

**Tenders- Register of Active Contracts as at 17 March 2022**  
**Service Providers Appointed Through A Competitive Bidding Process**

**LEGEND:**

	Awards made in 2018/19
	Awards made in 2019/20
	Awards made in 2020/21
	Current Year Awards

#	Name:	Description	Amount contract was awarded for :	Start Date:	End Date:	Status	File Ref No.
11	Liquid Telecoms (RFQ was only open to the ICT PANEL)	Implementation of a PABX Telecoms Solution at EI	R13274.86 per month (ex VAT) R12 500 once off (ex VAT) Plus call usage charges per month	06-Sep-18	2021/09/05 <b>Extended until 2022/03/05</b>	Completed. Three quote process effective March 2022 (due to the invalidity of the PPPFA regulations and the halt on procurement whilst awaiting the exemption from NT. Also, delays encountered with the	<b>File II</b>
12	Mxolisi Protection Services (Pty) Ltd	Provision of Security Services for a period of three years (EI can add or remove sites as and when required as per TOR)	Unarmed Day Shift (7 days per week) - R7250.60 per month Armed Night Shift (7 nights per week) - R7 320.60 per month Armed Night Shift (2 nights per week) - R3 700.00 per month Price dependant on actual sites required to be guarded	24-Aug-18	23/Aug/2021 <b>Extended on a month-month basis for the max of 4 months (until 22 Dec 2021)</b>	Contract completed.	<b>File III</b>
13	3A Coldrooms and Airconditioning	Supply, Delivery & Installation of Vegetable Cold Storage Facilities in iIembe	R608,194.75	17-Jul-18	Maphumulo site completed. Mandeni- 31 May 2019	Contract Completed.	<b>File III</b>
14	AVIS Fleet Services	Fleet Tender- 36 month appointment	R3220179.55 excess charges for travel greater than 4000km D/Cab - R1.29/km S/ Cab- R1.23/km	Letter sent on 17/07/2018. Vehicles delivered on 19/09/2018	2021/09/18 <b>Extended until 2022/03/18</b>	Contract completed.	<b>File IV</b>
15	Sivandi (Pty) Ltd	Tourism Industry Research	R1,408,000.00	23-Aug-18	31-Jul-21	Contract completed.	<b>File IV</b>
16	Goshen Entrepreneurship Hub	Provision of Business Development Services in iIembe	R6,088,284.00	23-Aug-18	22/Aug/2021 <b>Extended until 07/Feb/2022</b>	Contract completed.	<b>File IV</b>
17	IRG Innovative Technologies (RFQ was only open to the ICT PANEL)	Implementation of a PABX Telecommunications Solution at EI - 36 month appointment	R807 264.60 (excl actual usage charges)	15-Oct-2018  Services commenced on 01-Mar-2019	2022/02/28 <b>Extended until 31 May 2022</b>	Active	<b>File V</b>
18	Konica Minolta SA a Division of Bidvest Office (Pty) Ltd	Supply, Installation and Maintenance of Multifunctional Printers for a period of three years.	R775126 plus cost per copy charges	Effective Start date for 5 printers 01/05/2019	30-Apr-22	Active	<b>File V</b>

19	Liquid Telecoms (RFQ was only open to the ICT PANEL)	Internet Connectivity at the Sangweni Tourism Centre - Ballito	R299 443.90	Effective from 06 June 2019	05-Jun-22	Active	File VI
	<b>Panel of Training Service Providers (19 appointed):</b>	Panel of Training Service Providers	Various rates quoted	11-Mar-19	10-Mar-22	Contract completed.	File VII
20A	1. AGB Finance (Pty) Ltd						
20B	2. Isisekelo knowledge Institute						
20C	3. Coceka Consulting (Pty) Ltd						
20D	4. Silalele Consultants						
20E	5. Makhophila Training						
20F	6. Trainers without borders						
20G	7. Gatyana Training Academy						
20H	8. KMS College (Kalideen Management Services)						
20I	9. JLD Institute						
20J	10. Pioneer Business consulting						
20K	11. Eskilz College -						
20L	12. Centre of Excellence						
20M	13. MIC training and development						
20N	14. Jungle Arrow						
20O	15. Masimbi Catering						
20P	16. Kwazulu Natal Technical College						
20Q	17. Qualfurn Training & Project						
20R	18. Pravin Amar Skills Development Training						
20S	19. Training Force (Pty) Ltd						
21	AGB Finance	Provision of training for the UIF Programme (Training Panel)	R10,400,000.00	25-Apr-19	31-Mar-21	(Active) the training has been completed, awaiting the delivery of certificates there is still an outstanding payment that Ei is required pay upon the receipts of all learner certificates	Training Panel RFQ Docs File 2/2
22	Makhopila Training	Provision of training for the UIF Programme (Training Panel)	R2,100,000.00	25-Apr-19	31-Mar-21	The SP completed the programme and it is now inactive	Training Panel RFQ Docs File 2/2
23	JLD Training Institute	Provision of training for the UIF Programme (Training Panel)	R12,093,750.00	25-Apr-19	Service provider withdrew from the training project on 31 July 2019.	Contract Terminated	Training Panel RFQ Docs File 2/2
24	AGB Finance	Panel of Training Providers- UIF Project	R8,900,000.00	12-Aug-19	31-Mar-21	(Active) (Appointed to replace JLD) the training has been completed, awaiting the delivery of certificates there is still an outstanding payment that Ei is required pay upon the receipts of all learner certificates	Training Panel RFQ Docs File 2/2
25	Delca Systems	Appointment of a Project Manager for the Establishment of the Mandeni YEP	R1,938,526.43	12-Mar-19	31/05/2020 <b>(Until the completion of Mandeni YEP) tentative end date 30-Apr-2022</b>	Appointment letter sent on 12/03- Active <b>tentative end date 30-Apr-2022</b>	File VIII

