



Supply Chain Management Implementation Report

2016/2017 ANNUAL REPORT

To The Council

In accordance with Regulation 6(2)(a)(i) of the Municipal Supply Chain Management Regulations, I submit the required report on the implementation of Swartland Municipality's Supply Chain Management Policy for the period: 1 July 2016 to 30 June 2017.

Municipal Manager
30 June 2017

Executive Summary

Introduction

This report is a summary of the implementation of the Supply Chain Management Policy. It highlights the implementation of Supply Chain Management in the Swartland Municipality. Regulation 6(3) of the SCM Regulations requires the Accounting Officer to report quarterly on the implementation of the Supply Chain Management Policy to the Mayor, in order to strengthen Council's oversight role. In accordance with Regulation 6(2)(a)(i) of the SCM Regulations the Accounting Officer must "within 30 days of the end of each financial year, submit a report on the implementation of the Supply Chain Management Policy of the municipality to the council of the municipality".

Implementation of Supply Chain Management Policy

The Supply Chain Management Policy was adopted by Council on 1 January 2006 to fully comply with the SCM Regulations communicated under National Treasury general notice 868, Gazette no. 27636. The Supply Chain Management Policy had to be reviewed in June 2017 as a result of National Treasury requests for municipalities to start phasing in the reforms on Infrastructure Procurement and Delivery Management..

Committees

The below mentioned committees are established and are functioning fully according to Council's Supply Chain Management Policy and the Supply Chain Management Regulations. The committees are as listed below:

- Bid Specification Committee (BSC)
- Bid Evaluation Committee (BEC)
- Bid Adjudication Committee (BAC)

Tenders Awarded

During the 2016/2017 financial year the BAC met **12 times**, and **37** tenders were awarded.

Attached as Annexure A (Formal Tenders) and Annexure B (Informal Tenders) is a list of all tenders awarded during the last quarter of the 2016/2017 financial year by the Bid Adjudication Committee and Manager: Supply Chain Management respectively.

Herewith a summary of tenders awarded for the 2016/2017 financial year.

	Formal Tenders Awarded			Informal Tenders Awarded	
	Number of Tenders	Bid Committee Meetings	Tender Amount	Number of Tenders	Tender Amount
1 July 2016-30 September 2016	10	4	R 21 225 394.61	5	R 522 477.94
1 October 2016-31 December 2016	11	3	R 16 162 903.33	24	R 2 004 191.23
1 January 2017-31 March 2017	1	1	R 10 824 214.76	8	R 668 557.79
1 April 2017-30 June 2017	15	4	R 36 135 047.85	24	R 1 977 551.27
	37	12	R 84 347 560.55	61	R 5 172 778.23

Deviations Approved

In accordance with Paragraph 36 of the Supply Chain Management Policy, all deviations from the official procurement processes must be approved and recorded by the Accounting Officer, and reported to Council. The approval of deviations with a transaction value of up to R30,000 (VAT included), has been delegated to the Manager: Supply Chain Management. The total value of deviations approved by the Manager: Supply Chain Management for the period 1 April 2017 to 30 June 2017 amounted to **R 1 050 596.82**. The total deviations approved by the Manager: Supply Chain Management for the 2016/2017 financial year amounted to **R 4 448 929.34**. The list of approved deviations for the last quarter is attached as Annexure C.

Deviations with Reference to Exceptions from the Supply Chain Processes in terms of the Supply Chain Management Policy

In paragraph 2(6) of the Supply Chain Management Policy provision is made for exceptions from the supply chain processes regarding the procurement of certain services. These services include the appointment of attorneys, advocates, town planners and surveyors, as well as the services and repairs of vehicles at the vehicle agents. In these instances only 1 quote needs to be obtained. In accordance with paragraph 36(2) of the Supply Chain Management Policy, these deviations must be reported to Council. Attached as "Annexure D", please find a summary of deviations with reference to exceptions from the supply chain processes for the period 1 April 2017 to 30 June 2017.

