



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

TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS TENDERS CANCELLED - MAY 2026

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality Points Awarded	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	Financial Services	Fleet & Logistics Management	29-May-26	Bidvest Office (Pty) Ltd t/a Bidvest Waltons	1	0	R 2 560 963,97	R -	R 384 144,60	R 2 945 108,57
	Financial Services		Fleet & Logistics Management	Shosho Industrial Supplies CC		1	0	R 1 125 606,63	R -	R 168 840,99	R 1 294 447,62	
2	SC2616/2025	Supply and Maintenance of Web Based (Online) Bulk SMS Sending Software for a Contract Period ending June 2029	Corporate Services	Business Architecture & Customer Relations Management	08-May-26	Arthmatic (Pty) Ltd	1	4	R 750 000,00	R -	R 112 500,00	R 862 500,00
3	SC2624/2025	Horizontal Directional Drilling of Stormwater Pipes in Franskraal	Infrastructure Services	Civil Engineering Services	29-May-26	Cancelled - insufficient funding to cover total envisaged expenditure	N/A	N/A	R -	R -	R -	Cancelled

Total

3

R	4 436 570,60	R	-	R	665 485,59	R	5 102 056,19
---	--------------	---	---	---	------------	---	--------------