

ANNEXURE A

Awards above R200,000: August 2018

Serial Nr	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Service provider
Column Reference	A	B	C	E	F	G	H
1	17 August 2018	CES 3/2018	Construction of new basic services for informal settlements within the Drakenstein Municipal area	Non-compliant contributor (zero out of 20 points), Level 2 (18 out of 20 points), Level 2 (18 out of 20 points), Non-compliant contributor (zero out of 20 points), Level 1 (20 out of 20 points)	Tendered Rates	1 October 2018 - 30 June 2021	AMS Civils (Pty) Ltd, Exeo Khokela (Pty) Ltd, JVZ Construction JV, Amadwala Trading 363 CC, NDG Construction CC
2	24 August 2018	CES 5/2017	Provision of vehicle location and monitoring services	Non-compliant contributor (zero out of 20 points)	Tendered Rates	1 December 2018 - 30 June 2026	CTrack Fleet Management

ANNEXURE B

Deviations above R200,000: August 2018

Serial Nr	Date approved	Contract Description	B-BBEE contribution level	Amount (R)	Contract period	Service provider
Column Reference	A	B	D	E	F	G
1	17 August 2018	Payment of annual licence fees for HR/Payroll system in regards with the 2018/2019 financial year: Business Connexion	Non-compliant contributor (zero out of 20 points)	R384,147.35 (VAT excluded)	1 July 2018 - 30 June 2019	Business Connexion (Pty) Ltd