Staffing Issues

The staff complement of the Supply Chain Management unit is as follows:

- Manager: Supply Chain Management,
- Head: Logistics,
- Head: Demand & Acquisition,
- Principal Clerk: Orders,
- Two Senior Clerk: Logistics,
- Secretary: SCM,
- Senior Storeman,
- Storeman,
- Senior Clerk: Stationery and
- Three Senior Clerks (Buyers).

Systems

- **Supplier Database**
 - The municipality is using National Treasury's Central Supplier Database with effect from 1 July 2016.

External Relations

- The SCM Unit works very closely with the Provincial Treasury on all the legislative requirements. A representative from the unit attended the quarterly SCM forum meetings, which were hosted by the Provincial Treasury on 19 August 2016, 3-4 November 2016 (SCM Indaba), 10 February 2017 and 19 May 2017 respectively.

Reporting

Reports of all awards made above R100 000 have been submitted to

- Provincial Treasury in terms of the supply chain management circular no 19 of 2008.

All awards made above R30 000 have been registered on the National Treasury website.

Preferential Procurement Regulations 2017

New Preferential Procurement Regulations were issued which were implemented with effect from 1 April 2017. One major change to the regulations is the threshold for preferential procurement points. Before 1 April 2017 the threshold for the 80/20 points system (80 points for price, 20 points for BBBEE contribution level) were R1m. With effect from 1 April 2017 the threshold is R50m. All tenders below R50m are adjudicated on the 80/20 point system. Only tenders with a value of R50m and above are adjudicated on the 90/10 points system. This could have major financial implications for municipalities. Recently a tender for a light delivery vehicle was awarded for R372,210.00, while the lowest price was R355,386.00 (R16,824.00 difference). The successful bidder scored more BBBEE points. On large tenders the impact of the new BBBEE codes could have much bigger financial implications for councils.

Planned New Initiatives for 2017-2018

Our planning has been completed and we will soon test a few walk-in centres to capacitate small businesses in the Swartland Municipal area with the knowledge to complete quotations in an effort to ensure that requests for quotations under the permissible thresholds are limited to our area in a bid to empower "SMME's" and to some extent stimulate the local economy.

Conclusion

The Supply Chain Management Unit is continuously improving its processes and procedures in order to ensure that Council receives value for money in terms of demand and acquisitions management.

FORMAL TENDERS (>R200,000) AWARDED: 1 APRIL 2017 - 30 JUNE 2017

DATE	CONTRACT NO	CONTRACT NAME	AMOUNT	COMPLETION/ DELIVERY PERIOD	CONTRACTOR	CONTRIBUTION LEVEL
2017-04-04	T20/16/17	Upgrading of housing units, Wistaria Street, Mbury	R 260 000.00	63 Working days	Boulou Electrical cc	1
2017-04-04	T23/16/17	Upgrading of IT Infrastructure: SAN	R 656 885.48	10 Weeks	Stortech	2
2017-05-04	T06/16/17	New Traffic Signal at Bokomo/Spoorweg Intersection	R 1 199 099.28	7 Weeks	TMT Services & Supplies	2
2017-05-04	T18/16/17	Rendering of Banking Services	R -	5 Years	The Standard Bank of SA Ltd	2
2017-05-04	T30/16/17	Rendering of Security Services: Malmesbury	R 300 628.26	36 Months	Securitem (Pty) Ltd	1
2017-05-04	T30/16/17	Rendering of Security Services; Yzerfontein	R 98 496.00	36 Months	Darling Security Services	1
2017-05-09	T22/16/17	Supply and planting of 50 trees in Alfa Street	R 274 674.00	5 Weeks	H2O Group	1
2017-05-30	T29/16/17	Annual Tender: Electrical Services		30 June 2018	N/A	N/A
2017-05-30	T26/16/17	Printing of Municipal Accounts		36 Months	CAB Holdings	2
2017-05-30	T27/16/17	Health and Safety Agent		36 Months	Siyakhatala Safety cc	4
2017-05-30	T31/16/17	Double axle truck with 20 m/t rear mounted hydraulic crane	R 1 690 734.00	9 Weeks	Fuzion Motors t/a Perdeberg	2
2017-05-30	T19/16/17	Appointment of Auctioneer		36 Months	ClareMart Auctioneers (Pty) Ltd	6
2017-06-27	T35/16/17	Annual Tender: Civil Engineering Services	R -	30 June 2018	N/A	N/A
2017-06-27	T21/16/17	Construction of new sports facility, Chatsworth	R 5 265 266.35	6 Months	StructoCon	1
2017-06-27	T25/16/17	De Hoop Bulk Sewer Line	R 15 485 198.32	44 Weeks	Exeo Khokela Civil Engineering Construction (Pty)	4
2017-06-27	T32/16/17	Solid waste collection at Chatsworth, Riverlands & Kalbaskraal	R 1 291 016.16	35 Months	U-Save Waste Services	4
2017-06-27	T33/16/17	Hand sweeping street cleansing service	R 9 240 840.00	35 Months	Tshayela Projects cc	4
2017-06-27	T28/16/17	Professional Engineers	R -	30 June 2020	N/A	N/A
2017-06-27	T37/16/17	Supply and Delivery of Light Delivery Vehicle	R 372 210.00	4-8 Weeks	Fuzion Motors Pty Ltd t/a Perdeberg Commercial	8
			R 36 135 047.85			

