



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- APRIL 2019

#	Tender #	Description	Final Award	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC1959/2019	Supply & Installation of Artificial Grass in Various Parks in Hermanus on an "as and when" basis for a contract period ending 30 June 2019	10-Apr-19	Oomiepeet (Pty) Ltd	0	30-Jun-19	420,00	R -	R 176 400,00	R -	R 176 400,00
2	SC1957/2019	Supply & Installation of Air Conditioners to the Human Resources Department	30-Apr-19	JC Refrigeration Cape (Pty) Ltd	0	Once-off purchase	Various unit prices	R 155 782,61	R -	R 23 367,39	R 179 150,00
3	SC1964/2019	Supply & Delivery of Wheelie Bins for Refuse Removal in Hermanus	10-Apr-19	Take Note Trading 245 CC	1	Once-off purchase	Various unit prices	R 60 300,00	R -	R 9 045,00	R 69 345,00
4	SC1933/2018	Provision of Banking Services for a contract period ending 30 June 2024	25-Apr-19	Nedbank Limited	2	30-Jun-24	Various unit rates	R 7 410 472,27	R -	R 1 111 570,84	R 8 522 043,11
5	SC1954/2019	Supply & Installation of a new Passenger Elevator for Kleinmond Library	18-Apr-19	Cancelled - no responsive bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
6	SC1976/2019	Supply, Delivery and Licensing of Weaponary for Traffic and Law Enforcement Officers for a contract period ending 30 June 2019	02-Apr-19	Cancelled - no bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
7	SC1956/2019	Maintenance & Deep Cleaning of Synthetic Turf for Gansbaai Communal Sports Centre	10-Apr-19	Cancelled - provisional estimates inaccurate	N/A	N/A	N/A	R -	R -	R -	Cancelled
Total			7					R 7 626 554,88	R 176 400,00	R 1 143 983,23	R 8 946 938,11