

**AGENDA of the
Special Mayoral Committee Meeting :
2013/01/23**

**SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT – 2012/2013: 2nd
QUARTER: 01 OCTOBER TO 31 DECEMBER 2012**

8/2/222

R la Cock

14 January 2013

(028) 313 8080

Corporate Head Office

1. Executive Summary

In terms of Clause 6(3) of Council's Supply Chain Management Policy, the Municipal Manager must, within 10 business days of each quarter, submit a report on the implementation of the Supply Chain Management Policy to the Executive Mayor.

The report contains schedules of awards made through the bid committee system in terms of delegated authority as well as deviations approved in terms of Clause 36 of the Supply Chain Management Policy, dated 25 June 2008 as amended. The reasons for the deviations incurred must be reported to Council in terms of Clause 36(2) of the Policy.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Finance
Department: Supply Chain Management

3. Compliance with Strategic Priority/ies

Provision of democratic and accountable governance
Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003)
Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003):
Municipal Supply Chain Management Regulations
Overstrand Municipality Supply Chain Management Policy dated 25 June 2008,
as amended.

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6. Background/Discussion/Evaluation/Conclusion

Background

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy, specifically regarding, the awards made through the bid committee system for the 2nd Quarter of the 2012/2013 financial year, 01 October to 31 December 2012, in order to comply with the requirements of Clause 6(3) of the Policy as well as deviations from the Policy in terms of Clause 36 the Policy (Annexure A).

A Bid Awards

Bids are awarded to the bidder scoring the highest points in terms of Council's Preferential Procurement Policy.

The Accounting Officer has duly delegated the power to award bids below R200, 000 to the respective Directors after consulting the Senior Manager: Supply Chain Management and all awards above R200, 000 up to R10 million were approved through the bid committee system.

The processing of procurement transactions through the bid committee system has performed as follows:

Procurement Function	2013 Q2	2013 to date	2011/2012
Bids Awarded	44	64	96
Bids Awarded- Average per Quarter	44	32	24
Bids Awarded- Average days of procurement processes	75	76	82
Average days for evaluation of bids	35	35	42
Average days from evaluation to Bid Adjudication Committee	8	8	9
Average days from initiation to Bid Specification Committee	8	8	8
Estimated Value of Awards	49,781,310.16	163,987,283.09	240,643,347.35

A schedule of these awards for the 2nd Quarter of 2012/2013 is attached as **Annexure B**.

B. Deviations- Clause 36(1)(a)

Clause 36(1)(a) of the Policy (Annexure A) allows circumstances for deviations from the procurement processes. Furthermore the policy requires in Clause 36(2), that the reasons for any deviations from the procurement

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processes must be recorded and must be reported to Council at the ensuing Council meeting.

Deviations approved by the Accounting Officer or by the delegated officials were motivated in terms of the following categories and compares to applications approved for the 2012/2013 year to date and the 2011/2012 financial year as per the following schedule:

SCM Policy	Description	2013 Q2	2013 to date	2011/2012
Clause 36(1)(a)(i)	Emergency	3	5	1
Clause 36(1)(a)(ii)	Sole Supplier	11	14	52
Clause 36(1)(a)(iii)	Special works of Art	2	2	1
Clause 36(1)(a)(v)	Impractical Impossible	32	82	212
		48	103	266

A schedule of all Deviations approved by the Municipal Manager for the 2nd Quarter of 2012/2013 is attached as **Annexure C**.

7. Financial Implications

Bids are only awarded on condition that the required funds have been secured prior to the meeting of the Bid Adjudication Committee and prior to approval of deviations.

The total value of tenders awarded and deviations processed via the Supply Chain Management Unit for the 2nd Quarter of 2012/2013, are as follows:

	Operational Amount (Excluding VAT, where applicable)	Capital Amount (Excluding VAT, where applicable)	VAT @ 14%	Total Value of Awards (Including VAT, where applicable)
Bid Awards (44)	11,164,603.24	32,545,699.25	6,071,007.67	49,781,310.16
Deviations (48)	1,365,919.60	0.00	186,947.71	1,552,867.30
TOTAL	12,530,522.84	32,545,699.25	6,257,955.37	51,334,177.46

8. Staff Implications

N/A

9. Comments from other Departments, Divisions and Administrations

None

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10. Annexures

- Annexure A: Clause 6 & 36 of the Supply Chain Management Policy
- Annexure B: Schedule of Awards made through the Bid Committee system
- Annexure C: Schedule of Deviations from the procurement processes

RECOMMENDATION TO COUNCIL:

1. that **cognisance be taken** of the awards made through the bid committee system for the 2nd Quarter of *2012/2013*;
2. that **cognisance be taken** of the deviations from the procurement processes for the 2nd Quarter of *2012/2013*;

RESPONSIBLE OFFICIAL : Ms. Rita La Cock

TARGET DATE FOR IMPLEMENTATION : Not Applicable

- 3) An official or bid adjudication committee to which the power to make final awards has been sub-delegated in accordance with sub-clause (2) must within three (3) business days of the end of each month submit to the official referred to in sub-clause (4) a written report containing particulars of each final award made by such official or committee during that month, including–
 - a) the amount of the award;
 - b) the name of the person to whom the award was made; and
 - c) the reason why the award was made to that person.
 - 4) A written report referred to in sub-clause (3) must be submitted to the accounting officer, in the case of an award by a bid adjudication committee of which the chief financial officer or a senior manager is a member.
 - 5) Sub-clauses (3) and (4) of this policy do not apply to procurement out of petty cash.
 - 6) This clause may not be interpreted as permitting an official to whom the power to make final awards has been sub-delegated, to make a final award in a competitive bidding process otherwise than through the committee system provided for in clause 26 of this Policy. Also refer to clause 4(4) and 5(2)(a) of this Policy.
 - 7) No supply chain management decision-making powers may be delegated to an advisor or consultant.
- 6. Oversight role of council**
- 1) Council must maintain oversight over the implementation of this Policy.
 - 2) For the purposes of such oversight the Accounting Officer must –
 - a) within 22 business days of the end of each financial year, submit a report on the implementation of this Policy and the supply chain management policy of any municipal entity under the sole or shared control of the municipality, to the council of the municipality; and
 - b) Whenever there are serious and material problems in the implementation of this Policy, immediately submit a report to Council.
 - 3) The accounting officer must, within ten (10) business days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the mayor of the municipality.
 - 4) The availability of these reports must be made public in accordance with section 21A of the Local Government Municipal Systems Act 32, 2002

33. Procurement of goods necessitating special safety arrangements

- 1) The acquisition and storage of goods in bulk (other than water), which necessitate special safety arrangements, including gases and fuel, should be avoided where ever possible.
- 2) Where the storage of goods in bulk is justified, such justification must be based on sound reasons, including the total cost of ownership, cost advantages and environmental impact and must be approved by the employee duly authorised in terms of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993).

