



## 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- MAY 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	SC1882/2018	Removal of Burnt vegetation at Fisherhaven	14-May-19	Cancelled - validity period of quotation expired	N/A	N/A	N/A	R -	R -	R -	Cancelled
2	SC1907A/2018	Transversal Contract: RT 57-2016: Supply and Delivery of Sedan Vehicles, Light and Heavy Commercial Vehicles, Busses and Motor Cycles to the State, for the Period 1 July 2016 to 31 May 2019	14-May-19	Toyota South Africa Motors (Pty) Ltd	N/A	31-May-19	Various unit prices	R -	R 1 065 389,94	R 159 808,49	R 1 225 198,43
				Ford Motor Company of Southern Africa (Manufacturing) (Pty) Ltd			Various unit prices	R -	R 957 918,07	R 143 687,71	R 1 101 605,78
3	SC1935/2019	Repair & Maintenance of Diesel Boilers at Onrus Caravan Park for a contract period ending 30 June 2021	06-May-19	BLT Boiler Systems CC	1	30-Jun-21	Various rates	R 39 632,00	R -	R 5 944,80	R 45 576,80
4	SC1948/2019	Hawston Sport Grounds: New Netball & Tennis Courts - Phase 1	17-May-19	Cape Asphalt CC	4	30-Jun-20	N/A	R -	R 4 000 000,00	R 600 000,00	R 4 600 000,00
5	SC1961/2019	Provision & Administration of Electricity Prepayment Vending System for a contract period ending 30 June 2022	17-May-19	Ontec Systems (Pty) Ltd	2	30-Jun-22	Various unit rates	R 14 211 590,00	R -	R 2 131 738,50	R 16 343 328,50
6	SC1972/2019	Provision of Afrikaans/English and Isixhosa Language, Proofreading, Editing and Translation Services	03-May-19	Masiqhame Trading 77 CC	1	31-Dec-19	Various unit rates	R 87 500,00	R -	R -	R 87 500,00
				Daleen Groenewald	4			R 87 500,00	R -	R -	R 87 500,00
7	SC1985/2019	Supply & Delivery of Daily Newspapers	29-May-19	Temfin Holdings (Pty) Ltd	1	2020/06/30	Various unit prices	R 34 425,00	R -	R -	R 34 425,00

**Total** 7

<b>R 14 460 647,00</b>	<b>R 6 023 308,01</b>	<b>R 3 041 179,50</b>	<b>R 23 525 134,51</b>
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