

## Awards above R200,000: September 2019

Serial Nr	Bid Adjudication Committee date	Contract number	Contract description	Motivation for award	B-BBEE contribution level	Amount	Contract period	Service provider	Drakenstein Local Contractor (Yes/No)
Column Reference	A	B	C	D	E	F	G	H	I
1	9/9/2019	CES 2/2019	New 2ML reservoir and 3ML/day water treatment works, Saron	The tender was awarded to the service provider that scored the highest points, and who complied with the tender specifications, subject to the conditions of the tender.	Level 2 (9 points out of 10 points)	R56,248,971.93	Construction period of 65 weeks	Hiload Inyanga Construction (Pty) Ltd	No
2	9/9/2019	CES 4/2019	Procurement of capital project prioritisation and monitoring software	The tender was awarded to the service provider that scored the highest points, and who complied with the tender specifications, subject to the conditions of the tender.	Level 1 (20 points out of 20 points)	R4,317,331.00	1/12/2019 - 30/11/2024	Aurecon South Africa (Pty) Ltd	Yes
3	9/9/2019	PROC 8/2019	Supply and delivery of building material, paint and waterproofing material	The tender was awarded to the service provider that scored the highest points and second highest points, and who complied with the tender specifications, subject to the conditions of the tender.	Level 2 (18 points out of 20 points)	Tendered Rates	01/10/2019 - 30/06/2021	Sizwe Paints (Pty) Ltd	No
					Level 1 (20 points out of 20 points)			Samvix Trading and Development (Pty) Ltd t/a Samvix	No
					Level 1 (20 points out of 20 points)			Beckels Construction CC t/a Beck-On	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)			Dekro Paints (Pty) Ltd	No
					Level 1 (20 points out of 20 points)			Xeracote CC t/a Olympia International Paints and Coatings	No

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4	9/9/2019	PROC 9/2019	Supply and delivery of cleaning material	The tender was awarded to the service provider that scored the highest points and second highest points, and who complied with the tender specifications, subject to the conditions of the tender.	Level 1 (20 points out of 20 points)	Tendered Rates	01/10/2019 - 30/06/2020	Lamb's Chemical Manufacturers CC	No
					Level 2 (18 points out of 20 points)			Caprichem SACCS (Pty) Ltd	No
					Level 1 (20 points out of 20 points)			Startune (Pty) Ltd	No
					Level 1 (20 points out of 20 points)			PTA Agencies (Pty) Ltd	No
					Level 1 (20 points out of 20 points)			Parkerson Thomas Technology CC	No
					Level 1 (20 points out of 20 points)			Sakhikhaya Suppliers CC	No
					Level 1 (20 points out of 20 points)			Polarama CC	Yes
					Level 1 (20 points out of 20 points)			Bidtiq (Pty) Ltd t/a R C Suppliers	No
5	9/9/2019	PROC 16/2018	Supply and delivery of stormwater pipes, manholes and culverts	The tender was awarded to the service provider that scored the highest points and second highest points, and who complied with the tender specifications, subject to the conditions of the tender.	Level 1 (20 points out of 20 points)	Tendered Rates	01/10/2019 - 30/06/2021	Last Samurai Property Holdings 2 CC t/a Ithuba Industries	No
					Level 1 (20 points out of 20 points)			NRB Piping Systems (Pty) Ltd	No
					Level 1 (20 points out of 20 points)			SAWECO Enterprise (Pty) Ltd	No

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6	9/9/2019	PROC 17/2018	Supply and delivery of sewer and stormwater manhole covers, gully grids, valve and hydrant covers	The tender was awarded to the service provider that scored the highest points and second highest points, and who complied with the tender specifications, subject to the conditions of the tender.	Level 2 (18 points out of 20 points)	Tendered Rates	01/10/2019 - 30/06/2021	Maverick Trading 59 CC	No
					Level 1 (20 points out of 20 points)			Nolada 8 (Pty) Ltd	No
					Level 1 (20 points out of 20 points)			NRB Piping Systems (Pty) Ltd	No
					Level 1 (20 points out of 20 points)			VW Civil Engineering Supplies CC	No

## Deviations above R200,000: September 2019

Serial Nr	Date approved	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
1	9/9/2019	Britehouse service level agreement extension	That the deviation and minor breaches from Council's Supply Chain Management Policy and procurement processes be approved in favor of Britehouse for the supply of a website support to Drakenstein Municipality on its Sharepoint 2016.	Level 4 (12 points out of 20 points)	R263,925.00	1 July 2018 - 30 June 2019	Britehouse a division of Dimension Data (Pty) Ltd	No
2	9/9/2019	Business Connexion annual software maintenance and consulting support	That the deviation and minor breaches from Council's Supply Chain Management Policy and procurement processes in favor of Business Connexion be approved for the annual software maintenance for the 2019/2020 financial year, as well as the rates for the support and annual maintenance.	Level 1 (20 points out of 20 points)	R3,193,205.00	Until 30 June 2020	Business Connexion (Pty) Ltd	No