



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- OCTOBER 2017

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Claimed	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1730/2017	Supply and service of first aid firefighting appliances with a contract period ending 30 June 2018	2017/10/09	Cancelled - no responsive bids received	N/A						Cancelled
2	SC1697B/2016	Amendment of Contract: Reseal , Rehabilitation of Roads in the Overstrand Area	2017/10/27	Actophambili Roads (Pty) Ltd	N/A	2018/05/31	Rates	R 5 699 634.90		R 797 948.89	R 6 497 583.79
3	SC1773/2017	Provision for a Parking Management System for Hermanus CBD for a contract period ending 30 June 2020	2017/10/09	Cancelled - validity period expired	N/A						Cancelled
4	SC1798/2017	Upgrading of the Main Sewer Reticulation in Kleinmond	2017/10/09	A2 Loodgieters CC	4	2018/06/30			R 1 319 819.39	R 184 774.71	R 1 504 594.10
5	SC1799/2017	Refurbishment and Upgrade of Sewage Pump Stations in Hermanus Area Phase 3	2017/10/13	Hidro-Tech Systems (Pty) Ltd	4	2018/06/30			R 1 473 434.60	R 206 280.84	R 1 679 715.44
6	SC1808/2017	Supply and Application of Fertilizer on Sports Fields in the Overstrand, for a contract period ending 30 June 2020	2017/10/09	Afriserv (Pty) Ltd	1	2020/06/30	Rates	R 463 051.00		R 64 827.14	R 527 878.14
7	SC1809/2017	Asbestos Awareness Training	2017/10/13	MGS Enterprises (Pty) Ltd t/a Technilaw SA	1	2018/03/31	R 475.00	R 42 750.00		R 0.00	R 42 750.00
8	SC1810/2017	Supply and Delivery of Discussion Devices / Microphones	2017/10/13	Infra-Rad (Pty) Ltd	4	4-6 Weeks		R 69 260.00		R 9 696.40	R 78 956.40
9	SC1812/2017	Supply and Installation of Carpets for Councillors Offices, Overstrand Municipality Hermanus	2017/10/02	Isuz Flooring CC t/a Coastal Flooring	Non-Compliant Contributor	3 Days		R 26 308.77		R 3 683.23	R 29 992.00
								R 6 301 004.67	R 2 793 253.99	R 1 267 211.21	R 10 361 469.87