

**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 2023/24 FINANCIAL YEAR FOR THE MONTH OF JULY 2023 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Advert Date	Date Awarded	Completion Period	Unit Price	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid
1	BTO No. 25/2022/23	KMH Chartered Accountants	Preparation of GRAP Compliant Fixed Asset Register for Movable & Immovable for a period of Two years	Qumrha	23-Jun-23	13-Jul-23	2 Years		R 1 475 174,00	R -	R 1 475 174,00	
2	TECH/MIG 08/2023/24	Leonsway Group Pty Ltd JV Sosk Civil & Building Construction	Construction of Ngxingxolo Internal Streets	Ngxingxolo	23-Jun-23	20-Jul-23	30-Jun-24		R 1 641 798,13	R 246 269,72	R 1 888 067,85	
3	TECH/MIG 07/2023/24	RBV Trading Enterprise	Construction of Diphini Internal Streets	Diphini	23-Jun-23	24-Jul-23	30-Jun-24		R 1 735 632,80	R 260 344,92	R 1 995 977,72	
									<u>R 4 852 604,93</u>	<u>R 506 614,64</u>	<u>R 5 359 219,57</u>	

Committed Amount	Voucher Number	Order Number

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TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY
TENDERS FOR 2023/24 FINANCIAL YEAR FOR THE MONTH OF AUGUST 2023 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Advert Date	Date Awarded	Completion Period	Unit Price	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount
1	TECH/MIG 11/2023/24	Ikamva Enterprise	Construction of Tainton Community Hall	Tainton	23-Jun-23	30-Aug-23	30-Jun-24		R 2 827 768,13	R 141 388,41	R 2 969 156,54		
2	BTO 22/2022/23	Raque Entertainment ta Somistics Media	Provision for Re-dedesign/revamp GKM Website, Hosting, Maintanance and Content Management of the Existing GKM Website for a period of Three Years	Qumrha	18-May-23	10-Aug-23			R 449 950,99	R -	R 449 950,99		
									<u>R 3 277 719,12</u>	<u>R 141 388,41</u>	<u>R 3 419 107,53</u>		

Voucher Number	Order Number

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TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY
TENDERS FOR 2023/24 FINANCIAL YEAR FOR THE MONTH OF SEPTEMBER 2023 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Advert Date	Date Awarded	Completion Period	Unit Price	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount	Voucher Number
1	TECH/MIG 14/2023/24	MK Cassidy Construction JV Solvas Trading	Construction of Old Location Internal Streets	Qumrha	14-Aug-23	15-Sep-23	30-Jun-24		R 1 512 546,00	R 226 881,90	R 1 739 427,90			
									<u>R 1 512 546,00</u>	<u>R 226 881,90</u>	<u>R 1 739 427,90</u>			

Order Number

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TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY
TENDERS FOR 2023/24 FINANCIAL YEAR FOR THE MONTH OF OCTOBER 2023 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Advert Date	Date Awarded	Completion Period	Unit Price	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid
1	TECH/INFRA 12/2023/24	Ayamah Tibaa Pty Ltd	Professional Civil Engineering Services for Upgrading of Haga-Haga MR0694-13 KMS	Haga-Haga	08-Aug-23	06-Oct-23	30-Jun-24		R 10 270 892,50	R 1 540 633,88	R 11 811 526,38	
2	TECH/INFRA 13/2023/24	BI Infrastructure Consultants	Professional Civil Engineering Services for Upgrading Kei Mouth Ferry Road to Surface Standards	Kei Mouth	08-Aug-23	19-Oct-23	30-Jun-24		R 2 112 025,93	R 312 803,89	R 2 424 829,82	
									R 12 382 918,43	R 1 853 437,77	R 14 236 356,20	

Committed Amount	Voucher Number	Order Number

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TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY
TENDERS FOR 2023/24 FINANCIAL YEAR FOR THE MONTH OF NOVEMBER 2023 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Advert Date	Date Awarded	Completion Period	Unit Price	Amount Capital	VAT @ 15%	Total Amount (Including VAT)	Amount Paid	Committed Amount
1	BTO 16/2023/24	Black Spot Solutions	Supply and delivery of Computer Equipment for a period of Two Years as and when required	Qumrha	28-Sep-23	01-Nov-23	2 Years		R 201 719,82	R 30 257,97	R 231 977,79		
2	BTO 16/2023/24	Khanya Africa Networks	Supply and delivery of Computer Equipment for a period of Two Years as and when required	Qumrha	28-Sep-23	01-Nov-23	2 Years		R 179 425,74	R 26 913,88	R 206 339,62		
3	MM 22/2023/24	William Hunt	Supply and delivery of Vehicle for Speaker	Qumrha	11-Oct-23	14-Nov-23	1 Month		R 648 486,49	R 97 272,97	R 745 759,46		
4	TECH/INEP 20/2023/24	T & N Contractors	Construction of Medium Overhead MV Line to Zone 10 Phase 1 in Qumrha	Qumrha	05-Oct-23	09-Nov-23	30-Jun-24		R 773 700,30	R 116 055,04	R 889 755,34		
5	TECH/INEP 21/2023/24	T & N Contractors	Electrification of Zone 10 Phase 1 in Qumrha	Qumrha	05-Oct-23	06-Nov-23	30-Jun-24		R 3 553 413,56	R 533 012,03	R 4 086 425,59		
6	TECH/INFRA 23/2023/24	Ikamva Enterprise	Refurbishment of Great Kei Municipality Main Administrarion Building Phase 2	Qumrha	19-Oct-23	24-Nov-23	30-Jun-24		R 2 391 877,72	R 358 781,66	R 2 750 659,38		
7	CORP 15/2023/24	Amina Chem (Pty) Ltd	Supply and delivery of Cleaning Material for a period of Two Years as and when required	Qumrha	28-Sep-23	22-Nov-23	2 Years		R 7 088,70	R 1 063,30	R 8 152,00		
8	CORP 15/2023/24	Mkhonto Wethu Trading (Pty) Ltd t/a Eco Chemical Solutions	Supply and delivery of Cleaning Material for a period of Two Years as and when required	Qumrha	28-Sep-23	22-Nov-23	2 Years		R 14 418,68	R 2 162,80	R 16 581,48		
9	CORP 15/2023/24	Lhilihiz Trading (Pty) Ltd	Supply and delivery of Cleaning Material for a period of Two Years as and when required	Qumrha	28-Sep-23	22-Nov-23	2 Years		R 9 654,78	R 1 448,22	R 11 103,00		
									<u>R 7 779 785,79</u>	<u>R 1 166 967,87</u>	<u>R 8 946 753,66</u>		

