



**ORDINARY MEETING OF THE MAYORAL
COMMITTEE**

**GEWONE VERGADERING VAN DIE
BURGEMEESTERSKOMITEE**

**INTLANGANISO YESIQHELO YEKOMITI
KASODOLOPHU**

A G E N D A

I-AJENDA

DATE / DATUM / UMHLA :	30 AUGUST / AUGUSTUS / AGASTI 2017
VENUE / PLEK / INDAWO :	BANQUETING HALL / BANKETSAAL CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU HERMANUS
TIME / TYD / IXESHA :	10:00

MUNICIPALITY / MUNISIPALITEIT / UMASIPALA WE-OVERSTRAND

Office of the Municipal
Manager
Municipal Offices
HERMANUS

25 August 2017

NOTICE TO ALL ALDERMEN AND COUNCILLORS

NOTICE IS HEREBY GIVEN that an **ORDINARY MEETING** of the **MAYORAL COMMITTEE** will be held in the **Banqueting Hall, Civic Centre, HERMANUS**, on **WEDNESDAY, 30 AUGUST 2017** at **10:00** to consider the items set out on the attached agenda.

C GROENEWALD
MUNICIPAL MANAGER

25 Augustus 2017

KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE

KENNIS WORD HIERMEE GEGEE dat 'n **GEWONE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **Banketsaal, Burgersentrum, HERMANUS**, op **WOENSDAG, 30 AUGUSTUS 2017** om **10:00** vir oorweging van die items op die meegaande agenda.

C GROENEWALD
MUNISIPALE BESTUURDER

25 Agasti 2017

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND

OKU KUKWAZISA ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **Banqueting Hall, kwiZiko, eHERMANUS ULWESITHATHU UMHLA, 30 AGASTI 2017** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

C GROENEWALD
UMPHATHI KAMASIPALA

AGENDA/...

1. OPENING

2. APPLICATIONS FOR LEAVE OF ABSENCE

3. CONFIRMATION OF MINUTES

3.1 Minutes of an **Ordinary Meeting** of the **Mayoral Committee** held on **Wednesday, 28 June 2017 at 10:00**

3.2 Minutes of a **Special Meeting** of the **Mayoral Committee** held on **Thursday, 27 July 2017 at 10:00**

4. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE EXECUTIVE MAYOR/DEPUTY EXECUTIVE MAYOR

5. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c), FOR JULY 2017

8/2/2

C Le Roux

(028) 313 8107

Corporate Head Office

08 August 2017

1. Executive Summary

The purpose of this report is to inform Council of all deviations from the Supply Chain Management Policy, approved by the delegated authority in terms of Paragraph 36 of the Supply Chain Management Policy, as well as approvals in terms of Paragraph 16(1)(b) and 17(1)(c) for July 2017.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Finance

Department: Supply Chain Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance

Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003)

Local Government: Municipal Systems Act 2000, (Act 32 of 2000)

Overstrand Municipality Supply Chain Management Policy dated 25 May 2008, as amended.

6. Background/Discussion/Evaluation/Conclusion

Background

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy. In terms of Paragraph 36(2) of the said policy, the Accounting Officer must record the reasons for any deviations in terms of Paragraph 36(1) of the policy and report same to council.

Discussion**A. Deviations - Paragraph 36(1)(a)**

Paragraph 36(1)(a) of Council's Supply Chain Management (SCM) Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved in terms of clause 36(1)(a) for July 2017 is attached as **Annexure A**.

B. Awards in terms of Paragraph 16(1)(b) and 17(1)(c)

In terms of Paragraph 16(1)(b) and 17(1)(c) of the SCM Policy, where the Written or Formal Written Price Quotation process has been followed for procurement below R 30,000.00 (Incl. VAT) and it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer (CFO) or an official designated by the CFO.

In terms of Paragraph 16(1)(b) and 17(2) of the said policy, the designated official must report all such approvals made by the official in terms of their sub-delegation to the Chief Financial Officer.

