

NAMA KHOI

MUNISIPALITEIT

MUNICIPALITY

Alle korrespondensie moet gerig word
aan die: **MUNISIPALE BESTUURDER**

All correspondence to be addressed to:
MUNICIPAL MANAGER



Posbus / P.O.Box 17
Privaatsak / Private Bag X22
SPRINGBOK 8240
☎ (027) 7188100
☎ (027) 7121635
✉ Email: springbok@namakhoi.org.za
Web: www.namakhoi.gov.za

Navrae / Enquiries:
Ons Verwysing / Our Reference 8.2.1

KENNISGEWING 91/2012

KWARTAALIKSE VOORSIENINGSKANAALBESTUUR IMPLEMENTERINGSVERSLAG VIR DIE TYPERK 01 OKTOBER 2011 TOT 31 DESEMBER 2011

Kennis geskied hiermee ingevolge bepalings van artikel 21(1)(a) van die Wet op Plaaslike Regering: Munisipale Stelsels Wet van 2000. (Wet 32 van 2000) dat die kwartaal verslag in terme van paragraaf 6(3) van die Wet op Plaaslike Regering: Munisipale Finansiële Bestuurswet van 2003. (Wet 56 van 2003)-(868 van 2005) Voorsieningskanaalbestuurs Regulasies van 30 Mei 2005 vir Nama Khoi munisipaliteit vir die periode eindigende 31 Desember 2011 beskikbaar is vir inspeksie by die volgende plekke vanaf Maandag tot Vrydag vanaf 8h00 tot 17:00.

- Voorsieningskanaalbestuurseenheid
- Alle dienspunte in die Nama Khoi Regsgebied
- Alle biblioteke in die Nama Khoi Munisipaliteit

Voormelde verslag is ook op die munisipaliteit se amptelike webtuiste beskikbaar by www.namakhoi.gov.za/scm


NA BAARTMAN
MUNISIPALE BESTUURDER
09 Januarie 2012

NOTICE 91/2012

QUARTERLY SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE PERIOD 01 OCTOBER 2011 TO 31 DECEMBER 2011

Notice is hereby given in terms of section 21(1) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) that the quarterly supply chain management implementation report in terms of paragraph 6(3) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003), Supply Chain Management Regulations (Notice 868 of 2005) – 30 May 2005 for the Nama Khoi Municipality for the period ended 31 December 2011 is available for inspection at the following locations from Monday to Friday from 8:00 to 17:00.

- SCM Unit
- All Libraries in the jurisdiction of Nama Khoi Municipality
- All service and paypoints in the jurisdiction of Nama Khoi Municipality

The aforementioned report is also available on the municipality's official website at www.namakhoi.gov.za/scm


N A BAARTMAN
MUNICIPAL MANAGER
09 January 2012

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Navrae / Enquiries: B R Boois - 8127
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Privaatsak / Private Bag X22
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SUPPLY CHAIN MANAGEMENT QUARTERLY IMPLEMENTATION REPORT: 2ND Quarter: 01 OCTOBER 2011 – 31 DECEMBER 2011

In terms of paragraph 6 of Council's Supply Chain Management Policy, the Accounting Officer must submit a report on the implementation of the policy to the Executive Mayor, within 10 days after the end of each quarter.

1. Bids Awarded by the Bid Adjudication Committee

Attached please find as Addendum 1 the report for the quarter 01 October 2011 to 31 December 2011.

2. Awards to Close Family Members of Persons in the Service of the State

In terms of the Municipal Supply Chain Management Regulations, Paragraph 45, awards given to close family members of persons in the service of the state, above R2 000 should be disclosed in the notes to the Annual Financial Statements.

Following please find the particulars of awards to persons whose spouse or close family members are in the service of the state:

3. Monthly Report on Deviations and Minor Breaches

The Supply Chain Management Policy states in Paragraph 10.3.1: "The accounting officer may dispense with the official procurement processes established by this policy and may procure any required goods or services through any convenient process, which may include direct negotiations, but only –

- (b) if such goods or services are produced or available from a single provider only;
- (d) in any other exceptional case where it is impractical or impossible to follow the official procurement processes"

Attached please find a schedule of Deviations and Minor Breaches approved by the Accounting Officer as Addendum 2 as well as Deviations and Minor Breaches not yet approved by the Accounting Officer in terms of the policy, as Addendum 3. Please consider these and approve in order to comply with Council's Policy. In terms of Section 21(a) of the Systems Act the report must also be advertised in the local media and placed on Council's notice boards and website.


