



**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, AS WELL AS EXTENSION OF BID AWARDS- DECEMBER 2011**

#	Tender #	Adjudication	Description	Area	Awarded to	Contract End Date	Unit Price	Amount Operational ( R )	Amount Capital ( R )	VAT @ 14% ( R )	Total Amount (Incl VAT) ( R )
1	SC1100/2011	2011.12.02	Lease of Hawston Abalone Village Restaurant	Hermanus	Hawston Health & Welfare Committee	2016.11.30	400.00	25,705.16		3,598.72	29,303.88
2	SC1135/2011	2011.12.02	<b>Supply &amp; Delivery of Vehicles</b>	Overstrand							
			2.7 Petrol LDV LWB 4X4 Bakkie		Jupibuzz (Pty) Ltd t/a Overberg Nissan		250,982.46	250,982.46	35,137.54	286,120.00	
			LDV 1.5 BAKKIE ( Sup. Road Signs)		Boudel Motors t/a Thorp Paarl		259,064.02	259,064.02	36,268.96	295,332.98	
			LDV1.5 bakkies (Small truck type 1 ton)		Boudel Motors t/a Thorp Paarl		259,064.02	259,064.02	36,268.96	295,332.98	
			LDV1.5 with half canopy and towbar		Boudel Motors t/a Thorp Paarl		274,264.02	274,264.02	38,396.96	312,660.98	
3	SC1143/2011	2011.12.02	Painting of Road Markings	Overstrand	Coalition Trading 606 CC, ATN Roadmarking & Ricmatrade 40 CC	2012.11.30	Rates Only	135,009.97		18,901.40	153,911.37
4	SC1139/2011	2011.12.09	Garden Maintenance for the Relief Road & Voelklip Circle Gardens	Hermanus	Eco Environmental Services (Pty) Ltd t/a Eco Creations	2013.06.30		178,367.40		24,971.44	203,338.84
5	SC1123/2011	2011.12.09	Manual plot clearing: Hermanus & Stanford	Hermanus & Stanford	Eco Environmental Services (Pty) Ltd t/a Eco Creations	2014.06.30	Unit Rates	993,000.00		139,020.00	1,132,020.00
6	SC1148/2011	2011.12.08	Supply & Delivery of Office Furniture & Equipment	Hermanus	Off-Med Furniture & Medical Warehouse				34,826.46	4,875.70	39,702.16
7	SC1136/2011	2011.12.15	Laboratory Services for the Monitoring of Water Quality	Overstrand	A. L. Abbott & Associates	2014.06.30		3,981,725.33		557,441.55	4,539,166.88
8	SC1137/2011	2011.12.15	Construction of Pressure Control Chambers	Kleinmond & Stanford	Peter Starke Civils cc	10 Weeks			969,603.80	135,744.53	1,105,348.33
9	SC1150/2011	2011.12.15	Procurement of High Pressure Steam Machine (Hot Water)	Hermanus	Chantmerc Investments CC				38,377.89	5,372.90	43,750.79
	SC1150/2011	2011.12.15	Procurement of Air Compressor	Hermanus	Ricmatrade 40 CC				36,850.00	5,159.00	42,009.00
10	SC1152/2011	2011.12.15	Cleaning Project: Masakhane/Beverly Hills, Gansbaai	Gansbaai	Ntisemntwini Aice Twala	2014.06.30	3,500.94	428,549.45		-	428,549.45
11	SC1145/2011	2011.12.22	Supply & Delivery of Building Material	Hermanus	John Makepeace & Building Material Trust t/a Penny Pinchers	2012.06.30	Rates Only	150,000.00		21,000.00	171,000.00
12	SC1151/2011	2011.12.22	Safety Matting around Play Equipment	Overstrand	Chantmerc Investments CC		350.00	102,900.00		14,406.00	117,306.00
13	SC 1089/2011 A	2011.12.22	Paving of additional roads in Hawston (Extension A)	Hawston	Cape Asphalt CC	2012.02.28			444,223.31	62,191.26	506,414.57
14	SC1142/2011	2011.12.22	Upgrading of Pearly Beach Water Reticulation Network.	Gansbaai	Burmar Civils (Pty) Ltd	12 Weeks			1,520,522.63	212,873.17	1,733,395.80

<b>5,995,257.31</b>	<b>4,087,778.61</b>	<b>1,351,628.10</b>	<b>11,434,664.02</b>
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## Supply Chain Management Policy

