

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) APRIL 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - APRIL 2019



TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYINGS REGULASIES
TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS														
1	SCM31/2018/19	075060055005	INFRASTRUCTURE	ELECTRICAL SERVICES	SUPPLY, DELIVERY & COMMISSIONING OF A GENERATOR	TRACKOS PROJECTS PTY LTD	12/20	R 147 786,50	R 0,00	R 0,00	IN	T55/2019	2019-04-17	4
2	SCM35/2018/19	074042231001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & ERECT FENCING AT KLIPDALE & WAENHUISKRANS SPORTSGROUND	PS CLEARING & CLEANING SERVICES PTY LTD	'20/20	R 55 000,00	R 0,00	R 0,00	IN	T56/2019	2019-04-17	1
		074042231004						R 61 000,00	R 0,00	R 0,00	IN	T57/2019		
3	SCM37/2018/19	075050211010	INFRASTRUCTURE	ROADS & STORMWATER	RESEAL OF ROADS IN BREDASDORP	CAL CONSTRUCTION	18/20	R 760 000,00	R 0,00	R 0,00	IN	T58/2019	2019-04-17	2
4	SCM27/2018/19		INFRASTRUCTURE	ROADS & STORMWATER	THE CONSTRUCTION OF WATER, SEWER AND ROAD SERVICES FOR 22 LIGHT INDUSTRIAL ERVEN IN STRUISBAAI	CANCELLED IN TERMS OF PPPFA SECTION 8(4)(b)(ii) FUNDS NO LONGER AVAILABLE TO COVER THE TOTAL ENVISAGED EXPENDITURE	0	R 0,00	R 0,00	R 0,00	IN	T59/2019	2019-04-17	0
5	SCM26/2018/19		FINANCE & ICT SERVICES	EXPENDITURE MANAGEMENT	RAISING OF EXTERNAL LOANS MOTOR VEHICLE FLEET - R2 880 000 (5YR) - NEW & UPGRADE INFRASTRUCTURE R4 120 000 (5YR) -NEW & UPGRADE INFRASTRUCTURE R10 000 000 (10YR)	NEDBANK LTD	20/20	R 24 338 689,86	R 0,00	R 0,00	IN	T61/2019	2019-04-17	1
6	SCM26/2018/19	072521126005	STRATEGIC PLANNING & ADMIN	TOWN PLANNING	SUPPLY & DELIVERY OF SHIPPING CONTAINERS	WOODLANDS CREATING DREAM HOMES	'0/20	R 2 727 694,84	R 0,00	R 0,00	IN	T62/2019	2019-04-17	0
								R 28 090 171,20	R 0,00	R 0,00				
SALE OF ERVEN														
NONE														
								R 0,00	R 0,00	R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32														
NONE														
								R 0,00	R 0,00	R 0,00				
afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)														
1					NONE			R 0,00	R 0,00	R 0,00				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extention of contract in terms of SCMPOS Part 20.14														
1					NONE			R 0,00	R 0,00	R 0,00	IN			
								R 0,00	R 0,00	R 0,00				

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FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS														
1	Q16/2018/19	012540150000	MUNICIPAL MANAGER	SOCIO ECONOMIC SERVICES	PROVISION OF SECURITY SERVICES AT THUSONG CENTRE	RISE SECURITY SERVICES	20/20	R93 061,47	R 0,00	R 0,00	IN	T53/2019	2019-04-17	1
2	Q14/2018/19	075050055002	INFRASTRUCTURE	ROADS & STORMWATER	SUPPLY & DELIVERY OF 900KG VIBRATORY ROLLER	CANCELLED IN TERMS OF PPPFA SECTION 8(4)1(b)(iii) NO ACCEPTABLE TENDERS RECEIVED		R0,00	R 0,00	R 0,00	IN	T54/2019	2019-04-17	0
3	Q15/2018/19	013010144000	FINANCIAL & ICT SERVICES	REVENUE MANAGEMENT	REVENUE ENHANCEMENT, CREDIT CONTROL & DEBT COLLECTION ASSESSMENT	PROCUREMENT SOLUTIONS T/A ULTIMATE CREDIT SOLUTIONS	20/20	R38 525,00	R 0,00	R 0,00	IN	T60/2019	2019-04-17	1
								R 131 586,47	R 0,00	R 0,00				