ANNEXURE A

Awards above R200,000: December 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	D	E	F	G	н
1	11/12/2019	FRDS1/2017	Supply, maintenance, inspection, servicing and replacement of fire hose reels, fire hydrants and booster connections etc, at all municipal buildings .					
2	11/12/2019	COMMAR 1/2019	Supply of support services to Drakenstein Municipality for its Microsoft Sharepoint websites.	Level 1 (20 out of 20 points)	R6,500.00 per month	01/02/2020 - 30/06/2020	Knights Innovation Support Services (Pty) Ltd	No
3	11/12/2019	INC 2/2019	Compilation and maintenance of the general valuation roll 2020 and supplementary valuation rolls for the period 1 July 2020 to 30 June 2025	Level 2 (18 out of 20 points)	Tendered Rates	01/07/2020 - 30/06/2025	Prime Property Valuers & Consultants (Pty) Ltd	No

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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	D	E	F	G	н
4	11/12/2019	PROC 11/2019	Supply and delivery of padlocks	Level 4 (8 out of 20 points)	Tendered Rates	Until 30/06/2022	Patch industrial Supplies & Consulting (Pty) Ltd	No
	11/12/2019	PROC 13/2019	Supply and delivery of wooden poles for transmission	Level 1 (20 out of 20 points)	Tendered Rates	01/01/2020 - 30/06/2022	AWV Project Management (Pty) Ltd	No
				Level 1 (20 out of 20 points)			Barleda 690 CC t/a ME Global Inc	No
5				Level 1 (20 out of 20 points)			Imizamo Yethu Civils Engineering (Pty) Ltd	No
				Level 1 (20 out of 20 points)			Memotek Trading CC	No
				Level 1 (20 out of 20 points)			Obhejane (Pty) Ltd	No
6	11/12/2019	ED 1/2017	Construction of oil catchment areas (Bund walls), oil holding dams and associated 11KV works at Dalweiding and Parys substations (increase in contract amount)	Level 4 (5 out of 10 points)	R519,536.66 (All inclusive costs)	Contract period extended with 63 days	53 Power Projects (Pty) Ltd	No

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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	D	E	F	G	н
	13/12/2019	ED 4/2019	Supply and installation of airconditioners within Drakenstein Municipal area	Level 1 (20 out of 20 points)	Tendered Rates		Airmaster Refrigeration & Aircon Services	No
				Level 1 (20 out of 20 points)			Angelfish Investments 190 CC	No
				Level 2 (18 out of 20 points)			Cape Automation Systems (Pty) Ltd	No
				Level 1 (20 out of 20 points)			Henkatronics Technologies Services CC	No
7				Non - Compliant Contributor		Until 30/06/2022	Milton HVAC	No
				Level 1 (20 out of 20 points)			Multimode Trading (Pty) Ltd	No
				Level 1 (20 out of 20 points)			VE Reticulation (Pty) Ltd	No
				Level 1 (20 out of 20 points)			ZTK 325 Trading & Solutions (Pty) Ltd	No

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ANNEXURE B

Deviations above R200,000: December 2019

Serial Nr	Date approved	Contract Description	B-BBEE contribution level	Amount (R)	Contract period	Service provider	Drakenstein Local Contractor (Yes/No)
Reference	A	В	С	D	E	•	G
1	1/11/2019	Annual license fee and ongoing support for audit and risk management software tool	Level 2 (18 out of 20 points)	R217,844.42	01/01/2020 - 31/12/2021	IDI Technology Solutions (Pty) Ltd	Yes

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