

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) JUNIE 2021 / REPORT IN TERMS OF SCM REGULATION 5(4) - JUNE 2021

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	SCM33/2020/21	07502031006	INFRASTRUCTURE SERVICES	WATER & SANITATION	DRILLING & TESTING OF BOREHOLES IN STRUISBAAI	STEYNS DRILLING CC	0/20	R544 925,20	R 0,00	IN	T132/2021	2021/06/03	0
2	SCM1/2021/2/6	015040300000	INFRASTRUCTURE SERVICES	SOLID WASTE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF REFUSE BAGS & BINS FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	R 0,00	IN	T133 - T135/2021	2021/06/03	
3	SCM1/2021/2/7	015020111010	INFRASTRUCTURE SERVICES	WATER & SANITATION	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF WATER PURIFICATION CHEMICALS & TESTING WATER & SEWER SAMPLES FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	R 0,00	IN	T136 - T149/2021	2021/06/03	
4	SCM1/2021/2/9		FINANCE & ICT SERVICE	SUPPLY CHAIN MANAGEMENT	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF COURIER SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	1. BO KOERIERS (PTY) LTD	0/20	RATES	R 0,00	IN	T150/2021	2021/06/02	0
5	SCM1/2021/2/10	013051289000	INFRASTRUCTURE SERVICES	ELECTRICAL & MECHANICAL SERVICES	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF OILS & GREASE FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	R 0,00	IN	T151 - T155/2021	2021/06/03	
6	SCM9/2021/2/2	072521201001 01360087000	FINANCE & ICT SERVICE	ICT SERVICES	ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Deon Ferrier & Associates (Pty) Ltd	20/20	R12 752 274,89	R 0,00	IN	T157/2021	2021/06/09	1
7	SCM6/2021/2/2	015040144000	INFRASTRUCTURE SERVICES	SOLID WASTE	PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING	0/20	R1 282 077,62	R 0,00	IN	T159/2021	2021/06/15	
8	SCM1/2021/2/8		FINANCE & ICT SERVICE	SUPPLY CHAIN MANAGEMENT	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF STATIONERY FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	R 0,00	IN	T160-167/2021	2021/06/15	

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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
9	SCM1/2021/2 2/12	032023000012	FINANCE & ICT SERVICE	SUPPLY CHAIN MANAGEMENT	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF SAFETY & PROTECTIVE CLOTHING FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	R 0,00	IN	T168- 184/2021	2021/06/15	
10	SCM1/2021/2 2/1	015050103010	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF ROAD CONSTRUCTION MATERIALS FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	R 0,00		T187 - 193/2021	2021/06/24	
11	SCM1/2021/2 2/1	015050303010 015060303010 015040303000	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF PLANT	VARIOUS SUPPLIERS		RATES	R 0,00		T195 - 222/2021	2021/06/24	
12	SCM1/2021/2 2/11	032023000012	FINANCE & ICT SERVICE	SUPPLY CHAIN MANAGEMENT	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF CLEANING MATERIALS FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	R 0,00		T223 - 247/2021	2021/06/24	
13	SCM3/2021/2 2	013051097000	INFRASTRUCTURE SERVICES	FLEET MANAGEMENT	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, FITMENT & REPAIR OF TYRES IN CAPE AGULHAS AREA	VARIOUS SUPPLIERS		RATES	R 0,00		T248 - 253/2021	2021/06/24	
								R14 579 277,71	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													
	SCM14/2020/ 21	075050100105	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)	CAPE AGULHAS CIVILS	18/20	R1 888 829,00	R 377 765,80	IN	T186/2021	2020/06/24	2
								R0,00	R 377 765,80				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
	Q26/2020/21	075020055001	INFRASTRUCTURE SERVICES	WATER PURIFICATION	SUPPLY & DELIVERY OF PH BENCH TOP METER	CTE WATER TECH CC	12/20	R56 169,45	R 0,00	IN	T131/2021	2021/06/03	4
								R56 169,45	R 0,00				