



| TTS Reference | Decision Reference | Description                                                                                                                                                            | Vendor                                                                    | Value of Decision (Fixed) | Budget Value (Rates based) | Rates Based | Date of decision | Reason                             | Decision Code |
|---------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------|-------------|------------------|------------------------------------|---------------|
| 121G/2023/24  | SCMB 09/07/24      | SUPPLY, DELIVERY AND OFF-LOADING OF FERRIC SULPHATE SOLUTION FOR USE IN WATER TREATMENT+ COASTAL PROTECTION WORKS BETWEEN STRAND PAVILION AND GREENWAYS, STRAND        | Ikusasa Chemicals (Pty) Ltd<br>Omnia Group (Pty) Ltd t/a Protea Chemicals | R                         | 261 405 497.00             | Yes         | 2024/07/01       | Award: Highest Adjudication Points | Approved      |
| 72Q/2023/24   | SCMB 13/07/24      | CONSTRUCTION OF NON-MOTORISED TRANSPORT FACILITIES AND UNIVERSAL ACCESS IN THE KENSINGTON, FACTRETION, MAITLAND AREAS                                                  | Guerrini Marine Construction CC                                           | R                         | 131 413 869.17             | No          | 2024/07/01       | Award: Highest Adjudication Points | Approved      |
| 94Q/2023/24   | SCMB 15/07/24      | SUPPLY, INSTALLATION, SERVICING, DIAGNOSTICS AND REPAIRS OF FIRE SUPPRESSION SYSTEMS ONTO HEAVY EARTHMOVING EQUIPMENT IN FIELD AND OR AT VARIOUS LANDFILL SITES        | Triple C Maintenance & Services                                           | R                         | 25 346 751.07              | No          | 2024/07/01       | Award: Highest Adjudication Points | Approved      |
| 166S/2023/24  | SCMB 17/07/24      | ACCREDITED VERIFICATION AGENCIES FOR THE PROVISION OF ANNUAL B-BBEE VERIFICATION AUDIT SERVICE OF THE CITY OF CAPE TOWN                                                | Louberg Services CC                                                       | R                         | 5 750 000.00               | Yes         | 2024/07/01       | Award: Highest Adjudication Points | Approved      |
| 293C/2022/23  | SCMB 26/07/24      | REHABILITATION OF JAKES GERWEL DRIVE NORTH AND SOUTH BOUND CARRIAGEWAYS, BETWEEN VIKING WAY AND VOORTREKKER ROAD AND SERVICE ROADS                                     | AAA BEE Verification Agency CC<br>MSCT BEE Services (Pty) Ltd             | R                         | 346 213.25                 | No          | 2024/07/08       | Award: Highest Adjudication Points | Approved      |
| 113Q/2023/24  | SCMB 31/07/24      | DATA LINK SERVICES                                                                                                                                                     | Civils 2000 (Pty) Ltd                                                     | R                         | 100 543 000.00             | No          | 2024/07/08       | Award: Highest Adjudication Points | Approved      |
| 162S/2023/24  | SCMB 36/07/24      | SUPPLY AND DELIVERY OF RING CURRENT TRANSFORMERS CONSTRUCTION OF NON-MOTORISED TRANSPORT FACILITIES IN HEIDEVELD                                                       | Liquid Telecommunications SA (Pty) Ltd                                    | R                         | 550 898 082.65             | Yes         | 2024/07/08       | Award: Highest Adjudication Points | Approved      |
| 107G/2023/24  | SCMB 48/07/24      | CONSTRUCTION OF NON-MOTORISED TRANSPORT FACILITIES IN HANOVER PARK                                                                                                     | Memotek Trading CC                                                        | R                         | 5 750 000.00               | Yes         | 2024/07/15       | Award: Highest Adjudication Points | Approved      |
| 90Q/2023/24   | SCMB 64/07/24      | APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF SAP SERVICES TO THE CITY OF CAPE TOWN SERVICES : SUB-PROJECT : FLEET VENDOR MANAGEMENT PORTAL (PN00754) | Triple C Maintenance & Services CC                                        | R                         | 34 770 263.17              | No          | 2024/07/22       | Award: Highest Adjudication Points | Approved      |
| 145Q/2023/24  | SCMB 65/07/24      | SUPPLY AND DELIEVRY OF ELECTRICAL PREPAYMENT METERS                                                                                                                    | Triple C Maintenance & Services CC                                        | R                         | 32 456 642.63              | No          | 2024/07/22       | Award: Highest Adjudication Points | Approved      |
| 187S/2021/22  | SCMB 66/07/24      | SUPPLY AND DELIVERY OF VARIOUS VESSELS AND MARINE EQUIPMENT                                                                                                            | Klarib Business Solutions (Pty) Ltd                                       | R                         | 14 622 822.00              | No          | 2024/07/22       | Award: Highest Adjudication Points | Approved      |
| 39G/2023/24   | SCMB 74/07/24      |                                                                                                                                                                        | Conlog (Ply) Ltd<br>Landis and Gyr (Ply) Ltd<br>Ontec Systems (Ply) Ltd   | R                         | 115 000 000.00             | Yes         | 2024/07/29       | Award: Highest Adjudication Points | Approved      |
| 184G/2023/24  | SCMB 75/07/24      |                                                                                                                                                                        | Bradexim (Pty) Ltd t/a Stingray Marine                                    | R                         | 31 300 000.00              | Yes         | 2024/07/29       | Award: Highest Adjudication Points | Approved      |