



**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 : 26 SEPTEMBER / SEPTEMBER  
2018**

**VENUE / PLEK / INDAWO : BANQUETING HALL /  
BANKETSAAL**

**CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU  
HERMANUS**

**TIME / TYD / IXESHA : 10:00**

# **MUNISIPALITEIT OVERSTRAND MUNICIPALITY**

Office of the Municipal  
Manager  
Municipal Offices  
HERMANUS

**21 September / Septemba 2018**

## **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, 26 SEPTEMBER 2018** at **10:00** to consider the items set out in the attached agenda.

**C GROENEWALD  
MUNICIPAL MANAGER**

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## **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, 26 SEPTEMBER 2018** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD  
MUNISIPALE BESTUURDER**

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## **ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA**

**OKU KUKWAZISA** ukuba **YESIQHELO yeKOMITI KASODOLOPHU** iza kuba se **Banqueting Hall, kwiZiko LoLUNTU, eHERMANUS ngoLWESITHATHU, Umhla we 26 SEPTEMBER 2018** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

**C GROENEWALD  
LOMPHATHI 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, 29 August 2018 at 14:30**

**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 AUGUST 2018**

**8/2/2**

**C Le Roux**

**(028) 313 8107**

**Corporate Head Office**

**03 September 2018**

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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 Paragraph 16(1)(b) and 17(1)(c) for August 2018.

**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 August 2018 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 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 August 2018 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 August 2018, **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 August 2018, **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 - AUGUST 2018

