



**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- SEPTEMBER 2017**

#	Tender #	Description	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1775/2017	Supply & Delivery of Construction Materials for a contract period ending 30 June 2020	2017/09/07	2017/09/07	AJ Van Huffel Plant Hire CC	2	2020/06/30	Various Unit Prices	R 6 884 000.00	R 0.00	R 963 760.00	R 7 847 760.00
					Tee Gee Building Supplies CC	1						
					Afrimat Aggregate (Operations) (Pty) Ltd	4						
					Overstrand Build It (Pty) Ltd	3						
					CR Hulme	4						
					CD Africa t/a Africa Hospital Supplies / Distributors	1						
					Salandra Ondernemings CC	Non-compliant Contributor						
2	SC1780/2017	Supply and Delivery of 500PPM Farm Grade Diesel Fuel to Onrus Caravan Park, Onrus River, Hermanus, for a contract period ending 30 June 2020	2017/09/07	2017/09/07	Massive Quantum (Pty) Ltd	1	2020/06/30	R 11.64	R 1 089 642.00	R 0.00	R 0.00	R 1 089 642.00
3	SC1786/2017	Management of Informal Settlements within the the Overstrand Area for a contract period ending 30 June 2019	2017/09/07	2017/09/08	Red Ant Security Relocation and Eviction Service (Pty) Ltd	2	2019/06/30	Rates	R 3 469 466.08	R 0.00	R 485 725.25	R 3 955 191.33
4	SC867C/2010	Operation of the Mechanised Material Recovery Facility (MMRF) at the Hermanus Solid Waste Transfer Station: Proposed Amendment of Contract No. SC 867B/2010	2017/09/22	2017/09/28	Hermanus Recycling CC t/a Walker Bay Recycling	N/A	2020/10/30	Rates	R 0.00	R 0.00	R 0.00	Escalation amended from Baxter formula to CPI
5	SC1797/2017	Upgrading of Bientang Sewer Pump Station and Rising Main, Hermanus	2017/09/29	2017/09/29	A2 Loodgieters CC	4	26 Weeks excluding school holidays from commencement of contract	N/A	R 0.00	R 2 513 723.30	R 351 921.26	R 2 865 644.56
6	SC1813/2017	Supply and Delivery of Waste Skip Bins for Refuse removal, Gansbaai	2017/09/29	2017/09/29	I'bini (Pty) Ltd	1	6 Weeks from official order	R 29 058.00	R 87 174.00	R 0.00	R 12 204.36	R 99 378.36
									<b>R 11 530 282.08</b>	<b>R 2 513 723.30</b>	<b>R 1 813 610.87</b>	<b>R 15 857 616.25</b>