

ANNEXURE A

Awards above R200,000: January 2019

Serial Nr	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Service provider
1	18/01/2019	PROC 13/2018	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	Level 4 (12 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) Level 1 (20 out of 20 points)	Tendered Rates	1 March 2019 – 28 February 2021	Pienaar Brothers (Pty) Ltd Uhambo Procurement and Distribution Startune (Pty) Ltd Intrgrum Global Solutions (Pty) Ltd Amaphafinzi CC
2	18/01/2019	PROC 14/2018	SUPPLY AND DELIVERY OF POLE MOUNTED DISTRIBUTION/METERING ENCLOSURES	Level 1 (20 out of 20 points) Level 1 (20 out of 20 points)	Tendered Rates	1 February 2019 – 30 June 2021	Siyphambili Electrical and Industrial Supplies Powercomm Solutions

ANNEXURE B

Deviations above R200,000: January 2019

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	18/01/2019	Request for deviation: Chipping work on Wellington Landfill site and at Paarl transfer station	Non-compliant contributor	R3,063,000	Completion period of 4-6 weeks	Reliance Compost Paarl (Pty) Ltd
2	18/01/2019	Annual license and software maintenance agreement for the Infrastructure Management Query Systems (IMQS)	Level 2 (18 out of 20 points)	Year 1: R327,500.00 Year 2: R189,863.87	01/07/2018 - 30/06/2020	IMQS Software (Pty) Ltd