

## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) APRIL 2018 / REPORT IN TERMS OF SCM REGULATION 5(4) - APRIL 2018  
 TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS 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 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
<b>TENDERS</b>														
1	SCM11/2017/18	014043251000	MANAGEMENT SERVICES	PUBLIC SERVICES	LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2021	AE NEETHLING t/a SOAPY MOMENTS	12/20	R 153 252,00	R 0,00	R 0,00	none	T12/2018	2018/04/26	4
2	SCM14/2017/18		FINANCE & ICT SERVICES	FINANCIAL ADMINISTRATION	<b>RAISING OF EXTERNAL LOANS</b>			<b>FIXED RATE</b>	<b>LINKED RATE</b>					
					MOTOR VEHICLE FLEET - 5 YEARS - R5 000 000	NEDBANK	18/20	8,72%	8,80%	R 0,00				
					NEW & UPGRADE INFRASTRUCTURE SERVICES - 5 YEARS - R3 000 000	NEDBANK		9,09%	9,01%	R 0,00			T13/2018	2018/04/26
					NEW & UPGRADE INFRASTRUCTURE SERVICES - 10 YEARS - R7 000 000	NEDBANK		9,73%	9,29%	R 0,00				
3	SCM1/2017/18	014010205001	MANAGEMENT SERVICES	PUBLIC SERVICES	BUILDING OF BATHROOMS	ENTAS CONSTRUCTION AND PROJECTS CC	20/20	R 882 050,00	R 0,00	R 0,00	IN	T14/2018	2018/04/26	1
4	SCM8-2017-18	075020116016	TECHNICAL SERVICES	WATER DISTRIBUTION	SUPPLY AND INSTALL OF LIQUID ALUMINIUM DOSING SYSTEM AT BREDASDORP WTW	MAXAL PROJECTS SA (PTY) LTD	18/20	R 328 186,62	R 0,00	R 0,00	IN	T15/2018	2018/04/26	2
								<b>R 1 363 488,90</b>	<b>R 0,27</b>	<b>R 0,00</b>				
<b>FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS</b>														
1	Q12/2017/18	07502116013	TECHNICAL SERVICES	WATER PURIFICATION/DISTRIBUTION	SUPPLY & DELIVERY OF LIME DOSING PUMP	AGRICULTURAL RURAL DEVELOPMENT SERVICES	20/20	<b>R 59 305,65</b>	<b>R 0,00</b>	<b>R 0,00</b>	NONE	T2/2018	2018/04/26	1
2	Q13/2017/18	075020116018	TECHNICAL SERVICES	WATER PURIFICATION/DISTRIBUTION	CONSTRUCTION OF A NEW STORE AND TOILET AT NAPIER WATER TREATMENT PLANT	CANCELED IN TERMS OF PPPFA SECTION 8(4)(ii) - funds are no longer available to cover the total envisaged expenditure	0	R 0,00	R 0,00	R 0,00		T3/2018	2018/04/26	0
3	Q14/2017/18	073060216002	FINANCIAL & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT - <b>GROUP 1 DESKTOPS</b>	CHM VAWANI COMPUTER SOLUTIONS PTY LTD	18/20	R 41 908,42	R 0,00	R 0,00	IN	T4/2018	2018/04/26	2
		073060116010			SUPPLY & DELIVERY OF COMPUTER EQUIPMENT - <b>GROUP 2 - PoE SWITCHES</b>	CHM VAWANI COMPUTER SOLUTIONS PTY LTD	18/20	R 106 257,55	R 0,00	R 0,00	IN	T5/2018	2018/04/26	2
4	Q15/2017/18	074042116008	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF ENGINE-SCAG	TURF CUTTERS PTY LTD	20/20	R 42 750,00	R 0,00	R 0,00	NONE	T6/2018	2018/04/26	1
5	Q16/2017/18	074044116001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & ERECTION OF FENCING AT BREDASDORP CEMETRY	PS CLEARING & CLEANING SERVICES	20/20	R 70 460,44	R 0,00	R 0,00	NONE	T7/2018	2018/04/26	1
6	Q17/2017/18	075020116026 075020116027	TECHNICAL SERVICES	WATER DISTRIBUTION	SUPPLY & DELIVERY OF INSPECTION CAMERA & METAL DETECTOR	ORSOCO PTY LTD	20/20	R 125 300,00	R 0,00	R 0,00	IN	T8/2018	2018/04/26	1
7	Q18/2017/18	075050116017	TECHNICAL SERVICES	ROADS & STORMS WATER	SUPPLY & DELIVERY OF PLATE COMPACTORS	IAN DICKIE & CO PTY LTD	2/20	R 42 841,41	R 0,00	R 0,00	IN	T9/2018	2018/04/26	8
8	Q19/2017/18	074050136016	MANAGEMENT SERVICES	LIBRARY SERVICES	SUPPLY & INSTALLATION OF AIRCONDITIONERS	GANSBAAI AIRCON & REFRIGERATION CC	12/20	R 40 264,10	R 0,00	R 0,00	IN	T10/2018	2018/04/26	4
9	Q22/2017/18	073060216021	FINANCIAL & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF LAPTOPS	CHM VAWANI COMPUTER SOLUTIONS PTY LTD	18/20	R 83 519,06	R 0,00	R 0,00	IN	T11/2018	2018/04/26	2
								<b>R 612 606,63</b>	<b>R 0,00</b>	<b>R 0,00</b>				