26	Black Cubans Consulting (Pty) Ltd	Full Feasibility Study, Business Plan and Conceptual Design for the Kwashushu and Ntunjambili Tourism Sites in Maphumulo	R979,200.00	24-May-19	30 June 2019 or a date agreed upon with the project manager	Contract Completed.	File VIII
27	Crocetta (Pty) Ltd	Repairs to the Emamedwini Hydroponic Tunnels in Maphumulo	R1,127,228.48	27-May-19	Three months from the commencement of project as agreed upon with project manager	Contract Completed.	File VIII
28	IRG Innovative Solutions (RFQ was only open to the ICT PANEL)	Rollout of the iLembe Public Wi-Fi Project (Ndwedwe and Maphumulo)	R2,461,707.84	31-May-19	Three months from the commencement of project as agreed upon with project manager	Contract Completed.	File IX
29	Just in Touch Logistics cc	Appointment of service providers for the Supply, Delivery and Installation of Sprinkler Irrigation Schemes	R383,228.07	28-Jun-19	30-Sep-19	Contract Completed.	File X
30	Mazwanda Trading cc	Appointment of service providers for the Supply, Delivery and Installation of Fencing	R173,483.20	28-Jun-19	30-Sep-19	Contract Completed.	File X
31	Shalom Wrought Iron & Works cc		R212,881.27			Contract Completed.	
32	Mvelarse Trading (Pty) Ltd		R270,078.57			Contract Completed.	
33	Immac Energies		R379,464.42			Contract Completed.	
	<b>Legal Services Panel (20 Panel Members):</b>	Legal Services Panel (Three Year Appointment)	Various rates quoted	15-Aug-19	14-Aug-22	Active	File XI
34A	Kirchmanns Incorporated						
34B	Hajra Patel Incorporated T/A HP Attorneys						
34C	Shobhana Devi Dookan & Associates Inc.						
34D	Maseko Mbatha Incorporated						
34E	Livingston Leandy Incorporated						
34F	Thabethe Cebekhulu Attorneys						
34G	Mazibuko Z & Associates						
34H	Poswa Incorporated						
34I	Diale Mogashoa Incorporated						
34J	Matthew Francis Incorporated						
34K	Zikalala Attorneys						
34L	Nkosi Sabelo Incorporated						
34M	Shepstone and Wylie Attorneys						
34N	Bowmans Gillfillan Inc						
34O	Linda Mazibuko & Associates						
34P	Farrell Incorporated Attorneys						
34Q	SM Mbatha Incorporated						
34R	Mhlanga Incorporated Attorneys						
34S	MC Ntshalintshali Attorneys						
34T	Strauss Daly Incorporated						

