



SUPPLY CHAIN MANAGEMENT POLICY- Clause 5(3)

BID AWARDS TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY

TENDERS & FORMAL WRITTEN QUOTATIONS- SEPTEMBER 2012

#	Tender #	Description	Responsible Official	Area	Date Awarded	Awarded to	B-BBEE Status Level	Completion Period	Unit Price	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)
1	SC1235/2012	Rehabilitation Rugby Field, Protea Dorp Kleinmond	Bartman M	Kleinmond	2012.09.13	MEC Landscape Construction	0	5 Months	-	-	148,750.00	-	20,825.00	169,575.00
2	SC1236/2012	Chemical Control of weed on sport turf in Overstrand	Bartman M	Overstrand	2012.09.13	Henning & Henning t/a Henchem	0	2015.06.30	Broadleaf weeds per hectare- R750	Bi-annual broadleaf weeds per hectare R950	155,000.00	-	21,700.00	176,700.00
3	SC1213/2012	Hermanus Parallel Road Project Phase 1 - Construction of Mbeki Street and associated roads	Hendricks D	Hermanus	2012.09.28	Peter Starke & Annev Construction JV	0	58 Weeks	-	-	-	13,684,210.52	1,915,789.47	15,599,999.99
4	SC1218/2012	The re-surfacing and rehabilitation of roads in the Overstrand	Bartman M	Overstrand	2012.09.28	Zebra Surfacing (Pty) Ltd & Isidima Cicils (Pty) Ltd JV	3	18 Months	-	-	34,900,679.38	-	4,886,095.11	39,786,774.49
5	SC1221/2012	Provision of an electricity vending system	Hooneberg E	Overstrand	2012.09.28	Syntell (Pty) Ltd	2	2015.06.30	Various fixed unit rates		8,380,643.00	0.00	1,173,290.02	9,553,933.02
											43,585,072.38	13,684,210.52	8,017,699.61	65,286,982.51



Supply Chain Management Policy

Deviations from the Policy, Approved in terms of Clause 36(1)(a) for the month- September 2012

#	Deviation #	Date approved	Deviation in terms of Clause 36(1)(a)	Description	Responsible Official	Awarded to	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation
1	SCD2533	2012.09.10	Clause 36(1)(a)(i)- Emergencies	Emergency assessment of industrial switching gear after an explosion at the Industrial Switching Station – Hermanus via a strip-and-quote process	Deputy Director: Electrotechnical Services, Louw D	ABB SA (Pty) Ltd	R 6,917.74		R 968.48	R 7,886.22
2	SCD2537	2012.09.18		Emergency repair of industrial switching gear after an explosion at the Industrial Switching Station – Hermanus via a strip-and-quote process	Deputy Director: Electrotechnical Services, Louw D	ABB SA (Pty) Ltd	R 135,773.73		R 19,008.32	R 154,782.05
3	SCD2528	2012.09.05	Clause 36(1)(a)(ii)- Sole suppliers	The repair of the damaged H-Frame and buckets of Caterpillar 422E Backhoe Loader, by the authorized dealer of Caterpillar branded products, including parts, for the Southern African region.	Manager: Corporate Projects: JJ Arendse	Barlworld Equipment	R 50,675.52		R 7,094.57	R 57,770.09
4	SCD2536	2012.09.14		The Calibration of the BW Technologies Gas Alert Microclip Detector of the Fire Services Department , by the sole Authorised Agent within the Western Cape	Chief: Fire & Disaster, Jacobs A	Invuyani Safety	R 600.00		R 84.00	R 684.00
5	SCD2538	2012.09.17		The procurement of mouthpieces for Drager Alcotest 6810 breathalyzer by the sole importer, supplier and service company for Drager equipment in South Africa	Chief: Traffic Services: R Fraser	Drager South Africa (Pty) Ltd	R 520.00		R 72.80	R 592.80
6	SCD2541	2012.09.21		The identification and repair of fault with a ProvoGraph meter, used to monitor the quality of electrical power, by the sole manufacturer and supplier of the specific meter.	Superintendent: Electro Technical Services, Lourens D	CT Lab (Pty) Ltd	R 3,796.00		R 531.44	R 4,327.44
7	SCD2495	2012.09.05	Clause 36(1)(a)(v)- Impractical or impossible	Construction of sewer line in Harbour Road north of the Circle (Kleinmond Harbour Development) by the contractor appointed by the developer of the site, who is already established on the site and following an official procurement process might cause undue delays and have additional cost implications for the completion of the development	Senior Manager: Engineering Services, Hendriks D	Wharfside Development Kleinmond (Pty) Ltd	R -	R 371,018.75	R 51,942.63	R 422,961.38

