

# 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](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 22/2013

#### **KWARTAALIKSE VOORSIENINGSKANAALBESTUUR IMPLEMENTERINGSVERSLAG VIR DIE TYPERK 01 JANUARIE 2013 TOT 31 MAART 2013**

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 Maart 2013 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**  
8 April 2013

### NOTICE 22/2013

#### **QUARTERLY SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE PERIOD 01 JANUARY 2013 TO 31 MARCH 2013**

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 2013 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**  
8 April 2013

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

8 April 2013

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### SUPPLY CHAIN MANAGEMENT QUARTERLY IMPLEMENTATION REPORT

1<sup>st</sup> Quarter: 01 JANUARY 2013 TO 31 MARCH 2013

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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 January 2013 to 31 March 2013.

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

Attached please find as **Addendum 3** of the report for the quarter 01 January 2013 to 31 March 2013.

#### 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:

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 were made in this quarter (Q3) 2012/2013 to the SCM Policy.

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

Currently BVI Consulting Engineers has lodged a formal compliant 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 (Q3) 2012/2013 financial year.

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

None were reported for this quarter (Q3) 2012/2013 financial year.

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

None were reported for this quarter (Q3) 2012/2013 financial year.

#### 11. Sponsorships

None were reported for this quarter (Q3) 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 shall 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, Namakwaland), 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 not yet awarded

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

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

BID NO.	DESCRIPTION	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	Contracted successfully completed	FMG
Q/NC062/02/2012 -2013	Aanstelling van konsultante om implementering en namkoming met Rekenkundige standaard GRAP 19 te verseker. "Provision for Rehabilitation of Landfill Site"s soos op 30 Junie 2012.	Contract successfully completed	FMG
Q/NC062/01/2012 -2013	Nababeep Sewerage Pumpstation: Upgrading of Sump Building and Construction of Toilet and shower.	Contract to be signed	ACIP Grant
Q/NC062/02/2012 -2013	Nababeep Sewerage Pumpstation: Upgrading of Building Pump filter Room	Contract to be signed	ACIP Grant
Q/NC062/03/2012 -2013	Nababeep Sewerage Pumpstation: Upgrading of Buidling Operators Block	Contract to be signed	ACIP Grant
Q/NC062/04/2012 -2013	Nababeep Sewerage Pumpstation: Upgrading of Building – Aluminium Sulphate Room	Contract to be signed	ACIP Grant
Q/NC062/05/2012	Purchase of Plotter	Contract completed and equipment satisfactorily delivered	Revenue
Q/NC062/06/2012	Nababeep Sewerage Pumpstation: Upgrading of buidlings	Awarded	ACIP Grant
Q/NC062/07/2012	Purchase of 12 Laptops	BAC decided to not award and split	Revenue
Q/NC062/08/2012	Purchase of 8 tyres for heavy machinery equipment	Must be re-advertised due to inflated prices and budget availability	Revenue



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

BID NO.	DESCRIPTION	STATUS	SOURCE OF FUNDING
Bod/NC062/01/2012-2013	Alienation of Stand 2883	Contract Negotiations	Revenue
Bod/NC062/02/2012 -2013	Purchase of Fuel – three (3) year contract (Petrol, Diesel, AVGAS & JETA1)	BAC Recommended that contract should not be awarded	Own Revenue
Bod/NC062/03/2012-2013	Fleet Management and Tracking System--three (3) year contract	To be cancelled/ 90 days validity period	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.	Awarded	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)	Awarded	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)	Awarded	Own Revenue
Bod/NC062/07/2012-2013	Property Rates – Valuation Roll 2014 - 2018	Contract signed	MSA Grant & Own Revenue
Bod/NC062/08/2012-2013	VAT Review, Compliance and Recovery	Contract signed	Recovery of savings identified
Bod/NC062/09/2012-2013	Upgrading of Sportsgrounds Okiep	Awarded	MIG
Bod/NC062/10/2012-2013	Upgrading of Sportsgrounds Steinkopf	Awarded	MIG
Bod/NC062/11/2012-2013	Supply of Pavers and channels	Contract signed	EPWP
Bod/NC062/12/2012-2013	Electrification of RDP Houses	BSC meeting held but were never advertised due to lack of funding	No funding
Bod/NC062/13/2012-2013	Buffelsrivier Construction of paving roads	BAC	EPWP
Bod/NC062/14/2012-2013	Matjieskloof Construction of paving roads	BAC	EPWP
Bod/NC062/15/2012-2013	Nababeep Construction of paving roads	BAC	EPWP
Bod/NC062/16/2012-2013	Okiep Construction of paving roads	BAC	EPWP
Bod/NC062/17/2012-2013	Booster pump station – Springbok	BAC	MIG
Bod/NC062/18/2012-2013	Design and construction of workshop	Not advertised. Specifications must still be finalised	DE Beers

### 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 to be signed	Provincial Government
Bod/NC062/27/2011-2012	Matjieskloof 10 Lae koste Behuising	23 Julie 2012	Contracts to be signed	Provincial Government
Bod/NC062/28/2011-2012	Aanstelling van 'n konsultantfirma vir die beplanning, ontwerp, opstel van tenderdokumentasie en toesighoudingsdienste vir die oprigting van kantore te Springbok.	23 Julie 2012	Bids not awarded – 90 days validity period has lapsed	Own revenue

### 16. Performance of contractors

Performance of contractors is regularly reported to council committees by the head of departments 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.namakhoi.gov.za/scm](http://www.namakhoi.gov.za/scm)



**N A BAARTMAN**  
**MUNICIPAL MANAGER**

# NAMA KHOI MUNICIPALITY

## ADDITIONAL DISCLOSURES IN TERMS OF MUNICIPAL FINANCE MANAGEMENT ACT

Non-Compliance with Chapter 11 of the Municipal Finance Management Act

In terms of section 36 of the Municipal Supply Chain Management Regulations any deviation from the Supply Chain Management Policy needs to be approved/and or condoned by the Municipal Manager and noted by Council. The incidents as listed hereunder have been condoned.

