

## Tenders awarded

October 2019

| No | Tender No     | Decision Reference | Description                                                                                                                                                                                  | Vendor                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date of award   | Value of Decision | Department                                                        |
|----|---------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-------------------------------------------------------------------|
| 1  | 340C/2018/19  | SCMB 08/10/19      | Provision of Professional Engineering Consultancy Services: Macassar Wastewater Treatment Works, 32 Ml/d Capacity Extension and Associated Infrastructure Refurbishment                      | Aurecon South Africa (Pty) Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 07 October 2019 | 30 354 077.50     | Water & Waste - Water & Sanitation                                |
| 2  | 273G/2018/19  | SCMB 09/10/19      | Supply and delivery of paper for office use.                                                                                                                                                 | AAA Stationers CC, Park Avenue Stationer Cape CC , Bidvest Office (Pty) Ltd t/a Bidvest Waltons, Blinds Group (Pty) Ltd, Masiviwe Foxi Construction (Pty) Ltd, Dynamic R Consultants (Pty) Ltd, Stelmed CC, Western Cape Stationers t/a Mr Moosa, Golden Rewards 1639 CC t/a The-Lemsia Group, Proveq Traders and Business Services (Pty) Ltd, Bamb'iAfrika Trading CC, SC Stationery Agencies (Pty) Ltd, Izuz Gibbor (Pty) Ltd, Rotunda (Pty) Ltd and Manyene Holdings (Pty) Ltd | 07 October 2019 | 30 000 000.00     | Finance - Supply Chain Management                                 |
| 3  | 319G/2018/19  | SCMB 10/10/19      | Supply, delivery, commissioning, installation and maintenance of chlorine chips and supply and delivery of chlorine chips at various City of Cape Town facilities                            | Coeur Investments CC                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 07 October 2019 | 10 500 000.00     | Water & Waste - Water & Sanitation                                |
| 4  | 330G/2018/19  | SCMB 11/10/19      | Supply and Delivery of ICT Enterprise Servers, Storage & Associated Services                                                                                                                 | Baraka IT Solutions (Pty) Ltd, Datacentrix (Pty) Ltd, Bytes Systems Integration, a division of Altron TMT (Pty) Ltd and Sizwe Africa IT Group (Pty) Ltd                                                                                                                                                                                                                                                                                                                           | 07 October 2019 | 120 000 000.00    | Corporate Services - Information Systems & Technology             |
| 5  | 296Q/2018/19  | SCMB 13/10/19      | Civil works for the construction of a blower house complex and the demolition of various structures at Athlone wastewater treatment works                                                    | A & H Joint Venture                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07 October 2019 | 125 638 180.73    | Water & Waste - Water & Sanitation                                |
| 6  | 240S/2018/19  | SCMB 14/10/19      | Removal , supply, delivery , repair and installation of vertical , venetian and roller blinds as well as window tinting at various buildings within the four areas of the city of cape town. | Senzomix (Pty) Ltd and Potts Devco (Pty) Ltd, as main and alternative contractors as for all areas                                                                                                                                                                                                                                                                                                                                                                                | 07 October 2019 | 15 000 000.00     | Economic Opportunities & Asset Management - Facilities Management |
| 7  | 360S/2015/16  | SCMB 16/10/19      | Panel of Event Coordinator Service Providers for Event Coordination of Corporate Events for the City of Cape Town                                                                            | Inkanyezi Marketing Communications & Promotions for RFQ SL12000082 for Event Coordinator: Africa Netball Championship: Bellville Velodrome from 17-23 October 2019                                                                                                                                                                                                                                                                                                                | 07 October 2019 | 453 785.74        | Safety & Security - Events                                        |
| 8  | 024C/2019/20  | SCMB 17/10/19      | Provision of Professional Services to conduct integrated management systems training, consultation and integrated assessments in City of Cape Town                                           | Newfill Consultancy (Pty) Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 07 October 2019 | 2 000 000.00      | Water & Waste - Water & Sanitation                                |
