

| DRAKENSTEIN MUNICIPALITY                                                       |              |                                                                                                                         |                               |     |                                        |              |               |                          |                |            |
|--------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----|----------------------------------------|--------------|---------------|--------------------------|----------------|------------|
| BID OPENING RESULTS: FORMAL WRITTEN PRICE QUOTATIONS BELOW R200 000 - FEB 2021 |              |                                                                                                                         |                               |     |                                        |              |               |                          |                |            |
| REQ NO.                                                                        | BK REFERENCE | DESCRIPTION                                                                                                             | CLOSING DATE/ DATE OF OPENING | NO. | NAME OF COMPANY                        | B-BBEE LEVEL | LOCAL CONTENT | RATES/ PRICE (excl. VAT) | OFFICIAL 1     | OFFICIAL 2 |
| WEB 32:2021/2022                                                               | 1139         | DISPOSAL OF RECORDS                                                                                                     | 02/02/2022                    | 1   | AYAH M LOGISTICS                       | 1            | N/A           | R 147 315.00             | SALWAH MATTHEE |            |
| DIP0002607<br>(Readvertise)                                                    | 1140         | APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF AN AMBIENT QUANTITY MONITORING PROGRAMME IN PAARL.          | 02/02/2022                    | 1   | ARGOS SCIENTIFIC AFRICA PTY LTD        | 0            | N/A           | R 199 548.00             | SALWAH MATTHEE |            |
|                                                                                |              |                                                                                                                         |                               | 2   | DEMOS DRACOUIDES & ASSOCIATES          | 4            | N/A           | R 115 989.00             |                |            |
| DIP0002618                                                                     | 1141         | APPOINTMENT OF A PROFESSIONAL LAND SURVEYOR FOR THE SUBDIVISION OF ERF 31005,PAARL.                                     | 02/02/2022                    | 1   | MUKHAWANA TOWN & PLANNERS              | 1            | N/A           | R 125 000.00             | SALWAH MATTHEE |            |
|                                                                                |              |                                                                                                                         |                               | 2   | CK RUMBOLL & PARTNERS PLANING          | 2            | N/A           | R 37 754.50              |                |            |
|                                                                                |              |                                                                                                                         |                               | 3   | DAVID HELLIG & ABRAHAMSE               | 0            | N/A           | R 19 999.99              |                |            |
|                                                                                |              |                                                                                                                         |                               | 4   | WMA GROUP PTY LTD                      | 1            | N/A           | R 126 000.00             |                |            |
|                                                                                |              |                                                                                                                         |                               | 5   | YMAT & A GEO SOLUTION                  | 1            | N/A           | R 110 000.00             |                |            |
| DSS004333                                                                      | 1142         | QUOTATION IS REQUESTED FROM SERVICE PROVIDERS TO PERFORM AN INTERNAL AUDIT ON ICT PROJECTS GOVERNANCE.                  | 02/02/2022                    | 1   | SAB&T CHARTED ACCOUNTANTS              | 1            | N/A           | R 132 480.00             | SALWAH MATTHEE |            |
|                                                                                |              |                                                                                                                         |                               | 2   | CA RA MPKO INC                         | 1            | N/A           | R 126 881.80             |                |            |
|                                                                                |              |                                                                                                                         |                               | 3   | ARMS AUDIT & RISK MANAGEMENT SOLUTIONS | 1            | N/A           | R 134 028.00             |                |            |
| DSS0004334                                                                     | 1143         | QUOTATION IS REQUESTED FROM SERVICE PROVIDERS TO PERFORM A INTERNAL AUDIT ON ICT GENERAL CONTROLS REVIEW.               | 02/02/2022                    | 1   | SAB&T ACCOUNTANT INC                   | 1            | N/A           | R 184 000.00             | SALWAH MATTHEE |            |
|                                                                                |              |                                                                                                                         |                               | 2   | ARMS AUDIT & RISK MANAGEMENT SOLUTIONS | 1            | N/A           | R134 028.00              |                |            |
| DSS004335                                                                      | 1144         | QUOTATION IS REQUESTED FROM SERVICE PROVIDERS TO PERFORM AN INTERNAL AUDIT ON DATA GOVERNANCE AND RECORD MANAGEMENT     | 02/02/2022                    | 1   | FM ON CALL ACCOUNTANT                  | 4            | N/A           | R 149 500.00             | SALWAH MATTHEE |            |
|                                                                                |              |                                                                                                                         |                               | 2   | SAB&T CHARTED ACCOUNTANCE              | 1            | N/A           | R 147 200.00             |                |            |
|                                                                                |              |                                                                                                                         |                               | 3   | ARMS AUDIT & RISK MANAGEMENT SOLUTIONS | 1            | N/A           | R 155 034.00             |                |            |
| DSC0027666                                                                     | 1145         | FIRST AID TRAINING FOR 25 ELDERLY CLUB COORDINATORS OF 25 PEOPLE FOR 30 FEBRUARY 2022 AT THE PAARL EAST THUSONG CENTRE. | 02/02/2022                    | 1   | PERSON CORPORATE TRAINING              | 1            | N/A           | R 84 820.88              | SALWAH MATTHEE |            |
|                                                                                |              |                                                                                                                         |                               | 2   | GENELA SECURITY TRAINING               | 1            | N/A           | R 13 750.00              |                |            |
|                                                                                |              |                                                                                                                         |                               | 3   | G & D GEUSTHOUSE & TRAINING            | 1            | N/A           | R 14 375.00              |                |            |
|                                                                                |              |                                                                                                                         |                               | 4   | HE & SHE DRIVER TRAINING               | 4            | N/A           | R 39 183.38              |                |            |

