



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-DECEMBER 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	SC1811/2017	Construction of Stormwater Infrastructure for Masakhane , Phase 2 Gansbaai	2017/12/15	Glyndale Construction CC t/a WB Civils	1	2018/06/30	R 0.00	R 0.00	R 3 052 043.50	R 427 286.09	R 3 479 329.59
2	SC1824/2017	Supply & Delivery of New Blower Mower, Heavy Duty Brush Cutter and Chain Saws	2017/12/08	Cancelled - No responsive bids received	N/A	N/A	R 0.00	R 0.00	R 0.00	R 0.00	Cancelled
3	SC1826/2017	Supply and Delivery of All in One Solar Powered Lighting System	2017/12/08	SZZT South Africa (Pty) Ltd	Non-Compliant Contributor	30 days after date of official order	R 12 999.00	R 77 994.00	R 0.00	R 10 919.16	R 88 913.16
4	SC1835/2017	Supply & Delivery of Blower Mower & a Brush Cutter for Hermanus	2017/12/08	Magnacorp 174 CC t/a Turfmaster Bellville	Non-Compliant Contributor	Date of Official Order - once off	Rates	R 0.00	R 49 795.00	R 6 971.30	R 56 766.30
5	SC1836/2017	Supply & Delivery of Sportfield and Garden Irrigators for Gansbaai	2017/12/08	S and R Trading (Pty) Ltd	2	Date of Official Order - once off	R 28 950.00	R 0.00	R 86 850.00	R 12 159.00	R 99 009.00
6	SC1806/2017	Clearing of Municipal and Private Erven in the Overstrand Municipal Area for a contract period ending 30 June 2020	2017/12/15	Cancelled - Validity period of tender expired	N/A	N/A	R 0.00	R 0.00	R 0.00	R 0.00	Cancelled
7	SC1783/2017	Supply & Delivery of Swimming Pool Chemicals for contract period ending 30 June 2020	2017/12/15	Carbon Sense CC	1	2020/06/30	R 837.25	R 991 480.26	R 0.00	R 138 807.24	R 1 130 287.50
	2017/12/15		Ndulamis Aqua Solutions (Pty) Ltd	0	2020/06/30	R 45.00	R 100 000.00	R 0.00	R 14 000.00	R 114 000.00	
	2017/12/15		Valiphi Cleaning Professionals (Pty) Ltd	1	2020/06/30	R 40.00	R 183 150.00	R 0.00	R 0.00	R 183 150.00	
8	SC1823/2017	Sale of yet Unregistered Consolidated Erf 4081 Gansbaai for the Development of a Hospital	2017/12/15	Billton Trading (Pty) Ltd	N/A	Once-Off	R 0.00	R 0.00	R 2 250 000.00	R 0.00	R 2 250 000.00
9	SC1839/2017	Supply & Delivery of Swimming Pool Chemicals to Hermanus and Hawston Swimming Pool	2017/12/19	Carbon Sense CC	1	Once-Off	Rates	R 100 270.00	R 0.00	R 0.00	R 100 270.00
	2017/12/19		Hermanus Hardware CC	Non-Compliant Contributor	Once-Off	Rates	R 12 982.46	R 0.00	R 1 817.54	R 14 800.00	
10	SC1818/2017	Transversal Term Contract RT 57-2016: Supply & Delivery of Vehicles, Light and Heavy Commercial Vehicles, Busses and Motor Cycles to the State, for the period 1 July 2016 to 31 March 2018	2017/12/01	Toyota SA Motors (Pty) Ltd	Non-Compliant Contributor	4 months or part thereof	Rates	R 0.00	R 718 348.00	R 100 568.72	R 818 916.72
	2017/12/01		Ford Motor Company of Southern Africa (Manufacturing) (Pty) Ltd	Non-Compliant Contributor	4 months or part thereof	Rates	R 0.00	R 1 651 228.80	R 231 172.03	R 1 882 400.83	
	2017/12/01		Ford Motor Company of Southern Africa (Manufacturing) (Pty) Ltd	Non-Compliant Contributor	4 months or part thereof	Rates	R 0.00	R 288 820.52	R 40 434.87	R 329 255.39	
								R 1 465 876.72	R 8 097 085.82	R 984 135.96	R 10 547 098.50