



**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 :  
VENUE / PLEK / INDAWO :**

**25 MAY / MEI / MEYI 2016  
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

**20 May 2016**

**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, 25 MAY 2016** at **10:00** to consider the items set out on the attached agenda.

**C GROENEWALD  
MUNICIPAL MANAGER**

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**20 Mei 2016**

**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, 25 MEI 2016** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD  
MUNISIPALE BESTUURDER**

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**22 Mei 2016**

**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, 25 MEYI 2016** 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 **Thursday, 28 April 2016** at **10:00**

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

**5. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c) FOR APRIL 2016**

**8/2/2**

**C Le Roux**

**(028) 313 8080**

**Corporate Head Office**

**11 May 2016**

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**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 16(1)(b) and 17(1)(c) for April 2016.

**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 clauses 36(1)(a)(i) – (v)(a) and clauses 36(1)(a)(v)(b)-(g) is attached as **Annexure A1** and **Annexure A2** respectively.

**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 April 2016 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: Schedules 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 April 2016, **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 April 2016, **be noted**.

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



**SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF CLAUSE 5(3) OF THE SCM POLICY  
DEVIATIONS FROM THE POLICY, APPROVED IN TERMS OF CLAUSE 36(1)(a)(i)-(v)(b) FOR THE MONTH - APRIL 2016**

#	Deviation #	Dated	Received	Date Approved	Deviation in terms of Clause 36(1)(a)(i)-(v)(b)	Description	Responsible Official	Awarded to	Unique Key No:	Cost Code	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation
1	SCD2882/2016	201603/23	201602/23	201604/11	Clause 36(1)(a)(v)	Urgent repairs on fire & rescue vehicle - CAM22987	Acting Manager: Flier Management, F Frans	Worcester Gearbox Centre	20150629091345	1074021450000	R 3 078 50	R 0 00	R 430 99	R 3 509 49
2	SCD2884/2016	201603/14	201603/17	201604/05	Clause 36(1)(a)(v)	Identification and Repair of Faults (Strip-and-Quote) of Air Conditioners at Hermanus Traffic Department	Chief: Traffic & Law Enforcement; Fraser R	Ganabai Alron & Refrigeration CC	20150212016265	10540203530000	R 3 080 80	R 0 00	R 431 31	R 3 512 11
3	SCD2886/2016	201603/22	201603/23	201604/12	Clause 36(1)(a)(v)	Reconditioning of Enjin CEM 14827 (Strip and quote)	Acting Manager: Flier Management, F Frans	Automotive Dynamix	20150615113226	50250060011	R 0 00	R 80 443 61	R 11 262 11	R 91 705 72
4	SCD2887/2016	201603/16	201604/06	201604/11	Clause 36(1)(a)(ii)	Purchasing of New Learner Licence Tests Stals and Scoring Stencils	Chief: Traffic & Law Enforcement; Fraser R	Mindmuzik Media (Pty) Ltd	2015021016249	10700204720000	R 3 710 06	R 0 00	R 519 41	R 4 229 47
5	SCD2888/2016	201604/05	201604/07	201604/11	Clause 36(1)(a)(v)	Repairs to Fernkloof Nature Reserve Air Conditioner - Supply and fit 1 x PC Board for 12000 Alliance Air Conditioning Unit	Environmental Manager: L de Villiers	BEE AIRCONDITIONING CC	20150212024148	12300201440000	R 1 919 30	R 0 00	R 268 70	R 2 188 00
6	SCD2889/2016	201604/05	201604/07	201604/13	Clause 36(1)(a)(v)	Fire Truck, CEM 10226: Repair ladder gantry and service Godiva Pump	Chief Fire Officer	Fire Raiders Cape (Pty) Ltd	20150629091345	10740201450000	R 41 436 61	R 0 00	R 5 801 13	R 47 237 74
7	SCD2891/2016	201604/11	201604/11	201604/11	Clause 36(1)(a)(ii)	Calibration of Alcohol Detection Apparatus	Chief: Traffic & Law Enforcement; Fraser R	Drager South Africa (PTY) LTD	20150212016256	10700201440000	R 3 070 00	R 0 00	R 429 80	R 3 499 80
8	SCD2892/2016	201604/13	201604/13	201604/15	Clause 36(1)(a)(v)	Strip & Quote and Repairs of Ollantsberg Radio Equipment	Manager: Systems Development, C Johnson	Estreux Systems CC via Benilekor Communications	20150212015957	10660204380000	R 19 448 25	R 0 00	R 2 722 75	R 22 171 00
9	SCD2893/2016	201603/16	201604/08	201604/26	Clause 36(1)(a)(v)(e)	Servicing and/or repair of the Fire Services breathing apparatus, to ensure compliance with the OHASA Act of 1993, via a strip and quote process.	Chief: Fire & Disaster	Drager South Africa (Pty) Ltd. + MSA Service Africa (Pty) Ltd.	20150212016683	10740201440000	R 31 018 15	R 0 00	R 4 342 54	R 35 360 69
											<b>R 106 761,67</b>	<b>R 80 443,61</b>	<b>R 26 208,74</b>	<b>R 213 414,02</b>