A schedule of all such approvals for July 2017 is attached as per **Annexure B**.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

Annexure A: Schedule of deviations from the procurement processes approved in terms of sub-delegations

Annexure B: Schedule of approvals in terms of Paragraph 16(1)(b) and 17(1)(c)

RECOMMENDATION TO THE COUNCIL:

1. that the deviations from the procurement processes, approved in terms of the delegated authority for July 2017, **be noted**; and
2. that the awards made in terms of Paragraph 16(1)(b) and 17(1)(c), approved in terms of the delegated authority for July 2017, **be noted**.

RESPONSIBLE OFFICIAL :**C LE ROUX****TARGET DATE FOR IMPLEMENTATION :****TO BE NOTED**

SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JULY 2017

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
1	78022	HERMANUS BUILD IT (PTY) LTD	20170731	Clause 36(1)(a)(i)	R 520,27		R 72,83	R 593,10	MACHETTE CUTLASS WOODEN HANDLE WALDO
2	78023	KAAP AGRIMARK LIQUORMARK	20170731	Clause 36(1)(a)(i)	R 1 807,97		R 253,09	R 2 061,06	LASHER/FALCON BOWSAW 900MM F501363
3	78024	OVERBERG AGRIBEDRYWE (PTY) LT	20170731	Clause 36(1)(a)(i)	R 1 454,98		R 203,69	R 1 658,67	MES SLAG 250MM MUNDIAL
4	78025	BUILDERS TRADE DEPOT, BUILDERS	20170731	Clause 36(1)(a)(i)	R 5 881,60		R 823,40	R 6 705,00	RAINSUIT R/TAPE RUBBERIZED L ORAN
5	77029	PAYDAY SOFTWARE SYSTEMS (PTY)	20170712	Clause 36(1)(a)(ii)	R 4 559,65		R 638,34	R 5 197,99	MSCOA TRAINING 18 JULY 2017 FOR R RUST & Y NOTHLING
6	77407	TRUVELO MANUFACTURERS (PTY) LTD	20170712	Clause 36(1)(a)(ii)	R 4 787,17		R 670,18	R 5 457,35	CALIBRATION - MPC (1237)
7	77058	ROCK AND STONE WORKS (PTY) LTD	20170706	Clause 36(1)(a)(iv)	R 3 500,00		R 490,00	R 3 990,00	INSTALLATION OF BATHROOM
8	77674	BARLOWORLD EQUIPMENT	20170720	Clause 36(1)(a)(v)	R 2 233,06		R 361,51	R 2 943,70	ELEMENT PRL_CEM42115
9	77720	VAN DYK & ASSOCIATES INC	20170720	Clause 36(1)(a)(v)	R 8 807,64		R 1 233,06	R 10 040,70	SURVEY AND DIAGRAM PTN IN KLEINMOND
10	77746	DESIGNA.MAT CC	20170721	Clause 36(1)(a)(v)	R 3 379,00		R 4 953,06	R 40 332,06	SOUNDPROOFING MATERIAL - MUNICIPAL MANAGERS COMMITTEE ROOM
11	77855	HIDRO TECH SYSTEMS	20170725	Clause 36(1)(a)(v)	R 10 212,41		R 1 429,73	R 11 642,14	LABOUR/TRAVELING(REPAIR OF GRUNDFOS PUMP MODEL SEV80 S/N 9862604100000127)MATERIAL AND SUPPLIED
12	77123	VORSTER & STEYN INC	20170707	Clause 36(1)(a)(v)(c)	R 125 000,00		R 17 500,00	R 142 500,00	VORSTER & STEYN
13	77127	HANNES PRETORIUS ATTORNEYS	20170707	Clause 36(1)(a)(v)(c)	R 15 402,00		R 2 156,28	R 17 558,28	VARIOUS LOW COST HOUSING TRANSFERS
14	77128	HANNES PRETORIUS ATTORNEYS	20170707	Clause 36(1)(a)(v)(c)	R 15 923,93		R 2 229,35	R 18 153,28	VARIOUS LOW COST HOUSING TRANSFERS
15	77012	BURGER A DIVISION OF MEDIA 24	20170706	Clause 36(1)(a)(v)(d)	R 3 552,63		R 497,37	R 4 050,00	ADVERT SC 1808/2017 H/T FERTILIZER
