



SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT:
4TH QUARTER (01 APRIL TO 30 JUNE 2017)

In terms of Chapter 1 – paragraph 6(4) of the Councils Supply Chain Management Policy: “The Accounting Officer must within 10 days of the end of each quarter, submit a report on the implementation of this policy to the Executive Mayor.” Paragraph 6(5) further states that: “The aforesaid reports must be made public in accordance with section 21A of the Municipal Systems Act.”

1. BIDS / FORMAL WRITTEN QUOTATIONS AWARDED

The table below are bids greater than R200 000.00 awarded on the fourth quarter of the 2016/2017 financial year.

TENDER NO	DESCRIPTION	COMPANY AWARDED CONTRACT	LOCALITY (L/D/P/N)	TENDER AMOUNT	APPOINTMENT DATE	BEE POINTS
8/3/8-2017	Supply and delivery of pumps, sandfilter & related pipework Goedverwacht	Take note trading 245CC t/a Universal Trading	Provincial	1,212,969.00	15 June 2017	20.00
8/3/13-2017	Supply & delivery of Road Construction Material	West Coast Builders	District	Year-Tender *	19 June 2017	18.00
8/3/14-2017	Supply and delivery of water meters & boxes	Take Note Trading	Provincial	Year-Tender *	19 June 2017	20.00
8/3/15-2017	Monitoring & Quality control of water & wastewater Treatment plants	AL Abbott & Associates	Provincial	Year-Tender *	19 June 2017	0.00
8/3/16-2017	Supply & delivery pf Precast Concrete Products	Van Dyk Precast	District	Year-Tender *	19 June 2017	20.00
8/3/17-2017	Supply & Delivery of Bituminous products	Condoprops 1017 CC Colas South Africa Martin & East (Pty) Ltd	Provincial Provincial Provincial	Year-Tender * Year-Tender * Year-Tender *	20 June 2017 20 June 2017 20 June 2017	18.00 12.00 18.00
8/3/18-2017	Supply and delivery of Water Treatment Chemicals	Kemanzi (Pty) Ltd ChlorCape (Pty) Ltd Ikusasa Chemicals (Pty) Ltd	Provincial Provincial Provincial	Year-Tender * Year-Tender * Year-Tender *	21 June 2017 21 June 2017 21 June 2017	18.00 18.00 18.00
8/3/19-2017	Supply & delivery of Refuse Bags	Democratic Packaging	Provincial	Year-Tender *	21 June 2017	20.00
8/3/20-2017	Supply & delivery of Protective	Pienaar Bros	Provincial	Year-Tender *	21 June 2017	14.00

	clothing					
8/3/37-2016	Civil Construction works upgrading of existing PV Wastewater treatment works	Hiload Inyanga Construction	Provincial	R32,616,939.31	01 June 2017	8.00
8/3/3-2017	Supply & delivery of one new LDV Pick-Up truck	Fuzion Motors	District	R 241,363.80	02 May 2017	18.00
8/3/4-2017	Supply & Delivery of one wood chipper to Porterville	Massive Quantum	Provincial	R 254,733.57	02 May 2017	20.00
8/3/6-2017	Construction of drivers license test yard for Piketberg	SR Civil Contractors	Provincial	R 861,102.99	08 May 2017	10.00
8/3/7-2017	General Valuations	HCB Valuations & Services	District	R 1,065,390.00	26 May 2017	5.00
8/3/9-2017	Supply & Delivery of 50kva mobile standby Generator	KAM Computing & Consulting Engineers CC	Provincial	R 255,844.40	29 May 2017	20.00
8/3/10-2017	Supply & delivery of Gabon baskets & Reno mattresses Goedverwacht	Maccaferri SA Pty Ltd	Provincial	R184,654.30	01 June 2017	8.00
		TOTAL OF QUARTER 4 AWARDS:		R36 692 997.37		

TENDER AWARDS:	LOCAL	DISTRICT	PROVINCIAL	NATIONAL
TOTAL:	R -	R1 306 753.00	R36 692 997.37	R -

*Yearly tenders are volume driven and a tender amount is therefore not specified.

The table below are formal written quotations (R30 001 up to R200 000) awarded.

QUOTATION NO	DESCRIPTION	COMPANY AWARDED CONTRACT	LOCALITY (L/D/P/N)	QUOTE AMOUNT	APPOINTMENT DATE	(20) BEE POINTS
8/2/6-2017	Supply & delivery of WEG CFW-11 variable speed drives	WCC Cables	Provincial	R 151,270.02	25 April 2017	18.00
8/2/7-2017	Supply & delivery of 4,6 & 9 way Polyethylene kiosks	ACTOM	Provincial	R 11,130.00	02 May 2017	18.00
8/2/8-2017	Supply & delivery of electrical cables	Aberdare Cables	National	R 4,384.80	25 April 2017	16.00
8/2/10-2017	Supply & delivery of LED Streetlight Fittings	Siyphambili Electrical	Provincial	R 2,310.72	21 April 2017	20.00
8/2/11-2017	Supply & Delivery of 7,2 m Capped concrete streetlight poles	AWV Project Management	Provincial	R 3 387.50	25 April 2017	20.00
8/2/15-2017	Supply, delivery and installation of Bullet Proof Windows at Porterville & Velddrif Traffic Offices	Western Cape Aluminium & Glass	District	R 35,350.00	01 April 2017	0.00
8/2/16-2017	Servicing & replacement of fire fighting equipment	MTR Fire Watch	District	R 10,330.00	03 April 2017	20.00

8/2/18-2017	Supply, delivery and installation of air conditioners for BM	V&S Verkoeling	Provincial	R 20,512.70	05 April 2017	12.00
8/2/20-2017	Supply and erect vibracrete fencing	Romac Construction Pty Ltd	Local	R 180,873.00	05 April 2017	20.00
8/2/23-2017	Training: Supervisory Skills	Summat Training Institute	National	R 20,007.00	05 May 2017	20.00
8/2/23-2017	ITIL Foundation	BYTES	Provincial	R 11,799.00	04 May 2017	18.00
8/2/23-2017	Disaster Management	BDCE	Provincial	R 29,868.00	04 May 2017	12.00
8/2/23-2017	Code 8 & 14 learner & driver license	Leon van Rooyen	Local	R 28,592.00	05 May 2017	0.00
8/2/24-2017	Huur van stootskraper -grondwerke by nuwe Herwinning Perseël PB	Lelieblom Grondverskuiwing	District	R 98,000.00	26 April 2017	12.00
8/2/25-2017	Supply & Delivery of Tractor Drawn Compost Turner for PB	Hippo Steel CC	Local	R 184,800.00	25 April 2017	18.00
8/2/4-2017	Supply and delivery of borehole pumps and motors to Velddrif	PATMIN	Provincial	R 37,871.74	13 April 2017	20.00
8/2/22-2017	Supply & Delivery of Trend Micro Licenses	Data Tegra	Provincial	R 61 789.00	05 April 2017	16.00
8/2/27-2017	Replacing of carpets at Porterville library	PEVO	Provincial	R 94,808.00	29 May 2017	20.00
8/2/29-2017	Supply & Erect Fencing Piketberg Recycling Facility	Sharon Rose Trading CC	Provincial	R 124,065.46	06 June 2017	20.00
		TOTAL OF QUARTER 4 AWARDS:		R1 838 587.18		

QUOTATION AWARDS:	LOCAL	DISTRICT	PROVINCIAL	NATIONAL
TOTAL:	R 394 265.00	R 143 680.00	R 483 635.64	R 24 391.80

2. SECTION 32 APPOINTMENTS

CONTRACT DESCRIPTION	GOVERNMENT ENTITY NAME	SERVICE PROVIDER	CONTRACT VALUE
Supply and delivery of mobile communication services RT15-2016	National Treasury	Vodacom	Transversal tender

3. AWARDS TO CLOSE FAMILY MEMBERS OF PERSONS IN THE SERVICE OF THE STATE

In terms of the Municipal Supply Chain Regulation, Paragraph 45, awards given to close family members of persons in the service of the state, above R2 000.00 should be disclosed in the notes to Annual Financial Statements.

Business Name	Date	Amount	Related to	Declaration made?	Influence on Decision?	Description of Goods / Services
Siphenkosi Protection Service	20 Apr 2017 04 May 2017	R47 762 R17 900	Husband – Meter reader at Bergrivier Municipality	Yes	No	Security Services at Dwarskersbos Stywelyne & Pelican Beach resorts

Cederberg Conservation Services	21 Jun 2017	R197 175	Wife – Beulah Du Plessis employed at Cape Nature	Yes	No	Porterville Cemetery EIA (Basic) Process
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4. PRICE QUARTELY REPORT ON DEVIATIONS AND MINOR BREACHES -

The Municipal Supply Chain Management Regulations – Gazette 27636 Of 30 May 2005, states in Section 36 “

- (1) A supply chain management policy may allow the accounting officer-
 - a) To dispense with the official procurement process established by the 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 acquisition of special works of art or historical objects where specifications are difficult to compile;
 - iv. acquisition of animals for zoos ; or
 - v. in any other exceptional case where it is impractical or impossible to follow the official procurement process; and
 - (b) to ratify minor breaches of the procurement process by an official or committee acting in terms of delegated powers or duties which are purely of technical nature.
- (2) The accounting officer must record the reasons for any deviations in terms of sub regulation (1)(a) and (b) and report them to the next meeting of the council, or board of directors in the case of a municipal entity, and include as a note to the annual financial statements”.

REPORT ATTACHED AS ANNEXURE A

5. DISPOSAL

There was no disposal done for the quarter.

**ADV HANLIE LINDE
MUNICIPAL MANAGER**

ANNEXURE A

4TH QUARTER (APRIL – JUNE 2017) DEVIATION REGISTER

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
April 2017											
174	PB DRUKKERS	16,644.00	03 April 2017	04 April 2017			1			Slegs 2 verskaffers op databasis, sperdatum vir sirkulasie te kort	012/110/2130
175	Alpha Hydraulic	13,905.72	03 April 2017	05 April 2017			1			Geskiktheistoets vir die hystoestel(UD35 CBY 5469 Cherrypiecker). Die buste en penne is verwyder vir toetse en ongeskik bevind vir gebruik. toestel is uitmekaar gehaal en nou ontmoontlik om ronde te ry vir ander kwotasies. Voertuig is tans by werkwinkel van Alpha Hydraulic lifting Services in Stikland.Dit is onprakties om nog kwotasies in te win wat onprakties en nie koste effektief is nie.	621/120/3090
176	W/C Communications	7,730.11	05/04/2017	06 April 2017			1			Ses Kwotasies is per eposse aangevra by verskillende maatskappye vir verlengings mikrofone vir handradios. Slegs West Coast Communications het kwotasie voorsien, geen ander maatskappye het reageer nie. W/C Communications is ook die diensverskaffer van nuwe radio toerusting 2016/17 begrotingsjaar(Tender 8/3/32-2016).	MATR0187

