

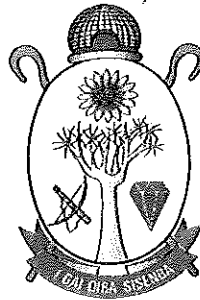
# NAMA KHOI

## 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  
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✉ Email: [springbok@namakhoi.org.za](mailto:springbok@namakhoi.org.za)  
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Navrae / Enquiries: SCM Unit  
Ons Verwysing / Our Reference 8.1.R

### KENNISGEWING 02/2013

#### KWARTAALIKSE VOORSIENINGSKANAALBESTUUR IMPLEMENTERINGSVERSLAG VIR DIE TYPERSK 01 OKTOBER 2012 TO 31 DECEMBER 2012

Kennis geskied hiermee ingevolge bepalings van artikel 21(1)(a) van die Wet op Plaaslike Regering: Munisipale telsels 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 Maart 2012 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](http://www.namakhoi.gov.za/scm)

  
N A BAARTMAN  
MUNISIPALE BESTUURDER  
07 Januarie 2012

### NOTICE 02/2012

#### QUARTERLY SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE PERIOD 01 OCTOBER 2012 TO 31 DECEMBER 2012

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 March 2012 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](http://www.namakhoi.gov.za/scm)

  
N A BAARTMAN  
MUNICIPAL MANAGER  
07 January 2012

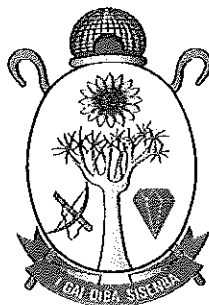
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Ons Verwysing / Our Reference 8.1.R  
Navrae / Enquiries: SCM Unit

### SUPPLY CHAIN MANAGEMENT QUARTERLY IMPLEMENTATION REPORT 2<sup>nd</sup> Quarter: 01 OCTOBER 2012 TO 31 DECEMBER 2012

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 Mayor, within 10 days after the end of each quarter.

#### 1. Monthly Report on Deviations and Minor Breaches

The Supply Chain Management Policy states in paragraph 36. (1) "The accounting officer may –

- (a) dispense with the official procurement processes established by this Policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only –
  - (i) in an emergency;
  - (ii) if such goods or services are produced or available from a single provider only;
  - (iii) for the acquisition of special works of art or historical objects where specifications are difficult to compile;
  - (iv) acquisition of animals for zoos and/or nature and game reserves; or
  - (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes; and
- (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.

(2) The accounting officer must record the reasons for any deviations in terms of subparagraphs 36(1)(a) and (b) of this policy and report them to the next meeting of the council and include as a note to the annual financial statements.

(3) Subparagraph 36(2) does not apply to the procurement of goods and services contemplated in paragraph 11(2) of this policy."

Attached please find a schedule of approved procurement deviations and minor breaches approved by the Accounting Officer as **Addendum 1**.

#### 2. Bids Awarded by the Bid Adjudication Committee

Attached please find as **Addendum 2** of the report for the quarter 01 October 2012 to 30 December 2012.

#### 3. Formal price written quotations awarded by Municipal Manager

Attached please find as **Addendum 3** of the report for the quarter 01 October 2012 to 30 December 2012.

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

The notes to the annual financial statements must disclose 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, which particulars shall include:–

- (a) the name of that person;
- (b) the capacity in which that person is in the service of the state; and
- (c) the amount of the award.

Following please find the particulars of awards to persons whose spouse or close family members are in the service of the state (2012/2013):

Supplier	Product or service	Employee/ the capacity in which the person is in the service of the state	Relationship	Amount (R) 2012
WLK Building&Civils Member: R Warne	Steinkopf:Construction of paving and kerbing (EPWP) Kerk Street	J S Cloete -- HOD Technical Services	Brother -- in Law	387,611.40

Amount of awards

387,611.40

## 5. Awards to persons in the service of the state

In terms of Council's Supply Chain Management Policy, Paragraph 44, the municipality is prohibited from doing business with any person in the service of the state.

Supplier	Supplier Relationship	Product or service	Employee/ the capacity in which the person was in the service of the state for the past twelve months	Awards R

Amount of awards

## 6. Implementation of the SCM policy

Ref.	Details	Paragraphs of policy	Effective dates
0.00	SCM policy adopted	SCM Policy adopted	31 August 2005
0.01	SCM policy amended (22 June 2006 per Council Resolution 4.3)	12(1)(a),37(2)(c), 43(3)	22 Jun3 2006
0.02	SCM policy amended (6 November 2007 per Council Resolution 6)	12(1)(a), 43(1)	6 November 2007
0.03	SCM policy amended (19 November 2010 per Council Resolution 3.1.24)	12(1)(a)	19 November 2010

No amendments or proposals were made in this quarter (Q2) 2012/2013 to the SCM Policy.

## 7. Resolution of Disputes, Objections, Complaints and Queries

Currently BVI Consulting Engineers has lodged a formal complaint within 14 days (21 days MSA) and is the appeal currently being scrutinised and attended to by the Municipal Manager.

## 8. Transversal contracts (SCM Regulation 32)

Supplier	Product or service	Other Organ of State	Period of Contract	Fee
Mubesko Africa	Preparation of AFS and Implementation of GRAP	Cape Agulhas Municipality	01 May 2010 to 30 September 2013	Tariffs based on a fixed % discount to Auditor - General

Expenditure to date amounts to R 2,030,121.01. No new contracts, in terms of SCM Regulation 32 was entered for this quarter (Q2) 2012/2013 financial year.

