

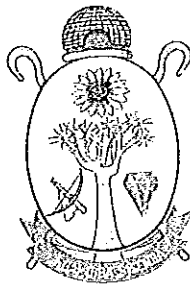
NAMA KHOI

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: SCM Unit
Ons Verwysing / Our Reference 8.1.R

KENNISGEWING /2013

KWARTAALIKSE VOORSIENINGSKANAALBESTUUR IMPLEMENTERINGSVERSLAG VIR DIE TYPERSK 01 APRIL 2013 TOT 30 JUNIE 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 30 Junie 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


N A BAARTMAN
MUNISIPALE BESTUURDER
8 Julie 2013

NOTICE /2013

QUARTERLY SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE PERIOD 01 APRIL 2013 TO 30 JUNE 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 30 June 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

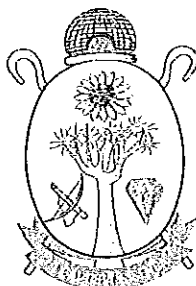

N A BAARTMAN
MUNICIPAL MANAGER
8 July 2013

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8 July 2013

SUPPLY CHAIN MANAGEMENT QUARTERLY IMPLEMENTATION REPORT 4th Quarter: 01 APRIL 2013 TO 30 JUNE 2013

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 April 2013 to 31 June 2013.

3. Formal price written quotations awarded by Municipal Manager

Attached please find as *Addendum 3* of the report for the quarter 01 April 2013 to 31 June 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				<u>387,611.40</u>

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
Faros Auto Repairs	Employed by Nama Khoi Municipality	Parts - new starter	John Faro	5,230.50
Amount of awards				<u>5,230.50</u>

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 (Q4) 2012/2013 to the SCM Policy.

7. Resolution of Disputes, Objections, Complaints and Queries

BVI Consulting Engineers had lodged a formal complaint within 14 days (21 days MSA) and was the appeal attended to and finalised by the Municipal Manager. Result = Dismissed Appeal due to no merit.

BID: BOD/NC062/11/2012/2013 - PROVISION OF PAVERS AND CURB CHANNELS - Zelda Groenewald Sole proprietor (ID 730802 0110 086)/ Trading as Greenhouse Enterprize lodge an appeal which were finalised by the Municipal Manager Result = Dismissed Appeal due to no merit.

8. Unsolicited bids (SCM Regulation 37)

None were reported for this quarter (Q4) 2012/2013 financial year.

9. 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
Cloete Bouers	Building of RDP Houses In Concordia	Namakwa District Municipality (NDM)	To be negotiated	Fee to be negotiated -- not more than prices in terms of contract with NDM

Expenditure to date on Mubesko amounts to R 2,030,121.01. No new contracts, in terms of SCM Regulation 32 was entered for this quarter (Q4) 2012/2013 financial year. No Expenditure to Cloete Bouers as the contract is being finalised. It is expected to start that construction will start in July 2013.

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

None were reported for this quarter (Q4) 2012/2013 financial year.

11. Sponsorships

None were reported for this quarter (Q4) 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, 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. Performance of contractors

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

16. 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 Building 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 buildings	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
Q/NC062/09/2012	Skoonmaak van Droëput Toilette Concordia (737)	Contract signed	Revenue
Q/NC062/10/2012	Aankoop van Bande (Qty 8)	Contract signed	Revenue
Q/NC062/11/2012	Expansions of SCADA Telemetry	MM - Contract to be signed	Revenue
Q/NC062/12/2012	Aansoek van Mynpermitte (Sand) en Omgewingsimpakstudie	Advertisement	Revenue
Q/NC062/13/2012	Engineering services - Landfill Sites	MM - Contract to be signed	Revenue
Q/NC062/14/2012	Appointment of Actuary	MM - Contract to be signed	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 signed	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, Voor sien, installeer, toets en oorhandiging van meganiese en elektriese pompe en instrumentasie vervangings toerusting by Concordia, Okiep, Carolusberg en Springbok Ritoolplante.	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	Contract signed	MIG
Bod/NC062/10/2012-2013	Upgrading of Sportsgrounds Steinkopf	Contract signed	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
Bod/NC062/19/2012-2013	Upgrading of Concordia Sportsgrounds	Cancelled	MIG
Bod/NC062/20/2012-2013	Upgrading of Concordia Sportsgrounds – Civil Works	BAC	MIG
Bod/NC062/21/2012-2013	Upgrading of Concordia Sportsgrounds – Electrical Works	BAC	MIG
Bod/NC062/22/2012-2013	Construction of Paving Roads - Concordia	BAC	MIG
Bod/NC062/23/2012-2013	Construction of Paving Roads - Steinkopf	BAC	MIG
Bod/NC062/24/2012-2013	Purchase of Cherry Picker	Cancelled bid number – not advertised replaced by by number 29	Own funds
Bod/NC062/25/2012-2013	APPOINTMENT OF A SUITABLY EXPERIENCED AND QUALIFIED ENTITY TO ASSIST NAMA KHOI MUNICIPALITY TO IMPLEMENT SUSTAINABLE SOUND FINANCIAL MANAGEMENT PRACTISES, PROCEDURES AND POLICIES	Contract Signed	FMG, MSIG and Own Funds
Bod/NC062/26/2012-2013	Refurbishments and Additions to Offices – Springbok Service Point (PMU)	Advertisement	Own Funds
Bod/NC062/27/2012-2013	Title Deeds –RDP Houses	Advertisement	Provincial Government
Bod/NC062/28/2012-2013	Construction of Sewerage Pump station Structure – Springbok (Ok)	Advertisement	ACIP
Bod/NC062/29/2012-2013	Purchase of Cherry Picker	Advertisement	Revenue
Bod/NC062/30/2012-2013	Short term Insurance – three year contract until 30 June 2016	Advertisement	Revenue