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
177	First Technology & W/C Comm	87,212.17	06 April 2017	07 April 2017			1			Formele kwotasie advertering was op 6 Maart 2017 geadverteer op website en kennisgewing borde wat op 15 Maart 2017 gesluit het, vir die Installering van "Data Centre Equipment", tien emails is uitgestuur met dokumente, geen kwotasies was terug ontvang nie. Kwotasies van First Tech vir installering van "environment monitoring device" en W/C Communications vir installering van kamerastelsel en toegangsbeheerstelsel, was aangevra.	GEBO010 1
178	Swemmer & Levin	15,103.50	06 April 2017	07 April 2017			1			Eienaars van Erf 1223, Velddrif het slopingsbevel geopeneer en Swemmer & Levin moes namens die Raad optree in terme van afwyking 31 bestelling BM 72248 -07/08/2015. dus die Regskoste.	032/110/2 390
179	Groter Cederberg Brandbeskermingsvereniging	3,621.10	07 April 2017	07 April 2017	1					Bergrivier Munisipaliteit is lid van die Groter Cederberg Brandbeskermingsvereniging en is verplig om jaarliks ledegede aan die vereniging te betaal. Lede geld vir 2015/16 het agterstallig geraak aangesien dit by verkeerde afdeling uitgekom het.	381/110/2 240
180	Piketberg Civils CC	27,496.40	11 April 2017	12 April 2017			1			Suksesvolle diens word vanaf 1/6/2014 deur die maatskappy gedoen. Hul kontrak verstryk 31/05/2017. Hul kontrak verlenging vir 1 kalender maand na	171/110/2 370

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
										30/06/2017 word verlang vir toestemming, sodat die nuwe tenders wat uitgesit word, saam met die finansiële jaar kan loop.	
181	All about Travel	12,609.76	11 April 2017	207/04/11			1			Die selfde verskaffer word gebruik wat die reisreëlings behartig het om ook die bespreking van akkomodasie vir die tydperk van besoek te doen.	011/110/2110
182	Adenco Construction	196,742.41	13 April 2017	13 April 2017				1		Die HT-lyn wat Noordhoek se HT ring toevoer gesteel is. Die skade is by die versekeraars aangemeld maar die werk moet dringend gedoen word vir kragtoevoer. Adenco is tans besig om die Elektriese netwerk in Atlantic Sands te Velddrif te herstel. Adenco het die vermoë en kapasiteit om die taak op kort kennisgewing te kan verrig.	ELEK0059
183	Country Kitchen Caterers VD	5,325.00	13 April 2017	13 April 2017			1			Diensverskaffer voldoen aan alle vereistes, ander 2 kwoteerders vlodoen nie.	011/110/2110
184	Rendezvous Porterville	6,500.00	13 April 2017	13 April 2017			1			Diensverskaffer voldoen aan alle vereistes, ander 2 kwoteerders vlodoen nie.	011/110/2110
185	Muntstel BK	13,000.00	13 April 2017	13 April 2017		1				Danie Nel van Muntstel BK is 'n kenner op die gebied van skryf van Munisipale Verordeninge. Hy was aangestel op 25 Feb 2016 om Bergrivier Munisipaliteit se Verordening vir die Bestuur en gebruik van die Bergrivier monding op te stel wat die Uitv Burgermeesterskomitee op 8 Des 2016 aanvaar het. Op 2 Feb 2017 is die Verordening	371/110/2370

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
										in die Weslander, Die burger en cape Times geadverteer tot 2 Maart 2017 vir publieke kommentaar wat verleng is tot 3 April 2017. Verskeie kommentaar was gelewer deur publiek en word versoek dat Danie Nel van Munstel BK die kommentare verwerk, publieke vergadering fasiliteer en verslae voor te berei vir Uitv Burgermeester en Raad.	
186	NG KERK Porterville	2,700.00	19 April 2017	19 April 2017			1			IDP Forum te Porterville, kerksaal se grootte is geskik om die vergaderig te hou. Ander sale was nie voldoende nie.	011/110/2110
187	Sentra Motors	1,573.49	19 April 2017	19 April 2017			1			CBY 2681 word tans gediens by Sentra Motors. Tydens die diens is daar gevind dat die waterpomp foutief is en vervang moet word. Die voertuid is reeds gestrip vir diens en is dit koste effektief om die pomp ook te vervang vir arbeid doeleindes.	061/120/3090
188	Chris Hydraulics	2,454.11	20 April 2017	24 April 2017				1		Die Hidroliese bomag roller/kompakteerder CBY9898 was besig met konstruksie werk in Noordhoek toe die hidroliese pyp skielik bars. Masjien kon nie in straat gelos word nie en moes dringend na Chris Hydraulics geneem word vir noodsaaklike herstelwerk aan pyp.	551/120/3090
189	Fujitsu	16,399.36	21 April 2017	24 April 2017			1			Kwotasie aangevra in November 2016 by huidige Finansiële stelsel se diensverskaffer FUJITSHU	KATR0277