#### 9. Unsolicited bids (SCM Regulation 37)

None were reported for this quarter (Q2) 2012/2013 financial year.

#### 10. Gifts, Inducements, favours and Sponsorships (SCM Regulation 47 & 48)

None were reported for this quarter (Q2) 2012/2013 financial year.

#### 11. Sponsorships

None were reported for this quarter (Q2) 2012/2013 financial year.

#### 12. Implementation of Preferential Procurement Regulations 2011

The revised Preferential Procurement Regulations, 2011 was promulgated by the Minister of Finance on 8 June 2011 in Government Gazette No 34350. These Regulations come into effect on 7 December 2011.

These Regulations are implemented on a continuous basis by Nama Khoi Municipality.

#### 13. Supplier database

In terms of the Municipal Financial Management Act (MFMA) (Act 56 of 2003) Nama Khoi Municipality is required to have a Preferred Suppliers Database. The municipality has implemented a supplier database. An annual advert was placed in the newspapers (Die Burger, Die Gembok, Namakwalander), website and notice boards to invite prospective suppliers to register on the municipal vendor database. Service providers may register on the database at any stage and there is no closing date for registration. Challenges with the supplier database remains that suppliers are unwilling to register on the database. A new development or modification were also requested from the financial system provider to allow the municipality to review the status of suppliers on a quarterly basis in terms of SCM Regulation 12 and sent out a standard template letter to inform them that their need to provide the information to be re-instated on the database.

#### 14. Bid Committees

Bid committees are fully functional.

- a) Bid Specification Committee (BSC)
- b) Bid Evaluation Committee (BEC)
- c) Bid Adjudication Committee (BAC)

#### 15. Tenders and quotations - status quo

Registers of tender/ quotations received in terms of SCM Regulation 23 appears on the website of Nama Khoi Municipality.

##### Quotations (R 30,000 to R 200,000-00)

BID NO.	DESCRIPTION	CLOSING DATE	STATUS	SOURCE OF FUNDING
Q/NC062/01/2012-2013	Appointment of Registered Actuary to ensure implementation and compliance with accounting standards (GRAP 25 Employee Benefits) as at 30 June 2012	18 July 2012	Contract successfully completed	FMG
Q/NC062/02/2012 -2013	Aanstelling van konsultante om implementering en nakoming met Rekenkundige standaard GRAP 19 te verseker. "Provision for Rehabilitation of Landfill Site"s soos op 30 Junie 2012.	18 July 2012	Contract successfully completed	FMG
Q/NC062/01/2012 -2013	Nababeep Sewerage Pumpstation: Upgrading of Sump Building and Construction of Toilet and shower.	20 September 2012	Contract to be signed	ACIP Grant
Q/NC062/02/2012 -2013	Nababeep Sewerage Pumpstation: Upgrading of Building Pump filter Room	20 September 2012	Contract to be signed	ACIP Grant
Q/NC062/03/2012 -2013	Nababeep Sewerage Pumpstation: Upgrading of Building Operators Block	20 September 2012	Contract to be signed	ACIP Grant
Q/NC062/04/2012 -2013	Nababeep Sewerage Pumpstation: Upgrading of Building – Aluminium Sulphate Room	20 September 2012	Contract to be signed	ACIP Grant
Q/NC062/05/2012 -2013	Purchase & Delivery of a Plotter Printer	29 October 2012	Contract successfully completed	Revenue
Q/NC062/06/2012 -2013	Nababeep Sewerage Plant: Upgrading of Buildings	5 November 2012	Contract signed	Revenue

### Bids (Above R 200,000-00)

BID NO.	DESCRIPTION	CLOSING DATE	STATUS	SOURCE OF FUNDING
Bod/NC062/01/2012-2013	Alienation of Stand 2883	14 Sep 2012	Contract signed	Revenue
Bod/NC062/02/2012 -2013	Purchase of Fuel – three (3) year contract (Petrol, Diesel, AVGAS & JETA1)	14 Sep 2012	BAC Recommended that contract should not be awarded	Own Revenue
Bod/NC062/03/2012-2013	Fleet Management and Tracking System–three (3) year contract		Cancelled – Advertised 16 Nov 2012	Own Revenue
Bod/NC062/04/2012 -2013	Ontwerp, Voorsien, installeer, toets en oorhandiging van meganiese en elektriese pompe en instrumentasie vervangings toerusting by Concordia, Okiep, Carolusberg en Springbok Rioolplante.	08 Nov2012	Awarded – Contract to be signed	ACIP Grant
Bod/NC062/05/2012-2013	Voorsien en lewer die volgende produkte te Springbok Industriële gebied (Munisipale Store): TAR KRS 65 Premix 210 Liter (HOEV 20) & TAR SS 60 Premix 210 Liter (HOEV 20)	08 Nov2012	BEC	Own Revenue
Bod/NC062/06/2012-2013	Voorsien en lewer die volgende produkte te Springbok Industriële gebied (Munisipale Store): TAR 25 Kg Premix (HOEV 1360)	08 Nov2012	Advertised	Own Revenue
Bod/NC062/07/2012-2013	Property Rates – Valuation Roll 2014 - 2018	22 Nov2012	BAC – Award to be finalised	MSA Grant & Own Revenue
Bod/NC062/08/2012-2013	VAT Review, Compliance and Recovery	09 Nov2012	Contract to be signed	Recovery of savings identified
Bod/NC062/09/2012-2013	Opgradering van Steinkopf Sportgronde	23 Nov 2012	BEC Evaluation phase	MIG
Bod/NC062/10/2012-2013	Opgradering van Okiep Sportgronde	11 Dec 2012	BEC Evaluation phase	MIG