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 – Ritoel 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 toesighoudingsdienste vir die oprigting van kantore te Springbok.	23 Julie 2012	Bids not awarded – 90 days validity period has lapsed	Own revenue

17. SCM information on Website

Reports on SCM and bid invitations is also available on the municipality's official website at www.namakhohi.gov.za/scm


N A BAARTMAN
MUNICIPAL MANAGER

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 (Q4)

VERBAL OR WRITTEN (R 2,000 - R 10,000)															
SCM Division No.	NAME OF SUPPLIER	MFAA Cite 56 - RT LMA of Prohibited Suppliers (Purchase Regulation)	DESCRIPTION OF GOODS	DEPARTMENT	Date	ORDER NO.	REF NO.	AMOUNT (VAT INCL)	QUOTE APPROVED BY OR DATE OF DELIVERABLE	SCM Division Approved by	No of Quotes	Lowest quote	REASON FOR CANCELLATION	SCM Ref 44 Employees in service state	SCM Ref 45 Tender
N	Springbok Windscreen Clinic BK	N	Repair & Maintenance - Vehicles	Technical Services	03/04/2013	T / 4994	TD 0787	2,508.00	J S Choole	N Mabin	2	2,508.00	Only 2 suppliers in Springbok	N	N
N	Goncharov Rowindors	N	Repair & Maintenance - Water	Technical Services	04/04/2013	T / 4991	TD 0794	1,920.90	J S Choole	N Mabin	1	1,920.90	Ordering will result in basic municipal services being disrupted, strip & quote	N	N
N	Goncharov Rowindors	N	Repair & Maintenance - Water	Technical Services	04/04/2013	T / 4992	TD 0795	4,981.40	J S Choole	N Mabin	1	4,981.40	Ordering will result in basic municipal services being disrupted, strip & quote	N	N
N	Dr van Meekert Prokrista Hospital	N	Medicals Orthopedics	Office of the Municipal Manager	05/04/2013	M / 1714	MB 439	3,402.00	N A Baartman	N Mabin	1	3,402.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	K / 1570	TD 0796	1,140.00	J P Marais	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4999	TD 0810	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 5000	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
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N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
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N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
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N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
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N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
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N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N
N	Printers & Stationery	N	Printing & Stationery	Corporate Services	06/04/2013	T / 4998	TD 0811	1,140.00	J S Choole	N Mabin	1	1,140.00	Only 2 suppliers in Springbok	N	N