## ADDENDUM 1 - QUARTERLY SCM DEVIATIONS APPROVED IN TERMS OF SCM REG 36 (Q3)

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

SCM Division	NAME OF SUPPLIER	DESCRIPTION OF GOODS	DEPARTMENT	DATE	ORDER NO.	INVOICE NO.	QUOTE APPROVED BY MM OR DELEGATE	SCM Division Approval by	No. of Quotes	Unres. quote	REASON FOR DEVIATION	Item Flag as Exception to service order	Item Flag as Exception to Policy
CBS Springbok	CBS Springbok	Repair & Maintenance - Vehicle	Technical Services	02/01/2013	T/4833	TD 0648	946.20 J.P. Maphaka	B.R. Both	1	946.20	Only supplier available (Festive Time)	N	N
Trentyre Springbok	Trentyre Springbok	Repair & Maintenance - Tyres	Technical Services	09/01/2013	T/4844	TD 0657	120.84 J.S. Odele	N.Maka	1	120.84	Strip & Repair	N	N
Trentyre Springbok	Trentyre Springbok	Repair & Maintenance - Tyres	Technical Services	09/01/2013	T/4843	TD 0656	117.42 J.S. Odele	N.Maka	1	117.42	Strip & Repair	N	N
CBS Springbok	CBS Springbok	Repair & Maintenance - Tyres	Technical Services	09/01/2013	T/4842	TD 0655	141.36 J.S. Odele	N.Maka	1	141.36	Strip & Repair	N	N
CBS Springbok	CBS Springbok	Repair & Maintenance - Vehicle	Technical Services	09/01/2013	T/4841	TD 0654	478.00 J.S. Odele	N.Maka	1	478.00	Only supplier with stock	N	N
CBS Springbok	CBS Springbok	Repair & Maintenance - Vehicle	Technical Services	09/01/2013	T/4839	TD 0652	410.40 J.S. Odele	N.Maka	1	410.40	Only supplier with the supplier	N	N
Autocroma	Autocroma	Repair & Maintenance - Vehicle	Technical Services	09/01/2013	T/4845	TD 0653	1,600.00 J.S. Odele	N.Maka	1	1,600.00	Emergency - Water crisis	N	N
Pegstones	Pegstones	Medical Examinations	Office of the Municipal Manager	09/01/2013	E/132	ED 0650	891.88 A. Louw	N.Maka	2	891.88	Only 2 suppliers available	N	N
Namakwaand Apeack	Namakwaand Apeack	Repair & Maintenance - Buildings	Corporate Services	09/01/2013	M/1680	M/411	3,194.20 N. Maka	N.Maka	2	3,194.20	Only 2 suppliers available	N	N
Springbok Widescreen Clinic BK	Springbok Widescreen Clinic BK	Repair & Maintenance - Buildings	Corporate Services	09/01/2013	K/1503	KD 0381	496.78 A. Louw	N.Maka	1	496.78	Emergency - Water crisis	N	N
Sparks TV & Electrical	Sparks TV & Electrical	Repair & Maintenance - Buildings	Corporate Services	14/01/2013	K/1505	KD 0185	2,523.96 J.P. Maphaka	N.Maka	1	2,523.96	Sole Supplier	N	N
Nama Khoi Electrical	Nama Khoi Electrical	Repair & Maintenance - Buildings	Corporate Services	17/01/2013	G/1512	KD 0289	450.00 A. Louw	N.Maka	1	450.00	Strip & Circle	N	N
African Oxygen LTD	African Oxygen LTD	Repair & Maintenance - Workshop	Community Services	17/01/2013	G/1507	G/0310	2,280.78 M. Boyesen	N.Maka	1	2,280.78	Sole Supplier	N	N
Nashua Northwast	Nashua Northwast	Rental, Photocopy machine	Corporate Services	15/01/2013	K/1508	KD 0295	1,037.20 A. Louw	N.Maka	1	1,037.20	Sole Supplier	N	N
Springbok Toyota	Springbok Toyota	Repair & Maintenance - Vehicle	Technical Services	15/01/2013	T/4853	TD 0665	331.50 J.S. Odele	N.Maka	1	331.50	Agent	N	N
ABCO	ABCO	Repair & Maintenance - Vehicle	Technical Services	15/01/2013	T/4854	TD 0667	769.22 J.S. Odele	N.Maka	1	769.22	Only supplier available (Festive Time)	N	N
African Oxygen LTD	African Oxygen LTD	Repair & Maintenance - Workshop	Technical Services	15/01/2013	T/4855	TD 0668	2,472.33 J.S. Odele	N.Maka	1	2,472.33	Make use of Afrox bottles	N	N
Mazsteel	Mazsteel	Repair & Maintenance - Sewerage	Technical Services	15/01/2013	T/4856	TD 0659	2,004.12 J.S. Odele	N.Maka	2	2,004.12	Only 2 suppliers in Springbok	N	N
Vredendal Motorgroep	Vredendal Motorgroep	Repair & Maintenance - Vehicle	Technical Services	15/01/2013	T/4857	TD 0670	3,324.40 J.S. Odele	N.Maka	1	3,324.40	Agent	N	N
Springbok Toyota	Springbok Toyota	Repair & Maintenance - Vehicle	Technical Services	15/01/2013	T/4858	TD 0671	895.20 J.S. Odele	N.Maka	1	895.20	Agent	N	N
