

AWARDS ABOVE R200,000: JULY 2021

ANNEXURE A

Serial Nr	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Number of tender responses		Service provider	Drakenstein Local Contractor (Yes/No)
							Within Drakenstein	Outside Drakenstein		
Column Reference	A	B	C	D	E	F	G		H	I
1	9/7/2021	PROC 1/2021	Supply and delivery of COVID-19 PPE and related items	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2023	4	29	Crystal Pier Trading 148 (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Safety Protective Clothing (Pty) Ltd	No
				Level 3 (14 points out of 20 points)					Pienaar Brothers (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Blackbird Tradong 480 CC	No
				Level 1 (20 points out of 20 points)					Powercomm Solutions (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					K2013097660 (Pty) Ltd t/a Topanga	Yes
				Level 2 (18 points out of 20 points)					Safarmex (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					BFECT (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Integum Global Solutions (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Tasha Enterprise Trading	No
				Level 1 (20 points out of 20 points)					Bidvest Office (Pty) Ltd t/a Bidvest Waltons	No
				Level 1 (20 points out of 20 points)					Sakhikaya Suppliers CC	No
				Level 1 (20 points out of 20 points)					Startune (Pty) Ltd	No

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2	9/7/2021	PROC 10/2021	Supply and delivery of miscellaneous wire and galvanised items	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2024	0	3	Malesela Taihan Electric Cable (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Zonart Labour Distribution (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Obhejane Trading (Pty) Ltd	No
3	9/7/2021	PROC 3/2021	Supply and delivery of various types of low voltage and medium voltage cables, aerial bundled conductors and single core MV (11KV) XLPE insulated cables	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2024	0	5	CBI Electrical African Cable	No
				Level 1 (20 points out of 20 points)					Malesela Taihan Electric Cable (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					ACTOM Electrical Products	No
				Level 1 (20 points out of 20 points)					Aberdare Cables (Pty) Ltd	No
4	9/7/2021	CES 15/2020	Supply and delivery of traffic signal materials	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2023	0	5	Syntell (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Lawula Systems	No
				Level 1 (20 points out of 20 points)					CS Traffic Engineering & Consulting Services	No
				Level 2 (18 points out of 20 points)					Sincrolec Controls (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Signals Ahead CC	No

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5	9/7/2020	CES 14/2020	Supply and delivery of road traffic signs	Non-compliant contributor	Tendered Rates	Until 30 June 2023	0	7	EC Road Signs (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Mkenke Transport & Projects (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Nu Way Enterprise	No
				Level 1 (20 points out of 20 points)					Otto Signs (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Through It All Signs & Marketing (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Uhambo Procurement & Distribution	No
				Level 1 (20 points out of 20 points)					Western Cape Signs	No
6	9/7/2020	RM 1/2021	Appointment of a forensic investigation services panel	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2024	0	20	Audit & Risk Management Solutions	No
				Level 2 (18 points out of 20 points)					BDO Advisory Services (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Bowman Gilfillan Incorporated	No
				Level 4 (12 points out of 20 points)					FTI Consulting SA (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Gobodo Forensic & Investigative Accounting	No
				Level 1 (20 points out of 20 points)					KPMG Services (Pty) Ltd	No

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6 continues	9/7/2020	RM 1/2021	Appointment of a forensic investigation services panel	Non-compliant contributor	Tendered Rates	Until 30 June 2024	0	20	Mazars Forensic Services (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Morar Incorporated	No
				Non-compliant contributor					Nexus Forensic Services	No
									PWC Incorporated	No
									Probit Forensic Services CC	No
				Level 1 (20 points out of 20 points)					SAB & T Chartered Accountants Incorporated	No
				Level 1 (20 points out of 20 points)					SNG Grand Thornton Incorporated	No
				Level 1 (20 points out of 20 points)					XTND (Pty) Ltd	No
7	23/7/2020	SCM 1/2020	Leasing of multi-functional machines	Level 8 (2 points out of 20 points)	Tendered Rates	Until 30 June 2024			Paarl & West Coast Office Automation (Pty) Ltd	Yes
				Level 2 (18 points out of 20 points)					Sky Metro Equipment (Pty) Ltd	No

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8	23/7/2020	COM LES 1/2021	Provision of security services and provision of ad hoc security services	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2024	3	19	Bokwe's Trading CC t/a Bokwe Security	No
				Level 1 (20 points out of 20 points)					Byers Security Solutions	No
				Level 1 (20 points out of 20 points)					GAP Management (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Fidelity Security Services (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Vetus Schola Protection Services (Pty) Ltd	No
9	30/7/2020	PROC 13/2020	Supply and delivery of roadmarking paint	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2023			Sizwe Paints (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					KFC Engineering & Industrial Supplies SA CC	No
				Level 1 (20 points out of 20 points)					Uhambo Procurement & Distribution	No
				Level 1 (20 points out of 20 points)					3 Inone Projects	Yes
10	30/7/2020	COM P 7/2020	Pruning, felling and stump grinding of tress							

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11	30/7/2020	ICT 1/2021	Supply of internet and related services	Level 2 (18 points out of 20 points)	Tendered Rates	Until 30 June 2024	0	2	Dimension Data (Pty) Ltd	No
12	30/7/2020	ED 1/2021	Manufacture, supply and erection of high security perimeter fencing, steel access gates and associated site works for utility services requirements		Tendered Rates	Until 30 June 2024	0	8	Amabamba Fencing (Pty) Ltd	No
									Gateway Metalworks (Pty) Ltd	No
									Gordian Fence SA (Pty) Ltd	No
									Jonty Engineering & Trading SA CC	No
									Nedsteel (Pty) Ltd	No
									Tops Construction CC	No

## Deviations above R200,000: July 2021

Serial Nr	Bid Adjudication Committee date	Contract Description	Motivation for deviation	B-BBEE contribution level	Amount (R)	Contract period	Service provider	Drakenstein Local Contractor (Yes/No)
Column Reference	A	B	C	D	E	F	G	I
1	9/7/2020	Emergency hiring of plant for Wellington Landfill facility	The service provider was appointed for the establishment and hiring of dozer with operating weight more than 20 tons for a period of two months, as the site is not compliant to the license conditions of the facility.	Level 2 (18 points out of 20 points)	R470,000.00	Completion of project	LP Suppliers (Pty) Ltd	Yes
2	30/7/2021	Annual software maintenance and consulting support	That the deviation and minor breaches from Council's Supply Chain Management Policy and procurement processes in favor of the service provider for the annual licensing and software maintenance for the 2021/2022 financial year.	Level 1 (20 points out of 20 points)	R482,050.51	Until 30 June 2022	Munsoft (Pty) Ltd	No