

ANNEXURE -A

INFORMAL TENDERS AWARDED IN JANUARY 2015

TENDER NUMBER	DESCRIPTION	REG. 17	REG. 45	DATE ADVERTISED	DATE CLOSED	DATE AWARDED	AWARDED TO	TENDER PRICE EXCLUDING VAT	TENDER PRICE INCLUDING VAT	TOP 3 BIDDERS	TENDER PRICES	PRICE POINTS	BBBEE POINTS	% WOMEN OWNERSHIP	% BLACK OWNERSHIP	TOTAL POINTS SCORED	BRAND NAME	LOCALITY OF WINNING BIDDER	REASON FOR AWARD	DIRECTORS OF WINNING BIDDER	ADDRESS OF WINNING BIDDER
IT/COM/2014-12/144	SUPPLY AND DELIVERY OF ROOM GARDENS AND GARDENERS FOR THE 2015	N/A	N/A	07/10/2014	14/11/2014	09/12/2014	MPO AND ASSOCIATED PTY LTD	R 198,500.00	non vat vendor	MPO AND ASSOCIATED PTY LTD	R 198,500.00	80.00	18.00	0.00%	0.00%	96.00	N/A	YES	ONE RESPONSIVE BIDDER	YOLANDA VAVA	23 A SHARROCK SANDS BEACONBURST DR BEACON BAY EAST LONDON 5247
IT/DCP/2014-19/105	DUNCAN VILLAGE AREA 15 SAFETY REPAIRS TO 15 UNITS	NA	NA	03/10/2014	10/10/2014	12/12/2014	LEGACY PROJECTS	R 110,000.00	non vat vendor	LEGACY AND CIVIL PROJECTS ZIVWAFANA TRADING KUSABA LOGISTIC AND PROJECTS	R 110,000.00 R 133,000.00 R 133,303.50	80.00 89.27 93.95	0.00	0.00%	0%	80.00	NA	YES	HIGHEST POINTS SCORER	KAYA DUKASHE	NO 8 JOENE PLACE AMALINDA EAST LONDON 5201
IT/DCP/2014-19/132	BISHO CNIC CENTRE GROUND FLOOR INTERIOR PAINTING	NA	NA	14/11/2014	21/11/2014	18/01/2015	MMW TRADING CC	R 78,713.00	non vat vendor	MMW TRADING DINLESIZWE CONSTRUCTION MMUSA TRADING 1167 CC	R 78,713.00 R 100,900.00 R 148,640.00	80.00 97.45 8.92	18.00	100.00%	100%	96.00	NA	YES	HIGHEST POINTS SCORER	MAYLENE HAZELDENE WELCOME	FARM 63 FLUMBEDO 4077
IT/ICT/2014-19/107	SUPPLY, CONFIGURE AND INSTALLATION OF BIOMETRIC ACCESS CONTROL	NA	NA	03/10/2014	10/10/2014	19/12/2014	BONA ELECTRONIC SOLUTIONS PTY LTD	R 111,037.37	R 126,582.60	BONA ELECTRONIC SOLUTIONS PTY LTD CHW VUVANA	R 126,582.60 R 80.00 R 142,542.93	80.00 80.00 69.91	12.00	0.00%	26%	92.00	NA	No	HIGHEST POINTS SCORER	MICHELLE NOGE JEFFREY GORDENWALD	33 CLEAR VIEW CRESCENT BEACON BAY EAST LONDON 5201
IT/ICT/2014-19/176	TRAINING ON TRAINING ON INTERNATIONAL COMPUTER DRIVING LICENSE	NA	NA	12/09/2014	19/09/2014	19/12/2014	POLAZ BUSINESS COMPUTER COLLEGE	R 147,020.00	non vat vendor	POLAZ BUSINESS & COMPUTER COLLEGE GEDANK COMPUTER ACADEMY	R 147,020.00 R 174,000.00	80.00 85.30	18.00	0.00%	100%	96.00	NA	YES	HIGHEST POINTS SCORER	SIKHAMBULO MBI	NO 5 SIBONILE BUILDING HIGWAY MONTAANE
IT/TPG/2014-19/177	REUSE OF BUSES FOR BCMV SERVICES	NA	NA	28/11/2014	05/12/2014	22/12/2014	BIG SIX TRANSPORT CO-OP	R 140,000.00	Non vat vendor	BIG SIX TRANSPORT CO-OP NCSIBANE CONSTRUCTION	R 140,000.00 R 187,000.00	80.00 64.57	18.00	0.00%	0%	96.00	NA	YES	HIGHEST POINTS SCORER	BOCKIAN DANILELE MZANDILE RICHARD JOCKWEN, MTHOBELI SYDNEY ENKOKOR, NDSIPHEZULU ELVIS MATSHAWA, MICHAEL NYONGI BONSOLE MGBHANI, SIWWE SYDNEY MOKHELA	28 JARVIS ROAD BEREA EAST LONDON 5201
