

## Awards above R200,000: March 2021

| Serial Nr        | Bid Adjudication Committee date | Contract number | Contract description  | B-BBEE contribution level            | Amount         | Contract period        | Number of tender responses |                     | Successful service provider  | Drakenstein Local Contractor (Yes/No) |
|------------------|---------------------------------|-----------------|---|--------------------------------------|----------------|------------------------|----------------------------|---------------------|--|---------------------------------------|
|                  |                                 |                 |   |                                      |                |                        | Within Drakenstein         | Outside Drakenstein |  |                                       |
| Column Reference | A                               | B               | C   | D                                    | E              | F                      | G                          |                     | H  | I                                     |
| 1                | 12/3/2021                       | CES 13/2020     | Supply and delivery of backfill material with a low PI value (sandfill and gravel)    | Level 2 (18 out of 20 points)        | Tendered Rates | Until 28 February 2023 | 5                          | 5                   | LP Suppliers (Pty) Ltd   | Yes                                   |
|                  |                                 |                 |   | Level 2 (18 out of 20 points)        |                |                        |                            |                     | Tip Trans Logistics (Pty) Ltd  | No                                    |
| 2                | 26/3/2021                       | ED 6/2019       | Repair and maintenance of electrical infrastructure and associated works (Schedule 3) | Level 1 (20 points out of 20 points) | Tendered Rates | Until 30 June 2023     | 1                          | 10                  | Sambros Electrical Consultants   | No                                    |
|                  |                                 |                 |   | Level 3 (14 points out of 20 points) |                |                        |                            |                     | Momotheka Trade 1011CC   | No                                    |
| 3                | 26/3/2021                       | PROC 16/2020    | Supply and delivery of materials for water connections                                | Level 1 (20 points out of 20 points) | Tendered Rates | Until 31 March 2023    | 0                          | 8                   | NRB Piping Systems (Pty) Ltd   | No                                    |
|                  |                                 |                 |   | Level 1 (20 points out of 20 points) |                |                        |                            |                     | Take Note Trading 245CC t/a Universal Trading                              | No                                    |
|                  |                                 |                 |   | Non - Compliant Contributor          |                |                        |                            |                     | Alprene Plastic Products (Pty) Ltd   | No                                    |
|                  |                                 |                 |   | Level 1 (20 points out of 20 points) |                |                        |                            |                     | Last Samurai Property Holdings 2 CC t/a Ithuba Industries                  | No                                    |
|                  |                                 |                 |   | Level 1 (20 points out of 20 points) |                |                        |                            |                     | KFC Pipes and Fittings (Pty) Ltd t/a KFC Engineering & Industrial Supplies | No                                    |

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|------------------|---------------------------------|-----------------|---|--------------------------------------|----------------|-----------------------|----------------------------|---------------------|--|---------------------------------------|
|                  |                                 |                 |   |                                      |                |                       | Within Drakenstein         | Outside Drakenstein |  |                                       |
| Column Reference | A                               | B               | C   | D                                    | E              | F                     | G                          |                     | H  | I                                     |
|                  |                                 |                 |   | Level 1 (20 points out of 20 points) |                |                       |                            |                     | Ikapa Reticulation and Flow CC   | No                                    |
|                  |                                 |                 |   | Level 1 (20 points out of 20 points) |                |                       |                            |                     | Potts Devco (Pty) Ltd  | No                                    |
|                  |                                 |                 |   | Level 1 (20 out of 20 points)        |                |                       |                            |                     | Memotek Trading CC   | No                                    |
| 4                | 26/3/2021                       | PROC 17/2020    | Supply and delivery of water and sewer pipes and fittings         | Level 1 (20 points out of 20 points) | Tendered Rates | Until 31 March 2023   | 0                          | 5                   | Last Samurai Property Holdings 2 CC t/a Ithuba Industries                  | No                                    |
|                  |                                 |                 |   | Level 1 (20 points out of 20 points) |                |                       |                            |                     | KFC Pipes and Fittings (Pty) Ltd t/a KFC Engineering & Industrial Supplies | No                                    |
|                  |                                 |                 |   | Level 1 (20 points out of 20 points) |                |                       |                            |                     | NRB Piping Systems (Pty) Ltd   | No                                    |
|                  |                                 |                 |   | Level 1 (20 points out of 20 points) |                |                       |                            |                     | Take Note Trading 245CC t/a Universal Trading                              | No                                    |
| 5                | 26/3/2021                       | TRAFFIC 1/2020  | Purchase and installation of computerised learners license system | Level 1 (20 points out of 20 points) | R920,000.00    | Completion of project | 0                          | 1                   | Neo Solutions (Pty) Ltd  | No                                    |

**Deviations above R200,000: March 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                                     |
| No deviations for this month |                                 |                      |                          |                           |            |                 |                  |                                       |