



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- JANUARY 2018

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1815/2017	Labour Tender for MV & LV Electrical Reticulation in the Overstrand Area for a contract period ending 30 June 2020	2018/01/26	Alsu Ondernemings CC	Non-Compliant Contributor	2020/06/30	Rates	R 576 707,00	R -	R 80 738,98	R 657 445,98
				Adenco Construction (Pty) Ltd / Powerrec (Pty) Ltd Consortium	Non-Compliant Contributor	2020/06/30	Rates	R 576 707,00	R -	R 80 738,98	R 657 445,98
2	SC1817/2017	Re-Electrification of Mandela Square, Zwellihle, Hermanus	2018/01/26	VE Reticulation (Pty) Ltd	4	28 weeks from date of signing of contract	N/A	R -	R 1 277 423,40	R 178 839,28	R 1 456 262,68
3	SC1818/2017	Transversal Agreement: RT 57-2016 Supply & Delivery of Vehicles	2017/12/01	McCarthy Ltd	Non-Compliant Contributor	4 months or part thereof	Various	R -	R 1 467 257,06	R 205 415,99	R 1 672 673,05
4	SC1822/2017	Supply and delivery of chairs and tables for Zwellihle Community Hall and Sports Ground Club House	2018/01/18	MTF Consultants (Pty) Ltd	1	4 - 5 weeks from date of official order	Various	R 48 813,16	R -	R 6 833,84	R 55 647,00
				Pemzo Project Management (Pty) Ltd	1	4 - 5 weeks from date of official order	Various	R 41 864,20	R -	R -	R 41 864,20
5	SC1827/2017	Alterations to Toilet Facilities at Onrus Beach	2018/01/18	Henry Gaffley Bouers CC	Non-Compliant Contributor	2018/06/30	N/A	R 41 797,41	R -	R -	R 41 797,41
6	SC1828/2017	Provision for a Parking Management System for Hermanus CBD for a contract period ending 30 June 2020	2018/01/26	Afriserv (Pty) Ltd	1	2020/06/30	N/A	N/A	N/A	N/A	Income Generating
								R 1 285 888,77	R 2 744 680,46	R 552 567,07	R 4 583 136,30