INFORMAL TENDERS (>R30,000<R200,000) AWARDED: 1 APRIL 2017 - 30 JUNE 2017

Contract Description	Tender Number	Date Awarded	Approved Amount	Successful Bidder	Contribution Level
Rehabilitation and Excavation Work at the Darling Waste Disposal Site	SCM54.16.17	2017-04-10	R 87 324.00	Waste-Gro	4
Supply and Lay of Terraforce Interlocking Blocks at Abbotsdale Library	SCM58.16.17	2017-04-12	R 53 000.00	R 62 Construction	1
Supply and Erection of Betafence Panel Fencing at Abbotsdale Library	SCM55.16.17	2017-04-20	R 96 500.00	Adonis Fencing cc	1
Aquatic Weed Control in Diep River, Malmesbury and Nogo River, Moorreesburg	SCM65.16.17	2017-04-24	R 41 100.00	Swartland and West Coast Trading	1
Supply and Delivery of HDPE Pipes	SCM63.16.17	2017-04-28	R 33 655.08	Universal Trading	1
Manufacture and Supply of Angle Irons with Pedestals	SCM64.16.17	2017-04-28	R 78 660.00	Universal Trading	1
Rehabilitation Work at the Riebeek West Waste Disposal Site	SCM57.16.17	2017-05-05	R 38 304.00	Waste-Gro	4
Supply, Delivery and Installation of Patron Counters at Riebeek West, Riebeek Kasteel and Chatsworth Libraries	SCM68.16.17	2017-05-05	R 29 997.69	CSX Customer Services (Pty) Ltd	4
Supply and Delivery of 1x Sewer Hose	SCM67.16.17	2017-05-08	R 20 520.00	Juno Corp Pty Ltd	2
Supply and Erect Fencing at Riebeek Wes Cemetery	SCM50.16.17	2017-05-10	R 79 204.60	YME Building & Fencing Services (Pty) Ltd	1
Supply and Erect Fencing at Yzerfontein Reservoir	SCM53.16.17	2017-05-10	R 80 400.00	Adonis Fencing cc	1
Supply and Erect Fencing at Phola Park Ext 3 & 4, Malmesbury	SCM51.16.17	2017-05-10	R 165 650.00	Adonis Fencing cc	1
Supply, Installation, Connection, Testing and Commissioning of Under Ceiling Suspended Air-Conditioning Units at Town Hall, Malmesbury Municipal Buildings	SCM61.16.17	2017-05-10	R 171 182.40	Louwco Cooling Solutions	4
Supply and Erect Fencing, MBY-Wesbank Cemetery	SCM62.16.17	2017-05-10	R 121 000.00	K.Smit-Blackbird	1

