



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- JULY 2017

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1779/2017	Construction of a kiosk & store at the Hawston Caravan Park, Hermanus	2017/07/07	Cancelled - no responsive bids received							Cancelled
2	SC1788/2017	Supply, deliver and install vinyl type floor tiles at Sandbaai hall for Overstrand Municipality, Hermanus	2017/07/03	Cancelled - no responsive bids received							Cancelled
3	SC1807/2017	Supply and delivery of building material for alterations and additions to Mooiuitsig Community Hall Betty's Bay	2017/07/12	Cancelled - no bids received							Cancelled
4	SC1762/2017	Additions and renovations to Hawston library	2017/07/17	Cancelled							Cancelled
5	SC1770/2017	Provision of cleaning services: Kleinmond area, for a contract period ending 30 June 2020	2017/07/17	Mbeshis Cleaning Services (Pty) Ltd	1	2020/06/30		R 3 134 403.39		R 0.00	R 3 134 403.39
6	SC1767/2017	Auctioneering services for a period ending 30 June 2020	2017/07/21	iKapa Express Auctions (Pty) Ltd	1	2020/06/30					Income generating tender
	SC1767/2017	Auctioneering services for a period ending 30 June 2020	2017/07/21	Claremart Auctioneers (Pty) Ltd	2	2020/06/30					Income generating tender
7	SC1644A2015	Extension of Contract SC1644/2015: Transversal: Provision of Banking Services	2017/07/21	ABSA Bank Limited		2019/06/30		R 2 850 771.00		R 399 107.94	R 3 249 878.94
8	SC1778/2017	Supply and delivery of Bitumen products for a contract period ending 30 June 2020	2017/07/24	Condoprops 1017 CC t/a Asphalt King	2	2020/06/30		R 3 650 000.00		R 511 000.00	R 4 161 000.00
	SC1778/2017	Supply and delivery of Bitumen products for a contract period ending 30 June 2020	2017/07/24	Tosas (Pty) Ltd	4	2020/06/30					
	SC1778/2017	Supply and delivery of Bitumen products for a contract period ending 30 June 2020	2017/07/24	Dense Seal (Pty) Ltd	4	2020/06/30					
	SC1778/2017	Supply and delivery of Bitumen products for a contract period ending 30 June 2020	2017/07/24	Much Asphalt (Pty) Ltd	0	2020/06/30					
	SC1778/2017	Supply and delivery of Bitumen products for a contract period ending 30 June 2020	2017/07/24	AJ Van Huffel Planthire CC	2	2020/06/30					
								R 9 635 174.39	R 0.00	R 910 107.94	R 10 545 282.33