC	Joint Venture of Worldsport South Africa (Pty) Ltd / VWV Group (Pty) Ltd/ Grand Parade Investments (Ltd)	4/10/2010	R 350 000.00
4	SCMB 10/10/10 468Q/2007/08	REQUEST FOR DEVIATION: CONTRACT NO. 468Q/2007/08: PERIOD TENDER FOR TRENCHLESS REHABILITATION OF SEWERS	Messrs Carp Civils CC	4/10/2010	Approximately R10,000,000.00
			Peninsula Pipelines Services CC		
			Tuboseal Services CC		
			TT Innovations (Pty) Ltd		
			In-situ Pipelines (Pty) Ltd		
JK Structures CC					
5	SCMB 18/10/10 570G/2009/10	SUPPLY, DELIVERY AND ERECTION OF SIGNAGE BOARDS FOR CITY PARKS	Kohler Signs Pty Ltd	4/10/2010	estimated R500,000.00
			Steyn Signage Maintenance CC		
6	SCMB 19/10/10 7Q/2010/11	CONSTRUCTION OF THE NEW MANENBERG HOUSING OFFICE	Good Hope Plasterers CC t/a Good Hope Construction	11/10/2010	R16,661,337.12
			ICE Group		R 495 775.28
7	SCMB 20/10/10 16Q/2010/11	RELOCATION OF EXISTING MIDBLOCK WATER RETICULATION NETWORK IN BISHOP LAVIS: PHASE 3 (AREA F1)	JJ Dyers Environmental Services	11/10/2010	R 2 724 488.05
8	SCMB 22/10/10 565Q/2009/10	PROTEA HEIGHTS WATER SUPPLY: CONSTRUCTION OF BOOSTER PUMP STATION	Nammic Engineering CC	11/10/2010	R 5 101 201.04
9	SCMB 23/09/10 451C/2008/09	REQUEST FOR INCREASE IN CONTRACT SUM AND/OR PERIOD: PROVISION OF PROFESSIONAL SERVICES: STRUCTURAL REHABILITATION OF THE CITY OF CAPE TOWN CIVIC CENTRE	KFD Wilkinson (Pty) Ltd/ LDM Quantity Surveyors (Pty) Ltd Joint Venture	11/10/2010	R 2 453 500.00

10	SCMB 24/10/10 19Q/2009/10	REQUEST FOR INCREASE IN CONTRACT SUM AND/OR PERIOD: ALTERATION TO THE MEDIA CENTRE: CITY OF CAPE TOWN DISASTER RISK MANAGEMENT CENTRE, GOODWOOD FIRE STATION	Nasruk Construction CC t/a Nasruk Construction	11/10/2010	R 164 935.20
11	SCMB 25/10/10	REQUEST FOR INCREASE IN CONTRACT SUM AND/OR PERIOD: WALLACEDENE HOUSE BUILDING CONTRACT WET SITES	Mellon Housing Initiative	11/10/2010	R 114 000.00
12	SCMB 26/10/10	REQUEST FOR INCREASE IN CONTRACT SUM AND/OR PERIOD: ERF 1127 OFF JUPITER ROAD, OCEAN VIEW: APPROVAL OF ADDITIONAL PROFESSIONAL FEES FOR APPOINTED CONSULTANTS	Kingston & Associates Land Surveyors	11/10/2010	R 15 645.00
13	SCMB 27/10/10	REQUEST FOR DEVIATION AND/OR CONDONATION: REPAIRS AND HIRE OF AN EMERGENCY GENERATOR AT THE GOODWOOD FIRE STATION	Vendor 1172 – Burgib Equipment CC	11/10/2010	R 226 375.60
14	SCMB 28/09/10	REQUEST FOR DEVIATION AND/OR CONDONATION: WESBANK BENEFICIARY SURVEY AND TRANSFERS	Messrs BKS (Pty) Ltd	11/10/2010	R 441 408.00
15	SCMB 29/10/10 17Q/2009/10	REQUEST FOR DEVIATION: CONSTRUCTION OF ACCESS ROAD AND UPGRADING OF INNER CITY BUS DEPOT IN NAPIER STREET, CAPE TOWN	Civils 2000 (Pty) Ltd	18/10/2010	R6,020,000.00 +cpa R526,000.00
16	SCMB 38/10/10 5C/2010/11	PROVISION OF PROFESSIONAL SERVICES: CONTERMANSKLOOF WATER SUPPLY AREA PHASE 3: PLANNING, DESIGN, TENDER DOCUMENTATION, CONTRACT ADMINISTRATION AND SITE SUPERVISION OF A SECTION OF THE LINKING PIPELINE FROM PARKLANDS TO THE FUTURE CONTERMANS-KLOOF RESERVOIR	BVI Consulting Engineers Western Cape (Pty) Ltd	18/10/2010	R 1 376 829.30
