

Annexure 15.1



Name of Guy that phone. on 2 March.

WETA 8/10

VINCENT MKHEFA. (MKHEFA) PHONE NO [REDACTED]

He said he was from CFO OFFICE BITAI
MUNICIPALITY.

MESSAGE WAS "CAN U DO SOMETHING FOR US?"

Then he said we must pay R50000.00
with reference Dumbé Civils into account
(AS IF WE WILL BE SO STUPID!!!)

K. G. Mogale

Member

Branch Code [REDACTED]

Account NUMBER [REDACTED]

We asked him for what tender was this
and he ~~see~~ replied

UPGRADING OF NATURES VALLEY Bulk Water
Supply Phase 1

Amount R5 755 915,17

He PHONED 2 x YESTERDAY AS WELL 11/3

Tender:

Annexure 15.2



	BITOU MUNICIPALITY			
	TENDER NOTICE AND INVITATION TO TENDER			
	ADVERTISED ON:		MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; e-TENDER; I-Tender	
	NOTICE NO:	25/2018	TENDER NO:	SCM/2018/79/ENG
Tenders are hereby invited for:	Upgrading of Natures Valley Bulk Water Supply – Phase 1			
PUBLISHED DATE:	30 January 2018		CLOSING DATE:	23 February 2018
CLOSING TIME	No later than 12H00. Tenders will be opened immediately thereafter, in public at the Bitou Municipality, Supply Chain Management Unit, 17 Marine Drive, Plettenberg Bay			
AVAILABILITY OF TENDER DOCUMENTS:				
Tender Documents will NOT be available electronically. Tender documents must be reserved no less than 24 hours from the date and time of the site meeting.				
Printed copies of the Tender Documents will be available as from 07h30 and thereafter, on weekdays from 07h30 until 16h30, at Bitou Municipality: Supply Chain Management Unit, 17 Marine Drive, Plettenberg Bay, at a non-refundable fee, payable to a cashier at Bitou Municipality, 4 Sewell Street, Plettenberg Bay.			The fee may also be transferred via EFT (Bitou Municipality, Current Account – 1089911513, Nedbank, Plettenberg Bay, Branch Code - 109014). Proof of payment will be required upon collection of tender documents. Tender Number to be used as payment reference with name of payee.	
Date Available:	31 January 2018		Non-refundable Fee:	R300.00
TENDER SUBMISSION RULES:				
1. Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document. 2. The Tender Document & supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION & CLOSING DATE OF THE TENDER. 3. Tender Documents must be deposited in the Tender Box, at the Supply Chain Management Unit, Bitou Municipality, 17 Marine Drive, Plettenberg Bay. 4. Tenders may only be submitted on the Tender documentation issued by the Municipality. 5. The Bitou Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient. 6. Tenderers who are not yet registered are required to register on the Municipality's Accredited Supplier Database (CSD). Application forms are obtainable from the website https://secure.csd.gov.za.				
Tenders shall be evaluated in terms of the Bitou Municipality Preferential Procurement Policy			Tenderers may claim preference points in terms of the 80/20 principle per their B-BBEE status level of contribution	
Preferential Procurement Policy Local Procurement			Local SMME Sub-Contracting – 30% Local Suppliers – 10%	
Preferential Procurement Regulations, 2017- Local Content Requirement			None	
CIDB Registration Required			4CE or Higher	
Site Meeting/Information Session	Compulsory: Engineering Services Boardroom, 17 Marine Drive, Plettenberg Bay on 08 February 2018 at 11H00. Tenderers who arrive after 11H05 will not be allowed to join the clarification meeting			Validity Period 12 Weeks
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:			ANY ENQUIRIES REGARDING THE TENDERING PROCEDURE MAY BE DIRECTED TO:	
Section:	Neil Lyners & Associates (RF)(Pty) Ltd		Section:	Supply Chain Management
Contact Person:	Mr. F van Eck		Contact Person:	Mr. J Windvogel
Tel:	0448870223		Tel:	e-mail Enquiries Only
E-mail:	francois@lyners.co.za		E-mail:	jwindvogel1@plett.gov.za
Authorised by:	ACTING MUNICIPAL MANAGER		Mr. DJ FRIEDMAN	

Annexure 15.3





Tender Opening Results – Published in terms of Section 23 (d) (iii) of Bitou Municipality Supply Chain Management Policy

Tenders Opened on 23 February 2018 after 12h00

TENDER NUMBER:		DESCRIPTION:		CONTRACT PERIOD:
SCM/2018/79/ENG		Upgrading of Natures Valley Bulk Water Supply – Phase 1		24 Weeks
No.	Bidder	B-BBEE Level	Points Claimed	Unit Price (Incl. VAT)
1.	Bay Projects Coastal (Pty) Ltd	2	18	R3 456 923.12
2.	Nkoko & Hata & Sky (JV)	1	20	R4 662 108.66
3.	Simply Civils (Pty) Ltd	4	12	R3 459 406.67
4.	Bitou Civils	2	18	R3 071 410.29
5.	CD Emmie Construction	1	20	R3 133 457.31
6.	Benver Civils & Plant Hire	2	18	R2 962 058.35
7.	Muravha Building & Civils	1	20	R2 770 681.65
8.	John Skinner Construction	4	12	R4 068 103.28
9.	Techni Civils (Pty) Ltd	2	18	R3 207 020.47
10.	SC Housing (Pty) Ltd	2	18	R4 799 672.46
11.	Dumbe Civils	4	12	R5 755 915.17
12.	Entsha Henra (Pty) Ltd	3	16	R3 732 345.41
13.	Ukhana Projects CC	1	20	R3 462 552.32
14.	Urhwebo e-Transand	4	12	R2 790 732.83
15.	G-Force Engineering Enterprise	2	18	R3 316 463.21
16.	Casnan Civils	1	20	R2 867.176.95
17.	Bahlaseli Project Development	1	20	R5 756 826.08

