

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) NOVEMBER 2018 / REPORT IN TERMS OF SCM REGULATION 5(4) - NOVEMBER 2018



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	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS														
1	SCM15/2018/19		FINANCE & ITC SERVICES	SUPPLY CHAIN MANAGEMENT	PRINTING OF BOOKS & FORMS FOR A PERIOD OF 18 MONTHS									
					PRINTING OF BOOKS FOR A PERIOD OF 18 MONTHS	PARKERSON THOMAS TECHNOLOGIES T/A OFFICE TECH	20/20	R 40 834,75	R 0,00	R 0,00	IN	T532/2018	2018-11-08	1
					PRINTING OF FORMS FOR A PERIOD OF 18 MONTHS	BIDVEST PAPERPLUS (PTY) LTD T/A LITHOTECH GEORGE/PE	18/20	R 6 111,67	R 0,00	R 0,00	IN	T532/2018	2018-11-08	2
10								R 46 946,42	R 0,00	R 0,00				
SALE OF ERVEN														
					NONE									
								R 0,00	R 0,00	R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32														
					NONE									
								R 0,00	R 0,00	R 0,00				
afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)														
1					NONE			R 0,00	R 0,00	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					NONE			R 0,00	R 0,00	R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS														
1	Q5/2018/19	015040096000	INFRASTRUCTURE SERVICES	SOLID WASTE	REMANUFACTURE OF A NISSAN FD46 DIESEL ENGINE	TYGERBERG ENGINE REBUILDERS	12/20	R 82 543,55	R 0,00	R 0,00	IN	T530/2018	2018-11-08	4
2	Q7/2018/19	075060055002	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	SUPPLY & DELIVERY OF 20KV INSULATION TESTER	FLO SPECIALIZED PRODUCT SOLUTIONS	20/20	R 83 202,50	R 0,00	R 0,00	IN	T531/2018	2018-11-08	1
								R 165 746,05	R 0,00	R 0,00				