### Previous year bids awarded in Quarter 1 – 2012/2013

BID NO.	DESCRIPTION	CLOSING DATE	STATUS	SOURCE OF FUNDING
Bod/NC062/22/2011-2012	Aanstelling van Ingenieurskonsultante vir die uitvoerbaarheidstudies, ontwerp en lewering van projekbestuursdienste vir verskeie munisipale dienste in die Nama Khoi Area – Riool grootmaatsdienste en verspreidingsnetwerke	23 Julie 2012	Contract signed	Contingency basis - MIG
Bod/NC062/23/2011-2012	Aanstelling van Ingenieurskonsultante vir die uitvoerbaarheidstudies, ontwerp en lewering van projekbestuursdienste vir verskeie munisipale dienste in die Nama Khoi Area – Elektriesiteit	23 Julie 2012	Contract signed	Contingency basis - MIG
Bod/NC062/26/2011-2012	Okiep 20 Lae koste Behuising	23 Julie 2012	Contracts signed	Provincial Government
Bod/NC062/27/2011-2012	Matjieskloof 10 Lae koste Behuising	23 Julie 2012	Contracts signed	Provincial Government
Bod/NC062/28/2011-2012	Aanstelling van 'n konsultantfirma vir die beplanning, ontwerp, opstel van tenderdokumentasie en toesighoudings-dienste vir die oprigting van kantore te Springbok.	23 Julie 2012	Bids not awarded – 90 days validity period (To be cancelled)	Own revenue

### 16. Performance of contractors

Performance of contractors is regularly reported to council committees by the head of departments, PMU and municipal manager.

### 17. SCM information on Website

Reports on SCM and bid invitations is also available on the municipality's official website at [www.namakhai.gov.za/scm](http://www.namakhai.gov.za/scm)