Annexure 15.4



BEC 20 -2017/18- Minutes of the Bid Evaluation Committee Meeting of the Bitou Local Municipality Held On Thursday 29 March 2018 At 09h35 at the SCM Training Room

1. IN ATTENDANCE:

Manager SCM
Spatial Planner (Acting Manager: Town Planning)
Administrative Support: Building Maintenance
Project Manager: Developments
Senior Manager: Projects

Mr. PH Peters
Mr. M Minne
Mr. M Siko
Mr. R Van Rooi
Mr. O Essa

Secretariat, advisors and observers:

SCM Practitioner- Secretariat

Mr. LW Damonds

2. OPENING

- 2.1. The chairperson welcomed all the members present and requested them to sign the attendance register and to ensure declaring their impartiality as per the included clause.

3. CONFIRMATION OF PREVIOUS MINUTES

- 3.1. None

4. APPLICATION FOR LEAVE OF ABSENCE

- 4.1. None

5. MATTERS ARISING FROM PREVIOUS MINUTES

- 5.1. No matters for discussion.

6. CONSIDERATION OF REPORTS

6.1

BID NO:	SCM/2018/79/ENG
DESCRIPTION:	UPGRADING OF NATURES VALLEY BULK WATER SUPPLY – PHASE 1
DEPARTMENT:	ENGINEERING SERVICES

6.2

BID NO:	SCM/2018/182/STRAT
DESCRIPTION:	DISPOSAL OF ERF 238
DEPARTMENT:	STRATEGIC SERVICES

6.3

BID NO:	SCM/2018/144/STRAT
DESCRIPTION:	PROVISION OF OFFICE ACCOMMODATION
DEPARTMENT:	STRATEGIC SERVICES

6.4

BID NO:	SCM/2018/08/STRAT
DESCRIPTION:	PROVISION OF PEST CONTROL & HYGIENE SERVICES
DEPARTMENT:	STRATEGIC SERVICES

7. OTHER MATTERS

- 7.1. None

8. CLOSURE

Meeting closed at 11h55.



BEC 20 -2017/18- Minutes of the Bid Evaluation Committee Meeting of the Bitou Local Municipality Held On Thursday 29 March 2018 At 09h35 at the SCM Training Room

6.1.

BID NO:	SCM/2018/79/ENG
DESCRIPTION:	UPGRADING OF NATURES VALLEY BULK WATER SUPPLY – PHASE 1
DEPARTMENT:	ENGINEERING SERVICES

6.1.1. Remarks/Notes

6.1.1.1. None

6.1.2. Recommendation of the Bid Evaluation Committee:

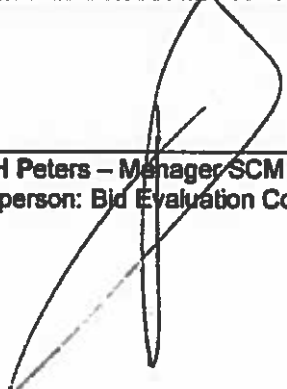
That the tender SCM/2018/79/ENG: Upgrading of Natures Valley Bulk Water Supply – Phase 1 , as it complies with the tender requirements of Council's Supply Chain Management and Infrastructure Procurement and Delivery Management Policies and scores the highest preferential points in terms of Council's Preferential Procurement Policy, be awarded to:			
Service Provider / Supplier:	Willvest Twenty Three (Pty) Ltd t/a Urhwebo e-Transand	CSD #	MAAA0198513
Service / Goods Provided:	SCM/2018/79/ENG: Upgrading of Natures Valley Bulk Water Supply – Phase 1		
Bid Amount (Incl. VAT @ 15%):	R 2 815 203.86	Ukey:	20170717102582
CONTRACT:	Escalation :	Contingency:	5 %
Inception:	Upon acceptance of the Confirmation of Receipt	Delivery period:	12 weeks

Prepared by:



Mr LW Damonds
SCM Practitioner: Acquisition & Compliance Management: Tenders

Certified as correct and recommended by:



Mr PH Peters – Manager SCM
Chairperson: Bid Evaluation Committee

BEC 20 -2017/18- Minutes of the Bid Evaluation Committee Meeting of the Bitou Local Municipality Held On Thursday 29 March 2018 At 09h35 at the SCM Training Room

6.2.