Contract Description	Tender Number	Date Awarded	Approved Amount	Successful Bidder	Contribution Level
Supply and Delivery of 3x Rolls Biobarrier Root Control Systems	SCM69.16.17	2017-05-12	R 70 897.35	Massive Quantum	1
Supply, Installation and Connection of High Pressure Solar Water Heaters	SCM60.16.17	2017-05-16	R 117 876.00	Actom (Pty) Ltd t/a Appliance Components	3
Supply and Erection of Diamond Mesh Fencing at Zinnia Ave, Illinge Lethu, Malmesbury	SCM73.16.17	2017-05-25	R 53 750.00	Adonis Fencing cc	1
Accounting Assistance with Financial Year-End Processes	SCM74.16.17	2017-05-26	R 101 397.07	Ducharme Consulting-Coastal (Pty) Ltd	4
Provision of HIV/AIDS Awareness Training	SCM75.16.17	2017-05-29	R 92 810.88	Presentation Software Training (I.T.& Presentation)	4
Provision of Diversity Management Training	SCM76.16.17	2017-05-29	R 81 510.00	BDCE (Pty) Ltd	4
Removal of Existing Fencing at 3 Sportsgrounds and Replacement with New Diamond Mesh Fencing	SCM71.16.17	2017-05-29	R 83 150.00	Adonis Fencing cc	1
Removal of Existing Box Gutter at Moorreesburg Town Hall, Replacement with New Box Gutter, and Other Minor Roof Alterations	SCM72.16.17	2017-05-31	R 44 913.00	HA Construction	1
Supply and Installation 2x Inverter Cassette Air Conditioner Units at Abbotsdale Library	SCM77.16.17	2017-06-05	R 81 639.20	V en S Verkoeling en Lugreeling BK	4
Transportation of Employees Between Darling and Yzerfontein for the Period 1 July 2017 to 30 June 2018	SCM78.16.17	2017-06-19	R 153 110.00	JM De Lilie	1
			R 1 977 551.27		