## ANNEXURE A2

## SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a)(v)(b)-(g) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 2016

Request	Order	Supplier	Date	Deviation in terms of Clause 36(1)(a)(v)(b)-(g)	Value (VAT Incl)	Comments / Line description
65942	212294	FAIRBRIDGES WERTHEIM BECKER AT	20160411	Clause 36(1)(a)(v)(c)	2 724.18	OVE4/0089 MR N O HENDRICKS
65516	212568	FAIRBRIDGES WERTHEIM BECKER AT	20160407	Clause 36(1)(a)(v)(c)	3 718.67	OVE4/0093 WATER & SANITATION SERVICES SA
65518	212565	FAIRBRIDGES WERTHEIM BECKER AT	20160407	Clause 36(1)(a)(v)(c)	13 072.63	OVE4/0086 WHALECOVE MEMO
65521	212564	FAIRBRIDGES WERTHEIM BECKER AT	20160407	Clause 36(1)(a)(v)(c)	15 609.50	OVE4/0090 CODE OF CONDUCT
65527	212562	FAIRBRIDGES WERTHEIM BECKER O	20160407	Clause 36(1)(a)(v)(c)	2 074.50	OVE/40095 APPEAL AUTHORITY
65941	212278	FAIRBRIDGES WERTHEIM BECKER AT	20160411	Clause 36(1)(a)(v)(c)	1 500.80	OVE4/0077 BERGHOF
65943	212300	FAIRBRIDGES WERTHEIM BECKER AT	20160411	Clause 36(1)(a)(v)(c)	2 832.50	OVE4/0071 SANDMINE
65944	212305	FAIRBRIDGES WERTHEIM BECKER AT	20160411	Clause 36(1)(a)(v)(c)	5 030.10	OVE4/0065 DAWID WILLOUGHBY ABBOT
65946	212304	FAIRBRIDGES WERTHEIM BECKER ATT	20160411	Clause 36(1)(a)(v)(c)	4 892.17	OVE4/0094 ERF 11456
65949	212229	FAIRBRIDGES WERTHEIM BECKER AT	20160411	Clause 36(1)(a)(v)(c)	29 956.50	OVE4/0092 MARKET SQUARE EVICTION
66298	212669	FAIRBRIDGES WETHEIM BECKER ATT	20160422	Clause 36(1)(a)(v)(c)	2 270.00	OVE4/0091 - HMS BEACH CLUB HOMEOWNERS ASS
66301	212670	FAIRBRIDGES WERTHEIM BECKER AT	20160422	Clause 36(1)(a)(v)(c)	1 492.18	OVE4/0092 - MARKET SQUARE EVICTION
64707	211757	EXCELLENT GUEST HOUSE	20160322	Clause 36(1)(a)(v)(e)	640.35	VERBLVF VIR NAG VAN 12 MEI 2016 VIR DANIE MAREE - AMEU 12 & 13 MEI 2016. ONTBYT INGESLUIT
65133	211777	EXCELLENT GUEST HOUSE	20160401	Clause 36(1)(a)(v)(e)	640.35	VERBLVF VIR KOOS DU PLESSIS VIR NAG VAN 12 MEI 2016
65144	211829	THE NEW TULBAGH HOTEL	20160401	Clause 36(1)(a)(v)(e)	1 201.75	Accommodation - 1 Night (WTM). Date: 5 April 2016
65155	211794	WYKEHAM LODGE THE GUESTHOUSE	20160401	Clause 36(1)(a)(v)(e)	8 771.93	B&B ACCOMMODATION WYKEHAM LODGE 4 - 8 APRIL 2016 - 5 X INTERN STAFF - MFMP TRAINING
65737	212434	WYKEHAM LODGE THE GUESTHOUSE	20160408	Clause 36(1)(a)(v)(e)	8 771.93	B&B @ WYKEHAM LODGE THE GUESTHOUSE WORCESTER 9 MAY - 13 MAY 2016 MFMP TRAINING 5 X INTERNS
