



## 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- APRIL 2018

| # | Tender #    | Description   | Adjudication | Awarded to                              | B-BBEE Level Claimed | Completion Period | Unit Price | Amount Operational | Amount Capital | VAT @ 14%     | Total Amount (Incl. VAT) |
|---|-------------|---|--------------|---|----------------------|-------------------|------------|--------------------|----------------|---------------|--------------------------|
| 1 | SC1838/2018 | Construction of Bosplasia- and Kidbrook Pumping Stations, Rising Mains and the Realignment of a Portion of the Onrus River Pipeline | 06-Apr-18    | Cancelled - no responsive bids received | N/A                  | N/A               | N/A        | R -                | R -            | R 0,00        | Cancelled                |
| 2 | SC1855/2018 | Additions to an existing Garage at Fernkloof Nature Reserve Residence   | 05-Apr-18    | Cancelled - no responsive bids received | N/A                  | N/A               | N/A        | R -                | R -            | R 0,00        | Cancelled                |
| 3 | SC1866/2018 | Supply, delivery and off-loading of Building Materials for Alterations and Additions to Overhills Community Hall , Kleinmond        | 16-Apr-18    | Cancelled - no bids received            | N/A                  | N/A               | N/A        | R -                | R -            | R 0,00        | Cancelled                |
| 4 | SC1872/2018 | Supply and Delivery of Sports Field Irrigator   | 05-Apr-18    | Cancelled - no bids received            | N/A                  | N/A               | N/A        | R -                | R -            | R 0,00        | Cancelled                |
| 5 | SC1873/2018 | Supply & Delivery of Pavilions for coaches and reserve players, Zwelihle Sports Grounds, Hermanus                                   | 11-Apr-18    | Cancelled - no bids received            | N/A                  | N/A               | N/A        | R -                | R -            | R 0,00        | Cancelled                |
|   |             |   |              |   |                      |                   |            | <b>R 0,00</b>      | <b>R 0,00</b>  | <b>R 0,00</b> | <b>R 0,00</b>            |