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
										vir die MSCOA(due diligence & requirements assessment), die vervoer en akkomodasie was uitgesluit en word addisionele bestelling vereis vir die vervoer en verblyf kostes.	
190	De Hoek Recreation Club									CANCELLED	
191	Alpha Hydraulics	20,254.38	24 April 2017	24 April 2017			1			Die Mercedes 1517 (CBY3501) Kraantrok is geneem vir geskiktheidstoets van die hidroliese kraan en mandjie. Die hiddroliese pomp en olie tenk is verwyder vir inspeksie. Hystoestel is uitmekaar gehaal, kon nie ander verskaffers vra vir kwotasies nie.Alpha Hydraulic lifting services in Stikland is die diensagent van HFM die verskaffer van die kraan.	621/120/3090
192	Sporting Images	18,852.00	24 April 2017	24 April 2017			1			Sporting Images het voorheen items aan ons verskaf en het reeds ons ontwerpe op hul stelsel. Ander maatskappye kan nie al die items voorsien nie en sal dit ekstra kostes vra vir die kuns ontwerp. Alle items is by hul beskikbaar wat benodig word vir ons aankope.	011/110/2110
193	Elfreda bed/ontbyt	11,280.00	25 April 2017	25 April 2017		1				Bergrivier Mun het 'n Ministriële besoek tydens funksie en is die verskaffer se gehalte en toewyding merkbaar met vorige bestellings.	012/110/2585

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
194	ME Smith Transport	2,800.00	25 April 2017	25 April 2017			1			Ander diensverskaffers kon nie aan die vereistes voldoen nie weens ander vervoer verpligtinge	012/110/2425
195	Vinkel en Koljander	1,010.00	25 April 2017	26 April 2017		1				Voorsiening van verversings 13/04/2017 tesame met oorpasing van fondse gedoen. Die oorpasing is eers volgens die finansiële kantoor op 20/04/2017 gedoen Die oorpasing van fondse het dus plaasgevind nadat die verversings voorsien was, a. g. v tekenmagtigdes nie beskikbaar is om dokumentasie te onderteken nie.	371/110/2570
196	Sparks & Ellis	7,524.00	19 April 2017	26 April 2017			1			Slegs twee kwotasies voldoen vir die aankoop van uniforms vir Rampbestuur en Brandweer afdeling	381/110/2520
197	Pienaar Brothers	8,655.20	19 April 2017	26 April 2017			1			Verskeie kwotasies is aangevra by 6 verskillende maatskappye, slegs twee voldoen aan die behoefte van die gepaste Bova fire walk veiligheidstewel.	381/110/2520
198	Fire Raiders Cape	11,764.67	19 April 2017	26 April 2017			1			Slegs twee kwotasies is ontvang van drie wat aangevra was. Fire Raiders het die beste prys aangebied vir die Honda/Davey pomp van die Toyota Landcruiser brandweer voertuig (CBY 8402).	
199	Power Transformers	98,781.00	26 April 2017	26 April 2017				1		Die munisubstasie in Porterville se Transformator seksie van Basson str Munisub is erg geroes onder die verkoelings vinne.Lekasie van olie kan enige tyd die	ELEK0059

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
										transformator laat ingee en 'n ontploffing veroorsaak wat die Minisub vervang sal moet word. Power Transformers het die transformator seksies vervaardig om dit dringend af te handel.	
200	Siphenkosi Protection Services	17,900.00	26 April 2017	26 April 2017		1				Periode 27 April 2017 tot 1 Mei 2017 is lang naweek en a.g.v. geweldige toename in besoekers by Stywelyne en Dwarskersbos strandoorde moes dringend sekuriteitsdienste aangestel word vir besoekers om veilige omgewing vir kampeerdere daar te stel. Die tydperk om te adverteer vir formele kwotasie proses was te kort.	435/110/2370
	TOTAL	627,838.38			1	4	18	3			
MAY 2017											
201	CBM Training	17,850.00	03 May 2017	16 May 2017		1				Kwotasies was by verskeie diensverskaffers aangevra en slegs twee kwotasies was ontvang. Die derde diensverskaffer bied nie die kursus aan nie. CBM is n geakkrediteerde diensverskaffer en sal die opleiding van amptenare vir administrasie aanbied binne die grense van die Wes-Kaap.	071/110/2320
202	Leon van Rooyen	28,592.00	03 May 2017	05 May 2017		1				Training for code 8 and 14 learners and drivers license is needed in the work environment. Went out on a formal process and one was received, and adhered to all specifications.	071/110/2320

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
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203	BDCE (pty) ltd	29,868.00	03 May 2017	05 May 2017		1				Disaster management is necessary in the work environment, went out on a formal quotation, BDCE adhered to all specifications and permission requested to deviate with BDCE as supplier.	071/110/2320
204	BYTES	11,799.00	03 May 2017	05 May 2017		1				ITIL Foundation is necessary in the work environment, went out on a formal quotation, BYTES adhered to all specifications and permission requested to deviate with BYTES as supplier.	071/110/2320
205	Waterval Tulbagh Team Building	15,000.00	05 May 2017	05 May 2017			1			New director appointed and the need was identified to have a strategic session for all the finance employees. Local supplier available whom we've previously used Waterval Tulbagh Team Building.	011/110/2370
206	Mers All Trades Services	1,500.00	09 May 2017	10 May 2017		1				Photographer was available during the Forum gathering, no media was present to take photos, the supplier is also a SMME therefore the need to support.	012/110/2585
207	Adenco Construction	513,519.65	09 May 2017	10 May 2017				1		Die HT lyn wat Dwarskersbos Riooluitvalwerk van krag voorsien is gesteel in Julie 2016. Versekerings eis is 20 Maart 2017 afgekeur Adenco doen Elektriese netwerk in Velddrif en het die rioolnetwerke lyn gebou. Hul kan op kort kennisgewing die taak verrig en die lyn herbou.	ELEK0059

