



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- MARCH 2017

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1560A/2015	Extension Of Contract SC1560/2015: Transport Of Containerised Municipal Solid Waste & Chipping Of Garden Waste.	2017/03/29	Enviroserv Waste Management Ltd	4	2018/06/30	Rates	R 580 000.00		R 81 200.00	R 661 200.00
2	SC1689/2016	Supply And Erecting Of Fences On An "As And When Basis" Required In The Overstrand Area	2017/03/03	Securitem (Pty) Ltd	1	2019/06/30	Rates	R 1 280 000.00	R 105 000.00	R 145 425.00	R 1 530 425.00
				A.E Fortuin t/a Ace and Gates	Non-compliant	2019/06/30	Rates				
				Mr Spike Overberg	4	2019/06/30	Rates				
				Jonty Engineering and Trading SA CC t/a Jetco SA	Non-compliant	2019/06/30	Rates				
3	SC1697A/2017	Extension Of Contract SC1697/2016: Resurfacing And Rehabilitation Of Roads For A Contract Period Ending 31 March 2019	2017/03/29	Actophambili (Pty) Ltd	4	2017/06/30		R 290 338.37		R 40 647.37	R 330 985.74
4	SC1720A/2016	Extension Of Contract SC1720/2016: Rehabilitation Of Existing Paved Roads In Zwelihle - Phase 2	2017/03/13	Glyndale Construction CC t/a WB Civils	1	2017/06/30			R 1 236 992.90	R 173 179.01	R 1 410 171.91
5	SC1738/2016	Transversal Tender: Supply And Delivery Of Human Protection Clothing For The Fire And Rescue Services Of Overstrand Municipality	2017/03/31	Stevenridge CC	4	2019/06/30	R 2 600.00	R 1 170 000.00		R 163 800.00	R 1 333 800.00
				Invuyani Safety CC	2	2019/06/30	Various				
				Marcé Projects (Pty) Ltd	2	2019/06/30	R 495.00				
				Uhambo Procurement and Distribution CC	1	2019/06/30	Various				

ANNEXURE A

6	SC1741/2016	Supply And Delivery Of Printing Paper, Ink Toners, Cartridges And Ribbons To Overstrand Municipality For A Contract Period Ending 30 June 2020	2017/03/31	CHM Vuwani Computer Solutions National (Pty) Ltd	Non-compliant	2020/06/30	Various	R 4 424 484.75	R 619 427.87	R 5 043 912.62	
				Palmerton Cartridges CC	1	2020/06/30	Various				
				Complete Printer Solutions (Pty) Ltd	Non-compliant	2020/06/30	Various				
7	SC1748/2016	Upgrade Of Medium Low Voltage And Replacement	2017/03/13	Alsu Enterprises CC	1	2017/06/30		R 3 801 537.30	R 532 215.22	R 4 333 752.52	
8	SC1751/2017	Supply And Delivery Of UPS Batteries For ICT	2017/03/20	Batteries A to Z CC	4	Once-off purchase		R 26 160.00	R 3 662.40	R 29 822.40	
								R 7 770 983.12	R 5 143 530.20	R 1 759 556.86	R 14 674 070.18