



**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- JULY 2019**

#	Tender #	Description	BEC	Adjudication	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC1965/2019	Repair of small plant (lawnmowers, weed eaters, etc) for a contract period ending 30 June 2022	17-Jul-19	19-Jul-19	AB Engelbrecht t/a Hermanus Mower Centre	4	30-Jun-22	R 208,70	R 931 275,00	R -	R 139 691,25	R 1 070 966,25
2	SC1966/2019	Cleaning of stormwater and sewerage pipelines on an "as and when" required basis for a contract period ending 30 June 2022	17-Jul-19	19-Jul-19	Juno Corp (Pty) Ltd	4	30-Jun-22	Various rates	R 5 314 356,00	R -	R 797 153,40	R 6 111 509,40
3	SC1967/2019	Appointment of Architects, Architectural Technologists, Structural Engineers and Quantity Surveyors for a contract period ending 30 June 2021	22-Jul-19	26-Jul-19	Engelbrecht & Scorgie Architectural Office CC	4	30-Jun-21	Various rates	R 702 604,00	R -	R 105 390,60	R 807 994,60
				Bergstan South Africa (Pty) Ltd	20							
				Aurecon South Africa (Pty) Ltd	20							
				Mngoma Seedat & Associates CC t/a Akha Izwe Quantity Surveyors	20							
4	SC1968/2019	Construction of a 1.5M <sup>3</sup> Reservoir and Associated Work in Pringle Bay	22-Jul-19	26-Jul-19	Cancelled - no responsive bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
5	SC1864/2018	Waterproofing of the Existing Concrete Deck at Grotto Beach Ablution Block, Hermanus	19-Jul-19	19-Jul-19	Cancelled - validity period expired	N/A	N/A	N/A	R -	R -	R -	Cancelled
6	SC1974/2019	Alien Vegetation Management for a contract period ending 30 June 2019	19-Jul-19	19-Jul-19	Cancelled - validity period expired	N/A	N/A	N/A	R -	R -	R -	Cancelled
7	SC1975/2019	Supply and Deliver of Hand Held Radios with GPS, extensive digital functions and high quality for communication purposes	19-Jul-19	19-Jul-19	Cancelled - no responsive bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
8	SC1979/2018	Supply and Planting of Trees in Various Areas of the Overstrand	01-Jul-19	01-Jul-19	Cancelled - incorrect procurement process followed	N/A	N/A	N/A	R -	R -	R -	Cancelled
9	SC1981/2019	Supply & Delivery of Wheelie Bins for refuse removal in the Overstrand Area	05-Jul-19	05-Jul-19	Cancelled - no responsive bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
<b>Total</b>									<b>R 6 948 235,00</b>	<b>R 0,00</b>	<b>R 1 042 235,25</b>	<b>R 7 990 470,25</b>