Springbok Windscreen Clinic BK	N	Repair & Maintenance - Windscreen	Technical Services	20/04/2013	T/1508	TD 0859	2	2,650.50 J/S Coole	N/Media	2,650.50 Only 2 suppliers that can supply material	N	N
Ubushane	N	Repair & Maintenance - Vehicles	Technical Services	24/04/2013	T/1504	TD 0857	1	9,630.29 J/S Coole	N/Media	9,630.29 Only available at supplier	N	N
Komatiu	N	Repair & Maintenance - Vehicles	Technical Services	24/04/2013	T/1504	TD 0854	1	2,735.05 J/S Coole	N/Media	2,735.05 Only available at supplier	N	N
Komatiu	N	Repair & Maintenance - Vehicles	Technical Services	24/04/2013	T/1504	TD 0853	1	2,735.05 J/S Coole	N/Media	2,735.05 Only available at supplier	N	N
EWIC Electrical Refraction PTY Ltd	N	Repair & Maintenance - Electricity	Electrical Services	24/04/2013	E/1147	ED 0105	1	4,350.35 P/J Opperman	N/Media	4,350.35 Only 2 suppliers that can supply material	N	N
EWIC Electrical Refraction PTY Ltd	N	Repair & Maintenance - Electricity	Electrical Services	24/04/2013	E/1146	ED 0104	1	7,892.51 P/J Opperman	N/Media	7,892.51 Only supplier with stock available	N	N
EWIC Electrical Refraction PTY Ltd	N	Repair & Maintenance - Electricity	Electrical Services	24/04/2013	E/1145	ED 0103	1	1,781.25 P/J Opperman	N/Media	1,781.25 Available immediately	N	N
Maxwell 143cc	N	Repair & Maintenance - Buildings	Corporate Services	20/04/2013	K/1581	KD 0307	1	2,550.00 J/P Maphahla	N/Media	2,550.00 Suppliers alarm system	N	N
Dawn Alvo Driving School	N	Training	Corporate Services	24/04/2013	K/1589	KD 0309	1	7,050.00 J/P Maphahla	N/Media	Only driving school accredited for	N	N
Namandilo Signal	N	Repair & Maintenance - Buildings	Community Services	25/04/2013	G/3143	GD 0348	1	4,195.20 M Boyson	N/A/Bartman	4,195.20 Only supplier that can provide paint	N	N
Hanga Gas	N	Repair & Maintenance - Windscreen	Community Services	25/04/2013	G/3145	GD 0347	2	855.00 M Boyson	N/A/Bartman	855.00 Only 2 suppliers in Springbok	N	N
Per Hydraulics	N	Repair & Maintenance - Vehicles	Technical Services	25/04/2013	T/1505	TD 0848	1	1,458.35 J/S Coole	N/A/Bartman	1,458.35 Strip & Coat	N	N
P/S Glass	N	Repair & Maintenance - Vehicles	Technical Services	25/04/2013	T/1504	TD 0861	2	645.53 J/S Coole	N/A/Bartman	645.53 Only 2 suppliers that respond	N	N
Kemp Agri	N	Technical Services	Technical Services	25/04/2013	T/1504	TD 0860	1	1,322.51 J/S Coole	N/A/Bartman	1,322.51 Only supplier with stock available	N	N
African Oxygen	N	Repair & Maintenance - Workshop	Technical Services	25/04/2013	T/1504	TD 0856	2	2,170.06 J/S Coole	N/A/Bartman	2,170.06 Reorder from the supplier	N	N
Agri Beer	N	Repair & Maintenance - Communique	Community Services	25/04/2013	G/3144	GD 0346	2	3,451.00 M Boyson	N/A/Bartman	3,451.00 Only Supplier in Springbok	N	N
Vans Photos	N	Test Station	Community Services	02/05/2013	K/1593	KD 0315	1	3,680.38 M Boyson	N/A/Bartman	3,680.38 Supplier in possession of the template and sale	N	N
Die Plaatsman	N	Advertising Fees	Corporate Services	02/05/2013	K/1594	KD 0315	2	4,400.40 J/P Maphahla	N/A/Bartman	4,400.40 Only 2 local newspapers	N	N
Die Plaatsman	N	Advertising Fees	Corporate Services	02/05/2013	K/1594	KD 0315	2	3,570.00 J/P Maphahla	N/A/Bartman	3,570.00 Only 2 local newspapers	N	N
Langkloof Veterinary	N	Feed & Disposal	Office of the Municipal Manager	02/05/2013	M/1727	MB 948	1	1,587.44 H Fiddling	N/A/Bartman	1,587.44 Supplier of fire extinguishers	N	N
Bulld T Springbok	N	Repair & Maintenance - Water	Technical Services	02/05/2013	T/1508	TD 0861	2	2,015.80 J/S Coole	N/A/Bartman	2,015.80 Only 2 suppliers that respond	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3147	GD 0347	1	2,720.50 M Boyson	N/A/Bartman	2,720.50 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3147	GD 0347	1	2,892.01 M Boyson	N/A/Bartman	2,892.01 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3148	GD 0348	1	1,888.60 M Boyson	N/A/Bartman	1,888.60 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3148	GD 0348	1	4,021.32 M Boyson	N/A/Bartman	4,021.32 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3150	