34. Proudly SA Campaign

The Municipality supports the Proudly SA Campaign to the extent that, as far as possible, preference is given to procuring local goods and services.

35. Appointment of consultants

- 1) The accounting officer may procure consulting services provided that any Treasury guidelines and CIDB requirements in respect of consulting services are taken into account when such procurements are made.
- 2) Consultancy services must be procured through competitive bids if:
 - a) the value of the contract exceeds R200 000 (VAT included); or
 - b) the duration period of the contract exceeds one year.
- 3) In addition to any requirements prescribed by this policy for competitive bids, bidders must furnish particulars of –
 - a) all consultancy services provided to the municipality in the last five years; and
 - b) any similar consultancy services provided to the municipality in the last five years.
- 4) The accounting officer must ensure that copyright in any document produced, and the patent rights or ownership in any plant, machinery, thing, system or process designed or devised, by a consultant in the course of the consultancy service is vested in the Municipality.

36. Deviation from, and ratification of minor breaches of, procurement processes

- 1) The accounting officer may –
 - a) dispense with the official procurement processes established by this Policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only –

- i) in an emergency;
 - aa) Circumstances that warrant emergency dispensation, includes but are not limited to -
 - a) the possibility of human injury or death;
 - b) the prevalence of human suffering or deprivation of rights;
 - c) the possibility of damage to property, or suffering and death of livestock and animals;
 - d) the interruption of essential services, including transportation and communication facilities or support services critical to the effective functioning of the municipality as a whole;
 - e) the possibility of serious damage occurring to the natural environment;
 - f) the possibility that failure to take necessary action may result in the municipality not being able to render an essential community service;
 - g) the possibility that the security of the state could be compromised.
 - ab) The prevailing situation, or imminent danger, should be of such a scale and nature that it could not readily be alleviated by interim measures, in order to allow time for the formal tender process.
 - ac) Procurement in the case of emergencies must be tacitly approved by the relevant director or his delegatee prior to incurring the expenditure and must be reported to the Municipal Manager or delegated official on the ensuing business day.
 - ii) if such goods or services are produced or available from a single provider only;
 - iii) for the acquisition of special works of art or historical objects where specifications are difficult to compile;
 - iv) acquisition of animals for zoos and/or nature and game reserves; or
 - v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes,
- b) ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature; and
 - c) may condone any irregular expenditure incurred in contravention of, or that is not in accordance with a requirement of this Policy, provided that such

condonation and the reasons therefore shall be reported to Council at the next ensuing meeting.

- 2) The accounting officer must record the reasons for any deviations in terms of sub-clauses (1)(a) and (b) of this policy and report them to the next Council Meeting and include as a note to the annual financial statements.
- 3) Sub-clause (2) does not apply to the procurement of goods and services contemplated in clause 11(2) of this policy.

37. Unsolicited bids

- 1) In accordance with section 113 of the Act there is no obligation to consider unsolicited bids received outside a normal bidding process.
- 2) The accounting officer may decide in terms of section 113(2) of the Act to consider an unsolicited bid, only if –
 - a) the product or service offered in terms of the bid is a demonstrably or proven unique innovative concept;
 - b) the product or service will be exceptionally beneficial to, or have exceptional cost advantages;
 - c) the person who made the bid is the sole provider of the product or service; and
 - d) the reasons for not going through the normal bidding processes are found to be sound by the accounting officer.
- 3) If the accounting officer decides to consider an unsolicited bid that complies with sub-clause (2) of this policy, the decision must be made public in accordance with section 21A of the Municipal Systems Act, together with –
 - a) reasons as to why the bid should not be open to other competitors;
 - b) an explanation of the potential benefits if the unsolicited bid was to be accepted; and
 - c) an invitation to the public or other potential suppliers to submit their comments within 22 business days of the notice.
- 4) The accounting officer must submit all written comments received pursuant to sub-clause (3), including any responses from the unsolicited bidder, to the National Treasury and the relevant provincial treasury for comment.
- 5) The adjudication committee must consider the unsolicited bid and may award the bid or make a recommendation to the accounting officer, depending on its delegations.
- 6) A meeting of the adjudication committee to consider an unsolicited bid must be open to the public.



SUPPLY CHAIN MANAGEMENT REPORT

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY- 2nd QUARTER 2012/2013: October to December 2012

