



**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- FEBRUARY 2019**

#	Tender #	Description	Adjudication	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	SC1915/2018	Installation of Sewer Reticulation in Kleinmond - Phase 1	08-Feb-19	Venleo Group (Pty) Ltd	2	Non-Compliant Contributor	30-Jun-20	N/A	R 0.00	R 7 179 953.00	R 1 076 992.95	R 8 256 945.95	
2	SC1916/2018	Installation of Sewer Reticulation at Gansbaai, Stanford and Hermanus	08-Feb-19	Benver Civils and Plant Hire CC	2	2	30-Jun-20	N/A	R 0.00	R 7 389 920.45	R 1 108 488.07	R 8 498 408.52	
3	SC1919/2018	Replacement of Water Pipes, Rooi-Els to Hermanus, and Construction of Sewer Pipelines	08-Feb-19	Trenchless-Technologies CC	8	Non-Compliant Contributor	30-Jun-20	N/A	R 0.00	R 26 000 000.00	R 3 900 000.00	R 29 900 000.00	
4	SC1952/2018	Supply & Delivery of Wheelie Bins for Refuse Removal in Hermanus	05-Feb-19	Cancelled - rates of one and only bid received not market related	N/A	N/A	N/A	N/A	R 0.00	R 0.00	R 0.00	Cancelled	
5	SC1955/2018	Supply & Delivery of Shipping Containers for Basketball - / Netball Court, Jikeleze Street, Zwelihle, Hermanus	06-Feb-19	AWV Project Management (Pty) Ltd	1	1	within 60 days from date of official order	R 63 323.50	R 0.00	R 63 323.50	R 9 498.52	R 72 822.03	
<b>Total</b>									<b>5</b>	<b>R 0.00</b>	<b>R 33 453 243.95</b>	<b>R 5 017 986.59</b>	<b>R 38 471 230.54</b>