GD 0350	1	4,118.38 M Boyson	N/A/Bartman	4,118.38 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3151	GD 0351	1	1,698.50 M Boyson	N/A/Bartman	1,698.50 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3151	GD 0351	1	1,202.70 M Boyson	N/A/Bartman	1,202.70 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3152	GD 0352	1	2,738.42 M Boyson	N/A/Bartman	2,738.42 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3153	GD 0353	1	1,600.62 M Boyson	N/A/Bartman	1,600.62 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3154	GD 0354	1	1,910.00 M Boyson	N/A/Bartman	1,910.00 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3156	GD 0356	1	2,360.13 M Boyson	N/A/Bartman	2,360.13 Solo Supplier in Springbok	N	N
Tracklock cc	N	Communique - Shopkeep	Community Services	02/05/2013	G/3157	GD 0357	1	2,965.39 M Boyson	N/A/Bartman	2,965.39 Solo Supplier in Springbok	N	N
Blue Bay Lodge	N	Repair & Maintenance - Streets	Technical Services	02/05/2013	T/1507	TD 0866	2	707.27 J/S Coole	N/A/Bartman	707.27 Only 2 suppliers in Springbok	N	N
Die Plaatsman	N	Advertising Fees	Corporate Services	02/05/2013	M/1723	MB 948	1	4,710.00 N/A/Bartman	J/P Maphahla	4,710.00 Training been held with the supplier	N	N
Die Plaatsman	N	Advertising Fees	Corporate Services	02/05/2013	M/1723	MB 948	1	2,965.00 J/P Maphahla	J/P Maphahla	2,965.00 Only 2 suppliers in Springbok	N	N
Shedding	N	Advertising Fees	Corporate Services	02/05/2013	K/1589	KD 0316	1	2,831.40 J/P Maphahla	N/A/Bartman	2,831.40 Only supplier that respond	N	N
Kemp Agri Body BPK	N	Advertising Fees	Corporate Services	02/05/2013	K/1589	KD 0316	1	7,655.48 M Boyson	N/A/Bartman	7,655.48 Only 2 suppliers in Springbok	N	N
Heroldia Hardware	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0868	2	1,698.00 J/S Coole	J/P Maphahla	1,698.00 Solo Supplier in Springbok	N	N
Heroldia Hardware	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0868	2	3,648.58 J/S Coole	J/P Maphahla	3,648.58 Only 2 suppliers that have items	N	N
Nachua Nardwanda	N	Advertising Fees	Corporate Services	02/05/2013	K/1607	KD 0327	2	7,890.59 J/P Maphahla	N/A/Bartman	7,890.59 Only 2 suppliers that respond	N	N
Enner Bushveldians	N	Advertising Fees	Corporate Services	02/05/2013	T/1509	TD 0871	1	38.50 J/P Maphahla	N/A/Bartman	38.50 Only 2 suppliers that respond	N	N
Agri Beer	N	Advertising Fees	Corporate Services	02/05/2013	G/3164	GD 0364	1	2,781.60 J/S Coole	N/A/Bartman	2,781.60 Strip & Coat	N	N
Agri Beer	N	Advertising Fees	Corporate Services	02/05/2013	G/3164	GD 0364	1	5,425.69 J/P Maphahla	N/A/Bartman	5,425.69 Only supplier that respond	N	N
Topo Maubila	N	Advertising Fees	Corporate Services	02/05/2013	K/1610	KD 0330	2	3,500.00 J/P Maphahla	N/Media	3,500.00 Only 2 suppliers with stock	N	N
Wekus Vehicles	N	Advertising Fees	Corporate Services	02/05/2013	T/1509	TD 0877	1	8,245.78 J/S Coole	N/Media	8,245.78 Strip, Coat & Repair	N	N
Trak Nissan	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0875	1	508.61 J/S Coole	N/Media	508.61 Strip, Coat & Repair	N	N
Vrededorp Motors	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0875	1	79.40 J/S Coole	N/Media	79.40 Strip, Coat & Repair	N	N
Trenyiro	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0875	1	1,408.81 J/S Coole	N/Media	1,408.81 Changes of Tyres	N	N
Trenyiro	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0875	1	378.82 J/S Coole	N/Media	378.82 Strip, Coat & Repair	N	N
Vrededorp Motors	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0875	1	2,852.14 J/S Coole	N/Media	2,852.14 Changes of Tyres	N	N
Mathu Wankhoro	N	Advertising Fees	Corporate Services	02/05/2013	K/1616	KD 0336	1	5,350.00 J/P Maphahla	N/Media	5,350.00 Only supplier that respond to request	N	N
Trenyiro	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0875	1	1,442.53 J/S Coole	N/Media	1,442.53 Bar value / Bargain purchases	N	N
Trenyiro	N	Advertising Fees	Corporate Services	02/05/2013	T/1508	TD 0875	1	114.00 J/S Coole	N/Media	114.00 Bar value / Bargain purchases	N	N

