

No	TTS Ref	Decision Reference	Description	Vendor	BBBEE Level	Date of award	Budget Value / FF Value	Value of Decision	Department
1	60G/2018/19	SCMB 08/10/21	PROVISION OF COMMODITY HARDWARE RELATED DEVICES	CHM Vuwani Computer Solutions (Pty) Ltd, Legends Information and Communication Technology (Pty) Ltd t/a Legends IT, Datacentrix (Pty) Ltd t/a Datacentrix Western Cape, Ikando (Pty) Ltd t/a IT Master, Deon Ferrier & Associates (Pty) Ltd t/a DFA Solutions, DG Store (SA) (Pty) Ltd t/a Digital Generation, Mantella Trading 634 (Pty) Ltd t/a Mantella IT Support Services (main offer) Khusela Solutions (Pty) Ltd, DLK Group Pty (Ltd), Introstat (Pty) Ltd	Refer to opening of tender	04 October 2021		R180 000 000.00	Corporate Services - Informations Systems and Technology
2	208Q/2020/21	SCMB 10/10/21	TERM TENDER FOR AD-HOC CIVIL ENGINEERING REPAIRS AND MAINTENANCE FOR CITY OF CAPE TOWN	WCB Holdings (Pty) Ltd Martin and East (Pty) Ltd Amandla GCF Construction CC	Martin & East 1, WCB - 1, Amandla - 1	04 October 2021		R115 000 000.00	Human Settlements - Public Housing and Customer services
3	212Q/2020/21	SCMB 11/10/21	PRIORITY PROGRAMME: REPAIR AND REPLACEMENT OF EXISTING WINDOWS AND DOORS AT RENTAL STOCK	Carpet City CC AR Projects and Developments (Pty) Ltd R Reddy t/a Raycon Properties (Pty) Ltd LJA Construction CC Ilitha Painters and Decorators CC t/a The Construction Co.	Carpet 1, AR 1, Reddy 1, LJA 1, Ilitha 1.	04 October 2021		R69 000 000.00	Human Settlements - Public Housing and Customer services
4	347Q/2020/21	SCMB 12/10/21	TENDER FOR DESIGN, MANUFACTURE SUPPLY, DELIVERY TO SITE, OFF-LOADING, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF 145KV SWITCHGEAR AND ASSOCIATED EQUIPMENT (MORGEN GRONDE SWITCHING STATION)	Actom Power Systems - a division of Actom (Pty) Ltd	Actom 0	04 October 2021		R92 960 324,39	Energy - Electricity Generation & Distribution
5	293S/2020/21	SCMB 13/10/21	MAINTENANCE OF HIGHMAST PUBLIC LIGHTING INSTALLATIONS	Adenco Construction (Pty) Ltd and Elex Umbane (Pty) Ltd t/a Elex Khanyisa	Adenco - 3, Alex 1	04 October 2021	R34 500 000.00		Energy - Electricity Generation & Distribution
6	302S/2020/21	SCMB 14/10/21	PROVISION OF DUE DILIGENCE AND PROFESSIONAL SERVICES FOR SCM AND GOVERNANCE SERVICES ON AN ADHOC BASIS	Moore CT Forensic Services (Pty) Ltd t/a Moore Forensic Services and Cool Idea 1016 (Pty) Ltd t/a ESP Consulting	Moore 2, ESP 1	04 October 2021	R15 000 000.00		Finance Services - Valuations
7	351S/2020/21	SCMB 15/10/21	PROVISION AND SERVICING OF SANITARY DISPOSAL UNITS AT FACILITIES ACROSS THE CITY OF CAPE TOWN	Waco Africa (Pty) Ltd t/a Sanitech	Waco 2	04 October 2021	R6 900 000.00		Assets & Facilities Management - Facilities Management
8	251Q/2020/21	SCMB 27/10/21	TERM TENDER FOR PLASTIC ROAD MARKING SERVICES	Centremark Road Marking (Pty) Ltd	Centremark 1	11 October 2021	R50 000 000.00		Transport & Urban Development - Asset Management & Maintenance
9	263S/2020/21	SCMB 29/10/21	TENDER NO. PROVISION OF PROFESSIONAL SERVICES: DIGITAL COMMUNICATION SERVICES	Paracon SA (Pty) Ltd, EQPlus Technologies, DLK Group (Pty) Ltd t/a DLK Group, Imperatech Solutions	Para 0, EQ 4, DLK 1, Kwena 2	11 October 2021	R17 250 000.00		Corporate Services - Support Services - CS
10	314S/2016/17	SCMB 33/10/21	REQUEST FOR EXPANSION: TENDER NO. 314S/2016/17: TERM TENDER FOR HIRE OF TRUCKS AND EQUIPMENT	(Anwin Pump Services (Pty) Ltd, Anroen Contractors CC t/a Anroen Contractors, Mpeke Plant Hire (Pty) Ltd, Ian Dickie & Co (Pty) Ltd, Mega Ndira Resources, WB Tipper Truck & Plant Hire (Pty) Ltd, Need Compost CC, Burcon Chariots Consortium, Sidelo Sondlo Investment (Pty) Ltd, Averda South Africa (Pty) Ltd, F.G Jacobs Transport CC	Refer to opening of tender	11 October 2021			Assets & Facilities Management - Fleet Management
