

IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY

TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY

TENDERS FOR 2019/20 FINANCIAL YEAR FOR THE 1st QUARTER 2019(TENDERS)

No	Tender No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)
1	TECH/MIG 01/2018/19	Usibalwe Africa Consulting Engineers	Professional Services for Elityeni Internal Street	Elityeni	26.10.2018	1	30/06/2020	R 214,996.24	R 32,249.44	R 247,245.68
2	TECH/MIG 01/2018/19	Masilakhe Consulting	Professional Services for Chintsa East Internal Streets	Chintsa	26.10.2018	1	30/06/2020	R 234,746.57	R 35,211.98	R 269,958.55
3	TECH/MIG 03/2018/19	Black Mountain Consulting Engineers	Professional Services for Icwili Sports Fields	Icwili	26.10.2018	1	30/06/2020	R 358,691.13	R 53,803.67	R 412,494.80
4	TECH/MIG 03/2018/19	PLM Quantity Surveyors and Valuers	Professional Services for ward 6 youth centre	Komga	26.10.2018	2	30/06/2020	R 253,066.13	R 37,959.92	R 291,026.05
5	TECH/MIG: 03/2019/20	Vaxobyte JV Balintulo Trading	Construction of Icwili Sports Field	Icwili	24-07-19	1	31/01/2020	R 2,341,786.38	R 413,256.42	R 2,755,042.80
6	TECH/MIG: 06/2019/20	Vaxobyte (PTY) LTD	Construction of Ward 06 Youth Centre	Komga	24-07-19	1	31/01/2020	R 2,081,149.00	R 367,261.58	R 2,448,410.58
7	TECH/MIG: 01/2019/20	Servinet 56 cc	Construction of Elityeni Internal Streets	Komga	19/08/2019	1	29/02/2020	R 1,791,706.02	R 316,183.41	R 2,107,889.43
8	TECH/MIG: 02/2019/20	Nontembiso Projects (PTY) LTD	Construction of Chintsa East Internal Streets	Icwili	15/08/2019	1	29/02/2020	R 1,349,460.65	R 238,135.35	R 1,587,596.00
9		Newlipath Pty Ltd t/a VAT Recovery Capital	Appointment on Risk Basis for the Provision of VAT and Network Mast Recovery on behalf of Great Kei Municipality	Komga	27-09-19		27-03-21		Upon the receipt of the recovered amount, a payment of 18% be fixed of the received amount shall be paid	

R 10,119,663.89