## ANNEXURE D

| RACT NUMBER | DESCRIPTION                                                                                                                   | DATE ADVERTISED | DATE CLOSED | BAC NUMBER | DATE AWARDED | DATE RECOMMENDATION<br>APPROVED BY CM | AWARDED TO                        | BIDDER AWARD AMOUNT | TOTAL POINTS SCORE | BBBEE POINTS | BLACK OWNERSHIP | BLACK WOMEN<br>OWNERSHIP | LOCALITY | REASON FOR AWARD  |
|-------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|------------|--------------|---------------------------------------|-----------------------------------|---------------------|--------------------|--------------|-----------------|--------------------------|----------|-------------------|
| CE 578      | Support and maintenance of an existing<br>VOIP (Voice over internet Protocol)<br>telephone system for a period of three years | 12-Nov-24       | 17-Dec-24   | BAC 80/25  | 9-Jun-25     | 11-Jun-25                             | Plus 1X Communications ( Pty) Ltd | Rate based          | 100.00             | 10.00        | 59.03           | 32.76                    | No       | Highest point sco |
| CE 573      | Commissioning, Supply, Installation and<br>Maintenance of a Digital Macro CCTV<br>Surveillance System.                        | 19-Nov-24       | 17-Jan-25   | BAC 76/25  | 9-Jun-25     | 20-Jun-25                             | Bsure Security (Pty) Ltd          | Rate based          | 82.00              | 2.00         | 51.00           | 0.00                     | Yes      | Highest point sco |
| CE 571      | Procurement of risk management and<br>negotiate and finalise the placement of and<br>administer                               | 19-Nov-24       | 17-Jan-25   | BAC 78/25  | 30-Jun-25    | 30-Jun-25                             | Maksure Risk Solutions            | 121,832,465.96      | 95.00              | 5.00         | 100.00          | 0.00                     | No       | Highest point sco |

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