  
**N A BAARTMAN**  
**MUNICIPAL MANAGER**  
 7 January 2012

ADDITIONAL CLOSURES IN TERMS OF MUNICIPAL FINANCE MANAGEMENT ACT

# ADDENDUM 1 - QUARTERLY SCM DEVIATIONS APPROVED IN TERMS OF SCM REG 36

**VERBAL OR WRITTEN (R 2,000 - R 10,000)**

Pax Hydraulics	N	Repair & Maintenance - Vehicles	Technical Services	08/11/2012	T/14730	TD 0544	5 677.20	J S Cloete	N Madika	1	5 677.20	Strip, Quote & Repair	N	N
Rodon Truck Sprays	N	Repair & Maintenance - Vehicles	Technical Services	08/11/2012	T/14729	TD 0543	1 716.61	J S Cloete	N Madika	1	1 716.61	Strip, Quote & Repair	N	N
CBS Springfield	N	Repair & Maintenance - Vehicles	Technical Services	08/11/2012	T/14734	TD 0548	1 903.80	J S Cloete	N Madika	1	1 903.80	Strip, Quote & Repair	N	N
Nama Khol Electrical cc	N	Accout Aircon	Municipal Manager	08/11/2012	M/1833	MD 373	8 195.00	N A Baartman	N Madika	1	8 195.00	Only 1 supplier that respond	N	N
Trenyo Springfield	N	Repair & Maintenance - Tyres	Technical Services	19/11/2012	T/14742	TD 0557	4 720.30	J S Cloete	N Madika	1	4 720.30	Casings with are just covered	N	N
Trenyo Springfield	N	Repair & Maintenance - Tyres	Technical Services	19/11/2012	T/14741	TD 0556	2 913.24	J S Cloete	N Madika	1	2 913.24	Casings with are just covered	N	N
Trenyo Springfield	N	Repair & Maintenance - Tyres	Technical Services	20/11/2012	T/14754	TD 0570	1 886.40	J S Cloete	N Madika	1	1 886.40	Casings with are just covered	N	N
Trenyo Springfield	N	Repair & Maintenance - Tyres	Technical Services	22/11/2012	T/14755	TD 0571	3 088.46	J S Cloete	N Madika	1	3 088.46	Casings with are just covered	N	N
Trenyo Springfield	N	Repair & Maintenance - Tyres	Technical Services	22/11/2012	T/14756	TD 0573	1 367.41	J S Cloete	N Madika	1	1 367.41	Only available supplier	N	N
Trenyo Springfield	N	Repair & Maintenance - Tyres	Technical Services	23/11/2012	T/14753	TD 0569	6 692.00	J S Cloete	N Madika	1	6 692.00	Casings with are just covered	N	N
CBS Springfield	N	Repair & Maintenance - Vehicles	Technical Services	23/11/2012	T/14752	TD 0568	2 958.48	J S Cloete	N Madika	1	2 958.48	Strip, Quote & Repair	N	N
Albo Engineering	N	Repair & Maintenance - Vehicles	Technical Services	23/11/2012	T/14751	TD 0567	8 375.69	J S Cloete	N Madika	1	8 375.69	Strip, Quote & Repair	N	N
CBS Springfield	N	Repair & Maintenance - Vehicles	Technical Services	23/11/2012	T/14750	TD 0566	228.00	J S Cloete	N Madika	1	228.00	Strip, Quote & Repair	N	N
Poplar Retail LTD	N	Airline	Corporate Services	23/11/2012	K/1474	KD 0244	376.71	J P Maphanga	N Madika	2	376.71	3rd supplier out of airline	N	N
Trenyo Springfield	N	Repair & Maintenance - Tyres	Technical Services	23/11/2012	T/14757	TD 0574	5 427.12	J S Cloete	N Madika	1	5 427.12	Casings with are just covered	N	N
Vanta Phobas	N	Special Programme: Festival	Municipal Manager	23/11/2012	M/1838	MD 378	1 700.00	N A Baartman	N Madika	2	1 700.00	Only 2 suppliers respond	N	N
EMC Electrical Refurbition	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1121	ED 0078	9 802.50	P J Opperman	N Madika	1	9 802.50	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1114	ED 0071	4 377.60	P J Opperman	N Madika	1	4 377.60	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1116	ED 0073	1 231.20	P J Opperman	N Madika	1	1 231.20	Emergency	N	N
EMC Electrical Refurbition	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1122	ED 0077	3 262.69	P J Opperman	N Madika	1	3 262.69	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1119	ED 0076	3 830.40	P J Opperman	N Madika	1	3 830.40	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1118	ED 0075	2 265.60	P J Opperman	N Madika	1	2 265.60	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1115	ED 0072	3 830.40	P J Opperman	N Madika	1	3 830.40	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1110	ED 0068	2 736.00	P J Opperman	N Madika	1	2 736.00	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1111	ED 0068	5 950.80	P J Opperman	N Madika	1	5 950.80	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1113	ED 0070	9 830.20	P J Opperman	N Madika	1	9 830.20	Emergency	N	N
Vonmag	N	Distribution Network - Electrical	Electrical Services	23/11/2012	E/1112	ED 0069	9 830.20	P J Opperman	N Madika	1	9 830.20	Emergency	N	N
Springsbok Motor Rowlands	N	Repair & Maintenance - Saverage	Technical Services	27/11/2012	T/14763	TD 0566	8 983.20	J S Cloete	N Madika	1	8 983.20	Strip, Quote & Repair	N	N
Springsbok Motor Rowlands	N	Repair & Maintenance - Saverage	Technical Services	27/11/2012	T/14768	TD 0584	3 591.00	J S Cloete	N Madika	1	3 591.00	Rebate	N	N
Boaring Man	N	Repair & Maintenance - Saverage	Technical Services	28/11/2012	T/14767	TD 0579	726.27	J S Cloete	N Madika	1	726.27	Sole Supplier	N	N
National Security Scans	N	Security	Technical Services	28/11/2012	K/1483	KD 0158	273.60	J P Maphanga	N Madika	1	273.60	Sole Supplier	N	N
M E W	N	Magneto - Traffic	Community Services	27/11/2012	G/13053	GD 0256	1 641.60	M Boyesen	N Madika	1	1 641.60	Sole Supplier	N	N
Vanta Phobas	N	Rollator - Vehicle Chockles	Corporate Services	27/11/2012	K/1484	KD 0159	2 952.60	J P Maphanga	N Madika	1	2 952.60	Sole Supplier	N	N
Enza EDMS (Pty)	N	Caras Refy - Refurbishment	Municipal Manager	30/11/2012	M/1844	MD 380	1 520.79	N A Baartman	N Madika	2	1 520.79	Only 2 suppliers respond	N	N
Chawell Auto	N	Repair & Maintenance - Vehicles	Technical Services	28/11/2012	T/14771	TD 0588	742.99	J S Cloete	N Madika	1	742.99	Agent	N	N
Trenyo Springfield	N	Repair & Maintenance - Tyres	Technical Services	28/11/2012	T/14773	TD 0591	1 341.13	J S Cloete	N Madika	1	1 341.13	Only supplier available	N	N
Barford Equipment (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	05/12/2012	T/14785	TD 0601	1 080.14	J S Cloete	N Madika	1	1 080.14	Sole Supplier / Agent	N	N
L E Thomas	N	Repair & Maintenance - Risk Management	Office of the Municipal Manager	06/12/2012	M/1848	MD 385	3 000.00	N A Baartman	N Madika	1	3 000.00	Emergency	N	N
Handelin Man	N	Performance Reviews	Office of the Municipal Manager	06/12/2012	M/1851	MD 345	1 000.00	N A Baartman	N Madika	2	1 000.00	Only 2 suppliers in Springsbok	N	N
Pax Hydraulics	N	Repair & Maintenance - Vehicles	Technical Services	05/12/2012	T/14782	TD 0590	559.52	J S Cloete	N Madika	1	559.52	Sole Supplier in Springsbok	N	N
Vanta Phobas	N	Printing & Stationary	Community Services	05/12/2012	G/13057	GD 0301	4 389.00	M Boyesen	N Madika	1	4 389.00	Sole Supplier in Springsbok	N	N
Emarek Guethouso	N	Accommodation	Technical Services	10/12/2012	T/14801	TD 0619	2 970.00	J P Maphanga	N Madika	2	2 970.00	Only 2 suppliers that respond on request	N	N
Radio NFM	N	Special Programs	Office of the Municipal Manager	13/12/2012	M/1858	MD 383	6 900.00	N A Baartman	N Madika	1	6 900.00	Sole Supplier in Springsbok	N	N
Trenyo Investments 684 CC	N	Special Programs	Office of the Municipal Manager	11/12/2012	M/1854	MD 386	2 279.09	N A Baartman	N Madika	1	2 279.09	Sole Supplier in Springsbok	N	N
Pop Shona	N	Airline	Corporate Services	13/12/2012	E/1123	ED 0080	862.38	J P Maphanga	N Madika	2	862.38	Only 2 suppliers that respond on request	N	N
Barford Equipment (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	13/12/2012	T/14805	TD 0618	7 322.98	J S Cloete	N Madika	1	7 322.98	Agent	N	N
Springsbok Windscreen Clinic	N	Repair & Maintenance - Vehicles	Technical Services	13/12/2012	T/14801	TD 0618	855.00	J S Cloete	N Madika	1	855.00	Only 2 suppliers in Springsbok	N	N
Techmax	N	Repair & Maintenance - Vehicles	Technical Services	13/12/2012	T/14799	TD 0617	969.00	J S Cloete	N Madika	1	969.00	Agent	N	N
Pax Hydraulics	N	Repair & Maintenance - Vehicles	Technical Services	13/12/2012	T/14798	TD 0613	208.03	J S Cloete	N Madika	1	208.03	Sole Supplier	N	N
Power Pumps	N	Repair & Maintenance - Saverage	Technical Services	13/12/2012	T/14793	TD 0605	1 703.16	J S Cloete	N Madika	1	1 703.16	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	14/12/2012	G/13070	GD 0219	6 989.70	M Boyesen	N Madika	1	6 989.70	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	18/12/2012	G/13065	GD 0237	3 875.48	M Boyesen	N Madika	1	3 875.48	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	18/12/2012	G/13064	GD 0236	3 331.44	M Boyesen	N Madika	1	3 331.44	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	18/12/2012	G/13063	GD 0235	3 151.97	M Boyesen	N Madika	1	3 151.97	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	18/12/2012	G/13062	GD 0233	5 102.93	M Boyesen	N Madika	1	5 102.93	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	18/12/2012	G/13061	GD 0231	7 867.43	M Boyesen	N Madika	1	7 867.43	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	18/12/2012	G/13060	GD 0230	9 047.04	M Boyesen	N Madika	1	9 047.04	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	14/12/2012	G/13078	GD 0228	5 339.52	M Boyesen	N Madika	1	5 339.52	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	14/12/2012	G/13077	GD 0227	6 034.44	M Boyesen	N Madika	1	6 034.44	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	14/12/2012	G/13076	GD 0226	3 868.74	M Boyesen	N Madika	1	3 868.74	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	14/12/2012	G/13075	GD 0225	1 855.40	M Boyesen	N Madika	1	1 855.40	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	14/12/2012	G/13073	GD 0222	1 855.52	M Boyesen	N Madika	1	1 855.52	Sole Supplier	N	N
Tracklock	N	Repair & Maintenance - Commonage	Community Services	14/12/2012	G/13074	GD 0224	960.40	M Boyesen	N Madika	1	960.40	Sole Supplier	N	N
S A Prokammer (Municipal Treasurer)	N	Airline	Corporate Services	14/12/2012	M/1855	MD 386	388.70	N A Baartman	N Madika	2	388.70	Only 2 suppliers that respond on request	N	N
M Choto	N	Repair & Maintenance - Disaster	Office of the Municipal Manager	19/12/2012	K/1492	KD 0261	2 900.00	J P Maphanga	N Madika	1	2 900.00	Emergency	N	N
Numequn Electrical	N	Repair & Maintenance - Corporate	Corporate Services	19/12/2012	K/1491	KD 0259	1 200.06	J P Maphanga	N Madika	1	1 200.06	Emergency	N	N
Workshop Electronics	N	Repair & Maintenance - Traffic	Community Services	19/12/2012	G/13069	GD 0304	3 775.80	M Boyesen	N Madika	1	3 775.80	Sole Supplier	N	N

