

## HESSEQUA MUNICIPALITY



### AWARDS: SEPTEMBER 2017

<b>TENDER</b>	<b>AMOUNT AWARDED (VAT excl)</b>	<b>AWARDED TO</b>	<b>B-BBEE LEVEL OF CONTRIBUTION</b>	<b>BID CLOSING DATE</b>	<b>BID CLOSING TIME</b>	<b>BID ADJUDICATION COMMITTEE MEETING</b>	<b>FINAL AWARD LETTER DATE</b>	<b>BRAND NAME(S)</b>	<b>COMPLETION OF CONTRACTS</b>
HES-COM 04/1617 THE PROVISIONING AND RENDERING OF FIRE AND RESCUE SERVICES FOR HESSEQUA MUNICIPALITY	R 1 798 941.73	RURAL METRO EMERGENCY MANAGEMENT SERVICES (PTY) LTD	LEVEL 2	19-05-2017	12H00	18-08-2017	04-09-2017	N/A	30-06-2018
HES-EL 06/1617 ERECTION OF VEHICLE STORE IN RIVERSDALE	R 753 045.00	KATEMO GENERAL TRADING	LEVEL 1	09-06-2017	12H00	01-09-2017	18-09-2017	N/A	3 MONTHS

HES-TECH 01/1718 SUPPLY AND INSTALLATION OF NEW FILTRATION AND CHLORINE SYSTEM PLANT AND RETICULATION AT DE MIST SWIMMING POOL - RIVERSDALE	R 298 600.00	GARDEN ROUTE COOLING	LEVEL 4	14-07-2017	12H00	25-08-2017	05-09-2017	N/A	2 MONTH S
CLOSED QUOTATION PROCESS REQ 55746 THE SUPPLY AND DELIVERY OF WATER METERS	R 148 000.00	BALAMANZ I PTY LTD	LEVEL 1	04-08-2017	12H00	N/A	07-09-2017	N/A	2-3 WEEKS
CLOSED QUOTATION PROCESS REQ 55945 THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	R 88 954.20	EKAYA PROMOTIO NS	LEVEL 1	14-08-2017	12H00	N/A	27-09-2017	N/A	15 DAYS

CLOSED QUOTATION PROCESS REQ 55779 THE SUPPLY AND DELIVERY OF ROAD PAINT	R 129 869.10	STARTUNE	LEVEL 1	15-08-2017	12H00	N/A	20-09-2017	N/A	7-10 WORKING DAYS
CLOSED QUOTATION PROCESS REQ 55897 THE FENCING OF RIVERSDALE GRAVE TARD – NEXT TO N2 PHASE 2	R 45 000.00	C. WILLEMSE	LEVEL 1	21-08-2017	12H00	N/A	07-09-2017	N/A	3 WEEKS
CLOSED QUOTATION PROCESS REQ 55980 PAINTING OF THE INTERIOR OF THE SAPD BUILDING IN STILL BAY	R 30 000.00	A.N. DARIES	LEVEL 1	30-08-2017	12H00	N/A	12-09-2017	N/A	4 WEEKS
CLOSED QUOTATION PROCESS REQ 55984 THE HIRING OF A 21 TON EXCAVATOR FOR HEIDELBERG &	R 43 831.58	WH VAN SCHALKWYK VERVOER CC	NON-COMPLIANT CONTRIBUTOR	24-08-2017	12H00	N/A	12-09-2017	N/A	AS PER INSTRUCTION OF DEPT

SLANGRIVIER									
CLOSED QUOTATION PROCESS REQ 56098 THE SUPPLY ABD DELIVERY OF SHAVED TANALITH PINE DISTRIBUTION POLES	R 93 589.20	ALLEGIANCE DISTRIBUTION	LEVEL 1	24-08-2017	12H00	N/A	06-09-2017	N/A	4 WEEKS
CLOSED QUOTATION PROCESS REQ 55834 SUPPLY AND DELIVERY OF 26 GARDEN BENCHES IN RIVERSDALE	R 40 300.00	INFO SOLUTIONS TECHNOLOGIES (CC)	LEVEL 4	25-08-2017	12H00	N/A	05-09-2017	N/A	3 WEEKS
CLOSED QUOTATION PROCESS REQ 56238 THE SUPPLY AND DELIVERY OF PRE PAID ELECTRICITY METERS	R 60 496.80	CONLOG	LEVEL 2	06-09-2017	12H00	N/A	14-09-2017	N/A	4-6 WEEKS
CLOSED QUOTATION	R 40 850.00	HC SNYMAN	NON-COMPLIAN	29-08-2017	12H00	N/A	11-09-2017	N/A	AS PER INSTRU