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3077/2018	OVERBERG GUN & AMMO	20180803	Clause 36(1)(a)(i)	R 188 096,97	-	R 28 213,03	R 216 300,00	AMMUNITION NEEDED FOR RIOTS IN ZWELIHE
2	SCD3081/2018	TRUVELO MANUFACTURERS (PTY) LTD	20180822	Clause 36(1)(a)(ii)	R 11 304,35	-	R 1 695,65	R 13 000,00	CALIBRATION OF TRUVELO SPEED MEASURING APPARATUS
3	SCD3078/2018	MASSAMATIC (PTY) LTD	20180803	Clause 36(1)(a)(ii)	R 25 652,18	-	R 3 847,82	R 29 500,00	SOFTWARE SUPPORT SERVICES FOR WEIGHBRIDGE COMPUTERS AND MAINTENANCE SERVICE
4	SCD3014C/2018	EARLYWORK 282 (PTY) LTD (FPSA)	20180816	Clause 36(1)(a)(ii)	R 305 299,13	-	R 45 794,87	R 351 094,00	SAPO LICENCE RENEWAL, SERVICE FEE & TELESET FEE FOR FRANKING MACHINE FOR THE 2018/2019 FINANCIAL YEAR
5	SCD3083/2018	SANDBAASALBESTUURSKOMITEE	20180816	Clause 36(1)(a)(iv)	R 4 400,00	-	-	R 4 400,00	HIRE OF DE WET HALL AND SANDBAAI HALL FOR WARD COMMITTEE MEETINGS FOR THE 2018/2019 FINANCIAL YEAR
6	SCD3084/2018	PREMITAC FIRE AND RESCUE CC	20180816	Clause 36(1)(a)(iv)	R 18 539,26	-	R 2 780,88	R 21 320,14	SERVICE AND REPAIR OF HOLMATRO HYDRAULIC RESCUE EQUIPMENT
7	SCD3086/2018	INCA PORTFOLIO MANAGERS (PTY)	20180823	Clause 36(1)(a)(v)	R 59 550,80	-	R 8 932,62	R 68 483,42	ANNUAL REVIEW OF THE MUN LONG TERM FINANCIAL PLAN
8	SCD3075/2018	PATHCARE	20180803	Clause 36(1)(a)(i)	R 2 285,30	-	R 342,80	R 2 628,10	PAYMENT OF MEDICAL ACCOUNT FOR INJURY ON DUTY
9	SCD3085/2018	SPECTRUM COMMUNICATIONS (PTY) LTD	20180816	Clause 36(1)(a)(ii)	R 43 478,26	-	R 6 521,74	R 50 000,00	MONITORING OF ELECTRICAL INFRASTRUCTURE SYSTEM AND MAINTENANCE OF INSTALLED INSTRUMENTS
10	SCD3044N/2018	WHARFIDE DEVELOPMENT (PTY) LTD	20180814	Clause 36(1)(a)(v)	R 2 608,70	-	R 391,30	R 3 000,00	PROVISION OF ELECTRICITY POINT AT KLEINMOND SLIPWAY
11	88390	WORSTER & STEYN INC	20180711	Clause 36(1)(a)(v)(c)	R 268 385,22	-	R 40 257,78	R 308 643,00	VORSTER & STEYN INC YEAR ORDER
12	89475	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 41 627,26	-	R 6 244,09	R 47 871,35	OVE4/003-1 PARADISE PARK
13	89477	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 11 060,00	-	R 1 659,00	R 12 719,00	OVE4/0053 BAGOON CONTROL
14	89478	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 1 210,00	-	R 181,50	R 1 391,50	OVE4/0077 BERGHOF
15	89479	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 482,00	-	R 72,30	R 554,30	OVE4/0086 WHALECOVE MEMO
16	89481	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 355,83	-	R 53,37	R 409,20	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
17	89482	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 737,17	-	R 110,58	R 847,75	OVE4/0093 WATER & SANITATION SERVICES SA
18	89483	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 2,00	-	R 0,30	R 2,30	OVE4/0100 KARWYDERSKRAAL CONTRACTUAL DISPUTE
19	89484	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 9 120,53	-	R 1 368,06	R 10 488,59	OVE4/0106 FIRE SERVICES
20	89485	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 4 763,33	-	R 714,50	R 5 477,83	OVE4/0110 MR AT GROENEWAL EVICTION
