



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

FORMAL WRITTEN QUOTATIONS ABOVE R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS FORMAL WRITTEN QUOTATIONS CANCELLED - JUNE 2025

#	Quotation #	Description	Directorate	Department	Adjudication	Awarded to	B-BEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2566/2025	Online Subscription for Access to Legal Information for a Contract Period of 12 Months	Corporate Services	Business Architecture & CRM	20-Jun-25	Juta and Company (Pty) Ltd	1	4	R 22 801,65	R -	R 3 420,25	R 26 221,90
2	SC2567/2025	Supply and Delivery of Pique Moisture Management Golfers T-Shirts	Office of the Municipal Manager	Strategic Support Services	24-Jun-25	Startune (Pty) Ltd	1	0	R 155 010,87	R -	R 23 251,63	R 178 262,50
3	SC2571/2025	Supply and Delivery of Various Equipment	Infrastructure Services	Civil Engineering Services	27-Jun-25	Lumber and Lawn (Pty) Ltd	8	4	R -	R 65 438,41	R 9 815,76	R 75 254,17
	Okuhle Envirosol (Pty) Ltd					1	0	R -	R 41 732,18	R 6 259,83	R 47 992,01	
	Phomocre (Pty) Ltd					1	0	R -	R 53 237,65	R 7 985,65	R 61 223,30	
	DLMI Marketing and Logistics CC					1	0	R -	R 22 192,20	R -	R 22 192,20	
4	SC2572/2025	Supply and Delivery of Tools and Equipment for the Mechanical Workshop	Financial Services	Expenditure, Fleet & Asset Management	27-Jun-25	Neoteric Trading Services (Pty) Ltd	1	4	R 148 611,70	R 99 004,99	R 37 142,41	R 284 758,50
5	SC2575/2025	Performing and/or Conducting of an External Quality Assessment / Review of Internal Audit Services Activity (IAA) in Terms of the New Global Internal Audit Standards	Office of the Municipal Manager	Internal Audit	06-Jun-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
6	SC2576/2025	Conducting of an Audit on the Overstrand Municipality's Vulnerability to Risks Associated with the Loss of Critical Business Data and Review the Existing Controls Pertaining to the Protection or Security of ICT Infrastructure and Business Systems	Office of the Municipal Manager	Internal Audit	06-Jun-25	Morar Incorporated	1	0	R 172 000,00	R -	R 25 800,00	R 197 800,00

Total	R 498 424,22	R 281 604,83	R 113 675,52	R 893 704,58
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