17	SCMB 39/10/10 29C/2010/11	PROVISION OF PROFESSIONAL SERVICES: UPGRADING OF ROADS, LANGEBERG AREA, DURBANVILLE	Bau-Afrika (Pty) Ltd	18/10/2010	R 688 107.42
18	SCMB 40/10/10 511C/2009/10	PROVISION OF PROFESSIONAL PROJECT MANAGEMENT SERVICES: INTEGRATED RAPID TRANSIT SYSTEM (PHASE 1A)	The Cape Town IRT Project Managers	18/10/2010	R 44 220 387.96

19	SCMB 42/10/10 11G/2010/11	SUPPLY AND DELIVERY OF CABLE INSULATING FLUID	Muruku Suppliers CC	18/10/2010	estimated R2,000,000.00
20	SCMB 43/10/10 406G/2009/10	SUPPLY AND DELIVERY OF AIR-BLOWN CALCIUM HYDRATED LIME FOR WATER TREATMENT	Kemanzi (Pty) Ltd	18/10/2010	estimated R48,140,000.00
21	SCMB 44/10/10 543G/2009/10	SUPPLY AND DELIVERY OF SAND FOR FILLING AND CONSTRUCTION PURPOSES	Afrimat Aggregates (Trading) (Pty) Ltd	18/10/2010	estimated R1,500,000.00
			Bright Idea Projects 628 CC t/a C.D Plant Hire		
			Isiqalo Contracting CC t/a Isiqalo		
			Belrex 561 CC t/a Hendricks Cartage Contractors		
			Western Province Suppliers CC		
			Solaire Traders CC t/a R.T Enterprises		
			Shine the Way 496 CC		
Melvin's transport CC					
22	SCMB 45/10/10 547G/2009/10	SUPPLY AND DELIVERY OF TEMPORARY HOUSING UNITS	Asla Magwebu Civils (Pty) Ltd	18/10/2010	estimated R60,000,000.00
23	SCMB 46/10/10 554G/2009/10	SUPPLY AND DELIVERY OF PORTABLE FLUSH TOILETS	Quetzal Trading 116 CC	18/10/2010	estimated R20,000,000.00
			Sanicare CC		
			Ikamva Facilities Management CC		
			Sakhikhaya Suppliers CC		
24	SCMB 47/10/10 559G/2009/10	SUPPLY AND DELIVERY OF 240L AND 130L/140L MOBILE CONTAINERS	Otto Waste Systems Pty Ltd	18/10/2010	estimated R19,000,000.00
			Plastic Omnium Urban Systems Pty Ltd		
			Phambile Services Pty Ltd		
25	SCMB 48/10/10 17Q/2010/11	DESIGN-BUILD OF MECHANICAL AND CIVIL WORKS FOR THE ADVANCED PRESSURE MANAGEMENT OF THE WATER NETWORK IN N2 GATEWAY/DELFT AND SURROUNDS (CROSSROADS AREA)	Brink & Heath Civils (Pty) Ltd	18/10/2010	R 1 418 130.36
26	SCMB 49/10/10 19Q/2010/11	RELOCATION OF EXISTING MIDBLOCK WATER RETICULATION NETWORK IN RUYTERWACHT (PHASE 2)	JVR Construction CC	18/10/2010	R 1 773 817.49
27	SCMB 50/10/10 39Q/2010/11	REFURBISHMENT OF PLUMSTEAD MUNICIPAL BUILDING	Magesh and Buntu's Builders CC t/a Magesh and Buntu's	18/10/2010	R 737 305.35

28	SCMB 51/10/10 40Q/2010/11	REFURBISHMENT OF STOCKS AND STOCKS MUNICIPAL BUILDING, KHAYELITSHA	Magesh and Buntu's Builders CC t/a Magesh and Buntu's	18/10/2010	R 1 692 815.58
29	SCMB 52/10/10 45Q/2010/11	HARMONY PARK: REPAIR AND REFURBISHMENT OF MAIN BUILDING AND KIOSK	Icapa Builders CC	18/10/2010	R 1 540 595.43
30	SCMB 53/10/10 465Q/2009/10	CONSTRUCTION OF THE NEW EERSTE RIVER CLINIC	CSV Construction (Pty)	18/10/2010	R 15 354 072.02