| 9  | SCMB 20/10/19 | SCMB 20/10/19      | Provision of Professional Services in respect of the Table Mountain Aquifer Feasibility Study and Pilot Project, from 01 March 2019 until 30 May 2019                                        | Aurecon South Africa (Pty) Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 07 October 2019 | 793 114.29        | Transport & Urban Development - Urban Integration                 |
| 10 | SCMB 21/10/19 | SCMB 21/10/19      | Provision of Professional Services: Media buying: Placement of advertising                                                                                                                   | Media Mix 360 (Pty) Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 07 October 2019 | 1 800 000.00      | Office of the City Manager - Communication and Branding           |

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| 11 | SCMB 22/10/19 | SCMB 22/10/19 | Provision of the handling, chipping and removal of garden waste services from Solid Waste Management Drop-off Facilities within the City of Cape Town for Areas 1, 2, 3 and 4 | Reliance Compost Paarl (Pty) Ltd, and Engar Waste Services (Pty) Ltd t/a Waste Carriers                                                                                                                                                            | 07 October 2019 | 23 333 584.80  | Utility Services - Solid Waste Services                           |
| 12 | 182G/2017/18  | SCMB 29/10/19 | Supply and delivery of standardised workwear                                                                                                                                  | KTP Procurement & Logistics CC t/a KTP Procurement & Safety Supplies, Integrum Global Solutions (Pty) Ltd (Main Offer), Integrum Global Solutions (Pty) Ltd (Alternative Offer), Priscilla Southgate t/a PB Creations and Arc Technology (Pty) Ltd | 14 October 2019 | 38 000 000.00  | Finance - Supply Chain Management                                 |
| 13 | 377G/2018/19  | SCMB 30/10/19 | Supply, Delivery and Off-Load of 770litre Refuse Containers                                                                                                                   | Nolada 8 (Pty) Ltd                                                                                                                                                                                                                                 | 14 October 2019 | 1 500 000.00   | Water & Waste - Solid Waste Management                            |
| 14 | 351S/2016/17  | SCMB 32/10/19 | Appointment of a panel of telecommunications service providers                                                                                                                | Vodacom (Pty) Ltd and Mobile Telephone Network (Pty) Ltd t/a MTN (Pty) Ltd for Data Services                                                                                                                                                       | 14 October 2019 | 2 075 320.20   | Corporate Services - Information Systems & Technology             |
| 15 | 360S/2015/16  | SCMB 33/10/19 | Panel of Event Coordinator Service Providers for Event Coordination of Corporate Events for the City of Cape Town                                                             | Décor4U for RFQ SL 12000014A - Event Coordinator: Cape Town Summer Market: Company Gardens: 15 to 22 December 2019                                                                                                                                 | 14 October 2019 | 2 447 589.87   | Safety & Security - Events                                        |
| 16 | SCMB 34/10/19 | SCMB 34/10/19 | The Provision of a Service Provider: End-User Productivity and Technical IT Training                                                                                          | Bravopix 307 CC t/a Eagle Computer Training                                                                                                                                                                                                        | 14 October 2019 | 1 000 000.00   | Corporate Services - Human Resources                              |
| 17 | 009G/2019/20  | SCMB 41/10/19 | Supply and delivery of carbon dioxide (CO2) gas for water treatment to various potable bulk water treatment plants, including maintenance of CO2 bulk storage equipment       | African Oxygen Limited t/a Afrox                                                                                                                                                                                                                   | 21 October 2019 | 100 000 000.00 | Water & Waste - Water & Sanitation                                |
| 18 | 368G/2018/19  | SCMB 42/10/19 | The supply and delivery of electricity meters                                                                                                                                 | Landis and Gyr (Pty) Ltd                                                                                                                                                                                                                           | 21 October 2019 | 23 000 000.00  | Energy & Climate Change - Electricity Generation & Distribution   |