Pegstones	Pegstones	Medical Examinations	Corporate Services	15/01/2013	K/1506	KD 0283	376.42 A. Louw	N.Maka	2	376.42	Only 2 suppliers that respond	N	N
Springbok Widescreen Clinic BK	Springbok Widescreen Clinic BK	Repair & Maintenance - Buildings	Corporate Services	18/01/2013	K/1514	KD 0271	1,284.23 A. Louw	N.Maka	1	1,284.23	Only supplier that can replace the windows immediately	N	N
Makro Cape Gate Sundry Receivable	Makro Cape Gate Sundry Receivable	Photographic - Assets	Office of the Municipal Manager	28/01/2013	M/1686	M/417	6,999.00 N.A. Baartman	N.A. Baartman	2	6,999.00	Only suppliers that had product in stock	N	N
Daniel Coorall	Daniel Coorall	Electricity Prepaid Meters	Electrical Services	23/01/2013	E/1504	ED 0592	2,097.50 J.P. Opperman	N.Maka	1	2,097.50	Only supplier available	N	N
Daniel Coorall	Daniel Coorall	Electricity Prepaid Meters	Electrical Services	23/01/2013	E/1533	ED 0591	1,369.00 J.P. Opperman	N.Maka	1	1,369.00	Only supplier available	N	N
Hondulu Mica	Hondulu Mica	Repair & Maintenance - Water	Technical Services	23/01/2013	E/1535	ED 0593	2,473.80 J.P. Opperman	N.Maka	1	2,473.80	Only supplier available	N	N
M.E.W	M.E.W	Stationary	Corporate Services	23/01/2013	T/4867	TD 0579	894.63 J.S. Odele	N.Maka	1	894.63	Only supplier available	N	N
Noordwes Koorante	Noordwes Koorante	Advertising	Corporate Services	23/01/2013	K/1518	KD 0272	570.00 A. Louw	N.Maka	1	570.00	Only supplier that respond	N	N
Vant's Photos	Vant's Photos	Posters: Special Programs	Corporate Services	23/01/2013	K/1516	KD 0274	1,032.84 J.P. Maphaka	N.Maka	1	1,032.84	Need to advertise wide	N	N
Frames Studio & Gifts	Frames Studio & Gifts	Posters: Special Programs	Corporate Services	28/01/2013	M/1691	M/414	895.90 J.P. Maphaka	N.Maka	2	895.90	Only 2 suppliers in Springbok	N	N
C.R. Recreational Transport	C.R. Recreational Transport	Transport	Office of the Municipal Manager	28/01/2013	M/1690	M/413	2,200.00 J.P. Maphaka	N.Maka	2	2,200.00	Only 2 suppliers in Springbok	N	N
Elster Kent Metering	Elster Kent Metering	Meters - Stock	Technical Services	04/02/2013	K/1523	KD 0280	4,000.00 J.P. Maphaka	N.Maka	1	4,000.00	Only supplier that respond	N	N
Nashua	Nashua	Loose Assets	Office of the Municipal Manager	04/02/2013	F/2324	FD 0620	849.75 N. Maka	N.Maka	1	849.75	Sole Supplier	N	N
Abco	Abco	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	M/1695	M/421	350.00 N.A. Baartman	N.A. Baartman	1	350.00	Sole Supplier	N	N
Trek Nisam	Trek Nisam	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	T/4889	TD 0700	655.61 J.S. Odele	N.Maka	1	655.61	Parts were needed urgently	N	N
P.P.G. Glass	P.P.G. Glass	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	T/4887	TD 0699	67.31 J.S. Odele	N.Maka	1	67.31	Agent	N	N
Namanda Steel	Namanda Steel	Repair & Maintenance - Workshop	Technical Services	06/02/2013	T/4886	TD 0698	50.00 J.S. Odele	N.Maka	2	50.00	Only 2 suppliers in Springbok	N	N
CBS Springbok	CBS Springbok	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	T/4885	TD 0695	313.67 J.S. Odele	N.Maka	1	313.67	Sole Supplier	N	N
Plex Hydraulics	Plex Hydraulics	Repair & Maintenance - Workshop	Technical Services	06/02/2013	T/4883	TD 0693	456.00 J.S. Odele	N.Maka	2	456.00	Agents	N	N
Abco	Abco	Repair & Maintenance - Workshop	Technical Services	06/02/2013	T/4880	TD 0692	112.63 J.S. Odele	N.Maka	1	112.63	Only supplier in Springbok	N	N
Plex Hydraulics	Plex Hydraulics	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	T/4881	TD 0693	505.59 J.S. Odele	N.Maka	1	505.59	Only supplier in Springbok	N	N
Plex Hydraulics	Plex Hydraulics	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	T/4882	TD 0694	595.67 J.S. Odele	N.Maka	1	595.67	Only supplier in Springbok	N	N