31	SCMB 54/10/10	REQUEST FOR SINGLE SOURCE SELECTION: APPOINTMENT OF CONSULTANT FOR SUPERVISION OF FINAL DESIGN, SUPPLY, INSTALLATION AND COMMISSIONING OF ADVANCED PUBLIC TRANSPORT, INFORMATION AND SECURITY MANAGEMENT SYSTEMS ON BUSES, STATIONS AND IN THE TRANSPORT MANAGEMENT CENTRE	ITS Engineers (Pty) Ltd	18/10/2010	R 4 941 318.00
32	SCMB 55/10/10 388Q/2008/09	REQUEST FOR INCREASE IN CONTRACT SUM AND/OR PERIOD: ALTERATIONS AND ADDITIONS TO VALHALLA PARK MULTI-PURPOSE CENTRE	R & R Adams Builders CC t/a R & R Adams Construction	18/10/2010	R 290 478.89
33	SCMB 56/10/10 495S/2007/08	REQUEST FOR DEVIATION AND/OR CONDONATION: PROMOTION, ESTABLISHMENT AND IMPLEMENTATION OF A RECYCLABLE COLLECTION AND PROCESSING SERVICE IN THE SEA POINT, GREEN POINT, MOUILLE POINT AND THREE ANCHOR BAY AREAS	Neosho Trading 100 (Pty) Ltd t/a Mandla Recycling	18/10/2010	R3,400,000.00
34	SCMB 57/10/10	REQUEST FOR DEVIATION AND/OR CONDONATION: 2010 FIFA WORLD CUP SOUTH AFRICA – REFRESHMENTS FOR STAFF	Vendor 17418 – Brainwave Projects 2051 CC	18/10/2010	R 69 102.00
			Vendor 17418 - HDI Support Association	18/10/2010	R 543 571.20
35	SCMB 58/10/10 524C/2009/10	REQUEST FOR DEVIATION AND/OR CONDONATION: HOUSING DOOR TO DOOR COLLECTIONS PILOT PROJECT	IDP Tracing Services (Pty) Ltd t/a Trace	18/10/2010	R 1 323 000.00
36	SCMB 90/10/10 527C/2009/10	PROVISION OF A SERVICE PROVIDER: IMPLEMENTATION OF BABOON MANAGEMENT PROGRAMME ON THE CAPE PENINSULA	NCC Environmental Services (Pty) Ltd	25/10/2010	estimated R13,800,000.00

37	SCMB 91/10/10 563G/2009/10	THE SUPPLY AND DELIVERY OF COMMUNICATION PRODUCTS: ROLL-UPS AND DOLPHIN-STYLE FLAGS	TR Supply CC t/a TRF Sports	25/10/2010	estimated R300,000.00
38	SCMB 92/10/10 8Q/2010/11	UPGRADING OF AN ACCESS ROAD IN TR SECTION, KHAYELITSHA	Kaulani Civils (South) Pty Ltd	25/10/2010	R 290 301.00
39	SCMB 93/10/10 9Q/2010/11	UPGRADING OF AN ACCESS ROAD IN BM-FRANCE SECTION, KHAYELITSHA	Kaulani Civils (South) Pty Ltd	25/10/2010	R 428 930.70
40	SCMB 94/10/10 475Q/2009/10	BARDALE LOW COST HOUSING SCHEME CONSTRUCTION OF CIVIL SERVICES FOR BARDALE HOUSING PROJECT: PHASE 4 & UPGRADE OF PHASE 1	BR Joint Venture	25/10/2010	R 78 855 166.04
41	SCMB 95/10/10 507Q/2009/10	SUPPLY OF LABOUR FOR THE INSTALLATION, ALTERATION AND REPAIR OF TRAFFIC SIGNALS WITHIN THE CITY OF CAPE TOWN BOUNDARY	TMT Services and Supplies (Pty) Ltd t/a Traffic Management Technology	25/10/2010	estimated R8,000,000.00
			Lasting Impressions Trading 112 CC		
			Byronat Electrical and Projects CC t/a Byromat Electrical		
			WB Engineering CC		
			MJ Fookwe t/a Robotech Traffic Systems		
			Lawula Systems CC		
Syntell (Pty) Ltd					
42	SCMB 96/10/10 418S/2009/10	RENTAL, DELIVERING, PLACEMENT AND SERVICING OF PORTABLE NON-FLUSHING CHEMICAL TOILET UNITS FOR INFORMAL SETTLEMENTS AND PUBLIC TRANSPORT INTERCHANGE SITES WITHIN THE CITY OF CAPE TOWN	Imvusa Trading 700 CC t/a Mshengu Services	25/10/2010	estimated R164,885,227.36
