



**SUPPLY CHAIN MANAGEMENT POLICY- Paragraph 5(4)**  
**BID AWARDS- TENDERS & FORMAL QUOTATIONS- AUGUST 2011**

#	Tender #	Adjudication	Description	Awarded to	Reason for Award	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)
1	SC1024/2011	2011.08.12	Replacement of Domestic Water meters Overstrand Area	MA Nzima Civils CC	Highest Preferential Procurement Points	Tarrifs 30/6/2013	R 7,500,000.00		R 1,050,000.00	R 8,550,000.00
2	SC1075/2011	2011.08.26	<b>Supply &amp; Delivery Vehicles 2011/2012</b>							
			Sedan/ Hatch Back 1400	Rola VW Hermanus	Highest Preferential Procurement Points		R 130,656.56	R -	R -	R 130,656.56
			Sedan/ Hatch Back 1400	Rola VW Hermanus	Highest Preferential Procurement Points		R 130,656.56	R -	R -	R 130,656.56
			Sedan/ Hatch Back 1400- BRANDING	Rola VW Hermanus	Highest Preferential Procurement Points		R 132,360.86	R -	R -	R 132,360.86
			Sedan/ Hatch Back 1400- BRANDING	Rola VW Hermanus	Highest Preferential Procurement Points		R 132,360.86	R -	R -	R 132,360.86
			Sedan/ Hatch Back 1400- BRANDING	Rola VW Hermanus	Highest Preferential Procurement Points		R 132,360.85	R -	R -	R 132,360.85
			Sedan/ Hatch Back with equipment- 1400	Rola VW Hermanus	Highest Preferential Procurement Points		R 142,488.86	R -	R -	R 142,488.86
			1 X High Performance motor vehicles- 1600	Rola VW Hermanus	Highest Preferential Procurement Points		R 166,642.86	R -	R -	R 166,642.86
			1 tonner LDV LWB BAKKIE with canopy and tow bar	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 142,984.09	R 20,017.77	R -	R 163,001.86
			1 tonner LDV LWB BAKKIE with canopy and tow bar	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 142,984.09	R 20,017.77	R -	R 163,001.86
			1 tonner LDV LWB BAKKIE with canopy & tow bar	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 142,984.08	R 20,017.77	R -	R 163,001.85
			1 tonner LDV LWB BAKKIE with canopy and tow bar	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 139,541.09	R 19,535.75	R -	R 159,076.84
			1 tonner LDV LWB BAKKIE with canopy and tow bar	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 139,541.09	R 19,535.75	R -	R 159,076.84
			1 tonner LDV LWB BAKKIE	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 131,687.09	R 18,436.19	R -	R 150,123.28
			1 tonner LDV LWB BAKKIE	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 131,687.09	R 18,436.19	R -	R 150,123.28
			1 tonner LDV LWB BAKKIE	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 131,687.08	R 18,436.19	R -	R 150,123.27
			½ TON LDV with canopy	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 111,124.69	R 15,557.46	R -	R 126,682.15
			½ TON LDV with canopy	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 111,124.68	R 15,557.46	R -	R 126,682.14
			½ TON LDV with canopy -BRANDING	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 112,681.19	R 15,775.37	R -	R 128,456.56
			½ TON LDV with canopy -BRANDING	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points		R 112,681.18	R 15,775.37	R -	R 128,456.55
			35 KW tractor with canopy	Business Behind Empowerment (Pty) Ltd	Highest Preferential Procurement Points		R 150,877.19	R 21,122.81	R -	R 172,000.00
			Caterpillar 416 Backhoe Loader	Kemach Cape (Pty) Ltd.	Highest Preferential Procurement Points		R 505,000.00	R 70,700.00	R -	R 575,700.00
			Replace 11 000 Litre vacuum sewer tank	600 CT Manufacturing (Pty) Ltd	Highest Preferential Procurement Points		R 122,067.00	R 17,089.38	R -	R 139,156.38
			Replace 6000 litre Sewer Tank- solid truck	600 CT Manufacturing (Pty) Ltd	Highest Preferential Procurement Points		R 102,627.00	R 14,367.78	R -	R 116,994.78

