

PUBLICATION OF AWARDS IN RESPECT OF ADVERTISED COMPETITIVE BIDS AS PER MFMA CIRCULAR NO. 62 (COVERING THE PERIOD FROM 1 JANUARY 2015 TO 7 JULY 2016)

	Tender No	Description	Timeframe	Awarded to Creditor	BAC Approve Amount	Preference Pointy Syteme	BEE Contribution Status
1	15001000	Monitor and demolish of illegal structures		8061-MKHUSELI CIVILS	1 224 000.00	90/10	Level 3
2	15002000	Provision of Broadband Services in Knysna	3YRS	8413-LASERNET (PTY) LTD	0.00	90/10	Level 2
3	15003000	Construction of Six 6 top structures in Hornlee		Various Tenderers	510 000.00	80/20	-
4	15004000	Implementation of Hornlee Sewer Infrastructure		Various Tenderers	1 000 000.00	80/20	-
5	15005000	Provision of Digital Aerial Photography	1YRS	5179-LAND RESOURCES INTERNATIONAL	247 377.75	80/20	Level 2
6	15006000	Maintenance of Electrical Equipment	1YRS	CANCELLED	0.00	90/10	0
7	15007000	Maintenance of existing telemetruy installation	3YRS	3614-SPECTRUM COMMUNICATIONS (PTY)	7 833 362.00	80/20	Level 4
8	15008000	Construction of Platforms and Civil engineering se	1YRS	8432-GAU FLORA CC	12 287 705.22	90/10	Level 1
9	15009000	Various Municipal Projects	1YRS	Expresion of Interest (Establishment of a database for various municipal projects)	0.00	80/20	-
10	15010000	Construction of burnt Timber house		7956-AFRICAN COMPASS TRADING 389	270 000.00	80/20	Level 3
11	15011000	General Valuation Roll	3YRS	CANCELLED	0.00	90/10	0
12	15012000	Lease of Recycling Cnetre - Sedgefield	3YRS	8426-STRIDALONG CC	3 200.00	-	-
13	15013000	Waste Transport to Mosselbay	One year with option to renew for a further 2 years	0-Greens Scrap Recycling	2195.64 per unit incl VAT	90/10	Level 1
14	15014000	Lease of Recycling Centre - Knysna	3YRS	0-Greens Scrap Recycling	4560.00 pm Incl VA	90/10	Level 1
15	15015000	Construction of civil services - Ethembeni	1YRS	0- Entsha Henra	24 428 226.24	90/10	Level 2
16	15016000	Construction of Civil services - Happy Valley	1YRS	8432-GAU FLORA CC	11 182 363.17	90/10	Level 1
17	15017000	Construction of civil services - Edameni	1YRS	CANCELLED	0.00	90/10	0
18	15018000	Construction of Civil Services - Nekkies East/Oupa	1YRS	4319-ENTSHA HENRA CC	20 455 377.29	90/10	Level 2
19	15019000	Construction of Informal Trader Stalls	3 MTHS	8408-WISE GNOME TRADE 7CC	515 250.00	80/20	Level 1
20	15020000	Short Term Insurance	3YRS	7339-MARSH (PTY) LTD	6 703 302.00	90/10	Level 3
21	15021000	Fencing at the Hornlee Civic		8418-GATEWAY METALWORKS CC	389 589.30	80/20	Level 3
22	15022000	Upgrade of Nekkies Intersection		7265-NEW MORNING CONSTRUCTION CC	5 100 409.88	90/10	Level 2
23	15023000	Legal Services	3YRS	Various Services Providers (Panel)	5 100 409.88	90/10	-
24	15024000	Bulk Water and Sewer Infrastructure Installation	1YRS	8149-URHWEBO E TRANSAND WILLVEST 23 (PTY) LTD	7 587 250.60	90/10	Level 5
25	15025000	Supply and Delivery of Cold Mix		7687-OCTOBER SKY PLANTHIRE AND SUPPLIERS	443 944.50	80/20	Level 1
26	15026000	Supply and Delivery of G5 Subbase		3100-ROBBERG QUARRY CC	425 419.50	80/20	Level 2
27	15027000	Appointment of Consultant for SCM related services	3YRS	8385-BRASIKA CONSULTING PTY LTD	1 561.80	90/10	Level 4
28	15028000	Supply and Delivery of Software Licences	3YRS	7448-XEPA CONSULTING (PTY) LTD	690 619.31	90/10	Level 1