N A BAARTMAN
MUNICIPAL MANAGER

09 January 2012

NAMA KHOI MUNICIPALITY

AWARDS MADE - FORMAL COMPETITIVE BIDS (ABOVE R 200,000-00) BY BID ADJUDICATION COMMITTEE

QUARTER 2

NO	TENDER NO.	DEPARTMENT (DIR)	SECTION	DESCRIPTION OF BID	BID AWARDED BY	SUCCESSFUL TENDERER	AMOUNT (VAT INCLUDED)	CONTRACT TERM / DELIVERY TIME	FUNDING SOURCE
OCTOBER 2011									
1	BOD/NC062/17/2010/11	TECHNICAL SERVICES	STORMWATER	Stone Pitching - Stormwater : Springbok	Adjudication committee	Bright Idea Trading 62 cc (2005/144706/23)	R 574,858.00	12 - 16 Weeks	MIG
NOVEMBER 2011									
1	BOD/NC062/02/2011/12	TECHNICAL SERVICES	ROADS	Repair Road Surfaces: EPWP Nababeep	Adjudication committee	Xukapi Construction and Road Works cc (2009/168807/23)	R 387 937.00	5 Weeks	EPWP
2	BOD/NC062/03/2011/12	TECHNICAL SERVICES	ROADS	Repair Road Surfaces: EPWP Springbok	Adjudication committee	MPG Construction cc (2009/112637/23)	R 389,917.00	5 Weeks	EPWP
3	BOD/NC062/01/2011/12	TECHNICAL SERVICES	ROADS	Supply of Pavers and Curb Channels	Adjudication committee	Uncle Charlies Building and Mining Supplies cc (2003/039400/23)	R 1,501,421.04	30 Working days	MIG
DECEMBER 2011									
1	BOD/NC062/07/2011/12	COMMUNITY SERVICES	CEMETRIES	Supply of material for fencing - Cemeteries	Adjudication committee	Agri Boer (1998/011847/23)	R 254 629.25	30 Working days	OWN FUNDS
2	BOD/NC062/04/2011/12	FINANCIAL SERVICES	SCM: Stores	Provision of Safety Clothing and Equipment	Adjudication committee	Integral Safety Products (1971/0005085/07)	As per item	As per order	OWN FUNDS

NAMA KHOI MUNICIPALITY

AWARDS MADE - FORMAL COMPETITIVE BIDS (ABOVE R 200,000-00) BY BID ADJUDICATION COMMITTEE

QUARTER 2

NO	KWOTASIE NO.	DEPARTEMENT (DIR)	AFDELING	BESKRYWING VAN KWOTASIE	KWOTASIE TOEGEKEN DEUR (DELEGASIE)	KWOTASIES ONTVANG DEUR/ PRYS TENDERAAR	SUKSESVOLLE TENDERAAR	BTW NOMMER VAN SUKSESVOLLE TENDERAAR	BEDRAG (INKL. BTW)	PPFA PRYS STELS PUNT EL	HDI PUNTE			RDP DOELWITTE				KONTRAK TERMYN/ AFLEWERING	FINANSIERINGS BRON
											HDI	Vroue	Gestremde	Nama Khoi	Namakwa Distrik	Noord-Kaap	SME		

OCTOBER 2011

NOVEMBER 2011

DECEMBER 2011

1	Q/NC062/02/11/12	Tegnies	Water	Verskaffing van professionele raadgewende dienste vir die opgradering van Vloosdrift wateraansuiwersaanleg en stoor kapasiteit	Munisipale Bestuurder	1. BVI Raadgewende Ingenieurs - R 185,969.25 2. Ribicon Consulting Group - R 197,472.17	Ribicon Consulting Group (2007/010972/07)	4032040875	R 185,969.25	80/20	10	0	0	1	2	4	0	3 Maande	MIG
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