65754	212435	WYKEHAM LODGE THE GUESTHOUSE	20160408	Clause 36(1)(a)(v)(e)	8 771.93	B&B ACCOMMODATION, WYKEHAM LODGE GUESTHOUSE WORCESTER, 6 - 10 JUNE 2016, MFMP TRAINING 5 INTERNS
65831	212357	WHALE COAST HOTEL (PTY) LTD	20160411	Clause 36(1)(a)(v)(d)	11 228.08	CONF FACILITIES FOR SADF VISIT ON 21.4.2016 AS PER ATTACHED QUOTATION
65000	211793	THEMBEKA PROPERTIES (PTY) LTD	20160331	Clause 36(1)(a)(v)(d)	3 200.00	BREAKTHROUGH ADVERTURES: LEASE OF PTN OF HNC 1253
65003	211792	THEMBEKA PROPERTIES (PTY) LTD	20160331	Clause 36(1)(a)(v)(d)	3 000.00	VODACOM: LEASE OF PTN OF HMP 243 (ADVERTISEMENT)
65023	211762	BURGER A DIVISION OF MEDIA 24	20160331	Clause 36(1)(a)(v)(d)	3 723.69	PLASING KENNISGEWING 45/2016 WATER SERVICES DEVELOPMENT PLAN X 3 TALE 7 APRIL 2016
65026	211786	GANSBAAI COURANT BK	20160331	Clause 36(1)(a)(v)(d)	817.11	KENNISG.56/2016-KONSEPBEGROTING 2016/2017-PLASING 07/04/2016-(AFR/ENG/XHOS)
65106	211935	BURGER A DIVISION OF MEDIA 24	20160401	Clause 36(1)(a)(v)(d)	3 642.49	ADVERT SC 1691/2016
65125	211787	OVERSTRAND HERALD	20160401	Clause 36(1)(a)(v)(d)	2 500.00	PLASING VAN KENNISGEWING 45/2016 WSDP PLAN
65131	211831	OVERSTRAND HERALD	20160401	Clause 36(1)(a)(v)(d)	789.48	Plasing van Advertensie vir publieke Wykskomitee vergaderings
65132	211824	BURGER A DIVISION OF MEDIA 24	20160401	Clause 36(1)(a)(v)(d)	2 978.95	ERF 4833 VO KLIP: PROPOSED CONSENT USE : WARREN PETERSON PLANNING (OBO VODACOM)
65194	211884	GANSBAAI COURANT BK	20160404	Clause 36(1)(a)(v)(d)	1 082.46	PLASING VAN KENNISGEWING 45/2016 WATER SERVICES DEVELOPMENT PLAN
65207	211936	INDEPENDENT NEWSPAPERS (PTY) L	20160404	Clause 36(1)(a)(v)(d)	3 042.52	ADVERT SC 1691.2016
65213	211986	BURGER A DIVISION OF MEDIA 24	20160404	Clause 36(1)(a)(v)(d)	4 839.30	ERF 927 VERMONT: PROPOSED SUBDIVISION, REZONING, CONSENT USE & DEPARTURE
65276	211909	GANSBAAI COURANT BK	20160405	Clause 36(1)(a)(v)(d)	1 082.46	FULL PAGE ADVERT: 2016/17 Draft budget & IDP Public Meetings (APRIL 2016)
65277	211911	OVERSTRAND HERALD	20160405	Clause 36(1)(a)(v)(d)	1 600.00	Full Page Advert: 2016/17 BUDGET & IDP Public Meeting April 2016
65294	211910	BURGER A DIVISION OF MEDIA 24	20160405	Clause 36(1)(a)(v)(d)	2 978.95	20x4 ADVERT - H Times: 62/2016: Draft Budget public meetings (April 2016)