Tracktek	N	Repair & Maintenance - Commonlog	Community Services	19/12/2012	G / 3000	GD 0234	2 298.95 M Boyesen	N Maska	1	2 298.95	Sole Supplier	N	N
Tracktek	N	Repair & Maintenance - Commonlog	Community Services	19/12/2012	G / 3000	GD 0232	2 870.33 M Boyesen	N Maska	1	2 870.33	Sole Supplier	N	N
Wolters Stationery	N	Printing & Stationery	Printing & Stationery	19/12/2012	K / 1495	KD 0235	1 217.09 J P Mapankha	N Maska	2	1 217.09	Only 2 suppliers that respond on request	N	N
CUI Business Solutions	N	Printing & Stationery	Printing & Stationery	19/12/2012	K / 1494	KD 0254	2 600.26 J P Mapankha	N Maska	2	2 600.26	Only 2 suppliers that respond on request	N	N
Dinwello Auto	N	Repair & Maintenance - Vehicles	Technical Services	19/12/2012	T / 4811	TD 0627	4 846.57 J S Cloete	N Maska	1	4 846.57	Agent	N	N
CBS	N	Repair & Maintenance - Vehicles	Technical Services	19/12/2012	T / 4810	TD 0626	171.00 J S Cloete	N Maska	1	171.00	Agent	N	N
Vredendal Motor Group	N	Repair & Maintenance - Vehicles	Technical Services	19/12/2012	T / 4809	TD 0625	2 750.35 J S Cloete	N Maska	2	2 750.35	Only 2 suppliers in Springbok	N	N
Tronmyro	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4808	TD 0624	120.84 J S Cloete	N Maska	1	120.84	Strip, quiet & repair	N	N
Trak Nacan	N	Repair & Maintenance - Vehicles	Technical Services	19/12/2012	T / 4807	TD 0623	2 040.11 J S Cloete	N Maska	1	2 040.11	Agent	N	N
Abco	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4806	TD 0622	87.53 J S Cloete	N Maska	1	87.53	Sole Supplier	N	N
Abco	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4805	TD 0621	403.89 J S Cloete	N Maska	1	403.89	Sole Supplier	N	N
Springbok Rubber & Mining Supplies	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4804	TD 0620	564.30 J S Cloete	N Maska	1	564.30	Sole Supplier	N	N
Tronmyro	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4803	TD 0619	485.00 J S Cloete	N Maska	1	485.00	Only supplier available	N	N
Tronmyro	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4802	TD 0618	485.00 J S Cloete	N Maska	1	485.00	Only supplier available	N	N
MaalPoot Tyres	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4801	TD 0617	342.00 J S Cloete	N Maska	2	342.00	Only 2 suppliers with stock available	N	N
MaalPoot Tyres	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4800	TD 0616	320.00 J S Cloete	N Maska	1	320.00	Only supplier available	N	N
Tronmyro	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4799	TD 0615	737.59 J S Cloete	N Maska	1	737.59	Only supplier available	N	N
Haba Vervulders	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4798	TD 0614	5 880.01 J S Cloete	N Maska	2	5 880.01	Only 2 suppliers in Springbok	N	N
Zyho Truck & Trailer	N	Repair & Maintenance - Tyres	Technical Services	19/12/2012	T / 4797	TD 0613	2 280.00 J S Cloete	N Maska	2	2 280.00	Only 2 suppliers in Springbok	N	N
							397 657.96			397 657.96			



