



REPORT TO THE HONORABLE MAYOR ON THE IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT

1. PURPOSE OF REPORT

The purpose of this report is to comply with Supply Chain Management Regulations and SCM Policy paragraph 6 (3) which states that the Accounting Officer must submit a report on the implementation of supply chain management policy to The Honorable Mayor for the council to maintain oversight on the implementation of Supply Chain Management policy.

This report covers the projects that were awarded in OCTOBER - DECEMBER 2022

2. COMPLAINEE

Paragraph 26 of Supply Chain Management Policy states that committee system for competitive bids must be established, as a consequence thereof the bid committees have been established and functioning.

The bid committee minutes and reports of the meetings and attendance registers have been kept under supply chain management unit.

BID COMMITTEE MEETINGS

OCTOBER – DECEMBER 2022

Bid Specification Committee has sat for the following projects:

1. Service provider for provision of Cellular Phones and Mobile Data Cards for a period of 3 years
2. Panel of Architectures to develop plans for Municipal buildings for a period of 3 years
3. Gabelana Erosion Protections in Ward 10
4. Rehabilitation of Military Road in Ward 6
5. Aggate Terrace Erosion Protection inward 10
6. High Pressure Jetting and Desilting of CBD Stormwater in Ward 6

Bid Evaluation Committee has sat for the following projects:

1. Supply, Delivery and Installation of 5 High Mast lights at Ward 2, 6, 8, 17 & 19
2. Appointment of a qualified professional service provider (Turnkey project) for building of Community Hall in Ward 16
3. Appointment of a qualified professional service provider (Turnkey project) for building of Community Hall in Ward 03
4. Construction of Concrete Slab from operations and maintenance at Mdlankala in Ward 16
5. RFQ Pricing for Construction of Mdlankala Bridge.
6. Implementation of Disaster Relief Grant
7. INEP Electrification Programme
8. Re – Advert Supply, delivery and Installation of 5 High mast lights at Ward 2, 6, 8, 17, 19
9. Gabelana Erosion Protections in Ward 10
10. Rehabilitation of Military Road in Ward 6
11. Aggate Terrace Erosion Protection inward 10
12. High Pressure Jetting and Desilting of CBD Stormwater in Ward 6

Bid Adjudication Committee Meeting has sat for the following projects.

1. Supply, Delivery and Installation of 5 High Mast lights at Ward 2, 6, 8, 17 & 19
2. Appointment of a qualified professional service provider (Turnkey project) for building of Community Hall in Ward 16
3. Appointment of a qualified professional service provider (Turnkey project) for building of Community Hall in Ward 03
4. Construction of Concrete Slab from operations and maintenance at Mdlankala in Ward 16
5. RFQ Pricing for Construction of Mdlankala Bridge.
6. Implementation of Disaster Relief Grant
7. INEP Electrification Programme
8. Re – Advert Supply, delivery and Installation of 5 High mast lights at Ward 2, 6, 8, 17, 19
9. Gabelana Erosion Protections in Ward 10
10. Rehabilitation of Military Road in Ward 6
11. Aggate Terrace Erosion Protection inward 10
12. High Pressure Jetting and Desilting of CBD Stormwater in Ward 6

OUTSTANDING BIDS

1. Supply and delivery of Toners/ Cartridges for small printers for a period One year when the need arise.
2. Service Provider for Renovations, Alterations and Installations at Port St Johns Municipality Town Hall and Outspan Inn Offices.
3. Re-Advert Supply, Delivery, Installation and Maintenance of Air-Cons for a period of 1 year
4. Supply and delivery of Protective Clothing and Footwear for a period of One year when the need arise.
5. Re – Advert supply and delivery furniture for a period of One year when a need arise.
6. Service provider for provision of Cellular Phones and Mobile Data Cards for a period of 3 years
7. Panel of Architectures to develop plans for Municipal buildings for a period of 3 years

The are no Bids that are on Advert.

Awards made for procurement of this threshold above R30 000.00 - R 200,000.00 (Formal Written Quotations)

Name of the Company	Name of the Project	Project Amount (VAT inclusive)	Award date	Status quo of the project	Physical Address of the Company
Wib Group (pty)LTD	Hiring of frame marquee tent for isingqisethu cultural festival	R 195 000,00	06/12/2022	Delivered	Lusikisiki
Mphumzi and Sons	Supply and Delivery of equipment batteries	R 196 000,00	07/12/2022	Delivered	Port St Johns
Sibatsha Holdings (pty) LTD	Supply and Delivery of logistics for festive season for the joint operation centre	R 58 060,00	15/12/2022	On Progress	Port St Johns
Ahlumile Trading	Supply and delivery of 9 x water tanks	R 76 848,75	15/12/2022	Not yet delivered	Port St Johns
Sibabunye Projects	Supply, Delivery and installation of steel litre bins	R 198 750,00	15/12/2022	Not yet delivered	Port St Johns

Awards made for procurement of this threshold above R 200,000.00 (Competitive Bids)

Name of the Company	Name of the Project	Project Amount (VAT inclusive)	Award date	Status quo of the project	Physical Address of the Company
Tabono engineering	INEP Electrification programme	R17 825 000,00	27/10/2022	On progress	East London
Humble African Consulting	Implementation of disaster relief grant	R1 817 000,00	25/10/2022	On progress	Mthatha
Humble African Consulting	Construction of Mndlankala bridge	R2 098 750,00	25/10/2022	On progress	Mthatha
LSG Surveyors and project manager	Building of Community Hall in ward 03	R4 800 000,00	01/11/2022	Service not yet rendered	Mthatha

