

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

QUARTERLY REPORT: SUPPLY CHAIN MANAGEMENT

4th QUARTER: 1 APRIL 2018 - 30 JUNE 2018

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1. Purpose of Report

The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the mayor. The purpose is to report to the Mayor in terms of section 6(3) of the Supply Chain Management Regulations on the implementation of the Supply Chain Management Policy for the second quarter from **1 April 2018 – 30 June 2018**, in order to strengthen Council's oversight role.

2. Implementation of Supply Chain Management Policy

The Supply Chain Management Policy was revised and adopted by Council in March 2017 to fully comply with the SCM Regulations. The SCM Policy has been reviewed by incorporating the legislative amendments and recommendations by the Auditor-General and Provincial Treasury to give effect to the compliance aspect.

This will enable the Supply Chain Management Unit (SCMU) to further streamline procedures and processes to promote more efficient and effective service delivery to all internal and external stakeholders.

3. Committees

The bid committees are established and are fully functioning according to Council's SCM Policy and the SCM Regulations. The committees are listed below:

- Bid Specification Committee (BSC)
- Bid Evaluation Committee (BEC)
- Bid Adjudication Committee (BAC)

a. Bid Committee Meetings

The following table details the number of bid committee meetings held for the 4th quarter of the 2017/18 financial year:

Bid Specification Committee	Bid Evaluation Committee	Bid Adjudication Committee
2	7	6

Table 1.: Bid Committee Meetings

The attendance figures of members of the bid specification committee are as follows:

Members	Percentage attendance
There are no permanent members on the Bid Specification Committee. Members are allocated dependent on the type of bid	100%

Table 2.: Attendance of members of bid specification committee

The attendance figures of members of the bid evaluation committee are as follows:

Member	Percentage attendance
There are no permanent members on the Bid Evaluation Committee. Members are allocated dependent on the type of bid	100%

Table 3.: Attendance of members of bid evaluation committee

The attendance figures of members of the bid adjudication committee are as follows:

Member	Percentage attendance
H Van Biljon (Director: Finance & ITC Services)	100 %
S Stanley (Manager: Budget & Treasury Office)	83,33%

Member	Percentage attendance
K Mrali (Director: Management Services)	83.33%
A Jacobs (Director: Infrastructure Services)	50%
N Mhlati-Musewe (Div Head: Human Resources)	33.33%
T Stone (Div Head: Strategic, Planning & Administration Services)	83.33%

Table 4.: Attendance of members of bid adjudication committee

The percentages as indicated above include the attendance of those officials acting in the position of a bid committee member.

In terms of Part 12.1.9 of the SCMPOS, repeated failure to attend meetings without valid reasons for three consecutive meetings shall result in the matter being reported to the Accounting officer for action.

b. Awards Made by the Bid Adjudication Committee (4th quarter of the 2017/18 financial year)

The following awards were made by the BAC.

AWARDS	1 st Quarter 1 July – 30 September 2017		2 nd Quarter 1 October – 31 December 2017		3 rd Quarter 1 January – 31 March 2018		4 th Quarter 1 April 2017 – 30 June 2017		Year to Date 1 July 2017 – 30 June 2018	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Competitive Bids	4	R 997 597,98	4	R 2 256 559,58	2	R 3 516 434,27	24	R 11 606 747,26	34	R 18 377 339,09
Formal Written Quotations	9	R 657 554,49	3	R 344 980,00	0	R 0,00	11	R 938 731,68	23	R 1 941 266,17
Deviation In Terms Of Part 18.6.3 Of The SCMPOS	0	R 0,00	0	R 0,00	0	R 0,00	1	RATES	1	RATES
Sale Of Erven	0	R 0,00	0	R 0,00	0	R 0,00	0	R 0,00	0	R 0,00
Extentions / Amendment Of Contracts In Terms Of Part 20.14 Of The SCMPOS	3	R 727 075,69	0	R 0,00	1	R 483 380,00	1	RATES	5	R 1 210 455,69
Procurement In Terms Scm Regulation 32	4	R 2 926 534,02	0	R 0,00	1	R 1 215 126,00	0	R 0,00	5	R 4 141 660,02
Number of Disputes, Complaints, Enquiries and Objections Received	0		1		0		0		1	

Table 5.: Awards for the 4th quarter of 2017/18

KWARTAAL VERSLAG IN TERME VAN SCM REGULASIE 5(4) APRIL - JUNIE 2018 / REPORT IN TERMS OF SCM REGULATION 5(4) - APRIL - JUNE 2018

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL	
															TENDERS
1	SCM11/2017/18	014043251000	MANAGEMENT SERVICES	PUBLIC SERVICES	LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2021	AE NEETHLING t/a SOAPY MOMENTS	12/20	R 153 252,00	R 0,00	R 0,00	none	T12/2018	2018/04/26	4	
2	SCM14/2017/18		FINANCE & ICT SERVICES	FINANCIAL ADMINISTRATION	RAISING OF EXTERNAL LOANS	NEDBANK	18/20	FIXED RATE	LINKED RATE	R 0,00					
								8,72%	8,80%						
								9,09%	9,01%	R 0,00					
					NEW & UPGRADE INFRASTRUCTURE SERVICES - 5 YEARS - R3 000 000	NEDBANK		9,73%	9,29%	R 0,00					
					NEW & UPGRADE INFRASTRUCTURE SERVICES - 10 YEARS - R7 000 000	NEDBANK									
3	SCM1/2017/18	014010205001	MANAGEMENT SERVICES	PUBLIC SERVICES	BUILDING OF BATHROOMS	ENTAS CONSTRUCTION AND PROJECTS CC	20/20	R 882 050,00	R 0,00	R 0,00	IN	T14/2018	2018/04/26	1	
4	SCM8-2017-18	075020116016	TECHNICAL SERVICES	WATER DISTRIBUTION	SUPPLY AND INSTALL OF LIQUID ALUMINIUM DOSING SYSTEM AT BREDASDORP WTW	MAXAL PROJECTS SA (PTY) LTD	18/20	R 328 186,62	R 0,00	R 0,00	IN	T15/2018	2018/04/26	2	
5	SCM13/2017/18	075022121009	TECHNICAL SERVICES	WATER DISTRIBUTION	UPGRADING OF VALVES AND PIPES AT L'AGULHAS RESERVOIRS	CAPE AGULHAS CIVILS CC	18/20	R 309 292,50	R 0,00	R 0,00	IN	T19/2018	2018/05/10	2	
6	SCM19/2017/18	014020151000	MANAGEMENT SERVICES	TRAFFIC & LAW ENFORCEMENT SERVICES	THE PROVISIONING OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEM AND RELATED SERVICES	TMT SERVICES & SUPPLIES PTY LTD	0/20	TARRIFF	R 0,00	R 0,00	IN	T24/2018	2018/05/28	0	

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018/ ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
7	SCM20/2017/18	074043216009	MANAGEMENT SERVICES	PUBLIC SERVICES	UPGRADING OF TIDAL POOLS IN L'AGULHAS	LUCOR CONSTRUCTION PTY LTD	12/20	R 1 041 584,76	R 0,00	R 0,00	IN	T25/2018	2018/05/28	4
8	SCM23/2017/18	073060216023	FINANCE & ICT SERVICES	ICT SERVICES	ESTABLISHMENT OF SERVER ROOM AT NAPIER OFFICES	TRACKOS PROJECTS PTY LTD	12/20	R 472 894,95	R 0,00	R 0,00	IN	T26/2018	2018/05/28	4
9	SCM1/2018/19		FINANCE & ICT SERVICES	SUPPLY CHAIN MANAGEMENT	ANNUAL STORES STOCK AND SERVICES - ITEM 6: STORMWATER PIPES - SPIGOT & SOCKET	ROCLA PTY LTD	8/20	RATES	R 0,00	R 0,00	IN	T27/2018	2018/05/28	5
					ANNUAL STORES STOCK AND SERVICES - ITEM 6: STORMWATER PIPES - OGEE PIPES	ROCLA PTY LTD	8/20	RATES	R 0,00	R 0,00	IN	T28/2018	2018/05/28	5
10	SCM1/2018/19		FINANCE & ICT SERVICES	SUPPLY CHAIN MANAGEMENT	ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS									
					Dashboard Cleaner/Polish (1L & 5L)	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T29/2018	2018/05/25	2
					Wash & Wax Car Shampoo (1L & 5L)	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T29/2018	2018/05/25	2
					Kerosene Based Engine Cleaner 5L	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T30/2018	2018/05/25	2
					Deo Tabs - Air Freshener tablets 5KG	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T30/2018	2018/05/25	2
					Bath & Tile Cleaner (Ammonia) 5L	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T30/2018	2018/05/25	2
					Bath & Tile Cleaner (With lemon perfume) 5L	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T30/2018	2018/05/25	2
					Super Concentrated dish wash Liquid (lemon) 5L	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T30/2018	2018/05/25	2
					Disinfectant Detergent Gel 5L	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T30/2018	2018/05/25	2

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINT AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
					Black Disinfectant 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T30/2018	2018/05/25	2
					Deodorant Disinfectant Detergent 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T31/2018	2018/05/25	2
					Liquid Airfreshner 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T31/2018	2018/05/25	2
					Liquid Toilet bowl Cleaner 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T31/2018	2018/05/25	2
					Liquid Drain Cleaner 5L	KLEEN-IT FACTORY SHOP	0/20	RATES	R 0,00	R 0,00	IN	T31/2018	2018/05/25	0
					Liquid Bleach 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T32/2018	2018/05/25	2
					Liquid Hygiene soap 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T32/2018	2018/05/25	2
					Window & Surface Cleaner 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T32/2018	2018/05/25	2
					Hand Cleaner cream 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T32/2018	2018/05/25	2
					High solids polymer floor dressing 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T32/2018	2018/05/25	2
					Floor stripper (Ammonia) 5L	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T32/2018	2018/05/25	2
					Doom -Odourless 300ML	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T33/2018	2018/05/25	2
					Mr Min 275ML	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T33/2018	2018/05/25	2
					Toilet Paper (1Ply White, 500 sheet, 100mmX110mm, 48 rolls per case/pack)	CAPRICHEM SACCS PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T33/2018	2018/05/25	2

