



## TENDERS AND PRICE QUOTATIONS AWARDED

### TENDERS AWARDED - JANUARY – MARCH 2013

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TENDER NUMBER	DESCRIPTION	TOTAL AMOUNT			AWARDED TO	DATE AWARDED	PROJECT MANAGER
SCM/COMM 11/2013	Reticulation Maintenance material for Bitou Municipality	Variety of items subject to budget provision			DPI Plastics Pty Ltd JDI Plumbing and Hardware CC Starplex 354 CC Suidkaap Besproeing BK	4 January 2013	P Lombard
SCM/FIN 16/2013	Supply and Delivery of New Tyres and Tubes for a Period of One Year for Bitou Municipality. (As or When Needed)	Variety of items subject to budget provision			Southern Cape Tyres & Treads cc	4 January 2013	V Davids
SCM/FIN 17/2013	Supply and Delivery of Blue, Black & Grey Refuse Bags for a Period of One Year. (As or When Needed)	Specification for 25 micron black bags: Packing: 10 packs of 20 per bale	R 74.10		Outeniqua Plastics Pty Ltd	4 January 2013	V Davids
		Specifications for 40 micron black bags Packing: 10 packs of 20 per bale	R 121.98				
		Specifications for 40 micron blue bags: Packing: 10 packs of 20 per bale	R 144.10				
		Specifications for 25 micron blue bags: Packing: 10 packs of 20 per bale	R 85.27				
		Specifications for 25 micron grey bags: Packing: 10 packs of 20 per bale	R 74.10				
		Specifications for 40 micron grey bags: Packing: 10 packs of 20 per bale	R 121.98				
		SCM/FIN 18/2013	Supply and Delivery of Cleaning Materials, Toilet Paper & Hand Towels for a Period of One Year (As or When Needed)	Floor Polish ( 25 litre)			
Floor Stripper ( 25 litre)	R 175.50	Democratic Industrial Services Pty Ltd					
Detergent ( 25 litre)	R 170.00	Elwaan Chemical Manufacturing					
Liquid Hand Soap/GRID – Toilet/Hand ( 5 litre)	R 40.80	Democratic Industrial Services Pty Ltd					
Floor Sealer ( Heavy duty) ( 25 litre)	R 675.00	Shekynah Projects					
Toilet Cubes ( 5 litre)	R 212.50	Democratic Industrial Services Pty Ltd					
Air Freshener ( 25 litre)	R 145.00	Elwaan Chemical Manufacturing					
Pine Gel/Disinfectant ( various products) (5 & 25 litre)	R 1235.00	Zenobia Trading 209 CC					
Toilet paper ( recycled & non-recycled) ( 48 rolls)	R 201.90	Margot Swiss International ( Pty Ltd)					
Paper towels ( 12x2 rolls)	R 184.68	Zenobia Trading 209 CC					
SCM/FIN 21/2013	Disconnection of Electricity and Restriction of Water Services for a Period of Three Years for Bitou Municipality, Plettenberg Bay	Disconnection of Electricity	Normal Hrs.	After Hrs.	New Morning Construction	4 January 2013	J Tesselaar  H Share
			R 40.00	R 50.00			
		Re-Connection of electricity	R 45.00	R 55.00			
		Restricting of water service	35.00	38.00			
		Removal of restriction of water	40.00	45.00			

SCM/MSID 23/2013	Supply & Delivery of Water Purification Chemicals for Bitou Municipality	Aluminium Sulphate Liquid: 7 – 7.5 %	400 tons	R 798 000.00	Protea Chemicals	4 January 2013	P Lombard
		Chlorine Gas: Size of Cylinders 990 kg	24 x 990 Kg	R 528 184.80			
		Chlorine Gas:Size of Cylinders 70 kg	15 x 70 Kg	R 32 319.00			
		Polyamine	80 tons	R 1 463 760.00			
		Poly Aluminium chloride	80 tons	R 940 800.00			
SCM/MSID 12/2013	Construction of Civil Engineering Services Qolweni , Phase 3	R 35 507 886.58			Euro Blitz 1082 ( Pty) Ltd t/a Robcon Civils	25 February	M. Fourie
SCM/FIN 24/2013	Accounting services – Financial Services Support for a period of 3 years	R3 601 459. 84			Mubesco Africa CC	20 February	Mr Warren Beauzick
SCM/COMM 25/2013	Professional services for the upgrading of Sport Field and Facilities at Kwanokuthula and New Horizon (Plettenberg Bay) and the registration of MIG with the Provincial Department	R 824 220.00			Element Consulting Engineers (Pty) Ltd	15 March	J Pika
SCM/MSID 27/2012	Upgrading construction of sewage pump station 1A, ancillary works and associated pipelines in Plettenberg Bay, including the construction of flood protection measures	R 18 395 119.99			Euro Blitz 1082 ( Pty) Ltd t/a Robcon Civils	12 March	H Geldenhuys
SCM/COMM 08/2013	<b>Variation Order</b> -Construction of Top Structures and Wet Cores for Kurland & Kranshoek in Plettenberg Bay	R 24 832 711.89			Euro Blitz 1082 ( Pty) Ltd t/a Robcon Civils	19 March	M Stratu
IYM SCMU 18-11/12	<b>SECTION 32</b> - VAT Review	At a fee of 15 % of the financial benefit identified for the Municipality			MaxProf (Pty) Ltd	22 February	Office of CFO

**PRICE QUOTATIONS AWARDED - JANUARY – MARCH 2013**

TENDER NUMBER	DESCRIPTION	TOTAL AMOUNT	AWARDED TO	DATE AWARDED	PROJECT MANAGER
SCM/MSID 21/2013Q	Supply of two generators and one angle grinder	R 22 372.50	George Lawnmowers & Chainsaw	18 February	P Dietzsch
SCM/FIN 22/2013Q	Valuation and Appeal Board Process	Variety of items subject to budget provision	Frederick James Janse Van Rensburg	7 February	H Share
SCM/MSID 23/2013Q	Repair of Storm Water Pond at Robberg Landfill Site Plettenberg Bay	R 193 360.00	Take Note Trading 747 cc	20 February	R Bower
SCM/MSID 24/2013Q	Services of Environmental Practitioner	Variety of items subject to budget provision	Eco Route Environmental Consultancy	21 February	P Dietzsch
SCM/MSID 25 /2013Q	Repair potholes, edge breaks and surface failures in Bitou Municipal Area	R 191 000.00	DJ Sass Construction cc	13 February	P Dietzsch
SCM/MSID 27/2013Q	Replace Faulty Cable in Cupid Street and Plato Road	R 126 870.00	B Spark Electrical CX	22 March	D Minnaar
SCM/MSID 28/2013Q	Supply and Installation of a new wooden Strut pole at Erf 6165 Phase 2 KwaNokuthula	R 9 450.00	B Spark Electrical CX	19 March	D Minnaar
SCM/MSID 30/2013Q	Replace faulty Electrical Kiosk at Erf 3388 Theron Street, Industrial Area	R 9 100.00	B Spark Electrical CX	19 March	D Minnaar
SCM/MSID 32/2013Q	Maintenance and repair of municipal electrical items for a contract period ending 30 June '13	Variety of items subject to budget provision	C.A.A Electrical & B Spark Electrical CX	27 March	D Gyngell