65327	212233	BURGER A DIVISION OF MEDIA 24	20160406	Clause 36(1)(a)(v)(d)	8 490.00	PORTION 17 OF FARM 633, ROCKLANDS: PROPOSED REMOVAL OF RESTRICTIONS AND CONSENT USE
65386	212006	GANSBAAI COURANT BK	20160406	Clause 36(1)(a)(v)(d)	817.11	KENNISG.NR.:69/2016-BEGROTING EN TARIWE VIR DIE 2016/2017 FINANSIELE JAAR (AFR/ENG/XHOS)
65394	212008	BURGER A DIVISION OF MEDIA 24	20160406	Clause 36(1)(a)(v)(d)	4 468.43	KENNISG.NR.:69/2016-BEGROTING EN TARIWE VIR DIE 2016/2017 FINANSIELE JAAR (AFR/ENG/XHOS)
65400	212007	OVERSTRAND HERALD	20160406	Clause 36(1)(a)(v)(d)	1 600.00	KENNISG.NR.:69/2016-BEGROTING EN TARIWE VIR DIE 2016/2017 FINANSIELE JAAR (AFR/ENG/XHOS)
65483	212038	AYANDA MBANGA COMMUNICATIONS (	20160407	Clause 36(1)(a)(v)(d)	18 912.71	Plasing van adv. in die Bureg van 16/04/2016 Interne Ouditeur CAM126997
65489	212037	AYANDA MBANGA COMMUNICATIONS (	20160407	Clause 36(1)(a)(v)(d)	5 618.92	Plasing van Eng groepadv in Gansbaai Courant van 14/04/2016 CAM126996
65567	212502	BURGER A DIVISION OF MEDIA 24	20160407	Clause 36(1)(a)(v)(d)	4 245.00	ADVERT APPLICATION OF FERTILIZER
65569	212255	INDEPENDENT NEWSPAPERS (PTY) L	20160407	Clause 36(1)(a)(v)(d)	3 042.52	ADVERT SPORTSFIELD LIGHTING INDEPEND
65571	212256	BURGER A DIVISION OF MEDIA 24	20160407	Clause 36(1)(a)(v)(d)	3 642.85	ADVERT ADVERT SPORTSFIELD LIGHTING BURGER
65574	212653	BURGER A DIVISION OF MEDIA 24	20160407	Clause 36(1)(a)(v)(d)	3 642.85	RESEAL AND REHAB OF ROADS
65576	212658	INDEPENDENT NEWSPAPERS (PTY) L	20160407	Clause 36(1)(a)(v)(d)	3 042.52	RESEAL AND REHAB OF ROADS
65577	212258	INDEPENDENT NEWSPAPERS (PTY) L	20160407	Clause 36(1)(a)(v)(d)	3 042.52	ADVERT CLEANING OF STORMWATER PIPELINES
65578	212257	BURGER A DIVISION OF MEDIA 24	20160407	Clause 36(1)(a)(v)(d)	3 642.85	ADVERT CLEANING OF STORMWATER PIPELINES
65634	212660	BURGER A DIVISION OF MEDIA 24	20160408	Clause 36(1)(a)(v)(d)	3 723.69	NOTICE IN HERMANUS TIMES
65637	212661	GANSBAAI COURANT BK	20160408	Clause 36(1)(a)(v)(d)	847.37	NOTICE IN NEWSPAPER
65639	212652	OVERSTRAND HERALD	20160408	Clause 36(1)(a)(v)(d)	1 600.00	NOTICE IN NEWSPAPER
65641	212659	THEMBEKA PROPERTIES (PTY) LTD	20160408	Clause 36(1)(a)(v)(d)	3 200.00	NOTICE IN NEWSPAPER
66044	212399	OVERSTRAND HERALD	20160411	Clause 36(1)(a)(v)(d)	2 192.99	KRE 325 - MTN LEASE ADVERT
66213	212212	AYANDA MBANGA COMMUNICATIONS (	20160412	Clause 36(1)(a)(v)(d)	12 161.77	Plasing van groep advertensie in Hermanus Times van Do 14 April 2016 Eng en Afr CAM126996
