

**AGENDA of the
Portfolio Committee: Finance & Management Services
15 February 2011
(Also the agenda for the Mayoral Committee Meeting:
23 February 2011**

**REPORT ON THE ALLOCATIONS OF THE TENDER ADJUDICATION COMMITTEE
VERSLAG OOR DIE TOEKENNINGS VAN DIE TENDER TOEKENNINGSKOMITEE**

8/2/2

R La Cock
20 January 2011

(028) 313 8080

Corporate Head Office

1. Executive Summary/Bestuursopsomming

The purpose of this report is to inform Council of awards made by the Bid Adjudication Committee in terms of delegated authority as well as deviations approved in terms of regulation 36 & 52 of the Municipal Supply Chain Management Policy, dated 25 June 2008 as amended.

Die doel van die verslag is om die Raad in te lig oor die toekennings wat deur die Tender Toekenningskomitee gemaak is, ingevolge gedelegeerde bevoegdheid asook afwykings goedgekeur ingevolge regulasie 36 & 52 van die Voorsieningskanaal-bestuurbeleid, gedateer 25 Junie 2008 soos gewysig.

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)
Overstrand Municipality Supply Chain Management Policy dated 25 June 2008, as amended.

**AGENDA of the
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15 February 2011
(Also the agenda for the Mayoral Committee Meeting:
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6. Background/Introduction/Discussion/Motivation/Proposal/Evaluation

In terms of Regulation 36 & 52 of the Municipal Supply Chain Management Regulations, the reasons for any deviations from the procurement processes must be recorded and must be reported to Council.

This report covers:

- a) awards made during the period October, November and December 2010; and
- b) deviations from the procurement processes for the period October, November and December 2010.

7. Financial Implications

Tenders are only awarded on condition that the necessary funds are secured prior to the meeting of the Adjudication Committee.

The total value allocated from October to December 2010 is as follows:

TENDERS – OCTOBER 2010 TO DECEMBER 2010

OPERATIONAL	R41,649,910.90
CAPITAL 2010/2011	R97,604,279.72

DEVIATIONS – OCTOBER 2010 TO DECEMBER 2010

OPERATIONAL	R2,746,748.11
CAPITAL 2010/2011	R3,176,309.68
BELOW R15 000	R177,293.30

8. Staff Implications

N/A

9. Comments from other Departments, Divisions and Administrations

N/A

**AGENDA of the
Portfolio Committee: Finance & Management Services
15 February 2011
(Also the agenda for the Mayoral Committee Meeting:
23 February 2011**

10. Annexures

- Annexure A: Regulation 36 & 52 of the Municipal Supply Chain Management Regulations
- Annexure B: Schedule of awards made by the Tender Adjudication Committee
- Annexure C: Schedule of deviations from the procurement processes

RECOMMENDATION/AANBEVELING:

1. that **cognisance be taken** of the allocations made by the Bid Adjudication Committee for the period October, November and December 2010 in terms of delegated authority and, deviations from the procurement processes
1. *dat kennis geneem word van die toekennings wat deur die Tender Toekenningskomitee gemaak is vir die periode Oktober, November en Desember 2010 ingevolge gedelegeerde bevoegdheid, en die afwykings van die verkrygingsprosesse.*

RESPONSIBLE OFFICIAL: Ms. Rita La Cock

TARGET DATE FOR IMPLEMENTATION:

**AGENDA of the
Portfolio Committee: Finance & Management Services
15 February 2011
(Also the agenda for the Mayoral Committee Meeting:
23 February 2011**

**OVERSTRAND MUNICIPALITY
SUPPLY CHAIN MANAGEMENT POLICY – PART A**

S 4/027 ANNEXURE 'A'
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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

- 1) The Municipality supports the Proudly SA Campaign to the extent that, all things being equal, preference is given to procuring local goods and services from:
 - a) Firstly – suppliers and businesses within the Overstrand Municipal area; or
 - b) Secondly – suppliers and businesses within the Overberg area; or
 - c) Thirdly – suppliers and businesses within the Western Cape; or
 - d) Fourthly - suppliers and businesses within the Republic.
- 2) These principles are to be embodied in the points allocated in terms of the preferential procurement policy of the Municipality.

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 an organ of state in the last five years; and
 - b) any similar consultancy services provided to an organ of state 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; (An emergency is an unforeseeable and sudden event with harmful or potentially harmful consequences for the municipality which requires urgent action to address.)
 - 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

**AGENDA of the
Portfolio Committee: Finance & Management Services
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ANNEXURE A/3

**OVERSTRAND MUNICIPALITY
SUPPLY CHAIN MANAGEMENT POLICY PART A**

- a) strive to resolve promptly all disputes, objections, complaints or queries received; and
- b) submit monthly reports to the accounting officer on all disputes, objections, complaints or queries received, attended to or resolved.
- 4) A dispute, objection, complaint or query may be referred to the relevant provincial treasury if
 - a) the dispute, objection, complaint or query is not resolved within 60 days; or
 - b) no response is forthcoming within 60 days.
- 5) If the provincial treasury does not or cannot resolve the matter, the dispute, objection, complaint or query will be referred to the National Treasury for resolution.
- 6) This paragraph must not be read as affecting a person's rights to approach a court at any time.
- 50. **Contracts providing for compensation based on turnover**
 - 1) If a service provider acts on behalf of a Municipality to provide any service or act as a collector of fees, service charges or taxes and the compensation payable to the service provider is fixed as an agreed percentage of turnover for the service or the amount collected, the contract between the service provider and the Municipality must stipulate-
 - a) a cap on the compensation payable to the service provider; and
 - b) that such compensation must be performance based.
- 51. **Payment of sub-contractors or joint venture partners**
 - 1) The chief financial officer or an official designated by the chief financial officer may consent to the direct payment of sub-contractors or joint venture partners by way of:
 - a) an approved cession; or
 - b) an agreement for direct payment.
- 52. **Extending or varying a contract**
Any increase in the approved contract sum or contract period that may become necessary due to exceptional circumstances during the contract period, must be considered by the delegated authority as referred to in paragraph 6(2) of this Policy, by way of a report from the responsible department reflecting the reasons therefore.
- 53. **Scoring of equal total points**
In the event that two or more tenders have scored equal total points, the successful tender must be the one scoring the highest number of preference points for specified goals. Should two or more tenders be equal in all respects, the award shall be decided by the drawing of lots.
- 54. **Short title and commencement**
This part of the policy is called the Overstrand Municipality Supply Chain Management Policy.

POLICY SECTION	MANAGER: SUPPLY CHAIN MANAGEMENT
CURRENT UPDATE	26 MAY 2010
PREVIOUS REVIEW	27 MAY 2009
APPROVAL BY COUNCIL	26 MAY 2008

TENDERS AND QUOTATIONS
AWARDS FOR THE PERIOD OCTOBER 2010 TO DECEMBER 2010

TENDER NO	Date awarded	Description	Area	Awarded to	Unit Price	Amount Operational	Amount Capital
SC814/2010	08/10/2010	Provision of Banking Services	Overstrand	ABSA Bank	Tariffs 5 years	3,538,955.00	
SC826a/2010	13/08/2010	Upgrade of water networks in Overstrand Areas	Overstrand	Moses Civil CC			840,000.00
SC860/2010	27/08/2010	Electricity for Kleinmond Housing Project Phase 1 & 2	Kleinmond	Adence Construction (Pty) Ltd			7,004,940.70
SC863/2010	07/10/2010	Maintenance and service of ICT server room air conditioners.	Hermanus	V & S Refrigeration & Airconditioning cc	Tariffs 3 years	150,000.00	
SC885/2010	27/08/2010	Installation of Zwellihle high mast lighting	Hermanus	Adence Construction (Pty) Ltd		255,871.62	
SC908/2010	08/10/2010	Upgrade fence Water Treatment Plant	Kleinmond	Aburec Fencing cc			103,988.50
SC910/2010	08/10/2010	Lifeguard Towers	Kleinmond	Umthi Omkhulu Trading BK		155,000.00	
SC911/2010	22/10/2010	Building works Gansbaai Offices	Gansbaai	Proport Overberg Construction CC			435,964.91
SC912/2010	08/10/2010	A3 Multi Functional Digital Copier	Overstrand	Nashua Western Cape	tariffs 3 Years	497,759.76	
SC918/2010	22/09/2010	Provision of loan finance	Overstrand	Development Bank of SA		All-in Margin of 242 bps	
SC926/2010	29/10/2010	Garden services Head Office	Hermanus	Zukisan Soywantulu		89,440.00	
SC928/2010	29/10/2010	Garden services Cliff Tops	Hermanus	Phambili Makroskazi Trading cc		160,000.00	
SC927/2010	22/10/2010	Repair Potholes	Hermanus	Peter Starke Civils	Rates	200,000.00	
SC928/2010	02/12/2010	Maintenance Municipal Buildings	Hermanus	Outdoor Illumination cc	Rates	200,000.00	
SC929/2010	22/10/2010	Year Tender Stock Materials	Overstrand	Various Suppliers	tariffs	Available budget	
SC930/2010	22/10/2010	Hire of Sewerage Vacuum Tankers	Kleinmond	Jetvac SA (Pty) Ltd		987,800.00	
SC942/2010	07/10/2010	Repair Public Toilets Hangklip Kleinmond Area	Kleinmond	Action Rod Overberg		32,800.00	
SC946/2010	28/10/2010	Training Electricians Safety Regulations	Overstrand	Riskoom RCCT W.C. (Pty) Ltd		31,920.00	
SC981/2010	29/10/2010	Lifesaving Services	Overstrand	Tower 13 Blue Flag Beaches, Sea & Sand Other Beaches; RO Natus Swimming Pools	Tariff 3 years	3,430,270.00	
SC915/2010	19/11/2010	As-and when Tender Section B Cleaning of Sewer Pipelines & Pumps	Overstrand	Dyna Rod, Sifting Engineering Supplies cc & Jetvac SA	Tariff 2 years	2,539,000.00	
SC917/2010	02/11/2010	Festive decoration lights & Controllers	Overstrand	Spectrum Communications	Rates	Available budget	
SC934/2010	19/11/2010	Repair Hand Rail Davis Pool Ohrus	Hermanus	Candl-lite Cables cc		145,000.00	
SC935/2010	19/11/2010	Gansbaai New Sportsfield Lighting	Gansbaai	W P Electric		58,297.81	480,780.76
SC936/2010	05/11/2010	Upgrade Medium Voltage Networks Franskraal	Gansbaai	W P Electric			5,556,462.27
SC937/2010	05/11/2010	New Medium Voltage Feeder to Pearly Beach	Gansbaai	W P Electric			2,976,640.19
SC940/2010	19/11/2010	Construction Footpaths Vermont Coastal Footpaths & Soulpaan & Hoy's Kopple	Hermanus	Proport Overberg Construction CC		248,596.49	
SC944/2010	12/11/2010	Disconnection & reconnection Electricity supply & Water flow restrictors	Overstrand	Kunhwela Enzansi Venturosc	Rates	900,000.00	
SC947/2010	25/11/2010	Upgrade Hermanus WWTW - Civil Refurbishment	Hermanus	LRC Civils cc			16,474,593.41
SC948/2010	10/12/2010	Upgrade Hermanus WWTW - Electrical Refurbishment	Hermanus	Huber Joint Venture			20,456,724.08
SC958/2010	19/11/2010	Upgrading Zwellihle Soccer Field	Hermanus	Peter Starke Civils cc			1,134,996.50
SC960/2010	19/11/2010	Upgrading Meshkane Taxi Rank Gansbaai	Gansbaai	Burmar Civils (Pty) Ltd			1,739,866.70
SC965/2010	03/12/2010	General Valuation	Overstrand	Boland Valuers cc		4,728,582.84	
SC916/2010	22/12/2010	Year Tender for tyres	Overstrand	Caledon Tyre Retreading Factory Pty Ltd	tariffs till Dec 2011	2,625,465.60	
SC945/2010	01/12/2010	Training - Pavement Rehabilitation	Overstrand	Effective Human Intervention		63,828.60	
SC963/2010	29/12/2010	Refurbishment of Preeksel Water Treatment Works	Hermanus	Inenzo Water (Pty) Ltd			20,224,793.10
SC964/2010	22/12/2010	MV& LV Network Upgrading Kleinmond	Kleinmond	VE Reticulation (Pty) Ltd			4,501,467.52
SC966/2010	22/12/2010	Upgrade De Mond Switching Station & Hermanus LV Electrical Network	Hermanus	VE Reticulation (Pty) Ltd			4,525,802.27
SC967/2010	22/12/2010	Hawston 11KV Electrical Network Upgrade	Hermanus	VE Reticulation (Pty) Ltd			2,176,001.08
SC973/2010	22/12/2010	Sandbaai 11KV and LV Electrical Network Upgrade	Hermanus	VE Reticulation (Pty) Ltd			2,492,035.04
SC974/2010	10/12/2010	Resurficing Roads Conventional Asphalt	Kleinmond	Bambana Management Services			3,985,000.00
SC975/2010	10/12/2010	Rehabilitation of Roads Overstrand	Overstrand	Amandla GCF Construction cc		8,596,491.22	
SC976/2010	10/12/2010	Resurficing Roads with Slurry and single seals	Overstrand	Amandla GCF Construction cc		7,340,000.00	
SC984/2010	22/12/2010	Construction of a Solid Waste Drop-off at Kleinmond Transfer Station	Kleinmond	Moses Civils (Pty) Ltd		4,063,508.78	
SC988/2010	22/12/2010	Upgrade Stormwater Pringlebaai	Kleinmond	Annex Construction CC			1,283,454.60
SC991/2010	22/12/2010	Cash in transit services	Overstrand	Protea Coin Group		728,990.96	
SC999/2010	03/12/2010	Provision of a Credit Control System	Overstrand	Geodebt Solutions cc		425,050.00	
SC1013/2010	08/12/2010	Supply & Application/Fertilizer Sport Fields	Overstrand	Botrivier Boeremark		56,482.22	
						41,649,910.90	97,604,279.72

TENDERS AND QUOTATIONS
 DEVIATIONS >R15 000.00 - OCTOBER 2010 TO DECEMBER 2010

TENDER NO	Date awarded	Deviations/Remarks	Description	Area	Awarded to	Amount Operational	Amount Capital
SC677i/2009	08/10/2010	SCM Policy section 52	Construction of various sidewalks Hermanus	Hermanus	Burnar Civils	1,258,558.56	800,000.00
SC709a(i)/2009	08/10/2010	SCM Policy section 52	Relocation of electrical services College & Dirkie Uys Street	Hermanus	Racac Electrification (Pty) Ltd		545,899.67
SC772d/2009	08/10/2010	SCM Policy section 52	Cleaning of Ablution Facilities	Zwellihle	LC Cleaning Services	15,800.00	
SC773a/2009	08/10/2010	SCM Policy section 52	Construction of a solid waste public drop-off facility in Pearly Beach	Pearly Beach	Corkon (Edms) Bpk		206,225.00
SC777n/2009	21/10/2010	SCM Reg 36(1)(a)(v) ext SC777	Repairs to Equipment at the Sewage Treatment Works	Overstrand	Masisebenzi Water Systems (Pty) Ltd	21,929.82	
SC932/2010	08/10/2010	SCM Reg 31 (SITA Agreement)	50 Dell Workstations & 15 Laptops	Overstrand	DEP Technologies		1,449,731.01
SC954/2010	21/10/2010	SCM Reg 36(1)(a)(v)	Translation of Integrated Zoning Scheme in Afrikaans	Overstrand	Planning Partners	19,992.50	
SC995/2010	21/10/2010	SCM Reg 36(1)(a)(v)	Repairs to telemetry system	Gansbaai	Spectrum Communications (Pty) Ltd	23,443.19	
SC996/2011	26/10/2010	SCM Reg 36(1)(a)(v)	Registration Fee for Blue Flag Beaches	Overstrand	Wildlife & Environment Society of SA	40,356.00	
SC997/2010	26/10/2010	SCM Reg 36(1)(a)(v)	Repairs to CEM 31789, 19317 & CAM 1670	Overstrand	Barloworld SA Pty Ltd	22,166.51	
SC1000/2010	19/10/2010	SCM Reg 36(1)(a)(v)	Renewal Software Licences ARCGIS	Overstrand	Environmental Systems Research Institute SA	106,441.80	
SC677g/2009	05/11/2010	SCM Policy section 52	Tanning roads in Sandbaai and Voelklop	Hermanus	Burnar Civils	624,099.10	
SC777b/2009	03/11/2010	SCM Reg 36(1)(a)(v) ext SC778	Repairs to Equipment at the Sewage Treatment Works	Overstrand	Masisebenzi Water Systems (Pty) Ltd	25,000.00	
SC1001/2010	15/11/2010	SCM Reg 36(1)(a)(v)	Repair filters on raw water pipeline	Hermanus	HSM Amanzi	33,231.00	
SC1002/2010	29/11/2010	SCM Reg 36(1)(a)(v)	Repair Engine CAM 9717	Kleinmond	Rola Motors	58,875.75	
SC1003/2010	15/11/2010	SCM Reg 36(1)(a)(v)	Repair Sewerage pump	Gansbaai	HSM Amanzi	15,823.20	
SC1004/2010	15/11/2010	SCM Reg 36(1)(a)(v)	Postage stamps	Gansbaai	Earlyworx 282 Pty Ltd	20,520.00	
SC1005/2010	12/11/2010	SCM Reg 36(1)(a)(v)	Repair rapid Allweiner pump Rooiels	Kleinmond	Pump Service Centre	19,640.38	
SC1006/2010	12/11/2010	SCM Reg 36(1)(a)(v)	Recondition Robot Sub Pump	Kleinmond	Tricom	41,661.30	
SC1008/2010	18/11/2010	SCM Reg 36(1)(a)(v)	Repair Swimming Pool Filters Hawston	Hermanus	G W Trautmann cc.	48,204.15	
SC1009/2010	19/11/2010	SCM Reg 38(1)(a)(i)	Purchase of building material Informal housing	Kleinmond	Builders Trade Depot	139,420.58	
SC 1010/2010	19/11/2010	SCM Reg 36(1)(a)(v)	Cash in transit services	Hermanus	G4S Cash Solutions	39,524.54	
SC1033/2010	16/11/2010	SCM Reg 36(1)(a)(v)	CAT Meter reading training	Overstrand	Consolidated African Technologies (Pty) Ltd	15,400.00	
SC772e/2009	09/12/2010	SCM Policy section 52	Cleaning of Ablution Facilities	Zwellihle	LC Cleaning Services	31,600.00	
SC1021/2010	09/12/2010	SCM Reg 36(1)(a)(v)	Soil & Groundwater Contamination Assessment	Hermanus	Geotechnics Africa	17,600.00	
SC1026/2010	15/12/2010	SCM Reg 36(1)(a)(v)	Fertilization of Sportsfields	Overstrand	Henchem	26,455.26	
SC1027/2010	15/12/2010	SCM Reg 36(1)(a)(v)	Repairs to Radio Communication Systems	Overstrand	EstreuxSystems cc/ta Benlikor Communications	20,559.00	
SC1028/2010	20/12/2010	SCM Reg 36(1)(b)	Repairs to Safering Unit Hawston Mini-sub	Hermanus	ABB South Africa (Pty) Ltd		174,454.00
SC1029/2010	20/12/2010	SCM Reg 36(1)(a)(v)	Install Monitoring Systems: Groot Sub-station & Hawston Sub-station	Hermanus	Onlab	18,060.00	
SC1030/2010	21/12/2010	SCM Reg 36(1)(a)(v)	Repair CEM 10226	Overstrand	Fire Raiders Cape (Pty) Ltd	17,935.37	
SC1031/2010	21/12/2010	SCM Reg 36(1)(a)(v)	Test Kits for Laboratory analysis Waste Water Treatment Works Gansbaai	Gansbaai	PREI Instrumentation (Pty) Ltd	24,450.00	
						2,746,748.11	3,176,309.68

TENDERS AND QUOTATIONS

DEVIATIONS <R15 000.00 - OCTOBER TO DECEMBER 2010

TENDER NO	Date Awarded	Detail (Extensions / Deviations)	Description	Area	Awarded to	Amount Operational
SCD1243/2011	08/10/2010	SCM Reg 36(1)(a)(v)	Calibration and Repair of Borehole Equipment	Hermanus	Fibron Instrumentation	2,850.00
SCD2039/2011	03/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Leaking Roof	Hermanus	Overberg Roofix	850.00
SCD2040/2011	03/11/2010	SCM Reg 36(1)(a)(v)	Repair of Borehole Dosing Equipment	Hermanus	Maxal Projects SA (Pty) Ltd	7,646.55
SCD2041/2011	03/11/2010	SCM Reg 36(1)(a)(v)	Counter charges for E-Nalis Forms	Kleinmond	JN Couriers	552.22
SCD2042/2011	03/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Sthl Brushcutter	Hermanus	Hermanus Mower Centre	3,181.27
SCD2045/2011	08/11/2010	SCM Reg 36(1)(a)(v)	Install High Voltage Safety Equipment	Hermanus	OnLab Specialist Electro-Tech (Pty) Ltd	2,736.00
SCD2046/2011	03/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Diesel Pump of Electricity Generator	Gansbaai	Overberg Diesel	1,850.00
SCD2047/2011	03/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Digger Loader- CEM 24211	Hermanus	Barloworld Equipment	9,686.25
SCD2048/2011	03/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Chlorinator- Public Pool- Mount Pleasant	Hermanus	Maxal Projects SA (Pty) Ltd	13,446.30
SCD2050/2011	08/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Radio-Telecommunications Equipment	Hermanus	Benlekor Communications	5,729.07
SCD2051/2011	10/11/2010	SCM Reg 36(1)(a)(v)	Repairs to CEM 11303	Hermanus	Worcester Erjin Sentrum	14,250.00
SCD2052/2011	10/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Hydraulic Pressure Steam Equipment	Hermanus	Boland HoedrukSpuite	3,893.67
SCD2053/2011	11/11/2010	SCM Reg 36(1)(a)(v)	Publication of Marketing Advertisement: Splash Magazine	Hermanus	Front Page Image	3,500.00
SCD2054/2011	11/11/2010	SCM Reg 36(1)(a)(v)	Procurement of Postage Inventory	Stanford	SA Post Office	8,638.05
SCD2056/2011	16/11/2010	SCM Reg 36(1)(a)(v)	Installation of "Time & Attendance" Software	Hermanus	Supervision Biometric Systems	3,984.30
SCD2057/2011	22/11/2010	SCM Reg 36(1)(a)(v)	Production of a Marketing Video	Hermanus	Ivory Multimedia Production CC	10,089.00
SCD2058/2011	18/11/2010	SCM Reg 36(1)(a)(v)	Purchasing of Spares for Vacuum Pump	Hermanus	Broom Engineering CC	12,745.20
SCD2060/2011	22/11/2010	SCM Reg 36(1)(a)(v)	Relocation of Photocopier: Stanford Library	Stanford	Cape Office Machines (Pty) Ltd	644.10
SCD2061/2011	19/11/2010	SCM Reg 36(1)(a)(v)	Repair of Two-Way Radio	Hermanus	Benlekor Communications CC	1,594.00
SCD2062/2011	24/11/2010	SCM Reg 36(1)(a)(v)	Calibration of Alcohol Testing Equipment	Hermanus	Drager SA (Pty) Ltd	746.70
SCD2063/2011	25/11/2010	SCM Reg 36(1)(a)(v)	Training of Officials on PayDay System	Hermanus	PayDay Software (Pty) Ltd	9,637.56
SCD2066/2011	29/11/2010	SCM Reg 36(1)(a)(v)	Conference Facilities for TCF Meeting	Hermanus	Misty Waves Hotel	3,190.00
SCD2067/2011	29/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Rescue Boats: CEM 13202, 18782 & Rescue 2	Hermanus	Brian's Boat Shop	7,656.00
SCD2068/2011	29/11/2010	SCM Reg 36(1)(a)(v)	Repairs to Rescue Boats: Rescue 2 & 0	Hermanus	Wild Cat Marine	5,455.00
SCD2070/2011	08/12/2010	SCM Reg 36(1)(a)(v)	Publication of Marketing Advertisement- Whale Talk	Hermanus	Whale Talk	3,700.00
SCD2071/2011	09/12/2010	SCM Reg 36(1)(a)(v)	Repairs to Grader- CAM 16700	Hermanus	Baloworld	4,513.17
SCD2072/2011	09/12/2010	SCM Reg 36(1)(a)(v)	Repairs to Firetruck- CEM 2869	Hermanus	TATA Hermanus	1,207.26
SCD2073/2011	13/12/2010	SCM Reg 36(1)(a)(v)	Repairs to Breathing Equipment for Fire Fighting	Hermanus	Drager SA (Pty) Ltd	5,528.43
SCD2074/2011	13/12/2010	SCM Reg 36(1)(a)(v)	Strategic Team Building & Planning Session	Hermanus	Strong Message Consultants	10,260.00
SCD2075/2011	15/12/2010	SCM Reg 36(1)(a)(v)	Support Services for Voice Recording Services	Hermanus	Omnilog Voice Solutions (Pty) Ltd	1,824.00
SCD2076/2011	13/12/2010	SCM Reg 36(1)(a)(v)	Support for Pastel Payroll System	Hermanus	Softline (Pty) Ltd	2,371.20
SCD2078/2011	20/12/2010	SCM Reg 36(1)(a)(v)	Procurement of Water Purification Chemicals	Gansbaai	Quality Filtration Systems CC	12,483.00
SCD2079/2011	20/12/2010	SCM Reg 36(1)(a)(v)	Repair of Industrial Doors at the Firestation	Gansbaai	M&A Industrial Doors CC	855.00
						R 177,293.30