11	DP6757S/2021/22	SCMB 34/10/21	BONTEHEUWEL MAIN SUBSTATION: BONTEHEUWEL – EPPING No.1 132/11kV POWER TRANSFORMER FAILURE – SUPPLY AND DELIVERY OF INVESTIGATION, REPAIRS AND TESTING SERVICES	Hypower Heavy Current Maintenance (Pty) Ltd	Hypower - 1	11 October 2021		R1 457 844.78	Energy - Electricity Generation & Distribution
12	DP6835/2021/22	SCMB 35/10/21	REQUEST FOR CONDONATION: DP6835/2021/22: OIL COOLER, NYLON LINER AND LOAD CELL FAULT REPAIRS AT BELLVILLE REFUSE TRANSFER STATION	Akura Manufacturing & Engineering	Akura o	18 October 2021		R197 024.00	Informal Settlements, Water & Waste - Solid Waste
13	281C/2020/21	SCMB 43/10/21	PROVISION OF PROFESSIONAL PROJECT MANAGEMENT SERVICES: INTEGRATED RAPID TRANSIT	Mitchell Du Plessis Projects (Pty) Ltd	Mitchel 4	18 October 2021		R27 441 535.00	Transport for Cape Town - Infrastructure
14	17S/2021/22	SCMB 48/10/21	PROFESSIONAL SERVICES FOR THE PROVISION OF A MARKET RESEARCH REPORT FOR THE 2022 GENERAL VALUATION	Rode and Associates (Pty) Ltd	Rode	18 October 2021		R875 000.00	Finance Services - Valuations

15	221S/2020/21	SCMB 51/10/21	TENDER NO. 221S/2020/21: THE APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO PROVIDE LEGISLATIVE OCCUPATIONAL HEALTH AND SAFETY TRAINING TO EMPLOYEES OF THE CITY OF CAPE TOWN	Training Force (Pty) Ltd, IRCA Cape Town (Pty) Ltd,	Training 2, IRCA 0	18 October 2021	R1 150 000.00		Corporate Services - Human Resources
16	244S/2020/21	SCMB 52/10/21	CREDIT RATING FOR THE CITY OF CAPE TOWN	Moody's Investors Service South Africa (Pty) Ltd	Moody's - 0	18 October 2021	R3 400 000.00		Finance - Treasury
17	279S/2020/21	SCMB 53/10/21	TENDER NO. 279S/2020/21: THE HIRE OF VEHICLES AND TRANSPORT	Kenings Car Van and Truck Hire (Pty) Ltd t/a Kennings Car Van Truck Hire; Imperial Truck Rental a Division of Imperial Logistic South Africa (Pty) Ltd t/a Imperial Truck Rental; K2014 183271 SA (Pty) Ltd t/a On Demand Transport; Genissis 1 Cash Car Rental CC t/a Xtreme Car Rental; Eco Car Hire CC and Super Group Trading Pty Ltd t/a Super Rent	Refer to opening of tender	18 October 2021	R575 000 000.00		Informal Settlements, Water & Waste - Solid Waste
18	366S/2020/21	SCMB 55/10/21	SUPPLY, INSTALLATION AND MAINTENANCE OF CCTV CAMERA SYSTEMS	Dimension Data (Pty) Ltd,	Dimension 2	18 October 2021	R89 300 363.00		Energy - Electricity Generation & Distribution
19	367S/2020/21	SCMB 56/10/21	THE APPOINTMENT OF A SERVICE PROVIDER TO DELIVER PSYCHOMETRIC AND BEHAVIOURAL ASSESSMENTS TO DIRECTORATES IN THE CITY OF CAPE TOWN	The Assessment Toolbox CC	Assment - 4	18 October 2021	R6 900 000.00		Corporate Services - Human Resources
20	274S/2018/19	SCMB 58/10/21	REQUEST FOR EXPANSION AND/OR VARIATION AND/OR AMENDMENTS: TENDER NO. 274S/2018/19: PROVISION OF LAWN MOWING SERVICES AT CITY FACILITIES IN AREA 1	Pegasus Landscaping and Horticultural Maintenance CC and Nicolas Prins Construction (Pty) Ltd	Peagasus - 1, Nicilas 1	18 October 2021	R7 669 754.91		Community Services - Sport , Recreation and Amenities
21	276S/2018/19	SCMB 60/10/21	REQUEST FOR EXPANSION AND/OR VARIATION AND/OR AMENDMENTS: TENDER NO. 276S/2018/19: PROVISION OF LAWN MOWING SERVICES AT CITY FACILITIES IN AREA 3	Pegasus Landscaping and Horticultural Maintenance CC	Peagasus - 1, Nicilas 1	18 October 2021	R5 300 000.00		Community Services - Sport , Recreation and Amenities