| 19 | 212Q/2018/19  | SCMB 43/10/19 | Term Tender for the Construction of New Sewer Connections in District 3, Khayelitsha                                                                                          | WF Constructions t/a Focus 226 CC                                                                                                                                                                                                                  | 21 October 2019 | 9 000 000.00   | Water & Waste - Water & Sanitation                                |
| 20 | 347Q/2018/19  | SCMB 45/10/19 | Construction of Sewerage Network for Penhill, Eerste River: Phase 3                                                                                                           | JVZ Construction (Pty) Ltd                                                                                                                                                                                                                         | 21 October 2019 | 23 292 247.42  | Water & Waste - Water & Sanitation                                |
| 21 | 011S/2019/20  | SCMB 46/10/19 | The renewal of enterprise vault licences and related services                                                                                                                 | Storage Technology Services (Pty) Ltd                                                                                                                                                                                                              | 21 October 2019 | 25 000 000.00  | Corporate Services - Information Systems & Technology             |
| 22 | 207S/2016/17  | SCMB 48/10/19 | Provision of security services at various council facilities/ad hoc sites                                                                                                     | Silvermoon Thirty-Nine CC t/a Security SA and Delta Corporate Security Services CC to be included on the list of service providers                                                                                                                 | 21 October 2019 |                | Economic Opportunities & Asset Management - Facilities Management |
| 23 | 365S/2018/19  | SCMB 49/10/19 | REHABILITATION, MAINTENANCE AND REVEGETATION OF HOUT BAY COASTAL DUNES                                                                                                        | Vula Environmental Services (Pty) Ltd                                                                                                                                                                                                              | 21 October 2019 | 5 000 000.00   | Spatial Planning & Environment - Environmental Management         |
| 24 | 383S/2018/19  | SCMB 50/10/19 | Supply, Delivery and/or Rental of Hazardous Waste Containers and Collection, Removal, Transportation and Disposal of Hazardous Waste                                          | Averda South Africa (Pty) Ltd                                                                                                                                                                                                                      | 21 October 2019 | 4 500 000.00   | Energy & Climate Change - Electricity Generation & Distribution   |

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| 25 | 389S/2018/19   | SCMB 51/10/19 | Provision of waste skip container haulage service to Solid Waste facilities within the City of Cape Town                                                                                                                                         | Waste Control (Pty) Ltd (Area South 1), Engar Waste Services (Pty) Ltd t/a Waste Carriers (Area South2), and Waste Mart (Pty) Ltd (Area North 1 & 2)                           | 21 October 2019 | 200 741 462.77 | Water & Waste - Solid Waste Management                  |
| 26 | 070C/2016/17   | SCMB 53/10/19 | PROVISION OF PROFESSIONAL SERVICES: UPGRADING OF MV PUMP MOTORS, MV MOTOR STARTERS, LV DISTRIBUTION BOARDS, LV RETICULATION, MV RETICULATION, DESIGN AND CONSTRUCTION OF NEW PUMP MOTOR STARTER ROOM AT THE HIGH LIFT PUMP STATION, VOELVLEI WTP | Aurecon South Africa (Pty) Ltd                                                                                                                                                 | 21 October 2019 | 2 404 391.17   | Water & Waste - Water & Sanitation                      |
| 27 | 228Q/2016/17   | SCMB 54/10/19 | The Refurbishment and Upgrade of the Ndabeni Specialised Equipment Unit, Ndabeni, City of Cape Town                                                                                                                                              | SIMPLY DO CONSTRUCTION (PTY) LTD                                                                                                                                               | 21 October 2019 | 1 028 710.36   | Water & Waste - Solid Waste Management                  |
| 28 | 388S/2018/19   | SCMB 61/10/19 | Procuring a digital platform for idea management and public participation                                                                                                                                                                        | Rockalister (Pty) Ltd t/a Stratnovation                                                                                                                                        | 28 October 2019 | 5 829 555.90   | Corporate Services - Effectiveness & Innovation         |
