

KWADUKUZA MUNICIPALITY
SUPPLY CHAIN MANAGEMENT SECTION
TENDER AWARDS REPORT

ANNEXURE E

Aug-20

| TENDER NO. | DESCRIPTION | CLOSING DATE | AWARD DATE | SUCCESSFUL BIDDER | PREFERENTIAL POINTS | AMOUNT IN RANDS | REASON FOR AWARD | DEPARTMENT | LOCAL | GENDER |
|------------|--|--------------|------------|--|---------------------|--|--|---------------------------------|-------------------|-------------|
| TAC 015 | RT15/2019 – SUPPLY & DELIVERY OF SEDAN VEHICLE, LIGHT & HEAVY COMMERCIAL VEHICLES, BUSES AND MOTORCYCLES TO THE STATE FOR THE PERIOD 1 JULY 2019 TO 31 JUNE 2020 | | 13/08/2021 | TOYOTA SA Hilux 2.4 GD6 S/C 4x4 Raider MT C 09 Hilux 2.4 GD6 D/C Raider MT 4x4 C 32 Hilux 2.4 GD6 D/C RB SR MT4x2 C34 Hilux 2.4 GD6 D/C RB SR MT4x2 C34 Hilux 2.4 GD6 D/C RB SR MT4x2 C34 | | 446 539,25 503 091,65 413 816,00 413 816,00 413 816,00 | TRANSVERSAL CONTRACT | ELECTRICAL ENGINEERING SERVICES | DURBAN | WHITE MALE |
| MN46/2021 | TENDER NO. - DENDETHU INFRASTRUCTURE DEVELOPMENT PROJECT IN WARD 17 PHASE 1 A: MZWANGEDWA GRAVEL ACCESS ROADS | 04/06/2021 | 13/08/2021 | FLAXEN LAKES TRADING | 37.85 | 2 763 310,28 | THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS | CIVIL ENGINEERING SERVICES | KWADUKUZA KEARSNY | INDIAN MALE |
| MN 31/2021 | CONSTRUCTION OF COMBO COURT IN WARD 09 | 24/06/2021 | 26/08/2021 | CRAFT ARTISTRY | 97.45 | 2 647 533,87 | THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS | COMMUNITY SERVICES | | |

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|-----------------|---|------------|------------|--|-----|--|--|---------------------------------------|------------------------|------------|
| MN 27/2021 - | TENDER NO.: CONSTRUCTION OF WATERWORKS ROAD UPGRADE TO BLACKTOP WARD 26 PHASE 2 | 04/06/2021 | 20/08/2021 | UKHOZI DISTRIBUTORS | | 5 096 711,56 | THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS | CIVIL ENGINEERING SERVICES | KWADUKUZA MADUNDUBE | BLACK MALE |
| MN 127/2020 | PROVISION OF OUTDOOR ADVERTISING FREESTANDING BILLBOARDS TO BE PLACED ON COUNCIL PROPERTY WITHIN THE BOUNDARIES OF KWADUKUZA FOR COMMERCIAL ADVERTISING FOR A PERIOD OF 3 YEARS | 19/03/2021 | 20/08/2021 | PRIMEDIA OUTDOOR (PTY)LTD OUTDOOR NETWORK (PTY) LTD | | RATES | THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS | CIVIL ENGINEERING SERVICES | DURBAN | |
| MN 47/2021 | CONSTRUCTION OF RETAINING WALLS, ACCESS ROADS AND STORMWATER IN WARD 18- PHASE 1 | | 20/08/2021 | ZONDIVILA TRADING CC | 100 | 3 532 345,30 | THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS | CIVIL ENGINEERING SERVICES | KWADUKUZA ETHEMBENI | BLACK MALE |
| MN52/2021 | COMPLETION OF MELLOW WOOD COMMUNITY HALL | 08/07/2021 | 30/08/2021 | SITHEMBAKOGAWO ZI TRADING AND ENTERPRISE | 100 | 1 192 609,00 | THEY HAVE SCORED THE HIGHEST NUMBER OF EVALUATION POINTS | COMMUNITY SERVICES | KWADUKUZA ETHEMBENI | BLACK MALE |
| TAC 021 | RT57-2019 – SUPPLY & DELIVERY OF SEDAN VEHICLE, LIGHT & HEAVY COMMERCIAL VEHICLES, BUSSES AND MOTORCYCLES TO THE STATE FOR THE PERIOD 1 JULY 2019 TO 31 JUNE 2020 | | 30/08/2021 | MERAFE HOLDINGS CWE 330 Qvester UD Truck (Manual Gear box) Case TLB -Extended backhoe arm Qvester CWE 330 UD 10 Cube tipper Truck | | 2 076 454,43 1 248 220,12 1 638 294,60 | TRANSVERSAL CONTRACT | ELECTRICAL ENGINEERING SERVICES | JOHANNESBURG | |
| TOTAL | | | | | | 22 386 558,06 | | | | |

Contact Person: J. PILLAY (DIRECTOR EXPENDITURE)

Author: L. MOOTHUSAMY (SCM HEAD)

DATE:

APPROVAL COMMENTS

SM RAJCOOMAR (CHIEF FINANCIAL OFFICER)

DATE:

APPROVAL COMMENTS

NJ MDAKANE (ACCOUNTING OFFICER)

DATE: