

## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) SEPTEMBER 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - SEPTEMBER 2019  
 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	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
<b>TENDERS</b>												
1	SCM4/2019/20		FINANCE & ICT SERVICES	ICT SERVICES	<b>SUPPLY &amp; DELIVERY OF COMPUTER EQUIPMENT</b>							
					ITEM 1: DESKTOP S (NOT FOR SMALL FROM FACTOR)	MANELLA IT SUPPORT SERVICES	20/20	R 22 362,21	IN	T100/2019	2019-09-02	1
					ITEM 4: NOTEBOOK I7	KHAULEZA IT SOLUTIONS	20/20	R 45 455,29	IN	T101/2019	2019-09-02	1
					ITEM 5: 4U CABINET	DFA SOLUTIONS	20/20	R 4 792,05	IN	T102/2019	2019-09-02	1
					ITEM 6: PROJECTORS	DFA SOLUTIONS	20/20	R 23 363,40	IN	T103/2019	2019-09-02	1
					ITEM 8: OPTIONA SNMP	DFA SOLUTIONS	20/20	R 14 432,50	IN	T104/2019	2019-09-02	1
					ITEM 9: OFFLINE UPS 850KVA, ITEM 10: OFFLINE UPS 2000VA & ITEM11: EXTERNAL HDD	DFA SOLUTIONS	20/20	R 16 532,40	IN	T105/2019	2019-09-02	1
2	SCM5/2019/20	074042112004	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY, INSTALLATION OF OUTDOOR GYM EQUIPMENT IN NAPIER & WAENHUISKRANS	CI STEYN TRADING AND PROJECTS	20/20	R 257 176,00	IN	T106/2019	2019-09-02	1
3	SCM7/2019/20	012540150000	MANAGEMENT SERVICES	SOCIO ECONOMIC SERVICES	PROVISION OF SECURITY SERVICES AT THUSONG CENTRE FOR 12 MONTHS	BREDASDORP ARMED RESPONSE	20/20	R 168 480,00	IN	T107/2019	2019-09-02	1
4	SCM10/2019/20	075050055002	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	SUPPLY & DELIVERY OF 900KG VIBRATORY ROLLER	BELL EQUIPMENT SALES SA LTD	14/20	R 202 400,00	IN	T112/2019	2019-09-16	3
								<b>R 754 993,85</b>				
<b>SALE OF ERVEN</b>												
					NONE							
								<b>R 0,00</b>				
<b>tender in terme van scm regulasie 32 / procurement in terms scm regulation 32</b>												
					NONE			<b>R 0,00</b>				
<b>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)</b>												
1					NONE			R 0,00				

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<b>uitbreiding van kontrak in terme van SCMPOS Part 20.14 &amp; mfma circular 62 / extention of contract in terms of SCMPOS Part 20.14</b>												
					NONE			R 0,00				
<b>FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS</b>												
1	Q3/2019/20	074042231024	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF 2 WOODEN STRUCTURE PAVILLIONS AT STRUISBAAI SPORTSGROUND	BRIGHT IDEA PROJECTS 322 CC	20/20	R143 750,00	IN	T99/2019	2019-09-02	1
2	Q4/2019/20	072541050001 075050050101 075020005001 075060050001	MANAGEMENT SERVICES	TOURISM STREETS & STORMWATER WATER & SEWERAGE ELECTRICITY	SUPPLY & INSTALLATION OF AIR CONDITIONERS	GANSBAAI AIRCON AND REFRIGERATION CC	12/20	R82 102,53	IN	T109/2019	2019-09-16	4
3	Q5/2019/20	074042216001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF RIDE ON LAWNMOWER	MEMOTEK TRADING	20/20	R131 073,91	IN	T110/2019	2019-09-16	1
4	Q6/2019/20	074023014001	MANAGEMENT SERVICES	ENVIRONMENTAL SERVICES	SUPPLY & ERECT OF FENCING AT THE KENNELS, BREDASDORP	GERTSES PROJECTS PTY LTD	20/20	R39 150,00	IN	T111/2019	2019-09-16	1
								R 396 076,44				