#	Tender #	Description	Area	Date Issued / Cancelled	Awarded to	Assesses Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)
1	SC135d/2007	Provision of Data Support and ICT Advisory Services; Additional On-Site Technical Support Services for Desktops, laptops; Amendment of Contract	Overstrand	2012/11/30	Lateral Dynamics (Pty) Ltd	None	2014.05.30	Fixed rates escalating @ 7% from 01.07.2013	121,520.00	-	17,012.80	138,532.80
2	SC685A/2009	Provision of Meter Reading Services; Extension in terms of Clause 53, within 15% of initial award as per NT Circular 62	Overstrand	2012/10/13	Various Suppliers	None	2012.09.30	Various Rates	-	-	-	-
2	SC685A/2009	Extension: Provision of Meter Reading Services	Overstrand	2012/10/13	Arendse RW	None	2012.09.30	Various Rates	38,565.00	-	-	38,565.00
2	SC685A/2009	Extension: Provision of Meter Reading Services	Overstrand	2012/10/13	Molia Consulting Engineers	None	2012.09.30	Various Rates	35,097.72	-	4,912.28	40,000.00
2	SC685A/2009	Extension: Provision of Meter Reading Services	Overstrand	2012/10/13	Botes Contractors	None	2012.09.30	Various Rates	11,738.40	-	-	11,738.40
3	SC1218/2012	Supply & delivery of sludge thickening chemicals	Overstrand	2012/10/05	Blendtech (Pty) Ltd	None	2014.06.30	R 47/mg, escalating @ 6%	877,192.89	-	122,807.02	1,000,000.00
4	SC1232/2012	Alteration to the existing kiddies swimming pool, pipe work and additional works in Zwenhof/Mount Pleasant, Hermanus	Hermanus	2012/10/05	Shamrock Plumbing CC	None	12 Weeks	-	-	1,004,106.07	140,574.65	1,144,680.92
5	SC1232/2012	Supply & delivery of motor vehicles & equipment	Overstrand	2012/11/02	Various Suppliers	4	-	150,318.00	-	300,636.00	42,069.04	342,725.04
5	SC1232/2012	1 Tonner LDV, LWB- Nissan NP300- Canopy, tow-bar, roof rack	Overstrand	2012/11/02	JB's Trucks (Pty) Ltd	4	-	144,418.00	-	433,264.00	60,655.56	493,909.56
5	SC1232/2012	1 Tonner LDV, LWB- Nissan NP300- Canopy, tow-bar	Overstrand	2012/11/02	JB's Trucks (Pty) Ltd	4	-	136,818.00	-	136,818.00	19,154.52	155,972.52
5	SC1232/2012	1 Tonner LDV, LWB- Nissan NP300- Tow-bar	Overstrand	2012/11/02	JB's Trucks (Pty) Ltd	4	-	136,818.00	-	136,818.00	19,154.52	155,972.52
5	SC1232/2012	1 Tonner LDV, LWB- Nissan NP300- Ladder rack	Overstrand	2012/11/02	Jupbuzz (Pty) Ltd via Overberg Nissan	None	-	140,345.30	-	140,345.30	19,048.34	159,393.64
5	SC1232/2012	3 ton- Flat Bed- UD Trucks- Canopy, tow-bar	Overstrand	2012/11/02	Associated Automotive Distributors (Pty)Ltd	None	-	275,665.00	-	551,170.00	77,163.80	628,333.80
5	SC1232/2012	3 ton- Flat Bed- UD Trucks- Galvanized rails	Overstrand	2012/11/02	Associated Automotive Distributors (Pty)Ltd	None	-	315,902.00	-	315,902.00	44,226.28	360,128.28
5	SC1232/2012	40Kw Tractor- John Deere Tractor- Half canopy, 3 point & PTO	Overstrand	2012/11/02	Charmer Investments CC	3	-	195,000.00	-	585,000.00	81,900.00	666,900.00
5	SC1232/2012	Canopy- 1 Tonner- Beekman	Overstrand	2012/11/02	Cybed Trading CC via Hermanus Toyota	None	-	7,965.00	-	15,926.00	2,229.64	18,155.64
5	SC1232/2012	11000 Litre, Sewer Tank Trailer	Overstrand	2012/11/02	Vraser's Ingenieurswerke	4	-	370,800.00	-	370,800.00	51,912.00	422,712.00
5	SC1232/2012	Trailer for Pedestrian Roller	Overstrand	2012/11/02	Charmer Investments CC	3	-	35,000.00	-	35,000.00	4,900.00	39,900.00
5	SC1232/2012	Sedan / Hatchback 1400- Ford Figo Ambiente	Overstrand	2012/11/02	AWV Project Management (Pty) Ltd	1	-	119,287.61	-	119,287.61	-	119,287.61
6	SC1230/2012	Electrification of Mandela Square Informal Settlement in Hermanus	Hermanus	2012/10/22	Adenco Construction (Pty) Ltd	-	20 weeks	-	-	848,782.47	118,529.55	967,312.02
7	SC1231/2012	Hermanus LV Electrical Network Upgrade	Hermanus	2012/10/22	Soethu Energy (Pty) Ltd	-	30 weeks	-	-	1,710,551.12	239,477.16	1,950,028.28

