



transport

Department:
Transport
Province of KwaZulu-Natal

**OFFICIAL AWARD REGISTER
BID/TENDER/QUOTATION**

COST CENTRE:	CC KWADUKUZA
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PUBLICATION OF AWARD MADE BY THE DEPARTMENT

NO.	REF. NO./ CONTRACT NO.	DESCRIPTION	NAME OF SUCCESSFUL SUPPLIER	KZN SUPPLIER DATABASE NUMBER	TENDER AWARD AMOUNT as indicated in Price page/ Form of offer	BBBEE SCORECARD *	
						Submitted YES/NO	BBBEE LEVEL
1	ZNQ563/16/R4	SUPPLY & DELIVER ROAD STUDS (pin type) & 300 X EPOXY	MEGAPHASE ROAD MARKING AND TRAFFIC	MAAA0022057	R 458 280.00	YES	1
2	ZNQ633	PURCHASE OF PARKHOME FOR ZIBAMBELE & FSO FOR CC KWADUKUZA	KWIKSPACE MODULAR BUILDINGS PTY LTD	MAAA0007441	R 368 448.01	YES	1
3	ZNQ164/16/R4	SUPPLY 399 MB HANSTONES AT NDWEDWE RD D1312	FIRST CHOICE HARDWARE	MAAA0237913	R 263 156.46	YES	1
4	ZNQ146/16/R4	SUPPLY & DELIVER OF 2000 BAGS COLD MIX	NATIONAL ASPHALT	MAAA0009097	R 135 181.20	YES	1
5	ZNQ464	SUPPLY 166 X TRIANGULAR FEATURE MARKERS, 166 X PIPES & DELIVER	ONCWANENI ROAD SIGNS & CONSTRUCTION	MAAA0139244	R 200 860.00	YES	1
6	ZNQ067/16/R4	SUPPLY 60m3 OF G4 CRUSHER, DELIVER ON rds NO.: P2-2, P2-3, P330, P445, P387, P107, P109 app. 80km	FIRST CHOICE HARDWARE	MAAA0237913	R 34 980.00	YES	1

COMPLETED BY:

Name :	NOSIPHO
Surname:	NDLOVU
Signature:	
Date:	27/10/2016

CHECKED BY:

Name :	NOBUHLE
Surname:	MTHULI
Signature:	
Date:	27/10/2016



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						Submitted YES/NO	BBBEE LEVEL
1	ZNQ020/16/R4/RTI PS	SUPPLY 20X SECTION 56 NOTICE BOOKS	BIDVEST LITHOTECH	MAAA0033111	R 39 088.32	YES	1

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						Submitted YES/NO	BBBEE LEVEL
1	ZNQ174/16/R4/CCPS	SUPPLY AND DELIVERY OF MATERIAL	MIG TRADING ENTERPRISE	MAAA0178124	R 142 750.00	YES	1

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						Submitted YES/NO	BBBEE LEVEL
1	ZNQ017/16/R4/RTI UMDLOTI	SUPPLY 300X SECTION 56 SUMMON BOOKS	BIDVEST PAPERPLUS PTY LTD	MAAA0033111	R 47 319.12	YES	1

COMPLETED BY:

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						Submitted YES/NO	BBBEE LEVEL
	1. ZNQ054/16/R4/MLB DBN	SCRAPING AND PAINTING OF TOILET WALLS CEILING, DOORS AND FRAMES AT MLB DURBAN	KNY MAINTENANCE & REN SPRINGDAY CREATION	MAAA0144017	R 43 980.00	YES	1
	2. ZNQ044/16/R4/MLB DBN	SUPPLY & INSTALL SIGNAGE		MAAA0277024	R 34 638.90	YES	1

