



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- NOVEMBER 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	SC1948A/2018	Amendment of contract: Hawston Sportsgrounds: new tennis- and netball courts, Phase 1	2019/11/04	Cape Asphalt CC	4	2020/06/30	N/A	R -	R 440 000.00	R 66 000.00	R 506 000.00
2	SC2026/2019	TRANSVERSAL TERM CONTRACT RT57-2019: Supply and delivery of sedan, light and heavy commercial vehicles, busses, motor cycles, agricultural tractors, construction plant and equipment to the state for the period 1 April 2019 – 31 March 2022	2019/11/18	Various bidders	N/A	2022/03/31	Various unit prices	R -	R 42 000 000.00	R 6 300 000.00	R 48 300 000.00
3	SC1916A/2018	Amendment of the contract for the installation of sewer reticulation at Gansbaai, Stanford and Hermanus	2019/11/22	Benver Civils and Plant Hire CC	2	2020/06/30	N/A	R -	R 1 261 967.30	R 189 295.10	R 1 451 262.40
4	SC2008/2019	Lease of stands and or Beach Stalls	2019/11/22	FJ Stemmet	N/A	2020/04/30	N/A	R 30 000.00	R -	R -	R 30 000.00
				CT Benzien t/a T & C Vendors	N/A		N/A	R 32 000.00	R -	R -	R 32 000.00
				M Smith	N/A		N/A	R 42 000.00	R -	R -	R 42 000.00
				RJ Grobler	N/A		N/A	R 26 000.00	R -	R -	R 26 000.00
				IC Cloete	N/A		N/A	R 2 000.00	R -	R -	R 2 000.00
				3L Development	N/A		N/A	R 15 000.00	R -	R -	R 15 000.00

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
			2019/11/22	Hermanus Fish and Chips CC	N/A		N/A	R 165 000.00	R -	R -	R 165 000.00
5	SC2002/2019	Rehabilitation of residential roads with associated stormwater in Stanford and Blompark, Gansbaai	2019/11/22	Zyfcon (Pty) Ltd	1	2020/06/30	N/A	N/A	R 5 673 922.92	R 851 088.44	R 6 525 011.36
6	SC2014/2019	Supply and delivery of wheelie bins for refuse removal	2019/11/28	Mpact Plastic Containers (Pty) Ltd	4	2020/06/30	R 495.00	R 99 000.00	R -	R 14 850.00	R 113 850.00
7	SC2021/2019	Supply, delivery and licensing of weaponry for traffic and law enforcement officers for a contract period ending 30 June 2020	2019/11/04	JMM Design (Pty) Ltd t/a Overberg Gun & Ammo	4	2020/06/30	R 8 304.35		R 124 565.22	R 18 684.78	R 143 250.00

Total**7**

R 411 000.00	R 49 500 455.44	R 7 439 918.32	R 57 351 373.76
---------------------	------------------------	-----------------------	------------------------