43	SCMB 97/10/10 433S/2009/10	HORTICULTURAL MAINTENANCE OF THE COMPANY'S GARDEN	Landscape Fusion CC	25/10/2010	R1,440,000.00
44	SCMB 98/10/10 561S/2009/10	THE AD-HOC HIRE OF HEAVY DUTY AND SMALL STREET SWEEPING MACHINES	Teloc Waste Management CC t/a Malume Drain Specialists	25/10/2010	estimated R2,500,000.00
			Cape Contours Landscaping CC		

45	SCMB 99/10/10 562S/2009/10	THE FIXED TERM HIRE OF HEAVY DUTY AND SMALL STREET SWEEPING MACHINES	Teloc Waste Management CC t/a Malume Drain Specialists	25/10/2010	estimated R57,500,000.00
			Cape Contours Landscaping CC		
46	SCMB 100/10/10 194C/2009/10	REQUEST FOR INCREASE IN CONTRACT SUM AND/OR PERIOD: APPOINTMENT OF A SERVICE PROVIDER: DETAILED AUDITS AND ENERGY EFFICIENCY INTERVENTIONS AT COUNCIL BUILDINGS AT PLUMSTEAD, OTTERY, FEZEKA AND DURBANVILLE	Shared Energy Management (Pty) Ltd t/a Shared Energy Management	25/10/2010	R 1 521 400.00
47	SCMB 103/10/10	REQUEST FOR DEVIATION : PROCUREMENT OF BOOKS AND OTHER LIBRARY MATERIALS IN RESPECT OF THE 3RD GRANT FROM THE CARNEGIE CORPORATION OF NEW YORK, FOR THE DEVELOPMENT OF THE COLLECTIONS OF TWO MODEL LIBRARIES IN KHAYELITSHA	Everybody's Books	25/10/2010	R 998 782.34
			Caxton Bookshop		
			Book Lounge		
			Morgan & Mann		
			Hargraves Library Suppliers		
			Horizon Library Services		
			Exclusive Books Library Division		
Wilstan Books					
48	SCMB 104/10/10 404G/2009/10	SUPPLY AND DELIVERY OF FOOTWEAR	At Work and Safety CC	25/10/2010	estimated R4,000,000.00
			At Work Corporate and Leisurewear CC		
			Sakhi'khaya Suppliers CC		
			Morgan Greek Property 157 (Pty) Ltd t/a Safety Mecca		
			Good Earth Warehousing and Distribution CC Pienaar Bros (Pty) Ltd		

49	SCMB 105/10/10 540G/2009/10	SUPPLY AND DELIVERY OF VARIOUS LIGHT COMMERCIAL AND PASSENGER VEHICLES	Barloworld South Africa (Pty) Ltd t/a Barons Culemborg	25/10/2010	estimated R100,000,000.00
			Reeds Motors Table View (Pty) Ltd t/a Isuzu Truck Centre		
			Barloworld South Africa (Pty) Ltd t/a Barons Culemborg		
			WS/ ANN Mitt Joint Venture		
			Pure Silk Invest 2 t/a Group 1 Nissan Kuilsriver		
			E & D Motors CC t/a Ottery Toyota		
Barloword Motor Retail SA Division of Barloworld SA Pty Ltd t/a Barloworld Armstrong N1					
50	SCMB 106/10/10 545G/2009/10	SUPPLY AND DELIVERY OF NATURAL GRAVEL AND GRADED CRUSHED STONE	FG Jacobs Transport CC	25/10/2010	estimated R1,500,000.00
			Cape Contours Landscapes CC t/a Cape Contours Landscaping		
			Melvin's Transport CC		
			Isiqualo Contracting CC t/a Isiqualo		
			Shine The Way 496 CC		
			Afrimat Aggregates Trading (Pty) Ltd		
Western Province Suppliers CC					
51	SCMB 107/10/10	REQUEST FOR DEVIATION: APPOINTMENT OF AN OPERATOR FOR THE TRANSPORT INFORMATION CENTRE	Izinga Access (Pty) Ltd	25/10/2010	R 16 655 000.00