

BITOU MUNICIPALITY											
TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST PREFERENTIAL PROCUREMENT POINTS											
#	TENDER NUMBER	DESCRIPTION	PROJECT MANAGER	DATE OF AWARD	AWARDED TO	B-BBEE STATUS LEVEL	PROJECT COMPLETION DATE	UNIT PRICE / RATE (Excluding VAT)	TOTAL AMOUNT (Excluding VAT)	VAT @ 14 %	TOTAL ESTIMATED AMOUNT (Including VAT)
1	SCM/16/2016/FIN	Supply & Delivery of AMI-AMR Water Systems	Gresse G	2016/01/28	Joat Sales and Services (Pty)Ltd	4	30 June 2018	Various rates	R 2 493 142.00	R 349 039.88	R 2 842 181.88
2	SCM/27/2016/FIN	Provision of Services for the Disconnection & Re-connection of Municipal Services	Daniels S	2016/01/22	New Morning Construction CC	2	30 June 2018	Various rates	R 675 000.00	R 94 500.00	R 769 500.00
3	SCM/32/2016/ENG	Provision Of Card-Based Fuel Management System	Sunkar S	2016/02/26	ABSA Bank Ltd	3	30 June 2018	Various rates	R 88 308.43	R 12 363.18	R 100 671.61
4	SCM/43/2016/COMM	Supply & Delivery of Tools & Equipment for Parks & Recreation - Items 1-7 & 9	Andrews L	2016/02/12	The Cut N Mow Specialists (Pty) Ltd t/a George Lawnmowers & Chainsaws	1	Once Off	Various rates	R 388 410.00	R 54 377.40	R 442 787.40
4	SCM/43/2016/COMM	Supply & Delivery of Tools & Equipment for Parks & Recreation Items 8 & 10	Andrews L	2016/02/12	Plettenberg Bay Mowers (Pty)Ltd	0	Once Off	Various rates	R 119 197.50	R 16 687.65	R 135 885.15
5	SCM/47/2016/ENG	Supply & Delivery of MV Switchgear	Harpestad P	2016/01/22	Schneider Electrical SA (Pty) Ltd	0	30 June 2018	Various rates	R 7 953 757.78	R 1 113 526.09	R 9 067 283.87
6	SCM/54/2016/ENG	Kwano Storm Water Rehabilitation	Dietzsch P	2016/02/10	Ukhana Projects CC	1	3 Weeks		R 163 152.00	R 22 841.28	R 185 993.28
7	SCM/55/2016/ENG	The Construction of Retaining Wall and Subsoil Drain in High Street Green Valley	Dietzsch P	2016/02/12	Ukhana Projects CC	1	4 Weeks		R 200 000.00	R 28 000.00	R 228 000.00
8	SCM/56/2016/COMM	Durable Anti-Theft and Vandal Proof Locker System for Personal Possessions on Plettenberg Bay Beaches	Fourie M	2016/03/04	Locks Logan Logging CC t/a Zigg Zag	2	30 April 2018	R 600.00 per site/ar	R 6 000.00	R 840.00	R 6 840.00

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9	SCM/58/2016/COMM	Painting of Kwanokuthula Community Hall Interior Walls	Namntu M	2016/02/25	GRL Building & General Services	3	within 10 days of order		R 38 562.82	R -	R 38 562.82	
10	SCM/59/2016/COMM	Painting of Kranshoek Multi-Purpose C	Namntu M	2016/02/25	Nigphiqui Construction	3	within 10 days of order		R 59 550.00	R -	R 59 550.00	
11	SCM/61/2016/COMM	Painting of Interior & Exterior Walls @ Bossiegif Community Hall	Namntu M	2016/02/25	T Maqanda t/a LRV Sales and Services	1	within 10 days of order		R 43 156.00	R -	R 43 156.00	
12	SCM/65/2016/CORP	Supply Delivery and Installation of Mobile Filing Cabinets	Greyling A	2016/02/23	NA Parry CC t/a Workstation	2	30 days		R 58 904.00	R 8 246.56	R 67 150.56	
13	SCM/66/2016/COMM	Refurbishment of Green Valley Community Hall	Basson C	2016/02/12	New Morning Construction CC	2	60 working days		R 769 745.00	R 107 764.30	R 877 509.30	
14	SCM/67/2016/ENG	Trekker Street Stormwater System Kranshoek	Essa O	2016/02/05	Izana Civils CC	2	12 weeks		R 1 819 903.69	R 254 786.52	R 2 074 690.21	
15	SCM/68/2016/ENG	Construction of New Kwanokuthula Substation 11kV Switchroom Building	Essa O	2016/02/05	MDL Electrical CC	8	18 weeks		R 1 042 973.50	R 146 016.29	R 1 188 989.79	
16	SCM/76/2016/ENG	Remedial work for Qolweni Phase 3 Civil Engineering Services	Essa O	2016/03/11	Kayalihle Trading CC	1	12 weeks		R 3 039 887.64	R 425 584.27	R 3 465 471.91	
17	SCM/88/2016/ENG	Supply & Delivery of Mechanical Workshop Tools: Option 2: Supply, Deliver and Installation of equipment: Outright purchase	Sunkar S	2016/03/17	Automotive Equipment International Eastern Cape (Pty)Ltd	4	2 weeks		R 28 000.00	R 3 920.00	R 31 920.00	
18									R 18 987 650.36	R 2 638 493.42	R 21 626 143.78	