



**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- APRIL 2012**

#	Tender #	Adjudication	Official	Description	Area	Awarded to	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)
1	SC1180/2012	2012.04.26	Swarts V	Supply & delivery of Electrical Inventory items	Overstrand	Vusisizwe Suppliers CC Votex (Pty) Ltd Overstrand Universal Cables CC Tank Industries (Pty) Ltd Umbono Electrical Wholesalers Reticulation & General Supplies CC Supreme Electrical Supplies Actom (Pty) Ltd Landis & Gyr (Pty) Ltd Conlog (Pty) Ltd ABB South Africa (Pty) Ltd Powertech Transformers (Pty) Ltd Park Boulevard Trading 35 CC Powertech SA (Pty) Ltd t/a TIS BEKA (Pty) Ltd Poly Box (Pty) Ltd Siyaphambili Electrical & Industrial Supplies CC	<b>Contracts until 30 June 2014</b>	Unit rates on an as-and-when basis for estimated value	7,318,827.66		1,024,635.87	8,343,463.53
2	SC1194/2012	2012.04.12	Rainbird L	Self-propelled irrigator for Mount Pleasant sports grounds	Hermanus	Magnacorp 174CC	<b>7 Days</b>	30,000.00	-	30,000.00	4,200.00	34,200.00
3	SC1201/2012	2012.04.04	Crafford D	Supply & Delivery of Pre-cast Concrete Septic Tanks	Gansbaai	Septank CC	<b>1 Year</b>	17,543.86	-	175,438.60	24,561.40	200,000.00
									<b>7,318,827.66</b>	<b>205,438.60</b>	<b>1,053,397.28</b>	<b>8,577,663.54</b>



### Supply Chain Management Policy

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

#	Deviation #	Approved	Deviations	Description	Awarded to	Responsible Official	Amount Operational	VAT @ 14%	Value of the Deviation
1	2012/2403	2012.04.24	SCM Reg 36(1)(a)(v)	Repair damages to a leased moveable toilet, incurred during the December 2012 peak holiday season by the owner of the equipment	Overberg Scaffold & Machine Hire	Myburgh F	920.00	128.80	1,048.80
2	2012/2405	2012.04.11	SCM Reg 36(1)(a)(v)	Extension of Rental Contracts for Multi-Functional Office Machines due to contractual dispute, for final billing - April 2012	Cape Office Machines (Pty) Ltd	Smith E	12,978.20	1,816.95	14,795.15
3	2012/2406	2012.04.12	SCM Reg 36(1)(a)(v)	The appointment of a service provider for the distribution and delivery of legal notices outside the boundaries of the Overstrand Municipality by the local Sheriff, in respect of traffic offences in order to address a backlog which could have led to the retraction of legal notices with potential financial losses	JNL Mclachlan	Fraser R	49,959.23	6,994.29	56,953.52
4	2012/2407	2012.04.12	SCM Reg 36(1)(a)(v)	Service of Landini Tractor by the authorised agent in terms of the warrantee at 750 hours	Argo Landini	Arendse K	2,302.94	322.41	2,625.35
5	2012/2408	2012.04.12	SCM Reg 36(1)(a)(v)	Repair of hydraulic pipe and change flow control valve of cherry picker CAM 11187 in terms of a strip-and-quote procedure	Argo Landini	Arendse K	1,935.40	270.96	2,206.36
6	2012/2409	2012.04.13	SCM Reg 36(1)(a)(v)	Repair of paper jams and printing faults of a canon fax via a strip-and quote process	Printegration	Smith E	480.00	67.20	547.20