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

#	Deviation #	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
1	2012/2253	2011.11.10	SCM Reg 36(1)(a)(v)	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, through a strip-and-quote process	MSA Africa (Pty) Ltd	Aplon A	R 15,179.10	R 2,125.07	R 17,304.17
2	2012/2296	2011.12.23	SCM Reg 36(1)(a)(v)	Provision of specialised training: Workshop for Incident Command by the qualified service provider	FFA IFMS	Michaels NJ	R 36,000.00	R 5,040.00	R 41,040.00
3	2012/2298	2011.12.12	SCM Reg 36(1)(a)(v)	The repair of a WTL 250 MIG Welder machine by the importer and agent for Kemppi welding machines, through a strip-and-quote process	Finnweld CC	Arendse JJ	R 2,032.50	R 284.55	R 2,317.05
4	2012/2323	2011.12.05	SCM Reg 36(1)(a)(v)	Repairs of two-way radio via a strip-and-quote process	Benliekor Communications	Muller E	R 1,200.00	R 168.00	R 1,368.00
5	2012/2324	2011.12.13	SCM Reg 36(1)(a)(v)	Procuring and affixing of rubberized ID shields on uniforms from the supplier of the uniforms procured per Tender no SC1094/2011	Sparks & Ellis (Pty) Ltd	Aplon A	R 5,320.00	R 744.80	R 6,064.80
6	2012/2325	2011.12.09	SCM Reg 36(1)(a)(v)	Unforeseen relocation of a municipal sewer line at erf 11000 by the current owner to the cost of the municipality	Abagold (Ltd)	Muller S	R 380,206.81	R 53,228.95	R 433,435.76

#	Deviation #	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
7	2012/2326	2011.12.08	SCM Reg 36(1)(a)(v)	Design and Printing of the monthly Overstrand bulletin by the Service provider who assisted in its development, and who understands the municipality's Corporate Image	Colourpix Graphic Designs	Krige F	R 850.00	R 119.00	R 969.00
9	2012/2328	2011.12.14	SCM Reg 36(1)(a)(v)	Servicing and repair of the Fire Services' Drager manufactured breathing apparatus back plate (Unit 1341/93) which was found to be leaking, by the sole authorised south african agent	Drager SA (Pty) Ltd	Aplon A	R 610.00	R 85.40	R 695.40
11	2012/2330	2011.12.19	SCM Reg 36(1)(a)(v)	Identification, analysis and repair of fault with UHF repeater in rescue services trailer, via a strip-and-quote process	Benliekor Communications	Muller E	R 5,715.96	R 800.23	R 6,516.19
12	2012/2331	2011.12.19	SCM Reg 36(1)(a)(v)	The appointment of the mechanical contractor who designed and installed the conveyor belt at the material recovery facility to conduct repairs to the said conveyor belt, if and when required over the period ending June 2012	Akura Manufacturing Engineering Company (Pty) Ltd	Van Taak J	R 4,220.00	R 590.80	R 4,810.80
13	2012/2332	2011.12.19	SCM Reg 36(1)(a)(v)	Identification, analysis and repair of fault via a strip-and-quote process for the replacement of a repeater-battery for NAVSTAR SY 101 & testing & repairing of OlifantsBerg Uhf Repeater	Benliekor Communications	Muller E	R 2,200.00	R 308.00	R 2,508.00
14	2012/2333	2011.12.19	SCM Reg 36(1)(a)(v)	Identification and repair of fault with Lexmark C510 printer via a strip-and-quote process	Compusup.com	Muller E	R 485.00	R 67.90	R 552.90
15	2012/2335	2011.12.22	SCM Reg 36(1)(a)(v)	The urgent identification and repair of fault with chlorine waste water filtering system, which is essential for the eradication of bacteria in waste water before it is released into the ocean, by the sole agent of the specific equipment	Maxal Projects (Pty) Ltd	Nel D	R 1,150.00	R 161.00	R 1,311.00
16	2012/2336	2011.12.22	SCM Reg 36(1)(a)(v)	Aquisition of an additional 20 pin code, 100 extensions and 10 SIP telephone line licenses for Onrus Administration switchboard(NEC Phillips) as well as the additional hardware required for operation, through the authorised SA Agent	Gijima Holdings Ltd	Muller E	R 36,016.00	R 5,042.24	R 41,058.24

<b>R</b>	<b>491,185.37</b>	<b>R</b>	<b>68,765.95</b>	<b>R</b>	<b>559,951.32</b>
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