

COEGA DEVELOPMENT CORPORATION CONTRACTS AWARDED



The following is a list of contracts awarded during the period of the 2017/18 Financial Year (FY):

Summary:
Q1 = R583 738 545.27 • Q2 = R330 182 403.14 • Q3 = R117 844 046.72 • Q4 = R885 319 611.26 • Grand Total for 2017/18 = R1 917 084 606.39

| 2017/2018 FY | | | |
|----------------------------------|--|--|-------------------|
| FIRST QUARTER, APRIL – JUNE 2017 | | | |
| Contract Number | Project Name | Appointed Bidders | Value (Excl. VAT) |
| DDC/778/15 | Construction of Various EDD Centres at Bika JSS | LWZ Projects | 5 600 467.60 |
| DDC/778/15 | Construction of various EDD Centres at Zanolahanyo JSS | Buthuse Construction and Projects cc | 6 717 247.02 |
| DDC/774/15 | Construction of Various EDD Centres at Kentlani JSS | Igaba Building & Civil Construction | 4 845 680.00 |
| DDC/454/16A/15 | Cleaning Services to CCA Zone 2 | SSD Cleaning Service | 5 440 p/m |
| DDC/454/16B/15 | Pest Control Services to Multi user Zone 3 | SSD Cleaning Service | 212.85 p/m |
| DDC/454/16A/15 | Cleaning Services to the Head office | Bamboo Rock 1156 1/2 Kullie Hygiene n° Industrial Services | 23 208.93 p/m |
| DDC/454/16A/15 | Cleaning services to the NMBLP | Bamboo Rock 1156 1/2 Kullie Hygiene n° Industrial Services | 17 129.74 p/m |
| DDC/454/16B/15 | Landscaping and Garden Services to Head office | Bamboo Rock 1156 1/2 Kullie Hygiene n° Industrial Services | 10 415.78 p/m |
| DDC/454/16B/15 | Cleaning Services, Landscaping Gardening Services, Pest Control and Hygiene Services-Head office | Bidvest Steiner | 1 280 p/m |
| DDC/454/16B/15 | Pest Control Services to the HCS | Bidvest Steiner | 320.00 p/m |
| DDC/454/16B/15 | Pest Control Services to the BPO Zone 4 | Bidvest Steiner | 320.00 p/m |
| DDC/454/16B/15 | Pest Control Services to the CCA building Zone 1 | Bidvest Steiner | 320.00 p/m |
| DDC/454/16B/15 | Pest Control Services to the CCA building Zone 2 | Bidvest Steiner | 320.00 p/m |
| DDC/454/16B/15 | Hygiene service for the HCS | Bidvest Steiner | 7 621.00 p/m |
| DDC/454/16B/15 | Hygiene service for the NMBLP | Rentoki | 4 012.00 p/m |
| DDC/454/16C/15 | Hygiene service for the BPO Zone 4 | Bamboo Rock 1156 1/2 Kullie Hygiene n° Industrial Services | 1 471.25 p/m |
| DDC/454/16B/15 | Landscaping and Garden Services to HCS | Chuleshlee Grass Cutting, Transport & General Trading | 12 880 p/m |
| DDC/454/16B/15 | Landscaping and Garden Services to Multi user Zone 3 | Imboni Cleaning | 4 400 p/m |
| DDC/454/16B/15 | Landscaping and Garden Services to CCA building Zone 2 | Imboni Cleaning | 4 825 p/m |
| DDC/454/16B/15 | Landscaping and Garden Services to CCA building Zone 1 | Imboni Cleaning | 4 800 p/m |
| DDC/454/16B/15 | Landscaping and Garden Services to BPO Zone 4 | Koloni Energy Solutions | 14 918 p/m |
| DDC/454/16B/15 | Landscaping and Garden Services to NMBLP | Tshiamo Chemistry | 35 100 p/m |
| DDC/454/16A/15 | Landscaping and Garden Services to CCA building Zone 1 | Tshiamo Chemistry | 10 400 p/m |
| DDC/454/16B/15 | Hygiene service for the CCA building Zone 1 | The Terminators cc | 370 p/m |
| DDC/454/16C/15 | Hygiene service for the CCA building Zone 2 | The Terminators cc | 190 p/m |
| DDC/454/16C/15 | Hygiene Services to CCA Building Zone 2 | Red Alert | 419 p/m |
| DDC/454/16C/15 | Hygiene Services to CCA Building Zone 1 | Red Alert | 542 p/m |
| DDC/644/16 | Manufacture, supply and Commissioning of the Power Transformers X2 | Consolidated Power Projects (Pty) Ltd | 10 065 112.28 |
| DDC/801/15 | Construction of New Classrooms and Demolition of Aseleso Structure in Bedford Primary School | Ruwoon (Pty) Ltd | 63 003 112.25 |