16	77018	THEMBEKA PROPERTIES (PTY) LTD	20170706	Clause 36(1)(a)(v)(d)	R 3 009,60		R 0,00	R 3 009,60	ERF 238 WESTCLIFF-REMOVAL OF RESTRICTIVE CONDITIONS & DEPARTURE
17	77391	SACCTN MARKETING CC	20170712	Clause 36(1)(a)(v)(d)	R 5 131,58		R 718,42	R 5 850,00	PLACE ADVERTISEMENT IN CAMP & LIVE MAGAZINE
18	77446	AYANDA MBANGA COMMUNICATIONS	20170713	Clause 36(1)(a)(v)(d)	R 20 125,23		R 2 817,52	R 22 942,75	PLASING VAN GROEP ADVERTENSIE IN DIE HERMANUS Tymes VAN 13/07/17. ENG & AFR CAM131178
19	77618	AYANDA MBANGA COMMUNICATIONS	20170718	Clause 36(1)(a)(v)(d)	R 16 385,17		R 2 293,92	R 18 679,09	PLASING VAN GROEP ADVERTENSIE IN DIE HERMANUS Tymes VAN DO. 20/07/2017. ENG & AFR. CAM131286
20	77733	AYANDA MBANGA COMMUNICATIONS	20170721	Clause 36(1)(a)(v)(d)	R 22 421,21		R 3 138,96	R 25 560,17	PLASING VAN ADVERTENSIE IN DIE BURGER VAN SAT 22/07/2017 AFR CAM131287
21	77755	BURGER A DIVISION OF MEDIA 24	20170721	Clause 36(1)(a)(v)(d)	R 3 552,63		R 497,37	R 4 050,00	ERF 5558, NORTHCLIFF, HERMANUS; PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS & CONSENT USE
22	77821	BURGER A DIVISION OF MEDIA 24	20170724	Clause 36(1)(a)(v)(d)	R 3 552,63		R 497,37	R 4 050,00	ERVEN 1450 & 2851, BERGSG STREEK, SANDBAAL: PROPOSED AMENDMENT OF CONDITIONS OF APPROVAL
23	77850	OVERSTRAND HERALD	20170725	Clause 36(1)(a)(v)(d)	R 3 157,90		R 442,10	R 3 600,00	ADVERTISE NOTICE TO BURN OPEN SPACE AREAS IN KLEINMOND IN OVERSTRAND HERALD ENGS&AFR
24	77870	BURGER A DIVISION OF MEDIA 24	20170725	Clause 36(1)(a)(v)(d)	R 4 263,16		R 596,84	R 4 860,00	ADVERT SEK 338.116 SC8678/2010 WALKERBAY REC-HANRE
25	77968	THEMBEKA PROPERTIES (PTY) LTD	20170727	Clause 36(1)(a)(v)(d)	R 3 009,60		R 0,00	R 3 009,60	USE
26	77989	THEMBEKA PROPERTIES (PTY) LTD	20170728	Clause 36(1)(a)(v)(d)	R 3 009,60		R 0,00	R 3 009,60	PLAAS NOTICE NR 100/2017 ERF 593 RYM 1 X IN UITGAWE VAN NEWS IN AFR ENG XHOSA.
27	78006	THEMBEKA PROPERTIES (PTY) LTD	20170728	Clause 36(1)(a)(v)(d)	R 2 407,68		R 0,00	R 2 407,68	PLAAS NOTICE NR 101/2017 ERF 743 HNC 1 X IN UITGAWE VAN VILLAGE NEWS AFR ENG XHOSA
28	77352	FLIGHT SPECIALS	20170711	Clause 36(1)(a)(v)(e)	R 4 635,00		R 0,00	R 4 635,00	ACCOMMODATION - 3 NIGHTS.11 - 14 JULY 2017.GARDEN COURT KINGS BEACH,PORT ELIZABETH.
29	77400	FLIGHT SPECIALS	20170712	Clause 36(1)(a)(v)(e)	R 4 168,10		R 571,06	R 4 739,16	RETURN FLIGHTS FOR PENELOPE APLON & LIEZL DEVILLIERS ATTENDING IERMS CONVENTION (SEP IN JHB
30	77402	PROTEA HOTEL BY MARRIOTT JOHAN	20170712	Clause 36(1)(a)(v)(e)	R 8 157,90		R 1 142,10	R 9 300,00	ACCOMMODATION FOR LIEZL DEVILLIERS & PENELOPE APLON FOR IERM CONVENTION SEPT 17 IN JHB
31	77726	SUN INTERNATIONAL LIMITED	20170720	Clause 36(1)(a)(v)(e)	R 8 994,74		R 1 175,26	R 9 570,00	BOARDWALK HOTEL, CONVENTION CENTRE, D MAREE
32	77102	INSTITUTE OF MUNICIPAL ENGINEE	20170707	Clause 36(1)(a)(v)(f)	R 842,11		R 117,89	R 960,00	SUBSCRIPTION FEES SU MULLER M990