BID NO:	SCM/2018/182/STRAT
DESCRIPTION:	DISPOSAL OF ERF 238
DEPARTMENT:	STRATEGIC SERVICES

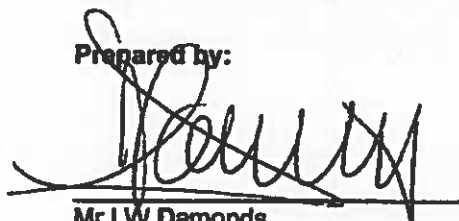
6.2.1. Remarks/Notes

6.2.1.1. None

6.2.2. Recommendation of the Bid Evaluation Committee:

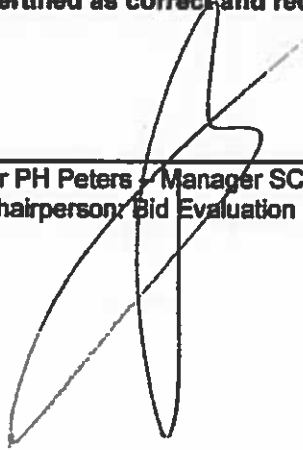
That the tender SCM/2018/182/STRAT: Disposal of ERF 238 , being the only bidder and complies with all the tender requirements and in terms of Council's Supply Chain Management Policy ,be awarded to:			
Service Provider / Supplier:	Boret (Pty) Ltd	CSD #	MAAA0584437
Service / Goods Provided:	SCM/2018/182/STRAT: Disposal of ERF 238		
Total Form of offer Amount (Excl. VAT):		R 332,894.74	Ukey: 20170701904851
CONTRACT:	Inception:	Upon Acceptance of Form of Offer	
Escalation :	n/a	End date:	Once off

Prepared by:



Mr LW Damonds
SCM Practitioner: Acquisition & Compliance Management: Tenders

Certified as correct and recommended by:



Mr PH Peters / Manager SCM
Chairperson: Bid Evaluation Committee

BEC 20 -2017/18- Minutes of the Bid Evaluation Committee Meeting of the Bitou Local Municipality Held On Thursday 29 March 2018 At 09h35 at the SCM Training Room

6.3.

BID NO:	SCM/2018/144/STRAT
DESCRIPTION:	PROVISION OF OFFICE ACCOMMODATION
DEPARTMENT:	STRATEGIC SERVICES

6.3.1. Remarks/Notes

6.3.1.1. None

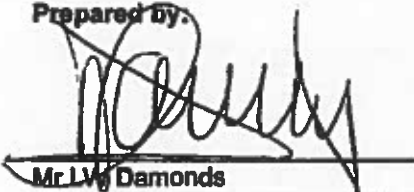
6.3.2. Recommendation of the Bid Evaluation Committee:

6.3.2.1. That the tender be referred back to the Project Manager to conduct and report on the following:

6.3.2.1.1. Total cost to company per month, i.e. rental, municipal rates and taxes and any other applicable charges.

6.3.2.2. That the updated report serve at the next scheduled BEC meeting.

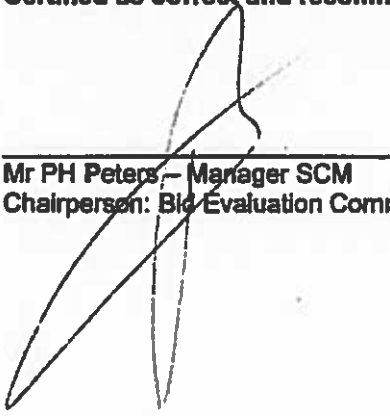
Prepared by:



Mr J V Damons

SCM Practitioner: Acquisition & Compliance Management: Tenders

Certified as correct and recommended by:



Mr PH Peters – Manager SCM

Chairperson: Bid Evaluation Committee

BEC 20 -2017/18- Minutes of the Bid Evaluation Committee Meeting of the Bitou Local Municipality Held On Thursday 29 March 2018 At 09h35 at the SCM Training Room

6.4.

BID NO:	SCM/2018/08/STRAT
DESCRIPTION:	PROVISION OF PEST CONTROL & HYGIENE SERVICES
DEPARTMENT:	STRATEGIC SERVICES

6.4.1. Remarks/Notes

6.4.1.1. None

6.4.2. Recommendation of the Bid Evaluation Committee:

6.4.2.1. That the tender be referred back to the Project Manager to conduct and report on the following:

6.4.2.1.1. Confirm if office spaces as allocated on the price schedule are still applicable or has the sections moved;

6.4.2.1.2. Accurate quantities per item required at confirmed office spaces;

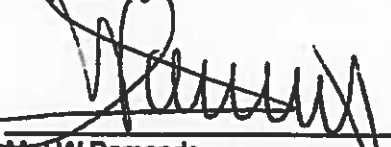
6.4.2.1.3. Provide an all-inclusive cost estimate with the assistance of the SCM Practitioner for :

6.4.2.1.3.1. Pest Control Services: Renting of Equipment to be installed, serviced and replenished ; and

6.4.2.1.3.2. Hygiene Services: Renting of equipment to be installed, serviced and replenished.

6.4.2.2. That the updated report serve at the next scheduled BEC meeting.

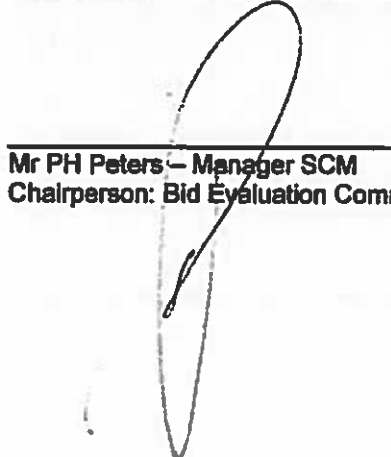
Prepared by:



Mr LW Damonds

SCM Practitioner: Acquisition & Compliance Management: Tenders

Certified as correct and recommended by:



Mr PH Peters – Manager SCM

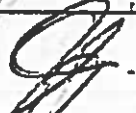
Chairperson: Bid Evaluation Committee

	BID EVALUATION COMMITTEE: MEETING	DATE:	Thursday , 29 March 2018
	Bid/s:	SCM/2018/79/ENG: Upgrading of Natures Valley Bulk Water Supply – Phase 1; SCM/2018/182/STRAT: Disposal of Erf 238; SCM/2018/144/STRAT: Provision of Office Accommodation; SCM/2018/08/STRAT: Provision of Pest Control & Hygiene Services	

ATTENDANCE REGISTER AND UNDERTAKING OF CONFIDENTIALITY AND IMPARTIALITY

I, the undersigned, hereby declare that:

1. All information, documentation and decisions regarding any matter serving before the Committee are confidential and undertake not to make known anything in this regard.
2. I will treat all providers and potential providers equitably and not purposefully favour or prejudice anybody.
3. I will make known details of any private or business interest, which I, or any close family member, partner of associate may have in any proposed procurement of, or in any award or contract and that, I will immediately withdraw from participating in any manner whatsoever.

NO.	DESIGNATION	NAME	SIGNATURE
1.	Manager SCM	Mr. PH Peters	
2.	Spatial Planner <i>(Acting Manager: Town Planning)</i>	Mr. M Minne	
3.	Administrative Support: Building Maintenance	Mr. M Siko	
4.	Manager: Building Control & Property Maintenance	Mr. C Basson	<i>apology.</i>
5.	Project Manager: Developments	Mr. R Van Rooi	
6.	Senior Manager: Projects	Mr. O Essa	
7.			
8.			

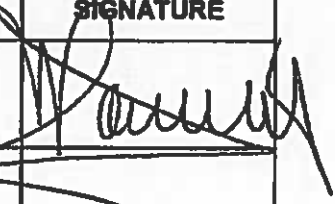


	BID EVALUATION COMMITTEE: MEETING		DATE:	Thursday , 29 March 2018
	Bid/s:	SCM/2018/79/ENG: Upgrading of Natures Valley Bulk Water Supply – Phase 1; SCM/2018/182/STRAT: Disposal of Erf 238; SCM/2018/144/STRAT: Provision of Office Accommodation; SCM/2018/08/STRAT: Provision of Pest Control & Hygiene Services		

I, the undersigned, hereby declare that:

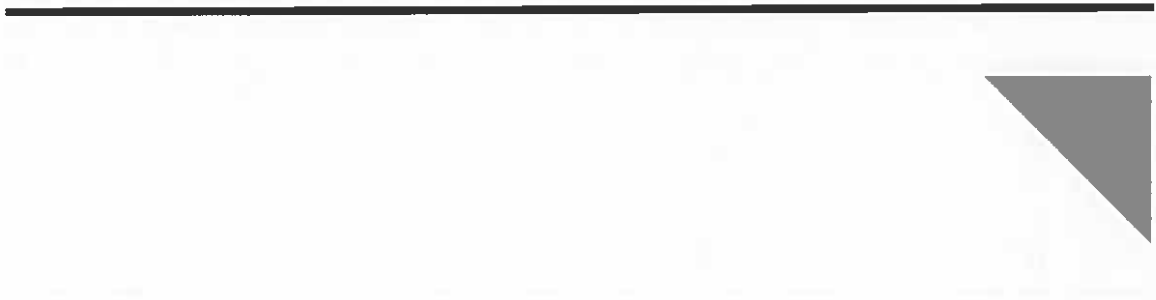
1. All information, documentation and decisions regarding any matter serving before the Committee are confidential and undertake not to make known anything in this regard.
2. I will treat all providers and potential providers equitably and not purposefully favour or prejudice anybody.
3. I will make known details of any private or business interest, which I, or any close family member, partner of associate may have in any proposed procurement of, or in any award or contract and that, I will immediately withdraw from participating in any manner whatsoever.

SECRETARIAT, ADVISORS AND OBSERVERS:

NO.	DESIGNATION	NAME	SIGNATURE
1.	SCM Practitioner- Secretariat	Mr. LW Damonds	
2.			
3.			
4.			
5.			



Annexure 15.5



1. IN ATTENDANCE:

1.1. Members:

Head of Department: Strategic Services	Mr. DJ Friedman
Senior Manager: Budget and Financial Reporting	Mr. TT Maseko
Acting Head of Department: Engineering Services	Mr. P Harpestad
Acting Head of Department: Community Services	Mr. A Sakati
Senior SCM Practitioner	Ms. Z Mapuma

1.2. Project Managers/Advisors:

SCM Practitioner: Secretariat	Mr. JT Windvogel
Acting Manager SCM	Mrs. C van Staden
Project Manager: Buildings	Mr. F Stuurman
Spatial Planner	Mr. M Minne
Project Manager: Developments	Mr. R Van Rooi

2. OPENING

2.1. In opening the meeting, the chairperson welcomed all the members present and requested them to familiarise themselves with council's impartiality clause and sign the attendance register.

