

| BITOU MUNICIPALITY  |                  |  |                 |             |                        |                        |                 |             |               |                               |   |   |   |
|---|------------------|--|-----------------|-------------|------------------------|------------------------|-----------------|-------------|---------------|-------------------------------|---|---|---|
| Procurement Process Timeline for Tenders Awarded to the Bidder Scoring the Highest Preferential Procurement Points for the 2015/16 Financial Year- 3rd Quarter- January to March 2016 |                  |  |                 |             |                        |                        |                 |             |               |                               |   |   |   |
| #   | TENDER NUMBER    | DESCRIPTION  | PROJECT MANAGER | DATE OF BSC | PUBLISH DATE OF TENDER | CLOSING DATE OF TENDER | DAYS ADVERTISED | DATE OF BEC | DATE OF AWARD | Calendar Days from BSC to BAC | Calendar Days- First Advertisement to Date of Award | Calendar Days- Closure to Date of Award | Calendar Days from Closure to Date of BEC |
| 1   | SCM/16/2016/FIN  | Supply & Delivery of AMI-AMR Water Systems   | Gresse G        | 2015/07/16  | 2015/07/24             | 2015/08/21             | 38              | 2015/12/22  | 2016/01/28    | 196                           | 188   | 160                                     | 123                                       |
| 2   | SCM/27/2016/FIN  | Provision of Services for the Disconnection & Re-connection of Municipal Services                      | Daniels S       | 2015/08/05  | 2015/08/13             | 2015/09/04             | 22              | 2015/12/22  | 2016/01/22    | 170                           | 162   | 140                                     | 109                                       |
| 3   | SCM/32/2016/ENG  | Provision Of Card-Based Fuel Management System   | Sunkar S        | 2015/12/14  | 2015/12/18             | 2016/01/15             | 28              | 2016/02/23  | 2016/02/26    | 74                            | 70  | 42                                      | 39  |
| 4   | SCM/43/2016/COMM | Supply & Delivery of Tools & Equipment for Parks & Recreation - Items 1-7 & 9                          | Andrews L       | 2015/09/09  | 2015/10/16             | 2015/10/30             | 14              | 2016/02/10  | 2016/02/12    | 156                           | 119   | 105                                     | 103                                       |
| 4   | SCM/43/2016/COMM | Supply & Delivery of Tools & Equipment for Parks & Recreation Items 8 & 10                             | Andrews L       | 2015/09/09  | 2015/10/16             | 2015/10/30             | 14              | 2016/02/10  | 2016/02/12    | 156                           | 119   | 105                                     | 103                                       |
| 5   | SCM/47/2016/ENG  | Supply & Delivery of MV Switchgear   | Harpestad P     | 2015/09/21  | 2015/10/16             | 2015/10/30             | 14              | 2015/12/22  | 2016/01/22    | 123                           | 98  | 84                                      | 53  |
| 6   | SCM/54/2016/ENG  | Kwano Storm Water Rehabilitation   | Dietzsch P      | 2015/10/21  | 2015/10/30             | 2015/11/13             | 14              | 2016/02/10  | 2016/02/10    | 112                           | 103   | 89                                      | 89  |
| 7   | SCM/55/2016/ENG  | The Construction of Retaining Wall and Subsoil Drain in High Street Green Valley                       | Dietzsch P      | 2015/10/21  | 2015/10/30             | 2015/11/13             | 14              | 2016/02/10  | 2016/02/12    | 114                           | 105   | 91                                      | 89  |
| 8   | SCM/56/2016/COMM | Durable Anti-Theft and Vandal Proof Locker System for Personal Possessions on Plettenberg Bay Beaches. | Fourie M        | 2015/10/14  | 2015/10/29             | 2015/11/20             | 22              | 2016/02/25  | 2016/03/04    | 142                           | 127   | 105                                     | 97  |
| 9   | SCM/58/2016/COMM | Painting of Kwanokuthula Community Hall Interior Walls   | Namntu M        | 2015/10/14  | 2015/11/12             | 2015/11/20             | 8               | 2016/02/25  | 2016/02/25    | 134                           | 105   | 97                                      | 97  |
| 10  | SCM/59/2016/COMM | Painting of Kranshoek Multi-Purpose Centre   | Namntu M        | 2015/10/14  | 2015/11/12             | 2015/11/20             | 8               | 2016/02/25  | 2016/02/25    | 134                           | 105   | 97                                      | 97  |
| 11  | SCM/61/2016/COMM | Painting of Interior & Exterior Walls @ Bossiegif Community Hall                                       | Namntu M        | 2015/10/21  | 2015/11/12             | 2015/11/20             | 8               | 2016/02/25  | 2016/02/25    | 127                           | 105   | 97                                      | 97  |

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|---|------------------------------------|--|-----------------|-------------|------------------------|------------------------|-----------------|-------------|---------------|--------------------------------------|--|--|--|
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| 12  | SCM/65/2016/CORP                   | Supply Delivery and Installation of Mobile Filing Cabinets   | Greyling A      | 2015/10/28  | 2015/11/23             | 2015/12/04             | 11              | 2016/02/23  | 2016/02/23    | 118                                  | 92   | 81   | 81   |
| 13  | SCM/66/2016/COMM                   | Refurbishment of Green Valley Community Hall   | Basson C        | 2015/11/04  | 2015/11/20             | 2015/12/07             | 17              | 2016/02/10  | 2016/02/12    | 100                                  | 84   | 67   | 65   |
| 14  | SCM/67/2016/ENG                    | Trekker Street Stormwater System Kranshoek   | Essa O          | 2015/11/17  | 2015/11/19             | 2015/12/11             | 22              | 2016/02/03  | 2016/02/05    | 80                                   | 78   | 56   | 54   |
| 15  | SCM/68/2016/ENG                    | Construction of New Kwanokuthula Substation 11kV Switchroom Building   | Essa O          | 2015/11/17  | 2015/11/19             | 2015/12/11             | 22              | 2016/02/03  | 2016/02/05    | 80                                   | 78   | 56   | 54   |
| 16  | SCM/76/2016/ENG                    | Remedial work for Qolweni Phase 3 Civil Engineering Services   | Essa O          | 2015/12/23  | 2016/01/12             | 2016/01/29             | 17              | 2016/03/08  | 2016/03/11    | 79                                   | 59   | 42   | 39   |
| 17  | SCM/88/2016/ENG                    | Supply & Delivery of Mechanical Workshop Tools: Option 2: Supply, Deliver and Installation of equipment: Outright purchase | Sunkar S        | 2016/02/10  | 2016/02/18             | 2016/02/26             | 8               | 2016/03/17  | 2016/03/17    | 36                                   | 28   | 20   | 20   |
| <b>AVERAGE NUMBER OF DAYS</b>   |                                    |  |                 |             |                        |                        |                 |             |               | <b>118</b>                           | <b>101</b>   | <b>85</b>                                      | <b>78</b>  |
| <b>BSC</b>  | <b>Bid Specification Committee</b> |  |                 |             |                        |                        |                 |             |               | <b>Calendar Days from BSC to BAC</b> | <b>Calendar Days- First Advertisement to Date of Award</b> | <b>Calendar Days- Closure to Date of Award</b> | <b>Calendar Days from Closure to Date of BEC</b> |
| <b>BEC</b>  | <b>Bid Evaluation Committee</b>    |  |                 |             |                        |                        |                 |             |               |                                      |  |  |  |
| <b>BAC</b>  | <b>Bid Adjudication Committee</b>  |  |                 |             |                        |                        |                 |             |               |                                      |  |  |  |