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#	Tender #	Description	Area	Date Awarded / Cancelled	Awarded to	B-BBEE Status Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (including VAT)
8	SC1232/2012	Upgrading of Low Voltage Network in Franskraal	Gansbaai	2012/10/05	Adenco Construction (Pty) Ltd		20 Weeks			804,014.99	112,562.10	916,577.09
9	SC1233/2012	MV & LV Upgrading in Stanford Industrial area	Stanford	2012/10/05	Adenco Construction (Pty) Ltd		20 Weeks			3,434,087.55	480,769.46	3,914,857.01
10	SC1234/2012	New 11 Kv Cable Feeder in Kleinbaai (Phase 2)	Kleinbaai	2012/10/05	Adenco Construction (Pty) Ltd		28 Weeks			879,853.01	123,179.42	1,003,032.43
11	SC1237/2012	Hiring of Sewerage Vacuum Tankers	Kleinmond	2012/10/12	LAJAR Civil Engineering CC		2013.04.30	R5 200 & R5 600	420,000.00		58,800.00	478,800.00
12	SC1238/2012	Construction of Bulk Storm water Line and Attenuation Ponds in Gansbaai	Gansbaai	2012/10/12	Bumar Civics (Pty) Ltd		15 weeks			4,018,323.60	562,565.30	4,580,888.90
13	SC1240/2012	Accommodation for Impounded Dogs and Cats	Overstrand	2012/10/12	Various Suppliers		2013.06.30	Various	808,999.00		113,259.86	922,258.86
13	SC1240/2012	Hermanus	Overstrand	2012/10/12	HAWS		2013.08.30	Various				
13	SC1240/2012	Kleinmond	Overstrand	2012/10/12	KAWS		2013.08.30	Various				
13	SC1240/2012	Gansbaai & Stanford	Overstrand	2012/10/26	BARC		2013.06.30	Various				
14	SC1241/2012	Provision and maintenance of Fire Safety Equipment	Overstrand	2012/10/26	Hermanus Extinguisher Services CC		2015.06.30	Various	300,000.00		42,000.00	342,000.00
15	SC1243/2012	Supply & Deliver Playground Equipment	Overstrand	2012/10/05	Various Suppliers	Multiple fixed	2013.09.30	Various	300,000.00		42,000.00	342,000.00
15	SC1243/2012	Supply & Deliver Playground Equipment	Overstrand	2012/10/05	CVC Gear Corporation 100 CC		2013.09.30	Various				
15	SC1243/2012	Supply & Deliver Playground Equipment	Overstrand	2012/10/05	Rhode Bros Steel Projects CC		2013.09.30	Various				
15	SC1243/2012	Supply & Deliver Playground Equipment	Overstrand	2012/10/05	Rizik-Link CC		2013.09.30	Various				
16	SC1244/2012	Construction of a new cell at Gansbaai Landfill	Gansbaai	2012/10/04	RJ Mullins Civics CC	1	20 weeks			7,246,716.50	1,014,540.31	8,261,256.81
17	SC1245/2012	The Appointment of Professionals for Architectural, Consulting Engineering Services (Structural) and Quantity Surveying for Building Projects for three years	Overstrand	2012/12/04	Various service providers		2015.06.30	Estimated expenditure at fixed rates	803,665.00		112,513.10	916,178.10
17	SC1245/2012	Engineers (Structural)	Overstrand	2012/12/04	Overberg Consulting Engineers	None	2015.06.30	Professional Fees less 15%				
17	SC1245/2012	Engineers (Structural)	Overstrand	2012/12/04	Ukwazi Consulting Engineers	None	2015.06.30	Professional Fees less 15%				
17	SC1245/2012	Architects	Overstrand	2012/12/04	Andrew Greeff Architects	None	2015.06.30	Professional Fees less 15%				
17	SC1245/2012	Quantity Surveyors	Overstrand	2012/12/04	Mike Georgalis Enterprise Ia Group CC	None	2015.06.30	Professional Fees less 15%				
17	SC1245/2012	Architectural Technologists	Overstrand	2012/12/04	Engelbrecht Scorgie Takenantoor CC	EHE Level 4	2015.06.30	Professional Fees less 40%				
18	SC1246/2012	Stanford Sewer Retention Upgrade Phase 5	Overstrand	2012/10/26	Bumar Civics (Pty) Ltd		9 weeks			1,164,945.00	163,092.30	1,328,037.30
19	SC1247/2012	Supply and deliver shipping containers	Overstrand	2012/10/02	Hermanus Recycling CC	None	Once-off	Stanford R47 757,40/unit Gansbaai: R48 257,40/unit	188,447.02		23,682.58	192,029.60
20	SC1248/2012	Fencing of Sports Fields	Overstrand	2012/10/02	Henning & Henning ITA Henchlem		2013.06.30	Various	140,000.00		19,600.00	159,600.00
21	SC1250/2012	Supply & Erecting of fencing in the Overstrand Area	Overstrand	2012/11/00	Various Service Providers		As-and-When	Fixed rates until 30.06.2012	400,000.00		56,000.00	456,000.00

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#	Tender #	Description	Area	Date Awarded/Contract	Awarded to	B-BBEE status Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (including VAT)
21	SC1250/2012	Supply & Erecting of fencing in the Overstrand Area	Overstrand	2012/11/30	FJD Builders	None	As-and-When		-	-	-	-
21	SC1250/2012	Supply & Erecting of fencing in the Overstrand Area	Overstrand	2012/11/30	Mr Spike Overberg	4	As-and-When		-	-	-	-
21	SC1250/2012	Supply & Erecting of fencing in the Overstrand Area	Overstrand	2012/11/30	Sharon Rosa Trading	None	As-and-When		-	-	-	-
21	SC1250/2012	Supply & Erecting of fencing in the Overstrand Area	Overstrand	2012/11/30	Gateway/Metal Works	3	As-and-When		-	-	-	-
21	SC1260/2012	Supply & Erecting of fencing in the Overstrand Area	Overstrand	2012/11/30	CAF Contractor	None	As-and-When		-	-	-	-
21	SC1250/2012	Supply & Erecting of fencing in the Overstrand Area	Overstrand	2012/11/30	Tree Gee Building Supplies	1	As-and-When		-	-	-	-
22	SC1251/2012	Horses and training for mounted patrols	Hermanus	2012/10/17	Cosmic God Trading 87CC by Delta Security		2013.08.30	Various	45,000.00	42,000.00	6,300.00	51,300.00
23	SC1252/2012	Supply and delivery of High Pressure Steam Machine	Overstrand	2012/10/24	Charltonic Investments CC		Once-off	R42 000/unit			5,880.00	47,880.00
24	SC1253/2012	Supply and Delivery of Kanaflex suction hoses for sewer linkers	Overstrand	2012/10/24	Hudisco Trading (Pty) Ltd via Beking Supply Services and BEP Bastoelal		Once-off	Various	21,730.00		3,042.20	24,772.20
24	SC1253/2012	Supply and Delivery of Kanaflex suction hoses for sewer linkers	Overstrand	2012/10/24	Flexit Engineering CC via Tube-Of-Flex		Once-off	Various	13,050.00		1,827.00	14,877.00
25	SC1254/2012	Supply, deliver, and installation of rubber safety matting around play equipment.	Overstrand	2012/10/24	Park Boulevard Trading 35 CC		2013.08.30	Maximum of 450m ² @ R 372.60/m ²	167,670.00		23,473.80	191,143.80
26	SC1255/2012	Supply and fit new tank for Fire Truck CEM 21662	Overstrand	2012/10/24	Fire Raiders (Pty) Ltd		Once-off		169,947.80		23,792.69	193,740.49
27	SC1258/2012	Sale of erf 11438 (portion of erf 10596) Hermanus Western Cape	Hermanus	2012/10/04	Cancelled- No acceptable tender received	Not Applicable			-	-	-	-
28	SC1260/2012	Auditing of Electricity meters and connections	Overstrand	2012/10/24	Various Service Providers		2015.06.30	Estimated expenditure at fixed rates	875,000.00		122,500.00	997,500.00
28	SC1260/2012	Gansbaai & Stanford	Overstrand	2012/10/04	Wilfont CC	4	2015.06.30	Fixed over the contract period	-	-	-	-
28	SC1260/2012	Hermanus & Kleinmond	Overstrand	2012/10/04	KEY Accurate Measuring	None	2015.06.30	Fixed over the contract period	-	-	-	-
29	SC1262/2012	Supply and installation of gas insulated 12 KV indoor switchgear for Kleinmond	Kleinmond	2012/12/04	Adenco Construction (Pty) Ltd	2	40 Weeks		-	4,521,589.31	633,022.50	5,154,611.81
30	SC1264/2012	Training Customer Care	Overstrand	2012/11/15	BDCE (Pty) Ltd	None	2013.08.30	Maximum of 60 learners @ R1300 each	104,000.00		14,560.00	118,560.00
31	SC1267/2012	Upgrading of streets and sidewalks in the Overstrand Municipal Area	Overstrand	2012/11/09	Alan Bailey Civil Engineering and Construction CC	None	23 Weeks		2,141,103.00		299,754.42	2,440,857.42
32	SC1268/2012	Maintenance of mechanical and electrical equipment at the material recovery facilities at Hermanus and Gansbaai.	Overstrand	2012/10/25	Aura Man. Eng. Co. (PTY) LTD	None	12 Months	Various	171,600.00		24,024.00	195,624.00