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
208	Kocos Measurement and Control	29,893.33	12 May 2017	12 May 2017	1					Elektriese Departement het die Grootmaat verbruiker meters in Bergrivier vervang met Elster A1700 meters om daarop te standariseer. Die meters is elektronies en word nog steeds met hand gelees. Volgende fase is dat die meters outomaties gelees word vir rekening generasies. Modems moet aangekoop en gekoppel word. Kocos measurement is die agente vir Elster in Kaapstad, enigste verskaffer van spesifieke modems.	ELEK0049
209	GW Trautmann	25,650.00	12 May 2017	12 May 2017				1		Dam Vlakke in Bergrivier is krities laag en was dit genoodsaak om dringend die onttrekkingspunt van Piketberg WTW te verskuif. Dit is genoodsaak om 5 x verlengingspype aan te koop om te verseker dat die dorp se waterbehoefte ingeperk word. Kwotasies is by twee verskaffers verkry, goedkoopste is by Trautman verkry.	WATR0109
210	ME Smith Transport	2,400.00	12 May 2017	12 May 2017		1				Vervoer van kinders is op kort kennisgewing onder sosiale projekte se aandag gebring en slegs een diensverskaffer kan die diens lewer.	012/110/2435
211	Alpha Hydraulic	43,240.20	15 May 2017	16 May 2017	1					Herstel "remote controle" van hidroliese kraan van Mercedes 1517 CBY 3501 (Kraantrok) wat onherstelbaar beskadig is. Skade is by versekeraars aangemeld. Daar word	621/120/3030

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										versoek dat dit by HFM agente in die Kaap herstel word om kotrole in te stel op spesifiekie kraan.	
212	Avalon works (MSS)		15 May 2017	15 May 2017						Uitstaande vir fondse in Julie 2017	
213	ELB Equipment	8,429.38	16 May 2017	18 May 2017				1		The technical department was busy with construction in Hope Street with the overhead line to replace it with underground cable, during the process the hydraulic control of the MF 750 CBY1280 became faulty. ELB is an agent for Massey Ferguson. Therefore permission requested to go with ELB Equipment.	621/120/3090
214	Kocos Measurement and Control	29,893.33	17 May 2017	18 May 2017	1					Elektriese Departement het die Grootmaat verbruiker meters in Bergrivier vervang met Elster A1700 meters om daarop te standariseer. Die meters is elektronies en word nog steeds met hand gelees. Volgende fase is dat die meters outomaties gelees word vir rekening generasies. Modems moet aangekoop en gekoppel word. Kocos measurement is die agente vir Elster in Kaapstad, enigste verskaffer van spesifieke modems.	ELEK0049
215	Swemmer & Levin	3,420.00	17 May 2017	18 May 2017		1				Afwyking van goedgekeurde plan op Erf 1769, Reservoirstr Velddrif R. Smit. Regstappe moet geneem word teen die eienaar van eiendom en bevel van hof verkry word om die skriftelike versoeke van Munisipaliteit	032/110/2390

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
216	Swemmer & Levin	2,565.00	17 May 2017	18 May 2017		1				aan eienaar afdwingbaar te maak. Oortredings van Artikel 11 op Bouregulasies en Boustandaarde, Erf 1290, Smitlaan Velddrif JW Smit a.g.v grensmuur op perseel wat vir langer as die voorskriftelike grasie tydperk van drie maande onvoltooid is. Kennisgewings was gestuur na eienaar maar was onafgehaal terug gestuur. Bevel van hof word verkry om versoeke wat Munisipaliteit aan eienaar gestel het, afdwingbaar te maak.	032/110/2390
217	Swemmer & Levin	3,705.00	17 May 2017	18 May 2017		1				Oortredings van Artikel 12 van Wet op Nasionale bouregulasies en Boustandaarde Erf 177, Velddrif Loquat Investments. Plek is onooglik en nie in stand gehou was nie en afbreek doen aan die waarde van omliggende eiendomme. Regstappe moet dus geneem word teen die eienaar aangesien pos aflewering onafhaalbaar terugkom. bevel van hof word vertkry om skriftelike versoeke van Munilispaliteit aan eienaar te stel en afdwingbaar te maak anders word gebou gesloop.	032/110/2390
218	Abacus Micro System	3,502.65	17 May 2017	18 May 2017			1			The supply, delivery and installation of relay communication card for the UPS went out on formal quotation, only two was	101/110/2140