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7	2012/2410	2012.04.12	SCM Reg 36(1)(a)(v)	Installation of finger scanning software on a computer at Municipal Head Offices by the supplier of the software	Supervision Biometric Systems	Esau D	2,187.50	306.25	2,493.75
8	2012/2411	2012.04.13	SCM Reg 36(1)(a)(v)	Repair of the electronic motor of the automatic gate at the Fernkloof Nature Reserve via a strip-and-quote process	Tight Fit Garage Doors & Automation	Aplon P	1,535.09	214.91	1,750.00
9	2012/2412	2012.04.18	SCM Reg 36(1)(a)(ii)	The procurement of specialised electric seals without obtaining three written quotations from sole supplier	Power Measurement & Distribution CC	Du Plessis K	23,100.00	3,234.00	26,334.00
10	2012/2413	2012.04.18	SCM Reg 36(1)(a)(ii)	Servicing and / or repair SCBA sets and cylinders by the sole authorised South African agent in order to ensure compliance to the OHS&A, through a strip-and-quote process	SAMSAC Africa (Pty) Ltd	Aplon A	5,651.28	791.18	6,442.46
11	2012/2414	2012.04.18	SCM Reg 36(1)(a)(v)	Repair of mounting points of emergency lights: CEM 2869 via a strip-and-quote process	Hazard Bonako Cape (Pty) Ltd	Arendse K	515.00	72.10	587.10
12	2012/2415	2012.04.18	SCM Reg 36(1)(a)(v)	Repairs of 2-way communication radio's via a strip-and-quote process: GP300, VHF, SN: 174FYLM143 & GP340, UHF, SN: 672HFPE068	Benliekor Communications	Smith E	900.00	126.00	1,026.00
13	2012/2416	2012.04.18	SCM Reg 36(1)(a)(v)	Service of self-contained breathing cylinder via a strip-and-quote process	Drager SA (Pty) Ltd	Aplon A	1,510.00	211.40	1,721.40
14	2012/2417	2012.04.19	SCM Reg 36(1)(a)(ii)	Calibration of Drager Breathalyzer equipment by the sole authorised service provider	Drager SA (Pty) Ltd	Fraser R	2,215.00	310.10	2,525.10

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15	2012/2418	2012.04.19	SCM Reg 36(1)(a)(ii)	Procurement of specialised electric meter seals without obtaining 3 written quotations due to the specialised numbering, colouring and registration required for each seals	Power Measurement & Distribution CC	Nigrini J	23,100.00	3,234.00	26,334.00
16	2012/2419	2012.04.19	SCM Reg 36(1)(a)(v)	Repair of 2-way motorola communication radio and vertex mobile radio via a strip-and-quote process: GM340, SN: 103TAY8597 & Vertex VX 2000, SN: 2D650053	Benliekor Communications	Smith E	919.00	128.66	1,047.66
17	2012/2420	2012.04.19	SCM Reg 36(1)(a)(v)	Service of HP Design Jet 105C+ Plotter via a strip-and-quote process, model no: C6074B, SN: SG55023115	Printegration	Smith E	1,386.00	194.04	1,580.04
18	2012/2421	2012.04.20	SCM Reg 36(1)(a)(ii)	Renewal of PMAXX software licences used for the monitoring for emermax meters, by the sole supplier	PJ Technologies CC	Du Plessis K	19,393.00	2,715.02	22,108.02
19	2012/2422	2012.04.20	SCM Reg 36(1)(a)(v)	The appointment of a service provider for the distribution and delivery of legal notices outside the boundaries of the Overstrand Municipality by the local Sheriff, in respect of traffic offences in order to address a backlog which could have led to the retraction of legal notices with potential financial losses	JNL Mclachlan	Fraser R	19,072.87	2,670.20	21,743.07
20	2012/2424	2012.04.24	SCM Reg 36(1)(a)(v)	Lease of multi-functional office machines on a month-to-month basis. Final payment for Feb 2012. Machine has been de-commissioned (SN: 2233616675)	Cape Office Machines (Pty) Ltd	Smith E	1,474.73	206.46	1,681.19
21	2012/2427	2012.04.26	SCM Reg 36(1)(a)(ii)	Provision of aerial fire fighting services by the only accredited service provider in the Western Cape for operations at Pearly Beach and Vark se Snoet fires in February 2012	FFA Aviation (Pty) Ltd	Jacobs R	125,176.39	17,524.69	142,701.08
22	2012/2428	2012.04.16	SCM Reg 36(1)(a)(v)	Strip-and-quote repair of a two-way communication mobile radio of CEM 28545 for the repair of a blown fuse	Benliekor Communications	Smith E	630.00	88.20	718.20

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23	2012/2430	2012.04.26	SCM Reg 36(1)(a)(v)	Strip-and-quote repair of an Ursus Tractor by the authorised agency after damage to the driveshaft caused by worn gearbox	Ursus SA (Pty) Ltd	Barry D	7,137.88	999.30	8,137.18
24	2012/2431	2012.04.26	SCM Reg 36(1)(a)(v)	Repair of the fax modem of a HP Colourjet Printer by an authorised service provider	Printegration	Smith E	665.00	93.10	758.10
25	2012/2432	2012.04.26	SCM Reg 36(1)(a)(v)	Repair of an HP Colourjet printer with friction and printing quality problems by an authorised service provider	Printegration	Smith E	500.00	70.00	570.00
26	2012/2433	2012.04.26	SCM Reg 36(1)(a)(v)	Strip-and-quote repair of a faulty solenoid valve at the Mount Pleasant Rugby Field	Flo-Rite Irrigation	Rainbird L	535.10	74.91	610.01
							<b>306,179.61</b>	<b>42,865.15</b>	<b>349,044.76</b>