

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY													
VERSLAG IN TERME VAN SCM REGULASIE 5(4) JANUARIE 2023 / REPORT IN TERMS OF SCM REGULATION 5(4) - JANUARIE 2023 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	V A T	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
1	SCM31/2022/23	075040153002	INFRASTRUCTURE SERVICES	SOLID WASTE	CONSTRUCTION OF A SOLID WASTE DROP-OFF FACILITY AND ASSOCIATED WORKS AT BREDASDORP	SA PROFESSIONAL GROUP OF COMPANIS PTY LTD	20/20	R4 865 563,75	R 0,00	IN	T2/2023	2023/01/20	1
2	SCM25/2022/23	074043231202	MANAGEMENT SERVICES	PUBLIC SERVICES	REPAIR OF TIDAL POOL IN L'AGULHAS	POTTS DEVCO PTY LTD	20/20	R248 716,25	R 0,00	IN	T3/2023	2023/01/20	1
3	SCM26/2022/23	012530326000	OFFICE OF THE MM	HUMAN RESOURCES	APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR VARIOUS TRAINING PROGRAMMES FOR A PERIOD OF 3 YEARS								
					1. OPERATE BRUSH CUTTER 2. OPERATE AND MAINTAIN CHAINSAW 3. OPERATE A CHIPPER	EZOLIZMO TRAINING AND S	18/20	R183 019,85	R 0,00	IN	T6/2023	2023/01/25	2
					MAINTENANCE, PLANNING AND SCHEDULING TRAINING	GAUTENG CITY COLLEGE PTY	18/20	R183 750,00	R 0,00	IN	T7/2023	2023/01/25	2
4	SCM28/2022/23		INFRASTRUCTURE SERVICES	SOLID WASTE	SUPPLY & DELIVERY OF WHEELIE BINS FOR A PERIOD OF 3 YEARS	COCOPAN PTY LTD	20/20	R1 402 154,75	R 0,00	IN	T9/2023	2023/01/25	1
5	SCM30/2022/23		OFFICE OF THE MM	STRATEGIC SERVICES	APPOINTMENT OF A TRAVEL AGENCY FOR A PERIOD OF 3 YEARS (cost only for service/booking fees, excluding cost of Flights, shuttle & car Hire and Accommodation)	BREDASDORP TRAVEL T/A HARVEY WORLD TRAVEL BREDASDORP	14/20	R66 125,00	R 0,00	IN	T10/2023	2023/01/25	4
								R6 949 329,60	R0,00				

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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
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q18/2022/23	072540200001	MANAGEMENT SERVICES	SOCIAL DEVELOPMENT	SUPPLY & INSTALLATION OF ACOUSTIC FOAM PANELS	POTTS DEVCO PTY LTD	20/20	R104 075,00	R 0,00	IN	T5/2023	2023/01/25	1
								R104 075,00	R 0,00				
GEKANSELLEERDE TENDERS & FORMEEL GESKREWE KWOTASIES / CANCELLED TENDERS & FORMAL WRITTEN QUOTATIONS													
													REASON
1	SCM27/2022/23		INFRASTRUCTURE SERVICES	SOLID WASTE	RENTAL AND SERVICE OF 2 M3 SKIPS IN RESIDENTIAL AREAS (SCM27-2022-23)								IN TERMS OF PPPFA Regulation of 2017, section 13(b) funds are no longer available to cover the total envisaged expenditure