Francis Studio	N	Printing & Stationary	Corporate Services	06/02/2013	K/1527	KD 0283	N	Maka	3,780.00	A Low	2	3,780.00	Only 2 suppliers in Springbok	N	N
Kap Agri Beryl	N	Repair & Maintenance - Traffic	Community Services	07/02/2013	G/3103	GD 0315	N	Maka	4,766.88	M Booyzen	2	4,766.88	Only 2 suppliers in Springbok	N	N
African Oxygen	N	Repair & Maintenance - Vehicles	Community Services	07/02/2013	G/3102	GD 0314	N	Maka	3,019.88	M Booyzen	1	3,019.88	Only supplier in Springbok	N	N
Bearing Man	N	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	T/1484	TD 0696	N	Maka	1,952.89	J S Ocle	1	1,952.89	Only supplier in Springbok	N	N
Travelle Manufactures	N	Repair & Maintenance - Traffic	Community Services	06/02/2013	G/3101	GD 0313	N	Barthman	3,342.76	M Booyzen	1	3,342.76	Sole supplier	N	N
Frashini Retail Group (PTY) Ltd	N	Long Service	Corporate Services	06/02/2013	K/1532	KD 0282	N	Maka	1,587.00	A Low	2	1,587.00	Only 2 suppliers in Springbok	N	N
EMC Electrical Rectification	N	Repair & Maintenance - Water	Technical Services	06/02/2013	T/1491	TD 0702	N	Maka	2,508.00	Only supplier in Springbok	1	2,508.00	Only supplier in Springbok	N	N
Weskuu Filars	N	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	T/1495	TD 0708	N	Barthman	4,354.95	J S Ocle	2	4,354.95	Agents	N	N
ET Scaffolders	N	Repair & Maintenance - Vehicles	Technical Services	14/02/2013	T/1497	TD 0719	N	Maka	4,040.00	Only 2 suppliers in Springbok	2	4,040.00	Only 2 suppliers in Springbok	N	N
CBS Springbok	N	Repair & Maintenance - Vehicles	Technical Services	14/02/2013	T/1497	TD 0719	N	Maka	2,144.40	Only supplier that respond	1	2,144.40	Only supplier that respond	N	N
Abco	N	Repair & Maintenance - Vehicles	Technical Services	14/02/2013	T/1494	TD 0715	N	Maka	2,799.20	J S Ocle	1	2,799.20	Only available with this supplier	N	N
Trenlyre	N	Repair & Maintenance - Vehicles	Technical Services	14/02/2013	T/1486	TD 0710	N	Maka	311.82	Strip, Quote & Repair	1	311.82	Strip, Quote & Repair	N	N
Silvan Construction	N	Repair & Maintenance - Tyres	Technical Services	11/02/2013	T/1486	TD 0710	N	Maka	114.00	Strip, Quote & Repair	1	114.00	Strip, Quote & Repair	N	N
Plex Hydraulics	N	Repair & Maintenance - Buildings	Corporate Services	06/02/2013	K/1535	KD 0288	N	Maka	3,750.00	Only 2 suppliers in Springbok	2	3,750.00	Only 2 suppliers in Springbok	N	N
Trenlyre	N	Repair & Maintenance - Vehicles	Technical Services	06/02/2013	T/1480	TD 0701	N	Barthman	8,463.64	J S Ocle	1	8,463.64	Strip, Quote & Repair	N	N
Vormeg	N	Repair & Maintenance - Tyres	Technical Services	11/02/2013	T/1487	TD 0705	N	Maka	117.42	J S Ocle	1	117.42	Strip, Quote & Repair	N	N
GWM Springbok	N	Repair & Maintenance - Buildings	Corporate Services	15/02/2013	K/1538	KD 0172	N	Maka	1,140.00	B Love	2	1,140.00	Only 2 suppliers in Springbok	N	N
EMC Electrical Rectification	N	Repair & Maintenance - Vehicles	Technical Services	20/02/2013	T/1486	TD 0729	N	Maka	1,917.19	J S Ocle	1	1,917.19	Agent	N	N
EMC Electrical Rectification	N	Repair & Maintenance - Electricity	Electrical Services	20/02/2013	E/139	ED 0097	N	Maka	2,616.30	P J Opperman	1	2,616.30	Only supplier in Springbok with the equipment	N	N
Mactel	N	Repair & Maintenance - Community Services	Community Services	20/02/2013	G/3107	GD 0317	N	Maka	399.00	Only supplier in Springbok	1	399.00	Only supplier in Springbok	N	N
Draper SA	N	Test Station	Community Services	20/02/2013	G/3112	GD 0321	N	Maka	1,959.56	M Booyzen	1	1,959.56	Sole Supplier	N	N
Stateide American Automotive	N	Repair & Maintenance - Vehicles	Technical Services	20/02/2013	T/1491	TD 0731	N	Maka	541.50	J S Ocle	1	541.50	Sole Supplier	N	N
Nescom	N	Repair & Maintenance - Vehicles	Technical Services	20/02/2013	T/1491	TD 0728	N	Maka	1,732.80	J S Ocle	1	1,732.80	Emergency	N	N
Springbok Toyota	N	Repair & Maintenance - Vehicles	Technical Services	20/02/2013	T/1494	TD 0727	N	Maka	238.20	J S Ocle	1	238.20	Agent	N	N
Gercharge Rewinder	N	Repair & Maintenance - Sewerage	Technical Services	20/02/2013	T/1493	TD 0726	N	Maka	2,564.00	J S Ocle	1	2,564.00	Strip, Quote & Repair	N	N
Port North Bokmark	N	Repair & Maintenance - Streets	Technical Services	20/02/2013	T/1492	TD 0730	N	Maka	9,360.00	J S Ocle	2	9,360.00	Only 2 suppliers that respond	N	N
Technix	N	Repair & Maintenance - Vehicles	Technical Services	20/02/2013	T/1491	TD 0730	N	Maka	4,393.59	J S Ocle	1	4,393.59	Agent	N	N