66226	212373	GANSBAAI COURANT BK	20160413	Clause 36(1)(a)(v)(d)	1 082.46	ERF 3904 GANSBAAI: PROPOSED REZONING, CONSENT USE, DEPARTURE
66244	212448	BURGER A DIVISION OF MEDIA 24	20160418	Clause 36(1)(a)(v)(d)	4 245.00	SECTION 116 advert sc1327/2013
66261	212518	BURGER A DIVISION OF MEDIA 24	20160419	Clause 36(1)(a)(v)(d)	7 285.70	Advert Die Burger SC1693/2016
66263	212516	BURGER A DIVISION OF MEDIA 24	20160419	Clause 36(1)(a)(v)(d)	3 642.85	Tender Advert SC1694/2016
66266	212513	INDEPENDENT NEWSPAPERS (PTY) L	20160419	Clause 36(1)(a)(v)(d)	2 808.49	Tender Advert SC1698/2016
66268	212512	INDEPENDENT NEWSPAPERS (PTY) L	20160419	Clause 36(1)(a)(v)(d)	3 042.52	Tender Advert SC1694/2016
66269	212503	INDEPENDENT NEWSPAPERS (PTY) L	20160419	Clause 36(1)(a)(v)(d)	2 808.49	Tender Advert SC1700/2016
66281	212536	INDEPENDENT NEWSPAPERS (PTY) L	20160421	Clause 36(1)(a)(v)(d)	4 446.77	SECTION 116(3) NOTICE:SC1327
66282	212535	BURGER A DIVISION OF MEDIA 24	20160421	Clause 36(1)(a)(v)(d)	6 071.41	SECTION 116(3) NOTICE:SC1327
66297	212665	FAIRBRIDGES WERTHEIM BECKER AT	20160422	Clause 36(1)(a)(v)(d)	301.00	OVE4/0070: MARYNA WILHELMIE SMITH
66302	212636	BURGER A DIVISION OF MEDIA 24	20160425	Clause 36(1)(a)(v)(d)	2 978.95	PLAAS NOTICE NR 65/2016 ERF 243 ROTARY WAY 1x in UITGAWÉ VAN 28/4/2016. AFR ENG XHOSA
66304	212671	AYANDA MBANGA COMMUNICATIONS (	20160425	Clause 36(1)(a)(v)(d)	8 348.73	Plasing van adv in Hermanus Times van 28/04/2016. Senior Klerk WC0320584 CAM127230
66307	212654	BURGER A DIVISION OF MEDIA 24	20160425	Clause 36(1)(a)(v)(d)	4 245.00	ADVERT SC 1688/2016
66311	212638	OVERSTRAND HERALD	20160425	Clause 36(1)(a)(v)(d)	3 200.00	ERF 3054, BETTY'S BAY: REMOVAL OF RESTRICTIVE CONDITIONS & CONSENT USE
66237	212499	ENGINEERING COUNCIL OF SOUTH A	20160415	Clause 36(1)(a)(v)(f)	2 984.21	ANNUAL MEMBERSHIP FEES FOR HANRE BLIGNAUT
66238	212505	ENGINEERING COUNCIL OF SOUTH A	20160415	Clause 36(1)(a)(v)(f)	2 010.53	ANNUAL MEMBERSHIP FEES FOR STEPHEN MULLER
66239	212408	ENGINEERING COUNCIL OF SOUTH A	20160418	Clause 36(1)(a)(v)(f)	2 984.21	ANNUAL REGISTRATION FEES TO ENGINEERING COUNCIL OF SOUTH AFRICA FOR MR JEAN DE VILLIERS
64979	212549	SENTRUM VIR ARTEPRAKTYK (PTY)	20160331	Clause 36(1)(a)(v)(g)	8 350.88	SEMINAAR 4 MEI 2016 SPLUMA FOR CONVEYANDERS 8 EMPLOYEES