Platonic	N	Repair & Maintenance - Sewerage	Technical Services	22/05/2013	T/ 0905	TD 0905	7,553.89	US Cloche	N/ Malika	2	7,553.89	Only 2 suppliers in Springfield	N
BMG Springfield	N	Repair & Maintenance - Sewerage	Technical Services	22/05/2013	T/ 0909	TD 0909	3,255.46	US Cloche	N/ Malika	1	3,255.46	Only 2 suppliers in Springfield	N
P G Glass	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5100	TD 0910	1,322.40	US Cloche	N/ Malika	2	1,322.40	Only 2 suppliers in Springfield	N
IT Evolution	N	Computer Equipment	Corporate Services	22/05/2013	K/ 1820	KD 0343	3,431.40	US Cloche	N/ Malika	1	3,431.40	Only 2 suppliers in Springfield	N
Nature Steady Sods	N	Peatage	Corporate Services	22/05/2013	K/ 1819	KD 0344	1,538.00	US Cloche	N/ Malika	1	1,538.00	Only 2 suppliers in Springfield	N
Bedding Man	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5105	TD 0904	600.00	US Cloche	N/ Malika	1	600.00	Only 2 suppliers in Springfield	N
Per Hydraulics Springfield cc	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5101	TD 0904	688.72	US Cloche	N/ Malika	1	688.72	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5111	TD 0902	392.00	US Cloche	N/ Malika	2	392.00	Only 2 suppliers in Springfield	N
EMC Electrical Production	N	Electricity supply meters	Technical Services	22/05/2013	T/ 5111	TD 0902	0.155.00	US Cloche	N/ Malika	1	0.155.00	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5103	TD 0913	1,055.00	US Cloche	N/ Malika	1	1,055.00	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5103	TD 0913	1,055.00	US Cloche	N/ Malika	1	1,055.00	Only 2 suppliers in Springfield	N
Appl Boor	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5101	TD 0904	688.72	US Cloche	N/ Malika	1	688.72	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5112	TD 0914	4,762.35	US Cloche	N/ Malika	2	4,762.35	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5114	TD 0916	650.00	US Cloche	N/ Malika	2	650.00	Only 2 suppliers in Springfield	N
Nando's	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Working Electronics	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Trade Manufacturers	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Spax (Dio Manigault Texwifor)	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Power Retail LTD	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
GWM Springfield	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Widex Filios	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
ABCO Engineering	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Trek Nizam	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
ABCO Engineering	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Pre-Hydraulics Springfield cc	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Springbok Windscreen Clinic	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Appl Boor	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
ABCO Engineering	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Shafiro	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
D Tronic (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
D & B Electrical	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Springbok Motor Reviews	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Trenfyre	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Namenda Steel (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Trenfyre	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Springbok Windscreen Clinic	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
The Institute of Risk Management	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Springbok Windscreen Clinic	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Aurora	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Cul Business Solution	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Techmax Cape	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
GES	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Trenfyre	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Trenfyre	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
Springbok Battery Centre cc	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
A A Catering	N	Repair & Maintenance - Vehicles	Technical Services	22/05/2013	T/ 5119	TD 0920	820.00	US Cloche	N/ Malika	1	820.00	Only 2 suppliers in Springfield	N
							476,485.32						