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TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - 2nd QUARTER 2012/2013: October to December 2012												
#	Tender #	Description	Area	Date Awarded/Cancelled	Awarded to	B-BBEE Status Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)
33	SC1270/2012	Towin Services for Overstrand Area	Overstrand	2012/12/19	Hermanus Towing CC	None	2015.06.30	Estimated expenditure at fixed rates	101,734.20	-	14,242.79	115,976.99
34	SC1275/2012	Supply and deliver Building Material	Overstrand	2012/11/30	Cancelled- No acceptable tender received	Not Applicable			-	-	-	-
35	SC1276/2012	Construction of a 600 kl reservoir in Rooi Els	Kleinmond	2012/11/30	FCS Civics CC	None	20 Weeks		3,560,209.73	-	498,429.36	4,058,639.09
36	SC1277/2012	Jet & Vacuum cleaning, CCTV and visual inspection of sewers and minor civil works in Zwelithi, Hermanus	Hermanus	2012/12/04	Levase South Africa (Pty) Ltd	None	1 Year	Various	1,850,600.10	-	259,865.13	2,109,693.23
37	SC1281/2012	Repair and maintenance of diesel boilers at Onus Caravan Park	Hermanus	2012/12/06	Pro Heat & Energy Electrical CC	None	2015.06.30	Estimated expenditure with escalation at 6% from 2013.07.01	71,350.00	-	9,589.00	81,339.00
38	SC1282/2012	Cleaning of Sewerage Pump stations	Overstrand	2012/12/04	Lazar Civil Engineering CC	2	2015.06.30	Estimated expenditure at R 5507 Hour with Annual escalation of 6%	794,076.42	-	111,170.70	905,247.12
39	SC1285/2012	Lease of refreshment kiosks at Palmiet, Hawston & Onus Caravan Parks and Zwelithi swimming pool.	Overstrand	2012/12/03	Various Tenants	Not Applicable	2015.12.09	Leases over three years	-	-	-	-
39	SC1285/2012	Lease of refreshment kiosks at Palmiet	Overstrand	2012/12/03	Gen Tobias Lochner	Not Applicable	2015.12.09	Monthly lease of R 330	11,860.00	-	-	11,860.00
39	SC1285/2012	Lease of refreshment kiosks at Hawston Caravan park	Overstrand	2012/12/03	Tommy Gelderblom	Not Applicable	2015.12.09	Monthly lease of R 400	14,400.00	-	-	14,400.00
39	SC1285/2012	Lease of refreshment kiosks at Onus Caravan park	Overstrand	2012/12/03	Sydney Edward Wesso	Not Applicable	2015.12.09	Monthly lease of R 300	10,800.00	-	-	10,800.00
39	SC1285/2012	Lease of refreshment kiosks at Zwelithi swimming pool	Overstrand	2012/12/03	Cancelled- No tender received	Applicable			-	-	-	-
40	SC1286/2012	Supply and deliver Surge Wave Receiver	Gansbaai	2012/12/18	Fis Specialized Product Solutions	None		Cost subject to fluctuations in Rate of Exchange	60,275.00	-	11,238.50	91,513.50
41	SC1287/2012	Supply and deliver Computerised Engulver	Gansbaai	2012/12/18	Rubber Stamp & Engraving (Pty) Ltd	None		Cost subject to fluctuations in Rate of Exchange	86,635.00	-	12,166.90	98,991.90
42	SC1289/2012	Construction of Display Room and toilet facilities Erf 629 Pearty Beach	Gansbaai	2012/12/18	Coalition Trading 1317	3	60 Days	Rate of Exchange	139,291.00	-	-	139,291.00
43	SC1296/2012	Supply and deliver building material for boardwalk	Hermanus	2012/12/07	Cancelled- No acceptable tender received	Not Applicable			-	-	-	-
44	SC1297/2012	Supply and deliver of gravel and pothole repair premix for maintenance of roads Overstrand Municipality	Overstrand	2012/11/21	Various Suppliers				175,438.60	-	24,561.40	200,000.00
44	SC1297/2012	Cold Asphalt		2012/11/21	Contopros 1017 CC Ite Asphalt King	4	2012.12.31	R 65 per 30kg bag	-	-	-	-
44	SC1297/2012	Gravel for Road Building		2012/11/21	IB Construction	3	2012.12.31	G5 Base Course- R 140/m ³ G4 Base Course- R 190/m ³ G4 Base Course- Gansbaai- R 370/m ³	-	-	-	-
									11,164,603.24	32,545,699.25	6,071,007.67	49,781,310.16



Supply Chain Management Report

Deviations from the Policy, Approved in terms of Clause 36(1)(a) for the 2nd Quarter of 2012/2013 - October to December 2012

