

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) JANUARIE 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - JANUARY 2019



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	SCM18/2018/19	075030132101	INFRASTRUCTURE SERVICES	WATER & SEWERAGE SERVICES	REPLACEMENT OF EXISTING RESERVOIR ROOF AND ERECTING OF NEW FENCE AT NAPIER	AD DIEDERICKS CONSTRUCTION	20/20	R 139 146,63	R 0,00	R 0,00	IN	T3/2019	2019-01-28	1
2	SCM21/2018/19	014050174000	MANAGEMENT SERVICES	LIBRARY SERVICES	SUPPLY & ERECT OF MUDULAR LIBRARY IN ELIM	R.I.C.T.S HOLDINGS	20/20	R 1 377 673,85	R 0,00	R 0,00	IN	T4/2019	2019-01-28	1
								R 1 516 820,48	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	SCM18/2017/18		MANAGEMENT SERVICES	PUBLIC SERVICES	EXTENTION IN TERMS OF MFMA CIRCULAR 62 - BUILDING OF BATHROOMS	ENTAS CONSTRUCTION	20/20	R 882 050,00	R 7 000,00	R 0,00	IN	T5/2019	2019-01-28	1
								R 0,00	R 7 000,00	R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS														
1	Q9/2018/19	074050209103	MANAGEMENT SERVICES	LIBRARY SERVICES	FORMAL WRITTEN QUOTATION REPAIR AND UPGRADING OF NAPIER LIBRARY	BRIGHT IDEA PROJECTS 322 CC	20/20	R81 650,00	R 0,00	R 0,00	IN	T2/2019	2019-01-28	1
								R 81 650,00	R 0,00	R 0,00				