## **ANNEXURE A**

Awards above R200,000: October 2019								
Serial Nr	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Service provider	Drakenstein Local Contractor (Yes/No)
Column Reference	А	В	С	E	F	G	н	I
1	11/10/2019	PROC 15/2018	Supply and delivery of cement in bags and in bulk					
2	11/10/2019	CES 23/2016	Upgrade and refurbishment of the Paarl Wastewater Treatment Works - civil works					
3	11/10/2019	CES 24/2016	Upgrade and refurbishment of the Paarl Wastewater Treatment Works - mechanical and electrical works					

Serial Nr	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Service provider	Drakenstein Local Contractor (Yes/No)
Column Reference	А	В	с	E	F	G	н	I
4	11/10/2019	CES 11/2018	Construction of 8ML Courtrei Reservoir and bulk water pipeline, phase 2 (variation order nr.1)	Level 2 (18 out of 20 points)	R2,033,389.87	8 weeks	JVZ Construction (Pty) Ltd/Imizamo Yethu JV	Yes
5	11/10/2019	CES 1/2019	Construction of Saron bulk water pipeline, phase 2	Level 2 (18 out of 20 points)	R8,820,000.00	Construction period of 6 months	JVZ Construction (Pty) Ltd	Yes
	11/10/2019	CES 6/2019	Supply and fitting of new tyres and tubes (schedules B, C and D tube rates)	Level 1 (20 out of 20 points)	Tendered Rates	01/07/2019 - 30/06/2022	BBBEE Tyre Holdings	No
6				Non - Compliant Contributor			Prima Bande (Pty) Ltd t/a Tyre Mart Paarl	Yes
				Level 1 (20 out of 20 points)			Hazards Auto Clinic and Fitment Centre	No
				Non - Compliant Contributor			Supa Quick Paarl t/a Kilotreads Paarl	Yes
				Level 1 (20 out of 20 points)			Barends Industrial Solutions	Yes

## **ANNEXURE B**

## Deviations above R200,000: October 2019

Serial Nr	Nr Date approved Contract Description		Motivation for deviation	B-BBEE Amount contribution (R)		Contract period	Service provider	Drakenstein Local Contractor (Yes/No)
Column Reference	A	В	c	D	E	F	G	I
No transactions for this month								