



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

AMENDMENT OF CONTRACTS - SEPTEMBER 2023

| # | Contract # | Description | Directorate | BEC | Adjudication | Final Award | Awarded to | B-BBEE Level Awarded | Locality points | Completion Period | Amount Operational | Amount Capital | VAT @ 15% | Total / Estimated Amount (Incl. VAT) |
|---|--------------|--|---------------------------|-----------|--------------|-------------|-------------------------|----------------------|-----------------|-------------------|--------------------|----------------|--------------|--------------------------------------|
| 1 | SC2319A/2022 | Amendment of contract: Replacement of Water Pipes within the Overstrand Municipal Area | Infrastructure & Planning | 31-Aug-23 | 08-Sep-23 | 11-Sep-23 | Martin & East (Pty) Ltd | N/A | N/A | 30-Jun-24 | R - | R 3 279 173,91 | R 491 876,09 | R 3 771 050,00 |

Total

1

| | | | |
|-----|----------------|--------------|----------------|
| R - | R 3 279 173,91 | R 491 876,09 | R 3 771 050,00 |
|-----|----------------|--------------|----------------|