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						Submitted YES/NO	BBBEE LEVEL
1	ZNQ2254	SECURITY SERVICES FROM 1/01/2017 TO 31/03/2017	VELA-TECH SECURITY SERVICES	MAAA0036328	R 187 758.00	YES	1
2	ZNQ2204/2/R4/CDUR/615/5/01/2016-17	HANDRAIL REPAIR/REPLACEMENT ON MAIN ROAD P1/2 : P28 & P489	UJINININDI OLUMNYAMA TRADING ENTERPRISE	MAAA0182408	R 211 750.00	YES	1
3	ZNQ2205/2/R4/CDUR/615/5/02/2016-17	HANDRAIL REPAIR/REPLACEMENT ONROAD P80 BANKS CIVIL CONTRACTORS	BANKS CIVIL CONTRACTORS	MAAA0157689	R 209 646.00	YES	1
4	ZNQ2108/2/R4/CDUR/601/8/26/2016-17	DRAIN CLEANING AND VERGE MAINTENANCE OF 80KMS ROAD P82 BETWEEN CHAINVALE 0.00KM & 12.80KM GRADE 2CE	ZIBERU PROJECT (PTY) LTD	MAAA0157689	R 201 900.00	YES	1
5	ZNQ2285/2/R4/CDUR/601/5/13/2016-17	DRAIN CLEANING AND VERGE MAINTENANCE OF ROAD P3 BETWEEN (CHAINAGE 66.3KM & 86.8KM) GRADE 2CE	BUTHELEZI QAYIYA CIVILS & CONSTRUCTION	MAAA00444496	R 200 000.13	YES	1
6	ZNQ2248/2/R4/CDUR/601/5/31/2016-17	DRAIN CLEANING & VERGE MAINTENANCE OF ROAD P98, BETWEEN CHEWAGE 0.00KM & CHEWAGE 20.728KM	MASHILONIPHANENI TRADING	MAAA0089319	R 169 900.00	YES	1

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						Submitted YES/NO	BBBEE LEVEL
1	ZNQ214/16/R4/CCSTN	SUPPLY AND DELIVER CONCRETE SAND / RIVER SAND, CLEAN COURSE, EVENLY GRADED IN D1510 C1 & C2, D1511 C2, D1513 C2 & L3063 OF C2 AT NDWEDWE	FIRST CHOICE HARDWARE	MAAA0231913	R 42 960.00	YES	1
2	ZNQ213/16/R4/CCSTN	SUPPLY AND DELIVERY OF 19M CONCRETE STONE AT D1511 C2, D1513 & L3062 C1 & C2 IN NDWEDWE	KIROSH'S INVESTMENTS	MAAA0349304	R 37 800.00	YES	1
3	ZNQ195/16/R4/CCSTN	SUPPLY AND DELIVERY OF CONCRETE SAND AND BUILDING SAND	SHAIN HARDWARE	MAAA0149619	R 92 340.00	YES	1
4	ZNQ211/16/R4/CCSTN	SUPPLY AND DELIVER BUILDING SAND FOR KWADUKUZA	KIROSH'S INVESTMENTS	MAAA0349304	R 35 125.00	YES	1
5	ZNQ184/16/R4/CCSTN	SUPPLY AND DELIVERY OF CONCRETE SAND/ RIVER SAND AND BUILDING SAND IN L3602 AT NDWENDWE	ZAMANI BLOCK & BRICK MANUFACTURER	MAAA0286417	R 30 000.00	YES	1
6	ZNQ066/16/R4/CCSTN	SUPPLY AND DELIVER BLADER GRADER CHROME	STRINE MOTORS	MAAA0324031	R 41 268.00	YES	1
7	ZNQ158/16/R4/CCSTN	SUPPLY 256 X 600M DRA AGEE CLASS 75D PIPE, 1.22M LENGTH, 224 X RUBBER COLLARS 600MM AND DELIVER AT NDWEDWE ROAD L3062, D1511 & D1513	SHISABHE TRADING & SERVICE	MAAA0156457	R 161 296.32	YES	1
8	ZNQ182/16/R4/CCSTN	SUPPLY AND DELIVER OF CONCRETE SAND/ RIVER SAND, CLEAN COURSE EVENLY & BUILDING SAND IN D689	SHINING STAR HARDWARE	MAAA0315278	R 54 000.00	YES	1
9	ZNQ168/16/R4/CCSTN	SUPPLY 160X600MM DIAMETRE OGEE CLASS, 75D PIPES, 1.22M LENGTH AND DELIVER AT NDWEDWE ROAD 1603	DIAMS TRADING	MAAA0341436	R 198 990.80	YES	1
10	ZNQ159/16/R4/CCSTN	SUPPLY 384 X 600MM DIAMETER OGEE CLASS 75D PIPES, 1.22M LENGTH, 336 X RUBBER COLLARS 600MM AND DELIVERY AT MAPHUMULO ROAD NO. D1527, D1522, & P266	ZITHUNZOZO TRADING SERVICE	MAAA0125432	R 408 023.04	YES	1
11	ZNQ165/16/R4/CCSTN	SUPPLY 399M HANDSTONE	NYANGA CONTRACTORS	MAAA0281761	R 283 290.00	YES	1
12	ZNQ145/16/R4/CCSTN	FURBISHMENT OF MBOZAMO TOILET & BATHROOMS	ARBUDANCE	MAAA0148768	R 97 924.77	YES	1
13	ZNQ693/16/R4/CCSTN	PURCHASE OF METAL FILING CABINETS FOR CC STANGER	VERSATILE OFFICE FURNITURE	MAAA0035279	R 192 714.90	YES	1
14	ZNQ169/16/R4/CCSTN	SUPPLY 240 X 600MM DIAMETRE OGEE CLASS 75D PIPES, 1.22M LENGTH AND DELIVERY AT NDWEDWE ROAD L2455	ZITHUNZOZO TRADING SERVICE	MAAA015432	R 263 563.20	YES	1