# FORMAL PRICE QUOTATIONS (R 10,000 - R 30,000) - NO ADVERTISEMENTS

SCM Division No.	NAME OF SUPPLIER	RESTRICTED SUPPLIER	DESCRIPTION OF GOODS	DEPARTMENT	DATE	ORDER NO.	REQ. NO.	AMOUNT (NAT INCL)	QUOTE APPROVED BY MM OR DELEGATE	SCM Division Approved by	No. of Quotes	Lowest quote	REASON FOR OBJECTION	SCM Reg 44 Employees in service table	SCM Reg 45- Family
	Gonshurwa Rewindings	N	Repair & Maintenance - Sewerage	Technical Services	08/10/2012	T/4673	TD 0468	25 411.25	J S Ochole	N Mdaka	1	25 411.25	Strip, Quota & Repair	N	N
	Gonshurwa Rewindings	N	Repair & Maintenance - Sewerage	Technical Services	08/10/2012	T/4672	TD 0465	18 804.30	J S Ochole	N Mdaka	1	18 804.30	Strip, Quota & Repair	N	N
	Thak-Ma Hydraulics	N	Repair & Maintenance - Vehicles	Technical Services	11/10/2012	T/4671	TD 0513	18 789.51	J S Ochole	N Mdaka	1	18 789.51	Strip, Quota & Repair	N	N
	Kase Appl	N	Project ASP	Technical Services	11/10/2012	T/4674	TD 0467	25 143.84	J S Ochole	N Mdaka	2	25 143.84	Only 2 suppliers in Springsbok	N	N
	Pumpkin	N	Repair & Maintenance - Sewerage	Technical Services	11/10/2012	T/4688	TD 0611	10 508.15	J S Ochole	N Mdaka	1	10 508.15	Agent	N	N
	Springsbok Water Rewindings	N	Repair & Maintenance - Sewerage	Technical Services	08/10/2012	T/4670	TD 0463	19 380.00	J S Ochole	N Mdaka	1	19 380.00	Rebate	N	N
	Small	N	Repair & Maintenance - IT	Corporate Services	18/10/2012	K/1459	TD 0230	16 747.88	J P Mapanga	N Mdaka	1	16 747.88	Sole Supplier	N	N
	Pentec	N	Repair & Maintenance - Water	Technical Services	18/10/2012	T/4700	TD 0516	28 210.67	J S Ochole	N Mdaka	1	28 210.67	Emergency	N	N
	Landis + GYR (PTY) LTD	N	Stock Items	Financial Services	01/11/2012	F/2875	FD 0335	29 070.00	N Mdaka	N Mdaka	1	29 070.00	Emergency	N	N
	Landis + GYR (PTY) LTD	N	Stock Items	Financial Services	02/11/2012	F/2882	FD 0331	15 965.00	N Mdaka	N Mdaka	1	15 965.00	Manufacturer	N	N
	Elster Kant Medem (PTY) LTD	N	Stock Items	Financial Services	02/11/2012	F/2883	FD 0332	27 360.00	N Mdaka	N Mdaka	1	27 360.00	Manufacturer	N	N
	Rosapala	N	Stock Items	Financial Services	02/11/2012	F/2877	FD 0323	27 360.00	N Mdaka	N Mdaka	1	27 360.00	Manufacturer	N	N
	Namagwa Signs	N	Repair & Maintenance - Streets	Technical Services	01/11/2012	T/4708	FD 0322	21 614.40	N Mdaka	N Mdaka	2	21 614.40	Only 2 suppliers	N	N
	Hydrachon	N	Repair & Maintenance - Vehicles	Technical Services	02/11/2012	T/4725	TD 0536	29 333.01	J S Ochole	N Mdaka	2	11 180.21	Only 2 suppliers respond	N	N
	Trucklock	N	Repair & Maintenance - Vehicles	Technical Services	02/11/2012	T/4726	TD 0538	20 462.74	J S Ochole	N Mdaka	1	29 333.01	Strip, Quota & Repair	N	N
	Wallata	N	Community Services	Community Services	05/11/2012	G/0289	TD 0538	10 455.41	M Boyyan	N Mdaka	1	20 462.74	Strip, Quota & Repair	N	N
	F G Uniforms	N	Asbestos Office Furniture	Corporate Services	05/11/2012	K/1460	GD 0240	29 250.79	J P Mapanga	N Mdaka	1	10 455.41	Strip, Quota & Repair	N	N
	Avayada Managa	N	Protective Clothing - Community and	Corporate Services	05/11/2012	G/3058	GD 0292	27 371.97	M Boyyan	N Mdaka	2	29 250.79	Only 2 suppliers respond	N	N
	Colouthay Trade co	N	Advertising	Strategic Sustain - B&T	08/11/2012	K/1471	KD 0149	13 745.54	N A Baartman	N Mdaka	1	27 371.97	Only 2 suppliers	N	N
	Vannag	N	Distribution Network - Electrical	Electrical Services	14/11/2012	F/2886	FD 0341	29 080.00	N A Baartman	N Mdaka	1	13 745.54	Already advertise in the other papers	N	N
	Gonshurwa	N	Repair & Maintenance - Sewerage	Technical Services	23/11/2012	E/117	ED 0074	13 188.80	P J Opperman	N Mdaka	1	29 080.00	Only accommodation with conference facility	N	N
	African Oxygen	N	Social Programmes: Festival	Municipal Manager	27/11/2012	T/4775	TD 0583	22 953.80	J S Ochole	N Mdaka	1	13 188.80	Emergency	N	N
	Tymore Investments 684 CC	N	Repair & Maintenance - Vehicles	Technical Services	28/11/2012	M/1839	MD 339	25 945.00	N A Baartman	N Mdaka	1	22 953.80	Rebate	N	N
	Francis Studio	N	Security services - Namakhal Festival	Office of the Municipal Manager	03/12/2012	M/1845	MD 379	13 056.27	J S Ochole	N Mdaka	1	25 945.00	Only supplier that meets the requirement	N	N
	Trucklock	N	Printing & Stationary	Community Services	13/12/2012	M/1857	MD 394	12 350.00	N A Baartman	N Mdaka	2	13 056.27	Sole Supplier	N	N
	Namandla Steel	N	Repair & Maintenance - Community	Community Services	14/12/2012	G/3079	GD 0228	10 411.69	M Boyyan	N Mdaka	1	14 000.00	Only security services that comply with R	N	N
	Imperial Group (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	27/12/2012	T/4832	TD 0640	10 763.93	J S Ochole	B R Books	1	10 411.69	Only 2 suppliers in Springsbok	N	N
								590 994.70				14 059.46	Sole Supplier available	N	N
								590 994.70							