TOTAL

70

R 319 248.76



## Schedule of approvals in terms of Clause 16(1)(b) and 17(1)(c) of the SCM Policy - Overstrand Municipality - 1 April 2016 to 30 April 2016

Reason Codes for exceptions:							
		10	Received only one quote by closing time and date of submission of quotation				
		11	Received only two quotes at closing time and date of submission of quotation				
Number	Request	Supplier	Date	SCM Process	Value	Reason Code	Comments / Line description
1	64337	AGRI ORGANICS	20160311	Q2	R 2 960.00	10	8M3 WEED FREE COMPOST DELIVERED TO KLEINMOND LIBRARY
2	64344	APPEL VM	20160311	Q3	R 27 300.00	10	SITE PREPARATION, LAYING OF E1 EDGING AND LAYING STONE CHIP ON A 100M SURFACE INCLUDING WEEDSTOP
3	64642	LANDIS AND GYR (PTY) LTD	20160318	Q3	R 26 250.00	10	METER:3PHASE 10(100)AMP CONVENTIONAL
4	64658	LANDIS AND GYR (PTY) LTD	20160318	Q3	R 26 250.00	10	METER:3PHASE PRE-PAID-10(100)AMP
5	64758	FG UNIFORMS CC	20160323	Q3	R 14 975.00	10	BLUE KENNY JACKET (TRAFFIC), SIZE XL
6	64878	OVERBERG DRIVING SCHOOL	20160329	Q2	R 9 100.00	10	CODE 14 DRIVING LESSONS (10) AND HIRING OF TRUCK ON TESTDAY FOR T P BANGO
7	65307	UNI-CAPE EQUIPMENT (PTY) LTD	20160406	Q3	R 9 340.00	10	13 MM X 4 LEGGED GR 80 APEX 80 ADJ. CHAIN SLING, SUPPLIED C/W 2 METER CHAIN LEGS WITH GRAP HOOKS.
8	65535	GLASSMEN HERMANUS (PTY) LTD	20160407	Q2	R 4 190.27	10	REPAIR BROKEN HINGES AND LOCK ON ALUMINIUM GLASSDOORS AT THE HALL
9	65865	SKILLSTRAIN DISTRIBUTION	20160411	Q2	R 3 149.00	10	NFPA 1403, STANDARD ON LIVE FIRE TRAINING EVOLUTIONS
10	66010	DERELIZE PRINTING	20160411	Q2	R 6 270.00	10	Hawston Caravan Park Campers Disk
11	66129	BOTRIVIER BOEREMARK	20160411	Q2	R 1 912.14	10	ROUND WIRE NAILS 1.75 10KG
12	66185	OLIVIA COETZEE HEARING PRACTIC	20160411	Q3	R 13 156.00	10	Baseline hearing tests
13	62859	BEKA SCHREDER (PTY) LTD	20160129	Q3	R 24 180.00	11	3,6 METER HEAVY DUTY GRP POLE COMPLETE SPIGOT, BASEPLATE, GLANDPLATE AND MCB 5A / 5 KA. COLOUR BLUE.
14	63048	SHADE AND STEEL SOLUTIONS	20160205	Q2	R 5 368.43	11	WALVIS STERT FONTEIN - STAALWERK OM GAT TOE TE MAAK
15	63359	GANSBAAI LANDSCAPING	20160215	Q2	R 2 850.00	11	SKOONMAAK VAN TUIN BY ELEKTRIESE INGANG VIR MAART, APRIL, MEI EN JUNIE
16	63427	OLYMPIA INTERNATIONAL PAINTS &	20160216	Q2	R 2 158.00	11	Dampcure 20Lt.
17	63754	ITHUBA INDUSTRIES	20160225	Q3	R 15 989.48	11	15MM - 20MM UNDER PRESSURE DRILLING HAND MACHINE
18	63805	AC DIGITAL ENERGY	20160229	Q3	R 8 068.43	11	APC 650 UPS BATTERY
19	63827	GERT GROVE ELECTRICAL	20160229	Q3	R 16 916.67	11	ELECTRICAL WORK
