

ANNEXURE A

Awards above R200,000: February 2019

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	08/02/2019	ED 9/2016	Re-wiring of first floor, Paarl Civic Center (extention)	Level 2 (18 out of 20 points)	R0	Until completion of project	VE Reticulation
2	08/02/2019	CES 2/2018	Repair and maintenance of basic services for informal settlements within the Drakenstein Municipal area	Non-compliant Contributor	Tendered Rates	Until 30 June 2021	Amadwala Trading 363 CC
3	08/02/2019	CES 22/2018	Supply and delivery of laboratory consumables	Level 7 (4 out of 20 points)	Tendered Rates	Until 30 June 2019	Merck (Pty) Ltd
				Level 4 (12 out of 20 points)			Lasec SA (Pty) Ltd

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
4	08/02/2019	SCM 2/2018	Supply, delivery and assembly of office furniture	Level 1 (20 out of 20 points)	Tendered Rates	Term tender for 2 years	Cape Seating Manufacturers
				Level 4 (12 out of 20 points)			Garden Route & Fittings
				Level 1 (20 out of 20 points)			MTF Consultants
				Level 1 (20 out of 20 points)			Mobilia Office Furniture
				Level 1 (20 out of 20 points)			Parkerson Thomas Technologies
				Non-compliant Contributor			Bidvest Waltons
5	08/02/2019	Tender 193G/2016/17	Purchase of 4x4 terrain bush fire fighting vehicle for a period ending 30 June 2020 with City of Cape Town (transversal tender)	Level 8 (2 out of 20 points)	R3,814,497.10 (VAT inclusive)	Until 30 June 2020	Truck City
6	14/02/2019	RM2/2018	Appointment of a forensic investigation services panel	Non-compliant Contributor	Tendered Rates	Until 30 June 2021	Mubesko Africa CC
				Level 2 (18 out of 20 points)			Phandahanu Forensics
				Level 1 (20 out of 20 points)			Nexia SAB & T Chartered Accountants Inc
				Level 2 (18 out of 20 points)			Gobodo Forensic & Investigative Accounting
				Level 2 (18 out of 20 points)			Nexus Forensic Services

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
				Level 1 (20 out of 20 points)			Xtnd (Pty) Ltd
				Level 1 (20 out of 20 points)			Comperio Forensic Services (Pty) Ltd
				Level 1 (20 out of 20 points)			KPMG Services (Pty) Ltd
				Level 1 (20 out of 20 points)			Morar Incorporated

ANNEXURE B**Deviations above R200,000: February 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	08/02/2019	Annual license renewal for the ALLYCAD and Civil Designer software applications	Non - compliant Contributor	Year 1 until 31 October 2019: R128,095.51 Year 2 until 31 October 2020: R138,343.14	Until 31 October 2020	Arctipoint t/a Knowledge Base