PROCESS 56293 SUPPLY DELIVERY MATERIAL ELLENSRUST AND PREEKSTOEL RESORT	REQ THE AND OF FOR		T CONTRIBU TOR						CTION OF DEPT
CLOSED QUOTATION PROCESS 56318 MAINTENANCE AND GENERAL BUILDING WORKS PREEKSTOEL CAMP: CHALETS A1 TO A6, CHALETS B1 AND B2 AND BEVERLY HILLS ABLUTION	R 55 862.16	T.M. PAULSEN	LEVEL 1	08-09-2017	12H00	N/A	26-09-2017	N/A	30 WORKIN G DAYS
CLOSED QUOTATION PROCESS 56319 WINDOW REPAIR AND INSTALLATION WORKS AT PREEKSTOEL	R 36 400.00	A.N. DARIES	LEVEL 1	08-09-2017	12H00	N/A	21-09-2017	N/A	3 WEEKS

RESORT - STILL BAY									
CLOSED QUOTATION PROCESS REQ 56505 BEDS, MATTRESSES AND BEDDING FOR JONGENFONTEIN, ELLENSRUST AND PREEKSTOEL CAMPS	R 122 807.02	KLOPPERS CAW	NON-COMPLIANT CONTRIBUTOR	07-09-2017	12H00	N/A	27-09-2017	N/A	14 DAYS
CLOSED QUOTATION PROCESS REQ 56151 THE SUPPLY, DELIVERY AND INSTALLATION OF METAL COATED SHELVING	R 130 000.00	T.M. PAULSEN	LEVEL 1	15-09-2017	12H00	N/A	28-09-2017	N/A	15 DAYS
CLOSED QUOTATION PROCESS REQ 56507 THE SUPPLY AND DELIVERY OF TABLES AND	R 63 986.64	A.N. DARIES	LEVEL 1	08-09-2017	12H00	N/A	28-09-2017	N/A	3 WEEKS

CHAIRS AT JONGENSTON, ELLENSRUST AND PREEKSTOEL RESORT – STILL BAY									
CLOSED QUOTATION PROCESS REQ 56514 CONSTRUCTION OF NEW FIREBREAK AND MAINTENANCE OF EXISTING FIREBREAK	R 110 890.00	SOUTHERN CAPE FIRE PROTECTION ASSOCIATION	LEVEL 4	15-09-2017	12H00	N/A	27-09-2017	N/A	3 MONTHS
EXTENSION OF CONTRACT: CLOSED QUOTATIONS 55909 PROVISION AND CONSTRUCTION OF A VIBRACRETE WALL AT PREEKSTOEL DAY CAMP, STILL BAT (COLLAB 1067184	R 1 400.00	SHARON ROSE TRADING	N/A	N/A	N/A	15-09-2017	N/A	N/A	1 DAY

DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS REPAIR TO KOMATSU TLB CES 3235 (COLLAB 1064364)	R 75 635.00	BABCOCK EQUIPMENT	N/A	N/A	N/A	01-08-2017	N/A	N/A	N/A
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS DEVELOPMENT OF AN INVESTMENT FACILITATION STANDARD OPERATING PROCEDURE FRAMEWORK FOR THE MUNICIPALITY (COLLAB 1064534)	R 30 663.21	BRASIKA CONSULTING (PTY) LTD	N/A	N/A	N/A	01-09-2017	N/A	N/A	N/A
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS TELKOM DIRECT LINES (COLLAB 1066295)	R 65 125.96	TELKOM SA	N/A	N/A	N/A	01-09-2017	N/A	N/A	N/A



DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS TENDER HES-GEN 02/1415 THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK OFFICE SYSTEMS AND RELATED SERVISSES (REFERRED TO MM AND APPROVED BY MM	VARIOUS	SYNTELL	N/A	N/A	N/A	13-09-2017	N/A	N/A	N/A
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS PURCHASE OF PROSONIC T FMU30-AAHEABGHF SENSORS (COLLAB 1066175)	R 32 116.00	ENDRESS AND HAUSER (PTY) LTD	N/A	N/A	N/A	15-09-2017	N/A	N/A	N/A
DEVIATION IN TERMS OF HESSEQUA	2% COMMISSION	SALAM AND KALAM	N/A	N/A	N/A	15-09-2017	N/A	N/A	N/A

MUNICIPAL SCM POS ESTABLISHMENT OF AN ADDITIONAL PREPAID ELECTRICITY VENDOR POINT IN HEIDELBERG (COLLAB 1055709)		TRADING CC							
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS REPAIR IF 160KVA POLE MOUNTED TRANSFORMER (COLLAB 107359)	R 36 660.00	RIVERSDALE ELECTRIC AND GENERAL DEALERS	N/A	N/A	N/A	29-09-2017	N/A	N/A	N/A
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS CHANGE OF OIL IN STANDBY TRANSFORMERS (COLLAB 1070946)	R 55 366.05	RIVERSDALE ELECTRIC AND GENERAL DEALERS	N/A	N/A	N/A	29-09-2017	N/A	N/A	N/A
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM	VARIOUS	SMEC 1.Westerly road bypass Still Bay	N/A	N/A	N/A	29-09-2017	N/A	N/A	N/A

