

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) OKTOBER 2020 / REPORT IN TERMS OF SCM REGULATION 5(4) - OCTOBER 2020

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	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS												
	SCM15/2020/21	015050103010	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	REPAIR OF ROAD SURFACES IN BREDASDOORP, STRUISBAAI, ARNISTON & NAPIER	CAPE AGULHAS CIVILS CC	18/20	RATES	IN	T121/2020	2020/10/28	2
	SCM13/2020/21	015041095000	INFRASTRUCTURE SERVICES	SOLID WASTE	APPOINTMENT OF SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE FOR A PERIOD OF 3 YEARS	DE GROOT & DE GROOT BK T/A CORONA LANDSCAPING	12/20	R1 059 160,00	IN	T124/2020	2020/10/28	4
								R 1 059 160,00				
SALE OF ERVEN												
1					NONE			R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32												
					NONE			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				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14												
								R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q10/2020/21	072524045101	STRATEGIC SERVICES	ADMINISTRATION SERVICES	SUPPLY & DELIVERY OF OFFICE FURNITURE	CAPE SEATING MANUFACTURERS CC	20/20	R175 409,50	IN	T117/2020	2020/10/14	1
		073020045102	FINANCE & ICT SERVICES	REVENUE SERVICES								
		074020045001	MANAGEMENT SERVICES	Protection Services								
		074020045101	MANAGEMENT SERVICES	Housing								
		074030045101	MANAGEMENT SERVICES	Public Services								
		075070045101	INFRASTRUCTURE SERVICES	Building Control								
		074050045101	MANAGEMENT SERVICES	Library								
2	Q92020/21	015040144000	INFRASTRUCTURE SERVICES	SOLID WASTE	APPOINTMENT OF SERVICE PROVIDER TO PERFORM EXTERNAL AUDITS OF LANDFILL SITES AND DROP OFFS & ANNUAL REPORT	JG AFRIKA PTY LTD	20/20	R57 922,63	IN	T120/2020	2020/10/28	1
3	Q8/2020/21	074042055103	MANAGEMENT SERVICES	Public Services	SUPPLY & DELIVERY OF BLOWER MOWER & SLASHER	ONE SOURCE SUPPLIERS AND CONSTRUCTION	20/20	R49 500,00	IN	T122/2020	2020/10/28	1
	Q8/2020/21				SUPPLY & DELIVERY OF BLOWER MOWER & SLASHER	ONE SOURCE SUPPLIERS AND CONSTRUCTION	20/20	R49 500,00	IN	T123/2020	2020/10/28	1
								R 332 332,13				