22	277S/2018/19	SCMB 61/10/21	REQUEST FOR EXPANSION AND/OR VARIATION AND/OR AMENDMENTS: TENDER NO. 277S/2018/19: PROVISION OF LAWN MOWING SERVICES AT CITY FACILITIES IN AREA 4	(Pegasus Landscaping and Horticultural Maintenance CC and Save our Land Garden & Cleaning Services (Pty) Ltd	Peagasus - 1, Nicilas 1	18 October 2021	R6 600 000.00		Community Services - Sport , Recreation and Amenities
23	331C/2020/21	SCMB 68/10/21	PROVISION OF PROFESSIONAL SERVICES: SPECIALISED TECHNICAL SUPPORT AND DETAILED DESIGNS FOR DISTRICT METERED AREAS AND OPTIMISATION OF PRESSURE MANAGEMENT ZONES	Joat/Ikapa JV (A JV between Ikapa Reticulation and Flow CC and Joat Consulting (Pty) Ltd	Joat 1, Vibe 3	25 October 2021	R11 500 000.00		Informal Settlements, Water & Waste - Water & Sanitation
24	8G/2021/22	SCMB 69/10/21	SUPPLY AND DELIVERY OF ALUMINIUM POLYETHYLENE INSULATED UNDERGROUND TELEPHONE CABLE	F.Luke t/a Supreme Electrical Supplies, Actom (Pty) Ltd t/a Actom Electrical Products (Pty) Ltd	Actom 1, F luke 1	25 October 2021	R4 000 000.00		Energy - Electricity Generation & Distribution
25	60G/2018/19	SCMB 70/10/21	PROVISION OF COMMODITY HARDWARE RELATED DEVICES	Ikando (Pty) Ltd t/a IT Master and Introstat (Pty) Ldty	Ikando 1, Introstat 1	25 October 2021	180 000 000.00		Corporate Services - Informations Systems and Technology
26	236G/2020/21	SCMB 71/10/21	SUPPLY, DELIVERY AND INSTALLATION OF PRINTERS, MFP'S AND LARGE FORMAT PRINTERS (PLOTTERS AND MFP PLOTTERS)	Virtualize (Pty) Ltd, Deon Ferrier & Associates (Pty) Ltd t/a DFA Solutions, CHM Vuwani Computer Solutions National (Pty) Ltd, Legends Information and Communication Technology (Pty) Ltd t/a Legends IT, Datacentrix (Pty) Ltd t/a Datacentrix Western Cape, Mantella Trading 634 (Pty) Ltd, Introstart (Pty) Ltd, Acorn Technology t/a Acorn Telecoms, Zarcom CC and Printegration CC	Refer to opening of tender	25 October 2021	130 000 000.00		Corporate Services - Informations Systems and Technology
27	304G/2020/21	SCMB 72/10/21	SUPPLY, DELIVERY AND OFFLOADING OF HIGH INTENSITY DISCHARGE LAMPS	Take Note Trading 245 CC t/a Universal Trading, Obhejane Trading (Pty) Ltd, Powercomm Solutions (Pty) Ltd t/a Powercomm, Kader Technologies (Pty) Ltd and ARTI Volt SA (Pty) Ltd t/a ARTI Volt, F.Luke t/a Supreme Electrical Suppliers, Obhejane Trading (Pty) Ltd Ltd, Kader Technologies (Pty) Ltd and ARTI Volt SA (Pty) Ltd t/a ARTI Volt	Refer to opening of tender	25 October 2021	19 000 000.00		Assets & Facilities Management - Facilities Management
28	356G/2020/21	SCMB 73/10/21	TERM TENDER FOR COASTAL SIGNAGE MANUFACTURING AND INSTALLATION: CITYWIDE	Spagi Signs CC, Steyn Signage & Maintenance CC.	Steyn 1, Spagi1,	25 October 2021	1 955 000.00		Econ, Enviro and Spatial Planning - Spatial Planning and Urban Design
29	9S/2021/22	SCMB 76/10/21	PROVISION OF A SERVICE PROVIDER TO FACILITATE SUPERVISORY AND MANAGEMENT DEVELOPMENT CENTRES TO DIRECTORATES OF THE CITY OF CAPE TOWN	OIM Leadership Consulting (Pty) Ltd and Anna Odendal t/a Centre for Assessment and Development	OM 4, Anna 4	25 October 2021	10 350 000.00		Corporate Services - Human Resources
30	171Q/2018/19	SCMB 79/10/21	REQUEST FOR DEVIATION AND/OR CONDONATION: TENDER NO. 171Q/2018/19: DIVERSION OF EXISTING SEWER MIBLOCKS IN GUGULETHU NY1 TO NY5	Re A Letamisa Trading and Projects	Rea a 0	25 October 2021		1 987 833.88	Corporate Services - Human Resources
31	DP6894/2021/22	SCMB 81/10/21	PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION WORKS FROM ANOTHER ORGAN OF STATE: DP6894/2021/22: PROCUREMENT OF ADMINISTRATIVE ADJUDICATION OF ROAD TRAFFIC OFFENCES STATIONERY	Government Printing Works	N/A	25 October 2021	1 400 000.00		Safety & Security - Traffic Services