

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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

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	V A T	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS												
1	SCM23/2020/21	013020145000	FINANCE & ICT SERVICES	REVENUE SERVICES	GENERAL VALUATION FOR THE PERIOD 2021 TO 2027 (CANCELLED)	HCB VALUATION AND SERVICES PTY LTD (R3 492 722,50)	18/20	R0,00	IN	T42/2021	2021/05/12	2
2	SCM32/2020/21		FINANCE & ICT SERVICES	FINANCE ADMINISTRATION	RAISING OF EXTERNAL LOANS	THE STANDARD BANK OF SOUTH AFRICA LIMITED	20/20	R10 185 529,80	IN	T43/2021	2021/05/12	1
3	SCM7/2021/22	015040148000	INFRASTRUCTURE SERVICES	SOLID WASTE	TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF'S AND OPEN SPACES AT STRUISBAAI, WAENHUISKRANS, NAPIER, KLIPDALE, PROTAM AND BREDASDORP TO BREDASDORP LANDFILL FOR A PERIOD OF 3 YEARS (JUL 2021-JUN 2024)	DP TRUCK HIRE	20/20	R4 026 408,75	IN	T44/2021	2021/05/12	1
4	SCM8/2021/22	01306085000 013060085001	FINANCE & ICT SERVICES	ICT SERVICES	MAINTENANCE OF SERVER ROOMS FOR A PERIOD OF 3 YEARS (JUL 2021 - JUN 2022)	TRACKOS PROJECTS PTY LTD	12/20	R902 851,20	IN	T45/2021	2021/05/12	4
5	SCM1/2021/22		ENIGENEERING SERVICES	ELECTRICAL SERVICES	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY & DELIVERY OF ELECTRICAL MATERIALS FOR A PERIOD OF 3 YEARS (JUL 2021 - JUNE 2024)	VARIOUS SUPPLIERS		RATES	IN	T47-T99/2021	2021/05/19	
6	SCM5/2021/22		ENIGENEERING SERVICES	ROADS & STORMWATER	SUPPLY & DELIVERY OF ROADSIGNS, PAINT AND HARDWARE FOR A PERIOD OF 3 YEARS (JUL 2021 - JUNE 2024)	VARIOUS SUPPLIERS		RATES	IN	T100-T112/2022	2021/05/19	
7	SCM29/2020/21	072521201001	INFRASTRUCTURE SERVICES	STRATEGIC SERVICES	CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD – ANENE BOOYSEN PARK	CAL CONSTRUCTION	12/20	R780 850,00	IN	T116/2021	2021/05/26	4
8	SCM1/2021/22/2		INFRASTRUCTURE SERVICES	ROADS & STORMWATER	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF BITUMEN PRODUCTS FOR THE PERIOD ENDING 30 JUNE 2024 SCM1/2021/21/2	VARIOUS SUPPLIERS		RATES	IN	T117 - T119/2021	2021/05/26	
9	SCM1/2021/21/3		INFRASTRUCTURE SERVICES	ROADS & STORMWATER	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF STORMWATER PIPES FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	IN	T120/2021	2021/05/26	1
10	SCM1/2021/21/4		INFRASTRUCTURE SERVICES	ROADS & STORMWATER	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY & DELIVERY OF PREFAB CONCRETE PRODUCTS, PAVERS & BRICKS FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES		T121 - T129/2021	2021/05/26	
								R15 895 639,75				

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FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q25/2020/21	012010207000	EXECUTIVE COUNCIL		MANUFACTURE, DELIVERY AND SUPPLY OF FESTIVE LIGHTS	CANDI-LITE CABLES CC	12/20	R36 276,01	IN	T113/2021	2021/05/19	4
2	Q19/2020/21	074022011201 074022205101	MANAGEMENT SERVICES	PROTECTION SERVICES	ALTERATIONS TO TRAFFIC DEPARTMENT BUILDING & VEHICLE TESTING STATION	UTHEMBENI PROJECT MANAGEMENT CC	20/20	R157 987,00	IN	T115/2021	2021/05/26	1
								R194 263,01				