



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-
FEBRUARY 2012**

#	Tender #	Adjudication	Extensions	Official	Description	Area	Awarded to	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)
1	SC947A/2010	2012.02.10	Extension Paragraph 53	Blignaut H	Civil Construction for the Installation of Mechanical Sludge Dewatering Equipment at the Kleinmond & Gansbaai Waste Water Treatment Works	Overstrand	LRC Civils cc	16 Weeks		-	1,758,402.82	246,176.39	2,004,579.21
2	SC1155/2011	2012.02.03		Arendse JJ	Supply & Delivery of New or Retreaded Tyres	Overstrand	Imvusa Tyres Kleinmond Supa Quick Caledon Supa Quick	2014.02.28	Budgeted spend at Unit Rates	R 2,870,638.00	-	401,889.32	3,272,527.32
3	SC1172/2011			Muller E	Supply & Delivery of Six Flatbed Scanners	Hermanus	Chantmerc investments CC	14 days from order	18,650.00	-	111,900.00	15,666.00	127,566.00
4	SC1173/2011	2012.02.23		Rauch L	Provision of GIS Services	Overstrand	Environmental Systems Research Institute SA (Pty) Ltd	2012.06.30	Budgeted spend at Unit Rates	165,000.00	-	23,100.00	188,100.00
										3,035,638.00	1,870,302.82	686,831.71	5,592,772.53



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

#	Deviation #	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
1	2012/2356	2012.02.03	SCM Reg 36(1)(a)(v)	Lease of multi-functional office machines on a month-to-month basis from before implementation of SCM for October 2011 to January 2012. Agreements terminated	Cape Office Machines (Pty) Ltd	Muller E	5,388.81	754.43	6,143.24
2	2012/2357	2012.02.09	SCM Reg 36(1)(a)(v)	Procurement of service spares for Caterpillar Backhoe Loaders from the authorised agent	Barlworld Equipment	Arendse JJ	3,125.79	437.61	3,563.40
3	2012/2358	2012.02.03	SCM Reg 36(1)(a)(v)	Maintenance of mobile radio equipment by the authorised service provider via a strip-and-quote process	Benliekor Communications cc	Muller E	1,529.00	214.06	1,743.06
4	2012/2359	2012.02.03	SCM Reg 36(1)(a)(ii)	Provision of application specific basic payroll and report writing training by the service provider of the payroll system as a sole supplier	PayDay Software Systems (Pty) Ltd	Van der Merwe K	4,974.00	696.36	5,670.36
5	2012/2360	2012.02.09	SCM Reg 36(1)(a)(v)	Repair of Ursus engine damaged by damaged valve head via a strip-and-quote process: CEM 9402	Worcester Engine Centre	Arendse K	23,000.00	3,220.00	26,220.00
6	2012/2361	2012.02.09	SCM Reg 36(1)(a)(v)	Reconditioning of a Nissan UD80 Refuse compactor engine damage valve damaged engine, through a strip-and-quote process: CEM 23618	Worcester Engine Centre	Arendse K	42,500.00	5,950.00	48,450.00
7	2012/2362	2012.02.13	SCM Reg 36(1)(a)(v)	Repairs of lime dosing line at Preekstoel Water Purification works by the service provider immediately on-site after the pipe burst	Maxal Projects SA (Pty) Ltd	Heneke I	4,060.00	568.40	4,628.40
8	2012/2363	2012.02.09	SCM Reg 36(1)(a)(v)	Repairs of Hydraulic cylinders of crane truck and trolley table jack, through a strip-and-quote process	Hycy Hydraulics & Pneumatics CC	Arendse K	8,500.00	1,190.00	9,690.00
9	2012/2364	2012.02.09	SCM Reg 36(1)(a)(v)	Repairs of Ursus tractor hydraulics lifting system via strip-and-quote process	Ursus SA (Pty) Ltd	Arendse K	6,811.14	953.56	7,764.70



