

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY													
VERSLAG IN TERME VAN SCM REGULASIE 5(4) DESEMBER 2022 / REPORT IN TERMS OF SCM REGULATION 5(4) - DECEMBER 2022 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	V A T	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
<u>TENDERS</u>													
1	SCM22/2022/23	015060144001	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	DEVELOPMENT OF AN ELECTRICITY MASTER PLAN FOR CAPE AGULHAS MUNICIPALITY	MOTLA CAPE PTY LTS T/A MOTLA CONSULTING ENGINEERS	18/20	R332 150,42	R 0,00	IN	T107/2022	2022/12/07	2
2	SCM23/2022/23	075060124007	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	SUPPLY, DELIVERY, INSTALL & COMMISSION OF GENERATORS FOR CAPE AGULHAS MUNICIPALITY	CHE ELEC ENG (PTY) LTD	20/20	R871 474,60	R 0,00	IN	T108/2022	2022/12/07	1
3	SCM17/2022/23	015030104011	INFRASTRUCTURE SERVICES	WATER & SANITATION	PROVISION OF VACUUM TANKER SERVICES FOR THE FESTIVE SEASON	JUNO CORP (PTY) LTD	6/20	R362 250,00	R 0,00	IN	T110/2022	2022/12/07	6
4	SCM18/2022/23	015020111010	INFRASTRUCTURE SERVICES	WATER & SANITATION	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY FOR PERIOD ENDING 30 OCTOBER 2025	CHE ELEC ENG (PTY) LTD	20/20	R6 664 250,00	R 0,00	IN	T111/2022	2022/12/07	1
5	SCM20/2022/23	075050100105 075050100108	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	REHABILITATION OF STREETS IN THE CAM AREA	MARTIN & EAST (PTY) LTD	20/20	R5 734 084,43	R 1 146 816,88	in	T112/2022	2022/12/07	1
6	SCM5/2022/23	013010144000 013010144001	FINANCE & ICT SERVICES	BUDGET & TREASURY	FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS (1 JANUARY 2023 - 30 DECEMBER 2025)	SIYANDA BUSINESS SOLUTIONS (PTY) LTD	18/20	R2 034 861,61	R 0,00	IN	T114/2022	2022/12/15	2
7	SCM6/2022/23	013010144000 013010144001	FINANCE & ICT SERVICES	BUDGET & TREASURY	FINANCIAL SERVICES – UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS (1 JANUARY 2023 - 30 DECEMBER 2025)	TSHOLOMUBESKO CONSORTIUM	18/20	R1 861 689,69	R 0,00	IN	T115/2022	2022/12/15	2

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY													
VERSLAG IN TERME VAN SCM REGULASIE 5(4) DESEMBER 2022 / REPORT IN TERMS OF SCM REGULATION 5(4) - DECEMBER 2022 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	V A T	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
								R17 860 760,75	R1 146 816,88				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extention of contract in terms of SCMPOS Part 20.14													
1	SCM41/2021/22	075031142203	ENGINEERING SERVICES	WATER & SANITATION	UPGRADING OF NAPIER WWTW: CIVIL & STRUCTURAL (T363/2021 - EXTENTIO OF 20% IN TERM OF MFMA CIRCULAR 62)	ROADPAUL CONSTRUCTION (PTY) LTD T/A ROADS CONSTRUCTION	20/20	R8 485 140,40	R 1 695 252,11	IN	T109/2022	2022/12/07	1
2	SCM3/2022/23	075031142203	INFRASTRUSTURE SERVICES	WATER & SANITATION	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS MECHANICAL INSTALLATION (T99/2022 - EXTENTION OF 20%)	ALVEO WATER (PTY) LTD	18/20	R7 066 477,66	R 1 285 020,00	IN	T109/2022	2022/12/07	2
3	SCM20/2022/23		INFRASTRUCTURE SERVICES	ROADS & STORMWATER	REHABILITATION OF STREETS IN THE CAM AREA	MARTIN & EAST (PTY) LTD	20/20	R5 734 084,43	R 1 146 816,88	in	T112/2022	2022/12/07	1
4	SCM13/2020/21	075020136101 075030141101 075030141201	ENGINEERING SERVICES	WATER & SANITATION	SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024 (T354/2021) - EXTENTION OF 20%)	CAPE AGULHAS CIVILS CC	18/20	R5 105 195,00	R 1 021 039,00	IN	T106/2022	2022/12/07	2
									R 5 148 127,99				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q14/2022/23	015010144000	OFFICE OF THE MUNICIPAL MANAGER	HUMAN RESOURCES	PROVISION OF PROFESSIONAL CONSULTANT FOR THE APPOINTMENT PROCESS OF A DIRECTOR INFRASTRUCTURE	RIEL HUGO & ASSOCIATES	12/20	R38 700,00	R 0,00	IN	T116/2022	2022/12/15	4
								R38 700,00	R 0,00				