## FORMAL PRICE QUOTATIONS & BIDS (over R 30,000)

SCM Division No.	NAME OF SUPPLIER	RESTRICTED SUPPLIER	DESCRIPTION OF GOODS	DEPARTMENT	DATE	Order No	REQ. NO.	AMOUNT (NAT INCL)	QUOTE APPROVED BY MM OR DELEGATE	SCM Division Approved by	No. of Quotes	Lowest quote	REASON FOR OBJECTION	SCM Reg 44 Employees in service table	SCM Reg 45- Family
	Engon	N	Fuel - Stores	Finance	11/10/2012	F/2867	FD 0318	128 192.00	N Mdaka	N Mdaka	1	128 192.00	Make use of Engon's Tanks	N	N
	Engon	N	Fuel - Stores	Finance	28/10/2012	F/2871	FD 0321	148 376.80	N A Baartman	N A Baartman	1	148 376.80	Make use of Engon's Tanks	N	N
	Caddis	N	Application Software - Design	Finance	08/11/2012	F/2886	FD 0339	138 382.30	N A Baartman	N Mdaka	1	138 382.30	Make use of Engon's Tanks	N	N
	Engon	N	Fuel - Stores	Finance	28/11/2012	F/2869	FD 0345	138 382.30	N A Baartman	N A Baartman	1	62 400.00	Sole Supplier	N	N
	Engon	N	Fuel - Stores	Finance	05/12/2012	F/2834	FD 0604	94 060.00	N A Baartman	N Mdaka	1	138 382.30	Make use of Engon's Tanks	N	N
	Engon	N	Fuel - Stores	Finance	13/12/2012	F/2805	FD 0608	117 961.95	N A Baartman	N A Baartman	1	94 060.00	Make use of Engon's Tanks	N	N
	Engon	N	Fuel - Stores	Finance	20/12/2012	F/2910	FD 0510	98 536.90	B R Books	B R Books	1	117 961.95	Make use of Engon's Tanks	N	N
								925 292.85				925 292.85			

Quarter 2	
Emergency	142 481.96
Impractical	1 425 149.72
Sole Supplier / Agent	347 313.85
<b>Total</b>	<b>1 914 945.53</b>