Silvan Construction	N	Repair & Maintenance - Buildings	Corporate Services	20/02/2013	K/1545	KD 0295	N	Maka	5,390.00	B Love	2	5,390.00	Only 2 suppliers in Springbok	N	N
Federated Timbers	N	Repair & Maintenance - Buildings	Community Services	20/02/2013	G/3108	GD 0318	N	Maka	1,703.16	M Booyzen	2	1,703.16	Only 2 suppliers with stock	N	N
Pest Control Services	N	Repair & Maintenance - Sporgrounds	Corporate Services	20/02/2013	K/1542	KD 0291	N	Maka	5,000.00	B Love	1	5,000.00	Sole Supplier	N	N
Trenlyre	N	Repair & Maintenance - Tyres	Technical Services	20/02/2013	T/1482	TD 0734	N	Maka	2,486.91	J S Ocle	1	2,486.91	Strip, Quote & Repair	N	N
Trenlyre	N	Repair & Maintenance - Tyres	Technical Services	20/02/2013	T/1490	TD 0733	N	Maka	114.00	J S Ocle	1	114.00	Strip, Quote & Repair	N	N
IT Evolution	N	Licence Fees	Corporate Services	26/02/2013	K/1548	KD 0181	N	Maka	2,585.06	J P Macanka	1	2,585.06	Have an agreement	N	N
NST Alarme / Maxwell 143 cc	N	Repair & Maintenance - Buildings	Corporate Services	26/02/2013	K/1555	KD 0184	N	Barthman	600.00	J P Macanka	1	600.00	NST alarm system	N	N
Topi Maebel Groothandelars	N	Assete Dent & Leindra	Corporate Services	26/02/2013	K/1550	KD 0179	N	Maka	2,100.00	B Love	2	2,100.00	Only 2 suppliers that respond	N	N
Waltons Stationary Co (PTY) LTD	N	Printing & Stationary	Corporate Services	26/02/2013	K/1549	KD 0178	N	Maka	1,488.09	J P Macanka	1	1,488.09	Only supplier that can supply	N	N
Trenlyre	N	Repair & Maintenance - Workshop	Technical Services	26/02/2013	T/1482	TD 0751	N	Maka	318.20	J S Ocle	2	318.20	Only 2 suppliers in Springbok	N	N
Shellfire	N	Refrestments & Cleaning materials	Corporate Services	13/03/2013	K/1558	KD 0190	N	Maka	2,113.50	J P Macanka	1	2,113.50	Only 1 supplier respond	N	N
Up to Date Fresh Market	N	Special Programs - Cante	Office of the Municipal Hous	11/03/2013	M/1710	M3 432	N	Barthman	972.88	N A Barthman	1	972.88	Only 1 supplier respond	N	N
CS&D Mining Supplies	N	Repair & Maintenance - Water	Technical Services	07/03/2013	T/1491	TD 0765	N	Maka	6,783.00	Sole Supplier in Springbok	1	6,783.00	Sole Supplier in Springbok	N	N
Karlenlie Tulenyerheid	N	Grant Exp - Librerie week	Community Services	19/03/2013	G/3118	GD 0330	N	Maka	311.00	M Booyzen	2	311.00	Only 2 suppliers that respond	N	N
Karlenlie Tulenyerheid	N	Grant Exp - Librerie week	Community Services	19/03/2013	G/3117	GD 0329	N	Maka	425.00	M Booyzen	2	425.00	Only 2 suppliers that respond	N	N
Karlenlie Tulenyerheid	N	Grant Exp - Librerie week	Community Services	19/03/2013	G/3116	GD 0328	N	Maka	595.00	M Booyzen	2	595.00	Only 2 suppliers that respond	N	N
Makwa Groothandelars	N	Grant Exp - Librerie week	Community Services	19/03/2013	G/3120	GD 0332	N	Maka	943.40	M Booyzen	2	943.40	Only 2 suppliers that respond	N	N
S A pokentoor	N	Airtime	Corporate Services	14/03/2013	K/1560	KD 0196	N	Maka	395.70	J P Macanka	2	395.70	Only 2 suppliers that respond	N	N
Nu Wave Satellite co	N	Repair & Maintenance - Buildings	Corporate Services	19/03/2013	K/1562	KD 0191	N	Maka	6,570.00	J P Macanka	1	6,570.00	Only Supplier in Springbok	N	N
Pepkor Retail LTD	N	Airtime	Corporate Services	19/03/2013	K/1564	KD 0193	N	Maka	776.89	J P Macanka	2	776.89	Only 2 suppliers that respond	N	N
Tracklack	N	Concordia Commolaige	Community Services	20/03/2013	G/3121	GD 0239	N	Maka	3,970.62	M Booyzen	1	3,970.62	Sole Supplier in Springbok	N	N
Makwa Groothandelars	N	Grant Exp - Librerie week	Community Services	19/03/2013	G/3119	GD 0331	N	Maka	7,524.58	M Booyzen	2	7,524.58	Only 2 suppliers that respond	N	N
ARCO	N	Repair & Maintenance - Vehicles	Technical Services	14/03/2013	T/1494	TD 0745	N	Maka	3,819.00	J S Ocle	1	3,819.00	Strip, Quote & Repair	N	N
Pumpion	N	Repair & Maintenance - Sewerage	Technical Services	14/03/2013	T/1494	TD 0746	N	Maka	5,976.53	M Booyzen	1	5,976.53	Agent	N	N
Springbok Toyota	N	Repair & Maintenance - Vehicles	Technical Services	14/03/2013	T/1495	TD 0747	N	Maka	906.39	J S Ocle	1	906.39	Agent	N	N
Gercharge	N	Repair & Maintenance - Sewerage	Technical Services	14/03/2013	T/1494	TD 0750	N	Maka	3,591.36	J S Ocle	1	3,591.36	Strip, Quote & Repair	N	N
Trenlyre	N	Repair & Maintenance - Water	Technical Services	14/03/2013	T/1494	TD 0760	N	Maka	1,539.00	J S Ocle	1	1,539.00	Strip, Quote & Repair	N	N
Trenlyre	N	Training	Corporate Services	14/03/2013	K/1561	KD 0187	N	Maka	741.00	J P Macanka	1	741.00		N	N