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINT AWARDS	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTOIN LEVEL
					Hand Towel Rolls (1ply White, 240mm x 360mm) PER 4 PACK	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T33/2018	2018/05/25	2
					Spray Bottle & Trigger 500ML & 1L	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T33/2018	2018/05/25	2
					Rags (mixed) 5KG	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T33/2018	2018/05/25	2
					Soap Dispenser	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T34/2018	2018/05/25	2
					Barrel Control Dispenser	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T34/2018	2018/05/25	2
					60cm Dustmop Sweeper	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T34/2018	2018/05/25	2
					Mop -300G Jumbo Round head (metal socket, 25mm x 1.2m handle)	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T34/2018	2018/05/25	2
					Broom -305mm Synthetic Bass broom, stiff fibre bristles (metal stays , 25mm x 1,2 handle)	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T34/2018	2018/05/25	2
					House Broom -350mm horizontal wooden base, soft fibre bristles (metal stays , 25mm x1,2m coated handle)	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T34/2018	2018/05/25	2
					Round-up Turbo 20L	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T34/2018	2018/05/25	2
					Round-up Turbo 640L	CAPRICHEM SACC'S PTY LTD	18/20	RATES	R 0,00	R 0,00	IN	T34/2018	2018/05/25	2

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINT AWARDS	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
11	SCM1/2018/19		FINANCE & ICT SERVICES	SUPPLY CHAIN MANAGEMENT	'ANNUAL STORES STOCK AND SERVICES - ITEM 20: SAFETY & PROTECTIVE CLOTHING									
					Royal Blue Two Piece Suits Material: T057 65% Polyester 35% Cotton Weight: 210 gram/m2 Screen Printing: 75mm White Lettering on Back of Jackets: KAM	PRESTIGE PPE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T38/2018	2018/05/28	1
					Orange Two Piece Suits Material: T057 65% Polyester 35% Cotton Weight: 210 gram/m2 Screen Printing: 75mm White Lettering on Back of Jackets: KAM	PRESTIGE PPE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T38/2018	2018/05/28	1
					Royal Blue Two Piece Suits Material: T 054 100% SABS Cotton Weight: 235 gram/m2 Screen Printing: 75mm White Lettering on Back of Jackets: KAM	PRESTIGE PPE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T38/2018	2018/05/28	1
					Rainsuit - Navy Blue" With Reflective Orange Strips Lined Jacket with Hood and Elasticised Storm Cuffs Trousers: Elasticised Waist	PRESTIGE PPE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T38/2018	2018/05/28	1
					Rainsuit - LIME HIGH VIZ JACKET"	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T39/2018	2018/05/28	4

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
					A. SAFETY BOOTS With a foam padded bellows tongue, made from PVC coated fabric for extra comfort.	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T39/2018	2018/05/28	4
					B. SAFETY SHOE With a foam padded bellows tongue, made from PVC coated fabric for extra comfort. Wide fitting steel toe cap •Duel Density PU Sole, Oil and acid resistance •Antistatic Black	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T39/2018	2018/05/28	4
					C. SAFETY BOOTS • Dual density sole with new rear reflective tab • Wide fitting steel toe cap • Ultra flex and ultra grip sole • Oil and acid resistance With energizer insock • Antistatic • Black	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T39/2018	2018/05/28	4

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
					D. SAFETY SHOE <ul style="list-style-type: none"> • Dual density sole with new rear reflective tab • Wide fitting steel toe cap • Ultra flex and ultra grip sole. • Oil and acid resistance With energizer insock <ul style="list-style-type: none"> • Antistatic • Black 	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T39/2018	2018/05/28	4
					GUMBOOTS	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T39/2018	2018/05/28	4
					D 1. GOLF SHIRT Pique knit Of 100%	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T40/2018	2018/05/28	4
					D 2. HIGH VISIBILITY TWO TONE POLO / PATROL GOLFER SHIRT Two-tone styling with versatility.	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T40/2018	2018/05/28	4
					CRICKET HATS LIME WITH VENTILATED NET Lime green Hat	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T40/2018	2018/05/28	4
					F. i. SAFETY VEST	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T40/2018	2018/05/28	4
					GLOVES	PIENAAR BROTHERS PTY LTD	12/20	RATES	R 0,00	R 0,00	IN	T40/2018	2018/05/28	4

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
12	SCM3/2018/19		FINANCE & ICT SERVICES	SUPPLY CHAIN MANAGEMENT	SUPPLY, FITMENT AND REPAIRS OF TYRES	1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					1100 x 22.5 (HP 3000)	2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T41/2018	2018/05/28	4
						3. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					1100 x 22.5 (UT 2000)	2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T42/2018	2018/05/28	1
						3. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					1100 - 22.5	2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T43/2018	2018/05/28	1
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					315/80 X 22,5R	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T44/2018	2018/05/28	4
						MAFU ENTERPRISES	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
						1. INVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					1100 - 20	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T44/2018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. INVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					1000 - 20	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T45/2018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. INVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					900 - 20	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T45/2018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. INVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					900 - 16	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T46/2018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4

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						1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					825 - 16	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T46/2018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					750R16	2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T47/2018	2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					185 - 14	2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T47/2018	2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					750 - 16	2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T48/2018	2018/05/28	1
						3. MAFU ENTERPRISES	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1

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					700 - 16	1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						2. INVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T48/2018	2018/05/28	1
						3. MAFU ENTERPRISES	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					215/80 X 15	1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						2. INVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T49/2018	2018/05/28	1
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					185/65 X 15	1. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T50/2018	2018/05/28	4
						3. INVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					185/65 X 14	1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T49/2019	2018/05/28	4
						3. INVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1

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					165 - 13	1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					155 - 12	1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					195 X 65R 15	1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					195/55 X 15	1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1

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						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					195 X 14	2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T53/2018	2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					175/65 X 14	2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T53/2018	2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					175/80 R14	2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T54/2018	2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					7.50 - 16	2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T54/2018	2018/05/28	4
						3. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1

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					175/85 X 15	1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					17.5 - 25 E3/L3 MINING 16 PLY	1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T55/2018	2018/05/28	1
					17.5 - 25 E3/L3 MINING 20 PLY	2. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T56/2018	2018/05/28	4
					17.5 - 25 E3/L3 MINING 20 PLY	1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T55/2018	2018/05/28	1
					16.9-25/14-28	1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					16.9-25/14-28	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T57/2018	2018/05/28	4
					16.9-25/14-28 - 12PLY	3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					16.9-25/14-28 - 12PLY	1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					16.9-25/14-28 - 12PLY	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T57/2018	2018/05/28	4
					16.9-25/14-28 - 12PLY	3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4

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						1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					16.9/14-34	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T58/2018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					16.9-30/14-30	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T58/2018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					12.5/80-18 (10)	2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T59/2018	2018/05/28	1
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					10.5/80-18 (10)	2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T59/2018	2018/05/28	1
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4

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						1. IMVUSA TRADING 1411 CCT/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					18.4/15-30	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T602018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. IMVUSA TRADING 1411 CCT/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					18.4 X 34 (15-34)	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T60/2018	2018/05/28	4
						3. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
						1. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					215 X 15	2. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN	T61/2018	2018/05/28	4
						3. IMVUSA TRADING 1411 CCT/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						1. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4
					215/80 X 15	2. IMVUSA TRADING 1411 CCT/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T61/2018	2018/05/28	1
						3. SOETMUIS VIER BK T/A KWIK N GO	12/20	RATES	R 0,00	R 0,00	IN		2018/05/28	4

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						1. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T62/2018	2018/05/28	4
					CALL OUT CHARGE DURING WORKING HOURS	2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T62/2018	2018/05/28	1
						1. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T62/2018	2018/05/28	4
					CALL OUT CHARGE DURING AFTER HOURS	2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T62/2018	2018/05/28	1
						1. FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	12/20	RATES	R 0,00	R 0,00	IN	T63/2018	2018/05/28	4
					CALL OUT CHARGE DURING PUBLIC HOLIDAYS	2. IMVUSA TRADING 1411 CC T/A AJ BANDEDIENS	20/20	RATES	R 0,00	R 0,00	IN	T63/2018	2018/05/28	1
13	SCM4/2018/19		TECHNICAL SERVICES	ROADS & STORMWATER	ROADSIGNS, PAINT & ACCESSORIES								2018/05/28	
						1. SOUTHERN AMBITION 1281 CC T/A NU WAY SIGNS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 1: ROADSIGNS	2. KOHLER SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T64/2018	2018/05/28	1
						3. OTTO SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1

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					ITEM 1: CLAMPS, BOLTS & NUTS	1. OTTO SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						2. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T65/2018	2018/05/28	1
						3. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 1: GALVANISED POLES WITH PVC CAPS AND PINS	1. SOUTHERN AMBITION 1281 CC T/A NU WAY SIGNS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						2. KOHLER SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T66/2018	2018/05/28	1
						2. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 2: INFORMATION SIGNS	1. SOUTHERN AMBITION 1281 CC T/A NU WAY SIGNS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						2. KOHLER SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T67/2018	2018/05/28	1
						3. OTTO SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 3 ROADMARKING PAINT - WHITE, GOLDEN YELLOW, SIGNAL RED, BLACK, ROAD LINE PAINT THINNERS	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						2. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN	T68/2018	2018/05/28	1
						3. DEKRO PAINTS	0/20	RATES	R 0,00	R 0,00	IN		2018/05/28	0