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 (VAT INCL)	QUOTE APPROVED BY IM OR DELEGATE	SCM Division Approved by	No of Quotes	Lowest quote	REASON FOR REJECTION	SCM Reg 44 - Employees in service files	SCM Reg 40 - Family
	Bed Equipment Sales SA	N	Repair & Maintenance - Vehicles	Technical Services	04/04/2013	T/4997	TD 0868	16,587.74	J S Choile	N Media	1	16,587.74 Agent		N	N
	Spectrum Communications (Pty) Ltd	N	Operating & Maintenance	Technical Services	04/04/2013	T/4993	TD 0868	29,879.40	J S Choile	N Media	1	29,879.40 Agent		N	N
	Barrowfield Equipment (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	09/04/2013	T/5005	TD 0817	12,086.91	J S Choile	N A Baartman	1	12,086.91 Agent		N	N
	Barrowfield Equipment (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	09/04/2013	T/5007	TD 0817	12,086.91	J S Choile	N A Baartman	1	12,086.91 Agent		N	N
	Barrowfield Equipment (PTY) LTD	N	Repair & Maintenance - Vehicles	Technical Services	09/04/2013	T/5008	TD 0818	16,281.33	J S Choile	N A Baartman	1	16,281.33 Agent		N	N
	Phoomp Computer Services cc	N	Technical	Corporate Services	10/04/2013	T/1580	GD 0355	12,255.00	J Baartman	N A Baartman	1	12,255.00 Agent		N	N
	Krup Art Bathy BPK	N	Repair & Maintenance	Community Services	10/04/2013	G/3136	GD 0359	23,030.57	N Baartman	N A Baartman	2	23,030.57 Suppliers did not respond to request		N	N
	CBS	N	Repair & Maintenance - Vehicles	Technical Services	25/04/2013	T/5055	TD 0825	12,595.00	J S Choile	N A Baartman	1	12,595.00 Sole Supplier in Springbok		N	N
	Q&B Electrical	N	Repairs & Maintenance	Community Services	10/04/2013	G/3135	GD 0358	20,064.00	M Booyson	N A Baartman	1	20,064.00 Dealers will result in basic municipal services being disrupted		N	N
	Namanda Steel	N	Repair & Maintenance	Community Services	10/04/2013	G/3137	GD 0340	13,391.20	M Booyson	N A Baartman	2	13,391.20 Only 2 suppliers		N	N
	AFCCO	N	Repair & Maintenance - Vehicles	Technical Services	10/04/2013	T/5013	TD 0820	16,102.58	J S Choile	N A Baartman	1	16,102.58 Suppliers, Outo & Repair		N	N
	CBS	N	Repair & Maintenance - Vehicles	Technical Services	25/04/2013	T/5054	TD 0825	21,183.60	J S Choile	N A Baartman	1	21,183.60 Sole Supplier in Springbok		N	N
	Vans Photos	N	Stock	Budget & Treasury	18/04/2013	T/2857	FD 0553	10,301.61	N P Moko	N A Baartman	1	10,301.61 Sole supplier		N	N
	Namanda Steel	N	Repair & Maintenance - Stock	Technical Services	25/04/2013	T/5047	TD 0859	23,751.54	J S Choile	N A Baartman	2	23,751.54 Only 2 suppliers in Springbok		N	N
	O'Chapp Copper Company	N	Repair & Maintenance - Buildings	Community Services	25/04/2013	G/3142	GD 0348	15,992.00	M Booyson	N A Baartman	2	15,992.00 Only 2 suppliers with available machines		N	N
	Federated Timbers	N	Repair & Maintenance - Stock	Technical Services	18/04/2013	T/5025	TD 0842	20,492.88	J S Choile	N A Baartman	2	20,492.88 Suppliers did not respond to request		N	N
	Harold Training Institute	N	Training	Corporate Services	02/05/2013	K/1598	RD 0314	15,957.21	J P Maphaka	N A Baartman	1	15,957.21 Sole Supplier		N	N
	Floucan	N	Repair & Maintenance - Sawmills	Technical Services	03/05/2013	T/4976	TD 0866	25,162.91	J S Choile	N A Baartman	1	25,162.91 Other supplier did not want to quote		N	N
	Lubrilene	N	Stock	Financial Services	03/05/2013	T/2850	FD 0861	11,038.08	J P Maphaka	J P Maphaka	2	9,038.68 Only 2 suppliers that respond		N	N
	Heinemann SA (PTY) LTD	N	Trails signs & Road Marks	Community Services	08/05/2013	G/3153	GD 0245	21,238.20	M Booyson	J P Maphaka	2	21,238.20 Only 2 suppliers that respond		N	N
	Future Learning Agency (PTY) LTD	N	Training	Corporate Services	10/05/2013	K/1603	RD 0329	10,231.50	J P Maphaka	N A Baartman	1	10,231.50 Sole Supplier		N	N
	Specialised Sales Institute of SA	N	Training	Corporate Services	10/05/2013	K/1613	RD 0392	16,168.50	J P Maphaka	N Media	1	16,168.50 Sole Supplier		N	N
	CBS	N	Repair & Maintenance - Vehicles	Technical Services	10/05/2013	T/5087	TD 0874	27,181.00	J S Choile	N Media	1	27,181.00 Sole Supplier		N	N
	Federated Timbers	N	Repair & Maintenance - Stock	Technical Services	18/05/2013	T/5086	TD 0872	23,894.72	J S Choile	N Media	1	23,894.72 Only supplier that can supply and respond		N	N
	Lentia & GTR (PTY) LTD	N	Repair & Maintenance - Streets	Financial Services	28/05/2013	F/2872	FD 0874	27,390.00	N Media	J P Maphaka	1	27,390.00 Manufacturers		N	N
	Lentia & GTR (PTY) LTD	N	Stock	Financial Services	28/05/2013	F/2874	FD 0874	27,390.00	N Media	J P Maphaka	1	27,390.00 Manufacturers		N	N
	Waters Sawmills	N	Stock	Financial Services	28/05/2013	K/1627	RD 0348	12,028.77	J P Maphaka	N A Baartman	2	12,028.77 Only suppliers that respond		N	N
	Lipitoch Sales Corp	N	Stock	Financial Services	30/05/2013	F/2875	FD 0875	22,133.64	N Media	J P Maphaka	2	20,835.16 Only 2 suppliers that supply paper		N	N
	Greenhage Sawmills	N	Repair & Maintenance - Sawmills	Technical Services	04/05/2013	T/5122	TD 0892	18,120.30	J S Choile	N A Baartman	1	18,120.30 Emergency		N	N
	Lubrilene (PTY) LTD	N	Stock	Financial Services	24/05/2013	F/2868	FD 0870	16,972.28	N Media	N Media	2	16,972.28 Only 2 suppliers locally		N	N
	Bald II	N	Repair & Maintenance - Streets	Technical Services	18/05/2013	T/5164	TD 0957	24,690.00	J S Choile	N Media	1	24,690.00 Only supplier that respond on request		N	N
								690,705.61							

