

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 2021/22 FINANCIAL YEAR FOR THE MONTH OF FEBRUARY 2022 (TENDERS)**

Y	Tender No	Appointed Service Provider	Description	Area	Date Awarded	B-BBEE Level	Completion Period	Amount Capital	VAT @ 15%	Total Amount (Including VAT)
1	INFRA/OTP: 08/2021/22	LM Developmets & Ndosi JV	Surfacing of Chintsa Internal Streets	Chintsa	15/02/2022	1	31/08/2022	R 16 050 006,65	R 2 407 500,99	R 18 457 507,64
2	INFRA/OTP: 09/2021/22	Muleka SA CC	Surfacing of Kei Mouth Internal Streets	Kei Mouth	16/02/2022	1	31/08/2022	R 20 640 425,18	R 3 096 063,78	R 23 736 488,96
3	BTO: 14/2021/22	Resilient Serves & Networks	Supply, Delivery, Installation and Data Migration of 2 Servers	Komga	15/02/2022	4	30/04/2022	R 266 269,66	R 39 940,47	R 306 210,13
4	STRA: 15/2021/22	Williams Hunt	Supply and Delivery of Mayoral Vehicle	Komga	15/02/2022	4	31/03/2022	R 566 189,00	R 84 928,35	R 651 117,35

R 43 151 324,08