1 914 945.53

1 914 945.53

## ADDENDUM 2 - FORMAL COMPETITIVE TENDERS AWARD (ABOVE R 200,000-00) BY THE BID ADJUDICATION COMMITTEE

NO	TENDER NO.	DEPARTEMENT (DIR)	SECTION	DESCRIPTION OF BID	BID AWARDED BY	TENDERS RECEIVED BY / PRICE	SUCCESSFUL TENDERER	AMOUNT (VAT INCL)	B-BBEE LEVEL	PPFA SYSTEM	PRICE POINTS	B-BBEE POINTS	TOTAL POINTS	CONTRACT TERM/ DELIVERY PERIOD	FINANCING SOURCE
<b>OCTOBER 2012</b>															
1	BOD/NC062/01/2012/2013	Office of the Municipal Manager		Disposal of Erven / Stand 2883	Bid Adjudication Committee	1. Namaqua Mall (PTY) LTD - R 10,146,000.00	Namaqua Mall (PTY) LTD (2012/006442/07) No registered for VAT	10 146 000.00	No document attached	90/10	90	0	90	12 - 18 Months	n/a
<b>NOVEMBER 2012</b>															
<b>Dec-12</b>															
1.	BOD/NC062/08/2012/2013	Budget & Treasury	Budget & Treasury	VAT Contingency Review, Compliance & Recovery	Bid Adjudication Committee (BAC)	1. Maximum Profit Recovery (PTY) LTD - 20% of Evaluated recovery amount 2. Shaya's Financial Services cc - 19.95% of Evaluated recovery amount	Maximum Profit Recovery (PTY) LTD (2001/005576/07) Vat No: 4830203511	20% of Evaluated Recovery Amount	Level 8	80/20	79.8	2	81.8	None Indicate Own Income	
2	BOD/NC062/04/2012/2013	Technical Services	Sewerage	Design, Supply, Install, Test and Handover Mechanical, Electrical and Instrumentation Replacement Equipment including metering at Concordia, Okiep, Carolusberg and Springbok Sewerage Plant	Bid Adjudication Committee (BAC)	1. Viking Pony Africa pumps (PTY) LTD	Viking Pony Africa Pumps (PTY) LTD (2000/021393/07) Vat No: 4260195872	4 032 161.76	Level 3	90/10	90	8	98	12 - 16 Working Weeks	MIG

# NAMA KHOI MUNICIPALITY

## ADDENDUM 3 - FORMAL PRICE QUOTATIONS AWARD ( R 30,000-00 - R 200,000.00) MADE BY MUNICIPAL MAGER

NO	TENDER NO.	DEPARTEMENT (DIR)	SECTION	DESCRIPTION OF BID	BID AWARDED BY	TENDERS RECEIVED BY / PRICE	SUCCESSFUL TENDERER	AMOUNT (VAT INCL)	B-BBEE LEVEL	PPFA SYSTEM	PRICE POINTS	B-BBEE POINTS	TOTAL POINTS	CONTRACT TERM/ DELIVERY PERIOD	FINANCING SOURCE
OCTOBER 2012															
NOVEMBER 2012															
Dec-12															
1	Q/NC062/05/2013	Corporate Services	IT	Purchase & Delivery of a Plotter Printer	Municipal Manager	1. C.JJ Business Solutions (PTY) LTD - R 41,283.67 2. Bacarac Trading 12 (PTY) LTD - R 109,603.71 3. URB ICT (PTY) LTD - R 121,200.00	CJJ BUSINESS SOLUTIONS (2012/001957/07) (VAT NO 4030259917)	41 283.67	4	80/20	80	12	92	1 Day	Own Funding
2	Q/NC062/06/2013	Office of the Municipal Manager	Project Manager	Nababeep Sewerage Plant: Upgrading of Buildings	Municipal Manager	1. DC Namakwa Konstruksie Dienste - R 120,549.72	DC Namakwa Konstruksie Dienste (2008/067546/23) (VAT No 4470248297)	120 549.72	3	80/20	80	16	96	1 Month	ACIP

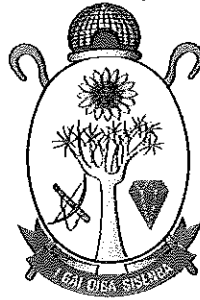
# NAMA KHOI

## MUNISIPALITEIT

## MUNICIPALITY

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

All correspondence to be addressed to:  
**MUNICIPAL MANAGER**



Posbus / P.O.Box 17  
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☎ (027) 7188100  
☎ (027) 7121635  
✉ Email: [springbok@namakhoi.org.za](mailto:springbok@namakhoi.org.za)  
Web: [www.namakhoi.gov.za](http://www.namakhoi.gov.za)

Navrae / Enquiries: SCM Unit  
Ons Verwysing / Our Reference 8.1.R

### KENNISGEWING 02/2013

#### KWARTAALIKSE VOORSIENINGSKANAALBESTUUR IMPLEMENTERINGSVERSLAG VIR DIE TYPERS 01 OKTOBER 2012 TO 31 DECEMBER 2012

Kennis geskied hiermee ingevolge bepalings van artikel 21(1)(a) van die Wet op Plaaslike Regering: Munisipale Telsels 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 Maart 2012 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](http://www.namakhoi.gov.za/scm)

  
**N A BAARTMAN**  
**MUNISIPALE BESTUURDER**  
07 Januarie 2012

### NOTICE 02/2012

#### QUARTERLY SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE PERIOD 01 OCTOBER 2012 TO 31 DECEMBER 2012

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 March 2012 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](http://www.namakhoi.gov.za/scm)

  
**N A BAARTMAN**  
**MUNICIPAL MANAGER**  
07 January 2012