

# 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:  
Ons Verwysing / Our Reference 8.2.1

### KENNISGEWING 93/2012

#### KWARTAALIKSE VOORSIENINGSKANAALBESTUUR IMPLEMENTERINGSVERSLAG VIR DIE TYPERK 01 APRIL 2012 TOT 30 JUNIE 2012

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 30 Junie 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)

  
**NA BAARTMAN**  
**MUNISIPALE BESTUURDER**  
09 July 2012

### NOTICE 93/2012

#### QUARTERLY SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE PERIOD 01 APRIL 2012 TO 30 JUNE 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 30 June 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**  
09 July 2012

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### SUPPLY CHAIN MANAGEMENT QUARTERLY IMPLEMENTATION REPORT: 4<sup>th</sup> Quarter: 01 APRIL – 30 JUNE 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 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 April till 30 June 2012.

#### 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 July 2012



## NAMA KHOI MUNICIPALITY

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

#### QUARTER 4

NO	TENDER NO.	DEPARTMENT (DIR)	SECTION	DESCRIPTION OF BID	BID AWARDED BY	SUCCESSFUL TENDERER	AMOUNT (VAT INCLUDED)	CONTRACT TERM / DELIVERY TIME	FUNDING SOURCE
APRIL 2012									
1	BOD/NC062/05/2011/12	ELECTRICAL SERVICES	ELECTRICAL	Construction of a New Substation - Nababeep	Adjudication committee	Stefanutti Stocks Power (2003/022221/07)	R 7,563,524.22	8 Months	DOE
MAY 2012									
JUNE 2012									
1	BOD/NC062/16/2011/12	TECHNICAL SERVICES	ROADS	Concordia: Construction of Bethelstreet: Paving and Curbs (EPWP)	Adjudication committee	Bright Idea Trading 62 cc (2005/144706/23)	R 301,191.00	16 Weeks	EPWP
1	BOD/NC062/18/2011/12	TECHNICAL SERVICES	ROADS	Okiep Stormwater Structure	Adjudication committee	Bright Idea Trading 62 cc (2005/144706/23)	R 298,188.00	12 Weeks	EPWP

NAMA KHOI MUNICIPALITY

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

QUARTER 3

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

APRIL 2012

MAY 2012

1	Q/NC062/05/2011/12	Tegnies	Stormwater	Stormwater Strukturele Nababeep	Munisipale Bestuurder	1. Nab Nama Konstruksie - R 184,877.20 2. Zsizama Construction - R 203,150.00 3. EJR Building and Construction - R 210,323.36	Zsizama Construction cc (2010/031020/23)	Geen	R 203,150.00	80/20	Geen	B-BBEE PUNTE TOEGEKEN	6 Weke	MIG
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JUNE 2012