COJ: TECHNICAL EMT CLUSTER
COJ: EMT
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: FINANCE COMMITTEE
COJ: COUNCIL

ANNEXURE A

AWARDED TENDERS FOR THE MONTH OF 01 JULY TO 30 SEPTEMBER 2026

Department	Contract No.	Description	Contracted Service Provider	BBBEE	Period	Reasons for award in summary	Value of the project (Vat Inc)
GROUP FINANCE	COJ/GFIN002/25-26	Appointment of a service provider(s) for an accounting software tool for the preparation of (separate and consolidated) financial statements and management reports	CCG Systems (Pty) Ltd **CIPC** 2006/015478/07	Level 01	Three (3) Years	Three (3) bidders responded to the request. Bid Evaluation Committee evaluated the bid in accordance with the specification of the bid. The BEC took a decision to recommend the highest scored bidder based on points.	R13 585 898.25 Recommended by EAC: **25-06-2026** Approved by Accounting Officer: **16-07-2026**
GROUP FINANCE - PROPERTY BRANCH: VALUATIONS	COJGFIN003/24-25	Appointment of a panel of service providers for the Valuations Department on an as and when required basis for a period not exceeding 36 months	Montani Property Valuers (Pty) Ltd **CIPC**: 2012/199862/07 Rode and Associates (Pty) Ltd **CIPC:** 2019/086392/07	Level 01 Level 02	Three (3) Years	Eighteen (18) bidders responded to the request. Bid Evaluation Committee evaluated the bid in accordance with the specification of the bid. The BEC took a decision to recommend the highest scored bidders based on points.	R12 000 000.00 Recommended by EAC: **30-07-2026** Approved by Accounting Officer: **06-08-2026**

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Department	Contract No.	Description	Contracted Service Provider	BBBEE	Period	Reasons for award in summary	Value of the project (Vat Inc)
TRANSPORT	COJ/TRP002/25-26	[letter of intent] Appointment of a service provider for facility management of the property, letting, general management, and administrative obligations associated to Johannesburg International Transport Interchange (JITI), the property consists of 2 portions, that is, portion 27 of the farm Johannesburg 91 ir and the adjacent erf 603 Newtown ext 1, both owned by the City of Johannesburg Metropolitan Municipality for a period not exceeding 9 years and 11 months	SSG Facilities (PTY) Ltd **CIPC** 2014/031087/07	Level 1	Nine (09) years eleven (11) months	Nine (09) bidders responded to the request. Bid Evaluation Committee evaluated the bid in accordance with the specification of the bid. The BEC took a decision to recommend the highest scored bidder based on points.	R679 075 225.40 Recommended by EAC: **30-07-2026** Approved by Accounting Officer: **06-08-2026**
GROUP FINANCE	COJ/GFIN005/25-26	Appointment of a service provider to develop and deliver the Expected Credit Loss (ECL) model for the City of Johannesburg and its municipal entities financial	CCG Systems (Pty) Ltd **CIPC** 2006/015478/07	Level 1	Twelve (12) months	Eleven (11) bidders responded to the request. Bid Evaluation Committee evaluated the bid in accordance with the specification of the bid. The BEC took a decision to	R7 565 229,00 Recommended by EAC: **12-08-2026** Approved by Accounting

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Department	Contract No.	Description	Contracted Service Provider	BBBEE	Period	Reasons for award in summary	Value of the project (Vat Inc)
		instruments to ensure compliance with the requirements of the revised Generally Recognized Accounting Practice (GRAP 104) for the 2025/26 financial year				recommend the highest bidder based on points.	Officer: **13-08-2026**