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					ITEM 3: PVA CONTRACTORS WHITE 5L & 20L, WALLSEAL 5L & 20L	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						2. DEKRO PAINTS	0/20	RATES	R 0,00	R 0,00	IN	T69/2018	2018/05/28	0
						3. SAMVIX TRADING & DEVELOPMENT 1. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 4: PAINT ROLLERS & BRUSHERS	2. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T70/2018	2018/05/28	1
						3. XERACOTE CC T/A OLYMPIA INTERNATIONAL PAINTS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 5: ROADMARKING STENCILS	1. SOUTHERN AMBITION 1281 CC T/A NU WAY SIGNS	20/20	RATES	R 0,00	R 0,00	IN	T71/2018	2018/05/28	1
						2. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN	T72/2018	2018/05/28	1
					ITEM 6: ROAD SAFETY - 800mm (h) X 400mm (w) Deliniator Blade (double sided) Yellow reflective Lightweight, Standard Injection Moulding Base (Black) with safety pin	3. KOHLER SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						2. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN	T72/2018	2018/05/28	1
					ITEM 6: ROAD SAFETY - 1,2m X 50m SAFETY NET (UV STABILIZED POLYETHYLENE (RED))	3. OTTO SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
						1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T72/2018	2018/05/28	1

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						1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 6: ROAD SAFETY - 1 X 1920MM MOVABLE STACMAN BARRIERS YELLOW	2. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN	T73/2018	2018/05/28	1
						3. SOUTHERN AMBITION 1281 CC T/A NU WAY SIGNS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 6: ROAD SAFETY - SOLAR LED ROAD STUD	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T73/2018	2018/05/28	1
						1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 6: ROAD SAFETY - METAL SPEED BUMPS (50MM)	2. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN	T73/2018	2018/05/28	1
						3. SOUTHERN AMBITION 1281 CC T/A NU WAY SIGNS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 6: ROAD SAFETY - ROAD MARKING ROPE	1. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN	T74/2018	2018/05/28	1
						1. SOUTHERN AMBITION 1281 CC T/A NU WAY SIGNS	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 6: ROAD SAFETY - 450MM X 750MM HIGH VIZ CONE (FLORESCENT LIME)	2. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T75/2018	2018/05/28	1
						1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 6: ROAD SAFETY - 450MM & 750MM ORANGE TRAFFICE CONES	2. KOHLER SIGNS PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T76/2018	2018/05/28	1
						1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 7: HARDWARE GENERAL - FORKS	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T77/2018	2018/05/28	1

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINT AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTOIN LEVEL
					ITEM 7: HARDWARE GENERAL - SPADES & SHOVELS	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 7: HARDWARE GENERAL - HOES & PICKS	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 7: HARDWARE GENERAL - RAKES - LASHER OR SIMILAR	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 7: HARDWARE GENERAL - PADLOCKS - CISA OR SIMILAR	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	RESOLUTION NR	2018/05/28	1
					ITEM 7: HARDWARE GENERAL - ARC WELDING RODS	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T78/2018	2018/05/28	1
					ITEM 7: HARDWARE GENERAL - BRAZING RODS FLUX	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN		2018/05/28	1
					ITEM 7: HARDWARE GENERAL - BRAZING RODS FLUX	1. TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	IN	T79/2018	2018/05/28	1
					ITEM 8: GUARDRAILS - GUARDRAILS, SPLICE BOLTS, POST BOLTS, NUTS, WASHERS, POLES	1. STARTUNE PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T80/2018	2018/05/28	1
14	SCM22/2017/18	014030172000	MANAGEMENT SERVICES	HUMAN SETTLEMENTS	TRANSFER AND REGISTRATION OF STATE SUBSIDISED HOUSES & RESTORATION OF TITLE DEEDS	KRUGER & BLIGNAUT ATTORNEYS	0/20	R 540 000,00	R 0,00	R 0,00	IN	T82/2018	2018/06/11	0

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
15	SCM1/2018/19		FINANCE & ICT SERVICES	SUPPLY CHAIN MANAGEMENT	ANNUAL STORES STOCK & SERVICES ITEM 13: REFUSE BAGS								
					BLACK BAGS 40 MICRON	1. SAKHIKHAYA SUPPLIERS CC 2. BRODSKY TRADING 194 PTY LTD	20/20	RATES	R 0,00	R 0,00	T83/2018	2018/06/11	1
							12/20	RATES	R 0,00	R 0,00		2018/06/11	4
						1. DEMOCRATIC PACKAGING CC 2. SAKHIKHAYA SUPPLIERS CC 3. BRODSKY TRADING 194 PTY LTD	20/20	RATES	R 0,00	R 0,00		2018/06/11	1
					CLEAR BAGS 30 MICRON		20/20	RATES	R 0,00	R 0,00	T84/2018	2018/06/11	1
							12/20	RATES	R 0,00	R 0,00		2018/06/11	4
						1. DEMOCRATIC PACKAGING CC 2. SAKHIKHAYA SUPPLIERS CC 3. BRODSKY TRADING 194 PTY LTD	20/20	RATES	R 0,00	R 0,00		2018/06/11	1
					BLUE BAGS 50 MICRON		20/20	RATES	R 0,00	R 0,00	T84/2018	2018/06/11	1
							12/20	RATES	R 0,00	R 0,00		2018/06/11	4
						TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00		2018/06/11	1
					50L POLE BIN	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	20/20	RATES	R 0,00	R 0,00	T85/2018	2018/06/11	1
					100L CCC POLE BIN & LID C/W LOCK, GREEN		20/20	RATES	R 0,00	R 0,00		2018/06/11	1

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VA T	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUION LEVEL
16			TECHNICAL SERVICES	WATER DISTRIBUTION & PURIFICATION	ANNUAL STORES STOCK & SERVICES ITEM 14: WATER PURIFICATION CHEMICALS									
					Aluminium Sulphate (Industrial - Iron Free 0-5mm) (per ton)	1. IKUSASA CHEMICALS PTY LTD 2. METSI CHEM IKAPA 3. 2ACS SERVICES PTY LTD	18/20	RATES	R 0,00	R 0,00			2018/06/11	2
							18/20	RATES	R 0,00	R 0,00		T86/2018	2018/06/11	2
							20/20	RATES	R 0,00	R 0,00			2018/06/11	1
					Ferric Sulphate (per 25L)	1. 2ACS SERVICES PTY LTD 2. METSI CHEM IKAPA	20/20	RATES	R 0,00	R 0,00		T88/2018	2018/06/11	1
							18/20	RATES	R 0,00	R 0,00			2018/06/11	2
					Sodium Hydroxide 45-49% (per 25L)	1. 2ACS SERVICES PTY LTD 2. METSI CHEM IKAPA 3. IKUSASA CHEMICALS PTY LTD	20/20	RATES	R 0,00	R 0,00		T89/2018	2018/06/11	1
							18/20	RATES	R 0,00	R 0,00			2018/06/11	2
							18/20	RATES	R 0,00	R 0,00			2018/06/11	2
					Hypo Chlorite 12.5% per 25L)	1. 2ACS SERVICES PTY LTD 2. METSI CHEM IKAPA 3. IKUSASA CHEMICALS PTY LTD	20/20	RATES	R 0,00	R 0,00		T89/2018	2018/06/11	2
							18/20	RATES	R 0,00	R 0,00			2018/06/11	2
							18/20	RATES	R 0,00	R 0,00			2018/06/11	2
					HTH (per 50 kg)	1. IKUSASA CHEMICALS PTY LTD 2. METSI CHEM IKAPA 3. 2ACS SERVICES PTY LTD	20/20	RATES	R 0,00	R 0,00		T87/2018	2018/06/11	1

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
					Chlor Tablet's (12 holders of 2kg each) (per box 24kg)	1. 2ACS SERVICES PTY LTD	20/20	RATES	R 0,00	R 0,00			2018/06/11	1
						2. IKUSASA CHEMICALS PTY LTD	18/20	RATES	R 0,00	R 0,00			2018/06/11	2
						3. METSI CHEM IKAPA	18/20	RATES	R 0,00	R 0,00			2018/06/11	2
					Water Purification Lime (per ton)	1. 2ACS SERVICES PTY LTD	20/20	RATES	R 0,00	R 0,00			2018/06/11	1
						2. IKUSASA CHEMICALS PTY LTD	18/20	RATES	R 0,00	R 0,00			2018/06/11	2
						3. METSI CHEM IKAPA	18/20	RATES	R 0,00	R 0,00			2018/06/11	2
					Aquastab Pebbles (Bulk) (per ton)	1. METSI CHEM IKAPA	18/20	RATES	R 0,00	R 0,00			2018/06/11	2
						2. 2ACS SERVICES PTY LTD	20/20	RATES	R 0,00	R 0,00			2018/06/11	1
						3. IKUSASA CHEMICALS PTY LTD	18/20	RATES	R 0,00	R 0,00			2018/06/11	2
					Chlorine gas per 70 kg cylinder (including hire of cylinder) Reagents for Chemical test (Hach Dr890) / Dr2000	1. METSI CHEM IKAPA	18/20	RATES	R 0,00	R 0,00			2018/06/11	1
						1. CTE WATER TECH	12/20	RATES	R 0,00	R 0,00			2018/06/11	4
						1. IKUSASA CHEMICALS PTY LTD	18/20	RATES	R 0,00	R 0,00			2018/06/11	2
					Aluminium Sodium Oxide Lye (per ton)	2. KEMANZI PTY LTD	0/20	RATES	R 0,00	R 0,00			2018/06/11	0
						3. METSI CHEM IKAPA	18/20	RATES	R 0,00	R 0,00			2018/06/11	2