| DDC/742/15 | Professional Consultancy Services for the revitalization of the Dlabango Hospital in Bethlehem | AMCE Consulting Engineers (Pty) Ltd | 24 013 030.00 |
| DDC/840/15 | Construction of an EDD Centre at Mtshini Primary School | Reder Construction cc | 9 361 555.00 |
| DDC/639/16 | Liquid Waste removal and Management Services for IDZ | Lopsy Trading (Pty) Ltd | 530 per load |
| DDC/639/16 | Liquid Waste removal and Management Services for IDZ | Waco Africa /Sanitoch (Pty) Ltd | 720 per load |
| DDC/639/16 | Liquid Waste removal and Management Services for IDZ | Fine Corp Trading (Pty) Ltd | 335 per load |
| DDC/783/16 | Construction of an EDD Centre at JA Nca Primary School | lykwaZulu Construction and travels cc/Bogalana Supplies (Pty) Ltd JV | 12 778 330.76 |
| DDC/04/17 | Construction of New School Facilities, Renovations, Temporary Classrooms, Demolition of inappropriate structure at Yali HS | Mtalido's Construction | 57 581 398.75 |
| DDC/828/16 | Construction of an EDD Centre at Goshene Junior Secondary School | Ushake Trading (Pty) Ltd | 6 485 031.00 |
| DDC/40/17 | Construction of New Educational Facilities for Nonini Primary School | Alex Maintenance & Electrical Services | 51 753 768.45 |
| DDC/825/16 | Construction of an EDD Centre at Ntini Junior Secondary School | Mphokothwane Construction & Demolition | 5 366 721.02 |
| DDC/837/16 | Construction of an EDD Centre at Ribberg Primary School | Reder Construction cc | 4 424 122.00 |
| DDC/802/16 | Construction of an EDD Centre at Alca Primary School | Anakereke Business Services | 6 970 151.75 |
| DDC/03/17 | Additions, Renovations, Temporary classrooms and Demolitions of inappropriate structures at KwaZulu BSS | Mtalido's Construction | 32 725 515.63 |
| DDC/803/16 | Construction of an EDD Centre at Alca Primary School | Buthuse Construction and Projects cc | 4 923 955.72 |
| DDC/303/16A | Construction of EDD III Centre at Bethula Primary School | Nkuna Building Construction | 12 743 820.50 |
| DDC/303/16B | Construction of EDD III Centre at Cedarberg Primary School | Ditshimege Projects and Training | 9 999 635.00 |
| DDC/303/16C | Construction of EDD III Centre at Arcadia Primary School | Xolmak Construction cc | 13 770 401.90 |
| DDC/84/15 | Construction of an EDD Centre at Nomathamsana PS | Reder Construction cc | 9 329 330.00 |
| DDC/154/17 | Demolition of New Classrooms and Demolition of MxV of inappropriate structure at Dabalela Junior Primary School | BNZN Construction-Phetlako JV | 32 148 700.57 |
| DDC/454/16C/15 | Hygiene service for the BPO Zone 4 | Bidvest Steiner | 2121p/m |
| DDC/839/15 | Construction of EDD III Centre at Louwerster school | Xigombe Holdings | 8 836 075.80 |
| DDC/698/16 | Consultants for Maintenance and Support of Dracks and Documentum | Ulwembo Business Services Solutions | 1 673 852.63 |
| DDC/105/16 | Construction of Bhevu High School in uThukela District in KZN | Jabu Manana Brick Manufacturing (PTY) LTD | 37 252 663.07 |
| DDC/384/16 | Professional Consultancy Services for New works, upgrades and additions in Zululand Districts in KZN | SRS Engineers cc | FEES |
| DDC/680/16 | Construction of Open Gate Special School at Mgunguni- Ixou District in KZN | Themane Management Consulting | 45 659 079.24 |
| DDC/351/16 | Upgrades and Additions at Emveleni Primary School at Ugu District | Jabu Manana Brick Manufacturing (PTY) LTD | 17 801 758.65 |
| DDC/138/17 | Renovations High Cost Repairs & Refurbishment of Building, Civil, Electrical, Mechanical and Other Related Services (tender) | P Wise Projects | 88 955 626.13 |