#	Deviation #	Date approved	Deviation in terms of Clause 36(1)(a)	Description	Responsible Official	Awarded to	Amount Operational	VAT @ 14%	Value of the Deviation
1	SCD2554	2012.10.12	Clause 36(1)(a)(i)- Emergencies	The emergency repair of a 630kVA mini-substation in Kleinmond which began leaking oil, via a strip-and-quote	Senior Manager: Chief Electro Technical Services: K du Plessis	Power Transformers (Pty) Ltd	9,300.00	1,302.00	10,602.00
2	SCD2556	2012.10.18	Clause 36(1)(a)(i)- Emergencies	The emergency/urgent procurement of food and refreshments for community members affected after a fire at the Overhills informal settlement on 21 September 2012	Manager: Housing Administration: Frans	Kleinmond SPAR	1,133.62	78.27	1,209.89
3	SCD2560	2012.10.18	Clause 36(1)(a)(i)- Emergencies	The urgent procurement and delivery of 25x4 and 70x4 SYVA electrical cables from an alternate supplier due to non-performance of the successful bidder of SC11602012, to ensure continued service delivery by the electrical department.	Storekeeper: Gansbaai: J. Van der Merwe	Siyaphambili Electrical & Industrial Supplies CC	120,320.00	16,844.80	137,164.80
4	SCD2545	2012.10.05	Clause 36(1)(a)(i)- Sole suppliers	The supply and delivery of 6kw UV lamps and fittings for Triogen UV-System from the sole agents for all UV systems manufactured by Triogen for South Africa	Principle Technician: Operational: C. Harding	Nine Kings CC	54,470.00	7,625.80	62,095.80
5	SCD2550	2012.10.04	Clause 36(1)(a)(i)- Sole suppliers	Procurement of credits for a postage franking machine for Hermanus Administration from the sole service provider for this specific equipment, for the period ending 30 June 2013 and not exceeding a total cost of R120,000.00, exclusive of VAT.	Manager: Council Support Services: H van Tonder	Earlywork 282 (Pty) Ltd	120,000.00	16,800.00	136,800.00
6	SCD2551	2012.10.09	Clause 36(1)(a)(i)- Sole suppliers	The identification and repair of fault (strip-and-quote) of SebaKMT Teleflex T3050 by the authorized agent within the Western Cape, as confirmed by the sole importer/agent for SebaKMT in southern Africa.	Senior Superintendent: Electrical: Nigini J	Flo Specialized Product Solutions CC	1,430.00	200.20	1,630.20
7	SCD2555	2012.10.12	Clause 36(1)(a)(i)- Sole suppliers	The provision of training, by the only accredited service provider within the Western Cape, to ensure that the nominated employees achieve the required full accreditation	Environmental Officer: K Van der Merwe	The Nature College Wild Life Training	24,000.00	3,360.00	27,360.00
8	SCD2568	2012.11.09	Clause 36(1)(a)(i)- Sole suppliers	The Servicing and repair of Caterpillar equipment (CAM16700 & CEM18317) by the sole authorised agent for Southern Africa	Manager: Corporate Projects: JJ Arentse	Barloworld Equipment	R 24,833.74	R 3,476.72	R 28,310.46

Deviations from the Policy, Approved in terms of Clause 36(1)(a) for the 2nd Quarter of 2012/2013- October to December 2012									
#	Deviation #	Date approved	Deviation in terms of Clause 36(1)(a)	Description	Responsible Official	Awarded to	Amount Operational	VAT @ 14%	Value of the Deviation
9	SCD2570	2012.11.16	Clause 36(1)(a)(i)- Sole suppliers	The identification and repair of fault (strip-and-quote) of an Ursus 4512 tractor via a strip-and-quote process, by the authorized agent of Ursus tractors in South Africa	Manager, Corporate Projects: JJ Arendse	Ursus S.A. (Pty) Ltd	R 1,791.73	R 250.84	R 2,042.57
10	SCD2571	2012.11.12	Clause 36(1)(a)(i)- Sole suppliers	The identification and repair of faults with the compactor truck (CEM0902) by the accredited agent within the greater Cape area (Northern, Western & Eastern) via a strip-and-quote process.	Manager, Corporate Projects: JJ Arendse	Transtech	R 66,177.63	R 9,264.87	R 75,442.50
11	SCD2573	2012.11.16	Clause 36(1)(a)(i)- Sole suppliers	Procurement of credits for a postage franking machine for Kleinmond Administration from the sole service provider for this specific equipment, for the period ending 30 June 2013 and not exceeding a total cost of R59 320.00, exclusive of VAT.	Senior Manager, Kleinmond: C Jonckheere	Earlywork 282 (Pty) Ltd	R 59,320.00	R 8,164.80	R 66,484.80
12	SCD2574	2012.11.22	Clause 36(1)(a)(i)- Sole suppliers	The repair and service of Bauer Air Compressors by the sole authorised South African agent.	Divisional Commander, Gansbaai & Stanford: B Lobb	High Pressure Systems	R 5,513.90	R 771.95	R 6,285.85
13	SCD2577	2012.11.26	Clause 36(1)(a)(i)- Sole suppliers	The supply and delivery of SPI-Yel Quick Seals, from the sole authorised suppliers of NIC products for the African region.	Senior Manager, Chief Electro Technical Services: K du Plessis	Power Measurement & Distribution CC	R 19,280.00	R 2,695.00	R 21,945.00
14	SCD2578	2012.11.28	Clause 36(1)(a)(i)- Sole suppliers	Procurement and installation of 100w Heaters for the Hermanus Industrial Switching Station by the sole manufacturer of the product which adheres to required specifications	Senior Manager, Chief Electro Technical Services: K du Plessis	ABB SA (Pty) Ltd	R 38,814.76	R 5,434.07	R 44,248.83
15	SCD2552	2012.10.09	Clause 36(1)(a)(ii) Special works of Art	The procurement of music services for the purpose of entertainment at the National Blue Flag Campaign, held at Groot Beach, without obtaining three quotations as it is too difficult to develop specifications for the procurement of works of art	Manager, Communications: F Krige	The Zwellie Manniba Band	800.00	.	800.00
16	SCD2562	2012.10.23	Clause 36(1)(a)(ii) Special works of Art	The procurement of music services for the purpose of entertainment at the Mayoral Cup Tournament 2012, held in Gansbaai, without obtaining three quotations due to the uniqueness/individually related to the procurement of works of art	Senior Manager, Gansbaai/Stanford: F Myburgh	S.S. Jacobs	3,000.00	.	3,000.00
17	SCD2542	2012.10.01	Clause 36(1)(a)(v)- Impractical or impossible	The identification and repair of fault as well as service of Jonway scooters by the authorised agent within the Overstrand Area	Manager, Corporate Projects: JJ Arendse	Hermanus Mower Centre	2,468.60	348.40	2,837.00
18	SCD2544	2012.10.01	Clause 36(1)(a)(v)- Impractical or impossible	The identification and repair of fault with the electrical roller door at the Hermanus Transfer Station, which cannot open and has loose brackets, via a strip-and-quote process	Manager, Solid Waste Planning: J van Task	Amoroc Doors	2,543.86	356.14	2,900.00
19	SCD2546	2012.10.05	Clause 36(1)(a)(v)- Impractical or impossible	The payment of Overstrand Municipality's obligation towards the Kraabosch Dam safety inspection, as required in terms of the original binding contract	Deputy Director, Engineering Services: H Bignaut	Lemond Wine Estate (Pty) Ltd	7,982.84	1,117.60	9,100.44
20	SCD2547	2012.10.19	Clause 36(1)(a)(v)- Impractical or impossible	The identification of fault and service of Hanna H 9146 DO Meier, via a strip-and-quote process, as it is required that the supplier first investigate the equipment before providing a reliable quote	Senior Manager, Environmental Services: Bezuidenhout L	Hanna Instruments	1,052.63	147.37	1,200.00