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINT AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUION LEVEL
						1. IKUSASA CHEMICALS PTY LTD	18/20	RATES	R 0,00	R 0,00		2018/06/11	2
					Liquid Aluminium Sulphate (per ton)	2. ZACS SERVICES PTY LTD	20/20	RATES	R 0,00	R 0,00	T94/2018	2018/06/11	1
						3. METSI CHEM IKAPA	18/20	RATES	R 0,00	R 0,00		2018/06/11	2
						4. KEMANZI PTY LTD	0/20	RATES	R 0,00	R 0,00		2018/06/11	0
17			TECHNICAL SERVICES	WATER DISTRIBUTION & PURIFICATION	ANNUAL STORES STOCK & SERVICES ITEM 15: TESTING OF WATER & SEWER SAMPLES	INTEGRAL LABORATORIES	0/20	RATES	R 0,00	R 0,00		2018/06/11	0
					BACTERIOLOGICAL TEST	INTEGRAL LABORATORIES	0/20	RATES	R 0,00	R 0,00	T95/2018	2018/06/11	0
					CHEMICAL TEST	LAKEY VERVOER	20/20	RATES	R 0,00	R 0,00		2018/06/11	1
18			TECHNICAL SERVICES	WATER DISTRIBUTION & PURIFICATION	ANNUAL STORES STOCK & SERVICES ITEM 17: COURIER SERVICES	LAKEY VERVOER	20/20	RATES	R 0,00	R 0,00	T96/2018	2018/06/11	1
19			TECHNICAL SERVICES	WATER DISTRIBUTION & PURIFICATION	ANNUAL STORES STOCK & SERVICES ITEM 18: OILS & GREASE	SOETMUIS AGTIEN CC	20/20	RATES	R 0,00	R 0,00		2018/06/11	1
					Ghrease ^{1.1} (20kg)			RATES	R 0,00	R 0,00	T97/2018	2018/06/11	1
					Ghrease ^{1.2} FUCHS M2 EP (20kg)			RATES	R 0,00	R 0,00		2018/06/11	
					Ghrease ^{1.3} Multi S EP2 (15kg)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00	T98/2018	2018/06/11	1
					Ghrease ^{1.4} LS3 (1.8kg)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00	T98/2018	2018/06/11	1
					Ghrease ^{1.5} MS(graphite-cv joints) 15kg	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00	T99/2018	2018/06/11	1

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNIE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
					Transmissie Olie ATF-HDM ² (per 20 litre)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T100/2018	2018/06/11	1
					Transmissie Olie ATF-HDM ² (per 500ml)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T101/2018	2018/06/11	1
					Ratkas Olie 80W-40 ³ (per 20 litre)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T101/2018	2018/06/11	1
					Ratkas Olie GL4 75W-90 (per 500ml)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T101/2018	2018/06/11	1
					Ratkas Olie GL5 80W-90 (per 500ml)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T102/2018	2018/06/11	1
					Hidroliese Olie 10W ⁴ (per 210 litre)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T102/2018	2018/06/11	1
					Engin Olie 15W-40 ⁵ (per 500ml) (meets API CI-4, SL, SJ)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T103/2018	2018/06/11	1
					Rem Vloeistof Svaardiens ⁶ (per 500ml)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T103/2018	2018/06/11	1
					Tweeslag Olie ⁷ (per 500ml)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T104/2018	2018/06/11	1
					Anti-Freeze Coolant ⁸ (per 500ml)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T104/2018	2018/06/11	1
					Torque fluid 434 ⁹ (20 litre)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T105/2018	2018/06/11	1
					HD46 Hydraulic fluid (20litre)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T105/2018	2018/06/11	1
					Nexlore oil ¹¹ (20 litre)	PISTON POWER CHEMICALS CC	20/20	RATES	R 0,00	R 0,00		T105/2018	2018/06/11	1

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINT AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
20	SCM6/2018/19	015040144000	TECHNICAL SERVICES	REFUSE REMOVAL	PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR A PERIOD OF 3 YEARS	R CUPIDO	0/20	R 216 000,00	R 0,00	R 0,00	NO	T106/2018	2018/06/11	0
21	SCM7/2018/19	015040148000	TECHNICAL SERVICES	REFUSE REMOVAL	TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF'S AND OPEN SPACES TO BREDASDORP LANDFILL FOR A PERIOD OF 3 YEARS	DP TRUCK HIRE	'20/20	R 2 096 651,25	R 0,00	R 0,00	IN	T107/2018	2018/06/11	1
22	SCM21/2017/18	075050111009	TECHNICAL SERVICES	ROADS & STORMWATER	PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS CC	18/20	R 1 370 828,75	R 0,00	R 0,00	IN	T110/2018	2018/06/21	2
23	SCM24/2017/18	074042232003	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF 2000W METAL HALIDE FLOODLIGHTS	CARBON REDUCTION TECHNOLOGIES PTY LTD	'20/20	R 349 319,40	R 0,00	R 0,00	IN	T111/2018	2018/06/21	1
24	SCM25/2017/18	013060144000 013060085000 013060087000	FINANCE & ICT SERVICES	ICT SERVICES	ICT SUPPORT SERVICES FOR A PERIOD OF 36 MONTHS	DFA SOLUTIONS	'20/20	R 3 846 686,75	R 0,00	R 0,00	IN	T112/2018	2018/06/21	1
								R 11 606 747,26	R 0,00	R 0,00				
SALE OF ERVEN														
1					none									
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32														
					none					R 0,00				
afwykings van die beleid, goedkeuring in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)														
1			FINANCE & ICT SERVICES	REVENUE SERVICES	SYNTELL SOFTWARE & RECEIVERS AGREEMENT	SYNTELL PTY LTD		RATES	R 0,00	R 0,00		T21/2018	2018/05/10	
1					none			R 0,00						

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNIE 2018	VA T	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTIO N LEVEL
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14														
1	SCM12/2014/15		MANAGEMENT SERVICES	TRAFFIC & LAW ENFORCEMENT SERVICES	CONTRACT - PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK OFFICE AND RELATED SERVICES FOR A PERIOD OF 4 MONTHS	TMT SERVICES AND SUPPLIES PTY LTD		RATES			IN	T20/2018	2018/05/10	
2	SCM13/2017/18	075022121009	TECHNICAL SERVICES	WATER DISTRIBUTION	UPGRADING OF VALVES AND PIPES AT L'AGULHAS RESERVOIRS	CAPE AGULHAS CIVILS CC	18/20	R 309 292,50	R 30 912,00	R 0,00	IN	T108/2018	2018/06/11	2
		075050231014 075050231021 075050111022 075050211024 075050111005	TECHNICAL SERVICES	ROADS & STORMWATER	UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & NAPIER	CAPE AGULHAS CIVILS CC	18/20	R 3 259 961,10	R 389 947,50	R 0,00	IN	T114/2018	25-Jun-18	2
3								R 3 569 253,60	R 420 859,50	R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS														
1	Q12/2017/18	07502116013	TECHNICAL SERVICES	WATER PURIFICATION/DISTRIBUTION	SUPPLY & DELIVERY OF LIME DOSING PUMP	AGRICULTURAL RURAL DEVELOPMENT SERVICES	20/20	R 59 305,65	R 0,00	R 0,00	NO NE	T2/2018	2018/04/26	1
2	Q14/2017/18	075060216002 075060116010	FINANCIAL & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT -GROUP 1 DESKTOPS SUPPLY & DELIVERY OF COMPUTER EQUIPMENT -GROUP 2 - PoE SWITCHES	CHM VAWANI COMPUTER SOLUTIONS PTY LTD CHM VAWANI COMPUTER SOLUTIONS PTY LTD	18/20	R 41 908,42	R 0,00	R 0,00	IN	T4/2018	2018/04/26	2
3	Q15/2017/18	074042116008	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF ENGINE-SCAG	TURF CUTTERS PTY LTD	20/20	R 42 750,00	R 0,00	R 0,00	NO NE	T6/2018	2018/04/26	1
4	Q16/2017/18	074044116001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & ERECTION OF FENCING AT BREDASDORP CEMETRY	PS CLEARING & CLEANING SERVICES	20/20	R 70 460,44	R 0,00	R 0,00	NO NE	T7/2018	2018/04/26	1

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
5	Q17/2017/18	075020116026 075020116027	TECHINICAL SERVICES	WATER DISTRIBUTION	SUPPLY & DELIVERY OF INSPECTION CAMERA & METAL DETECTOR	ORSCO PTY LTD	20/20	R 125 300,00	R 0,00	R 0,00	IN	T8/2018	2018/04/26	1
6	Q18/2017/18	075050116017	TECHINICAL SERVICES	ROADS & STORMS WATER	SUPPLY & DELIVERY OF PLATE COMPACTORS	IAN DICKIE & CO PTY LTD	2/20	R 42 841,41	R 0,00	R 0,00	IN	T9/2018	2018/04/26	8
7	Q19/2017/18	074050136016	MANAGEMENT SERVICES	LIBRARY SERVICES	SUPPLY & INSTALLATION OF AIRCONDITIONERS	GANSBAAI AIRCON CC	12/20	R 40 264,10	R 0,00	R 0,00	IN	T10/2018	2018/04/26	4
8	Q22/2017/18	073060216021	FINANCIAL & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF LAPTOPS	CHM VAWANI COMPUTER SOLUTIONS PTY LTD	18/20	R 83 519,06	R 0,00	R 0,00	IN	T11/2018	2018/04/26	2
9	Q20/2017/18	014041080000	MANAGEMENT SERVICES	PUBLIC SERVICES	REPLACE EXISTING FLOOR WITH MARLEY TILES AT STRUISBAAI COMMUNITY HALL	ENTAS CONSTRUCTION AND PROJECTS PTY LTD	20/20	R 117 386,25	R 0,00	R 0,00	IN	T17/2018	2018/05/10	1
10	Q21/2017/18	074042112004	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF PLAYPARK IN BREDASDORP	ENTAS CONSTRUCTION AND PROJECTS PTY LTD	20/20	R 115 000,00	R 0,00	R 0,00	IN	T18/2018	2018/05/10	1
11	Q23/2017/18	075020116015	INFRASTRUCTURE	WATER PURIFICATION	SUPPLY & INSTALLATION OF CHLORINE DOSING SYSTEM	IKUSASA CHEMICALS PTY LTD	18/20	R 93 738,80	R 0,00	R 0,00	IN	T23/2018	2018/05/29	2
								R 938 731,68	R 0,00	R 0,00				

