

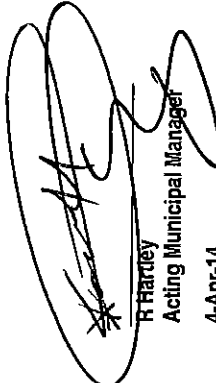
FORMAL PRICE QUOTATIONS & BIDS (over R 30,000)

SCM Deviation No.	NAME OF SUPPLIER	RESTRICTED SUPPLIER	DESCRIPTION OF GOODS	DEPARTMENT	DATE	Order No.	REQ NO.	AMOUNT (VAT INCL)	QUOTE APPROVED BY (M OR DELEGATE)	POC Deviation Approved by	No. of Quotes	Lowest quote	APP DISCLOSURE	REASON FOR DIVIATION	POC Reg 44 Approved for services used	POC Reg 44 Family
	October Wind Trading (PTY)	N	Fuel	Corporate Services	06/01/2014	K / 1822	14111 / KD 0530	79,374.17	J P Mpankha	B R Boois	1	79,374.17	Emergency	Delaying will result in basic mun services being disrupted	N	N
	ABCO INGENIEURSWERKE	N	Repair & Maintenance - Vehicles	Technical Services	13/01/2014	T / 5695	16107 / TD 1438	38,094.07	J S Cloete	N A Baartman	1	38,094.07	Impractical	Strip, Quote & Repair	N	N
	Boesmanland Werkwinkel	N	Repair & Maintenance - Vehicles	Technical Services	10/01/2014	T / 5693	16655 / TD 1436	55,132.45	B Walters	B R Boois	1	55,132.45	Impractical	Strip, Quote & Repair	N	N
	Daniel Cookrell	N	Grounds & Gardens	Community Services	30/01/2014	G / 3260	15165/67 / GD 0446	42,088.80	M Booysen	N Mdaka	1	42,088.80	Impractical	Only supplier available	N	N
TOTAL								214,589.49								

1,059,800.20

REGULATION 36 SUPPLY CHAIN MANAGEMENT DEVIATIONS	
8	Emergency 183,182.94
134	Impractical 646,613.17
29	Sole Supplier / Agent 230,004.09
171	TOTAL 1,059,800.20

In terms of Par 36 of the SCM Regulations the Municipal Manager hereby condone / approved diviations


R Hartley
 Acting Municipal Manager
 4-Apr-14

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
JANUARY 2014															
						NO AWARDS									
FEBRUARY 2014															
						NO AWARDS									
MARCH 2014															
						NO AWARDS									

NAMA KHOI MUNICIPALITY

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

NO	TENDER NO.	DEPARTEMENT (DIR)	SECTION	DESCRIPTION OF BID	BID AWARDED BY	TENDERS RECEIVED BY / PRICE	SUCCESSFUL TENDERER	AMOUNT (VAT INCL)	B-BBEE LEVEL	PPFA SYSTEM	PRICE POINTS	B-BBEE POINTS	TOTAL POINTS	CONTRACT TERM/ DELIVERY PERIOD	FINANCING SOURCE
JANUARY 2014															
						No Awards made									
FEBRUARY 2014															
	Q/NC062/17/2013 1/2014	TECHNICAL SERVICES	SEWERAGE	INSTALLATION, TEST AND HANDOVER MECHANICAL ELECTRICAL AND INSTRUMENTATION EQUIPMENT REPLACEMENT AT KOMAGGAS SEWER PUMP STATION	MUNICIPAL MANAGER	1. Viking Pony Africa Pumps (PTY) LTD via Tricom Africa 2. Viking Pony Africa Pumps (PTY) LTD via Tricom Africa - R 196,420.00	VIKING PONY AFRICA PUMPS (PTY) LTD via TRICOM AFRICA	151,648.50	Level 3	80/20	R 80,00	16,00	96,00	8 - 12 Weeks	ACIP
	Q/NC062/16/2013 2/2014	TECHNICAL SERVICES	SEWERAGE	PROVISION OF TWO (2) SEWAGE PUMPS AT KOMAGGAS OXIDATION POND PUMP STATION	MUNICIPAL MANAGER	1. CBS Mining & Engineering Supplies - R 196,420.00 2. Viking Pony Africa Pumps via Tricom Africa - R 198,476.28	VIKING PONY AFRICA PUMPS (PTY) LTD via TRICOM AFRICA	198,476.28	Level 3	80/20	79.16	16,00	95.16	8 - 12 Weeks	ACIP

NAMA KHOI MUNICIPALITY

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

NO	TENDER NO.	DEPARTMENT (DIR)	SECTION	DESCRIPTION OF BID	BID AWARDED BY	TENDERS RECEIVED BY / PRICE	SUCCESSFUL TENDERER	AMOUNT (VAT INCL)	B-BBEE LEVEL	FA SYSTEM	CE POINTS	EE POINTS	AL POINTS	CONTRACT TERM/ DELIVERY	FINANCING SOURCE
MARCH 2014															
1	Q/NC062/07/2013 /2014	TECHNICAL SERVICES	SEWERAGE	CLEANING OF UDS TOILETS (QTU 295) - OKIEP	MUNICIPAL MANAGER	1. John T Tuck via Tuck & Brandt Konstruksie cc - R 59,000.00 2. Erick Gustav Burgess - R 73,750.00 3. Steward Walter Daniels - R 48,675.00	JOHN T TUCK via TUCK & BRANDT KONSTRUKSIE cc	59,000.00	Level 3	80/20	63.03	16.00	79.03	6 Weeks	OWN FUNDS
2	Q/NC062/13/2013 /2014	TECHNICAL SERVICES	WORKSHOP	ROLLER-HYDROSTATIC-HATZ DIESEL 10 HP 700mm TWIN DRUM STD PARKING BRAKE - S-VV700H	MUNICIPAL MANAGER	1. CBS Mining & Engineering Supplies - R 198,075.00	CBS MINING & ENGINEERING SUPPLIES	198,075.00	Level 2	80/20	80.00	18.00	98.00	5 Working Days	MIG
3	Q/NC062/15/2013 /2014	TECHNICAL SERVICES	WORKSHOP	REPAIR BRAKING SYSTEM	MUNICIPAL MANAGER	1. Springbok A-z Repairs - R 461,291.25 2. CBS Mining & Engineering Supplies - R 71,400.00	CBS MINING & ENGINEERING SUPPLIES	71,400.00	Level 2	80/20	80.00	18.00	98.00	2 - 3 Weeks	OWN FUNDS
4	Q/NC062/14/2013 /2014	TECHNICAL SERVICES	WORKSHOP	RECONDITION ENGINE ISUZU 4HF1	MUNICIPAL MANAGER	1. CBS Mining & Engineering Supplies - R 106,875.00	CBS MINING & ENGINEERING SUPPLIES	106,875.00	Level 2	80/20	80.00	18.00	98.00	5 - 7 Working Days	OWN FUNDS

NAMA KHOI MUNICIPALITY

ADDENDUM 4 - FORMAL COMPETITIVE TENDERS AWARD (ABOVE R10,000,000-00) 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
JANUARY 2014														
					NO AWARDS MADE									
FEBRUARY 2014														
					NO AWARDS MADE									
MARCH 2014														
					NO AWARDS MADE									