

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

KWARTAAL VERSLAG IN TERME VAN SCM REGULASIE 5(4) JULIE 2021 - SEPTEMBER 2021 / REPORT IN TERMS OF SCM REGULATION 5(4) - JULY 2021 - SEPTEMBER 2021
 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	EXTENSION AMOUNT	V A T	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
1	SCM1/2021/22/5		INFRASTRUCTURE	WATER & SANITATION	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY & DELIVERY OF PLUMBING MATERIALS FOR THE PERIOD ENDING 30 JUNE 2024	VARIOUS SUPPLIERS		RATES	R 0,00		T256 - 308/2021	2021/07/07	
2	SCM1/2021/22/1		INFRASTRUCTURE SERVICES	ROADS & STORMWATER	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY & DELIVERY OF TRANSPORT OF MATERIALS FOR THE PERIOD ENDING 30 JUNE 2024	1. AFFRIMAT AGGREGATES OPERATION PTY LTD	12/20	RATES	R 0,00	IN	T316/2021	2021/08/11	4
						2. LUCOR CONSTRUCTION PTY LTD	12/20	RATES	R 0,00	IN			4
3	SCM12/2021/22	015050103011 015050103010 015030104010 015020111010 015060090011	INFRASTRUCTURE SERVICES	ROADS & STORMWATER, WATER & SANITATION & ELECTRICAL SERVICES	REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER FOR A PERIOD OF 12 MONTHS	CAL CONSTRUCTION	12/20	R3 000 000,00	R 0,00	IN	T137/2021	2021/08/11	4
								R3 000 000,00	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													
	SCM29/2020/21	072521201001	INFRASTRUCTURE SERVICES	STRATEGIC SERVICES	CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD – ANENE BOOYSEN PARK - T116/2021	CAL CONSTRUCTION	12/20	R780 850,00	R 273 297,50	IN	T310/2021	2021/07/23	4
	SCM31/2020/21	074042231006 074042231003	MANAGEMENT SERVICES	PUBLIC SERVICES	BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	POTTS DEVCO PTY LTD	20/20	R977 500,00	R195 060,70		T319/2021	2021/09/01	1
									R 468 358,20				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q1/2021/22	075030141001	INFRASTRUCTURE SERVICES	WATER & SANITATION	SUPPLY & DELIVERY OF CONCRETE TOILETS TO BREDASDORP	THE FLYING CHEETAH DOG PTY LTD	20/20	R71 755,00	R 0,00	IN	T315/2021	2021/08/11	1
2	Q3/2021/22	074042231001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN ELIM	D2SL STEEL PROJECTS PTY LTD	20/20	R129 400,00	R 0,00		T320/2021	2021/09/01	1
3	Q4/2021/22	073060040202	FINANCE & ICT SERVICES	ICT SERVICES	SUPPLY & NETWORK EQUIPMENT	DEON FERRIER & ASSOCIATES PTY LTD		R126 769,10	R 0,00		T321/2021	2021/09/01	1
								R327 924,10	R 0,00				