FORMAL PRICE QUOTATIONS & BIDS (over R 30,000)															
SCM Deviation No.	NAME OF SUPPLIER	RESTRICTED SUPPLIER	DESCRIPTION OF GOODS	DEPARTMENT	DATE	Order No	REQ NO.	AMOUNT (VAT INCL)	QUOTE APPROVED BY AND OR DELEGATE	SCM Deviation Approved by	No of Quotes	Lowest quote	REASON FOR DEVIATION	SCM Reg 44 Employees in service state	SCM Reg 45 Family
	Engen	N	Fuel - Stores	Financial Services	02/04/2013	F / 2946	KD 0300	157,475.20	J Maponya	J Maponya	1	157,475.20	Make use of the tanks of Engen	N	N
	Or N J M Visser	N	Medicine Onderscokke	Office of the Municipal Manager	05/04/2013	M / 1715	MB 440	31,150.86	N A Baartman	N Moko	1	31,150.86	Sole Supplier in Springsbok	N	N
	Engen	N	Fuel - Stores	Financial Services	16/04/2013	F / 2953	FD 0651	159,260.48	N P Moko	N Moko	1	159,260.48	Make use of the tanks of Engen	N	N
	Engen	N	Fuel - Stores	Financial Services	25/04/2013	F / 2959	FD 0659	134,075.26	J Maponya	J Maponya	1	134,075.26	Make use of the tanks of Engen	N	N
	CT Lab (PTY) LTD	N	Electricity safeguarding measures	Electrical Services	26/04/2013	E / 149	ED 0109	186,287.40	P J Opperman	N A Baartman	1	186,287.40	Only supplier that meets the standards of NERSA	Y	Y
	Ola Plantelandor	N	Clock system	Corporate Services	05/05/2013	K / 1830	KD 0320	102,535.00	J P Maponya	N A Baartman	2	102,535.00	Clock system	N	N
	Engen	N	Stock - Fuel	Financial Services	08/05/2013	F / 2964	FD 0665	159,686.10	J P Maponya	J P Maponya	1	159,686.10	Make use of Supplier's tank	N	N
	Engen	N	Stock - Fuel	Financial Services	20/05/2013	F / 2965	FD 0668	151,451.20	N Moko	N Moko	1	151,451.20	Make use of Supplier's tank	N	N
	Engen	N	Stock - Fuel	Financial Services	30/05/2013	F / 2976	FD 0679	104,002.60	N A Baartman	N A Baartman	1	104,002.60	Make use of Supplier's tank	N	N
	Engen	N	Stock - Fuel	Financial Department	11/09/2013	F / 2980	FD 0681	150,780.86	J P Maponya	J P Maponya	1	150,780.86	Make use of Engen's Tanks	N	N
	Specimen Communications	N	Repair & Maintenance - Water	Technical Services	10/09/2013	T / 5161	TD 0684	31,280.00	J S Cloete	N Moko	1	31,280.00		N	N
	CBS	N	Repair & Maintenance - Vehicles	Technical Services	21/09/2013	T / 5165	TD 0687	47,300.75	J S Cloete	N A Baartman	2	47,300.75	Only 2 suppliers locally	N	N
	Engen	N	Stock - Fuel	Financial Department	24/09/2013	F / 2981	FD 0688	103,692.56	N A Baartman	N A Baartman	1	103,692.56	Make use of Engen's Tanks	N	N
								1,498,003.59							

