Control No.	Bid Adjudication		Contract description	B-BBEE contribution	Amount				Comico movidor	Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	с	D	E	F	(3	Fech Construction Equip	I
1	1/7/2022	COM LES 2/2021	Provision of armed response services for Drakenstein Municipality							
2	1/7/2022	CES 1/2022	Sampling and testing of potable and waste-water	Level 2 (18 points out of 20 points)	Tendered Rates	Until 30 June	0	2	AL Abbott & Associates (Pty) Ltd	No
2	1/7/2022	CES 1/2022	samples in the Drakenstein Municipal area	Level 2 (18 points out of 20 points)	Tendered Rates	2024	0	2	Integral Laoratories (Pty) Ltd	No
3	1/7/2022	ED 2/2022	Maintenance and support of the existing substation and relay communication	Level 2 (18 points out of 20 points)	Tendered Rates	Until 30 June 2025	0	1	Izwi Technology Group (Pty) Ltd	No

	Bid Adjudication			B-BBEE contribution		Contract	Number respo	of tender onses		Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	с	D	E	F	(6	Fech Construction Equip	I
				Level 1 (10 points out of 10 points)					Actom (Pty) Ltd t/a Actom Electrical Products	No
				Level 1 (10 points out of 10 points)					Danika Projects (Pty) Ltd	No
				Level 1 (10 points out of 10 points)					Last SamuariProperty Holdings 2 CC t/a Ithuba Industries	No
4	1/7/2022	PROC 11/2021	Supply and delivery of distribution transformers, mini substations and padlocks	Level 2 (9 points out of 10 points)	Tendered Rates	Until 30 June 2025	0	13	Jocastro Western Cape (Pty) Ltd	No
				Level 4 (5 points out of 10 points)					Patch Industrial Supplies & Consulting (Pty) Ltd	No
				Level 3 (6 points out of 10 points)					Progressive Energy (Pty) Ltd	No
				Level 1 (10 points out of 10 points)					SGB-Smit Power Matla (Pty) Ltd	No

	Bid Adjudication			B-BBEE contribution		Contract	Number respo			Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	с	D	E	F	G		Fech Construction Equip	I
				Level 3 (14 points out of 20 points)					Elster Kent Metering (Pty) Ltd	No
				Level 1 (20 out of 20 points)					JPA Business & Energy Solutions (Pty) Ltd	No
				Level 1 (20 out of 20 points)					Landis+Gyr (Pty) Ltd	No
			Supply and delivery of	Level 1 (20 out of 20 points)		Until 30 June			Kader Technologied (Pty) Ltd	No
5	1/7/2022	PROC 12/2021	electric meters	Level 1 (20 out of 20 points)	Tendered Rates	2025	0	15	Nyamezela Metering (Pty) Ltd	No
				Level 1 (20 out of 20 points)					Ontec Systems (Pty) Ltd	No
				Level 1 (20 out of 20 points)				Powercomm Solutions (Pty) Ltd	No	
				Level 1 (20 out of 20 points)					Startune (Pty) Ltd	No

	Bid Adjudication			B-BBEE contribution	_	Amount Contract		of tender onses		Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	с	D	E	F		G	Tech Construction Equip	I
6	1/7/2022	CES 21/2021	Maintenance services for the four elevators at	Level 1 (20 out of 20 points)	Tendered Rates	Until 30 June	0	6	Bowie Lifts, Elevators & Escalators (Pty) Ltd t/a Bowie Lifts	No
0	1/7/2022 CES 21/202	CES 21/2021	Drakenstein office buildings, Paarl	Level 2 (18 points out of 20 points)		2025			Skye Elevators (Pty) Ltd	No
				Level 1 (20 out of 20 points)					Jumper Waste Management (Pty) Ltd	Yes
				Level 1 (20 out of 20 points)	Tendered Rates				Servest (Pty) Ltd	No
7	1/7/2022	CES 17/2021	Supply and delivery of hygiene equipment, consumables and sanitary services	Level 1 (20 out of 20 points)		Until 30 June 2025	2	3	Skonto (Pty) Ltd	Yes
				Level 2 (18 points out of 20 points)					WACO Africa (Pty) Ltd t/a Sanitech	No

	Bid Adjudication			B-BBEE contribution	_	Contract		of tender onses		Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	C	D	E	F		3	Fech Construction Equip	I
				Level 1 (20 out of 20 points)					Altantic Plant & Transport (Pty) Ltd	No
				Level 1 (20 out of 20 points)					Anwin Pump Services (Pty) Ltd	No
				Level 1 (20 out of 20 points)					Aqua Transport & Plant Hire (Pty) Ltd	No
7 continues	1/7/2022	CES 18/2021	Establishment of a list of suppliers to lease vehicles, plant and equipment	Level 1 (20 out of 20 points)	Tendered Rates	Until 30 June 2025	1	19	CDV 567 (Pty) Ltd	No
				Level 4 (12 out of 20 points)					Eco Car Hire CC	No
				Level 1 (20 out of 20 points)					Ekene Investments CC	No
				Level 4 (12 out of 20 points)					Enviro Jet CC	No

