



SUPPLY CHAIN MANAGEMENT POLICY- Paragraph 5(4)

BID AWARDS TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY- TENDERS & FORMAL WRITTEN QUOTATIONS- OCTOBER 2011

#	Tender #	Adjudication	Description	Area	Awarded to	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)	
1	SC1075/2011	2011.09.30	Supply & Delivery Vehicles 2012/2013	Overstrand	AAD Truck & Bus			R 373,144.00	R 52,240.16	R 425,384.16	
			3 ton flatbed with half canopy				R 422,473.68	R 59,146.32	R 481,620.00		
			3 ton diesel powered tip truck				R 673,572.32	R 94,300.12	R 767,872.44		
			Water Tanker Truck (6000 liter)				R 673,572.31	R 94,300.12	R 767,872.43		
			Water Tanker Truck (6000 liter)				R 31,800,674.98	R 4,452,094.50	R 36,252,769.48		
2	SC1085/2011	2011.09.30	Preekstoei Bio-Filtration Plant- Civil Works	Hermanus	Inyanga Projects CC						
3	SC1094/2011	2011.09.30	Supply & Delivery of Uniforms for the Protection Services Department	Overstrand	Sparks & Ellis, Marcè Fire Fighting Technologies	Unit Rates to June 2013			R -	R -	
4	SC1095/2011	2011.09.30	Repair of Potholes in the Overstrand Area	Overstrand	Peter Starke Civils cc	Unit Rates to 30 June 2013			R -	R -	
5	SC1114/2011	2011.10.14	Stanford Sewer Reticulation Upgrade Phase 4	Stanford	Burmar Civils (Pty) Ltd		R 1,441,322.30	R 201,785.12	R 1,643,107.42		
6	SC1120/2011	2011.10.28	Training: Brush Cutter & Weed Eater	Overstrand	Russel Meaker BK h/a Practical Solutions	R 1,400.00	R 42,000.00		R 5,880.00	R 47,880.00	
7	SC1126/2011	2011.10.28	Sale of erf 11154, Hermanus for Oncology Unit	Hermanus	GVI Oncology Trust		R 4,600,000.00		R 644,000.00	R 5,244,000.00	
8	SC1130/2011	2011.10.28	Hiring of sewerage vacuum tankers	Overstrand	Jetvac SA (Pty) Ltd	R 5,266.00	R 510,802.00		R 71,512.28	R 582,314.28	
								R 552,802.00	R 39,984,759.59	R 5,675,258.62	R 46,212,820.21

Supply Chain Management Policy

Deviations from the Policy, Approved in terms of Paragraph 36(1)(a) for the Month- October 2011

#	Deviation ~	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
1	2012/2279	2011.09.21	SCM Reg 36(1)(a)(ii)	Servicing & Repair of Caterpillar Equipment by Sole Authorised Agent	Barloworld Equipment	Arendse K	R 24,455.35	R 3,423.75	R 27,879.10
2	2012/2282	2011.09.27	SCM Reg 36(1)(a)(v)	Design & Printing of monthly Overstrand Bulletin bu a specialist service provider	Colourpix Graphic Designs	Krige F	R 1,710.00	R 239.40	R 1,949.40
3	2012/2283	2011.09.28	SCM Reg 36(1)(a)(v)	Procurement of specialised electric meter locks	Power Measurement & Distribution CC	Du Plessis K	R 7,700.00	R 1,078.00	R 8,778.00
4	2012/2284	2011.09.27	SCM Reg 36(1)(a)(v)	Examination and repair for faulty handheld water meter reading equipment, through a strip & quote process	Consolidated African Technologies (Pty)Ltd	Hooneberg E	R 26,354.00	R 3,689.56	R 30,043.56
5	2012/2285	2011.09.09	SCM Reg 36(1)(a)(v)	Servicing & repair to faulty HP Color Laserjet Printer (New Scanner Unit & Repairs to transfer belt), by an authorised HP agent, through a strip & quote process	Compusup.com	Muller E	R 1,175.00	R 164.50	R 1,339.50
6	2012/2286	2011.10.10	SCM Reg 36(1)(a)(ii)	Repairs to a Redox/PH Controller, which was damaged by lightning, by the sole authorised agent within the Western Cape	Maxal Projects SA (Pty) Ltd	Nel DR	R 5,175.00	R 724.50	R 5,899.50
7	2012/2287	2011.10.10	SCM Reg 36(1)(a)(v)	Identification & repairs of fault on vehicle CEM6932's Gearbox through a "strip & quote" process	Vaal Cape Transmissions	Arendse K	R 20,718.46	R 2,900.58	R 23,619.04
8	2012/2288	2011.10.11	SCM Reg 36(1)(a)(ii)	Repairs, Calibration & Data Monitoring of Water Flow Meters, by Sole Manufacturer & Supplier of Specific Meters	Flotron Instrumentation	Nel DR	R 79,474.00	R 11,126.36	R 90,600.36
9	2012/2289	2011.10.12	SCM Reg 36(1)(a)(v)	Design & Printing of 2011 showcase advertisement by a specialist service provider	Colourpix Graphic Designs	Krige F	R 1,034.80	R 144.87	R 1,179.67

10	2012/2293	2011.10.28	SCM Reg 36(1)(a)(v)	Mining of gravel for road maintenance on Portion 40 of the Farm Uylenkraal no. 695, via a permit, without following the standard procurement process, due to the large cost saving resulting from this special agreement	CS Groenewald	Myburgh F	R 213,500.00	R 29,890.00	R 243,390.00
							R 381,296.61	R 53,381.52	R 434,678.13