DEVIATIONS APPROVED BY MANAGER: SUPPLY CHAIN MANAGEMENT FOR THE QUARTER 1 APRIL 2017 TO 30 JUNE 2017

Collab Number	Order Number	Supplier Name	Purchase Order Date	Invoice Date	Deviation Type	Description	Department	Requested By	Order Amount (2001 - 10 000)	Order Amount (10 001 - 30 000)	Order Amount (30 001 - 200 000)	Total	Motivation for Deviation Item
2381932	V/15477 Tyremart Malmesbury	Prima Bande (Edms) BPK Handeldrywend As Tyremart Malmesbury	2017-04-24		Impractical	2 x 315/80R22.5 Retreads Fit Tyre on Truck	Civil Engineering Services	BARLOWA	5 776.60			5 776.60	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versoling te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.
2396989	B/61479 Lelieblom Grondverskuiwing	Lelieblom Grondverskuiwing	2017-04-11		Emergency Item	Snoei dooie en gevaarlike takke van 5 bloekombome, verwyder alle materiaal, in Prospect en Tuinstraat Darling, by adres Langstr 34	Civil Engineering Services	DUPLESSISR		14 000.00		14 000.00	Dooie takke kan enige tyd val, veral met eerste winterstorms. Die takke hang oor huis en is baie gevaarlik. Moet dringend verwyder word.
2395712	B/61443 Work Dynamics (Pty) Ltd	Work Dynamics (Pty) Ltd	2017-04-07		Impractical	Direkteure Pakkette bepaling	Financial Services	DREYDENM		13 628.70		13 628.70	Supplier calculated prior years and has record of it. It is impractical to request further quotations.
2395491	B/61427 Emerald Infrastructure	Emerald Infrastructure	2017-04-06		Impractical	64 x To supply batteries for UPS Meissner MP215 15kVA Serial #: U20006106 Malmesbury Server Room 2 x Labour to replace the batteries during normal working hours 1x Travel to and from site during normal hours	Electrical Engineering Services	DEHAASTJ		22 851.67		22 851.67	Emerald Infrastructure Solutions did the yearly service of our UPS and determined that the batteries must be replaced.
2389161	B/61428 Munstel BK	Munstel BK	2017-04-06	2017-03-18	Impractical	Revision and amendments to property by-law and policy required to comply with new legislative requirements and court findings	Corporate Services	TERBLANCHEM	9 147.48			9 147.48	Munstel CC het die afgelope drie finansiële jare die verordeninge van die munisipaliteit hersien en opdateer, ingevolge 'n tenderaanstelling. Die Eiendomsbelastingverordening en Beleid wat in 2015 met die hulp van die diensverskaffer afgekondig is, moes nou weer gewysig word weens verandering in die wetgewing, asook vereistes van Cogta en regspraak. Aangesien die diensverskaffer dus vertrou is met die inhoud van die verordening, en hy as die opsteller daarvan as 'n 'alleenverskaffer' beskou kan word, het ons hom genader om die diens te verrig. Hy was ook op kort kennisgewing beskikbaar om te help, aangesien die konsepte reeds met die 90dae begroting einde vandeemaand voorgelê moes word.
2413300	V/15458 Tyremart Malmesbury	Prima Bande (Edms) BPK Handeldrywend As Tyremart Malmesbury	2017-04-13		Impractical	1 x 315/80R22.5 Retread Fit tyre	Civil Engineering Services	BARLOWA	2 888.30			2 888.30	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versoling te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.
2411875	B/61465 Johan Bester Ingenieurswerke BK	Johan Bester Ingenieurswerke BK	2017-04-11		Emergency Item	3x opsit van lemmetjies draad aan onderkant van spreiligte te dieprivier sportgronde	Civil Engineering Services	PEREIRAR	3 291.75			3 291.75	Lemmetjedraad moet dringend aan pale van spreiligte gesit word om vandalisme en diefstal by spreiligte te verhoed.
2416629	V/15473 Tyremart Malmesbury	Prima Bande (Edms) BPK Handeldrywend As Tyremart Malmesbury	2017-04-24		Impractical	4 x 315/80R22.5 Retreads Fit Tyres	Civil Engineering Services	BARLOWA		11 553.20		11 553.20	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versoling te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.

