



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- FEBRUARY 2017

| # | Tender # | Description | Adjudication | Awarded to | B-BBEE Level | Completion Period | Unit Price | Amount Operational | Amount Capital | VAT @ 14% | Total Amount (Incl. VAT) |
|---|-------------|---|--------------|---|---------------|-------------------|-------------|---------------------|-----------------------|---------------------|--------------------------|
| 1 | SC1725/2016 | Supply and Delivery of Various Sizes Galvanised Streetlight Poles | 2017/02/22 | Adenco Construction (Pty) Ltd | 4 | 6 weeks | Various | R 175 000.00 | | R 24 500.00 | R 199 500.00 |
| 2 | SC1737/2016 | Construction and Delivery of Mini Steel Pavillions for the Zwelihle Sportsgrounds | 2017/02/08 | Masanda Trading CC | Non-compliant | 2 weeks | R 58 500.00 | | R 58 500.00 | R 8 190.00 | R 66 690.00 |
| 3 | SC1744/2016 | Upgrading of the Pre-Treatment Process of the Pearly Beach WTW | 2017/02/24 | Ikusasa Chemicals (Pty) Ltd | Non-compliant | 2017/06/30 | | | R 1 647 380.02 | R 230 633.20 | R 1 878 013.22 |
| 4 | SC1745/2016 | Alterations and Additions to Mooiuitsig Hall Betty's Bay | 2017/02/24 | Cancelled - Insufficient funds | N/A | | | | | | |
| 5 | SC1746/2016 | Construction of Stormwater Infrastructure for Masakhane, Gansbaai | 2017/02/08 | Shanaaz & Mezaan Plumbing & Drainage CC | 1 | 2017/06/30 | | | R 1 188 627.00 | R 166 407.78 | R 1 355 034.78 |
| 6 | SC1747/2016 | Construction of Bulk Sewer Pipelines and Related Services in Zwelihle, Hermanus | 2017/02/08 | Triple C Maintenance & Services CC | 2 | 2017/06/30 | | | R 1 909 639.60 | 267 349.54 | R 2 176 989.14 |
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| | | | | | | | | R 175 000.00 | R 4 804 146.62 | R 697 080.53 | R 5 676 227.15 |