| 29 | 351S/2016/17   | SCMB 62/10/19 | Appointment of a panel of telecommunications service providers                                                                                                                                                                                   | Mobile Telephone Network (Pty) Ltd t/a MTN (Pty) Ltd and Liquid Telecommunications (Pty) Ltd for PANEL 2: DATA Services (Layer 2 MPLS Service for 33 different City locations) | 28 October 2019 | 467 464.20     | Corporate Services - Information Systems & Technology   |
| 30 | 033S/2019/20   | SCMB 63/10/19 | Scanning of hard copy documents / records / maps / drawings / microfiche / aperture cards / microfilm, the despeckling / cleaning and the rebinding of original hard copy documents / records                                                    | Infoscan (Pty) Ltd                                                                                                                                                             | 28 October 2019 | 1 380 000.00   | Corporate Services - Information & Knowledge Management |
| 31 | 312S/2018/19   | SCMB 64/10/19 | Provision of an Accredited Professional Service Providers to Provide Section 26D Trade Test Training in Construction and Engineering for the City of Cape Town                                                                                   | Zimele ERP IT Service (PTY) Ltd t/a Zimele Technologies, Industries Education and Training Institute (Pty) Ltd (IETI) and Tjeka Training Matters (Pty) Ltd t/a Tjeka           | 28 October 2019 | 3 000 000.00   | Corporate Services - Human Resources                    |
| 32 | 012S/2019/20   | SCMB 66/10/19 | Condition monitoring of infrastructure at various City of Cape Town sites                                                                                                                                                                        | Rem-Rotation Equipment Monitoring (Pty) Ltd                                                                                                                                    | 28 October 2019 | 2 000 000.00   | Water & Waste - Water & Sanitation                      |
| 33 | 310Q/2018/19   | SCMB 67/10/19 | Construction of New Solid Waste Drop-Off Facility at Prince George's Drive, Parkwood, City of Cape Town                                                                                                                                          | Ilitha Painters and Decorators CC t/a The Construction Co.                                                                                                                     | 28 October 2019 | 80 700 000.00  | Water & Waste - Solid Waste Management                  |
| 34 | 207G/2018/19   | SCMB 70/10/19 | Supply of aerial support to the Fire and Rescue Service during the high fire season                                                                                                                                                              | Working On Fire (Pty) Ltd                                                                                                                                                      | 28 October 2019 | 20 000 000.00  | Safety & Security - Fire and Rescue Services            |
| 35 | 360S/2015/16   | SCMB 71/10/19 | Panel of Event Coordinator Service Providers for Event Coordination of Corporate Events for the City of Cape Town                                                                                                                                | Décor4U for RFQ SL 12000096 - Event Coordinator: International Netball Test Series: SA vs England at Bellville Velodrome: Date 23 November - 2 December 2019                   | 28 October 2019 | 1 159 549.08   | Safety & Security - Events                              |
| 36 | DP5216_2019/20 | SCMB 74/10/19 | Provision of Professional Service for Investigations, stakeholder engagement, design, tender documentation/contract administration and contract monitoring for slope stabilisation measures and a structure at Gordon's Bay                      | ZAA Engineering Projects and Naval Architecture (Pty) Ltd                                                                                                                      | 28 October 2019 | 1 577 889.30   | Utility Services - Water Services                       |
| 37 | SCMB 75/10/19  | SCMB 75/10/19 | Repair of the brakes of a Caterpillar 730C Container Carrier, Plant No, SW232154 at the Vissershok Landfill Site                                                                                                                                 | Barloworld South Africa (Pty) Ltd t/a Barloworld Equipment                                                                                                                     | 28 October 2019 | 181 686.21     | Utility Services - Solid Waste Services                 |
| 38 | SCMB 76/10/19  | SCMB 76/10/19 | Engine Replacement of a Dezzi AD25B Container Carrier, Plant Number: SW189845                                                                                                                                                                    | Cape Diggers CC                                                                                                                                                                | 28 October 2019 | 290 683.00     | Utility Services - Solid Waste Services                 |