Collab Number	Order Number	Supplier Name	Purchase Order Date	Invoice Date	Deviation Type	Description	Department	Requested By	Order Amount (2001 - 10 000)	Order Amount (10 001 - 30 000)	Order Amount (30 001 - 200 000)	Total	Motivation for Deviation Item
2419532	B/61626 WJ Cotter	WJ Cotter	2017-04-24		Emergency Item	Herstel Darling Rioolwerke Kragtoevoer na die Besproeiingspompe, Vervang VSD op retoer Slyk Pomp No 1, Bou paneel vir die besproeiingspompe skakeltuig, Instaleer 2 X buisligte in chloorkamer, Arbeid, Parte en Vervoer soos per kwotasie QUO000261.	Civil Engineering Services	MALAND		28 673.68		28 673.68	Sonder besproeiingspompe kan geen water na die verskeie velde gepomp word nie wat veroorsaak dat gras vrek. Raad het kontrak met Golf Klub, Skakeltuig en beligting was beskadig met laaste inbraak. Moet dringend herstel word om te voorkom dat gras vrek.
2401483	B/61426 JHL Ingenieursverskaffer	JHL Ingenieursverskaffer	2017-04-06		Impractical	REPAIR OF MAKITA BREAKER	Civil Engineering Services	BALIEJ		12 096.54		12 096.54	Breaker wou nie meer werk nie. Dit was geneem na JHL om dit oop te maak en vas te stel wat fout is. Dit is onprakties om nog kwotasies te verkry.
2421884	B/61462 Die Courant	Die Courant	2017-04-11		Impractical	Plasing van kennisgewings 94-96/2016/2017 in uitgawe van Woensdag 12 April 2017 in Afrikaans. Advertensies is vir die volgende aansoeke: Kennisgewing 94/2016/2017 - Hersonerig, onderverdeling en konsolidasie van erwe 141 & 206, Abbotsdale Kennisgewing 95/2016/2017 - Hersonerig, vergunningsgebruik en afwyking op erf 519, Chatsworth Kennisgewing 96/2016/2017 - Vergunningsgebruik op gedeelte 1 van Plaas Rheebofsfontein no. 689, Afdeling Malmesbury	Development Services	STALLENBERG D	6 411.36			6 411.36	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2427714	V/15467 Battery Centre	Battery Centre	2017-04-24		Impractical	Opsit van nuwe starter	Civil Engineering Services	BARLOWA	6 370.00			6 370.00	MBY vullistrok wil nie start nie. Die voertuig is na die verksaffer geneem om geinspekteer te word om die omvang van die skade te bepaal. Daar is bevind dat die "starter" foutief is en dat dit vervang moet word. Dit is onprakties om verdere kwotasies te bekom.
2428241	B/61619 Transmitter Magic CC	Transmitter Magic CC	2017-04-24	2017-04-21	Impractical	Malmesbury Klipkoppie Upgrading of Television receive system for more stable signal	Electrical Engineering Services	DUTOITR	6 520.80			6 520.80	Transmitter Magic CC is the original supplier of the equipment and modifications can only be undertaken by them.
2431685	B/61608 Tricom Africa	Viking Pony Africa Pumps Trading As Tricom Africa	2017-04-21		Emergency Item	Vervaardig en installeer filterpot by Mooresburg swembad	Civil Engineering Services	DUPLESSIR		13 286.70		13 286.70	Filterpot is gekraak en groot waterverloese vind plaas. Kan nie toemaak of bad leegmaak nie, dan is daar strukturele skade. Tricom het pomp en filterstelsel ingesit en gediens, en ondersoek na huidige problem gedoen (strip and quote). Moes dringend herstel word.
2435205	B/61617 GW Trautmann CC	GW Trautmann CC	2017-04-24		Emergency Item	Herstel van gearbox op beltpress Soos per quote GWT120417	Civil Engineering Services	STRYDOMH		13 618.55		13 618.55	Die gearbox op die beltpress moet dringend herstel word. Sonder die beltpress kan slyk nie uit plant verwyder word nie en sodoende bou dit op en benadeel die proses deur oor te vloei na chloorkontak tank.

Collab Number	Order Number	Supplier Name	Purchase Order Date	Invoice Date	Deviation Type	Description	Department	Requested By	Order Amount (2001 - 10 000)	Order Amount (10 001 - 30 000)	Order Amount (30 001 - 200 000)	Total	Motivation for Deviation Item
2421868	B/61463 Media 24	Media 24	2017-04-11		Impractical	Plasing van kennisgewings 94-96/2016/2017 in uitgawe van Dinsdag 11 April 2017 in Engels. Advertensies is vir die volgende aansoeke: Kennisgewing 94/2016/2017 - Hersonerling, onderverdeling en konsolidasie van erwe 141 & 206, Abbotsdale Kennisgewing 95/2016/2017 - Hersonerling, vergunningsgebruik en afwyking op erf 519, Chatsworth Kennisgewing 96/2016/2017 - Vergunningsgebruik op gedeelte 1 van Plaas Rheeboksfontein no. 689, Afdeling Malmesbury	Development Services	STALLENBERG D	5 346.60			5 346.60	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2438117	B/61531 Kaap AGRI Bedryf	Kaap AGRI Bedryf	2017-04-13	2017-04-13	Emergency Item	1x CTEK Battery Laaier 5.0A 12V	Electrical Engineering Services	DEHAASTJ	2 040.63			2 040.63	Battery laaier op Swartberg is foutief wat die battery laai vir ons wireless network. As die network af gaan kan die mense in Moorreesburg nie krag koop nie.
2438179	B/61559 A2N Refrigeration & Aircon (Pty) LTD	A2N Refrigeration & Aircon (Pty) LTD	2017-04-21		Impractical	Regmaak van yskas: Wesbank Gemeenskapsaal A2N Refrigeration & Aircon Pty Ltd Kostes: R2800 (BTW ingesluit)	Corporate Services	JACOBBSK	2 800.00			2 800.00	Opsigter by Wesbank Gemeenskapsaal het gerapporteer dat die yskas foutief is. Die saal en kombuis beide is bespreek vir funksies hierdie komende naweek en dus moet die yskas dringend herstel word.
2411956	B/61411 Indecon Instrumentation	Indecon Instrumentation	2017-04-05	2017-04-06	Emergency Item	1x siemens IP68 potting kit 1x siemens 20m cable kit 1x verification on tube(with certificate) labour and transport	Civil Engineering Services	PEREIRAR		17 353.08		17 353.08	Die muur is uitgeslaan deur vandaliste om toegang te kry en die kabel tussen die Meter tube en elektronika is gesteel. Hierdie meter lees die water wat voorsien word aan Darling golfbaan en moes dit spoedig herstel word om 'n akkurate rekening te kan lewer. Indien die meter nie dadelik herstel kon word nie kry die golfbaan water waarvoor nie betaal word nie en lei die munisipaliteit onnodige verlies.