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8	SCD2526	2012.09.05		The calibration and repair of Endress & Hauser transmitter and sensor at Pringle Bay by the original supplier and installer of the product, due to the product still being under warranty.	Principal Technician: Operational, C Harding	Henrttech	R 3,720.00		R 520.80	R 4,240.80
9	SCD2529	2012.09.05		Strip-and-quote repair of fault with two-way hand-held radio, which either could not charge, had no reception, or required parts to be replaced, by the approved service provider.	Acting Manager: IT Communication & Technology, Van Staden JJ	Benliekor Communications	R 1,514.00		R 211.96	R 1,725.96
10	SCD2530	2012.09.05		Appointment of a service provider for the development of Spatial Development Frameworks over a period of a year as a natural continuation of the appointment in terms of SC429/2008 for work already commenced in terms of the contract	Senior Manager: Planning & Property Administration, Kuchar R	Urban Dynamics (Pty) Ltd	R 1,206,440.35		R 168,901.65	R 1,375,342.00
11	SCD2531	2012.09.07		The identification and repair of faults with Tiger NX3F breaker, which is needed to safely handle overcurrent situations, via a strip-and-quote process.	Superintendent: Electro Technical Services, Lourens D	De Kock & Cronje CC	R 23,830.00		R 3,336.20	R 27,166.20
12	SCD2532	2012.09.10		Strip-and-quote repair of fault with two-way hand-held radio, which would not turn on, by the approved service provider.	Acting Manager: IT Communication & Technology, Van Staden JJ	Benliekor Communications	R 629.00		R 88.06	R 717.06
13	SCD2534	2012.09.12		The identification and repair of fault with a HP M2727 printer, which needed to have a formatter and scanner motor repaired, via a strip-and-quote process.	Acting Manager: IT Communication & Technology, Van Staden JJ	Heldertech	R 1,210.00		R 169.40	R 1,379.40
14	SCD2535	2012.09.12		The identification and repair of a diesel boiler at the Onrus Caravan Park via a strip-and-quote process.	Senior Resort Manager, Potgieter R	Pro Heat & Energy Electrical CC	R 877.19		R 122.81	R 1,000.00
15	SCD2539	2012.09.14		The repair of specialised fire protective clothing, which must meet specific NFPA and SABS standards, by the company authorised to repair LYMAE clothing and who is the sole distributor of LYMAY products in the Western Cape.	Chief: Fire & Disaster, Jacobs A	Invuyani Safety	R 592.10		R 82.89	R 674.99
16	SCD2540	2012.09.19		The assessment and repair of a storm water manhole in Hermanus main road, which has begun collapsing, via a strip-and-quote process.	Principal Technician, Nel D	Alan Bailey Civils CC	R 6,877.19		R 962.81	R 7,840.00

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17	SCD2543	2012.09.28		The identification and repair of faults with high-pressure steam machines, which are out of warranty, via a strip-and-quote process.	Manager: Corporate Projects: JJ Arendse	Boland Hoëdrukspuite (Pty) Ltd	R 9,163.95		R 1,282.95	R 10,446.90
							R 1,453,136.77	R 371,018.75	R 255,381.77	R 2,079,537.29

	Operational	Capital	VAT @ 14%	Total Value of Awards
Bid Awards (5)	43,585,072.38	13684210.52	8,017,699.61	65,286,982.51
Deviations (17)	1,453,136.77	371,018.75	255,381.77	2,079,537.29
TOTAL	45,038,209.15	14,055,229.27	8,273,081.38	67,366,519.80