

AWARDS ABOVE R200,000: NOVEMBER 2023

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	23 November 2023	TSPM 3/2022	Supply and delivery of reflective safety vests, overall jackets and golf shirts	The tender was cancelled in terms of paragraph 23(1)(e)(v) of the Supply Chain Management Policy due to the fact that the validity period of the tender expired.						
2	23 November 2023	TSPM 4/2022	Supply and delivery of vehicles and equipment	The tender was cancelled in terms of paragraph 23(1)(e)(v) of the Supply Chain Management Policy due to the fact that the validity period of the tender expired.						
3	23 November 2023	SOC DEV 6/2023	Provision of food supplies for soup kitchens	Level 1 (10 points out of 10 points)	Tendered Rates	Until 30 November 2025	6	4	Imizi Trading CC	Yes
				Level 1 (10 points out of 10 points)					Loresa Management	Yes
4	23 November 2023	CES 15/2023	Supply and delivery of traffic signal materials	Level 1 (10 points out of 10 points)	Tendered Rates	Until 30 November 2025	1	9	African Water Utilities (Pty) Ltd	No
				Level 1 (10 points out of 10 points)					Algoatype (Pty) Ltd	No

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4 continues	23 November 2023	CES 15/2023	Supply and delivery of traffic signal materials	Level 1 (10 points out of 10 points)	Tendered Rates	Until 30 November 2025	1	9	ATC Industries (Pty) Ltd	No
				Level 1 (10 points out of 10 points)					C S Traffic Engineering & Consulting Services CC	No
				Level 1 (10 points out of 10 points)					Lawula Systems (Pty) Ltd	No
				Level 2 (9 points out of 10 points)					RayCAPE CC	No
				Level 1 (10 points out of 10 points)					Silver Solutions 3108 CC	Yes
				Level 2 (9 points out of 10 points)					Sincrolec Controls (Pty) Ltd	No
				Level 1 (10 points out of 10 points)					Syntell (Pty) Ltd	No
				Level 1 (10 points out of 10 points)					Traffic Signals & Accessories (Pty) Ltd	No

DEVIATION ABOVE R200,000: NOVEMBER 2023

ANNEXURE B

Serial Nr	Bid Adjudication Committee date	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
1	13 November	Conditional grant funding was received for the installation of the bulk infrastructure to the Simondium Housing Development.	Level 5 (2 points out of 5 points)	23,000,000	Completion of contract	Asla Devco (Pty) Ltd	Yes