

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) MEI 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - MAY 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	SCM36/2018/19	075020131002	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	CAPE AGULHAS CIVILS CC	14/20	R 957 165,13	R 0,00	R 0,00	IN	T71/2019	2019-05-15	3
2	SCM39/2018/19	074042231004	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF ABLUTION FACILITY 7 TUCKSHOP AT WHK SPORTSGROUND	ENTAS CONSTRUCTION AND PROJECTS CC	20/20	R 535 060,50	R 0,00	R 0,00	IN	T72/2019	2019-05-15	1
								R 1 492 225,63	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													
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14														
1	NONE													
								R 0,00	R 0,00	R 0,00	IN			
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS														
1	Q18/2018/19	015081108020	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	COLLECTION, SAFE DISPOSAL & RECYCLING OF LAMPS AND FITTINGS	ELEX UMBANE PTY LTD T/A CRUSH NATIONWIDE	20/20	R60 012,26	R 0,00	R 0,00	IN	T64/2019	2019-05-02	1
2	Q20/2018/19	075050102001	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	CONSTRUCTION OF 2 BUS SHELTERS IN BREDASDORP AREA	R62 CONSTRUCTION PTY LTD	20/20	R75 000,00	R 0,00	R 0,00	IN	T65/2019	2019-05-02	1
3	Q19/2018/19	074042216003	MANAGEMENT SERVICES	PUBLIC SERVICES	BEAUTIFICATION OF ENTRANCE TO TOWNS, STRUISBAAI	LUCOR CONSTRUCTION PTY LTD	12/20	R157 169,86	R 0,00	R 0,00	IN	T66/2019	2019-05-02	4
4	Q21/2018/19	074042232003	MANAGEMENT SERVICES	PUBLIC SERVICES	WATER BOREHOLE DRILLING AT NAPIER SPORTS FIELD	RP MOORE T/A RPM DRILLING	0/20	R110 058,45	R 0,00	R 0,00	IN	T68/2019	2019-05-15	0
5	Q23/2018/19	075030140001	INFRASTRUCTURE SERVICES	WATER SERVICES	SUPPLY, DELIVERY & INSTALL OF TELEMETRIE AT SEWER PUMP	SPECIALIST SYSTEM ENGINEERING PTY LTD	14/20	R149 500,00	R 0,00	R 0,00	IN	T70/2019	2019-05-15	3
6	Q24/2018/19	015041095000	INFRASTRUCTURE SERVICES	SOLID WASTE	REPAIR THE OFFLOADING AREA AT NAPIER DROP-OFF	BRAINSTONE CONSTRUCTION AND	20/20	R109 250,00	R 0,00	R 0,00	IN	T73/2019	2019-05-15	1
7	Q25/2018/19	014041080000	MANAGEMENT SERVICES	PUBLIC SERVICES	REMOVE & REPLACE EXISTING FLOORING OF MAIN ENTRANCE AT	L BINNEMAN T/A TILE WORLD & TOP CARPETS	'0/20	R49 944,50	R 0,00	R 0,00	IN	T74/2019	2019-05-15	0
								R 710 935,07	R 0,00	R 0,00				