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						Submitted YES/NO	BBBEE LEVEL
1	ZNQ201/16/R4/CCPS	PURCHASE OF ROAD AND SAFETY ITEMS	SICHITHA TRADING	MAAA0102551	R 136 160.00		

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						Submitted YES/NO	BBBEE LEVEL
1	CDUR/601/5/28/2016-17	DRAIN CLEANING AND VERGE MAINTENANCE ON ROAD P455	BRAINWAVE PROJECTS	MAAA0167575	R 139 419.00	YES	1
2	CDUR/601/5/24/2016-17	DRAIN CLEANING AND VERGE MAINTENANCE ON ROAD P197/3 VERGE MAINTENANCE ON ROADS P448, P400, P82, P85, P1/1, P1/2 AND P1/3	MASHLONIPHANENI TRADING	MAAA0089319	R 170 000.00	YES	1
3	ZNQ2318		MASHLONIPHANENI TRADING	MAAA0089319	R 233 470.00	YES	1
4	ZNQ2408	SUPPLY 200 BOXES PHOTOSTAT PAPER A4	NEW ERA STATIONERIES & AUTOMATION	MAAA0003324	R 42 750.00	YES	1
5	ZNQ2048	DRAIN CLEANING & VERGE MAINTENANCE OF 10.90 KMS OF ROAD P85 BETWEEN CHAINAGE 2.80KM & 137KM	BUTHLELEZI QAYIYA CIVILS	MAAA0044496	R 200 000.03	YES	1
6	CDUR/601/5/35/2016	DRAIN CLEANING & VERGE MAINTENANCE OF ROAD P1/1, P1/2, & P1/3	THANDO-VUYO TRADING	MAAA0005939	R 341 885.93	YES	1

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Name :	NOSIPHO
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Signature:	
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Name :	NOBUHLE
Surname:	MATHWILI
Signature:	
Date:	2016-12-01



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						Submitted YES/NO	BBBEE LEVEL
1	ZNQ234/16/R4/CCSTN	SECURITY SERVICE OF BETTEMMENT CAMP FOR THE PERIOD OF MONTHS FROM 1 DEC 16 TO 31 MARCH 17	FIELD SECURITY	MAAA0297674	R 99 180.00	YES	1
2	ZNQ236/16/R4/CCSTN	SECURITY SERVICE OF MANDENI DEPOT FOR THE PERIOD OF 4 MONTHS FROM 1 DEC 16 TO 31 MARCH 17	FIELD SECURITY	MAAA0297674	R 99 180.00	YES	1
3	ZNQ170/16/R4/CCSTN	SUPPLY & DELIVERY OF HANDSTONE AT PROVINCIAL ROADS P25-3 IN NDWEDWE	LARFARGE	MAAA037929	R 79 707.38	YES	1
4	ZNQ181/16/R4/CCSTN	SUPPLY & DELIVERY OF CONCRETE SAND/ RIVER SAND, CLEAN COURSE, EVENLY GRADED BUILDING SANDS IN P716 AT NDWEDWE	FIRST CHOICE HARDWARE	MAAA0237913	R 54 250.00	YES	1
5	ZNAQ223/16/R4/CCSTN	SUPPLY 216 M3 X 19MM CONCRETE STONE AND DELIVERY AT MAPHUMULO ROAD D1532 P226	KIROSCH'S INVESTMENT	MAAA0349304	R 97 787.52	YES	1
6	ZNQ148	SUPPLY & DELIVERY OF UNIFORM	ISEKO	MAAA0141238	R 216 320.70	YES	1

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						Submitted YES/NO	BBBEE LEVEL
1	ZNQ045/16/R4/MLB	ERACTION OF 16 PARKNG BAYS AT DURBAN MLB	K2015185447SA	MAAA0100854	R 92 300.00	YES	1

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