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Deviations from the Policy, Approved in terms of Clause 36(1)(a) for the 2nd Quarter of 2012/2013 - October to December 2012									
#	Deviation #	Date approved	Deviation in terms of Clause 36(1)(a)	Description	Responsible Official	Awarded to	Amount Operational	VAT @ 14%	Value of the Deviation
21	SCD2548	2012.10.01	Clause 36(1)(a)(v)- impractical or impossible	The identification and repair of fault with the Cherry Picker of truck CEM15338, which includes moving the hydraulic pipes to the outside of the boom for easier access and fault-finding in the future	Manager: Corporate Projects: JJ Arends	Hyo Hydraulic & Pneumatics CC	15,600.00	2,184.00	17,784.00
22	SCD2557	2012.10.18	Clause 36(1)(a)(v)- impractical or impossible	The identification and repair of fault with a Samsung SCX4720FN printer, which needed to have its main board replaced, via a strip-and-quote process	Acting Manager: IT Communication & Technology, Van Staden JJ	Heldertech	2,370.00	331.80	2,701.80
23	SCD2558	2012.10.18	Clause 36(1)(a)(v)- impractical or impossible	The identification of fault and subsequent replacement of the fish pond pump at the Hermanus head office, via a strip-and-quote process	Horticulturist: L Rainbird	Louis Havenga	2,390.00	.	2,390.00
24	SCD2559	2012.10.18	Clause 36(1)(a)(v)- impractical or impossible	The booking of a space at the Cape Gateway show without requesting quotations from other show organizers due to the uniqueness of the show and the Municipality's intended target market	Manager: Tourism: S Greeff	Ramsay Media (Pty) Ltd	10,361.00	1,450.54	11,811.54
25	SCD2561	2012.10.25	Clause 36(1)(a)(v)- impractical or impossible	The Calibration of vehicle testing equipment without obtaining three quotations, as only two prospective bidders could be identified which met the municipality's technical requirements.	Chief: Traffic Services: R Fraser	Workshop Electronics CC	7,010.00	981.40	7,991.40
26	SCD2563	2012.10.23	Clause 36(1)(a)(v)- impractical or impossible	The repair to a leaking water pipe at Hermanus Primary School by the supplier who identified the cause of the leak, after it was found that responsibility for the repair lies with the municipality.	Principal Technician: D Nel	Flo-Right Irrigation	1,003.46	140.48	1,143.94
27	SCD2564	2012.10.19	Clause 36(1)(a)(v)- impractical or impossible	The urgent procurement of tow-in services from the only available service provider in immediate Hermanus area, as the occupants of the towed vehicle where not in a state to drive.	Chief: Traffic Services: R Fraser	Hermanus Towing	482.46	67.54	550.00
28	SCD2565	2012.10.23	Clause 36(1)(a)(v)- impractical or impossible	The part payment for the installation of a new repeater in Gansbaai, due to the original unit being vandalized, as per the agreement reached between the respective parties.	Acting Manager: IT Communication & Technology, Van Staden JJ	Beniekor Communications	15,666.67	2,193.33	17,860.00
29	SCD2566	2012.10.26	Clause 36(1)(a)(v)- impractical or impossible	The provision of on-site support services for the Collaborator Foundation System for a period of 8 months ending 30 June 2013, from the primary owner of the system.	Manager: Council Support Services: H van Tonder	Business Engineering (Pty) Ltd	232,560.00	32,558.40	265,118.40
30	SCD2567	2012.10.29	Clause 36(1)(a)(v)- impractical or impossible	The inspection of fault with and subsequent replacement of a manifold for vehicle CEM 14927, which needs to specially measured and moulded to fit the vehicle.	Manager: Corporate Projects: JJ Arends	Gamco Services	2,776.85	388.76	3,165.61

