



## 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- AUGUST 2017

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Claimed	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1758/2017	Supply and delivery of plumbing material, plumbing tools and irrigation items for a contract period ending 30 June 2020	2017/07/28	Ukheto Projects CC	2	2020/06/30	Rates	R 9 098 161.47	R 0.00	R 1 273 742.61	R 10 371 904.08
			2017/07/28	Joat Sales and Services (Pty) Ltd	2						
			2017/07/28	AFG Fluid Control (Pty) Ltd	2						
			2017/07/28	Elster Kent Metering (Pty) Ltd	3						
			2017/07/28	Take Note Trading 245 CC t/a Universal Trading	1						
			2017/07/28	Flo-Rite Irrigation CC	4						
			2017/07/28	Ikapa Reticulation and Flow CC	1						
			2017/07/28	Startune (Pty) Ltd	1						
2	SC1765/2017	Provision of cleaning services: Gansbaai/Stanford area, for a contract period ending 30 June 2020	2017/08/18	Henry Moses Spandiel	1	2020/06/30	Rates	R 2 837 240.64	R 0.00	R 0.00	R 2 837 240.64
3	SC1772/2017	Supply and installation of web based/online bulk sms sending software/service	2017/08/11	Mukoni Software CC	1	2020/06/30	Rates	R 486 502.40	R 0.00	R 68 110.34	R 554 612.74
4	SC1781/2017	Hire of plant and equipment for the period ending 30 June 2020	2017/08/18	Globalem (Pty) Ltd	4	2020/06/30	Rates	R 1 410 000.00	R 0.00	R 197 400.00	R 1 607 400.00
			2017/08/18	FG Jacobs Transport CC	1						
			2017/08/18	Mpeke Plant Hire (Pty) Ltd	1						
			2017/08/18	Need Compost CC t/a Garden and Organics	Non-compliant						
5	SC1795/2017	Supply and Delivery of Galvanised Metal Roof Sheets for a contract period ending 30 June 2018	2017/08/25	The Business Zone 1593 CC t/a Aquaduct	1	2020/06/30	Rates	R 450 000.00		R 63 000.00	R 513 000.00
								<b>R 14 281 904.51</b>	<b>R 0.00</b>	<b>R 1 602 252.95</b>	<b>R 15 884 157.46</b>