33	77051	ASSOCIATION OF MUNICIPAL ELECT	20170706	Clause 36(1)(a)(v)(g)	R 7 543,86		R 1 056,14	R 8 600,00	AMEU CONVENTION 8-11 OCT 2017
34	77401	INSTITUTE OF ENVIRONMENT AND R	20170712	Clause 36(1)(a)(v)(g)	R 6 000,00		R 840,00	R 6 840,00	2017 IERM CONVENTION (11-13 SEPT) REGISTRATION FEES FOR PENELOPE APLON & LIEZL DE VILLIERS
35	77460	SPECIALIZED TOURS CC	20170713	Clause 36(1)(a)(v)(g)	R 2 950,00		R 413,00	R 3 363,00	BUSINESS OF WINE & FOOD TOURISM CONFERENCE.20 SEPTEMBER 2017
36	77665	INSTITUTE OF ENVIRONMENT AND R	20170719	Clause 36(1)(a)(v)(h)	R 3 000,00		R 420,00	R 3 420,00	REGISTRATION FEE FOR IERM CONVENTION
37	77261	RI COURIERS	20170710	Clause 36(1)(a)(v)(h)	R 24 422,24		R 3 419,12	R 27 841,36	COLLECTION AND DELIVERY OF PARCELS
38	67190	SHERIFF JOHANNESBURG NORTH - 0	20160707	Clause 36(1)(a)(v)(i)	R 281,90		R 39,46	R 321,36	JAARORDER - SHERIFF JOHANNESBURG NOORD
39	77154	SHERIFF BELLVILLE SOUTH - D CU	20170710	Clause 36(1)(a)(v)(i)	R 8 771,93		R 1 228,07	R 10 000,00	JAARORDER - SHERIFF BELLVILLE NOORD
40	77154	SHERIFF BELLVILLE SOUTH - D CU	20170710	Clause 36(1)(a)(v)(i)	R 8 771,93		R 1 228,07	R 10 000,00	JAARORDER - SHERIFF BELLVILLE SUID
41	77155	SHERIFF BETHAL - MYWASE REGINA	20170710	Clause 36(1)(a)(v)(i)	R 1 009,00		R 0,00	R 1 009,00	JAARORDER - SHERIFF BETHAL
42	77156	SHERIFF BLOEMFONTEIN EAST - RO	20170710	Clause 36(1)(a)(v)(i)	R 877,20		R 122,80	R 1 000,00	JAARORDER - SHERIFF BLOEMFONTEIN OOS
43	77157	SHERIFF BLOEMFONTEIN WEST - 43	20170710	Clause 36(1)(a)(v)(i)	R 8 771,93		R 1 228,07	R 10 000,00	JAARORDER - SHERIFF BLOEMFONTEIN WES
44	77158	SHERIFF BOKSBURG - MALULEKE VP	20170710	Clause 36(1)(a)(v)(i)	R 2 631,58		R 368,42	R 3 000,00	JAARORDER - SHERIFF BOKSBURG
45	77159	SHERIFF BRITS - K GOOLAM	20170710	Clause 36(1)(a)(v)(i)	R 2 631,58		R 368,42	R 3 000,00	JAARORDER - SHERIFF BRITS
46	77160	ACTING SHERIFF BRONKHORSTSPRUI	20170710	Clause 36(1)(a)(v)(i)	R 2 000,00		R 0,00	R 2 000,00	JAARORDER - SHERIFF BRONKHORSTSPRUIT
47	77161	SHERIFF CALEDON - SMM VAN WYK	20170710	Clause 36(1)(a)(v)(i)	R 20 000,00		R 0,00	R 20 000,00	JAARORDER - SHERIFF CALEDON
48	77163	SHERIFF CENTURION EAST - SEBOK	20170710	Clause 36(1)(a)(v)(i)	R 8 771,93		R 1 228,07	R 10 000,00	JAARORDER - SHERIFF CENTURION EAST
49	77164	SHERIFF DURBAN NORTH - ALLAN M	20170710	Clause 36(1)(a)(v)(i)	R 877,20		R 122,80	R 1 000,00	JAARORDER - SHERIFF DURBAN NOORD
50	77165	SHERIFF GEORGE - SIRINDI PS	20170710	Clause 36(1)(a)(v)(i)	R 689,95		R 96,58	R 786,53	JAARORDER - SHERIFF GEORGE BALU
51	77166	SHERIFF GOODWOOD 1 - 4156 U J	20170710	Clause 36(1)(a)(v)(i)	R 4 385,97		R 614,03	R 5 000,00	JAARORDER - SHERIFF GOODWOOD AREA 1
52	77170	SHERIFF GOODWOOD AREA 2 - 3466	20170710	Clause 36(1)(a)(v)(i)	R 4 385,97		R 614,03	R 5 000,00	JAARORDER - SHERIFF GOODWOOD AREA 2

