



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- JUNE 2021

#	Tender #	Description	Adjudication	Final Award	Awarded to	B-BBEE Level Awarded	Completion Period	Tender Amount Type	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2200/2021	Supply & Delivery of Pushrod Inspection Camera System	02-Jun-21	02-Jun-21	Orsco (Pty) Ltd	0	Once-off	Fixed Rates	R -	R 170 350,00	R 25 552,50	R 195 902,50
2	SC2215/2021	Supply and Delivery of Concrete Plinths for Mini-Subs	18-Jun-21	18-Jun-21	Obhejane Trading (Pty) Ltd	1	Once-off	Fixed Rates	R -	R 89 180,00	R 13 377,00	R 102 557,00
3	SC2220/2021	Supply, Delivery and Installation of Shade Ports	15-Jun-21	15-Jun-21	Cancelled - insufficient funding	N/A	N/A	N/A	R -	R -	R -	Cancelled
4	SC2060A/2019	Amendment of Contract No. SC2060/2019: Construction of a Material Recovery Facility, a public drop-off and a garden waste chipping area in Hermanus	28-May-21	01-Jun-21	WCB Holdings (Pty) Ltd	N/A	2 months or part thereof	Fixed	R -	R 1 001 097,10	R 150 164,57	R 1 151 261,67
5	SC2142/2020	Sale of Erf 7373 Hermanus (354m ²) for Residential Purposes	04-Jun-21	04-Jun-21	JA Bouwers	N/A	Once off	Fixed	R -	R 135 000,00	R -	R 135 000,00
6	SC2145/2020	Provision of Water & Electricity Meter Reading Services	21-Jun-21	21-Jun-21	Motla Consulting Engineers (Pty) Ltd	2	30-Jun-24	Fixed Rates	R 3 385 409,79	R -	R 507 811,47	R 3 893 221,26
					Wapipa Construction (Pty) Ltd	1			R 774 287,18	R -	R -	R 774 287,18
7	SC2179/2021	Graphic Design Services for a 12 month contract period	29-Jun-21	29-Jun-21	Cancelled - validity period expired	N/A	N/A	N/A	R -	R -	R -	Cancelled
8	SC2184/2020	Supply & delivery of Streets, Storm Water, Water and Sewer related Small Plant and Equipment	23-Jun-21	23-Jun-21	Eco Brands & Industries (Pty) Ltd	1	Once-off	Fixed Rates	R -	R 170 053,35	R -	R 170 053,35
					Lumber & Lawn (Pty) Ltd	2			R -	R 9 070,96	R 1 360,64	R 10 431,60
9	SC2188/2021	Underwriting and Management of Short-Term Insurance Portfolio for a contract period ending 30 June 2024	21-Jun-21	21-Jun-21	Lateral Unison Insurance Brokers (Pty) Ltd	1	30-Jun-24	Fixed Rates	R 13 036 436,00	R -	R 1 955 465,40	R 14 991 901,40
10	SC2200/2021	Management of Gansbaai Caravan Park	04-Jun-21	04-Jun-21	Norman Stevens	None Compliant Contributor	30-Jun-24	Fixed	R 404 953,92	R -	R -	R 404 953,92
11	SC2222/2021	Supply, Delivery and Installation of CCTV cameras	11-Jun-21	11-Jun-21	Blue-Vine Technologies (Pty) Ltd	1	Once-off	Fixed Rates	R -	R 126 956,52	R 19 043,48	R 146 000,00

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12	SC2193/2021	Supply & Delivery of 95mm ² Single Core Welding Cable	08-Jun-21	08-Jun-21	Memotek Trading CC	1	Once-off	Fixed Rates	R 100 430,43	R -	R 15 064,56	R 115 494,99
13	SC2225/2021	Supply and Delivery and Install of New Boom System	15-Jun-21	15-Jun-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
14	SC2226/2021	Supply and Delivery of Roof Sheets for Zwelihle Community Hall	23-Jun-21	23-Jun-21	Eco Brands & Industries (Pty) Ltd	1	Date of delivery	Fixed Rates	R 151 052,20	R -	R -	R 151 052,20
15	SC2228/2021	Placement of Recruitment Advertisements in different newspapers	15-Jun-21	15-Jun-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
16	SC2125/2020	Renovations to Onrus Caravan Park Ablution Facilities	25-Jun-21	25-Jun-21	Cancelled - material irregularity in tender process & insufficient funding	N/A	N/A	N/A	R -	R -	R -	Cancelled
17	SC2206/2021	Supply, Delivery and Installation of Outdoor Gym Equipment in Kleinmond Area	30-Jun-21	30-Jun-21	D2SL Steel Projects (Pty) Ltd	1	Once-off	Fixed Rates	R -	R 39 700,00	R -	R 39 700,00
					Rhode Bros Steel Projects CC	1			R -	R 4 800,00	R 720,00	R 5 520,00

Total

R 17 852 569,52	R 1 746 207,93	R 2 688 559,62	R 22 287 337,07
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