

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



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

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	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS														
1	SCM14/2018/19	074042055001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF CHIPPER	WP CHIPPER HIRE & SALES PTY LTD	0/20	R 683 500,00	R 0,00	R 0,00	EX	T518/2018	2018-10-05	0
2	SCM11/2018/19	074020116001	MANAGEMENT SERVICES	TRAFFIC & LAW ENFORCEMENT SERVICES	SUPPLY & DELIVERY OF OFFICE FURNITURE - ZIPPLES	CANCELLED IN TERMS OF PPPFA SECTION 8(4); No acceptable tenders were received	0/20	R 0,00	R 0,00	R 0,00		T524/2018	2018-10-23	0
3	SCM12/2018/19	01404108000	MANAGEMENT SERVICES	PUBLIC SERVICES	REPAIRS & MAINTENANCE OF AIRCONS	GANSBAAI AIRCON AND REFRIGERATION CC	0/20	R 40 000,00	R 0,00	R 0,00	IN	T525/2018	2018-10-23	0
4	SCM16/2018/19	074043215001 074043212007	MANAGEMENT SERVICES	PUBLIC SERVICES	REPAIR & MAINTENANCE OF EXISTING ABLUTION FACILITY AT STRUISBAAI NORTH	POTTS DEVCO PTY LTD	20/20	R 278 030,90	R 0,00	R 0,00	IN	T527/2018	2018-10-23	1
								R 1 001 530,90	R 0,00	R 0,00				
10														
SALE OF ERVEN														
1	ERF 937 NAP		STRATEGIC, PLANNING & ADMINISTRATION	ADMINISTRATION	SALE OF ERF 937 NAPIER, 575M ²	QUINTIN PEDRO	0/20	R 40 250,00	R 0,00	R 0,00		T519/2018	2018-10-05	0
2	ERF 1224 NAP		STRATEGIC, PLANNING & ADMINISTRATION	ADMINISTRATION	SALE OF ERF 1224 NAPIER, 347M ²	JOHANNES URBANUS VERMEULEN	0/20	R 14 950,00	R 0,00	R 0,00		T520/2018	2018-10-05	0
								R 55 200,00	R 0,00	R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32														
1	T23-2017/18		FINANCE & ICT SERVICES	ICT SERVICES	VOIP TELEPHONE SYSTEM (PERIOD OF 3 YEARS)	TWK COMMUNICATIONS PTY LTD	0/20	R 1 908 837,36	R 0,00	R 0,00	IN	T526/2018	2018-10-23	0
								R 1 908 837,36	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 / extension of contract in terms of SCMPOS Part 20.14														
1								R 0,00	R 0,00	R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS														
1	Q2/2018/19	074042112004	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF PLAYPARK IN STRUISBAAI-NORTH	GERTSES PROJECTS PTY LTD	20/20	R 129 320,00	R 0,00	R 0,00	IN	T516/2018	2018-10-05	1
2	Q3/2018/19	074043212102	MANAGEMENT SERVICES	PUBLIC SERVICES	SAFEGUARDING OF RECEPTION AT STRUISBAAI RESORT - GLAS STRUCTURE	DC ZEEMAN T/A ALUMINIUM DESIGNS	20/20	R 58 000,00	R 0,00	R 0,00	IN	T522/2018	2018-10-23	1
					SAFEGUARDING OF RECEPTION AT STRUISBAAI RESORT - WOODEN STRUCTURE	TIP OF AFRICA CREATIONS	12/20	R 20 800,00	R 0,00	R 0,00	IN	T522/2018	2018-10-23	4
3	Q4/2018/19	074042231004	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF 2 WOODEN PAVILLIONS AT WAENHUISKRANS SPORTSGROUND	TIP OF AFRICA CREATIONS	12/20	R 70 000,01	R 0,00	R 0,00	IN	T523/2018	2018-10-23	4
								R 278 120,01	R 0,00	R 0,00				