35	Mazibuko Z & Associates	Appointed to draft a Section 129 Letter Of Demand & Recover Monies (Part of the Legal Panel)	10% of Collection Recovered	28/08/2019	Effective until funds are recovered.	Contract completed.	File XI
36	Thabethe Cebekhulu Attorneys	Recovery of Costs (ILD)(Part of the Legal Panel)	Professional Assistant R 1 600 per hour Candidate Attorneys R 1 400 per hour Secretary R 1 000 per hour Provision for Counsel R 2 800 per hour (Rates as per original proposal for Year 1 when appointed to the panel)	10-Apr-19	In progress.	Contract completed.	File XI
37	VAT Intelligence Tech t/a Direct Precision Management Services (DPMS)	Appointment at Risk for the VAT Compliance Review and Recovery on behalf of Enterprise iLembe (Unsolicited Bid)	Commission Rate of 14% of any VAT Savings identified and recovered	02-Dec-19	31/01/2020	Contract completed. No payments made to supplier.	File X
38	Masakhane Properties	Turnkey Design and Shopfitting for a Wine Tasting Room	R340 009.00	13-Jan-20	Completed	Contract completed.	File XI
39	IRG Innovative Technology (Pty) Ltd	Internet Connectivity at Maphumulo LM (Open to ICT PANEL)	R697,360.00	21-Nov-19	20-Nov-22	Contract Terminated wef. 03-Mar-21	RFQ Files 19/20 C28
40	Zikalala Attorneys	Fraud & Corruption Investigation (LEGAL SERVICES PANEL)	R131,208.00	17-Jan-20	30-Jan-20	Contract completed.	RFQ Files 19/20 C35
41	Harvey World Travel	Travel Support Services Panel- 3 year appointment	Various Rates Quotes in respect of Service Charges	05-Mar-20	04-Mar-23	Active	File XII
42	New World Travel	Travel Support Services Panel- 3 year appointment	Various Rates Quotes in respect of Service Charges	05-Mar-20	04-Mar-23		File XII
43	Eskilz College B110	Further Education & Training Certificate: Information Technology: Technical Support & National Cert: Business Analysis Support Practice	R 892 500-00	18-Apr-20	31-Mar-21	The SP completed the programme and it is now inactive	Training Panel RFQ Docs File 2/2
44	Meropa Communications (Pty) Ltd	The Development and Implementation of a Brand, Marketing and Communication Strategy	Cost to Develop: R247 020.00 Year 1: R10 016.50 Year 2: R11 018.15 Year 3: R12 119.97	30-Apr-20	29-Apr-23	Active	File XII
<b>2020/2021</b>							
45	MVI-SSSS Trading Enterprise JV	Construction of the Mandeni Youth Enterprise Park	R3,864,735.54	19-Jul-20	30/Jun/2021 Extended to 15/Oct/2021 tentative end date 30-Apr-2022	Active tentative end date 30-Apr-2022	File XII
46	Diale Mogashoa Incorporated	Legal Services: Forensic Investigation	Hourly Rates Quoted	27-Nov-20	31-Mar-20	Completed.	RFQ 20/21 C5
47	ASI Assurance and Advisory	Provision of Internal Audit Services for a period of three years (subject to quarterly review)	R859,559.00	22-Feb-21	21-Feb-24	Active	File XV
48	Liquid Telecoms (RFQ only open to the ICT Panel)	Migration to Cloud E-mails	R288,060.27	01-Jul-21	30-Jun-22	Active	RFQ 20/21 C6

## 2021/2022

1	ICT Panel	Panel of Service Providers	n/a	06-Oct-21	05-Oct-24	Active	File XIII
1.1	Pace Online (Pty) Ltd	Specializing in the Information, Communication and Technology Sector for a period of 36 months					
1.2	Altron Nexus Solutions-Division of Atron Nexus (Pty) Ltd						
1.3	Emalangen Technologies (Pty) Ltd						
1.4	Skillfull 1169 CC t/a Capital Office Automation						
1.5	Nambiti Technologies (Pty) Ltd						
1.6	Mayimenjalo (Pty) Ltd						
1.7	Governance Management Consulting						
1.8	Speccom CC						
1.9	Mosen Technologies (Pty) Ltd						
1.10	Freshmark Systems (Pty) Ltd						
1.11	KPMG Services (Pty) Ltd						
1.12	Elethu systems (Pty) Ltd						
1.13	Vodacom (Pty) Ltd						
1.14	Liquid Intelligent Technologies						
1.15	Africquest Investments (Pty) Ltd						
1.16	Africa Learn (Pty) Ltd t/a Africaita						
1.17	Ramoba Trading (Pty) Ltd						
2	Inkolelo Investments (Pty) Ltd	Provision for the Garden and Maintenance Services	R451,382.52	01-Dec-21	30-Nov-24	Active	File XIV
3	Ncadi Risk and Protection Services	Provision of Security Services	R1,835,623.36	23-Dec-21	22-Dec-24	Active	File XIV
4	Goshen Entrepreneurship Hub	Appointment of an Implementing Agent for the Enterprise Development Business Incubation Programme	R4,019,018.00	06-Jun-22	05-Jun-25	The most responsive bidder withdrawn from Appointment and the tender was awarded to the second responsive bidder Active until 2025	File XIV
5	Pace Online (RFQ only open to the ICT Panel)	Development and Hosting of the Enterprise iLembe Website	R149 500.00 R800/hour	01-Dec-21	30-Nov-24	Active	RFQ 2021/22 C3
6	Vodacom (Pty) Ltd (RFQ only open to the ICT Panel)	Provision of a PABX Telecommunication Solution at Enterprise iLembe	R309,990.70	06-Feb-22	Active until 05-Feb-25 (installation date is still to be confirmed)	Awaiting the SLA to be finalised	RFQ 2021/22 C4
7	Urban-Econ Economists (Pty) Ltd	Compilation of Tourism Industry Research and Performance Report	R1,184,500.00	09-Feb-22	08-Feb-25	Active until 08-Feb-2025	File XIV
8	Emalangen Technologies (Pty) Ltd	Provision of an ICT Solution at the Enterprise iLembe Business Incubator Offices for a Period of Three (3) Years	R451,894.78	01-Jun-22	31-May-25	TBC- Once the installation are in place	RFQ 2021/22 C9
9	Skillfull 1169 CC t/a Capital Office Automation	Supply, Delivery, Installation and Maintenance of Multifunctional Printers	R1,081,550.00 (including estimated usage)	machines were installed on 17-May-22	25-May-25	Active	RFQ 2021/22 C16
10	RMP Trading Enterprise (Pty) Ltd	Supply, Delivery and Installation of a Generator	R400,000.00	01-Jul-22	30-Jul-22	Award has been made on 30-Jun-22	File XV