Quarter 4	
Emergency	69,814.72
Impractical	1,911,133.50
Sole Supplier / Agent	598,123.30
Total	2,579,071.52

2,579,071.52

NAMA KHOI MUNICIPALITY

ADDENDUM 2 - (QUARTER 4) FORMAL COMPETITIVE TENDERS AWARD (ABOVE R 200,000-00) BY THE BID ADJUDICATION COMMITTEE

NO	TENDER NO.	DEPARTMENT (OR)	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
APRIL 2013															
1	BOD/NC062/17/2012/2013	TECHNICAL SERVICES	WATER	Construction of a water pipeline (Booster pump station)	Bid Adjudication committee	1. NMC North (PTY) LTD - R 1,480,721.95 2. Jaymco (PTY) LTD - R 1,703,317.00	NMC North (PTY) LTD	(R 1,480,721.95)	Level 2	90/10	90	9	99	10 Weeks	MIG
MAY 2013															
1	BOD/NC062/16/2012/2013	Technical Services	Streets	Construction of paving roads (SABS 1200) - Okiep	Bid Adjudication Committee	1. Tuck & Brandt Konstruksie - R 718,168.00 2. Bright Idea Trading 62 cc - R 587,960.80 3. NTC Maintenance Man (PTY) LTD - R 706,268.97 4. Keewave Trading 208 cc - R 656,907.90 5. Isiku Construction - R 470,510.21	Tuck and Brandt Konstruksie cc (2008/109225/23)	R 718,168.00	Level 3	80/20	37.89	16.00	53.89	5 Months	MIG
2	BOD/NC062/13/2012/2013	TECHNICAL SERVICES	Streets	Construction of Paving roads (SABS 1200) - Buffelsriver	Bid Adjudication committee	1. WLK Building & Civils - R 802,552.47 2. Bright Idea Trading 62 cc - R 1,111,935.00 3. N T C Maintenance Man (PTY) LTD - R 1,646,039.32 4. Keewave Trading 208 cc - R 937,848.20 5. Isiku Construction - R 79,671.90	NT C Maintenance Man (PTY) LTD	R 1,454,039.32	Level 3	90/10	1.66	16.00	17.66	20 Weeks	MIG
3	BOD/NC062/14/2012/2013	TECHNICAL SERVICES	Streets	Construction of Paving roads (SABS 1200) - Matjeskloof	Bid Adjudication committee	1. Bright Idea Trading 62 cc - R 703,312.00 2. N T C Maintenance Man (PTY) LTD - R 817,571.97 3. Keewave Trading 208 cc - R 910,682.90 4. Isiku Construction - R 561,089.65	Keewave Trading 208 cc	R 923,382.90	Level 3	80/20	25.29	16.00	41.29	16 Weeks	MIG
JUNE 2013															
1	BOD/NC062/25/2012/2013	Financial Services	Financial Services	Appointment of a suitably experienced and qualified entity to assist Nama Khoi Municipality to implement sustainable sound financial management practices, procedures and policies	Bid Adjudication Committee	1. Sizwe Nisaluka Gobodo Incorporated	Sizwe Nisaluka Gobodo Inc.	R 898,320.00	Level 2	90/20	80.00	18.00	98.00	2 Years	FMG, MSIG & OWN FUNDS

NAMA KHOI MUNICIPALITY

ADDENDUM 3 - (QUARTER 4) FORMAL PRICE QUOTATIONS AWARD (R 30,000-00 - R 200,000.00) MADE BY MUNICIPAL MANAGER

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
APRIL 2013															
		No awards													
MAY 2013															
		No awards													
JUNE 2013															
1	Q/NC052/10/2012/2013	TECHNICAL SERVICES	WORKSHOP	Purchase of tyres - QTY 8	Municipal Manager	1. DC Namakwa Konstruksie Dienste - R 144,000.00	DC Namakwa Konstruksie Dienste (2008/06754623)	R 144 000.00	Geen Aangheg	80/20 Mar-00	0	80	2 Weeks	OWN FUNDS	