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			Galvanized trailer	Jupibuzz (Pty) Ltd T/A Overberg Nissan	Highest Preferential Procurement Points			R 27,842.11	R 3,897.90	R 31,740.01
3	SC1088/2011	2011.08.12	Clearing of Mun & Private Erven in Overstrand: Hanglip/Kleinmond: Mechanical	Bennet Construction	Highest Preferential Procurement Points	Tariffs to June 2014				
			Clearing of Mun & Private Erven in Overstrand: Hanglip/Kleinmond: Manual	EG Carelse	Highest Preferential Procurement Points					
			Clearing of Mun & Private Erven in Overstrand: Hermanus: Mechanical	Bennet Construction	Highest Preferential Procurement Points					
			Clearing of Mun & Private Erven in Overstrand: Stanford: Mechanical	Bennet Construction	Highest Preferential Procurement Points					
			Clearing of Mun & Private Erven in Overstrand: Gansbaai: Mechanical	Bennet Construction	Highest Preferential Procurement Points					
			Clearing of Mun & Private Erven in Overstrand: Gansbaai: Manual	WJ Peverelli	Highest Preferential Procurement Points		R 993,000.00		R -	R 993,000.00
4	SC1099/2011	2011.08.26	Construction of a New 11KV Cable Feeder in Kleinba	Vredendal Electric t/a WP Electric	Highest Preferential Procurement Points			R 2,222,063.75	R 311,088.93	R 2,533,152.68
5	SC1104/2011 A	2011.08.12	Cleaning Projects Gansbaai/Stanford: Eluxolweni	Siyanda Alien Cleaning & Clearing Services	Highest Preferential Procurement Points		R 404,896.30		R -	R 404,896.30
	SC1104/2011 B	2011.08.12	Cleaning Projects Gansbaai/Stanford: Masakhane I	Tonny Makhefu Siswana	Highest Preferential Procurement Points		R 551,563.29		R -	R 551,563.29
	SC1104/2011 C	2011.08.26	Cleaning Projects Gansbaai/Stanford: Masakhane/ Beverley Hills	Aice Twala	Highest Preferential Procurement Points		R 551,563.29		R -	R 551,563.29
	SC1104/2011 D	2011.08.12	Cleaning Projects Gansbaai/Stanford: Thembilhle / Die Kop	Henry Moses Spandiel	Highest Preferential Procurement Points		R 582,924.64		R -	R 582,924.64
6	SC1111/2011	2011.08.30	Festive decoration lights & Controllers	Candi-Lite Cables	Highest Preferential Procurement Points	Unit Rates	R 157,000.00		R 21,980.00	R 178,980.00
							<b>R 10,740,947.52</b>	<b>R 5,648,711.90</b>	<b>R 1,727,345.83</b>	<b>R 18,117,005.25</b>



## Supply Chain Management Policy

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

Reference #	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
2012/2218	2011.08.01	SCM Reg 36(1)(a)(v)	Acquisition of Microsoft Software License	First Technology (Pty) Ltd	Muller E	R 1,859,857.20	R 260,380.01	R 2,120,237.21
2012/2220	2011.08.02	SCM Reg 36(1)(a)(v)	Repair of Compactor CEM 11377 Load body	Transtech	Arendse JJ	R 83,766.74	R 11,727.34	R 95,494.08
2012/2222	2011.09.08	SCM Reg 36(1)(a)(v)	Appointment of a specialized consultant to assist with the selection process of candidates for the post of Municipal Manager	Riël Hugo & Associates	Groenewald CC	R 20,575.00	R 2,880.50	R 23,455.50
2012/2223	2011.08.05	SCM Reg 36(1)(a)(v)	Service and Repair of Motorola handheld radios	Benliekor Communication	Muller E	R 3,310.00	R 463.40	R 3,773.40
2012/2224	2011.08.05	SCM Reg 36(1)(a)(v)	Service and Repair of Motorola handheld radios	Benliekor Communication	Muller E	R 2,555.00	R 357.70	R 2,912.70
2012/2225	2011.08.05	SCM Reg 36(1)(a)(v)	Renewal of SAMRAS DB4 contract license for 2011/2012	Bytes Systems Integration (Pty) Ltd	Loubser T	R 733,046.68	R 102,626.54	R 835,673.22
2012/2226	2011.08.05	SCM Reg 36(1)(a)(v)	Repair of LMR OCB trucks at switching stations	ABB South Africa	Du Plessis JH	R 7,894.74	R 1,105.26	R 9,000.00
2012/2227	2011.08.10	SCM Reg 36(1)(a)(v)	Appointment of second lowest quotation for transcribing service	Transcribe It Type It CC	Floors N	R 17,820.00	R -	R 17,820.00
2012/2228	2011.08.10	SCM Reg 36(1)(a)(ii)	Appointment of Training Provider for use of the career direct guidance system	Strong Message Consultants	Van der Merwe K	R 4,000.00	R 560.00	R 4,560.00
2012/2229	2011.08.05	SCM Reg 36(1)(a)(v)	Renewal and alignment of Novell licenses from the contracted authorized reseller	Lateral Dynamics(Pty) Ltd Ltd	Muller E	R 369,080.00	R 51,671.20	R 420,751.20