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Deviations from the Policy, Approved in terms of Clause 36(1)(a) for the 2nd Quarter of 2012/2013- October to December 2012									
#	Deviation #	Date approved	Deviation in terms of Clause 36(1)(a)	Description	Responsible Official	Awarded to	Amount Operational	VAT @ 14%	Value of the Deviation
31	SCD2549	2012.11.16	Clause 36(1)(e)(v)- Impractical or impossible	The reimbursement of Medicines for the repair of a sewerage pipeline which was identified afterwards to have been the responsibility of Overstrand Municipality.	Principal Technician, Nel D	Medicine	R 3,333.34	R 466.67	R 3,800.01
32	SCD2218A/2012	2012.11.19	Clause 36(1)(e)(v)- Impractical or impossible	The amendment of the final contract value of SCD2218/2012. Acquisition of Microsoft Software Licenses, which was initially incorrectly quoted due to human error.	Acting Manager, IT Communication & Technology, Van Staden JJ	First Technology (Pty) Ltd	R 211,312.79	R 29,583.79	R 240,896.58
33	SCD2569	2012.11.02	Clause 36(1)(e)(v)- Impractical or impossible	The identification and repair of fault with the "Cherry Picker" of truck CEM15338, which need to have its hydraulic cylinder and main arm replaced.	Manager: Corporate Projects: JJ Arends	Hyco Hydraulics & Pneumatics CC	R 5,130.00	R 718.20	R 5,848.20
34	SCD2575	2012.11.22	Clause 36(1)(e)(v)- Impractical or impossible	The identification and repair of fault with multiple Motorola handheld radios (i.e. broken antenna and alignment of internals), via a strip-and-quote process.	Acting Manager, IT Communication & Technology, Van Staden JJ	Beniekor Communications	R 2,149.00	R 300.86	R 2,449.86
35	SCD2576	2012.11.21	Clause 36(1)(e)(v)- Impractical or impossible	The maintenance of My City flow metering system in Gansbaai by the manufacturer and implementer of the system for the Overstrand Municipality.	Superintendent: Water & Sanitation: Franken H	Floron Instrumentation Services (Pty) Ltd	R 14,750.00	R 2,065.00	R 16,815.00
36	SCD2586	2012.12.21	Clause 36(1)(e)(v)- Impractical or impossible	The urgent (emergency) procurement of pumping services for the emptying of 6 overflowing sludge-settling dams in Gansbaai without following the required procurement processes due to the incident occurring over the weekend. The overflow was caused by increased consumption due to influx of visitors and high temperatures.	Superintendent: Water & Sanitation: Franken H	Fred de Pauw Commercial Diving Services	R 12,000.00	R -	R 12,000.00
37	SCD2582	2012.12.10	Clause 36(1)(e)(v)- Impractical or impossible	Identification and repair of fault with a chemical lime dosing pump at the Prakesstool water treatment plant by the official agents of Milton Roy equipment in the Western Cape	Principal Technician, D Nel	Maxal Projects SA (Pty) Ltd	R 12,753.00	R 1,785.42	R 14,538.42
38	SCD2583	2012.12.14	Clause 36(1)(e)(v)- Impractical or impossible	Servicing and/or repair of Fire Services breathing apparatus, to ensure compliance with the OHSASA Act of 1983, by the sole authorised South African agent through the strip-and-quote process	Acting Chief Fire Officer: MD Rust	SAMSAC Africa (Pty) Ltd	R 6,619.27	R 926.70	R 7,545.97
39	SCD2584	2012.12.14	Clause 36(1)(e)(v)- Impractical or impossible	Procurement and installation of a new ejector cylinder for refuse truck CEM 6932 from the sole accredited agent within the greater Cape area (Northern, Western and Eastern).	Manager: Corporate Projects: JJ Arends	Transstech	R 10,170.95	R 1,423.93	R 11,594.88
40	SCD2590	2012.12.21	Clause 36(1)(e)(v)- Impractical or impossible	The repair of the telemetry system of the Hawston Reservoir by the approved sole service provider after being damaged by vandals	Principal Technician, Nel D	Spectrum Communications (Pty) Ltd	R 2,034.00	R 284.76	R 2,318.76
41	SCD2579	2012.12.05	Clause 36(1)(e)(v)- Impractical or impossible	Procurement of 200 specialised calendars for use as a marketing tool and gift, without obtaining 3 quotations due to the uniqueness/individuality as procurement of works of art	Manager: Communications: F Koge	Northcliff House College	R 11,800.00	R -	R 11,800.00

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Deviations from the Policy, Approved in terms of Clause 36(f)(a) for the 2nd Quarter of 2012/2013 - October to December 2012									
#	Deviation #	Date approved	Deviation in terms of Clause 36(f)(a)	Description	Responsible Official	Awarded to	Amount Operational	VAT @ 14%	Value of the Deviation
42	SCD2580	2012.12.05	Clause 36(f)(a)(v)- impractical or impossible	Procurement of 11kv bundle conductor for the replacement of a faulty line in Zwellie without obtaining 3 formal written quotations due to the specialised nature and long lead times for procuring 11kv conductor cable, after it was found that the conductor kept on inventory per the stock tender, is not suitable for the project.	Senior Manager: Chief Electro Technical Services: K du Plessis	Universal Cables CC	R 109,750.00	R 15,365.00	R 125,115.00
43	SCD2581	2012.12.10	Clause 36(f)(a)(v)- impractical or impossible	Inspection of fault with, and subsequent repair of, the differential for vehicle CEM26226, via a strip-and-quote process	Manager, Corporate Projects: JJ Arendse	Worcester Gearbox Centre	R 5,329.00	R 746.06	R 6,075.06
44	SCD2585	2012.12.18	Clause 36(f)(a)(v)- impractical or impossible	Provision of electricity power quality monitoring services for a six month period by the manufacturer and supplier of the system employed by the municipality, with the provision that S116(3) of the MFMA will be adhered to by 30 June 2013.	Senior Manager: Chief Electro Technical Services: K du Plessis	CT Lab (Pty) Ltd	R 60,000.00	R 8,400.00	R 68,400.00
45	SCD2587	2012.12.19	Clause 36(f)(a)(v)- impractical or impossible	The booking of a space at the Beeld Holiday Show without requesting quotations from other show organizers due to the uniqueness of the show and the Municipality's intended target market	Manager: Tourism: S Greeff	Interactive Trading 498 (Pty) Ltd	R 11,655.00	R 1,631.70	R 13,286.70
46	SCD2588	2012.12.20	Clause 36(f)(a)(v)- impractical or impossible	Strip-and-quote repair of fault with two-way hand-held radio, which had faulty microphones and fuses, by the approved services provider	Acting Manager: IT Communication & Technology: Van Staden JJ	Bentekor Communications CC	R 5,082.50	R 711.55	R 5,794.05
47	SCD2589	2012.12.21	Clause 36(f)(a)(v)- impractical or impossible	The removal, identification and repair of two-way communication repeaters at Waterkopp & Salmondam in Gansbaai by the approved service provider via strip-and-quote processes after the theft of equipment and damage to the installations.	Acting Manager: IT Communication & Technology: Van Staden JJ	Bentekor Communications CC	R 26,395.00	R 3,695.30	R 30,090.30
48	SCD2591	2012.12.21	Clause 36(f)(a)(v)- impractical or impossible	The repair of VHF Repeaters at Hermanus & Gansbaai Fire Fighting services as a strip-and-quote process as the damages are impossible to establish and it is impractical to have another service provider perform the same	Acting Manager: IT Communication & Technology: Van Staden JJ	Bentekor Communications CC	R 2,212.00	R 309.68	R 2,521.68
							1,365,919.60	186,947.71	1,552,867.30