CBS		N	Repair & Maintenance - Vehicles	Technical Services	19/03/2013	T/4957	TD 0604	896.72	J S Cottle	N Moka	2	896.72 Only 2 supplier who have parts in stock	N	N
Tiretyre		N	Repair & Maintenance - Tyres	Technical Services	20/03/2013	T/4976	TD 0776	1,769.69	J S Cottle	N Moka	1	1,769.69 Best Value / Bargain purchase	N	N
Gerchorage		N	Repair & Maintenance - Sewerage	Technical Services	20/03/2013	T/4971	TD 0774	3,561.36	J S Cottle	N Moka	1	3,561.36 Sub. Quote & Repair	N	N
Tiretyre		N	Repair & Maintenance - Tyres	Technical Services	20/03/2013	T/4974	TD 0777	1,256.25	J S Cottle	N Moka	1	1,256.25 Best Value / Bargain purchase	N	N
Tiretyre		N	Repair & Maintenance - Tyres	Technical Services	20/03/2013	T/4973	TD 0776	8,565.68	J S Cottle	N Moka	1	8,565.68 Best Value / Bargain purchase	N	N
Gerchorage		N	Repair & Maintenance - Water	Technical Services	20/03/2013	T/4970	TD 0773	1,535.00	J S Cottle	N Moka	1	1,535.00 Sub. Quote & Repair	N	N
Tiretyre		N	Repair & Maintenance - Tyres	Technical Services	20/03/2013	T/4972	TD 0775	2,869.91	J S Cottle	N Moka	1	2,869.91 Best Value / Bargain purchase	N	N
Tiretyre		N	Repair & Maintenance - Tyres	Technical Services	20/03/2013	T/4990	TD 0783	3,084.16	J S Cottle	N Moka	1	3,084.16 Best Value / Bargain purchase	N	N
Springbok Battery Centre cc		N	Repair & Maintenance - Workshop	Technical Services	20/03/2013	T/4957	TD 0771	200.00	J S Cottle	N Moka	2	200.00 Only 2 suppliers who could give a quote	N	N
CBS		N	Repair & Maintenance - Vehicles	Technical Services	20/03/2013	T/4955	TD 0769	912.00	J S Cottle	N Moka	1	912.00 Sole Supplier in Springbok	N	N
Miscom		N	Repair & Maintenance - Vehicles	Technical Services	20/03/2013	T/4963	TD 0767	265.00	J S Cottle	N Moka	1	265.00 Sub. Quote & Repair	N	N
CBS		N	Repair & Maintenance - Vehicles	Technical Services	20/03/2013	T/4961	TD 0785	478.60	J S Cottle	N Moka	1	478.60 Sole Supplier in Springbok	N	N
Springbok Rubber & Mining Supplies		N	Repair & Maintenance - Vehicles	Technical Services	25/03/2013	T/4982	TD 0785	564.30	J S Cottle	N Moka	1	564.30 Sole Supplier in Springbok	N	N
								222,230.18				222,230.18		

