

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KWARTAAL VERSLAG IN TERME VAN SCM REGULASIE 5(4) OKTOBER 2019 - DESEMBER 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - OCTOBER - DECEMBER 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	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
1	SCM6/2019/20	074041203002	MANAGEMENT SERVICES	PUBLIC SERVICES	REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT	LUCOR CONSTRUCTION	12/20	R 314 915,14		IN	T118/2019	2019-10-09	4
2	SCM9/2019/20	075050100103	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	THE UPGRADING OF RDP ROADS IN BREDASDORP (PHASE 2)	MEYER BETON	18/20	R 2 337 508,83		IN	T119/2019	2019-10-09	2
3	SCM11/2019/20				SUPPLY & DELIVERY OF VARIOUS NEW VEHICLES								
		075020121012 075020121013 075020121014	INFRASTRUCTURE SERVICES	WATER & SEWERAGE	3 X 2000CC 1 TONNER LDV (4X2) WITH ROOF CARRIERS MOUNTED ON CANOPY	ISUZU TRUCK CENTRE (PTY) LTD	14/20	R 1 007 279,25		IN	T123/2019	2019-10-28	3
		074021060102	MANAGEMENT SERVICES	PROTECTION SERVICES	SEDAN/HATCHBACK TRAFFIC VEHICLE (1500CC/1600CC)	GEAT SERVICES PTY LTD	20/20	R 255 286,43		IN	T125/2019	2019-10-28	1
		074020060101	MANAGEMENT SERVICES	PROTECTION SERVICES	LIGHT COMMERCIAL VEHICLE LDV (1500CC/1600CC)	GEAT SERVICES PTY LTD	20/20	R 244 397,65		IN	T126/2019	2019-10-28	1
4	SCM14/2019/20	075050100101 075050100102 075050111009	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	PAVING OF SIDEWALKS IN CAPE AGULHAS AREA	CAPE AGULHAS CIVILS CC	14/20	R868 652,50		IN	T128/2019	2019-10-28	3
5	SCM3/2019/20	012523203002	STRATEGIC, PLANNING & ADMIN	TOWN PLANNING	ENVIRONMENTAL IMPACT - STRUISBAAI NORTH CEMETRY	INFINITY ENVIRONMENTAL	18/20	R 103 500,00			T121/2019	2019-10-28	2
					ENVIRONMENTAL IMPACT - STRUISBAAI CARAVAN PARK	INFINITY ENVIRONMENTAL	18/20	R 92 000,00			T122/2019	2019-10-28	2
6	SCM15/2019/20	075050211021	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	THE CONSTRUCTION OF WATER & ROAD SERVICES FOR LIGHT INDUSTRIAL ERVEN IN STRUISBAAI	CAPE AGULHAS CIVILS CC	14/20	R 1 671 007,50	R 0,00	IN	T136/2019	2019-11-22	3
7	SCM11/2019/20	075030060002	INFRASTRUCTURE SERVICES	WATER & SEWERAGE	8000L VACUUM TANKER SEWERAGE TRUCK	SHORTS NISSAN CC	18/20	R 1 242 271,40	R 0,00	IN	T137/2019	2019-11-22	2
								R 8 136 818,70	R 0,00				
SALE OF ERVEN													
					NONE			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				
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)													

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1					NONE			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	SCM32/2018/19	01252314300 0 01252314400 0	STRATEGIC, PLANNING & ADMIN	TOWN PLANNING	EXTENTION OF CONTRACT IN TERMS OF MFMA CIRCULAR 62: PLANNING, SURVEY, ENVIRONMENTAL, ENGINEERING AND ARCHITECTURAL SERVICES TO DEVELOP THE WAENHUISKRANS BODE BEHIND THE RESORT (T93/2019)	AURECON SOUTH AFRICA PTY LTD	20/20	R 1 384 688,21	R 194 062,50		IN T134/2019	2019-11-22	1
1	SCM12/2016/17	013020150000	FINANCE & ICT SERVICES	REVENUE SERVICES	AMENDMENT / EXTENTION OF CONTRACT – TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS ENDING 30 JANUARY 2019 (1 FEBRUARY - 30 JUNE 2019)	FIDELITY SECURITY SERVICES		RATES	R 107 500,00		IN T139/2019	2019-12-12	2
2	SCM11/2016/17-T2/2017	01302029200 0	FINANCE & ICT SERVICES	REVENUE SERVICES	AMENDMENT / EXTENTION OF CONTRACT – PRINTING AND DISTRIBUTION OF MUNICIPAL ACCOUNTS FOR THE PERIOD ENDING 29 FEBRUARY 2020 (from the 1 March 2020 to 30 June 2020)	CAB HOLDINGS		RATES	R 80 000,00		IN T140/2019	2019-12-12	2
					NONE			R 0,00	R 381 562,50				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q7/2019/20	074041213001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & ERECT OF FENCING AT SIMUNYE, BREDADSORP	GERTSES PROJECTS PTY LTD	20/20	R76 000,00			IN T127/2019	2019-10-28	1
								R 76 000,00	R 0,00				