29	15029000	Consulatant to do a Tourism Master Plan	1YRS	CANCELLED	0.00	90/10	
30	15030000	Upgrade of Knysna Waste Water Treatment Works	Once off	3419-PRENTEC (PTY) LTD	9 570 433.82	90/10	Non-compliant
31	15031000	Bigai Stream Repairs	Once off	8562-ATN GROUP (PTY) LTD	2 324 880.76	90/10	Level 1
32	15032000	Upgrade of Rheenendal Multipurpose Centre	1YRS	8563-SIZISA UKHANYO TRADING 756 CC	2 318 241.59	90/10	Level 3
33	15033000	EOI Various Municipal Projects	3YRS	Expresion of Interest (Establishment of a database for various municipal projects)	0.00	80/20	-
34	15034000	Raft foundations and Services in Bloemfontein	1YRS	6061-BENVER CIVILS & PLANT HIRE	11 915 784.76	90/10	Level 2
35	15035000	Raft foundations and Services for Xolweni	1YRS	6061-BENVER CIVILS & PLANT HIRE	23 879 997.24	90/10	Level 2
36	15036000	Supply & Installation of a standby generator	Once off	3624-VIKING PONY AFRICA PUMPS (PTY) LTD T/A TRICOM AFRI	1 979 542.74	90/10	Level 6
37	15038000	Supply and Delivery of Wheelie Bins	Once off	7351-MPACT PLASTIC CONTAINERS (PTY) LTD	443 528.40	80/20	Level 3
38	15039000	Electrification of Gaaitjie - Sedgefield	Once off	3556-MDL ELECTRICAL CC	774 527.40	80/20	Level 2
39	15040000	Electrification of Nekkies East (Phase 2) Knysna	Once off	3556-MDL ELECTRICAL CC	996 113.19	90/10	Level 2
40	15041000	Supply & Delivery of Electrical Material for a period of 3 years	3YRS	VARIOUS		80/20	-
41	15042000	Public Signage, Design, Implementation & Management for Knysna Municipality		CANCELLED			
42	15043000	High Masts Floodlighting in the Northern Areas	Once off	8648-DELACOM SOLUTIONS	893 876.85	80/20	Level 1
43	15044000	Supply and Delivery of Bitumen Products for (3) ye	3YRS	VARIUOUS SUPPLIERS	0.00	80/20	-
44	15045000	Supply and Delivery of Building Material for a period of 3yrs	3YRS	CANCELLED			

45	15046000	Supply and Delivery of Oil for (3) years	3YRS	VARIUOUS SUPPLIERS	0.00	80/20	-
46	15047000	Supply and Delivery of Paint and Road Sign Materia	3YRS	VARIUOUS SUPPLIERS	0.00	80/20	-
47	15048000	Supply and Delivery of Paper for (3) years	3YRS	VARIUOUS SUPPLIERS	0.00	80/20	-
48	15049000	Supply and Delivery of Plumbing Material	3YRS	VARIUOUS SUPPLIERS	0.00	80/20	-
49	15051000	Supply and Delivery of Refuse Bags for (3) Years	3YRS	4838-OUTENIQUA PLASTICS (PTY) LTD	359 442.00	80/20	Level 3
50	15052000	Servicing and Maintenance of Municipal Vehicles	3YRS	VARIUOUS SUPPLIERS	0.00	90/10	-
51	15053000	Supply and Delivery of Stable Mix for 3 years	3YRS	8386-SANDBEL 165 PTY LTD T/A IPATCH	200 000.00	80/20	Level 4
52	15054000	Supply and Delivery of Subbase for (3) Years	3YRS	3100-ROBBERG QUARRY CC	1 000 000.00	80/20	Level 1
53	15055000	Supply and Delivery of Sunscreen for (3) years	3YRS	7575-SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AND	0.00	80/20	Level 4
54	15056000	Mobile Digital Application for all Mobile Devices	3YRS	8686-VTV COMMUNITY ECOSYSTEMS	997 408.80	80/20	Level 4
55	15057000	Procurement of Land for a new Cemetery		CANCELLED			
56	15058000	Supply and Delivery of Building Material for 165 Housing Units	Once off	VARIUOUS SUPPLIERS	0.00	90/10 & 80/20	-
57	15059000	Supply and Delivery of Cleaning Material	3YRS	VARIUOUS SUPPLIERS	0.00	80/20	-
58	15060000	Supply and Delivery of IT Equipment	Once off	4670-I T FUTURE	716 065.55	80/20	Level 2
