

BAC AWARDS JUNE 2016

TENDER/ CONTRACT NO.	DATE AWARDED	PROJECT DESCRIPTION	COMPANY AWARDED THE CONTRACT	TENDER AMOUNT
BAC - WEDNESDAY, 15 JUNE 2016				
8/2/291/2014-2015D	BAC, 15 June 2016	Revision of appointment for the upgrading and refurbishment of sewage pump stations in Fort Beaufort. Amount revised from R775 809.74 by an amount of R858 520.00 to R 1 634 337.74 Incl. VAT.	Messrs Aurecon (Pty) Ltd	R 858,528.00
8/2/117/2014-2015C	BAC, 15 June 2016	That the annual copy charge increase for Messrs Antemax Equipment from 5.11c per black and white copy to 7.67cents per copy be approved retrospective from 1 January 2016 to 21 April 2018.	Messrs Antemax Equipment	5.11c per black and white copy to 7.67cents per copy
8/2	BAC, 15 June 2016	Extension of lease agreement between Amathole District Municipality and Messrs Karanga Rail Solutions be approved for a period of five (5) months effective from 01 July 2016 to 30 November 2016 at a monthly rental of R86 100.00 per month excluding VAT.	Messrs Karanga Rail Solutions	R86 100.00
8/2	BAC, 15 June 2016	Request for approval to enter into a maintenance contract with Messrs Otis (Proprietary) Limited for lift services at 40 Cambridge Street for a period of 3 years at a monthly rental of R1 358.00 per month excl. VAT effective from 01 July 2016 to 30 June 2019.	Messrs Otis (Proprietary) Limited	R1 358.00
8/2/231/2012-2013	BAC, 15 June 2016	Extension of contract: Provision of Banking Services for Amathole District Municipality with Messrs Standard Bank South Africa be extended by a period of 12 months effective from 01 October 2016 to 30 September 2017 as per approved rates.	Messrs Standard Bank South Africa	As per approved rates

SBAC - WEDNESDAY, 22 JUNE 2016				
REVISION OF APPOINTMENTS - NGQUSHWA WATER SERVICES RETICULATION				
8/2/314/2012-2013	SBAC, 22 June 2016	Provision of Consulting Engineering Services for the Ngqushwa Water Services Reticulation Bid No: 8/2/314/2012-2013, which was awarded to Messrs UWP Consulting (Pty) Ltd for an amount of R5,540,930.24 be revised to R 10,230,094.38 (VAT inclusive & 10% Contingencies).	Messrs UWP Consulting (Pty) Ltd	R 10,230,094.38
8/2/83/2014-2015D	SBAC, 22 June 2016	Revision of appointment: Construction of Village Reticulation for the Ngqushwa Water Services Reticulation Bid No: 8/2/83/2014-2015D, <u>Block 1A</u> = <u>Contract 1</u> (Vukuphile Learner Programme) which was awarded to Messrs Mizotech Trading cc for an amount of R5,405,525.32 (VAT inclusive & 10% Contingencies) be revised to full scope appointment.	Messrs Mizotech Trading cc	R5,405,525.32
8/2/81/2014-2015D	SBAC, 22 June 2016	Revision of appoitment: Construction of Village Reticulation for the Ngqushwa Water Services Reticulation Bid No: 8/2/81/2014-2015D, <u>Block 2A</u> = <u>Contract 3</u> (Vukuphile Learner Programme) which was awarded to Messrs Servinet 56 cc for an amount of R5,077,394.06 (VAT inclusive & 10% Contingencies) be revised to full scope appointment.	Messrs Servinet 56 cc	R5,077,394.06
8/2/79/2014-2015D	SBAC, 22 June 2016	Revision of appointment: Construction of Village Reticulation for the Ngqushwa Water Services Reticulation Bid No: 8/2/79/2014-2015D, <u>Block 3A</u> = <u>Contract 5</u> (Vukuphile Learner Programme) which was awarded to Messrs Merha Group and Trading for an amount of R 4,508,884.17 (VAT inclusive & 10% Contingencies) be revised to full scope appointment.	Messrs Merha Group and Trading	R 4,508,884.17