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
53	77171	SHERIFF GRAAF REINET - JR NIEU	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF GRAAF-REINET
54	77172	SHERIFF HALFWAY HOUSE - ALEXAN	20170710	Clause 36(1)(a)(v)(i)	R 5 265.16		R 736.84	R 6 000.00	JAARORDER - SHERIFF HALFWAYHOUSE-ALEXANDRA
55	77174	SHERIFF HEIDELBERG BALFOUR - A	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF HEIDELBERG
56	77175	SHERIFF HERMANUS - JE BOLTNEY	20170710	Clause 36(1)(a)(v)(i)	R 40 000.00		R 0.00	R 40 000.00	JAARORDER - SHERIFF HERMANUS
57	77176	SHERIFF HENDRINA CAROLINA - PR	20170710	Clause 36(1)(a)(v)(i)	R 2 000.00		R 0.00	R 2 000.00	JAARORDER - SHERIFF HENDRINA
58	77189	SHERIFF JOHANNESBURG NORTH - O	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF JOHANNESBURG NOORD
59	77190	DH GREYLING - K020	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF JOHANNESBURG WES
60	77192	SHERIFF JOHANNESBURG WEST	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF KAAPSTAD NOORD
61	77197	SHERIFF OF HIGH/LOWER COURT -	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF JOHANNESBURG WES
62	77203	SHERIFF CAPE TOWN WEST - NN NT	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF KAAPSTAD OOS
64	77204	EP MALAN - KEMPTON PARK-SUID	20170710	Clause 36(1)(a)(v)(i)	R 1 754.39		R 245.61	R 2 000.00	JAARORDER - SHERIFF KEMPTON PARK SUID
65	77206	SHERIFF KIMBERLEY (JACOBSDAL &	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF KIMBERLEY
66	77214	JVAN NIEKENK	20170710	Clause 36(1)(a)(v)(i)	R 1 754.39		R 245.61	R 2 000.00	JAARORDER - SHERIFF KNYSNA
67	77217	SHERIFF KRUGERSDORP - MCM VAN	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF KROONSTAD
68	77219	SHERIFF KULSRIVER - SM ISMAIL	20170710	Clause 36(1)(a)(v)(i)	R 3 508.78		R 491.22	R 4 000.00	JAARORDER - SHERIFF KRUGERSDORP
69	77225	SHERIFF KULSRIVER SOUTH - CAR	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF KULSRIVER NOORD
70	77229	SHERIFF LADISMITH - AR CUPIDO	20170710	Clause 36(1)(a)(v)(i)	R 6 140.36		R 859.64	R 7 000.00	JAARORDER - SHERIFF KULSRIVER SUID
71	77239	SHERIFF LADISMITH - JH SCHRE	20170710	Clause 36(1)(a)(v)(i)	R 2 000.00		R 0.00	R 2 000.00	JAARORDER - SHERIFF LADISMITH
72	77241	SHERIFF MADADENI (NEWCASTLE)	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF LICHTENBURG
73	77242	SHERIFF MALMESBURY - BASSON MS	20170710	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF MADADENI
74	77243	SHERIFF GRAAF REINET - JR NIEU	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF MALMESBURY
75	77244	SHERIFF MITCHELLS PLAIN - HC	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF MIDDELBURG
76	77245	SHERIFF MOSSELBAY	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF MITCHELL'S PLAIN SUID
77	77249	SHERIFF MUSINA - M CLOETE	20170710	Clause 36(1)(a)(v)(i)	R 2 000.00		R 0.00	R 2 000.00	JAARORDER - SHERIFF MUSINA
78	77251	SHERIFF OUDTSHOORN - CUPIDO RE	20170710	Clause 36(1)(a)(v)(i)	R 2 000.00		R 0.00	R 2 000.00	JAARORDER - SHERIFF OUDTSHOORN