IT/DCS/2014-19/183	SUPPLY AND SERVICE OF PORTABLE CHEMICAL TOILETS FOR THE BEACHES	NA	NA	05/12/2014	12/12/2014	22/12/2014	KAYERSERS OFFICE EQUIPMENT	R 172,000.00	Non vat vendor	KAYERSERS OFFICE EQUIPMENT	R 196,080.00	80.00	20.00	100.00%	100%	100.00	NA	YES	HIGHEST POINTS SCORER	DINO WEITZ	121 LARK STREET KAYERSERS BEACH EAST LONDON 5229
IT/DCS/2014-19/193	THE DEVELOPMENT OF DUNCAN VILLAGE REDEVELOPMENT INFRASTRUCTURE MOBILISATION STRATEGY	NA	NA	19/09/2014	30/09/2014	13/10/2015	ZUSISA CONSULTING	R 120,000.00	Non vat vendor	ZUSISA CONSULTING NATIONE CAPITAL ADVISORS	R 120,000.00 R 200,000.00	80.00 28.68	0.00	0.00%	0%	80.00	NA	YES	HIGHEST POINTS SCORER	SIYANDA MACANZA	8 SAKULDENE LINDWOOD STREET SAKULBY EAST LONDON
IT/DCP/2014-19/194	PROVISION OF CONSULTING SERVICES WITH LIFT THE PLANNING AND ENGINEERING CENTRE	YES	NA	05/12/2014	12/12/2014	12/12/2014	CARPRO CONSULTING	R 158,000.00	R 180,120.00	CARPRO CONSULTING CLINICAL MALSHAH BROWN PTY LTD	R 180,120.00 R 170,680.00	75.57 80.00	20.00	25.50%	51%	95.58	NA	YES	HIGHEST POINTS SCORER	LIKAYALETHU LIYEZA NOKOL RAMPHAPANE NABUYI THAVI RUYI	4 BELGRADE ROAD (R1) PHUMA
IT/TPG/2014-19/175	SUPPLY SALES APPROVED ARMOURD CABLE AND GLASS SETTLEMENT POTTER PANS BUFFALO VIEW	NA	NA	28/11/2014	05/12/2014	21/01/2015	NORTH & ROBERTSON'S PTY LTD	R 54,508.20	R 62,139.35	NORTH & ROBERTSON'S PTY LTD SHANE BENNY TRADING LTD KWANTU LOGISTICS	R 54,508.20 R 91,254.00 R 855,548.50	80.00 39.78 34.44	6.00	0.00%	0%	86.00	ARMOURD CABLE	YES	HIGHEST POINTS SCORER	BRENDEN BYRNE, TALIBAN PATRICK FERCO DELACY	46 RECREATION ROAD BECCAJIA EAST LONDON 5200
IT/DCS/2014-19/191	INSTALLATION OF STAND OFF BARRIER AT THE EAST LONDON DDO	NA	NA	23/09/2014	03/10/2014	09/11/2014	ABANTU SYSTEMS SOLUTIONS	R 106,409.98	Non vat vendor	ABANTU SYSTEMS SOLUTIONS	R 136,400.00	80.00	18.00	0.00%	100%	96.00	NA	YES	ONE RESPONSIVE BIDDER	AYANDA MKALALI	3746 PHASE 3 SCENERY PARK WILSONA EAST LONDON 5247
IT/SS/2014-19/187	SUPPLY AND DELIVERY OF VARIOUS HERBICIDES	YES	NA	05/12/2014	12/12/2014	20/01/2015	HERISON SERVICES	R 104,950.00	R 152,817.00	HERISON SERVICES	R 152,817.00	80.00	6.00	0.00%	0%	86.00	NA	NO	ONE RESPONSIVE BIDDER	JOHN GLEN CUYLER	8 BRAND STREET MOUNT CROOK, PORT ELIZABETH 6001
IT/DEV/2014-19/129	SERVICE AND REPAIR OF FISHER AIR QUALITY MONITORING INSTRUMENT IN CONFORMITY WITH SAME	YES	NA	28/10/2014	04/11/2014	26/01/2015	ERD ELECTRONICS SA PTY LTD	R 58,700.00	R 66,008.00	ERD ELECTRONICS SA PTY LTD	R 66,008.00	80.00	12.00	0.00%	0%	92.00	NA	NO	ONE RESPONSIVE BIDDER	JOHN HAMILTON HENDRICKS JOSEFUS REYNIEKE	62 A TENTH AVENUE ALBERTON NORTH 1449