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Reference #	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
2012/2230	2011.08.15	SCM Reg 36(1)(a)(v)	Acquisition of New PH/ORP Probes	Maxal Projects ((Pty)Ltd	Nel DR	R 9,950.00	R 1,393.00	R 11,343.00
2012/2232	2011.08.25	SCM Reg 36(1)(a)(v)	Adjusting the Height of the Suction points of the potassium storage tanks	Maxal Projects(Pty) Ltd	Nel DR	R 2,279.00	R 319.06	R 2,598.06
2012/2233	2011.08.17	SCM Reg 36(1)(a)(v)	Upgrading of the Alarm System at the Hermanus Traffic department	ADT Security (Pty) Ltd	Fraser RJ	R 5,441.04	R 761.75	R 6,202.79
2012/2234	2011.08.30	SCM Reg 36(1)(a)(v)	Renewal of the annual software License for the reservation/booking system at the Onrus Caravan park for the Financial Year 2011/2012	PSD Professional Systems Distribution (Pty) Ltd	Potgieter R	R 5,121.16	R 716.96	R 5,838.12
2012/2235	2011.08.25	SCM Reg 36(1)(a)(v)	Repair of ICT department UPS system through the strip -and -quote process, without obtaining competitive quotation	Suenos investments 8 CC t/a UPS technologies	Muller E	R 1,440.00	R 201.60	R 1,641.60
2012/2237	2011.08.22	SCM Reg 36(1)(a)(v)	Provision of electricity power quality monitoring services for a six month period by the supplier of the system without obtaining competitive quotations	CT LAB (Pty) Ltd	Du Plessis JH	R 60,000.00	R 8,400.00	R 68,400.00
2012/2238	2011.08.22	SCM Reg 36(1)(a)(v)	Servicing of rented Xerox office machines by the lessor, as per the rented agreement	Cape Office Machines ((Pty)Ltd	Muller E	R 772.60	R 108.16	R 880.76
2012/2239	2011.08.22	SCM Reg 36(1)(a)(v)	Provision of extended MFMA training by the currently service provider in order to ensure continuity and the same standard of training.	Continuing Education at University of Pretoria Trust	Van Rooyen A	R 484,500.00	R 67,830.00	R 552,330.00
2012/2240	2011.08.22	SCM Reg 36(1)(a)(v)	Servicing of vehicle CEM 17431 (garbage compactor) by the authorized agent, as the vehicle is still within its warranty period	Trans Manufacturing(Pty) Ltd	Arendse JJ	R 756.16	R 105.86	R 862.02
2012/2241	2011.08.24	SCM Reg 36(1)(a)(v)	Upgrading of ICT Departments 60KVA UPS with a bank of 48 by 17AH batteries and replacing the DC cabling by the sole authorised service provider for the Western Cape, as per the attached memorandum	UPS CAPE T/A AC Digital Energy	Muller E	R 18,844.00	R 2,638.16	R 21,482.16

