

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) FEBRUARIE 2020 / REPORT IN TERMS OF SCM REGULATION 5(4) - FEBRUARY 2020
 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	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
1	SCM22/2019/20	075071055009 075071055010	INFRASTRUCTURE SERVICES	BUILDING CONTROL	SUPPLY & DELIVERY OF 1 PORTABLE AIR QUALITY MONITOR SYSTEM	MATTER INDUSTRIES PTY LTD	18/20	R 187 645,50	R 0,00	IN	T11/2020	2020/02/12	2
2	SCM24/2019/20	014041080000	MANAGEMENT SERVICES	PUBLIC SERVICES	RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER PTY LTD	14/20	R 115 973,74	R 0,00	IN	T12/2020	2020/02/12	3
3	SCM19/2019/20	072521101001	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	CONSTRUCTION OF PEDESTRIAN BRIDGE IN BREDASDORP	CAL CONSTRUCTION	'0/20	R 648 538,70	R 0,00	IN	T14/2020	2020/02/26	0
4	SCM31/2019/20	074043212101 074041010101	MANAGEMENT SERVICES	PUBLIC SERVICES	SAFEGUARDING OF RECEPTIONIST AREA AT L'AGULHAS & NAPIER OFFICES SAFEGUARDING OF RECEPTIONIST AREA AT L'AGULHAS & NAPIER OFFICES	DC ZEEMAN T/A ALUMINIUM DESIGNS & GLASS	20/20	R 107 500,00 R 59 800,00	R 0,00 R 0,00	IN IN	T18/2020	2020/02/26	1
								R 1 119 457,94	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	SCM6/2019/20	074041203002	MANAGEMENT SERVICES	PUBLIC SERVICES	EXTENTION OF CONTRACT (14%: REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT - T118/2019	LUCOR CONSTRUCTION	12/20	R 314 915,14	R 46 599,34				
2	SCM22/2015/16				AMENDMENT / EXTENTION OF CONTRACT – General Valuation for the 2017 to 2021 financial year T30/2016 - June 2022	DDP VALUES PTY LTD		R 1 151 404,56	R 100 000,00	in	T19/2020	2020/02/26	4
								R 0,00	R 146 599,34				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q14/2019/20	0150400970000	INFRASTRUCTURE SERVICES	REFUSE REMOVAL	SUPPLY, DELIVERY & FIT OF NEW TYRES (L4) FOR FRONT-END LOADER	SOETMUIS VIER / KWIK N GO BREDASDORP	'4/12	R45 326,97	R 0,00		T17/2020	2020/02/26	0
								R 45 326,97	R 0,00				
GEKANSELLEERDE TENDERS & FORMEEL GESKREWE KWOTASIES / CANCELLED TENDERS & FORMAL WRITTEN QUOTATIONS													
1	Q12/2019/20		INFRASTRUCTURE SERVICES	WATER & SEWERAGE	REMOVAL & INSPECTION OF EXISTING EQUIPMENT, INSTALLATION OF DIP TUBES AND PUMP TESTING OF 2 NEW BOREHOLES	CANCELLED DUE TO NO ACCEPTABLE TENDERS RECEIVED		R0,00	R 0,00		T15/2020	2020/02/26	0
2	Q13/2019/20	075020131005	INFRASTRUCTURE SERVICES	WATER & SEWERAGE	SUPPLY, DELIVERY & INSTALLATION OF BULK FLOW METERS AT STRUISBAAI BOREHOLES	CANCELLED DUE TO CHANGED CIRCUMSTANCES,		R0,00	R 0,00		T16/2020	2020/02/26	0