



**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-  
JANUARY 2012**

#	Tender #	Adjudication	Extensions	Official	Description	Area	Awarded to	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)
1	SC1131/2011	2012.01.20		Nel De Wet	Upgrading of streets and sidewalks.	Overstrand	Cape Asphalt CC	<b>16 Weeks</b>		1,236,654.05	-	173,131.57	1,409,785.62
2	SC1132/2011	2012.01.16		Coetzee G	Upgrading of two stage bathrooms at Sandbaai	Hermanus	Proport Overberg Construction CC	<b>2 Weeks</b>		55,974.00	-	7,836.36	63,810.36
3	SC1140/2011	2012.01.20		De Wet Nel	Cleaning Project Sandbaai and Onrus	Hermanus			Weekly			-	-
					Sandbaai Area		Top Stores (Pty) Ltd	<b>2013.06.30</b>	7,695.00	585,743.40		-	585,743.40
					Onrus & Vermont		Deon Louw	<b>2013.06.30</b>	10,621.74	808,511.58		-	808,511.58
4	SC1156/2011	2012.01.20		Reynecke Sa	Sale of Scrap Metal	Overstrand	SA Metal Group (Pty) Ltd		Unit Rates	1,058,745.61		148,224.39	1,206,970.00
										<b>3,745,628.64</b>	<b>0.00</b>	<b>329,192.31</b>	<b>4,074,820.95</b>



### Supply Chain Management Policy

#### Deviations from the Policy, Approved in terms of Paragraph 36(1)(a) for the Month- January 2012

#	Deviation #	Approved	Deviations	Description	Awarded to	Amount Operational	VAT @ 14%	Value of the Deviation
1	2012/2337	2011.12.23	SCM Reg 36(1)(a)(v)	Acquisition of an oxygen regulator for the Grotto blue flag beach from the only supplier who could deliver within two days	Uys Energy CC- Overgas	1,490.00	208.60	1,698.60
2	2012/2338	2011.12.23	SCM Reg 36(1)(a)(ii)	Procurement of K233L Poly Electrolyte for use in the Overstrand sewerage network from the only authorised agent in South Africa	Huber Technology (Pty) Ltd	24,960.00	3,494.40	28,454.40
3	2012/2340	2011.12.29	SCM Reg 36(1)(a)(v)	Procurement of a service provider for the treatment of sewage pollution in the Onrus Lagoon	Bio-Systems Distributors SA CC	12,208.70	1,709.22	13,917.92
4	2012/2341	2012.01.13	SCM Reg 36(1)(a)(v)	Maintenance & service of Library book scanning equipment by the supplier of the equipment	CSX Customer Services	2,422.50	339.15	2,761.65
5	2012/2342	2012.01.06	SCM Reg 36(1)(a)(v)	Investigation of the source & reporting on pollution in Onrus Lagoon by a specialist service provider	Envirocare	15,000.00	-	15,000.00
6	2012/2343	2012.01.11	SCM Reg 36(1)(a)(v)	Repair & Maintenance of chairs in Auditorium as a strip-and-quote process	Alton IH (Investment Maintenance)	1,140.00	-	1,140.00
7	2012/2344	2012.01.06	SCM Reg 36(1)(a)(v)	Repairs & Maintenance of the flow monitoring system by the authorised service provider who installed the system	Flotron Instrumentation	100,948.56	14,132.80	115,081.36



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#	Deviation #	Approved	Deviations	Description	Awarded to	Amount Operational	VAT @ 14%	Value of the Deviation
8	2012/2345	2012.01.06	SCM Reg 36(1)(a)(ii)	Renewal op AutoCad Commercial Subscriptions from the authorised service provider	CadPlan Cape Town CC	9,690.00	1,356.60	11,046.60
9	2012/2347	2012.01.23	SCM Reg 36(1)(a)(v)	Testing of MV Transmission cable in Stanford for faults by the only service provider in the Western Cape	Caltest CC	3,180.00	445.20	3,625.20
10	2012/2348	2012.01.23	SCM Reg 36(1)(a)(v)	Relocation & set-up of multi-functional office machine at the electrical stores in Gansbaai, by the lessor of the equipment	Nashua Breedevallei	600.00	84.00	684.00
11	2012/2350	2012.01.26	SCM Reg 36(1)(a)(ii)	Provision of application specific IRP 5 practical training by the service provider of the payroll system as a sole supplier	Payday Software Systmes	3,771.93	528.07	4,300.00
12	2012/2351	2012.01.26	SCM Reg 36(1)(a)(ii)	Removal of MyCity logger from old channel & installation of new in-let channel meter by the authorised service provider who installed the equipment	Flotron Instrumentation	2,583.33	361.67	2,945.00
13	2012/2352	2012.01.26	SCM Reg 36(1)(a)(ii)	Repairs & maintenance of the electrical power monitoring equipment by the sole provider of the systems	CT Lab (Pty) Ltd	1,575.00	220.50	1,795.50
14	2012/2353	2012.01.30	SCM Reg 36(1)(a)(v)	Strip-to-quote and repair of the access gate at the Hermanus offices	Sutla Fencing	700.00	98.00	798.00



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15	2012/2354	2012.01.30	SCM Reg 36(1)(a)(ii)	Procurement of single phase conlog RF meters from the sole supplier	Conlog Pty Ltd	8,237.79	1,153.29	9,391.08
16	2012/2355	2012.01.30	SCM Reg 36(1)(a)(v)	Provision of professional services without obtaining three quotations by the service provider who conducted the pilot studies on the impact of tourism in the Overstrand	PricewaterhouseCoopers	20,000.00	2,800.00	22,800.00
						<b>208,507.81</b>	<b>26,931.49</b>	<b>235,439.30</b>