

**ANNEXURE B
BUFFALO CITY METROPOLITAN MUNICIPALITY
FORMAL TENDERS AWARDED IN SEPTEMBER 2018**

CONTRACT NUMBER	DESCRIPTION	DATE ADVERTISED	DATE CLOSED	BAC NUMBER	DATE AWARDED	AWARDED TO	SUPPLIER REGISTRATION NO	TOP THREE BIDDERS	TENDER PRICE	TOTAL POINTS SCORE	BBBEE POINTS	BLACK OWNERSHIP	BLACK WOMEN OWNERSHIP	LOCALITY	BRAND NAME	REGION (INLAND/ COASTAL / MIDLAND)	OUTSIDE BCMM BUT WITHIN EC	OUTSIDE EASTERN CAPE (EC)	REASON FOR AWARD	DIRECTORS OF WINNING BIDDER	ADDRESS	MBD 4 DECLARATION
BCMM/DDP/ARCH/1447/2017	Replacement of lifts - Old Mutual Building	21.11.2017	12.12.2017	BAC 135/18	21.08.2018	Schindler Lifts (Pty) Ltd	MAAA0089135	Schindler Lifts (Pty) Ltd	R 2 059 939.02	80.00	0.00	10%	1.99%	NO	N/A	N/A	PE	N/A	Highest point scorer	Phillip Stephen Elsasser, Jorge Manuel Dos Santos Ramos, Nkenke Nathaniel Kekana, Lemane Bridgman Sithole, Carlos Gonzalez - Guinea Guembe	Corner of North and Bagshaw Streets, North End, Port Elizabeth, 6001	N/A
								Otis (Pty) Ltd	R 2 065 740.19	79.77	0.00											
BCMM/DDP/ARCH/1436/2017	Construction of new offices at Chislehurst BMS Depot	06.02.2018	27.02.2018	BAC 176/18	31.08.2018	Waving High Trading & Projects	MAAA0054481	Waving High Trading and Projects	R 3 980 123.45	98.54	20.00	100%	0.00%	YES	N/A	COASTAL	N/A	N/A	Highest Point scorer	Lusapho Mzwawali	19 Sprigg Street, Cambridge, East London, 5201	N/A
								Karel Campher	R 4 324 818.00	91.48	20.00											
								Ogu Yanke	R 4 668 217.20	64.45	20.00											
3174	Provision of Co-sourced Internal Audit services to BCMM	08.06.2018	22.07.2018	BAC 224/18	03.09.2018	Price Waterhouse Coopers	MAAA0007775	Price Water House Coopers Inc.	R 1 321 184.00	100.00	20.00	0%	0.00%	YES	N/A	COASTAL	N/A	N/A	Highest point scorer	Nishan Kemraj Pershad, Jacqueline Mary Mauer, Jan Frederick Daniel Labuschagne	Arcadia House, Palm Square, Business Park, Bonza Bay Road, Beacon Bay, East London, 5241	N/A
								Rakoma and Associates	R 1 382 986.00	94.26	18.00											
								Deloitte & Touche	R 2 379 338.50	35.93	20.00											
BCMM/DES/SCI/PIU/1425/2016	Upgrade of Trade effluent, sanitation and microbiology	12.05.2017	27.05.2017	BAC 235/18	03.09.2018	Kellake Investments cc	MAAA0143159	Kellake Investments cc	R 4 715 530.20	100.00	20.00	100%	0.00%	YES	N/A	COASTAL	N/A	N/A	Highest point scorer	Wezo Hansie, Mawande Geoffrey Gexu	14 Tidewaters Drive, Gonubie, east London, 5257	N/A
								Alexandra Construction Trust	R 4 853 992.32	97.65	20.00											
								Siviwe Jayiya Construction (Pty) Ltd	R 5 115 683.88	93.21	20.00											