59	15061000	Supply & Erection of Timber Framed Houses	1YRS	8213-BRIGHT AND BOLD BUILDERS	1 000 000.00	80/20	Level 1
60	15062000	Supply & Maintenance of Speed Violation Cameras		CANCELLED			
61	15063000	Sup/Del of Building Material for 2015 bathroom	Once off	VARIUOUS SUPPLIERS	0.00	80/20	-
62	15064000	Supply and Delivery of Corporate Stationery	3YRS	3488-KNYSNA PRESS	200 000.00	80/20	Level 4
63	15065000	Supply and Delivery of Paper	3YRS	VARIUOUS SUPPLIERS	0.00	80/20	-
64	15067000	Upgrading of Bulk Infrastructure to the Northern Areas	Once off	6338-VE RETICULATION	2 043 576.99	90/10	Level 2
65	15068000	Supply,Installation and Servicing of Photocopiers	3YRS	3550-KONICA MINOLTA	73 467.35	80/20	Level 3
66	15069000	Appointment of Advertising Agency	3YRS	6327-ADKNOWLEDGE ADVERTISING	1 000 000.00	80/20	Level 4
67	15070000	Business Process Analysis	Once off	8759-LTS CONSULTING PTY LTD	744 648.00	80/20	Level 3
68	15071000	Hornlee densification and backyard upgrade pilot	Once off	8984-JSA ARCHITECTS & URBAN PLANNERS	933 352.20	80/20	Level 2
69	15072000	Supply & Fitment of Tyres & Wheel Puncture Repairs for a period of 3yrs		CANCELLED			
70	15073000	Provision of Professional Engineering Services for a multi-year period		CANCELLED			
71	15074000	Supply and Delivery of Vehicles	Once off	VARIUOUS SUPPLIERS	2 248 848.36	90/10 & 80/20	-
72	15075000	Upgrade workshop Station, Knysna	Once off	3556-MDL ELECTRICAL CC	1 897 036.38	90/10	Level 8
73	15076000	Supply and Delivery of Guardrails	Once off	DK2 INVESTMENTS	786 268.03	80/20	Level 1
74	15077000	Service Provider for Biological Monitoring and med	1YRS	LIFE OCCUPATIONAL HEALTH (PTY) LTD	369 073.69	80/20	Level 3
75	15078000	Appointment of Travel Agency	3YRS	TOURVEST	52 000.00	80/20	Level 2
76	16001001	Refurbishment of Vigilance Drive Water Pumpstation	Once off	3624-VIKING PONY AFRICA PUMPS (PTY) LTD T/A TRICOM AFRI	1 000 080.39	90/10	Level 6
77	16002000	The Provision of Professional Services for the Planning of the Development of Heidavallei and Central Park, Knysna		CANCELLED			
78	16003000	Supply & Delivery of Electrical Cables for a Multi-year period	3YRS	VARIUOUS SUPPLIERS	0.00	90/10	
79	16005000	Appointment of a Service Provider to Design & Place Adverts in National Media	3YRS	AYANDA MBANGA	0.00	90/10	Level 1
80	16006001	Provision of Loan Finance	5 & 10 YR LOAN	ABSA BANK	1 720 000.00 5yr Fixed/Floating & 17 301 600.00 10yr loan Fixed/Floating	N/A	N/A
81	16007001	Mechanical and Electrical Upgrading Gouns Pumpstation	1YRS	VIKING PONY AFRICA PUMPS T/A TRICOM AFRICA	796 299.80	80/20	Level 6
82	16008001	Mechanical Works for Extension of existing Container loading System & Appurtenant Works at the Refuse Transfer Station		AKURAMAN.ENG.CO	786 885.00	80/20	Non-compliant
83	16010000	Supply & Delivery of a 3.0 Ton 4X4 Platform Truc		CANCELLED			
84	16012000	Construction & Commissioning of a 4X4 Cabin Mini Pumper		CANCELLED			
85	16013000	Compilation of General Valuation Roll, Supplementary Valuation Roll & Maintenance for implementation during during the financial years July 2017 - June 2022	5YRS	DDP VALUERS	1 162 845.60	90/10	Level 3
86	16015000	Supply & Erection of a 15 M X7.06 Modular Library		CANCELLED			