



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 2019

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2015/2019	Supply and delivery of polywood refuse bins	2019/12/09	KLF Services and Suppliers	1	2020/06/30	Various unit rates	R 173 913.04	R -	R 26 086.96	R 200 000.00
2	SC2039/2019	Appointment of a South African National Accreditation system (SANAS) accredited verification agency (B-BBEE)	2019/12/10	AAA BEE Verification Agency CC	1	2020/04/30	n/a	R 68 500.00	R -	R 10 275.00	R 78 775.00
3	SC2034/2019	Appointment of a suitably qualified and experienced service provider to deliver specialist services in terms of the Municipality's current Supply Chain Management cycle	2019/12/10	Altimax (Pty) Ltd	2	2020/06/30	n/a	R 158 400.00	R -	R 23 760.00	R 182 160.00
4	SC2018/2019	Construction of a 1.5m ^l reservoir and associated works in Pringle Bay	2019/12/12	Rodpaul Construction (Pty) Ltd	1	2020/09/30	n/a	R -	R 9 182 596.83	R 1 377 389.53	R 10 559 986.36
5	SC2017/2019	Education awareness - Puppet shows and live theatre for scholars to create awareness for water conservation, waste recycling and environmental conservation	2019/12/12	Story Team (Pty) Ltd	4	2022/06/30	Various unit rates	R 943 100.00	R -	R 141 465.00	R 1 084 565.00
6	SC2028/2019	Construction of a 4m ^l reservoir in Masakhane, Gansbaai	2019/12/12	Khubeka Construction CC	2	2021/06/30	n/a	R -	R 11 122 591.30	R 1 668 388.69	R 12 790 979.99
7	SC2025/2019	Supply and delivery of office furniture and other equipment	2019/12/18	Bidvest Office (Pty) Ltd	2	2020/02/29	Various unit rates	R 66 375.11	R -	R 9 956.27	R 76 331.38
8	SC20222/2019	Training in Prescribed Burns	2019/12/18	Cancelled - No Acceptable bid	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9	SC2004/2019	Health and Safety for Managers	2019/12/18	SA Fire and Medical Academy CC	1	2020/03/30	R 902.00	R 37 648.70	R -	R 5 647.30	R 43 296.00

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
10	SC2061/2019	Lease of stands and/or beach stalls	2019/12/19	A Garbers	n/a	2020/04/30	n/a	R 14 500.00	R -	R -	R 14 500.00
				N Ndhlovu	n/a		n/a	R 15 000.00	R -	R -	R 15 000.00
				AT Zero Altitude Rentals CC	n/a		n/a	R 15 000.00	R -	R -	R 15 000.00
11	SC2031/2019	Supply, delivery and Planting of Trees in various areas of the Overstrand, for the period ending 30 September 2020	2019/12/05	Finest Cleaning Services (Pty) Ltd	1	2020/09/30	Various unit rates	R 43 478.26	R -	R -	R 50 000.00
				Bandakhanya (Pty) Ltd	2						
				Groundworks Sustainable Development Solutions (Pty) Ltd	4						
12	SC2027/2019	Upgrading of Hawston Sports Grounds	2019/12/13	AmandlaGCF Construction CC	1	2020/06/30	n/a		R 7 133 310.45	R 1 069 996.57	R 8 203 307.02

Total

12

R	1 535 915.11	R	27 438 498.58	R	4 332 965.31	R	33 313 900.75
---	--------------	---	---------------	---	--------------	---	---------------