

AWARDS ABOVE R300,000: JULY 2024
ANNEXURE A

Serial Nr	Bid Adjudication Committee date	Contract number	Contract description	B-BBEE contribution level	Amount	Contract period	Number of tender responses		Service provider	Drakenstein Local Contractor (Yes/No)
							Within Drakenstein	Outside Drakenstein		
Column Reference	A	B	C	D	E	F	G		H	I
1	12 July 2024	RM 2/2024	Providing a fraud hotline service	Level 1 (10 points out of 10 points)	Tendered Rates	Until 30 June 2027	0	4	KPMG Services (Pty) Ltd	No
2	12 July 2024	CES 8/2024	Manufacture, supply and delivery of 5.5m3 rear-end skip refuse containers	Non - compliant contributor	Tendered Rates	Until 30 June 2027	1	3	Akura Manufacturing Company (Pty) Ltd	Yes
3	12 July 2024	CES 1/2024	Sampling and testing of potable and wastewater samples	Level 2 (9 points out of 10 points)	Tendered Rates	Until 30 June 2026	0	3	A.L Abbott & Associates (Pty) Ltd	No
				Level 2 (9 points out of 10 points)					Aquatico Cape Laboratories (Pty) Ltd	No
				Level 2 (9 points out of 10 points)					Integral Laboratories SA (Pty) Ltd	No

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4	19 July 2024	CES 9/2024	Supply and delivery of refuse bags manufactured from recycled material	Level 1 (10 points out of 10 points)	Tendered Rates	Until 30 June 2027	1	6	Cocopan (Pty) Ltd	No
				Non - compliant contributor					Memotek Trading CC	No
				Level 1 (10 points out of 10 points)					The Groundsman (Pty) Ltd	No
				Level 1 (10 points out of 10 points)					Wastewant Plastics (Pty) Ltd	Yes

DEVIATION ABOVE R300,000: JULY 2024

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	A	B	C	D	E	F	G
1	12 June 2024	Annual software maintenance and consulting support rates for Human Resource and Payroll system	Level 1 (10 points out of 10 points)	R641,609.23 (VAT included) and rates for the consulting support services	30 June 2025	Munsoft (Pty) Ltd	No