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

NEW Division No.	NAME OF SUPPLIER	RESTRICTED SUPPLIER	DESCRIPTION OF GOODS	DEPARTMENT	DATE	ORDER NO.	REQ. NO.	AMOUNT (MYR)	QUOTE APPROVED BY MAJOR OFFICER	SPM/Supplier Approved by	No. of Quotes	Event quote	REASON FOR DENIAL	How long Employees to submit claim	Costing & Party
	African Oxygen LTD	N	Repair & Maintenance - Workshop	Technical Services	09/01/2013	T/14836	TD 0563	13,658.27	J S Ochoe	N/Maka	1	13,658.27	Site Supplier	N	N
	Lasee SA (PTY) LTD	N	Repair & Maintenance - Technical	Technical Services	09/01/2013	T/14848	TD 0680	12,359.42	J S Ochoe	N/Maka	1	12,359.42	Site Supplier	N	N
	Springbok Motor Repairs	N	Repair & Maintenance - Sewerage	Technical Services	15/01/2013	T/14860	TD 0673	13,161.30	J S Ochoe	N/Maka	1	13,161.30	Strp. quote & repair	N	N
	Watsons Stationary Co.	N	Assets	Corporate Services	22/01/2013	K/11517	KD 0273	15,466.27	A Low	N/Maka	1	15,466.27	Only supplier that respond	N	N
	Dental Cookrell	N	Sportsgrounds	Community Services	22/01/2013	G/3100	GD 0312	25,764.00	M Boyesen	N/Maka	1	25,764.00	Only supplier available to do the job	N	N
	Lilvobach	N	Paper - Stores	Financial Services	28/01/2013	F/2921	FD 0518	29,182.40	N/Maka	N/Maka	2	29,182.40	Only 2 suppliers that supply the paper	N	N
	Pax Hydraulics	N	Repair & Maintenance - Vehicles	Technical Services	05/02/2013	T/14879	TD 0591	19,785.22	J S Ochoe	N/Maka	1	19,785.22	Only supplier in Springbok	N	N
	Workshop Electronics	N	Test Station	Community Services	20/02/2013	G/3108	GD 0319	16,057.40	M Boyesen	N/Maka	1	16,057.40	Site Supplier	N	N
	Watsons Stationary	N	Assets	Corporate Services	19/02/2013	K/11540	KD 0289	22,650.36	A Low	N/Maka	2	22,650.36	Only 2 suppliers that respond	N	N
	Geachane Rawinder	N	Repair & Maintenance - Electricity	Electrical Services	20/02/2013	E/1138	ED 0586	23,255.00	P J Opperman	N/Maka	1	23,255.00	Only 2 suppliers in Springbok	N	N
	Euser Kant Making	N	Stock	Financial Services	20/03/2013	F/2942	FD 0541	29,697.23	N/Maka	N/Maka	1	29,697.23	Site Supplier	N	N
	Lubriplate	N	Stock	Technical Services	20/03/2013	F/2943	FD 0542	19,938.14	N/Maka	N/Maka	2	19,938.14	Only 2 suppliers that respond	N	N
	Rez Dill & Gearbox	N	Repair & Maintenance - Vehicles	Technical Services	14/03/2013	T/14844	TD 0746	16,810.00	J S Ochoe	N/Maka	1	16,810.00	Strp. Quote & Repair	N	N
	Trackless	N	Concorria Commongage	Community Services	20/03/2013	G/3122	GD 3122	26,340.33	M Boyesen	N/Maka	1	26,340.33	Site Supplier in Springbok	N	N
	Trackless	N	Concorria Commongage	Community Services	20/03/2013	G/3123	GD 0241	21,627.04	M Boyesen	N/Maka	1	21,627.04	Site Supplier in Springbok	N	N

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

SOI Description No.	NAME OF SUPPLIER	REQUISITIONED SUPPLIER	DESCRIPTION OF GOODS	DEPARTMENT	DATE	Order No.	REQ NO.	AMOUNT (RAT INCL)	QUOTE APPROVED BY MANAGER DELEGATE	SOLICITATION APPROVED BY	No of Quotations	Amount (RAT)	REASON FOR DEVIATION	BID being as responsive to service order	Good Rec. as Party
	Engen	N	Fuel - Stores	Financial Services	08/01/2013	F / 2916	FD 0613	123,465.16	N Mlaka	N Mlaka	1	123,465.16	Make use of Engen's Tanks	N	N
	Springbok Hotel	N	Accommodation - Items + P.A's of CFO & WM	Corporate Services	07/01/2013	K / 1500	KD 0259	37,948.00	N A Baartman	N Mlaka	4	37,948.00	Short Notice - People need to stay from 06 January 2013	N	N
	Engen	N	Fuel - Stores	Financial Services	16/01/2013	F / 2917	FD 0614	44,852.40	N Mlaka	N Mlaka	1	44,852.40	Make use of Engen's Tanks	N	N
	Engen	N	Fuel - Stores	Financial Services	16/01/2013	F / 2918	FD 0615	57,408.50	N Mlaka	N Mlaka	1	57,408.50	Make use of Engen's Tanks	N	N
	Engen	N	Fuel - Stores	Financial Services	31/01/2013	F / 2922	FD 0622	134,678.28	N Mlaka	N Mlaka	1	134,678.28	Make use of Engen's Tanks	N	N
	IM2Z Construction & Supplies	N	Repair & Maintenance - Electrical	Electrical Services	28/01/2013	E / 135	ED 0094	103,700.00	P Opperman	N A Baartman	1	103,700.00	Emergency - only supplier responded	N	N
	Khai-Ma Hydraulics (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	08/02/2013	T / 4893	TD 0707	88,165.74	J S Cioete	N A Baartman	1	88,165.74	Only supplier that respond / For safety purposes	N	N
	Khai-Ma Hydraulics (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	08/02/2013	T / 4894	TD 0708	32,906.95	J S Cioete	N A Baartman	1	32,906.95	Only supplier that respond / For safety purposes	N	N
	Engen	N	Fuel - Stores	Financial Services	15/02/2013	F / 2929	FD 0629	137,474.66	N Mlaka	N Mlaka	1	137,474.66	Make use of Engen's Tanks	N	N
	Engen	N	Fuel - Stores	Financial Services	27/02/2013	F / 2934	FD 0633	137,474.66	N Mlaka	N Mlaka	1	137,474.66	Make use of Engen's Tanks	N	N
	Engen	N	Fuel - Stores	Financial Services	13/03/2013	F / 2938	FD 0637	146,042.10	N Mlaka	N Mlaka	1	146,042.10	Make use of Engen's Tanks	N	N
	CBS Mining & Engineering	N	Repair & Maintenance - Vehicle (BOC665NC)	Technical Services	14/03/2013	T / 4950	TD 0763	88,788.90	J S Cioete	J p Mapanka	1	88,788.90	Emergency - Service delivery	N	N
								1,623,010.24				1,623,010.24			

