



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

## TENDERS &amp; FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY- FEBRUARY 2018

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
1	SC1821/2017	Additions and Alterations to Hawston Library, Hermanus	2018/02/09	MS Adams t/a General Builders	1	2018/06/30	N/A	R -	R 924 250,00	R 129 395,00	R 1 053 645,00
2	SC1816/2017	Medium Voltage and Low Voltage Upgrade and Replacement in the Overstrand Municipal Area	2018/02/02	JT Maritz Electrical CC	1	27 weeks	N/A	R -	R 12 089 249,69	R 1 692 494,96	R 13 781 744,65
3	SC1820/2017	Maintenance of Storm Water Channels in the Hangklip Area, on an "as and when" basis for a contract period ending 30 June 2019	2018/02/09	Vera & Sons Catering and Projects (Pty) Ltd	1	2019/06/30	R 350,00	R 192 292,10	R -	R -	R 192 292,10
4	SC1832/2018	Supply & Installation of Air-Conditioners at Municipal Offices, Hermanus	2018/02/21	Gansbaai Aircon & Refrigeration CC	4	3 weeks	Various	R 168 336,82	R -	R 23 567,15	R 191 903,97
5	SC1831/2017	Training in Construction Regulations 2014	2018/02/05	MGS Enterprises (Pty) Ltd t/a Technilaw SA	1	2018/03/31	R 475,00	R 38 000,00	R -	R -	R 38 000,00
6	SC1825/2017	Supply & Delivery of Building Material for Alterations and Additions to Overhills Community Hall, Kleinmond	2018/02/02	Cancelled - no responsive bids received	N/A	N/A					Cancelled
7	SC1833/2017	Supply, Deliver and Installation of Vinyl Tipe Floor Tiles at Sandbaai Hall	2018/02/02	Cancelled - no responsive bids received	N/A	N/A					Cancelled
8	SC1834/2017	Waterproofing of the existing Concrete Deck at Grotto Beach Ablutions Block, Grotto Beach, Hermanus	2018/02/02	Cancelled - no responsive bids received	N/A	N/A					Cancelled
								<b>R 398 628,92</b>	<b>R 13 013 499,69</b>	<b>R 1 845 457,11</b>	<b>R 15 257 585,72</b>