

ANNEXURE A

Awards above R200,000: October 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	01 October 2018	CES 7/2018	Provision of professional services for various projects in the Drakenstein Municipal Area in respect of the following categories: Category 15 – Quantity Surveying; Category 16 – Architectural Services; Category 18 – Health & Safety; Category 19 – Capacity Assistance; Category 21 – Fleet Management Category 23 – Town Planning Services Category 25 – Spatial Planning Services	Level 2 (18 out of 20 points); Level 1 (20 out of 20 points); Level 2 (18 out of 20 points); L0 (zero out of 20 points); Level 1 (20 out of 20 points); Level 1 (20 out of 20 points); Level 2 (18 out of 20 points); L0 (zero out of 20 points); L0 (zero out of 20 points); Level 2 (18 out of 20 points); L3 (14 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); L4 (12 out of 20 points); L0 (zero 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)	Tendered Rates	1 October 2018 - 30 June 2021	<p>Category 15: MMPA Quantity Surveyors & Project Managers; AECOM Consulting; SAT Quantity Surveyors; and CSM Consulting Services.</p> <p>Category 16: ACG Architects; Indigo Kulani Group; Ebesa Architects; CSM Consulting Services; Creative Design & Management.</p> <p>Category 18: Glad Africa Projects;</p> <p>Category 19: Esri South Africa.</p> <p>Category 21: Aurecon South Africa.</p> <p>Category 23: Aurecon South Africa; Plan 4 SA;</p> <p>AECOM South Africa; African Town Planning Services; TV3 Architects & Town Planners.</p> <p>Category 25: Aurecon South Africa; Beal Africa; Plan 4 SA</p>
2	05 October 2018	FSI 1/2019	Raising of External Loans	Level 1 (20 out of 20 points); Level 2 (18 out of 20 points)	5 years: fixed rate - 10.42% 10 years: fixed rate: 10.67%	5 - 10 years	Standard Bank, Development Bank of South Africa

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
3	05 October 2018	CES 17/2017	Upgrading of roads and stormwater in Saron, phase 2	Level 2 (18 out of 20 points)	R9,416,739.13 (VAT excluded)	Construction period of 27 weeks	JVZ Joint Venture
4	05 October 2018	CES 14/2018	Construction of Strawberry King bulk water pipeline in Paarl, Phase 5	Level 2 (18 out of 20 points)	R14,577,929.30 (VAT excluded)	Construction period of 7 months	Exeo Khokela Civil Engineering Construction (Pty) Ltd
5	05 October 2018	CES 10/2018	Construction of Ronwe bulk water pipeline, phase 3	Level 2 (18 out of 20 points)	R4,728,908.79 (VAT excluded)	Construction period of 6 months	Exeo Khokela Civil Engineering Construction (Pty) Ltd
6	05 October 2018	SCM 1/2018	Supply, delivery, installation and maintenance of photo copier machines	Level 3 (14 out of 20 points); Level 2 (18 out of 20 points); Level 1 (20 out of 20 points)	Tendered Rates	1 November 2018 - 30 June 2021	Kopano Solutions Company t/a Nashua Kopano, Altron TMT (Pty) Ltd t/a Bytes Document Solutions, Panoramic Office Solutions (Pty) Ltd
7	05 October 2018	ED 1/2018	Upgrading of bulk electricity supply and internal services for phase 1 of the Vlakkeland housing development in Paarl	Level 1 (20 out of 20 points)	R23,063,000 (VAT excluded)	Completion of project	Motheo Construction Group

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
8	05 October 2018	ICT 1/2018	Provision of internet and related services	Level 4 (12 out of 20 points)	R2,325,196.58 (VAT excluded)	1 October 2018 - 30 June 2021	Internet Solutions
9	05 October 2018	SC 1786/2017 (Transversal with Overstrand Municipality)	Management of Informal settlements	Level 2 (18 out of 20 points)	Tendered Rates	5 October 2018 - 31 January 2019	Red Ant Security Relocation & Eviction Services (Pty) Ltd
10	16 October 2018	RT 25/2016 (Transversal with National Treasury)	Replacement of the current HR/Payroll system	Level 0 (zero out of 20 points)	Tendered Rates	Until 30 June 2021	Munsoft (Pty) Ltd
11	26 October 2018	COM DEV 4/2018 (cancellation of tender)	Construction of Fairyard ECD facility	-	-	-	-

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
12	26 October 2018	COM P2/2017 (cancellation of contract)	Construction of engineering services for the development of Die Kraal sporting facility: Phase 1	-	-	-	-

ANNEXURE B

Deviations above R200,000: October 2018

Serial Nr	Date approved	Contract Description	B-BBEE contribution level	Amount (R)	Contract period	Service provider
1	05 October 2018	Implementation of a proper waste management plan	Level 1 (20 out of 20 points)	R871,440 (VAT excluded)	Completion of project	JPCE Pty Ltd
Column Reference	A	B	D	E	F	G