2.2. Mr. DJ Friedman: Head of Department: Strategic Services were elected as BAC Chairperson.

3. ATTENDANCE & DECLARATION OF INTEREST

3.1. Members are present and a quorum is constituted.

3.2. No interest declared by any member.

3.3. Apologies:

3.3.1.1. Acting Head of Department: Corporate Services Mr. A Crouz - other work commitments

3.3.1.2. Chief Financial Officer Mr. VB Mkhafa – other work commitments

4. CONFIRMATION OF MINUTES

4.1. The minutes of 23 March 2018 was confirmed to be a true reflection of the meeting.

Proposed by: Ms. Z Mapuma

Seconded: Mr. P Harpestad

5. MATTERS ARISING FROM PREVIOUS MINUTES

5.1. None

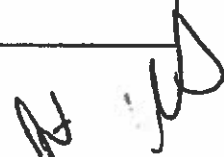
6. CONSIDERATION OF REPORTS

6.1

BID NO:	SCM/2018/154/ENG
DESCRIPTION:	SUPPLY AND INSTALLATION OF BOUNDARY FENCING IN PLETTENBERG BAY
DEPARTMENT:	ENGINEERING SERVICES

6.2

BID NO:	SCM/2018/182/STRAT
DESCRIPTION:	DISPOSAL OF ERF 238
DEPARTMENT:	STRATEGIC SERVICES



6.3

BID NO:	SCM/2018/79/ENG
DESCRIPTION:	UPGRADING OF NATURES VALLEY BULK WATER SUPPLY – PHASE 1
DEPARTMENT:	ENGINEERING SERVICES

7. **OTHER MATTER**

7.1. None

8. **CLOSURE**

8.1. Meeting closed at 09h26.

At US

ITEM 6.1	SCM/2018/154/ENG: SUPPLY AND INSTALLATION OF BOUNDARY FENCING IN PLETTEMBERG BAY
DEPARTMENT	ENGINEERING SERVICES

6.1.1. REMARKS/NOTES				
6.1.1.1. Proposed: Mr. P Harpestad Seconded: Ms. Z Mapuma				
6.1.2. RESOLUTIONS				
That the tender SCM/2018/154/ENG Supply & Installation of Boundary Fencing in Plettenberg Bay, as it complies with the tender requirements and in terms of Council's Supply Chain Management and Infrastructure Procurement and Delivery Policies, be awarded to:				
Service Provider / Supplier:		T Maqanda t/a LRV Sales and Services	CSD #	MAAA0278888
Service / Goods Provided:		SCM/2018/154/ENG SUPPLY & INSTALLATION OF BOUNDARY FENCING IN PLETTEMBERG BAY		
Item	Reference Clause	Description	Unit	Rate (No VAT)
	SABS 1200 AA	SECTION 1: PRELIMINARY AND GENERAL		
1.1	8.3	FIXED-CHARGE ITEMS		
1.1.1	8.3.1	Contractual Requirements	Sum	R 10 500.00
1.1.2	8.6	SINGLE ITEM SCHEDULED	Sum	R 10 000.00
1.1.3	HS 11	Compliance with the Occupational Health and Safety Act	Sum	R 12 000.00
		Allow for compliance with all requirements of the Occupational Health and Safety Act No. 85 of 1993 and the Construction Regulations 2014 promulgated in terms of the Act		
1.1.15	PSEM 8	Environmental Management Compliance	Sum	R 9 000.00
		Allow for compliance with all requirements of the Environmental Management Plan specification project 4 is subject to specific environmental approval		
	SABS 1200 AA			
1.2	8.7	DAYWORKS		
1.2.1		<u>Materials:</u>		
		a) Allowance for materials based on their net cost	PC Sum	R 30 000.00

		b) Mark-up on above	%	10%
1.2.2		<u>Plant:</u>		
		a) Allowance for Plant based on their net cost	PC Sum	R 10 000.00
		b) Mark-up on above	%	10%
1.2.3		<u>Labour:</u>		
		a) Unskilled	h	R 22.50
		b) Semi-skilled	h	R 25.00
		c) Artisan	h	R 43.75
	SABS 1200 C	SECTION2: SITE CLEARANCE		
2.1.1	8.2.1	Clear and Grub	m²	R 55.00
2.1.2	8.2.2	Remove and grub all trees and tree stumps regardless of girth	m²	R 500.00
2.1.3	8.2.5	Take down existing fences	m	R 60.00
2.1.4		Remove and re-instate existing fence	m²	R 300.00
2.1.5	8.2.6	Clear hedge or fence or both where not scheduled separately	m	R 50.00
2.1.6	8.2.10	Remove topsoil to nominal depth of 100mm	m³	R 100.00
	PSF	SECTION 3: FENCING		
3.5	Supply and erect 220mm "Brick wall" type security fence or similar complete in accordance with NHBRC, NBR and SANS 10400 details or manufactures specifications after drawings, excavation for, and backfilling of foundations and final trimming of ground levels. Rate to include 600x200mm 15Mpa concrete strip footing.			
3.5.1		a) 1.2m high	m	R 1 080.00
3.5.2		b) 1.8m high	m	R 1 512.00
3.5.3		d) 2.4m high	m	R 1 800.00
3.6	Supply and erect 140mm "block wall" type security fence or similar complete in accordance with details or manufactures specifications after drawings, including excavation for, and backfilling of foundations and final trimming of ground levels. Rate to include 600x200mm 15Mpa concrete strip footing.			
3.6.1		a) 1.2m high	m	R 696.00