POS DEVIATION APPLICATION IN TERMS OF MFMA SCM TREASURY REGULATION 36 IN RELATION TO THE SCM PROCESSES RELEVANT TO THE APPOINTMENT OF CONSULTING ENGINEERS (REFERRED TO MM AND APPROVED BY MM									
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS DEVIATION APPLICATION IN TERMS OF MFMA SCM TREASURY REGULATION 36 IN RELATION TO THE SCM PROCESSES RELEVANT TO THE	VARIOUS	HESSEQUA CONSULTING ENGINEERS 1.Upgrading of water purification works in Jongensfontein 2.Uprading of network booster pump in Witsand	N/A	N/A	N/A	29-09-2017	N/A	N/A	N/A

<p>APPOINTMENT OF CONSULTING ENGINEERS (REFERRED TO MM AND APPROVED BY MM)</p>		<p>3.Pressure management in Jongensfontein  4.Upgrading existing gravity:GLS development  5.New gravity distribution: GLS development  6.Replacement of water infrastructure in Heidelberg  7.Refurbishment of Preekstoel pump station  8. Upgrading of sewerage works in Gouritsmond</p>							
<p>DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS DEVIATION APPLICATION IN</p>	<p>VARIOUS</p>	<p>LYNERS  1. Upgrading of sewerage works in Still Bay  2.Refurbishment</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>29-06-2017</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>

TERMS OF MFMA SCM TREASURY REGULATION 36 IN RELATION TO THE SCM PROCESSES RELEVANT TO THE APPOINTMENT OF CONSULTING ENGINEERS(REFF ERED TO MM AND APPROVED BY MM		ent of clarifier bridge in Still Bay							
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS DEVIATION APPLICATION IN TERMS OF MFMA SCM TREASURY REGULATION 36 IN RELATION TO THE SCM PROCESSES RELEVANT TO THE APPOINTMENT OF CONSULTING ENGINEERS(REFF	VARIOUS	AURECON 1.Extension of existing sewerage infrastructure in Albertinia	N/A	N/A	N/A	29-09-2017	N/A	N/A	N/A

REFERRED TO MM AND APPROVED BY MM									
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS DEVIATION APPLICATION IN TERMS OF MFMA SCM TREASURY REGULATION 36 IN RELATION TO THE SCM PROCESSES RELEVANT TO THE APPOINTMENT OF CONSULTING ENGINEERS(REFERRED TO MM AND APPROVED BY MM	VARIOUS	<p>CMB</p> <ol style="list-style-type: none"> <li>1.Upgrading of 11KV sub-station in Heidelberg</li> <li>2.Upgrading of 11KV sub-station in Witsand</li> <li>3.Sub-station at main Eskom input point in Riversdale</li> <li>4.Upgrading of sub-stations in Heidelberg</li> <li>5.Upgrading of sub-stations in Witsand</li> <li>6.Upgrading of network in Witsand</li> <li>7.Upgrading of 11KV sub-station in Riversdal</li> <li>8.Upgrading of</li> </ol>	N/A	N/A	N/A	29-06-201	N/A	N/A	N/A

		sub-stations in Riversdale 9.Upgrading of network in Riversdale 10.MV cable replacement at SSK							
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS DEVIATION APPLICATION IN TERMS OF MFMA SCM TREASURY REGULATION 36 IN RELATION TO THE SCM PROCESSES RELEVANT TO THE APPOINTMENT OF CONSULTING ENGINEERS(REFFERED TO MM AND APPROVED BY MM	VARIOUS	IX ENGINEERS 1.Installation of 66/11KV sub-station in Still Bay 2.Uprading of sub-stations in Gouritsmond 3. Upgrading of network in Gouritsmond 4.Upgrading of 11KV sub-station in Albertinia 5.Upgrade of MV supply to SS in Albertinia 6.Uprading of sub-stations in Theronville	N/A	N/A	N/A	29-09-2017	N/A	N/A	N/A

		7.MS dorp 8.Upgrade from 50 to 100 KVA Albertinia 9. Low tension conductors Albertinia 10. SCADA Gouritsmond sub-station							
DEVIATION IN TERMS OF HESSEQUA MUNICIPAL SCM POS DEVIATION APPLICATION IN TERMS OF MFMA SCM TREASURY REGULATION 36 IN RELATION TO THE SCM PROCESSES RELEVANT TO THE APPOINTMENT OF CONSULTING ENGINEERS(REFFERED TO MM AND APPROVED	VARIOUS	ELEMENT 1.Extension of cemeteries Heidelberg 2.Extension of cemeteries Still Bay	N/A	N/A	N/A	29-09-2017	N/A	N/A	N/A



