



## SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF CLAUSE 5(3) OF THE SCM POLICY

## TENDERS &amp; FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY- APRIL 2017

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1683A/2016	Extention of contract: Installation of new sportfield lighting at Zwelihle and Hawston sportsfields	2017/04/13	Outdoor Illumination CC	1	2017/06/30			R 614 916.45	R 86 088.30	R 701 004.75
2	SC1729A/2016	Extention: Upgrading the Bulk Water Supply to Gansbaai	2017/04/13	Active Phambili Civils CC	4	2017/06/30			R 676 350.00	R 94 689.00	R 771 039.00
3	SC1750/2016	Sale of A: The remainder of Erf 2834 (excluding Erf 2836 and including Erf 2837) Sandbaai for mixed residential development as well as a retirement village; or B: Unregistered Erf 2837 Sandbaai for a retirement village known as the "Sandbaai meent"	2017/04/13	Mygaworx (Pty) Ltd	N/A	N/A			R 56 822 611.40	R 7 955 165.60	R 64 777 777.00
4	SC1753/2017	Disconnection and Reconnection of Electricity supply and installation and removal of water flow restrictors for a contract period ending 30 June 2020	2017/04/13	Red Ant Security Relocation & Eviction Services (Pty) Ltd	2	2020/06/30	Rates	R 1 916 929.34		R 268 370.11	R 2 185 299.45
5	SC1754/2017	Printing & Distribution of Accounts and Newsletters for for a contract period ending 30 June 2020	2017/04/13	CAB Holdings (Pty) Ltd	2	2020/06/30	Rates	R 4 434 131.73		R 620 778.44	R 5 054 910.17
6	SC1756/2017	Supply and delivery of digital discussion system	2017/04/13	Tender cancelled - no acceptable bids received.	N/A						
7	SC1757/2017	Replacement of existing disintegrated suspended floor (Municipal Court building), Overstrand Municipality, Hermanus	2017/04/07	Huwill Construction CC	1	2017/06/30		R 281 000.00		R 39 340.00	R 320 340.00
8	SC1768/2017	Supply and delivery of new blower mower cutter with grass bag frame to Overstrand Municipality, Hermanus.	2017/04/18	S & R Trading (Pty) Ltd	2	Once-off purchase			R 128 581.58	R 18 001.42	R 146 583.00
								<b>R 6 632 061.07</b>	<b>R 58 242 459.43</b>	<b>R 9 082 432.87</b>	<b>R 73 956 953.37</b>