



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- MARCH 2020

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Claimed	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2040/2019	Removal & Disposal of Hawston Landfill Site	2020/03/12	SHC Civils and Maintenance CC	1	1	10 Weeks	N/A	R -	R 1 527 020.00	R 229 053.00	R 1 756 073.00
2	SC2046/2019	Upgrading of Overhills Stormwater, Kleinmond	2020/03/26	SR Civil Contractor (Pty) Ltd	1	Non Compliant	20 Weeks	N/A	R -	R 2 756 847.63	R 413 527.14	R 3 170 374.77
3	SC2047/2019	Construction of Stormwater Infrastructure for Hermanus CBD and Industrial Area, Hermanus	2020/02/28	CJ Meyer t/a Meyer Beton	2	2	37 Weeks	N/A	R -	R 14 333 819.50	R 2 150 072.93	R 16 483 892.43
4	SC2051/2019	Printing & Distribution of Municipal Accounts and Newsletters for a contract period ending 30 June 2023	2020/03/12	Cancelled - no acceptable bid received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5	SC2054/2019	Upgrading of the Sports Field Lighting in Mount Pleasant, Hermanus	2020/03/12	Cancelled - no acceptable bid received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
6	SC2063/2019	MV and LV upgrade and replacement in Hermanus, Hawston and Kleinmond areas	2020/03/12	cancelled - no responsive bid received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
7	SC2069/2020	Lease of Camera Equipment and Operational Services	2020/03/03	Total Computer Services (Pty) Ltd	4	4	2020/06/30	R 5 300.00	R 55 304.35	R -	R 8 295.65	R 63 600.00
8	SC1869B/2018	Amendment of Contract: Reseal and rehabilitation of roads in the Overstrand area for a contract period ending 30 June 2020	2020/03/19	Actophambili Roads (Pty) Ltd	N/A	N/A	2020/06/30	N/A	R -	R 5 114 896.39	R 767 234.46	R 5 882 130.85
9	SC1752B/2017	Transversal Contract: Contract RT-46.2014: Appointment of a Service Provider for the Provision of Vehicle Fleet Management Services to the State for a period ending 31 March 2021	2020/03/26	Transit Solutions (Pty) Ltd	N/A	N/A	2021/03/31	Various	R 36 551 296.05	R -	R 5 482 694.41	R 42 033 990.46

Total

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R 36 606 600.40	R 23 732 583.52	R 9 050 877.59	R 69 390 061.51
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