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Reference #	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
2012/2242	2011.08.24	SCM Reg 36(1)(a)(v)	Procurement of specialised testing kits for water testing equipment at the Gansbaai wastewater treatment works, from the authorised distributor as per the attached memorandum.	PREI Instrumentation(Pty)Ltd	Taylor M	R 26,190.00	R 3,666.60	R 29,856.60
2012/2243	2011.08.24	SCM Reg 36(1)(a)(v)	Urgent Procurement of Dell Ink cartridges via the standard quotation process due to non-delivery of tender SC 1037.2011	Waltons (Pty) Ltd	Swartz V	R 2,304.18	R 322.59	R 2,626.77
2012/2244	2011.08.24	SCM Reg 36(1)(a)(ii)	Rental of a specialised system, from the previous service provider, for the identification of traffic fines still outstanding after the commencement of the tender SC 811.2010	Moving Violation System Coast	Fraser R	R 3,099.00	R 433.86	R 3,532.86
2012/2246	2011.08.25	SCM Reg 36(1)(a)(v)	Unforeseen relocation of a Municipal sewer line at ERF 11000 by the current occupant at the cost of the Municipality	ABAGOLD Ltd	Muller S	R 288,076.84	R 40,330.76	R 328,407.60
2012/2247	2011.08.25	SCM Reg 36(1)(a)(v)	Procurement of consultancy services in relation to the development of the area around the soon to be established Sandbaai private school	Plan Active (Pty) Ltd	Kuchar R	R 142,251.41	R 19,915.20	R 162,166.61
2012/2248	2011.08.25	SCM Reg 36(1)(a)(v)	Procurement of consultancy services in relation to the development of the area around the soon to be established Sandbaai private school	Plan Active (Pty) Ltd	Kuchar R	R 254,883.86	R 35,683.74	R 290,567.60
2012/2249	2011.08.26	SCM Reg 36(1)(a)(v)	Procurement of K233L Poly electrolyte for Hawston sewerage network without following the competitive quotation process as insufficient quotation where obtained through this process	Huber Technology ((Pty)Ltd	Nel RD	R 22,560.00	R 3,158.40	R 25,718.40
2012/2250	2011.08.21	SCM Reg 36(1)(a)(ii)	Calibration of fire service's BW technologies gas alert micro clip detector, by the sole authorised agent within the western cape	Invuyani Safety	Aplon A	R 600.00	R 84.00	R 684.00
2012/2251	2011.08.29	SCM Reg 36(1)(a)(v)	The identification and repair of fault with vehicle CEM 6925 cylinder head through a strip-and-quote process	Worcester Enjinsentrum	Arendse JJ	R 2,660.00	R 372.40	R 3,032.40
2012/2252	2011.08.29	SCM Reg 36(1)(a)(v)	The identification and repair of fault with vehicle CEM 22015 cylinder head, which has moved and warped through a strip-and-quote process	Worcester Enjinsentrum	Arendse JJ	R 2,318.00	R 324.52	R 2,642.52
2012/2254	2011.08.29	SCM Reg 36(1)(a)(ii)	Servicing and /or repair of the back plates of self-contained breathing equipment by the sole authorised South African agent in order to ensure compliance to the OHASA	Drager SA (Pty) Led	Aplon A	R 526.32	R 73.68	R 84.00

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Reference #	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
2012/2255	2011.08.30	SCM Reg 36(1)(a)(v)	The repair of a fault with the differential of vehicle CEM 3190, which was worn and required bearings through a strip-and-quote process	Vaal Cape Transmissions CC	Arendse JJ	R 5,000.00	R 700.00	R 798.00
2012/2256	2011.08.30	SCM Reg 36(1)(a)(v)	Identification and repair of fault with trailer CAM 4601 with the Wheel Bearings , which were worn and required replacing through a strip-and-quote process	Kleinmond St Motors	Arendse JJ	R 859.00	R 120.26	R 137.10
2012/2257	2011.08.31	SCM Reg 36(1)(a)(ii)	Renewal of the annual software License for the reservation/booking system at the Kleinmond/Palmiet Caravan park for the Financial Year 2011/2012	PSD Professional Systems Distribution (Pty) Ltd	Van Eeden G	R 6,559.47	R 918.33	R 1,046.89
						<b>R 4,448,897.40</b>	<b>R 620,350.84</b>	<b>R 5,056,557.16</b>