21	89486	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 1 230,00	-	R 184,50	R 1 414,50	OVE4/0114 EVICTION ENF7238 OVERMILLS KLEINMOND
22	89487	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 2 260,00	-	R 276,30	R 2 536,30	OVE4/0120 ELEPHANT VENTURE AFRICA
23	89488	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 2 260,00	-	R 339,00	R 2 599,00	OVE4/0124 FIRE AT MORAVIAN CHURCH
24	89489	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 400,00	-	R 60,00	R 460,00	OVE4/0125 FIRE AT DEPT OF TRANSPORT AND PUBLIC WORKS
25	89490	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 600,00	-	R 90,00	R 690,00	OVE4/0127 BONNYBRAE FIRE SERVICES
26	89492	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 5 386,00	-	R 807,90	R 6 193,90	OVE4/0129 SECTION 62 APPEAL ERF 2429 GREEN HAVEN SANDBAAI
27	89493	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 43 508,00	-	R 61,20	R 43 569,20	OVE4/0133 ERF 6752 & 3462 KLEINMOND
28	89494	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 574,00	-	-	R 574,00	OVE4/0134 URGENT INTERDICT PORTION OF FARM 644 STANFORD
29	89495	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 978,00	-	R 38,10	R 1 016,10	OVE4/0135 FLOODING ON PROTEA ROAD
30	89496	FAIRBRIDGES WERTHEIM BECKER AT	20180806	Clause 36(1)(a)(v)(c)	R 78,00	-	R 11,70	R 89,70	OVE4/0138 ERF 989 AMANA RESORT
31	89554	FAIRBRIDGES WERTHEIM BECKER AT	20180807	Clause 36(1)(a)(v)(c)	R 17 794,83	-	R 2 669,22	R 20 464,05	OVE4/0139 THE HERMANUS CONCERNED COMMUNITY FORUM
32	89260	BURGER A DIVISION OF MEDIA 24	20180731	Clause 36(1)(a)(v)(d)	R 6 579,14	-	R 986,86	R 7 566,00	ADVERTS SC 1901+1902/2018
33	89356	GANSBAAI COURANT BK	20180802	Clause 36(1)(a)(v)(d)	R 2 526,09	-	R 393,91	R 3 020,00	ADVERTS SC 1901+1902/2018
34	89471	AYANDA MBANGA COMMUNICATIONS (	20180806	Clause 36(1)(a)(v)(d)	R 20 816,99	-	R 3 122,59	R 23 939,52	PLASING VAN ADVERTENSIES IN DIE CAPE TIMES VAN MAANDAG 13 AUG. 2018. CAM134452. NET ENG
35	89473	AYANDA MBANGA COMMUNICATIONS (	20180806	Clause 36(1)(a)(v)(d)	R 10 723,69	-	R 1 608,54	R 12 332,23	PLASING VAN ADVERT. IN DIE HERMANUS TIMES VAN DO 09 AUG 2018. AFR EN ENG CAM134451
36	89474	BURGER A DIVISION OF MEDIA 24	20180806	Clause 36(1)(a)(v)(d)	R 6 805,20	-	R 1 020,28	R 7 825,98	ADVERT SECT 33 SC1870/2018
37	89476	INDEPENDENT NEWSPAPERS (PTY) L	20180806	Clause 36(1)(a)(v)(d)	R 3 686,11	-	R 552,91	R 4 239,02	ADVERT SECT 33 SC1870/2018
38	89497	THEMBEKA PROPERTIES (PTY) LTD	20180806	Clause 36(1)(a)(v)(d)	R 3 168,00	-	R 475,20	R 3 643,20	ERF 1610 SANDBAAI: PROPOSED REZONING & SUBDIVISION
39	89610	OVERSTRAND HERALD	20180807	Clause 36(1)(a)(v)(d)	R 2 628,08	-	R 394,21	R 3 022,29	PUBLIC PARTICIPATION - PLOT CLEARING
40	89638	THEMBEKA PROPERTIES (PTY) LTD	20180806	Clause 36(1)(a)(v)(d)	R 3 168,00	-	R 475,20	R 3 643,20	PLAAS NOTICE NR 1077/2018 ERF 1611 HS8 1 X IN UITGAWE VAN VILLAGE NEWS AFR ENG XHOSA
41	89662	BURGER A DIVISION OF MEDIA 24	20180806	Clause 36(1)(a)(v)(d)	R 4 217,40	-	R 632,60	R 4 850,00	PUBLIC PARTICIPATION NOTICE IN HERMANUS TIMES
42	89695	THEMBEKA PROPERTIES (PTY) LTD	20180813	Clause 36(1)(a)(v)(d)	R 2 640,00	-	R 396,00	R 3 036,00	14 AUG 2018 ADVERTISING SPACE