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										received. The UPS is used to communicate on the network- "communication card".	
219	Sign Shop	6,539.00	18 May 2017	23 May 2017		1				Quotation was requested at three suppliers for the making of name boards for Berghof, Bettie Julius and Porterville library. Only one was received, therefore permission requested to purchase at the Sign Shop.	201/110/2140
220	Miricle Solutions	26,448.00	19 May 2017	23 May 2017		1				Various suppliers was requested to quote for Excel training, only two was received for the "Corporate Financial Modelling, Advance Excel". Permission requested to deviate and go for training at Miricle Solutions.	071/110/2320
221	MAHA South Africa	7,228.74	19 May 2017	23 May 2017	1					The roadworthy tests equipment is solely available from MAHA, this equipment is installed at the Velddrif Traffic Department and needs to be calibrated every 12 months.	371/120/3030
222	Perdeberg Motors	2,923.43	19 May 2017	23 May 2017		1				Bakkie CBY7063 needs to be serviced, three quotes were received the cheapest quote was from Frank Vos Motors in Worcester. Frank Vos is R275,48 cheaper than a local supplier, therefore not cost effective to service the bakkie that far. Permission requested to deviate and do the service through the local supplier.	371/120/3090
223	MacSteel Fluid Control	4,783.50	22 May 2017	30 May 2017			1			Herstel van Bermad kleppe op Dwarskersbos is by Macsteel Fluid Control	511/120/3030

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										aangevra. Mac steel Fluid Control is die "sole franchise" houer van Bernard kleppe in SA. Die kleppe word jaarliks deur die verskaffer op terrein gediens. Daar word verskies dat nie ander tipe kleppe geïnstalleer word nie.	
224	Endress and Hauser	17,154.40	23 May 2017	24 May 2017			1			Die Endress en Hauser pH chloor meters by Piketberg suiweringswerke is foutief en moet dringed gediens word aangesien dit noodsaaklik is dat die lesings drie maal per skof geneem moet word om te verseker dat die gesuiwerde water aan die Blou Druppel standarde voldoen. Na hul meters nagegaan en kwotasie ingedien het, word daar versoek dat die pH ebn chloor meter by Piketberg suiweringswerke deur hul gediens en herstel word.	511/120/3030
225	Prosep Chemicals South Africa	29,290.83	23 May 2017	23 May 2017	1					Prosep is the sole supplier of the product ANE1000 and the chemical is used for the waterworks in Piketberg. A proforma invoice was given as a quotation.	511/110/2080
226	Avalon works (MSS)	21,373.00	23 May 2017	24 May 2017			1			Tender went out for the supply, installation, servicing and monitoring of alarm system, only one tender was received but there prices was much higher than the current supplier. Quotation was asked by Avalon works for the installation of an alarm at the Velddrif office.	GEBO0090

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					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
227	PEVO	94,808.00	24 May 2017	24 May 2017		1				Formal quotation went out for the replacement of mats/ carpets at the Porterville library, only one quote was received.	201/120/3010
228	Fifth Factor Solutions	6,840.00	24 May 2017	24 May 2017			1			Alternatiewe diensverskaffer is genader nl. Fifth Factor technologies Baraka IT Solutions het Fifth Factor Technologies gekontrakteur om gedeeltes van tender te behartig.	101/110/2370
229	Swemmer & Levin	3,990.00	24 May 2017	30 May 2017		1				Skriftelike kennisgewing was ingevolge Artikel 4 van die wet op Nasionale Bouregulasies en Boustandaarde aan die grondeienaar van erf 2329 Anarethastr Port Owen Velldrif uitgereik aangesien afdak by perseel opgerig was sonder goedkeuring deur die plaaslike owerheid en was eienaar versoek om bouplanne in te dien vir oorweging	032/110/2390
230	Abafazi Health care Serv	3,150.00	25 May 2017		1					Die Bloed alkohol monsters wat vir bestuur onder invloed van drank gebruik word, word slegs deur Acacia Medical vir Abafazi Healthcare vervaardig.	371/110/2270
231	SABS	14,035.68	29 May 2017	30 May 2017	1					SABS is a sole supplier of the SANS 10400 books.	032/110/2470
232	Chris Hydraulics	3,199.79	29 May 2017	30 May 2017				1		While removing refuse, the compactor's (CBY7858) hydraulic pipe burst, Chris Hydraulics was requested to quoteso that service delivery can carry on.	171/120/3090
233	All About Travel	20,270.00	30 May 2017	30 May 2017		1				Refer Dev 220, the advanced excel course will be held in	812/300/5840

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					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
										JHB where two managers from the financial department will attend for the week of 5-9 June 2017. All About Travel gave three options and the cheapest was chosen.	
234	GW Trautmann	45,424.10	30 May 2017	31 May 2017				1		Die belugter (Verseker genoeg suurstof in die biologiese reaktor) se ratkas het onklaar geraak by Porterville se Rioolsuiweringswerke. Die ratkas is noodgedwonge verwyder deur GW trautman en oopgemaak om die skade te bepaal. Ratkas moes oorgedoen word, die werk is onmiddelik gedoen en afgehandel.	291/120/3030
235	Avalon works (MSS)	18,999.00	31 May 2017	31 May 2017			1			Tender went out for the supply, installation, servicing and monitoring of alarm system, only one tender was received but there prices was much higher than the current supplier. Quotation was asked by Avalon works for the installation of an alarm at the Velddrif municipal store.	GEBO0090
236	ASM Consulting	45,000.00	31 May 2017	30 May 2017			1			ASM Consulting is gebruik om vanaf 6 Maart tot 10 Maart 2017 die projek te finaliseer vir die oorsig en herontwerp van organisasiestruktuur van BM, maar weens omstandighede buite hul beheer moes die kontrak verleng word.	011/110/2370
237	Riviera Hotel	7,000.00	31 May 2017	31 May 2017		1				Venue is being used for two days. Bergrivier municipality is the guest and is to supply supper.	011/110/2310