	Bid Adjudication			B-BBEE contribution		Contract	Number respo			Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	С	D	E	F	C	6	Tech Construction Equip	
				Level 4 (12 out of 20 points)					Hire Tech Construction Equipment	No
				Level 1 (20 out of 20 points)					Ian Dickie & Co Pty Ltd	No
				Level 1 (20 out of 20 points)					Immex Waste Pty Ltd	No
7 continues	1/7/2022	CES 18/2021	Establishment of a list of suppliers to lease vehicles, plant and equipment	Level 2 (18 points out of 20 points)	Tendered Rates	Until 30 June 2025	1	19	Juno Corp Pty Ltd	No
				Level 4 (12 out of 20 points)					Kenings Car & Truck Hire (Pty) Ltd	No
				Level 4 (12 out of 20 points)					Kukhulu Plant Hire Pty Ltd	No
				Level 1 (20 out of 20 points)					Lazar Civil Engineering CC	No

	Bid Adjudication			B-BBEE contribution	_	Contract		of tender onses		Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	С	D	E	F	(3	Fech Construction Equip	I
				Level 2 (18 points out of 20 points)					LP Suppliers Pty Ltd	No
				Level 1 (20 out of 20 points)					Masiqhame Trading 729 CC	No
7 continues	continues 1/7/2022 CES 18/2021 suppliers to lease vehicles,	. Tendered Rates	Until 30 June	1	19	Mdndibi Business Enterprise Pty Ltd	No			
			plant and equipment	Level 2 (18 points out of 20 points)		2025			Midmar Plant Hire CC	No
				Level 1 (20 out of 20 points)					Ramp Goods & Services (Pty) Ltd	No
				Level 1 (20 out of 20 points)					VS Tech Plant CC	Yes
8	08/7/2022	SWM 3/2022	Supply and delivery of polywood dual street refuse bins	Level 4 (12 out of 20 points)	Tendered Rates	Until 30 June 2025	1	8	A & M Primwood CC	No

Contal Na	Bid Adjudication	Contract number	Contract description	B-BBEE contribution		Contract period	Number respo	of tender onses		Drakenstein Local
Serial Nr	Committee date	Contract number	contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	С	D	E	F	(3	Fech Construction Equip	I
				Level 1 (20 out of 20 points)					Gabriel & Michael Marketing (Pty) Ltd	No
				Level 2 (18 points out of 20 points)					Invuyani Safety CC	No
9	15/7/2022	PS 1/2021	Supply and delivery of traffic, fire and law enforcement uniforms and protective clothing	Level 2 (18 points out of 20 points)	Tendered Rates	Until 30 June 2025	1	5	Sparks & Ellis (Pty) Ltd	No
				Level 2 (18 points out of 20 points)					Steven Ridge CC	No
				Level 1 (20 out of 20 points)					Uhambo Procurement & Distribution CC	No

	Bid Adjudication			B-BBEE contribution		Contract	Number respo		 Service provider 	Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	с	D	E	F	(3	Fech Construction Equip	I
				Level 1 (20 out of 20 points)					African Compass 97 CC	Yes
				Level 2 (18 points out of 20 points)					A J van Huffel Plant Hire CC	No
				Level 1 (20 out of 20 points)					AWV Project Management (Pty) Ltd	No
10	15/7/2022	PROC 19/2021	Supply and delivery of sand, gravel and road stone	Level 1 (20 out of 20 points)	Tendered Rates	Until 30 June 2025	4	8	Black On Civils CC t/a Kcon Civils	Yes
				Level 2 (18 points out of 20 points)					Dirk Lochner Transport (Pty) Ltd	Yes
				Level 1 (20 out of 20 points)					F G Jacobs Transport CC	No
				Level 1 (20 out of 20 points)					Tip Trans Logistix (Pty) Ltd	No

	Bid Adjudication		Contract description	B-BBEE contribution	Amount	Contract	Number of tender responses			Drakenstein Local
Serial Nr	Committee date	Contract number	Contract description	level	Amount	period	Within Drakenstein	Outside Drakenstein	Service provider	Contractor (Yes/No)
Column Reference	А	В	c	D	E	F	G		Fech Construction Equip	I
				Level 1 (20 out of 20 points)					Makaza Concrete Mixers CC	No
10 continues	15/7/2022	PROC 19/2021	Supply and delivery of sand, gravel and road stone	Level 1 (20 out of 20 points)	Tendered Rates	Until 30 June 2025	4	8	Virtigo Resources (Pty) Ltd	Yes

Deviations above R200,000: JULY 2022

ANNEXURE B

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	А	В	с	D	E	F	G
1	1/7/2022	Supply, delivery and installation of a capped GIS Enterprise license agreement	Non-compliant contributor	R3,655,294.95 (VAT incl.)	Until 30 June 2025	ESRI South Africa (Pty) Ltd	No
2	15/7/2020	Annual software maintenance and consulting support	Level 1 (20 points out of 20 points)	R461,091.80 (VAT incl.)	Until 30 June 2022	Munsoft (Pty) Ltd	No
3	15/7/2020	Hiring of a landfill compactor for Wellington waste disposal facility	Level 2 (18 points out of 20 points)	R701,730 (VAT incl.)	Period of 360 hours	Aqua Transport and Plant Hire (Pty) Ltd	No
4	15/7/2020	Emergency repair to damaged 280 kw ABS Sulzer pump no.4 at Pentz Street Sewerage Pump Station, Wellington	Level 2 (18 points out of 20 points)	R278,573.87 (VAT incl.)	Completion of project	Cape Armature Winders (Pty) Ltd	No