



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

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY- DECEMBER 2016

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1683/2016	Installation of New Sportfield Lighting at Zwelihle and Hawston Sportsfields	2016/12/09	Outdoor Illumination CC	1	2017/06/30			R 2 297 691.76	R 321 676.85	R 2 619 368.61
2	SC1722/2016	Sale of Unregistered Consolidated Three Erven which Constitute Erf 12199 Hermanus for Industrial Purposes	2016/12/05	Massbuild (Pty) Ltd t/a Builders Express	N.A.	N.A.			R 20 000 000.00	R 2 800 000.00	R 22 800 000.00
3	SC1724/2016	Supply and Delivery of New Vehicles and a Backhoe loader	2016/12/09	JB's Trucks (Pty) Ltd	6	60 days			R 487 575.00	R 68 260.50	R 555 835.50
				JB's Trucks (Pty) Ltd	6	60 days			R 167 925.00	R 23 509.50	R 191 434.50
				Barloworld Equipment (Pty) Ltd	Non-compliant	60 days			R 1 041 607.00	R 145 824.98	R 1 187 431.98
4	SC1729/2016	Upgrading the Bulk Water Supply to Gansbaai	2016/12/21	Active Phambili Civils CC	4	18 weeks			R 6 494 400.00	R 909 216.00	R 7 403 616.00
5	SC1733/2016	Supply and Installation of Library Patron Counter at Various Libraries	2016/12/12	Quality Label Solutions CC t/a Tagtron Solutions	Non-compliant	Once-off purchase			R 43 595.00	R 6 103.30	R 49 698.30
6	SC1734/2016	Transversal Tender: Supply and Delivery of Wheelie bins for the period ending 30 June 2018	2016/12/07	Mpact Plastic Containers (Pty) Ltd	3	2018/06/30	Rates	R 168 915.00		R 23 648.10	R 192 563.10
7	SC1736/2016	Supply and delivery of Kanaflex hoses	2016/12/07	Fantique Trade 573 CC t/a Cape Flexible Hose & Fittings	4	Once-off		R 80 545.54		R 11 276.38	R 91 821.92
8	SC1739/2016	Lease of Refreshment Kiosk at: Palmiet Caravan Park, Kleinmond	2016/12/15	Cancelled - no bids received	N.A.						Cancelled - no bids received
9	SC1740/2016	Supply and Delivery of Replacement UPS Batteries	2016/12/28	Channel Data (Pty) Ltd t/a Powermode	Non-compliant	2 Weeks		R 14 416.50		R 2 018.31	R 16 434.81
								R 263 877.04	R 30 532 793.76	R 4 311 533.91	R 35 108 204.71