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238	Swemmer & Levin	4,694.00	31 May 2017	31 May 2017		1				Aanstel van prokureurs vir registrasie van ERF 799 Redelinghuys. Die prokureurs se betrokkenheid tot huidiglik en hul besit van alle toepaslike dokumentasie, is hul versoek om Geregistreerde Titel in BM se naam te verkry vir onderverdeling in die toekoms.	031/110/2370
239	Sporting Images	19,893.00					1			Verskaffer het reeds voorheen items aan BM verskaf en het ontwerpe op hul stelsel. Item benodig is beskikbaar vir aankope.	KATR0301
	TOTAL	1,173,872.01			7	17	9	5			
June 2017											
240	Syco Machinery Pty Ltd	3,871.00	02 June 2017		1					Syco Padwaardigheids toetsapparaat en toerusting is apparate wat slegs duer Syco vervaardig word. Die toersuting is by Piketberg toetsentrum geïnstalleer en moet een keer elke twaalf maande gkalibreer word. Kalibrasie van toerusing kan slegs deur die vervaardiger gedoen word.	371/120/3030
241	PAYDAY	101,368.80	05 June 2017	05 June 2017			1			Upgrading of the payroll system to the Pay Day mSCOA module, to be mSCOA compliant.	KATR0277
242	Total Geo-Spatial Information (TGIS)	378,364.00	05 June 2017	05 June 2017			1			Upgrade of IMIS 6 to mSCOA compliant IMIS 7	201/110/2370
243	MacSteel Fluid Control									Cancelled	
244	Piketberg Drukkers	3,112.20	05 June 2017	05 June 2017		1				Verskeersafdeling benodig 20 nuwe dagvaardiging	554/110/2130

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					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
										boeke. Die templaet en reeksnommers is reeds by PB drukkers wat reeds vir geruime tyd dit druk	
245	MONCOR	4,788.00	05 June 2017	06 June 2017		1				Weskus Distrik Munisipaliteit is tans besig met die installasie van n lug kwaliteitsbheer stelsel in Velddrif by Verkeersdepartement se kantore. Bergrivier Munisipaliteit is verantwoordelik vir die voorsiening van die kamer en krag toevoer van die apparaat. Verskeie instansies is genader om te kwoeter maar slegs MONCOR het te kenne gegee dat hul die elektriese werk sal kan verrig in die kort tyd beskikbaar.	435/120/3010
246	All About Travel	9,225.00				1				Die ITL Foundation kursus word in JHB aangebied en die Klerk IT woon dit by vanaf Maandag 19 Junie 2017 tot Woensdag 21 Junie 2017. Dienste van die enigste reis agentskap word gebruik om die beste vlug en akkomodasie pakket te bespreek vir die amptenaar. Goedkoopste opsie is gekies uit 3 opsies.	071/110/2400
247	Piketberg Drukkers	12,996.00	06 June 2017	06 June 2017		1				Maak gebruik van plaaslike verskaffer wat voorheen gebruik is vir die druk van Fianle IDP dokumente en op versakffers databasis is.	012/110/2130
248	Boland Super Spar									Cancelled	

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
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249	Otto's Pool and Handyman Services	4000.00	08 June 2017	08 June 2017		1				Verskeie verskaffers was gekontak (Swemco VIP Pools) en het terplaats inspeksies kom doen en met verskeie pogings vorendag gekom maar onsuksesvol. Otto's Pool & Handyman Services was gekontak om inspeksie te kom doen en swembaddens by Pelikaan Strandoorde te herstel.	435/120/3010
250	Imvusa Timberworks	10,500.00	08 June 2017	08 June 2017				1		Verwoesting van infrastruktuur van Creche/ECD in Piketberg deur stormwinde. Heroprigting is nodig om die kindes se opvoeding nie te onderbreek nie.	012/110/2435
251	Payday	4,562.95	08 June 2017	08 June 2017	1					Payday is die enigste versakffer van die payslips en word versoek vir afwyk van die VKB proses	071/110/2130
252	PQ Meganies Pty Ltd	2,390.75	08 June 2017	12 June 2017		1				CBY 2709 se remme moet vervang word. Drie kwotasies is ingewin en is JB Nissan egter die laagste. Prysverskil is egter net R204.00 en indien die brandstof en ry tyd in ag geneem word is dit nie meer nie. Versoek word verrig om af te wyk van laagste kwotasie en gebruik te maak van n plaaslike verskaffer.	061/120/3090
253	Ithuba HIV/Aids Empowerment Prog	2,900.00	12 June 2017	13 June 2017			1			Die organiesasie kan die volle program aanbied wat die reelings van die Jeugdag 16 Junie 2017 baie meer prakties en doeltreffend maak. Dit bespaar kostes d.m.v een verskaffer.	012/110/2435

