



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- JULY 2020

#	Tender #	Description	Submission date of Specs	Final Specs Meeting	Date Advertised	BEC	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2044/2019	Provision of Cleaning Services for the Greater Hermanus and Kleinmond Areas	1/9/2019	6/12/2019	12/12/2019	22/06/2020	3/7/2020	3/7/2020	Nicodemus Gardener t/a The Business Zone	1	1	6/30/2022	various unit rates	R 19,108,454.61	R -	R 2,866,268.19	R 21,974,722.80
									Adam Outreach Projects (Pty) Ltd	1	1						
									Mongezi Mbadeni (Pty) Ltd	1	1						
									JC Krohn t/a Elco Tuindienste	4	4						
									JE Antonie t/a Evelyn's Painting Services	1	1						
									Terfin Holdings (Pty) Ltd	1	1						
									Finest Cleaning Services and Projects (Pty) Ltd	1	1						
									Vera and Sons Catering and Projects (Pty) Ltd	1	1						
									Wapipa Construction (Pty) Ltd	1	1						
							AL Weewers t/a ALG Services	1	1								
							10/7/2020	10/7/2020	Mbeshi Cleaning Services	1	1						
2	SC1996/2019	Supply Installation, Maintenance and Service of Air Conditioners in Municipal Buildings for a contract period ending 30 June 2022	11/14/2019	11/15/2019	11/21/2019	7/2/2020	7/10/2020	7/10/2020	Cancelled - No acceptable bids received	n/a	n/a	n/a	n/a	R -	R -	R -	Cancelled
3	SC1993/2019	Supply and Delivery of Medication and Vaccines	6/20/2019	7/4/2019	8/8/2019	7/7/2020	7/7/2020	7/7/2020	Cancelled - Funding no longer available to cover total envisage expenditure	n/a	n/a	n/a	n/a	R -	R -	R -	Cancelled
4	SC2040A/2019	Amendment of Contract No. SC2040/2019: Excavation, Transporting and Disposing of Previously General Waste at Hawston Landfill Site	n/a	n/a	n/a	20/07/2020	24/07/2020	24/07/2020	SHC Civil and Maintenance CC	n/a	n/a	31/10/2020	n/a	R 294,687.67	R -	R 44,203.15	R 338,890.82
5	SC2045/2019	Supply and Delivery of Manhole Covers and Frames	14/11/2019	27/11/2019	4/12/2019	21/07/2020	21/07/2020	21/07/2020	Cancelled - No acceptable bids received	n/a	n/a	n/a	n/a	R -	R -	R -	Cancelled

#	Tender #	Description	Submission date of Specs	Final Specs Meeting	Date Advertised	BEC	Adjudication	Final Award	Awarded to	B-BBE Level Claimed	B-BBE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
6	SC2070/2020	Construction of Industrial Business Hub, Hawston	27/01/2020	31/01/2020	7/2/2020	28/07/2020	31/07/2020	31/07/2020	Masete Nong Construction CC	1	Non-Compliant Contributor	30/06/2021	n/a	R -	R 4,318,708.81	R 647,806.32	R 4,966,515.13
7	SC2075/2020	Training; Prescribed Burns	29/01/2020	19/02/2020	21/02/2020	15/07/2020	15/07/2020	15/07/2020	Cancelled - Need does no longer exist	n/a	n/a	n/a	n/a	R -	R -	R -	Cancelled
8	SC2077/2020	Initiate a disciplinary hearing & effective disciplinary hearings for chairpersons	5/2/2020	11/2/2020	27/02/2020	15/07/2020	15/07/2020	15/07/2020	Cancelled - Need does no longer exist	n/a	n/a	n/a	n/a	R -	R -	R -	Cancelled
TOTAL			TOTAL				8							R 19,403,142.28	R 4,318,708.81	R 3,558,277.66	R 27,280,128.75