IT/SCM/2014-19/190	REVIEW AND UPDATE OF BCMV DOCUMENTS MANAGEMENT SYSTEM FOR SCLMUT	YES	NA	08/12/2014	17/12/2014	28/01/2015	GERMAN MOON TRADING 6	R 174,580.00	R 198,624.00	GERMAN MOON TRADING 6	R 198,624.00	80.00	20.00	0.00%	100%	100.00	NA	YES	ONE RESPONSIVE BIDDER	OLIVER CHIFAZA	60 ST PETERS ROAD SOUTHERWOOD EAST LONDON 5201
IT/DCS/2014-15/153	REWORKING OF THE FINCH AVIARY AT THE EAST LONDON ZOO	NA	YES	14/11/2014	21/11/2014	28/01/2015	WACO MESA TRADING CC	R 28,500.00	R 36,210.00	WACO MESA TRADING KUBEGG CONSTRUCTION	R 28,500.00 R 116,707.98	80.00 0.00	18.00	0.00%	100%	96.00	NA	YES	HIGHEST POINTS SCORER	VUSI MOCHOBBI	18 BUKAMARIE PLACE HEVEN HEIGHT CONSOLE 5247
IT/DCP/2014-15/178	MOBANT SAME KILUS RENT OFFICE RENOVATIONS	NA	NA	02/12/2014	09/12/2014	28/01/2015	DA AND SON CONSTRUCTION ENTERPRISE CC	R 172,000.00	non vat vendor	DA AND SON CONSTRUCTION ENTERPRISE DINLESIZWE CONSTRUCTION PTY LTD KWAYI KWAYI TRADING	R 172,000.00 R 165,000.00 R 159,850.00	73.91 77.42 80.00	18.00	0.00%	100%	0.96	NA	YES	HIGHEST POINTS SCORER	EMILE DAVIS ALEXANDER, DAVID KENNETH ALEXANDER	23 HENDRICKS CRESCENT BUFFALO FLATS EAST LONDON 5209
IT/LED/2014-15/131	Co-Operative Governance Training for KTW and Surrounding Areas	NA	NA	28/10/2014	04/11/2014	28/01/2015	NGQUBELA COMMUNITY DEVELOPERS	R 182,000.00	R 182,400.00	NGQUBELA COMMUNITY DEVELOPERS	R 182,400.00	80.00	18.00	0.00%	100%	96.00	NA	YES	ONE RESPONSIVE BIDDER	SAKWO NDCIWANGU	23 HUDSON HOUSE 36 TERMINUS STREET EAST LONDON 5201
IT/DCP/2014-15/148	BUS DEPOT INTERIOR PAINTING AND ALUMINIUM WINDOWS	NA	NA	11/11/2014	18/11/2014	28/01/2015	SUPER M CONSTRUCTION AND PROJECTS	R 93,250.00	Non vat vendor	SUPER M CONSTRUCTION FIRST NEW GENERATION MMW TRADING	R 93,250.00 R 93,400.00 R 93,819.00	80.00 79.87 79.88	20.00	0.00%	100%	100.00	NA	YES	HIGHEST POINTS SCORER	MATEMBA MBEJLANA	673A UNIT 7 MONTAANE EAST LONDON 5219
IT/ACT/2014-15/196	SUPPLY OF VIRTUAL PREPAID AIRTIME FOR BCMV USER	YES	NA	16/01/2015	23/01/2015	28/01/2015	KUNGAWO AND KUNGENT ANDO SERVICES PTY LTD	R 157,097.20	Non vat vendor	KUNGAWO AND KUNGENT ANDO SERVICES PTY LTD	R 157,097.20	80.00	18.00	0.00%	100%	96.00	MTN VODACOM CELL C.B.T.A	YES	ONE RESPONSIVE BIDDER	LIVANDO SIVANA	2521 NU 7 MONTAANE EAST LONDON 5219
IT/DLA/2014-15/128	SUPPLY OF HERBICIDES FOR COMMUNITY SERVICES	NA	NA	24/10/2014	31/10/2014	28/01/2015	TEMBELANI TRADING CC	R 93,300.00	R 106,362.00	TEMBELANI TRADING DAMPIN CONSTRUCTION	R 93,300.00 R 100,000.00	80.00 31.38	0.00	0.00%	0%	80.00	NA	NO	HIGHEST POINTS SCORER	JOHN GLEN CUYLER, HILARY CLARE CUYLER	5 TRAFALGAR SQUARE NORTH END PORT ELIZABETH

82,456,658.77 12.38 10.74% 51.20% 83.84