20	63880	CUPINC HERMANUS (PTY) LTD CUPB	20160301	Q3	R 22 403.51	11	BUILD IN CUPBOARDS
21	64005	GANSBAAI AIRCON AND REFRIGERAT	20160304	Q3	R 16 362.42	11	9000 BTU MIDWALL SPLIT UNIT AIR CONDITIONERS R410 CLASSROOM AND MEALS FOR 22 PEOPLE PER DAY FOR HEALTH AND SAFETY TRAINING 5 & 6 APRIL & 13 & 14 APRIL
22	64261	GILBERTS CATERING (K2011/12488	20160310	Q3	R 13 184.00	11	120 M BUFFALO GRASS LAID AT THE KLEINMOND LIBRARY
23	64339	E AND J WHITEHEAD FARMING CC (	20160311	Q2	R 5 400.00	11	HANDCUFF & POUCH
24	64408	STARTUNE (PTY) LTD	20160315	Q3	R 5 688.61	11	REPLACE 500M PERIMETER FENCE AT SPACES FOR SPORT
25	64474	HARDING CONSTRUCTION SERVICES	20160316	Q3	R 20 000.00	11	TO SUPPLY KICK PLATES, ALUMINIUM CHECKER PLATE 750 X 400
26	64500	HS METALWORKS	20160316	Q2	R 2 526.33	11	KRAMME DRAAD 40MM-5 KG
27	64506	OVERSTRAND BUILD IT (PTY) LTD	20160316	Q2	R 8 408.07	11	CARPET
28	64508	SJ HERHOLDT FURNITURES TOP CAR	20160316	Q2	R 3 342.12	11	LADDER SUPERLITE 580/28
29	64531	WCC CABLES (PTY) LTD - BANK CH	20160316	Q3	R 18 396.60	11	HERSTEL VAN BESPROEINGSSTELSEL CLIFFSTRAAT DE KELDERS
30	64551	GANSBAAI LANDSCAPING	20160316	Q2	R 5 000.00	11	OFFICE PINS
31	64575	OFFICETECH	20160317	Q2	R 2 151.19	11	PADLOCKS: 50MM BRASS KEYS ALIKE (WW)
32	64618	STARTUNE (PTY) LTD	20160318	Q3	R 21 796.00	11	KEYPAD FOR 80 AMP SPLIT RADIO FREQUENCY PRE-PAID METER
33	64630	CONLOG (PTY) LTD	20160318	Q3	R 26 205.21	11	SPECIAL FILES FOR TOWN PLANNING WHICH ONLY WHALE PRINTING MANUFACTURES SEE QUOTATION.
34	64639	WHALE PRINTING CC	20160318	Q2	R 6 750.00	11	METER: 10/60A SINGLE PHASE PREPAID STS COMPATIBLE
35	64660	CONLOG (PTY) LTD	20160318	Q3	R 22 703.26	11	FORCE CUP + HDL 115MM
36	64696	OVERSTRAND BUILD IT (PTY) LTD	20160322	Q1	R 2 046.16	11	LOCAL GOVERNMENT LIBRARY SET - 5th EDITION
37	64811	LEXISNEXIS (PTY) LTD - 460160	20160324	Q2	R 1 910.15	11	GRADER REFRESHER COURSE FOR OCTOBER & STEMMET IN KLEINMOND
38	64813	BREERIVIER TRAINING DEVELOPMEN	20160329	Q1	R 2 000.00	11	50X RENO MATTRESSES GALVANISED
39	64967	KAYTECH	20160330	Q3	R 22 450.00	11	Supply, Delivery and installation of Electrica
40	65018	GERT GROVE ELECTRICAL	20160331	Q2	R 7 563.16	11	MANUFACTURE, GALVANIZED AND INSTALL STORMWATER INLET KERBS THAT NEED WELDED MASH
41	65021	HS METALWORKS	20160331	Q3	R 10 105.27	11	PLINTH FOR 500 KVA MINISUB PLINTH
42	65104	ARB ELECTRICAL WHOLESALERS (PT	20160401	Q2	R 6 450.00	11	2 part receipts/ Continuous Paper/ white paper, blue ink colour/ 2 perforated side (down
43	65146	ELAN PRINT CC	20160401	Q3	R 12 017.55	11	VERTICAL BLINDS MOIRE GREY REVIEL 1685 WIDE X 1455 HIGH