4. Awards Made by the Accounting Officer

A bid awarded by the Accounting Officer in terms of Section 144 MFMA 56 of 2003 is as follows:

Bid number	Title of bid	Directorate and section	Value of bid awarded
n/a			

Table 6.: Awards made by Accounting Officer

5. Deviation from Normal Procurement Processes

The following table provides a summary of deviations approved for the 4th quarter of the 2017/18 financial year:

Number of deviations	Value of deviations
Deviations for amounts below R30 000:	
15	R191 951.84
Deviations for amounts above R30 000:	
7	R679 661.53
Deviations for amounts above R200 000:	
0	R0.00

Table 7.: Summary of deviations for 4th quarter

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (l) (ii), (iii), (iv)&(v))	
Deviations below R30 000 1 April 2018 – 30 June 2018	
36 (1) (a) (i): Emergency	R 79 236.34
36 (1) (a) (ii): Sole Provider	R 69 591.45
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 43 124.00
	R 191 951.84
Deviations above R30 000 1 April 2018 – 30 June 2018	
36 (1) (a) (i): Emergency	R 331 129.30
36 (1) (a) (ii): Sole Provider	R 185 931.43
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 162 600.80
	R 679 661.53
Deviations above R200 000 1 April 2018 – 30 June 2018	
36 (1) (a) (i): Emergency	R 0,00
36 (1) (a) (ii): Sole Provider	R 0.00
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 0,00
ABOVE R200 000	R 0.00
TOTAL AMOUNT OF DEVIATIONS APPROVED FOR 4th Quarter	R 871 613.37
TOTAL SUMMARISED DEVIATIONS: 1 April 2018 – 30 June 2018	
36 (1) (a) (i): Emergency	R 410 365.69
36 (1) (a) (ii): Sole Provider	R 255 522.88
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 205 724.80
TOTAL	R 871 613.37

Table 8.: Breakdown of deviations – 4th quarter/year to date

6. Reporting of Awards above R100 000

In terms of MFMA Circular 34, all awards above R100 000 must be reported to Provincial and National Treasury within 15 days of the end of each month. The following awards were reported during the 4th quarter of the 2017/18 financial year.

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T14/2018	BUILDING OF BATHROOMS (SCM18/2017/18)	ENTAS CONSTRUCTION AND PROJECTS	Level 1	Competitive Bids	R 882 050,00	R 882 050,00	-	R 882 050,00
T18/2018	CONSTRUCTION OF PLAYPARK IN BREDASDORP (Q21/2017/18)	ENTAS CONSTRUCTION AND PROJECTS	Level 1	Price Quotations	R 115 000,00	R 115 000,00	-	R 115 000,00
T26/2018	ESTABLISHMENT OF SERVER ROOM AT NAPIER OFFICES. (SCM23-2017-18)	TRACKOS PROJECTS PTY LTD	Level 4	Competitive Bids	R 472 894,95	R 472 894,95	-	R 472 894,95
T112/2018	ICT SUPPORT SERVICES FOR A PERIOD OF 36 MONTHS. (SCM25/2017/18)	DFA SOLUTIONS	Level 1	Competitive Bids	R 3 846 686,75	R 3 846 686,75	-	R 3 846 686,75
T12/2018	LAUNDRAY & IRONING SERVICES FOR A PERIOD ENDING 28.02.2018 SCM11/2017/18	AE NEEDTHLING T/A SOAPY MOMENTS	Level 4	Competitive Bids	R 153 252,00	R 153 252,00	-	R 153 252,00
T110/2018	PAVING OF SIDEWALKS IN L'AGULHAS. (SCM21/2017/18)	CAPE AGULHAS CIVILS CC	Level 2	Competitive Bids	R 1 370 828,75	R 1 370 828,75	-	R 1 370 828,75
T106/2018	PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR A PERIOD OF 3 YEARS. (SCM6-2018-19)	R CUPIDO	Non-compliant contributor	Competitive Bids	R 216 000,00	R 216 000,00	-	R 216 000,00
T17/2018	REPLACE EXISTING FLOOR WITH MARLEY TILES AT STRUIBAAI COMMUNITY HALL. (Q20-2017-18)	ENTAS CONSTRUCTION AND PROJECTS	Level 1	Price Quotations	R 117 386,25	R 117 386,25	-	R 117 386,25
T111/2018	SUPPLY & DELIVERY OF 2000W METAL HALIDE FLOODLIGHTS. (SCM24/2017/18)	CARBON REDUCTION TECHNOLOGIES	Level 1	Competitive Bids	R 349 319,40	R 349 319,40	-	R 349 319,40
T10/2018	SUPPLY & DELIVERY OF AIR CONDITIONERS (Q19/2017/180)	GANSBAAI AIRCON & REFRIGERATION CC	Level 4	Price Quotations	R 40 264,10	R 40 264,10	-	R 40 264,10
T3/2018	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT - GROUP 1 - DESKTOPS (Q14/2017/18)	CHM VUWANI COMPUTER SOLUTIONS	Level 2	Price Quotations	R 41 908,42	R 41 908,42	-	R 41 908,42
T4/2018	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT - GROUP 2 NETWORK SWITCHES (Q14/2017/18)	CHM VUWANI COMPUTER SOLUTIONS	Level 2	Price Quotations	R 106 257,55	R 101 370,64	R 4 886,91	R 106 257,55
T6/2018	SUPPLY & DELIVERY OF ENGINE SCAG (Q15/2017/18)	TURF CUTTERS (PTY) LTD	Level 1	Price Quotations	R 42 750,00	R 42 750,00	-	R 42 750,00
T8/2018	SUPPLY & DELIVERY OF INSPECTION CAMERA AND METAL DETECTOR (Q17/2017/18)	ORSCO (PTY) LTD	Level 1	Price Quotations	R 125 300,00	R 125 300,00	-	R 125 300,00
T11/2018	SUPPLY & DELIVERY OF LAPTOPS (Q22/2017/18)	CHM VUWANI COMPUTER SOLUTIONS	Level 2	Price Quotations	R 83 519,06	R 83 519,06	-	R 83 519,06

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T2/2018	SUPPLY & DELIVERY OF LIME DOSING PUMP (Q12/2017/18)	AGRICULTURAL RURAL DEVELOPMENT SERVICES	Level 1	Price Quotations	R 59 305,65	R 59 305,65	-	R 59 305,65
T9/2018	SUPPLY & DELIVERY OF PLATE COMPACTORS (Q18/2017/18)	IAN DICKIE & CO (PTY) LTD	Level 8	Price Quotations	R 42 841,41	R 42 841,41	-	R 42 841,41
T7/2018	SUPPLY & ERECTION OF FENCING AT BREDASDORP CEMETERY. (Q15/2017/18)	PS CLEARING & CLEANING SERVICES	Level 1	Price Quotations	R 70 460,00	R 70 460,00	-	R 70 460,00
T15/2018	SUPPLY & INSTALL OF LIQUID ALUMINIUM DOSING SYSTEM AT BREDASDORP WTW (SCM8/2017/18)	MAXAL PROJECTS SA (PTY) LTD	Level 8	Competitive Bids	R 328 186,62	R 328 186,62	-	R 328 186,62
T23/2018	SUPPLY & INSTALLATION OF CHLORINE DOSING SYSTEM (Q23-2017-18)	IKUSASA CHEMICALS (PTY) LTD	Level 2	Price Quotations	R 93 738,80	R 93 738,80	-	R 93 738,80
T82/2018	TRANSFER AND REGISTRATION OF STATE SUBSIDISED HOUSES & RESTORATION OF TITLE DEEDS. (SCM22/2017/18)	KRUGER & BLIGNAUT	Non-compliant contributor	Competitive Bids	R 540 000,00	R 540 000,00	-	R 540 000,00
T107/2018	TRANSPORT SERVICE FOR CONTAINERISED WASTE PUBLIC DROP-OFF'S AND OPEN SPACES TO BREDASDORP LANDFILL SITE FOR A PERIOD OF 3 YEARS. (SCM7-2018-19)	DP TRUCK HIRE	Level 1	Competitive Bids	R 2 096 651,25	R 2 096 651,25	-	R 2 096 651,25
T25/2018	UPGRADING OF TIDAL POOLS IN L'AGULHAS. (SCM20-2017-18)	LUCOR CONSTRUCTION PTY LTD	Level 4	Competitive Bids	R 1 041 581,76	R 1 041 584,76	-	R 1 041 581,76
T19/2018	UPGRADING OF VALVES AND PIPES AT L'AGULHAS RESERVOIRS (SCM13/2017/18)	CAPE AGULHAS CIVILS CC	Level 2	Competitive Bids	R 309 292,50	R 309 292,50	-	R 340 204,50
					R 12 545 475,22	R 12 540 591,31	R 4 886,91	R 12 576 387,22

Table 9.: Reporting on bids above R100 000

Detailed Report				
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	10	R 7 704 909,30	R 7 704 909,30	-
Level 2	6	R 2 036 457,08	R 2 000 658,17	R 4 886,91
Level 4	4	R 1 707 992,81	R 1 707 995,81	-
Level 8	2	R 371 028,03	R 371 028,03	-
Non-compliant contributor	2	R 756 000,00	R 756 000,00	-
Total	24	R 12 576 387,22	R 12 540 591,31	R 4 886,91

Table 10.: Summary of BBBEE spending on bids

Table 11.:

7. Logistics Management

Inventory levels are set at the start of each financial year. These levels are set for normal operations. In the event that special projects are being launched by departments, such information is not communicated timely to the Stores section in order for them to gear them to order stock in excess of the normal levels.

Internal controls are in place to ensure that goods and service that are received are certified by the responsible person which is in line with the general conditions of contract.

Regular checking of the condition of stock is performed. Quarterly stock counts are performed at which surpluses, deficits, damaged and redundant stock items are identified and reported to Council.

The following item were identified as redundant and were written off.