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
43	89718	BURGER A DIVISION OF MEDIA 24	20180813	Clause 36(1)(a)(v)(d)	R 4 554,79	R -	R 683,21	R 5 238,00	PLAAS NOT NO 109/2018 X1 IN UITGAWE VAN HERM TIMES 16/08/2018 ERF 505 HSB
44	89721	BURGER A DIVISION OF MEDIA 24	20180813	Clause 36(1)(a)(v)(d)	R 4 554,79	R -	R 683,21	R 5 238,00	PLAAS NOT NO 106/2018 X1 IN UITGAWE VAN HERM TIMES 16/08/2018 ERF 248 HSB
45	89835	THEWBKA PROPERTIES (PTY) LTD	20180815	Clause 36(1)(a)(v)(d)	R 2 640,00	R -	R 396,00	R 3 036,00	ERF 9835, HERMANUS (EASTCLIFF); APPLICATION FOR PERMISSION REQUIRED TO THE ZONING SCHEME
46	90062	THEWBKA PROPERTIES (PTY) LTD	20180820	Clause 36(1)(a)(v)(d)	R 6 356,00	R -	R 950,40	R 7 286,40	ERF 2834 SANDBAAN (MEENT); PLASING VAN MK112/2018 OP 22 AUG 2018
47	90110	THEWBKA PROPERTIES (PTY) LTD	20180821	Clause 36(1)(a)(v)(d)	R 5 280,00	R -	R 792,00	R 6 072,00	SECTION 33 KARWYDERSKRAAL LANDFILL AD. 28/08/2018
48	90122	BURGER A DIVISION OF MEDIA 24	20180821	Clause 36(1)(a)(v)(d)	R 4 807,83	R -	R 721,17	R 5 529,00	SEC 11.6 ADVERT FOR SK1689/2016 - 23/09/2018
49	90130	BURGER A DIVISION OF MEDIA 24	20180821	Clause 36(1)(a)(v)(d)	R 11 893,05	R -	R 1 783,95	R 13 677,00	ADS- SC 1905+1906 (DENNIS) +1909/2018 (LESTER)
50	90131	BURGER A DIVISION OF MEDIA 24	20180821	Clause 36(1)(a)(v)(d)	R 8 166,25	R -	R 1 224,93	R 9 391,18	ADS- SC 1905+1906 (DENNIS) DIE BURGER
51	90132	INDEPENDENT NEWSPAPERS (PTY) L	20180821	Clause 36(1)(a)(v)(d)	R 8 528,24	R -	R 1 279,26	R 9 807,66	ADS- SC 1905+1906 (DENNIS) CAPE TIMES
52	90356	THEWBKA PROPERTIES (PTY) LTD	20180828	Clause 36(1)(a)(v)(d)	R 3 432,00	R -	R 514,80	R 3 946,80	PLASING VAN MK119/2018 OP 29 AUG 2018; ERF 2834 SANDBAAN; AANVULLENDE KENNISGEWING
53	90358	AYANDA MBANGA COMMUNICATIONS (	20180828	Clause 36(1)(a)(v)(d)	R 4 853,81	R -	R 728,05	R 5 581,86	PLASING VAN ADVERTENSIE IN DIE OORSTRAND HERALD VAN DO 06/09/2018 AFR EN ENG CAM134640
54	90379	BURGER A DIVISION OF MEDIA 24	20180828	Clause 36(1)(a)(v)(d)	R 4 325,22	R -	R 648,78	R 4 974,00	KENNISGEW. 11/2018-AANSUIWERINGSBEGROTING & HERSIENE DIENSLEVERING EN DBIP 2018/2019
55	88929	THE ROYAL HOTEL	20180723	Clause 36(1)(a)(v)(e)	R 2 217,99	R -	R 332,61	R 2 550,00	1 NIGHT BOOKING FOR 2 ADULTS, D WAREE - HOTEL 10 AND K DU PLESSIS - HOTEL 11
56	89543	TRAVELGROUND.COM	20180807	Clause 36(1)(a)(v)(e)	R 5 086,96	R -	R 765,04	R 5 850,00	ACC VARIOUS COUNCILLORS, WINTER SCHOOL PAARL IS/16AUG
57	89975	FLIGHT SPECIALS	20180816	Clause 36(1)(a)(v)(e)	R 3 511,50	R -	R 526,73	R 4 038,23	RETURN FLIGHTS FOR BENJAMIN KONDOKTER TO ATTEND AIR QUALITY LEKGOTLA IN KIMBERLEY 1-3 OCT 2018
58	89101	SPECIALIZED TOURS CC	20180728	Clause 36(1)(a)(v)(g)	R 2 924,35	R -	R 438,65	R 3 363,00	BUSINESS OF FOOD & WINE TOURISM CONFERENCE @ SPIER STELLENBOSCH.17 OCTOBER 2018
