

AWARDS ABOVE R200,000: MARCH 2022

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	11/3/2022	PROC 6/2021	Supply and delivery of concrete and bitumen products	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2023	2	10	Atlantic Plant & Transport (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					AWV Project Management (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Black On Civils CC t/a Kcon Civils	Yes
				Level 1 (20 points out of 20 points)					Colas S A (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Imvusa Trading 118 CC t/a HEM Construction	No
				Level 1 (20 points out of 20 points)					Last Samurai Property holding 2 CC t/a Ithuba Industries	No
				Non-compliant Contributor (zero points out of 20 points)					Lategan's Sementwerke (Edms) Bpk	Yes
				Level 1 (20 points out of 20 points)					Makaza Concrete Mixers CC	No

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1 continues	11/3/2022	PROC 6/2021	Supply and delivery of concrete and bitumen products	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2023	2	10	Memotek Trading CC	No
				Level 1 (20 points out of 20 points)					Tashas Enterprise / Revolutionary Road Solutions JV	No
2	18/03/2022	SCM 1/2021	Appointment of a travel agency	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2025	0	6	Gemini Moon Trading 7 (Pty) Ltd t/a XL Nexus Travel	No
3	18/03/2022	SWM 1/2021	Provision of waste disposal and waste diversion activities at the Wellington landfill site	Level 1 (20 points out of 20 points)	Tendered Rates	Period of 5 years	0	3	Enviroserv (Pty) Ltd	No
4	25/3/2022	PROC 17/2021	Supply and delivery of protective clothing	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2023	1	13	Gabriel & Michael Marketing (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Gosafe Trading (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Integrum Global Solutions (Pty) Ltd	No

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4 continues	25/3/2022	PROC 17/2021	Supply and delivery of protective clothing	Level 1 (20 points out of 20 points)	Tendered Rates	Until 30 June 2023	1	13	Pienaar Brothers (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Premesh Narismulu t/a Rainmaker Trading	No
				Level 3 (14 points out of 20 points)					Kaap Agri Bedryf Bpk t/a Agrimark	Yes
				Level 1 (20 points out of 20 points)					Select PPE (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					Sweet Orr & Lybro (Pty) Ltd	No
				Level 1 (20 points out of 20 points)					T F Fine Suppliers CC	No
				Level 1 (20 points out of 20 points)					Uhambo Procurement & Distribution CC	No
				Level 3 (14 points out of 20 points)					XCO Group (Pty) Ltd	No

Deviations above R200,000: MARCH 2022

Serial Nr	Bid Adjudication Committee date	Contract Description	B-BBEE contribution level	Amount (R)	Contract period	Service provider	Drakenstein Local Contractor (Yes/No)
Column Reference	A	B	C	D	E	F	H
1	11/3/2022	Annual license fee and ongoing support for Audit and Risk Management software tool	Level 2 (18 points out of 20 points)	R328,441.00 (VAT incl.)	Until 31 December 2023	IDI Technology Solutions (Pty) Ltd	No