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10	2012/2365	2012.02.09	SCM Reg 36(1)(a)(v)	Repair of Hawker & Siddley switchgear to the manufacturers specifications via strip-and-quote process	De Kock & Cronje CC	Arendse K	21,580.00	3,021.20	24,601.20
11	2012/2366	2012.02.09	SCM Reg 36(1)(a)(v)	Audit of Sulumanzi Bulk Meter, updating of accounts reports and maintenance of enermax meters by specialist service provider with the testing equipment	PJ Technologies CC	Du Plessis JH	15,104.00	2,114.56	17,218.56
12	2012/2367	2012.02.14	SCM Reg 36(1)(a)(v)	Procurement of water pumps for fire fighting purposes without advertising publicly for at least 5 business days after damages during operations	Fire Raiders (Pty) Ltd	Micheals N	105,366.36	14,751.29	120,117.65
13	2012/2368	2012.02.14	SCM Reg 36(1)(a)(v)	Repairs and maintenance of council office bearer's jewellery by a specialist service provider	Cape Mint (Pty) Ltd	Krige F	21,425.44	2,999.56	24,425.00
14	2012/2369	2012.02.20	SCM Reg 36(1)(a)(ii)	Testing of bulk electricity meters by the specialist service provider with the sole distribution rights of the software for the testing equipment	PJ Technologies CC	Lourens DC	13,982.40	1,957.54	15,939.94
15	2012/2370	2012.02.20	SCM Reg 36(1)(a)(ii)	Checking and adjustment of settings of safe ring RMU at Hawston by the only specialist service provider with the specifications in terms of NERSA & OHS Act requirements	OnLab Specialist Electro Technology CC	Du Plessis JH	4,356.00	609.84	4,965.84
16	2012/2371	2012.02.20	SCM Reg 36(1)(a)(v)	Maintenance & repair of water tanker & replace the water tank via a strip-and-quote process: CEM 12879	Fire Raiders (Pty) Ltd	Arendse K	64,850.00	9,079.00	73,929.00
17	2012/2372	2012.02.27	SCM Reg 36(1)(a)(v)	Repairs & maintenance of the security access doors at the municipal building in magnolia Avenue, Hermanus by the manufacturer of the system after other service providers failed to solve the problems	Pointer Technologies	Michaels N	5,705.00	798.70	6,503.70
18	2012/2373	2012.02.22	SCM Reg 36(1)(a)(ii)	Procurement of Poly-electrolyte type K233L, chemicals for the sludge de-watering plant from the sole supplier	Huber Technology (Pty) Ltd	Lyners-Swartz V	24,960.00	3,494.40	28,454.40



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19	2012/2374	2012.02.22	SCM Reg 36(1)(a)(ii)	Servicing and calibration of speed measurement equipment by the manufacturer and distributor of the equipment as a sole supplier	Truvelo Manufacturers (Pty) Ltd	Fraser R	9,264.98	1,297.10	10,562.08
20	2012/2375	2012.02.27	SCM Reg 36(1)(a)(v)	Procurement of specialised printing and artwork from the service provider with the templates for ward committee training who could render the service in time for the event	Derelize Printing (Thumbprint)	Williams R	4,500.00	-	4,500.00
21	2012/2376	2012.02.27	SCM Reg 36(1)(a)(v)	Strip-to-quote and repair of the a water cooling machine of the SCM Unit at Hermanus head office	Waltons (Pty) Ltd	Immelman S	436.84	61.16	498.00
22	2012/2377	2012.02.27	SCM Reg 36(1)(a)(ii)	Procurement of 3 x 100 amp, clip-on CT's for Powertrack logger used for verification and electricity monitoring from sole supplier	Advanced Monitoring Solutions CC	Nigrini J	5,340.00	747.60	6,087.60
23	2012/2378	2012.02.27	SCM Reg 36(1)(a)(ii)	Procurement of specialised gaffer tape for use with speed law enforcement equipment from the manufacturer and supplier of the equipment	Truvelo Manufacturers (Pty) Ltd	Fraser R	3,412.50	477.75	3,890.25
							400,172.26	55,394.12	455,566.38