



**SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF CLAUSE 5(3) OF THE SCM POLICY**

**TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY- JANUARY 2016**

#	Tender #	Description	Date Awarded / Cancelled	Awarded to	B-BBEE Status Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Including VAT)	
1	SC1627/2015	Zwelihle and Hawston sportsfields lighting	2016/01/29	Cancelled - Validity period expired	N/A	N/A	-	-	-	-	-	
2	SC1651/2015	Stanford Sewer Reticulation Upgrade, Phase 7	2016/01/22	Burmar Civils (Pty) Ltd	Non-compliant Contributor	32 weeks	-	-	R 5 152 400.00	R 721 336.00	R 5 873 736.00	
								R	-	R 5 152 400.00	R 721 336.00	R 5 873 736.00



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**DEVIATIONS FROM THE POLICY, APPROVED IN TERMS OF CLAUSE 36(1)(a) FOR THE MONTH- JANUARY 2016**

#	Deviation #	Date Approved	Deviation in terms of Clause 36(1)(a)	Description	Responsible Official	Awarded to	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation
1	SCD2866/2016	2016/01/07	Clause 36(1)(a)(ii)	Procurement of Spare Parts for JCB Digger Loader, CEM 8154, and Vibromax Pedestrian Roller from Sole Supplier	Manager: Housing, Frans F	Kemach Equipment (Pty) Ltd	R 9 702.71	R -	R 1 358.38	R 11 061.09
2	SCD2868/2016	2016/01/12	Clause 36(1)(a)(v)	PAYE legislative update symposium and practical workshop - 12 & 13 April 2016 - Payday Software Systems (Pty) Ltd.	Acting Senior Manager: HR, Floors, N	Payday Software Systems (Pty) Ltd.	R 8 768.42	R -	R 1 227.58	R 9 996.00
3	SCD2869/2016	2016/01/12	Clause 36(1)(a)(v)	Repair of Alarm System Panel Box by current service provider at Stanford Municipal Offices as it would be impractical to obtain quotations from other service providers	Deputy Director : Operational Services , Bartman M	Bopawena Security CC t/a Safe Security Systems Stanford	R 5 585.79	R -	R -	R 5 585.79
4	SCD2870/2016	2016/01/14	Clause 36(1)(a)(i)	Investigation of reasons for RF Network failure and repairs to the Radio Frequency Sector problem at the Olifantsberg high site in Hermanus.	Manager: Systems Development, C Johnson	Gijima Holdings (Pty) Ltd	R 3 846.00	R -	R 538.44	R 4 384.44
5	SCD2872/2016	2016/01/27	Clause 36(1)(a)(i)	Locating MV cable fault between Morkel and Eastcliff minibus	Snr. Manager: Electro-Technical Services, JH du Plessis	Caltest CC t/a Protection Testing	R 6 060.00	R -	R 848.40	R 6 908.40
6	SCD2873/2016	2016/01/27	Clause 36(1)(a)(v)	Attending Sport Facilities Indaba in Cape Town	Director: LED, S Madikane	Taranisco Advisory	R 3 026.32	R -	R 423.68	R 3 450.00
							<b>R 36 989.24</b>	<b>R -</b>	<b>R 4 396.48</b>	<b>R 41 385.72</b>