Stock item number	Stock item description	Balance - value	Balance - quantity	Balance - unit price
14439	CASHIER RECEIPTS (4000 PER BOX	R21 000,00	30	R700,00

As at **30 JUNE 2018**, the value of stock at the municipal stores amounted to:

	OPENING VALUE	PURCHASES VALUE	ISSUES VALUE	BALANCE VALUE
Store A – Bredasdorp Stores	R 1 249 629,31	R 76 888,03	-R 257 222,89	R 1 069 294,45
Store B – Electrical Stores	R 102 375,00	R 4 095,00	R 0,00	R 106 470,00
Store C – Struisbaai Stores	R 115 188,68	R 18 233,31	-R 21 365,26	R 112 056,73
Total value of stock	R 1 467 192,99	R 99 216,34	-R 278 588,15	R 1 287 821,18

8. Procurement Plan

One of the functions of SCM is to ensure that goods, works or services are delivered to the right place, in the right quantity, with the right quality, at the right cost and the right time in a normal procurement environment.

In order to fulfill the above function the SCM unit, together with the end-user, must apply strategic sourcing principles to determine the optimum manner in which to acquire goods, works or services. Subsequent to this the plan is updated on a regular basis and distributed to the user departments in order to ensure that they spend their budgets effectively, efficiently and economically.

9. Procurement Statistics

The following is a summary of the procurement statistics for the 2017/18 financial year (July 2017 – March 2018).

ALL REQUESTS Description	JULY - SEPTEMBER 2017 1 st quarter		OCTOBER - DECEMBER 2017 2 nd quarter		JANUARY - MARCH 2018 3 rd quarter	
	Total No	value	Total No	value	Total No	value
Requests processed	801	R7 768 441,08	1069	R19 008 533,32	1 014	R 11 810 226,26
Orders processed	816	R 7 773 550,41	1115	R 18 987 801,17	1 042	R 11 763 080,69
Request/ orders cancelled	15	R555 958,31	46	R559 373,77	28	R 567 969,87
Outstanding orders	409	R 4 774 924,94	552	R 10 153 914,00	692	R 9 429 714,13
Paid orders	407	R 2 998 625,47	911	R 13 712 976,46	874	R 12 445 864,60

Table 12.: Summary of Procurement Stats below R30 000

10. Awards to close family members of persons in the service of the state

In terms of Supply Chain Management Regulation 45, awards to close family members of persons in the service of the state must disclose particulars of awards of more than R2000 in the Annual Financial Statements. The following bids were awarded to a person who is family members of a person in the services of the state:

NO.	SCM PROCESS FOLLOWED	BESKRYWING/DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 JUNE 2018 / BEDRAE UITBETAAL SOOS OP 30 JUNIE 2018
1	DIRECT TRANSACTION	ARMLASTIGE BEGRAFNISSE	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	R 25 025,00
2	QUOTATIONS	CATERING & REFRESHMENTS	EE SPANDIEL	PARENT OF CAM OFFICIAL MR. H SPANDIEL	R 15 983,00
3	QUOTATIONS	VARIOUS TRANSPORT	M WAXA T/A TAMTURA WAXA TAXI SERVICES	BROTHER OF CAM OFFICIALS MR. X WAXA AND MR. T WAXA	R 3 200,00
TOTAL					R 44 208,00

Table 13.: Direct: Awards to Close family members in service of the state - CAM

NO.	SCM PROCESS FOLLOWED	BESKRYWING/DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 JUNE 2018 / BEDRAE UITBETAAL SOOS OP 30 JUNIE 2018
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, CONSTRUCTION OF OU MEULE PUMPSTATION, UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & WAENHUISKRANS,	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	R 5 089 407.04
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENAM	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENAM IS IN SERVICE OF DENEL OTR	R 55 012,00
3	TENDERS	ANNUAL STORES STOCK & SERVICES: ITEM 10 -14 PLUMBING WARE	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)	R 228 901.28
4	TENDERS	PROFESSIONAL SERVICES: EXTERNAL AUDIT OF LANDFILLS AND ANNUAL REPORT	NCC ENVIRONMENTAL SERVICES	CHADRE RHODE (SPOUSE) OF DIRECTOR IS IN SERVICE OF THE STATE	R 0,00
5	TENDERS	SUPPLY & INSTALLATION OF ALUMINIUM WINDOWS, TINTING AT THE COMMUNITY HALL (SPORT COMPLEX)	DC ZEEMAN T/A ALUMINIUM DESIGNS	V ZEEMAN (SPOUSE) OF OWNER IS IN SERVICE OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	R 350 615.00
6	QUOTATIONS	BEDDING FOR RESORTS	BREN JAC-LIN CC T/A UNDERCOVER	AJ VAN DER WALT (SPOUSE) OF OWNER IS IN SERVICE OF DENEL OTR	R320.00
TOTAL					R 5 724 255.32

Table 14.: Indirect: Awards to Close family members in service of the state – State Departments

11. Monitoring of Contracts & Performance

The monitoring and performance of contracts are not done continuously and problems are not promptly addressed.

During June 2018 the Performance Management system on Contracts were implemented. All vendor performance on contracts needs to be reviewed on the collaborator system as and when required.

12. Staffing issues

The staff component of the Supply Chain Management unit is as follows:

- Manager Supply Chain Management
- Accountant Supply Chain Management
- Supply Chain Management Practitioner
- Supply Chain Management: Administrator
- Supply Chain Management: Buyer (2)
- Storekeeper
- Stores Clerk (x 2)
- Senior Superintendent: Fleet Management
- Officer: Fleet Management
- Mechanics (x2)

13. Training & Development

SCM Infrastructure Delivery Management training was held from 4 - 8 June. The SCM Manager attended the training. Mscoa training was attended by the SCM Administrator on 12 June 2018. The SCM Practitioner, SCM Buyer and Officer Stores attended SCM TRAINING from 4 - 5 APRIL 2018 at Overstrand Banquet Hall. The SCM Buyer and Officer Stores are now enrolled for the

14. Systems

• Supplier Database

The database for suppliers is currently operated on a Excel spreadsheet. The number of new suppliers registered within the third quarter amounts to **14**.

The total number of registered suppliers until 30 June 2018 amounts to **1096**.

• Web Based Central Supplier Database (CSD)

The National Treasury have established a web based Central Supplier Database (CSD) for the registration of prospective suppliers, which are utilised as a secondary solution.

As from 1 July 2017, all suppliers are imported from the CSD into the Phoenix (Vesta) Financial system.

• E Tender Publication

The advertisement of bids and publication of awards on the eTender Publication Portal is additional to the requirement specified in the SCM Regulation 22 (1) (a) which must be complied with by all municipalities and municipal entities. This initiative supports government's drive to improve access to government business opportunities, reduce red tape and duplication of administrative effort in doing business with the state designed to improve the use of technology across all spheres of government.

With effect from 1 July 2016, municipalities and municipal entities must advertise and publish all awards above R200 000, deviations and limited bids on the E-portal publication. The Cape Agulhas Municipality advertise all formal written quotations above R30 000 as well.

- **Financial System**

At the current stage, all orders and store requisitions are captured on the Phoenix (Vesta) financial system.

From 2 May 2018 the electronic requisitioning system was implemented on Collaborator which integrates with the Phoenix financial system.


15. Conclusion


The Supply Chain Management Unit is continuously improving its processes and procedures in order to ensure that Council receive value for money in terms of demand and acquisition management.

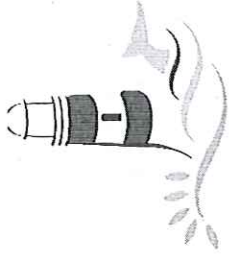
It is hereby certified that the above information is correct.


.....
RJ SEFFOOR
MANAGER SCM
Date: 17/7/18


.....
DGI O'NEILL
MUNICIPAL MANAGER
Date: 20/07/18


.....
PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 17/07/2018


.....
PJ SWART
EXECUTIVE MAYOR
Date:



KAAP AGULHAS MUNISIPALITEIT
 CAPE AGULHAS MUNICIPALITY
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CAPE AGULHAS MUNICIPALITY
IMPLEMENTATION OF SYSTEM – SUPPLY CHAIN MANAGEMENT
SECTION 6 OF SCM POLICY: OVERSIGHT ROLE OF COUNCIL OVER THE IMPLEMENTATION OF
SCM POLICY

PERIOD: 1 April 2018 – 30 June 2018

5/27 Reports

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
3(1)(a)	Prepare and submit a draft supply chain management policy complying with regulation 2 to the council of the municipality for adoption.	Accounting Officer	Chief Financial Officer	YES	SCM policy & amendments adopted by council on 31 March 2017. Implementation date 1 July 2017.
3(1)(b)	Review at least annually the implementation of the policy.	Accounting Officer	Chief Financial Officer	YES	Policy was updated to comply with National Treasury norms & standards.
3(1)(c)	Submit when considered necessary, proposals of amendment of the policy of the council.	Accounting Officer	Chief Financial Officer	YES	The policy amendments discussed and adopted in council on 31 March 2017.
3(2)(a)	Make use of any Treasury guidelines determining standards for municipal supply chain management policies, and submit to the council that guidelines standard or modified version therefore, as a draft policy.	Accounting Officer	Chief Financial Officer	YES	SCM policy approved and adopted by council on 31 March 2017. Implementation date effective 1 July 2017.
3(2)(b)	Ensure that a draft policy submitted to council that differs from the guideline standard complies with Regulation 2.	Accounting Officer	Chief Financial Officer	YES	SCM policy approved and adopted by council on 31 March 2017. Implementation date effective 1 July 2017.
3(1)(c)	Report any deviation from the guideline standard to the National Treasury and relevant provincial treasury	Accounting Officer	Chief Financial Officer	YES	No deviations from National Treasury guidelines
3(4)	Must, in terms of section 62(1)(f)(iv) take all reasonable steps to ensure that the municipality has and implements a supply chain management policy as set out in Regulation 2.	Accounting Officer	Chief Financial Officer	YES	SCM policy approved and adopted by council on 31 March 2017. Implementation date effective 1 July 2017.
5(2)(a)	Make a final award above R10 million (VAT included).	Municipal Council	Accounting Officer (after considering recommendation Of Bid Adjudication Committee)	YES	May not be sub-delegated.
5(2)	Make a final award above R200 000(VAT included), but not exceeding R10 million (VAT included).	Municipal Council	Accounting Officer	YES	Bid Adjudication Committee meets every second week and/or as needed.
5(2)	Make a final award not exceeding R200 000(VAT included) including the appointment of consultants	Municipal Council	Accounting Officer	YES	Bid Adjudication Committee meets every second week and/or as needed.