nt WP

3.6.2		b) 1.8m high	m	R 844.00
3.6.3		d) 2.4m high	m	R 827.00
3.7	Supply and erect 140mm "Stumbleblock" type security fence or similar complete in accordance with details or manufactures specifications after drawings, including excavation for, and backfilling of foundations and final trimming of ground levels. Rate to include 600x200mm 15Mpa concrete strip footing.			
3.7.1		a) 1.2m high	m	R 912.00
3.7.2		b) 1.8m high	m	R 1 368.00
3.7.3		d) 2.4m high	m	R 1 824.00
3.8	Supply and erect Pre-stressed concrete 120mm posts and 1450x300x44mm slabs complete in accordance with details or manufactures specifications after drawings. Including excavation, backfilling of foundations and final trimming of ground levels. Rate to include 600x600mm concrete pad, post to be planted in minimum 400x400x600mm deep 15Mpa concrete.			
3.8.1		a) 1.2m high	m	R 588.00
3.8.2		b) 1.8m high	m	R 882.00
3.8.3		d) 2.4m high	m	R 1 176.00
3.9		Plaster walls complete 12mm thick	m ²	R 80.00
	PSF	<u>Gates:</u>		
	Details and shop drawings of gates to be submitted prior installation and is subject to municipal approval.			
3.4.5	Supply and install 4m wide galvanised sliding gate complete as per drawing STD014			
3.4.5.1		a) 1.2m high	no.	R 7 350.00
3.4.5.2		b) 1.8m high	no.	R 11 900.00
3.4.5.3		d) 2.4m high	no.	R 14 750.00
3.4.6	Supply and install 6m wide galvanised sliding gate complete as per drawing STD014			
3.4.6.1		a) 1.2m high	no.	R 10 700.00
3.4.6.2		b) 1.8m high	no.	R 16 000.00
3.4.6.3		d) 2.4m high	no.	R 21 350.00
3.4.7	Supply and install 4m wide galvanised double leaf swing gate complete as per drawing STD014			
3.4.7.1		a) 1.2m high	no.	R 7 350.00
3.4.7.2		b) 1.8m high	no.	R 11 900.00

AF / MS

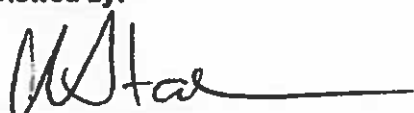
Minutes of the Bid Adjudication Committee: Date: 2018/04/16– Meeting 16-2017/18

3.4.7.3		d) 2.4m high	no.	R 14 750.00
3.4.8	Supply and install 6m wide galvanised double leaf swing gate complete as per drawing STD014			
3.4.8.1		a) 1.2m high	no.	R 10 700.00
3.4.8.2		b) 1.8m high	no.	R 16 000.00
3.4.8.3		d) 2.4m high	no.	R 21 350.00
3.4.9	Supply and install 1.5m wide pedestrian gate complete as per manufactures detail drawing.			
3.4.9.1		a) 1.2m high	no.	R 3 700.00
3.4.9.2		b) 1.8m high	no.	R 5 500.00
3.4.9.3		d) 2.4m high	no.	R 7 400.00
CONTRACT:	Ukeys:	20170717102639; 20170717102525; 20170717102585; 20170717102732		
Escalation :	Not more than 15 % , or subject to industry increase for labour and material		Contingency:	10 %
Delivery period:	Upon receipt of an official order and written instruction from the delegated project manager			
Inception:	Upon acceptance of the Confirmation of Receipt		End date:	30 June 2020

Prepared by:


MR. JT WINDVOGEL
SCM PRACTITIONER

Reviewed by:


MRS. G VAN STADEN
ACTING MANAGER SCM

19-04-18
 DATE

Approved by:


HoD: STRATEGIC SERVICES: MR. DJ FRIEDMAN
CHAIRPERSON: BID ADJUDICATION COMMITTEE

19-04-18
 DATE

ITEM 6.2	SCM/2018/182/STRAT: DISPOSAL OF ERF 238
DEPARTMENT	STRATEGIC SERVICES

6.2.1. REMARKS/NOTES			
6.1.2.1. Proposed: Mr. P Harpestad Seconded: Ms. Z Mapuma			
6.2.2. RESOLUTIONS			
That the tender SCM/2018/182/STRAT: Disposal of ERF 238, being the only bidder and complies with all the tender requirements and in terms of Council's Supply Chain Management Policy ,be awarded to:			
Service Provider / Supplier:	Boret (Pty) Ltd	CSD #	MAAA0584437
Service / Goods Provided:	SCM/2018/182/STRAT: Disposal of ERF 238		
Total Form of offer Amount (Excl. VAT):	R 332,894.74	Escalation :	n/a
CONTRACT:	Ukey:	20170701904851	
Inception:	Upon Acceptance of Form of Offer	End date:	Once off

Prepared by:


 MR. JT WINDVOGEL
 SCM PRACTITIONER

Reviewed by:


 MRS. C VAN STADEN
 ACTING MANAGER SCM

19-04-18
 DATE

Approved by:


