

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) DESEMBER 2016 / REPORT IN TERMS OF SCM REGULATION 5(4) - DECEMBER 2016

Kap Agulhas Munisipaliteit
 Cape Agulhas Municipality
 11 Amersfoort Street, Agulhas
 6511 Agulhas

TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAL 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	VOOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
1	SCM7/2016/17	TECHNICAL SERVICES	WATER & SEWERAGE	SUPPLY & DELIVERY OF WATER METERS	ELSTER KENT METERING PTY LTD	16/20	R 200 070,00	IN	T92/2016	2016-12-02	3
2	SCM8/2016/17	TECHNICAL SERVICES	WATER & SEWERAGE	PROFESSIONAL SERVICES FOR A NEW BOREHOLE IN MAPIER & BREDASDORP	SRK CONSULTING SA PTY LTD	18/20	R 103 330,00	IN	T93/2016	2016-12-02	2
3	SCM9/2016/17	COMMUNITY SERVICES	LIBRARY	EXTENSION OF THE BEDASDORP LIBRARY	QWAKA CONSTRUCTION	20/20	R 375 936,68	IN	T94/2016	2016-12-02	1
4	SCM13/2016/17	TECHNICAL SERVICES	ROADS & STORMWATER	UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & WAENHUISKRAANS	CAPE AGULHAS CIVILS CC	9/10	R 4 296 078,60	IN	T100/2016	2016-12-14	2
5	SCM12/2016/17	FINANCIAL SERVICES	INCOME	TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	QINISEKA SECURITY CC	9/10	R 731 667,69	IN	T101/2016	2016-12-14	2
6	SCM14/2016/17	FINANCIAL SERVICES	ITC	SUPPLY & DELIVERY OF SERVER	DLK GROUP PTY LTD	20/20	R 174 719,56	IN	T103/2016	2016-12-14	1
7	SCM10/2016/17			1000MM OUTREACH ARM (RATE PER ITEM) 250MM OUTREACH ARM (RATE PER ITEM)	ACTOM ELECTRICAL PRODUCTS	16/20	R 334,50 R 134,55	EX EX	T104/2016	2016-12-14	3
8											
9											
10											
SALE OF SERVER											
1					NONE						
2					NONE						
3					NONE						
Tender in terms van scm regulasie 3.2.1 (procurement in terms scm regulasie 3.2)											
aanwysings van die befaid, goedkeuring in terme van regulasie 36(1) (form regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)											
uitbreiding van kontrakt in terme van SCMPQS Part 20.14 & minna artikel 62 / extension of contract in terms of SCMPQS Part 20.14											
1	SCM16/2013/14	FINANCIAL SERVICES	INCOME	EXTENSION OF CONTRACT: TRANSPORTATION OF CASH UNTIL 31 JANUARY 2017	SUDPUNT BESIENHEDSTRUST		R 35 000,00	IN	T97/2016	02-Dec-16	
2	SCM5/2016/17	COMMUNITY SERVICES	PUBLIC SERVICES	EXTENSION OF CONTRACT: CONSTRUCTION OF ABUTION FACILITIES STRUBSBAI - EXTENSION OF BOUNDARY WALL TO A HEIGHT OF 1,76M	QWAKA CONSTRUCTION	20/20	R 7 752,00	IN	T105/2016	14-Dec-16	1
3	SCM13/2016/17	TECHNICAL SERVICES	ROADS & STORMWATER	EXTENSION OF CONTRACT: UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & WAENHUISKRAANS - ADDITIONAL 370M ROADS	CAPE AGULHAS CIVILS CC	9/10	R 527 598,60	IN	T100/2016	2016-12-14	2
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS											
1					NONE						
2					NONE						
3					NONE						
4					NONE						