|                  |      |                                                                     |            |   |                                        |   |     |              |                |  |
|------------------|------|---------------------------------------------------------------------|------------|---|----------------------------------------|---|-----|--------------|----------------|--|
|                  |      |                                                                     |            | 5 | TSHIRILETSO MULTI- SKILLS              | 1 | N/A | R 42 767.06  |                |  |
|                  |      |                                                                     |            | 6 | FACHS BUSINESS CONSULTING              | 1 | N/A | R 81 003.13  |                |  |
| WEB 36:2021/2022 | 1146 | APPOINTMENT OF A SERVICE PROVIDER TO PERFOEM AN ANNUAL STOCK COUNT. | 02/02/2022 | 1 | JOHAN VAN WYK                          | 1 | N/A | R 30 250.00  | SALWAH MATTHEE |  |
|                  |      |                                                                     |            | 2 | SAB&T CHARTED ACCOUNTANT               | 1 | N/A | R 170 775.00 |                |  |
|                  |      |                                                                     |            | 3 | FM ON CALL ACCOUNTANCE                 | 4 | N/A | R 149 500.00 |                |  |
|                  |      |                                                                     |            | 4 | ARMS AUDIT & RISK MANAGEMENT SOLUTIONS | 1 | N/A | R 186 350.00 |                |  |

|                  |      |                                                                                                                             |            |   |                                 |   |     |              |                |  |
|------------------|------|-----------------------------------------------------------------------------------------------------------------------------|------------|---|---------------------------------|---|-----|--------------|----------------|--|
| DSC0027739       | 1150 | COLLECTIVE & REMOVAL OF MUNICIPAL SOLID WASTE USING 3M3 OR 4M3 MINI SKIPS CONTAINERS WITHIN DM AREA.                        | 09/02/2022 | 1 | V.S TECH PLANT CC               | 4 | N/A | R 136 936.25 | SALWAH MATTHEE |  |
|                  |      |                                                                                                                             |            | 2 | JADE WASTE                      | 4 | N/A | R 186 731.25 |                |  |
|                  |      |                                                                                                                             |            | 3 | TRIDATA SERVICES PTY LTD        | 1 | N/A | R 155 250.00 |                |  |
| WEB 38:2021/2022 | 1252 | PAUPER BURIAL IN DRACKENSTEIN AREA UNTIL THE TENDER IS AWARDED                                                              | 09/02/2022 | 1 | CHRISTAL CLEAR FUNERALS         | 1 | N/A | RATES        | SALWAH MATTHEE |  |
|                  |      |                                                                                                                             |            | 2 | PEOPLES CHOICE FUNERAL SERVICES | 1 | N/A | RATES        |                |  |
| DIP0002636       | 1261 | APPOINTMENT OF A SERVICES PROVIDER TO ACQUIRE DRIVERS LICENSES FOR 25 RURAL UNEMPLOYED YOUTH.                               | 16/2/2022  | 1 | WYNLAND DRIVING SCHOOL CC       | 1 | N/A | R 147 500.00 | SALWAH MATTHEE |  |
|                  |      |                                                                                                                             |            | 2 | STEVEN HAPPIE                   | 1 | N/A | R 142 750.00 |                |  |
| DIP0002627       | 1295 | APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE INVASIVE ALIEN CLEARING AND REMOVAL OF BIOMASS AT WELLINGTON LANDFILL SITE . | 23/02/2022 | 1 | KLASSEN CLEANING                | 1 | NO  | R 154 000.00 | SALWAH MATTHEE |  |
|                  |      |                                                                                                                             |            | 2 | DEON & GARDEN CONSTRUCTION      | 1 | NO  | R 161 000.00 |                |  |
|                  |      |                                                                                                                             |            | 3 | SILVER SOLUTION 3108 CC         | 1 | NO  | R 132 000.00 |                |  |
| DCG0015628       | 1268 | WEBSITE MIGRATION TO SHARE-POINT 2019.                                                                                      | 23/02/2022 | 1 | KNIGHTS INNOVATION PTY LTD      | 1 | NO  | R 180 000.00 | SALWAH MATTHEE |  |
|                  |      |                                                                                                                             |            | 2 | FIRST TECHNOLOGY DIGITAL        | 1 | NO  | R 396 520.00 |                |  |
|                  |      |                                                                                                                             |            | 3 | KWAZA AND MASETI SERVICES       | 1 | NO  | R 564 000.00 |                |  |