



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- NOVEMBER 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	SC1800/2017	Upgrading of Stanford Waste Water Treatment Works: Mechanical/Electrical Works	2017/11/03	Cancelled - Insufficient funds	N/A						Cancelled
2	SC1801/2017	Upgrading of Stanford Waste Water Treatment Works: Civil Works	2017/11/03	Cancelled - Insufficient funds	N/A						Cancelled
3	SC1819/2017	Subscription for Online Access to Legal Information for a Contract Period ending 30 November 2019	2017/11/17	Lexis Nexis (Pty) Ltd	Non-Compliant Contributor	2019/11/30	R 0.00	R 179 825.36	R 0.00	R 25 175.55	R 205 000.91
4	SC1829/2017	Calibration of Weighbridges at Karwyderskraal Landfill Site, Hermanus Transfer Station and Gansbaai Landfill Site	2017/11/27	Massamatic (Pty) Ltd	Non-Compliant Contributor	2017/11/30	R 0.00	R 75 000.00	R 0.00	R 10 500.00	R 85 500.00
5	SC1830/2017	Supply and Installation of Outdoor Gym Equipment in Kleinmond on an "as and when" basis for a contract period ending 30 June 2019	2017/11/27	Cancelled - One and only bid non-responsive	N/A						Cancelled
								R 254 825.36	R 0.00	R 35 675.55	R 290 500.91