44	65163	CARDINAL FLOORING - HERMANUS	20160401	Q2	R 2 310.00	11	ELECTRIC WORK AS PER QUOTATION
45	65266	GERT GROVE ELECTRICAL	20160405	Q2	R 5 121.93	11	600 X 600MM PAVING SLABS
46	65281	WALKER BAY CONCRETE PRODUCTS C	20160405	Q3	R 12 368.43	11	INSTALLASIE VAN TAYLORS VERTIKALE 90MM VOGUE AIR BLUE" BLINDINGS - VENSTER NO. 1'
47	65282	COASTLINE FLOORING SPECIALISTS	20160405	Q2	R 4 629.85	11	2 SKADU NET DAKKE 6000X5000 GROOT GENOEG VIR 4 MOTORS
48	65309	BUDGET SHADEPORTS	20160406	Q3	R 15 500.00	11	BUILDER NEEDED FOR ALTERATION IN WORKSHOP FOR LABOUR ONLY
49	65312	J OOMPIE ESAU PAINTING AND CON	20160406	Q3	R 25 500.89	11	FULL VALET CEM11076
50	65314	OLD STATION CAR WASH	20160406	Q2	R 5 400.00	11	Big Six Roof Sheets - 3.6m - X28
51	65369	OVERSTRAND BUILD IT (PTY) LTD	20160406	Q2	R 9 332.12	11	2056612 HAZARD COOLANT - CEM 24211
52	65385	BARLOWORLD EQUIPMENT	20160406	Q2	R 4 963.85	11	20L DULUX ACRYLIC PVA BASE 9 DEEP
53	65422	PENNYPINCHERS HERMANUS	20160407	Q3	R 11 750.92	11	2400 X GRYS 80MM INTERLOCK PLAVEISTENE
54	65497	WALKER BAY CONCRETE PRODUCTS C	20160407	Q2	R 7 289.48	11	GALVANISED TOILET DOORS VIR BEVELY HILLS EN ASOOK BUFFELIARGS
55	65551	CAPE CONCRETE WORKS	20160407	Q3	R 22 840.00	11	DOOR HARDWOOD PD1 1210X2032 REVERSABLE WINSTERS
56	65553	BOTRIVIER BOEREMARK	20160407	Q3	R 11 541.43	11	PEST CONTROL AND FUMIGATION
57	65594	BOTRIVIER BOEREMARK	20160408	Q3	R 17 442.06	11	PAPER CUBE REFILL 100MMx100MM
58	65612	WALKER BAY PEST CONTROL CC	20160408	Q1	R 2 807.02	11	PVC STR PAN COLLAR 110 PLN
59	65638	RIBBENS OFFICE NATIONAL	20160408	Q2	R 3 154.90	11	W216 CONSEALED ENTRANCE + IN11.3 DISTANCE SIGNS
60	65640	PPF HERMANUS	20160408	Q2	R 3 065.33	11	25 L MAMBA DMA 480 SL
61	65711	AUTACS	20160408	Q2	R 3 955.38	11	3 IN 1 JACKET MEN AND LADIES SIZE L,XL, XXL
62	65728	ECOGUARD BIOSCIENCES (PTY) LTD	20160408	Q2	R 2 685.55	11	RETURN TRIP HERMANUS TO BETTYS BAY 26/04/2016
63	65770	TRF SPORT	20160408	Q2	R 6 922.52	11	Aluminium Telescoping Handle - 1800mm.
64	65773	IKAPA TOURS AND TRAVEL	20160408	Q3	R 13 260.00	11	MANAFACTURE, SUPPLY AND INSTALL SECURITY GATE WITH BUZZER AT MUNICIPAL COURT BUILDING
65	66036	CAPE IMPORTERS	20160411	Q1	R 2 724.46	11	REDFERN 5/ADHSV L/A A4 IND BLUE, RED, PINK, YELLOW, ORANGE
66	66043	HENRY GAFFLEY BOUERS CC	20160411	Q2	R 2 643.81	11	1469006 GLASS - CEM 19317
67	66046	BIDVEST WALTONS	20160411	Q2	R 3 446.60	11	RESPRAY TANKER & CHASSIS - CEM 2110
68	66137	BARLOWORLD EQUIPMENT	20160411	Q3	R 12 779.85	11	
69	66154	CUSTOM DEN PANELBEATERS CC	20160411	Q3	R 12 000.00	11	

R 170 679.41