- **Financial System**

At the current stage, all orders and store requisitions are captured on the Phoenix (Vesta) financial system.

From 2 May 2018 the electronic requisitioning system was implemented on Collaborator which integrates with the Phoenix financial system.


15. Conclusion

The Supply Chain Management Unit is continuously improving its processes and procedures in order to ensure that Council receive value for money in terms of demand and acquisition management.

It is hereby certified that the above information is correct.


.....
RJ SEFOOR
MANAGER SCM
Date: 17/7/18


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DGI O'NEILL
MUNICIPAL MANAGER
Date: 20/07/18


.....
PJ VAN BILDON
DIRECTOR: FINANCIAL SERVICES
Date: 17/07/2018


.....
PJ SWART
EXECUTIVE MAYOR
Date:

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
	procurement requirements of the municipality through written quotations and formal written price quotations.				Since 1 July 2016 we have started to utilize the Centralised Supplier database as a secondary supplier database and also to verify suppliers Advertising on the website
14(1)(a)	Invite prospective providers of goods and services at least once a year through newspaper commonly circulating locally, the website of the municipality	Accounting Officer	Chief Financial Officer	YES	
14(1)(b)	Specify the listing criteria for accredited prospective providers.	Accounting Officer	Chief Financial Officer	YES	A list of criteria is on the municipal website
14(1)(c)	Disallow the listing of any prospective provider whose name appears on the National Treasury's database as a person prohibited from doing business with the public sector.	Municipal Council	Accounting Officer	YES	Check as part of tender evaluation process
14(2)	Update the list of prospective providers at least quarterly to include any additional prospective providers and any new commodities or types of services.	Municipal Council	Chief Financial Officer	YES	Monthly Update of database.
16(c)	If it is not possible to obtain at least three written quotations, record and report quarterly to the accounting officer, or another official designated by the accounting officer, the reasons for this.	Accounting Officer	Chief Financial Officer	YES	
16(d)	Record the name of potential providers requested to provide written quotation with their quoted prices.	Accounting Officer	Chief Financial Officer		
17(1)(c)i	Record the reasons for not obtaining at least three formal written price quotations.	Accounting Officer	Chief Financial Officer		
17(1)(c)ii	Approve the recorded reasons for not obtaining at least three written price quotations.	Chief Financial Officer	Manager: Supply Chain Management		
17(1)(d)	Record the names of the potential formal written price quotation providers and their written quotations.	Accounting Officer	Chief Financial Officer		
17(2)	Report to the CFO within three days at the end of the month on any approvals given during that month by that the designated official referred to in sub-regulation (1)(c).	Chief Financial Officer	Manager: Supply Chain Management		
18(b)	Must promote ongoing competition amongst providers, including by inviting providers to submit quotations on a rotation basis, when using the list of accredited prospective providers.	Accounting Officer	Chief Financial Officer	YES	Rotation is done via Memorandum
18(c)	Must take all reasonable steps to ensure that the procurement of goods and services through written quotations or formal written price quotations is not abused.	Accounting Officer	Chief Financial Officer	YES	Has controls and procedures in place to combat abuse Standard Operating Procedures (SOP's) have been drafted

Reported on monthly base to CFO, MM and Council

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
18(d)	Notify the Accounting Officer or CFO in writing on a monthly basis of all written quotations and formal written price quotations accepted by the official acting in terms of a sub-delegation.	Chief Financial Officer	Manager: Supply Chain Management	YES	reported monthly
22(2)	Determine a closure date for submission of bids which is less than the 30 or 21 day requirement, but only if such shorter period can be justified on the grounds of urgency or emergency or any exceptional case where it is impractical or impossible to follow the official procurement process.	Accounting Officer	Relevant Department	YES	Closing date for submission of bids are 21 days, if shorter period is required, the relevant department must provide reasons in writing
23(c)	(i) record in a register all bids received in time; (ii) make the register available for public inspection (iii) publish the entries in the register and the bid results on the website of the municipality.	Accounting Officer	Manager: Supply Chain Management	YES	Has a tender register in place where received tenders are recorded in, as well as website.
24(1)	Negotiate the final terms of a contract with bidders identified through a competitive bidding process as preferred bidders, provided that such negotiation – (a) does not allow any preferred bidder a second or unfair opportunity; (b) is not to the detriment of any other bidder; and (c) does not lead to a higher price than the bid submitted. Minutes of such negotiations must be kept.	Accounting Officer	Relevant Department	YES	
26(b)	Appoint the members of the bid specification, evaluation and adjudication committees, taking into account Section 117 of the MFMA.	Accounting Officer		YES	Bid specification & evaluation committee per user department. Bid adjudication committee is fixed and chaired by CFO
26(1)(c)	Appoint a neutral or independent observer to a bid specification, evaluation or adjudication committee for an attendance and oversight process when this is appropriate for ensuring fairness and promoting transparency.	Accounting Officer		Yes	Accounting Officer appoints a second
26(3)	Apply the committee system to formal written price quotations.	Accounting Officer	Chief Financial Officer	YES	Above R30 000
27(1)	Compile specifications for the procurement of goods and services by the municipality.	Accounting Officer	Bid Specifications Committee	YES	Not to be sub-delegated
27(2)(g)	Approve specifications compiled by the bid specification committee prior to publication of the invitation for bids.	Accounting Officer	Accounting officer	YES	The specifications are accompanied with the minutes of the meeting. Meeting are held on an ad hoc basis

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
28(1)(a)	Evaluate bids in accordance with – (i) the specifications for a specific procurement ; and (ii) the points system as must be set out in the supply chain management policy of the municipality in terms of Regulation 27(2)(f) and a prescribed in terms of the Preferential Procurement Policy Framework Act.	Bid Evaluation Committee	Bid Evaluation Committee	YES	Meeting are held on an ad hoc basis
28(1)(b)	Evaluate each bidder's ability to execute the contract.	Bid Evaluation Committee	Bid Evaluation Committee	YES	Not to be sub-delegated
28(1)(c)	Check in respect of the recommended bidder whether municipal rates and taxes and municipal service charges are not in arrears.	Bid Evaluation Committee	Bid Evaluation Committee	YES	Has a screening list that has to be completed
28(1)(d)	Submit to the adjudication committee a report and recommendations regarding the award of the bid or any other related matter.	Bid Evaluation Committee	Bid Evaluation Committee	YES	Not to be sub-delegated
29(1)(a)	Consider the report and recommendations of the bid evaluation committee where the award value exceeds R200 000 (VAT incl).	Accounting Officer	Bid Adjudication Committee	YES	Not to be sub-delegated.
29(1)(b)(i)	For bids above R10 million, the SCMBAC will make recommendation to the Municipal Manager to make the final award.	Accounting Officer		YES	Not to be sub-delegated
29(1)(b)(ii)	Make another recommendation to the accounting officer on how to proceed with the relevant procurement.	Bid Adjudication Committee	Bid Adjudication Committee	YES	Not to be sub-delegated
29(3)	Appoint the chairperson of the bid adjudication committee.	Accounting Officer	Chief Financial Officer	YES	In terms of paragraph 7.7.3 (CFO)
29(5)(a)	If a bid adjudication committee decides to award a bid other than the one recommended by the bid evaluation committee, the bid adjudication committee must prior to awarding the bid – (i) check in respect of the preferred bidder whether that bidder's municipal rates and taxes and municipal service charges are not in arrears; and (ii) notify the accounting officer.	Accounting Officer	Bid Adjudication Committee	YES	Not to be sub-delegated
29(5)(b)	(i) After due consideration of the reasons for the deviation, ratify or reject the decision of the bid adjudication committee referred to in Regulation 29(5)(a); and	Accounting Officer	Accounting Officer	YES	Reason are submitted in writing

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	(ii) If the decision of the bid adjudication committee is rejected, refer the decision of the adjudication committee back to that committee for reconsideration.				
29(6)	Refer any recommendation made by the evaluation committee or adjudication committee back to that committee for reconsideration of the recommendation.	Accounting Officer	Accounting Officer	YES	n/a
29(7)	Comply with Section 114 of the MFMA within ten working days.	Accounting Officer	Accounting Officer	YES	No tender were awarded in terms of section 114 of the MFMA
31(1)	Request the State Information Technology Agency (SITA) to assist the municipality with the acquisition of IT related goods or services through a competitive bidding process.	Accounting Officer	Manager: Supply Chain Management	YES	IT section is responsible for the purchasing of IT equipment for the municipality
31(2)	Enter into a written agreement to regulate the services rendered by, and the payments made to, SITA.	Accounting Officer	Manager ITC Services	YES	IT Official is responsible
31(3)	Notify SITA together with a motivation of the IT needs of the municipality if – (a) the transaction value of IT related goods or services required by the municipality in any financial year will exceed R50 million (VAT incl); or (b) the transaction value of a contract to be procured by the municipality whether for one or more years exceeds R50 million.	Accounting Officer	Manager ITC Services	YES	IT Official is responsible
31(4)	Submit to the Council, the National Treasury, the relevant provincial treasury and the Auditor General the SITA comments and the reasons for rejecting or not following such comments if the municipality disagrees with SITA's comments.	Accounting Officer	Manager ITC Services	YES	IT Official is responsible
32(1)	To procure goods or services for the municipality under a contract secured by another organ of state, but only if – (a) the contract has been secured by that organ of state by means of a competitive bidding process applicable to that organ of state; (b) the municipality has no reason to believe that such contract was not validly procured;	Accounting Officer	Chief Financial Officer	YES	The municipality awarded Contract TENDER NO. SCM02/2017: APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES IN THE GREATER OUDTSHOORN