8/2/86/2014-2015D	SBAC, 22 June 2016	Revision of appointment: Construction of Village Reticulation for the Ngqushwa Water Services Reticulation Bid No: 8/2/86/2014-2015D, <u>Block 4A = Contract 7</u> (Vukuphile Learner Programme) which was awarded to Messrs Likabosh Trading for an amount of R 4,921,620.30 (VAT inclusive & 10% Contingencies) be revised to full scope appointment.	Messrs Likabosh Trading	R 4,921,620.30
8/2/87/2014-2015D	SBAC, 22 June 2016	Revision of appointment: Construction of Village Reticulation for the Ngqushwa Water Services Reticulation Bid No: 8/2/87/2014-2015D, <u>Block 4B = Contract 8</u> (Vukuphile Learner Programme) which was awarded to Messrs Amarhudulu Trading for an amount of R 5,481,624.02 (VAT inclusive & 10% Contingencies) be revised to full scope appointment.	Messrs Amarhudulu Trading	R 5,481,624.02
8/2/80/2014-2015D	SBAC, 22 June 2016	Revision of appointment: Construction of Village Reticulation for the Ngqushwa Water Services Reticulation Bid No: 8/2/80/2014-2015D, <u>Block 5B – Contract 9</u> (Vukuphile Learner Programme) which was awarded to Messrs Native Unit Solutions for an amount of R4,934,786.68 (VAT inclusive & 10% Contingencies) be revised to full scope appointment	Messrs Native Unit Solutions	R4,934,786.68
8/2/77/2014-2015D	SBAC, 22 June 2016	Revision of appointment: Construction of Village Reticulation for the Ngqushwa Water Services Reticulation Bid No: 8/2/77/2014-2015D, <u>Block 5A = Contract 10</u> (Vukuphile Learner Programme) which was awarded to Messrs Mpinga Technologies for an amount of R 4,826,696.91 (VAT inclusive & 10% Contingencies) be revised to full scope appointment.	Messrs Mpinga Technologies	R 4,826,696.91
8/2/137/2012-2013	SBAC, 22 June 2016	Approval of Variation Order No.1: Drought Mitigation in Adelaide and Bedford (Phase 2) – Construction of new reservoirs project, Contract No. 8/2/137/2012-2013 in the amount of R 289 053.43 incl. VAT [Two Hundred and Eighty Nine Thousand and Fifty Three Rands, Forty Three Cents].	Messrs UWP Consulting	R 289,053.43

8/2/98/2015-2016C	SBAC, 22 June 2016	3 Year Term tender for the Supply, Deliver and Install Hand Pumps and Wind Turbines and Construct Waterlines, Tank stands and Communal Standpipes	Messrs Groundwater Solutions cc t/a AB Pumps	As per agreed rates
8/2/150/2014-2015C	SBAC, 22 June 2016	Request for the reinstatement of non responsive bidders: Provision of water carting for Amathole District Municipality for a period of 36 months.	Messrs Regular Type General Trading and Projects (Pty) Ltd; Messrs Mtebhele Transport; Messrs Tanenzo Trading & Projects cc and Messrs JWHR Trading	As per agreed rates
8/2/22/2015-2016C	SBAC, 22 June 2016	Request for approval of price adjusted: Supply and Delivery of Refreshments for ADM: Bid No. 8/2/22/2015-2016C be adjusted from the original appointment amount of R531.48 to R584.63 including VAT and delivery costs	Messrs Asahj Monti Projects	R531.48 to R584.63
8/2/22/2015-2016C	SBAC, 29 June 2016	Request for approval of 15% price increase due to inflation: Supply and delivery of refreshments for ADM for a period of 24 months.	Messrs Asahj Monti Projects	R584.63 to R672.32