 HoD: STRATEGIC SERVICES: MR. DJ FRIEDMAN
 CHAIRPERSON: BID ADJUDICATION COMMITTEE

19-04-18
 DATE

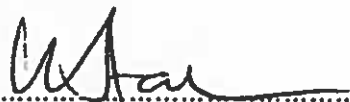
ITEM 6.3	SCM/2018/154/ENG:SUPPLY AND INSTALLATION OF BOUNDARY FENCING IN PLETTENBERG BAY
DEPARTMENT	ENGINEERING SERVICES

6.3.1. REMARKS/NOTES			
6.3.1.1. Proposed: Mr. A Sakati Seconded: Mr. P Harpestad			
6.3.2. RESOLUTIONS			
That the tender SCM/2018/79/ENG: Upgrading of Natures Valley Bulk Water Supply – Phase 1, as it complies with the tender requirements of Council's Supply Chain Management and Infrastructure Procurement and Delivery Management Policies and scores the highest preferential points in terms of Council's Preferential Procurement Policy, be awarded to:			
Service Provider / Supplier:	Willvest Twenty Three (Pty) Ltd t/a Urhwebo e-Transand	CSD #	MAAA0198513
Service / Goods Provided:	SCM/2018/79/ENG: Upgrading of Natures Valley Bulk Water Supply – Phase 1		
Bid Amount (Incl. VAT @ 15%):	R 2 815 203.86	Ukey:	20170717102582
CONTRACT:	Escalation :	Contingency:	5 %
Inception:	Upon acceptance of the Confirmation of Receipt	Delivery period:	12 weeks

Prepared by:


MR. JT WINDVOGEL
SCM PRACTITIONER

Reviewed by:


MRS. C VAN STADEN
ACTING MANAGER SCM

19-04-18
DATE

Approved by:


HoD: STRATEGIC SERVICES: MR. DJ FRIEDMAN
CHAIRPERSON: BID ADJUDICATION COMMITTEE

19-04-18
DATE

Annexure 15.6



Bitou Municipality							
Tenders Awarded to the Bidder Scoring the Highest Preferential Procurement Points for the 4th Quarter of the 2017/18 Financial Year							
#	TENDER NUMBER	DESCRIPTION	PROJECT MANAGER	DATE OF AWARD	AWARDED TO	B-BBEE STATUS LEVEL	TOTAL ESTIMATED AMOUNT (Including VAT)
1	SCM/2018/08/STRAT	Provision of Hygiene & Pest Control Services	Siko M	2018/06/04	Motsweding Health Care Solutions CC	1	R 1 124 244.60
2	SCM/2018/144/STRAT	Provision of Office Accommodation: Monks View Shop 2, 4, 5 & 7	Basson C	2018/04/30	Plett Property Consultants t/a RE/MAX Prime Properties	4	R 207 589.35
2	SCM/2018/144/STRAT	Provision of Office Accommodation: Gibb Street Unit 1, 2, 5 & 6	Basson C	2018/04/30	Homeplett Properties CC	0	R 180 405.88
3	SCM/2018/154/ENG	Supply and Installation of Boundary Fencing in Plettenberg Bay	Stuurman F	2018/04/16	T Maqanda t/a LRV Sales and Services	1	R 939 001.78
4	SCM/2018/163/CORP	Provision of Learners & Driver's License Training	Cunningham V	2018/03/23	Victoria Driving School (Pty) Ltd	0	R 250 001.00
5	SCM/2018/176/ENG	Upgrading of Green Valley Library Grounds	Stuurman F	2018/06/18	Hyman MasterFanco (Pty) Ltd JV Lumika Beauty Mbene t/a Beez Business Investments	0	R 751 734.30
6	SCM/2018/182/STRAT	Disposal of portion of Erf 238	Schlieman C	2018/04/16	Andries Johannes Botha t/a Boret (Pty) Ltd	0	R 382 828.95
7	SCM/2018/183/COMM	Supply & Delivery of Plastic Chairs	Namntu M	2018/03/23	Gxakwe's Project CC t/a Gxa	1	R 134 320.00
8	SCM/2018/184/FIN	Provision of Website Support & Maintenance Services	Grasse G	2018/05/25	Joren Communications (Pty)Ltd	1	R 305 440.00
9	SCM/2018/188/STRAT	Provision of Office Accommodation: Monks View Shop 3	Basson C	2018/04/30	HD Ferreira t/a Helene Serfontein Physiotherapist	4	R 24 650.00
10	SCM/2018/189/FIN	Management of the Short Term Insurance Portfolio	Beauzuck W	2018/05/04	Lateral Union Insurance Brokers (Pty) Ltd	2	R 5 280 075.96
11	SCM/2018/199/STRAT	Provision of Event Services	Jacobs L	2018/06/16	Eden Event Management (Pty) Ltd t/a Eden Events	1	R 536 220.00
12	SCM/2018/200/STRAT	LED and Tourism Review Strategy Document for Bitou Municipality	Jacobs L	2018/05/07	Marthinus van der Merwe t/a 8Aleph	4	R 158 580.00
13	SCM/2018/202/COMM	Refurbishment of Central Beach Ablutions	Prins J	2018/06/21	Southern Cape Plant Hire (Pty) Ltd	2	R 66 100.00
14	SCM/2018/203/CORP	Publication of Municipal Recruitment Advertisements	Peters P	2018/05/11	Ayanda Mbanga Communications (Pty) Ltd t/a AMComms the-can-do company	1	R 199 525.00
15	SCM/2018/204/FIN	Supply, Installation and management of a Prepayment Electricity Vending System	Daniels S	2018/06/15	Utilities World (Pty) Ltd	2	R 2 705 751.87
16	SCM/2018/206/FIN	Supply, Delivery & Installation of Window Tinting	Peters P	2018/06/06	Eightson Investments (Pty) Ltd	1	R 35 120.00
17	SCM/2018/207/ENG	Section 32-Supply and delivery of 11KV Outdoor Ring Main Units	Haperstad P	2018/06/15	Lucy Electric SA (Pty) Ltd	3	R 4 256 535.66