59	89216	PAYDAY SOFTWARE SYSTEMS (PTY)	20180730	Clause 36(1)(a)(v)(g)	R 2 414,34	R -	R 362,15	R 2 776,49	BIANNUAL SEMINAR 2018. 27 AUGUST 2018 FOR RETHA RUST
60	89931	SOUTH AFRICAN SOCIETY OCCUPATI	20180801	Clause 36(1)(a)(v)(g)	R 3 350,00	R -	R -	R 3 350,00	CONFERENCE 1 & 2 NOVEMBER 2018 FOR SISTER H MOUTON
61	88556	RJ COURIERS	20180716	Clause 36(1)(a)(v)(h)	R 6 956,53	R -	R 1 043,47	R 8 000,00	COURIER SERVICES FROM 1 JULY 2018 - 30 JUNE 2019 FOR FACE VALUE FORMS
62	88600	RJ COURIERS	20180716	Clause 36(1)(a)(v)(h)	R 8 695,66	R -	R 1 304,24	R 10 000,00	BULK ORDER FOR TRANSPORT OF ITEMS AND MATERIALS AS AND WHEN REQUIRED FROM HERMANUS TO CAPE TOWN
63	88362	SHERIFF BLOEMFONTEIN WEST - 43	20180710	Clause 36(1)(a)(v)(i)	R 7 826,09	R -	R 1 173,91	R 9 000,00	JAARORDER - BLOEMFONTEIN WES
64	88565	SHERIFF CENTURION WEST - BUYS	20180710	Clause 36(1)(a)(v)(i)	R 4 347,68	R -	R 652,17	R 5 000,00	JAARORDER - CENTURION WES BALU
65	88369	SHERIFF PRETORIA SOUTH EAST -	20180719	Clause 36(1)(a)(v)(i)	R 3 478,27	R -	R 521,73	R 4 000,00	JAARORDER - PRETORIA SUID OOS BALU
66	88953	SHERIFF WYNBERG NORTH - 708	20180724	Clause 36(1)(a)(v)(i)	R 4 347,83	R -	R 652,17	R 5 000,00	JAARORDER - WYNBERG NOORD BALU
67	88955	SHERIFF WYNBERG EAST - NAIDOO	20180724	Clause 36(1)(a)(v)(i)	R 4 347,83	R -	R 652,17	R 5 000,00	JAARORDER - WYNBERG OOS BALU
68	88991	SHERIFF MALMESBURY/ATLANTIS -	20180724	Clause 36(1)(a)(v)(i)	R 1 739,14	R -	R 260,86	R 2 000,00	JAARORDER - MALMESBURY BALU
69	88992	SHERIFF MITCHELLS PLAIN - WILL	20180724	Clause 36(1)(a)(v)(i)	R 2 608,70	R -	R 391,30	R 3 000,00	JAARORDER - MITCHELLS PLAIN NOORD BALU
70	88997	SHERIFF VREDENDAL & VANRHYNSDO	20180724	Clause 36(1)(a)(v)(i)	R 2 608,70	R -	R 391,30	R 3 000,00	JAARORDER - VAN RHYNSDORP / VREDENDAL BALU
71	89190	SHERIFF PALM RIDGE - BURTON I	20180730	Clause 36(1)(a)(v)(i)	R 869,57	R -	R 130,43	R 1 000,00	JAARORDER - SHERIFF ALBERTON
72	89197	SHERIFF WELLINGTON - SL KOOPMA	20180730	Clause 36(1)(a)(v)(i)	R 1 000,00	R -	R -	R 1 000,00	JAARORDER - WELLINGTON BALU
73	89199	SHERIFF POTCHEFSTROOM - VAN WY	20180730	Clause 36(1)(a)(v)(i)	R 1 739,14	R -	R 260,86	R 2 000,00	JAARORDER - POTCHEFSTROOM BALU
74	89576	SHERIFF CAPE TOWN NORTH - TOBI	20180807	Clause 36(1)(a)(v)(i)	R 2 608,70	R -	R 391,30	R 3 000,00	JAARORDER - KAAPSTAD NOORD BALU
75	89579	ACTING SHERIFF CAPE TOWN WEST	20180807	Clause 36(1)(a)(v)(i)	R 1 739,14	R -	R 260,86	R 2 000,00	JAARORDER - KAAPSTAD WES BALU
76	89584	SHERIFF PRETORIA CENTRAL - SEB	20180807	Clause 36(1)(a)(v)(i)	R 869,57	R -	R 130,43	R 1 000,00	JAARORDER - PRETORIA SENTRAAL BALU
			76		R 1 289 717,20	R -	R 184 825,09	R 1 474 542,29	TOTAL





### Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - August 2018

#	Request	Supplier	Date	Value (VAT Excl)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description	Received only one quote by closing time and date of submission of quotation	
									10	11
									Received only two quotes at closing time and date of submission of quotation	
									10	11
1	88198	JUNO CORP (PTY) LTD (PREV JETV	20180706	R 20 000,00	R 3 000,00	R 23 000,00	10	1000 METER CCTV CAMERA INSPECTIONS IN HERMANIUS		
2	88227	JADEZWENI MW	20180706	R 15 000,00	R -	R 15 000,00	10	PROVISION OF XHO/ENG EDITING, PROOFREADING, TRANSLATION. (AUG 18 - FEB 19)		
3	88229	THE BOOK COTTAGE CC	20180706	R 3 616,35	R 542,45	R 4 158,80	10	SUPPLY/DELIVER DAILY NEWSPAPERS:20 AUG-30 NOV 18		
4	88301	SHANKEN SECURITY SOLUTIONS CC	20180710	R 4 950,00	R 742,50	R 5 692,50	10	REPAIR OF CHUBB SAFEROOM DOOR AND HANDLE PLUS KEY		
5	88562	GLASSMEN HERMANIUS (PTY) LTD	20180716	R 6 784,45	R 1 017,65	R 7 802,10	10	REPUTTY OF WINDOWS		
6	88644	PRECISION METERS (PTY) LTD	20180717	R 5 746,00	R 861,90	R 6 607,90	10	TESTING OF WATERMETERS ON AS AND WHEN BASIS ACCORDING TO RATES FOR TESTING OF METERS		
7	88714	ACCU-SHERQ (PTY) LTD	20180718	R 29 000,00	R -	R 29 000,00	10	2-DAY INCIDENT REPORT WRITING COURSE		
8	88892	SHADE AND STEEL SOLUTIONS	20180723	R 2 983,27	R 447,49	R 3 430,76	10	REPAIR WIND DAMAGED AWNING AND REPLACE CANVAS. RE-USE ALL STEEL PARTS		
9	89116	ADVANCED MONITORING SOLUTIONS	20180726	R 8 500,00	R 1 275,00	R 9 775,00	10	QT1 SINGLE PHASE HARMONIC RECORDER COMPLETE WITH CT,LEADS AND CARRY CASE.		
10	88210	TMT SERVICES AND SUPPLIES	20180706	R 3 601,91	R 540,28	R 4 142,19	11	REPLACEMENT OF GREEN & AMBER LIGHTS, LABOUR AND TRAVEL COST FOR FAULTY GATEWAY TRAFFIC LIGHTS		
11	88296	MR SAFETY FILM	20180710	R 5 502,00	R -	R 5 502,00	11	SUPPLY AND INSTALL SOLAR FILM N/R GREY 0.05% AT MAYOR AND PA OFFICE AREA		
12	88409	BOTRIEVER BOEREMARK	20180711	R 5 594,03	R 839,10	R 6 433,13	11	2 X 20M EXTENSION REEL		
13	88794	EUROPA BOUERS (EUROPA WW)	20180719	R 17 500,00	R -	R 17 500,00	11	HERSTEL VAN 4 SIT BANKIES TE PEARLY BEACH		
14	88818	GANSBAAI BUILD IT (PTY) LTD	20180720	R 3 061,29	R 459,12	R 3 520,41	11	TAPE MEASURE POWERLOCK 25MMX10M STANLEY, TOOLS		
15	88893	ADESCO CONSTRUCTION (PTY) LTD	20180723	R 16 739,79	R 2 510,97	R 19 250,76	11	PLINTH FOR 315 KVA MINISUB		
16	88940	GANSBAAI BUILD IT (PTY) LTD	20180723	R 1 792,62	R 268,79	R 2 061,41	11	SPRAY PAINT FIRE ENGINE RED 300ML, TOOLS		
17	89053	HENRY GAFFLEY BOUERS CC	20180725	R 2 350,00	R -	R 2 350,00	11	SUPPLY AND FIT OF SAFETY GATE.		
18	89081	PRIMWOOD PRODUCTS	20180726	R 9 717,40	R 1 457,60	R 11 175,00	11	FISHERHAVEN - WARD PROJECT - RECYCLE DOUBLE BINS		

19	89085	TUBE-O-FLEX	20180726	R	6 846,20	R	1 026,93	R	7 873,13	11	75MM ORANGE/GREY CORRUFLEX WITH M&F PERROTS STRAPPED. HOSE 1 X 4.5M
20	89152	SAFE SECURITY SYSTEMS STANFORD	20180727	R	3 006,48	R	-	R	3 006,48	11	SP6000 8 ZONE PANEL EXP TO 32Z(HARDWIRED)
21	89174	KAAP AGRI AGRIMARK LIQUORMARK	20180727	R	12 240,91	R	1 836,15	R	14 077,06	11	DARO DOG BOWL PLAST SUPA ANTI-ANT
22	89269	GANSBAAI BUILD IT (PTY) LTD	20180801	R	4 903,93	R	735,57	R	5 639,50	11	40 X BATTERIES ENERGIZER MAX 9V, 10 X POOL CHLORINE 8KG
23	89332	PRIMWOOD PRODUCTS	20180801	R	7 019,14	R	1 052,86	R	8 072,00	11	4-6 SEATER 1.4 M PICNIC TABLE
24	89770	INTROSTAT (PTY) LTD	20180814	R	9 614,00	R	1 442,10	R	11 056,10	11	NASHUA - RICOH AFICIO MPW 240 PLAN PRINTER - MODEL 2401 (MPW2401) CARTRIDGE
	<b>TOTAL</b>		<b>24</b>	<b>R</b>	<b>206 069,77</b>	<b>R</b>	<b>20 056,46</b>	<b>R</b>	<b>226 126,23</b>		