Quarter 3	
Emergency	179,248.02
Impractical	1,264,576.40
Sole Supplier / Agent	179,185.82
<b>Total</b>	<b>1,623,010.24</b>

1,623,010.24
1,623,010.24

## NAMA KHOI MUNICIPALITY

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

NO	TENDER NO.	DEPARTMENT (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>JULY 2012</b>															
1	BOD/NC062/17/2011-2012	TECHNICAL SERVICES	ROADS	Steinkopf: Construction of paving and kerbing (EPWP) - Kerk Street	Bid Adjudication committee	1. WLK Building & Civils - R 387,611.40 2. Zsizana Construction & Civils - R 176,800.00	WLK Building & Civils cc 2010/1207854/23 Not registered for VAT	R 387,611.40	Level 3	80/20	80	16	96	12 - 14 Weeks	EPWP
<b>AUGUST 2012</b>															
1	BOD/NC062/19/2011-2012	ELECTRICAL SERVICES	ELECTRICAL	Electrification of houses: Matjeskloof & Concordia	Bid Adjudication committee	1. EMC Reclamation - R 2,228,063.79	EMC Reclamation (PTY) LTD (1955/012326/07) VAT No. 4210154797	R 2,207,816.87	Level 2	90/10	90	9	99	20 Weeks	DOE & OWN FUNDS
2	BOD/NC062/20/2011/2012	TECHNICAL SERVICES	WATER	Voodsdrift Upgrading of Bulk Water Supply System	Bid Adjudication committee	1. Victory Parade Trading 182 (PTY) LTD via Seven Sins Group & MPG Construction	VICTORY PARADE TRADING 182 via SEVEN SINS GROUP & MPG CONSTRUCTION Not registered for VAT	R 1,282,352.94	None	90/10	90	0	90	12 Weeks	MIG
3	BOD/NC062/26/2011/2012	OFFICE OF THE MUNICIPAL MANAGER	HOUSING	Okiep (25) Low Costing Housing (RDP houses)	Bid Adjudication committee	1. Seven Sins Group - R 2,111,443.23 2. W Cloete / Cloete Bousers - R 1,501,226.10 3. Paver Building Contractor (PTY) LTD - R 2,078,698.74	W CLOETE / CLOETE BOUSERS VAT No.4810105462	R 1,501,226.10	Level 3	90/10	90	8	98	16 Weeks	MIG
4	BOD/NC062/27/2011/2012	OFFICE OF THE MUNICIPAL MANAGER	HOUSING	Matjeskloof (10) Low Costing Housing (RDP Houses)	Bid Adjudication committee	1. Donasa Hardware & Builders Market - R 611,138.00 2. M.A.Z Construction and Supplies (PTY) LTD - R 785,572.61	DONASA HARDWARE & BUILDERS MARKET Not registered for VAT	R 611,138.00	None	80/20	80	0	80	10 Weeks	GOCSTA



# NAMA KHOI MUNICIPALITY

ADDENDUM 2 - FORMAL COMPETITIVE TENDERS AWARD (ABOVE R 200,000.00) BY THE BID ADJUDICATION COMMITTEE

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# NAMA KHOI MUNICIPALITY

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

NO	TENDER NO.	DEPARTMENT (OIR)	SECTION	DESCRIPTION OF BID	BID AWARDED BY	TENDERS RECEIVED BY / PRICE	SUCCESSFUL TENDERER	AMOUNT (VAT INCL)	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	10,146,000.00	90/10	90	0	90	12 - 18 Months	
<b>NOVEMBER 2012</b>														
	No awards													
<b>DECEMBER 2012</b>														
1.	BOD/NC062/08/2012/2013	Budget & Treasury	Budget & Treasury	VAT Contingency Review, Compliance & Recovery	Bid Adjudication Committee	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)	20% of Evaluated Recovery Amount	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	1. Viking Pony Africa pumps (PTY) LTD	Viking Pony Africa Pumps (PTY) LTD	4,032,161.76	90/10	90	8	98	12 - 16 Working Weeks	MIG

## NAMA KHOI MUNICIPALITY

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

[illegible]

**NAMA KHOI MUNICIPALITY**

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

[illegible]





# NAMA KHOI MUNICIPALITY

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

NO	TENDER NO.	DEPARTMENT (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															
	No awards														
NOVEMBER 2012															
	No awards														
DECEMBER 2012															
1	Q/NC062/05/2013	Corporate Services	IT	Purchase & Delivery of a Plotter Printer	Municipal Manager	1. C.J.J 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	C.J.J 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 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 MUNICIPALITY**

**ADDENDUM 3 - FORMAL PRICE QUOTATIONS AWARD ( R 30,000.00 - R 200,000.00) MADE BY MUNICIPAL MANAGER**

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