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
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254	WCC Cables	3,267.81	12 June 2017	13 June 2017				1		Tydens die storm van 4.5 en 6 Junie 2017 is al die "Fuse links" op die HS netwerk in Bergrivier gebruik om die netwerke weer aan te kry. WCC Cables is opdrag gegee om noodvoorraad deur te bring.	621/120/3050
255	Konica Minolta									Cancelled	
256	Boland Super Spar	7,556.00	13 June 2017	13 June 2017		1				Support of the unfortunate devastation in Knysna, Bergrivier Municipality need to show our support towards the Knysna community. 40 nonperishable relief packs.	011/110/2070
257	N7 Tyres	2,514.84	13 June 2017	14 June 2017				1		Tydens die storm van 6,7 en 8 Junie 2017 het Cby 3501 met papwiel in Redelinghuys gaan staan. Redelinghuys was op daardie stadium reeds 24 uur sonder krag. N7 Tyres is gevra om wiel te gaan herstel.	621/120/3090
258	Lexis Nexis	4,181.52	14 June 2017	2017/06/2017	1					Lexis Nexis het voorheen items aan ons verskaf en is die enigste diensverskaffer & uitgewer van die boek "Spluma: A Practicul Guide"	011/110/2470
259	Sporting Images	17,105.70	15 June 2017	15 June 2017			1			Reeds opgestelde ontwerpe is op maatskappy se stelsel, sal ekstra koste wees indien anders maatskappye die ontwerpe doen en alle items is beskikbaar wat benodig word vir aankope	KATR0301//
260	ASM Consulting	99,015.00	15 June 2017	14 June 2017			1			Hersiening van die organisasies struktuur van BM. Bestaande verskaffer word gebruik om die projek te voltooi. Die organisasie was deur die Raad	011/110/2370

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
					Single Supplier	Minor Offense	Impossible / Impractical	Emergency	Animals		
										goedgekeur vir implementering vanaf 01 Julie 2017.	
261	Afriworld furniture removal	45,600.00	21 June 2017	21 June 2017			1			Meubelvervoer van Mnr Ludwick vanaf Kimberley na Piketberg vanaf 3 verskeie verskaffers waarvan Afriworld die goedkoopste was. Vorige kwotasies van soortgelyke diens was nie meer as R30 000 nie, daarom is daar nie voorsien dat hierdie geval meer sou wees nie. Diensaanvaarding is reeds 26 Junie 2017, nie genoegsame tyd om vir 7 dae te adverteer nie.	061/110/2110
262	WCC Cables	24,213.00	23 June 2017	23 June 2017				1		Die finansiële stelsel kan nie meer vanaf 1 Julie 2017, 2 tariewe van "lifeline" hanteer nie. Alle verbruikers wat nog deur konvensionele meters van krag voorsien word moet omgeskakel word na Pre-paid. Bergrivier het nog meer as 200 Itron Pre paid meters in voorraad, maar nie meer CIU (Keypads) nie. WCC cables het 30 Itron CIU"s beskikbaar. WCC is een van die verskaffers van Itron meters en slegs Itron Ciu"s kan op Itron meters gebruik word.	011/110/2370
263	Summat Training Institute	2,622.00	26 June 2017	26 June 2017		1				Reis en verblyf van diensverskaffer vir aanbieding van Toesighoudings vaardighede opleiding wat nie op 7 en 8 Junie plaasgevind het nie, a.g.v weersomstandighede (bewys van Bestuurder Siviele Dienste) aangeheg.	071/110/2400

Number	Name Of Service Provider	Amount	Date Issued	Date Received Back	Type of Deviation					Short Description	Vote
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264	T&C Plant hire W/C	1,680.00	27 June 2017	28 June 2017			1			Waterpyp in Velddrif het gebars, waterpyp was ongeveer 6m en uitgraaf masjien was benodig. Uitgrawe masjien van Bergrivier ws buite werking weens meganiese probleme.die versakffer was enigste wat n masjien beskikbaar gehad het.verskaffer moes registreer word op databasis om van hul dienste gebruik te maak.	551/110/2190
265	Piketberg Civils CC	27,496.40	30 June 2017	30 June 2017				1		Hul kontrak vanaf 1 Junie 2014 tot 31 Mei 2017 vir die herwinnings diens op Piketberg. Nuwe tenders op PB het 5 Junie 2017 gesluit en op 14 Junie 2017 aan Bacumas Waste Management Services Co-operation toegeken. Gedurede die apel periode wat op 28 Junie 2017 gesluit het, het n a[el van die huidige kontrakteur (PB Civls CC) ingekom, waqt fevolg het dat die nuwe kontrakteur nie die terein kan betree voordat die apel proses afgehandel is nie. Die huidige kontrakteur se kontrak moet dus verleng word totdat die apel proses voltooi is.	171/110/2370
266	Undwebile General Trading	22,000.00	30 June 2017	30 June 2017				1		Hul behartig vanaf 1 Sept 2015 die vullis verwyderings diens te Wittewater en Goedverwacht. Die nuwe tenders vir die vullis verwyderings diens het op 19 Junie 2017 gesluit en word op Maandag 3 Julie 2017 toegeken. Aangesien daar nog ñ apel periode volg en kontrak opgestel moet word met die nuwe verskaffer, word toestemming verlang om die huidige kontrakteur se kontrak	171/110/2370

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										periode met een kalender maand te verleng teen huidige tariewe, R13000.00 per maand vir Goedverwacht en R9000,00 per maand vir Wittewater.	
	TOTAL	168,386,26			8	6		1			