The following is a list of contracts awarded during the period of the 2018/19 Financial Year (FY):

Summary:
Q1 = R155 240 461.14 • Q2 = R348 253 954.21 • Q3 = R300 530 179.89 • Q4 = R90 649 416.05 • Grand Total for 2018/19 = R894 674 011.29

| 2018/2019 FY | | | |
|----------------------------------|--|---|-------------------|
| FIRST QUARTER, APRIL – JUNE 2018 | | | |
| Contract Number | Project Name | Appointed Bidders | Value (Excl. VAT) |
| DDC/253/17 | The Blue Water Bay Hotel Development - Work Package 10 - Mechanical Installation | Heat Transformation Systems | 4 472 642.83 |
| DDC/247/17 | The Blue Water Bay Hotel Development - Work Package 4 - Building Finishes | Jack's B Construction | 8 205 551.48 |
| DDC/489/17 | Procurement of CDEGA Information and Data Centre Services | Dimension Data (Pty) Ltd | 13 894 300.00 |
| DDC/98/17A | Provision of Temporary Modular Structures and Related Services for Nonini Technical High School, KwaZulu Natal | Sharu and Associates Construction | 17 68 943.26 |
| DDC/98/17B | Provision of Temporary Modular Structures and Related Services for Jeffreys Bay Comprehensive Secondary School | Specialized Panel Manufacturing | 2 611 072.74 |
| DDC/283/18 | Supply, Delivery, Installation, Commissioning and Maintenance of Office Equipment and Labor Saving Devices | Bytes Document Solutions | Rates |
| DDC/526/17 | Construction of Dlabango Regional Hospital Phase Bulk Infrastructure and Engineering Works | TCT Civil and Construction | 25 888 468.17 |
| DDC/337/17 | Provision of Water Services at Thokozwa High School in uThukela District in KZN | Maholoh Logistics cc | 770 300.00 |
| DDC/536/17A | Bulk Procurement of Bricks for Nonini Primary School in uThukela District | Grahamstown Brick 1/2 Makana Brick | 4 947 000.00 |
| DDC/536/17B | Bulk Procurement of Bricks for Fort-seng JSS in Alfred Nzo District | Grahamstown Brick 1/2 Makana Brick | 9 422 750.00 |
| DDC/537/17A | Construction of Ntabeni Primary School in Alfred Nzo District | Rapid Builders and Contractors | 99 556 370.18 |
| DDC/537/17B | Construction of Fort-seng JSS in Alfred Nzo District | Rapid Builders and Contractors | 131 211 140.35 |
| DDC/538/17 | Construction of Tlana JSS in Joe Qaboli District | Top-Con (Pty) Ltd | 88 456 055.78 |
| DDC/538/17A | Bulk Procurement of Bricks for Tlana JSS | Bulk Bricks Supplies | 4 354 940.35 |
| DDC/538/17B | Bulk Procurement of Bricks for Tlana JSS | Bulk Bricks Supplies | 4 877 950.00 |
| DDC/342/17 | Construction of an EDD Centre at Samuel Ntsho PS | Memoir Construction Property Development & Projects | 6 888 944.45 |
| DDC/341/17 | Construction of an EDD Centre at NV Dlabango PS | Basadi's Pele Management Consulting and Projects | 7 503 995.97 |
| DDC/169/18 | Construction of Akacia Medical Facility in Zone 3 | WBHO Construction (Pty) Ltd | 64 200 000.00 |
| DDC/197/18 | Purchase of phytotherapy equipment for Luukwazi | Sanbonani Holdings (Pty) Ltd | 382 861.79 |
| DDC/495/17 | Headboards - Coega Village - 300 Single bed and 75 double bed | Workstation Office Furniture | 366 300.00 |
| DDC/127/18 | Crowd Management and Control during Events and Towing away Services | Buabuye (Pty) Ltd / Falcon Consulting and Projects | 400 000.00 |
| DDC/155/18 | Supply of Security Services EL Office | Withani Security Services | 430 800.00 |
| DDC/40/18 | Plumbing Supplies - Robben Island School | Urban Building Material Supply | 228 000.00 |
| DDC/95/18 | Appointment of a Service Provider to assess the IDMS Project Controls Manager | IDJ Consulting Projects | 493 596.49 |
| DDC/242/18 | Cleaning Coega guest house in East London | Adventure Industrial Cleaning | 213 980.00 |
| DDC/196/18 | Appointment of a preferred services provider for general repairs and maintenance at CDC's Durban Guesthouse | MM Solution Services | 200 000.00 |
| DDC/244/18 | Recertification of ISO 27001 and ISO 9000 | SOS Group South Africa | 294 565.77 |
| DDC/159/18 | Appointment of a preferred services provider for general repairs and maintenance of fire equipment at BPO and other facilities | Aspigon Fire | 358 964.00 |
| DDC/256/18 | Purchase of computers and networking for Sakhele Clinic | Datatech (Pty) Ltd | 257 818.39 |
| DDC/257/18 | Purchase of computers and networking for Gengege Clinic | Datatech (Pty) Ltd | 257 818.39 |
| DDC/222/18 | Office Furniture CCA Zone 1 | Cecil Nurse | 398 277.94 |
| DDC/292/18 | Purchase of furniture for Sakhele Clinic | Cecil Nurse | 326 903.00 |
| DDC/293/18 | Purchase of furniture for Gengege Clinic | Cecil Nurse | 246 456.40 |
| DDC/249/18 | Appointment of a service provider for Wellness Programme | Carwings Wellness Pty Ltd | 359 172.24 |
| DDC/321/18 | Physical security for Pholela SP | Khwenso Security | 378 000.00 |
| DDC/285/18 | Purchase of Furniture for Staff Premises at the Luukwazi Clinic | Cecil Nurse | 332 427.74 |

Coega Development Corporation (CDC) has a wealth of built environment industry expertise which are making a significant impact in communities throughout South Africa by addressing skills shortages, unemployment, constrained planning & project management capacity, under-expenditure, sub-standard infrastructure, and inefficiencies through its project management services. In this way, the CDC has expanded its role from managing the Coega Special Economic Zone (SEZ) to acting as implementing agent on schools, hospitals and road-building projects, using its organisational expertise to drive socio-economic development in the Eastern Cape, KwaZulu-Natal, Western Cape, Gauteng, Mpumalanga and beyond.

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