

Awards above R200,000: June 2018

No	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Service provider
1	15 June 2018	P 1/2018	Review of the Drakenstein Spatial Development Framework	Level 2 (18 out of 20 points)	R1,384,189.90 (VAT excluded)	Completion period of 22 months	Aurecon South Africa
2	15 June 2018	RM 1/2018	Providing a Fraud Hotline Service	Level 4 (12 out of 20 points)	R151,320.00 (VAT excluded)	1 July 2018 - 30 June 2021	Whistle Blowers (Pty) Ltd
3	15 June 2018	CES 6/2018	Alterations at the Civic Centre	Level 2 (18 out of 20 points)	R3,054,885.00 (VAT excluded)	Contract period of 4 months	Tops Construction
4	15 June 2018	CES 15/2017	Construction of the Southern Extension of Van Der Stel Street between Abbatois Street and Klein Drakenstein Road	Level 3 (14 out of 20 points)	R20,729,820.73 (VAT excluded)	Construction period of 52 weeks	Baselines Civil Contractors (Pty) Ltd

No	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Service provider
5	15 June 2018	ED 1/2017	Construction of oil catchment area (bund walls), oil holding dams and associated 11KV works at Dalweiding and Parys substations	Level 4 (5 out of 10 points)	R2,774,390.30 (VAT excluded)	Until 31 May 2020	53 Power Projects (Pty) Ltd
6	15 June 2018	PROC 6/2018	Supply and delivery of toilet paper and hand paper towels	Level 2 (18 out of 20 points), Level 1 (20 out of 20 points), Level 1 (20 out of 20 points)	Tendered Rates	1 July 2018 - 30 June 2020	Bidvest Waltons, C and A Johnson Meterleesdienste, 2 ACS Services
7	15 June 2018	INC 2/2012	Bill payments and receipting on behalf of Drakenstein Municipality at third party retail points	Level 8 (2 out of 20 points), Non-compliant contributor (zero out of 20 points)	Tendered Rates	1 July 2018 - 30 September 2018	Pay at Services (Pty) Ltd, South African Post Office Ltd
8	15 June 2018	HR 1/2018	Appointment of a service provider to provide human resources services in relation to job descriptions, job evaluations and recruitment and selection services	Level 2 (18 out of 20 points)	Tendered Rates	1 July 2018 - 30 June 2020	Work Dynamics
9	15 June 2018	Tender SCM 77/2017	Transversal contract with Oudtshoorn Municipality: Provision of Accounting services	Non-compliant contributor (zero out of 20 points)	Tendered Rates	Until 31 January 2021	Mubesko Afrika in consortium with Moore Stephens Inc.

No	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Service provider
10	29 June 2018	P 1/2016	Drakenstein Local Spatial Development Framework	Non-compliant contributor (zero out of 20 points)	R1,498,350.00 (VAT excluded)	Until 31 March 2019	JSA Architects & Urban Planners
11	29 June 2018	COM 1/2015	Provision of security services for Drakenstein Municipal area	Level 1 (20 out of 20 points), Level 2 (18 out of 20 points), Level 2 (18 out of 20 points), Level 2 (18 out of 20 points), Level 1 (20 out of 20 points)	Tendered Rates	1 July 2018 - 30 September 2018	Franschhoek Farmguard & Courier Services, Securimed Response, Metro Security Services, Baruch Security Services, Drakenstein Security and CCTV Room
12	29 June 2018	CES 4/2018	Sampling and Testing of potable and waste samples in the Drakenstein Municipal area	Non-compliant contributor (zero out of 20 points)	Tendered Rates	1 July 2018 - 30 June 2020	A L Abbott & Associates (Pty) Ltd
13	29 June 2018	HSC 05/2017/2018	PAWC Contract: Vlakkeland Housing Project, Paarl - Widening of Main Road 201 for new main access road at KM 49.48 with pedestrian walkways	Level 4 (12 out of 20 points)	R 17,500,000.00 (VAT excluded)	Completion of project	JVZ Construction (Pty) Ltd

ANNEXURE B

Deviations above R200,000: June 2018

No	Date approved	Contract Description	Motivation for deviation	B-BBEE contribution level	Amount (R)	Contract period	Service provider
1	06 June 2018	Re-casting of building floor, roof leak repair and servicing of Klein Parys substation 66KV isolators	While performing restoratio work to repair the fire damage at the substation, the service provider discovered the substation floor have sagged excessively in a large area of the total floor surface. After the first rain it was discovered there was damage to the roof of the substation that can jeopardise the safe operation of equipment. The faulty at the substaion also caused damaged to the isolators and that can be repaired with a 12 hour power outage of the substation.	Level 2 (18 out of 20 points)	R643,475.00 (VAT excluded)	Completion of project	Consolidated Power Projects (Pty) Ltd