79	77252	SHERIFF PAARL - NKUMISE AK	20170710	Clause 36(1)(a)(v)(i)	R 6 140.36		R 859.64	R 7 000.00	JAARORDER - SHERIFF PAARL
80	77253	SHERIFF VREDENBURG - FN THERON	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF PIKETBERG
81	77255	BALU PRETORIA NOORD OOS - AJ	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF PRETORIA NOORD OOS
82	77256	NEL CF - 5089	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF PRETORIA OOS
83	77257	SHERIFF PRETORIA SOUTH EAST -	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF RANDBURG
84	77281	SHERIFF RANDBURG - 1HERMANJOO	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF RANDBURG WES
85	77282	SHERIFF RANDBURG WEST - SIEBER	20170710	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF RANDFONTEIN
86	77285	SHERIFF RANDFONTEIN	20170710	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF RANDFONTEIN
87	77288	SHERIFF ROODEPOORT - OVERS0010	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF ROODEPOORT NOORD
88	77290	SHERIFF SANDTON SOUTH (ACTING)	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF SANDTON SUID
89	77298	Cl vd L FOURIE - 1028	20170711	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF SIMONSTAD
90	77300	SHERIFF CHABALLA A - SOMERSSET	20170711	Clause 36(1)(a)(v)(i)	R 12 012.90		R 1 681.80	R 13 694.70	JAARORDER - SHERIFF SOMERSET WES
91	77302	SHERIFF STELLENBOSCH - RP LEWI	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF STELLENBOSCH
92	77303	SHERIFF STELLENBOSCH - RP LEWI	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF STRAND
93	77304	SHERIFF SWELLENDAM - DA EVERTS	20170711	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF SWELLENDAM
94	77305	SHERIFF THABAZIMBI - ROSSOUW P	20170711	Clause 36(1)(a)(v)(i)	R 1 754.39		R 245.61	R 2 000.00	JAARORDER - SHERIFF THABAZIMBI
95	77306	SHERIFF VREDENBURG - S MAUDE	20170711	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF VREDENBURG
96	77308	SHERIFF VRYHEID - JM POTGIETER	20170711	Clause 36(1)(a)(v)(i)	R 1 754.39		R 245.61	R 2 000.00	JAARORDER - SHERIFF VRYHEID
97	77310	SHERIFF WELLINGTON - SL KOOPMA	20170711	Clause 36(1)(a)(v)(i)	R 4 000.00		R 0.00	R 4 000.00	JAARORDER - SHERIFF WELLINGTON
98	77312	SHERIFF WITBANK BUSINESS - 40V	20170711	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF WITBANK
99	77314	SH KILIAN - ACC.1724	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF WITRIVIER
100	77317	SHERIFF HENRY MYERS - WITRIVIE	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF WORCESTER
101	77315	SHERIFF WYNBERG NORTH - 708	20170711	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF WYNBERG NOORD
102	77317	SHERIFF WYNBERG EAST (ACTING)	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF WYNBERG OOS
103	77319	SHERIFF WYNBERG SOUTH - 3851	20170711	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF WYNBERG SUID
104	TOTAL				R 683 478.79	R 0.00	R 82 504.14	R 765 982.93	