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	(c) there are demonstrable discounts or benefits for the municipality; and (d) that other organ of state and the provider have consented to such procurement in writing.				
35(1)	Procure consulting services above the value of R200 000 (VAT incl) provided that any Treasury guidelines in respect of consulting services are taken into account when such procurements are made.	Accounting Officer	Bid Adjudication Committee	YES	
35(4)	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.	Municipal Council	Relevant Department	YES	
36(1)(a)	Dispense with the official procurement processes established by the policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only – (i) in an emergency; (ii) if such goods or services are produced or available from a single provider only; (iii) for the acquisition of special worker of art or historical objects where specifications are difficult to compile; (iv) acquisition of animals or zoos; or (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Accounting Officer	Chief Financial Officer	YES	reported on monthly base
36(1)(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.	Accounting Officer	Chief Financial Officer	YES	
36(2)	Record the reasons for any deviations in terms of Regulations 36(1)(a) and (b); and Report them to the next meeting of the Council and include as a note to the annual financial statements.	Accounting Officer	Chief Financial Officer	YES	
37(2)	Decide to consider an unsolicited bid but only if –	Municipal Council	Accounting Officer	YES	

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	<p>(a) the product or service offered is a demonstrably or proven unique innovative concept;</p> <p>(b) the product or service will be exceptionally beneficially to, or have exceptional cost advantages for, the municipality;</p> <p>(c) the person who made the bid is the sole provider of the product or service; and</p> <p>(d) the reasons for not going through the normal bidding processes are found to be sound by the accounting officer.</p>				
37(4)	Submit written comments received pursuant to Regulation 37(3), including any responses from the unsolicited bidder, to the National Treasury and the relevant provincial treasury for comment.	Municipal Council	Accounting Officer	YES	
37(5)	Consider the unsolicited bid.	Bid Adjudication Committee	Bid Adjudication Committee	YES	Not to be sub-delegated
37(5)	Award the bid or make recommendations to the accounting officer depending on the delegations to the adjudication committee.	Accounting Officer or Adjudication Committee	Bid Adjudication Committee for bids up to R10 million (VAT incl) and Accounting Officer for bids above R10 million (VAT incl) after consideration of recommendation of Bid Adjudication Committee	YES	Not to be sub-delegated
37(7)	Take into account where considering an unsolicited bid – (i) any comments submitted by the public; and any written comments and recommendations of the National Treasury or the relevant provincial treasury.	Bid Adjudication Committee	Bid Adjudication Committee	NO	No unsolicited bids was accepted
37(8)	Submit to the Auditor General, the relevant provincial treasury and the National Treasury the reasons for rejecting or not following any recommendations of the National Treasury or provincial treasury in regard to the unsolicited bid.	Accounting Officer	Chief Financial Officer	N/A	No unsolicited bids was accepted
38(1)(a)	Take all reasonable steps to prevent abuse of the supply chain management system.	Accounting Officer	Chief Financial Officer	YES	The National Treasury Code of Conduct has been educated to municipal staff at various formal and informal meetings
38(1)(b)	Investigate any allegations against an official or other role player of fraud, corruption, favouritism, unfair or	Accounting Officer	Chief Financial Officer	YES	n/a

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	<p>irregular practices or failure to comply with the supply chain management policy, and when justified –</p> <p>(i) take appropriate steps against such official or other role player; or</p> <p>report any alleged criminal conduct to the South African Police Service.</p>				
38(1)(c)	Check the National Treasury's database prior to awarding any contract to ensure that no recommended bidder, or any of its directors, is listed as a person prohibited from doing business with the public sector.	Accounting Officer	Manager: Supply Chain Management	YES	Checked as part of Evaluation process
38(1)(d)	<p>Reject any bid from a bidder –</p> <p>(i) if any municipal rates and taxes or municipal service charges owed by that bidder or any directors to the municipality are in arrears for more than three months;</p> <p>(ii) who during the last five years has failed to perform satisfactorily on a previous contract with the municipality or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.</p>	Accounting Officer	Chief Financial Officer	YES	Checked as part of Evaluation process
38(1)(e)	Reject a recommendation for the award of a contract if the recommended bidder, or any of its directors, has committed a corrupt or fraudulent act in competing for the particular contract.	Accounting Officer		YES	n/a
38(1)(f)	<p>Cancel a contract awarded to a person if –</p> <p>the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract; or</p> <p>(i) an official or other role player committed any corrupt or fraudulent act during the bidding process or the execution of the contract that benefited that person.</p>	Accounting Officer	Manager: Supply Chain Management	YES	n/a

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38(1)(g)	<p><i>Reject the bid of any bidder if that bidder or any of its directors –</i></p> <p>(i) has abused the supply chain management system of the municipality or has committed any improper conduct in relation to such system;</p> <p>(ii) has been convicted for fraud or corruption during the last five years;</p> <p>(iii) has willfully neglected or reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or</p> <p>(iv) has been listed in the Register for Tender Defaulters in terms of Section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).</p>	Accounting Officer	To all relevant delegates within the SCM unit	n/a	
40(1)	<p>The Supply chain policy must provide for an effective system of disposal management for the disposal or letting of assets, including unserviceable, redundant or obsolete assets, subject to sections 14&90 of MFMA</p> <p>A Supply Chain management policy must specify the ways in which assets may be disposed of, including by –</p> <p>(i) Transferring the asset to another organ of state in terms of a provision of the MFMA enabling the transfer of assets</p> <p>(ii) Transferring the asset to another organ of state at market related value or, when appropriate, free of charge</p> <p>(iii) Selling the asset</p> <p>(iv) Destroying the asset</p>	Municipal Council		YES	Municipality has to follow the Asset Transfer Regulations published by National Treasury, with effective date of 1 September 2008 on local authorities Has amended the SCM policy.
40(2) a	<p>Stipulate that –</p> <p>(i) Immoveable property may be sold only at market related prices except when public interest or the plight of the poor demands otherwise</p> <p>(ii) movable assets may be sold either by way of written price quotations, a competitive bidding process, auction or at</p>	Municipal Council		YES	Refer to Land Disposal Policy
40(2) b		Municipal Council		YES	Refer to Land Disposal Policy

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	<p>market related prices, whichever is the most advantageous to the municipality in the case of the free disposal of computer equipment, the Provincial Department of Education must first be approached to indicate within 30 days whether any of the local schools are interested in the equipment</p> <p>(iii)</p> <p>(iv)</p>				
40(2) c	<p>Provide that –</p> <p>(i) immovable property is let at market related rates except when the public interest or the plight of the poor demands otherwise</p> <p>(ii) all fees, charges, rates, tariffs, scales of fees or other charges relating to the letting of immovable property are annually reviewed</p>	Municipal Council		YES	<p>Municipality has to follow the Asset Transfer Regulations published by National Treasury, with effective date of 1 September 2008 on local authorities.</p> <p>Refer to Land Disposal Policy</p>
40(2) d	Ensure that where assets are traded in for other assets, the highest possible trade-in is negotiated	Municipal Council		YES	Refer to Land Disposal Policy
41(1)	A Supply chain management policy must provide for an effective system of risk management and identification, consideration and avoidance of potential risks in the supply chain management system	Accounting Officer	Chief Financial Officer	YES	
42	Performance management	Accounting Officer	Chief Financial Officer	YES	Monthly reporting
43(2)	Check with SARS whether a person's tax matters are in order before making an award to such person.	Municipal Council	Manager: Supply Chain Management	YES	Suppliers tax clearance certificates are continuously verified
45	<p>Disclose in the notes to the annual financial statements of the municipality particulars of any award of more than R2,000 to a person who is a spouse, child or parent of a person in the service of the state, or has been in the service of the state in the previous twelve months, including –</p> <p>(a) the name of that person;</p> <p>(b) the capacity in which that person is in the service of the state; and</p>	Municipal Council	Chief Financial Officer	YES	Details to be submitted to the CFO

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	(c) the amount of the award.				
44(3)(a)	Keep a register of all declarations in terms of Regulation 46(2)(d) and (e).	Accounting Officer	Manager: Supply Chain Management	YES	Declarations were completed by SCM officials as well as the user departments
46(3)(b)	Ensure that declarations from the accounting officer in terms of Regulation 46(2)(d) and (e) are recorded in the register.	Mayor	Chief Financial Officer	YES	Declarations are kept electronically at SCM section
46(5)	Adopt the National Treasury's code of conduct for supply chain management practitioners and other role players involved in supply chain management.	Municipal Council	Accounting Officer	YES	Code of conduct was issued to all user departments as well as SCM officials
47(2)	Report any alleged contravention of Regulation 47(1) to the National Treasury for considering whether the offending person, and any representative or intermediate through which such person is alleged to have acted, should be listed in the National Treasury's database of persons prohibited from doing business with the public sector.	Accounting Officer	Chief Financial Officer	YES	
48	Disclose to the National Treasury and the relevant provincial treasury any sponsorship promised, offered or granted to the municipality whether directly or through a representative or intermediate, by any person who is – (a) a provider or prospective provider of goods or services to the municipality; or (b) a recipient or prospective recipient of goods disposed or to be disposed, of by the municipality.	Accounting Officer	Manager: Supply Chain Management	YES	Refer to amended SCMPS
50(1)	Appoint an independent and impartial person to assist in the resolution of disputes and to deal with objections, complaints or queries as described more fully in Regulation 50(1).	Accounting Officer	Bid Appeals Committee	YES	
50(3)	Responsible to assist the person appointed in terms of Regulation 50(1) to perform his or her functions effectively.	Accounting Officer	Accounting Officer	YES	