Tenders Awarded to the Bidder Scoring the Highest Preferential Procurement Points for the 4th Quarter of the 2017/18 Financial Year							
#	TENDER NUMBER	DESCRIPTION	PROJECT MANAGER	DATE OF AWARD	AWARDED TO	B-BBEE STATUS LEVEL	TOTAL ESTIMATED AMOUNT (including VAT)
18	SCM/2018/209/ENG	Section 32-Supply and delivery of Electrical Cables	Harpertiad P	2018/06/15	Actom Electrical Products a division of Actom (Pty) Ltd	1	R 1 750 200,69
19	SCM/2018/211/ENG	RFQ - Repairs to Mechanical Screens & Press	Padiyachee R	2018/06/18	Huber Technology (Pty) Ltd	0	R 152 513,00
20	SCM/2018/212/ENG	Supply & Delivery of Mechanical Workshop Tools: 1 x AUTEL or similar universal vehicle diagnostics tool	Sunkar S	2018/06/21	Southern Cape Plant Hire (Pty) Ltd	2	R 58 000,00
21	SCM/2018/27/COMM	Upgrading of Bossiesgiff Sport Facility	Essa O	2018/04/26	Bay Projects Coastal (Pty) Ltd	2	R 3 655 122,63
22	SCM/2018/55/ENG	Upgrading of Kranshoek Bulk Sewer Pipeline	Van Rooi R	2018/04/26	S C Housing t/a S Colarossi Housing & Civils (Pty) Ltd	2	R 4 037 789,00
23	SCM/2018/79/ENG	Upgrading of Natures Valley Bulk Water Supply - Phase 1	Van Rooi R	2018/04/16	Willvest Twenty Three (Pty) Ltd t/a Urhwebo e-Transand	4	R 2 815 203,86
24	SCM/2019/01/FIN	Provision of ADSL Connectivity for Bitou Municipality	Gresse G	2018/06/15	Internet Solutions a division of Dimension Data (Pty) Ltd	4	R 380 279,91
25	SCM/2019/02/FIN	Provision of Secure Mobile Data Services	Gresse G	2018/06/15	Internet Solutions a division of Dimension Data (Pty) Ltd	4	R 1 049 638,81
26	SCM/2019/03/FIN	Provision of Route Master Licencing & Maintenance Services	Gresse G	2018/06/15	Consolidated African Technologies (Pty) Ltd	2	R 351 519,64
27	SCM/2019/04/FIN	Provision of External Loans	Beauck W	2018/06/15	Nedbank (Pty) Ltd	2	R 49 479 540,02
28							R 81 282 012,01

Annexure 15.7



CRDB

Centralized Reference Database

Number Query Result

The number 0715923596 has not been ported and is still serviced by VODACOM.
[[Query another number](#)]



Saab Grintek

Copyright © 2006-2016 Telcordia Technologies, Inc. dba iconectiv.
All Rights Reserved.

iconectiv

Annexure 15.8



Telephone Trace

Search Criteria

Search On

Cellphone

Code

071

Number

5923596

Surname

Enter Surname

Search

Clear

No Record Found

Voucher Code

Enter Voucher Code

Your Reference

Enter Your Reference

Annexure 15.9



Account Number [REDACTED]
Branch Code [REDACTED]
Account Type Current (cheque) Account
Bank Name NEDBANK

Description	Xpert Account Result	User Request
Account Exists	Yes	1141554747
Initials Match	No	BV
Surname Match	No	MKHEFA
ID Number Match	No	[REDACTED]
Tax Reference Match	Not Available	Not Available
Account Active	No	
Account Dormant	Not Available	
Account opened for at least three months	Yes	
Account Accepts Debits	No	
Account Accepts Credits	No	
Account Issuer	Not Available	
Account Type Match	Yes	

Annexure 15.10



Reference	First Name	Surname	ID Number	Passport No	Details Viewed	View
C287219485-2773762	WISANI	MOGALE	[REDACTED]		No	Q
[REDACTED]	[REDACTED]	MOGALE	[REDACTED]		No	Q

Annexure 15.11



Account Number	1141554747
Branch Code	198765
Account Type	Current (cheque) Account
Bank Name	NEDBANK

Description	Xpert Account Result	User Request
Account Exists	Yes	1141554747
Initials Match	Yes	WG
Surname Match	Yes	MOGALE
ID Number Match	Yes	8403125861086
Tax Reference Match	Not Available	Not Available
Account Active	No	
Account Dormant	Not Available	
Account opened for at least three months	Yes	
Account Accepts Debits	No	
Account Accepts Credits	No	
Account Issuer	Not Available	
Account Type Match	Yes	