Schedule of approvals in terms of Clause 16(b) and 17(1)(c) of the SCM Policy - Overstrand Municipality June 2017

Reason Codes for exceptions:

Number	Request	Supplier	Value (Excl VAT)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description
	10						Received only one quote at closing time and date of submission of quotation
	11						Received only two quotes at closing time and date of submission of quotation
Note: Please be advised that some of the descriptions below are only of the first line item on the request							
1	77286	EMR - EMERGENCY MEDICAL RESCUE	R 2 800.00	R 392.00	R 3 192.00	10	PARAMEDICS AT KLEINMOND SPORTSFIELD
2	77518	THE BOOK COTTAGE CC	R 10 324.08	R 1 445.37	R 11 769.45	10	SUPPLY AND DELIVERY OF DAILY NEWSPAPERS TO THE WHITEHOUSE
3	77091	HENRY GAFFLEY BOUERS CC	R 19 950.00	R 0.00	R 19 950.00	11	BOUWERK TE BESEMBOSHOUT PLAAS SOOS PER GOEDGEKERDE PLAN BY TERREIN VERGADERING BESPREEK
4	77129	TRACTOR AND GRADER SUPPLIES (P	R 2 524.60	R 353.42	R 2 878.02	11	SEAL LIP CEM7408
5	77215	RITA DU TOIT RECRUITMENT ADVER	R 20 000.00	R 0.00	R 20 000.00	11	TRANSLATION SERVICES ENG TO AFR FOR COMMUNICATIONS DEPARTMENT HERMANUS
6	77218	MASIQHAME TRADING 77 CC	R 5 000.00	R 0.00	R 5 000.00	11	TRANSLATION SERVICE ENGLISH TO ISIXHOSA FOR COMMS DEPARTMENT HERMANUS
7	77356	GENESINEA CONSULTING (PTY) LTD	R 7 500.00	R 0.00	R 7 500.00	11	INVESTIGATION OF INTIMIDATION
8	77363	SA EMPLOYMENT LAW SERVICES CC	R 7 500.00	R 0.00	R 7 500.00	11	INVESTIGATION OF ALLEGED RACISM
9	77392	KAAP AGRI AGRIMARK LIQUORMARK	R 17 095.00	R 2 393.30	R 19 488.30	11	POLE CYLINDRICAL CCA 100X3.6M
10	77513	CAPE CONCRETE WORKS	R 26 000.00	R 3 640.00	R 29 640.00	11	100 VALVE MAKERS AND 100 HYDRANT MAKERS
11	77704	SALANDRA ONDERNEMINGS BK	R 24 878.00	R 3 482.92	R 28 360.92	11	65 GRAVEL 100 CUBIC METER

11	TOTAL	R 143 571.68	R 11 707.01	R 155 278.69
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