



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- JANUARY 2017

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1685/2016	Lease and Development of a Portion of Erf 243 Hermanus, known as Fick's Pool, for Restaurant Purposes	2017/01/20	Tasoclox (Pty) Ltd	N/A	20 years	R 8 552.00	R 3 246 572.68		R 528 511.83	R 3 775 084.51
2	SC1735/2016	Garden Maintenance Services for the Cliff top area in Hermanus, for a contract period ending 30 June 2019	2016/01/27	Juliet Leppan t/a Garden Affair	4	2019/06/30	R 15 000.00	R 453 048.00		Not VAT registered	R 453 048.00
3	SC1743/2016	Supply and Delivery of Roof Sheets for Moffat Hall at Overstrand Municipality Hermanus	2017/01/16	Kleva-Weiz Projects (Pty) Ltd	1	2017/06/30		R 62 639.72		Not VAT registered	R 62 639.72
								R 3 762 260.40	R 0.00	R 528 511.83	R 4 290 772.23