KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) APRIL 2017 / REPORT IN TERMS OF SCM REGULATION 5(4) - APRIL 2017

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	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS												
1	SCM21/2016/17	51526354400011	CORPORATE SERVICES	ADMINISTRATIVE SUPPORT SERVICES	SUPPLY & DELIVERY OF SEDAN VEHICLE	BELLMO TRANS CC T/A PROTEA TOYOTA	18/20	R 176 829,75	IN	T25/2017	2017-04-07	2
2	SCM20/2016/17	51522405800011	COMMUNITY SERVICES	PUBLIC SERVICES	BUILDING OF CLOAKROOMS AT NELSON MANDELA HALL, BREDASDORP	HUWILL CONSTRUCTION CC	20/20	R 354 084,00	IN	T33/2017	2017-04-21	1
3	SCM23/2016/17	14050120500100	COMMUNITY SERVICES	PUBLIC SERVICES	BUILDING OF BATHROOMS, BREDASDORP	HUWILL CONSTRUCTION CC	20/20	R 303 525,00	IN	T34/2017	2017-04-21	1
								R 834 438,75				
SALE OF ERVEN												
1	ERF 2441		CORPORATE SERVICES	ADMINISTRATIVE SUPPORT SERVICES	C/O SONOP STREET AND HEUNINGBERG STREET - 1153m², RESERVE Price R250 000	JOHAN & DEIDRE SNYDERS	0/20	R 315 000,00	IN		2017-04-07	0
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32												
1	SC1690/2016	14576114400000	TECHNICAL SERVICES	SOLID WASTE	APPOINTMENT FOR VARIOUS ENGINEERING AND GROUNDWATER PROJECTS IN THE OVERSTRAND MUNICIPAL AREA FOR A CONTRACT PERIOD ENDING 30 JUNE 2019 - SOLID WASTE	JPCE PTY LTD	9/10	R 1 197 000,00	IN	T29/2017	2017-04-07	2
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												
2					NONE							
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extention of contract in terms of SCMPOS Part 20.14												
1	T42/2016	13545130700000 13545120300200 13545114400000	CORPORATE	TOWN PLANNING	EXTENTION OF CONTRACT - 'DEVELOPMENT OF CAPE AGULHAS SPATIAL DEVELOPMENT FRAMEWORK TO MAKE IT COMPLIANT TO SPLUMA	JSA ARCHITECTS & URBAN PLANNERS	9/10	R 148 975,20	IN	T35/2017	21-Apr-17	
3												
								R 148 975,20				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q21/2016/17	14058108000000	COMMUNITY SERVICES	SPORTS & RECREATION	REPLACEMENT OF EXISTING ASBESTOS GUTTERS WITH ALUMINIUM GUTTERS	LEZMIN 1711 T/A COASTLINE ALUMINIUM GUTTERS	0/20	R 124 873,82	IN	T26/2017	2017-04-07	0
2	Q22/2016/17	51516508000111	ELECTRO-MECHANICAL SERVICES	ELECTRICAL SERVICES	SUPPLY & DELIVERY OF CABLE LOCATOR	ORSCO PTY LTD	20/20	R 54 239,91	IN	T27/2017	2017-04-07	1
3	Q20/2016/17	14058108400000	COMMUNITY SERVICES	PUBLIC SERVICES	REPLACE MARLEY TILES AT NUWERUS COMMUNITY HALL, NAPIER	L BINNEMAN T/A TILE WORLD	0/20	R 105 320,04	IN	T28/2017	2017-04-07	0
4												
8								R 284 433,77				