Collab Number	Order Number	Supplier Name	Purchase Order Date	Invoice Date	Deviation Type	Description	Department	Requested By	Order Amount (2001 - 10 000)	Order Amount (10 001 - 30 000)	Order Amount (30 001 - 200 000)	Total	Motivation for Deviation Item
2455878	B/61647 Die courant	Die Courant	2017-04-25		Impractical	Plasing van kennisgewings99-102/2016/2017 in uitgawe van Woensdag 26 April 2017 in Afrikaans. Die advertensies is vir die volgende aansoeke: Kennisgewing 99/2016/2017 - Afwyking en opheffing van titelbeperkings op erf 692, Yzerfontein Kennisgewing 100/2016/2017 - Hersonerling en vergunningsgebruik op erf 2130 Yzerfontein Kennisgewing 101/2016/2017 - Hersonerling en vergunningsgebruik op gedeelte 7 van Plaas no. 842, Afdeling Malmesbury Kennisgewing 102/2016/2017 - Vergunningsgebruik op erf 6970, Malmesbury	Development Services	STALLENBERG D	7 797.60			7 797.60	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2455672	B/61631 Media 24 -Swartland Gazette	Media 24 -Swartland Gazette	2017-04-24		Impractical	Plasing van kennisgewings99-102/2016/2017 in uitgawe van Dinsdag 25 April 2017 in Engels. Die advertensies is vir die volgende aansoeke: Kennisgewing 99/2016/2017 - Afwyking en opheffing van titelbeperkings op erf 692, Yzerfontein Kennisgewing 100/2016/2017 - Hersonerling en vergunningsgebruik op erf 2130 Yzerfontein Kennisgewing 101/2016/2017 - Hersonerling en vergunningsgebruik op gedeelte 7 van Plaas no. 842, Afdeling Malmesbury Kennisgewing 102/2016/2017 - Vergunningsgebruik op erf 6970, Malmesbury	Development Services	STALLENBERG D	5 957.64			5 957.64	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2305594	B/61383 SWARTLAND INGENIEURSWERKE	SWARTLAND INGENIEURSWERKE	2017-04-03		Emergency Item	HERSTEL LAAGRAAFBAK OP VOERTUIG CK 35769 REEDS PARTE AANGEKOOP	Civil Engineering Services	HUMPHREYSI	6 612.00			6 612.00	Die laaigraafbak moes dringend herstel word aangesien dit reeds besig was om verder te skeur. Swartland Ingenieurswerke was bereid om ons dadelik te help.
2310593	B/61557 SEW Eurodrive (PTY) LTD	SEW Eurodrive (PTY) LTD	2017-04-21		Impractical	Afhaal & Kwotasie & Herstel en terug sit van ratkas Soos per quote 7110 8031984	Civil Engineering Services	STRYDOMH		13 199.11		13 199.11	Anoxic zone ratkas no 3 se olie seel het begin olie lek en moet herstel word. SEW het die ratkas afgehaal en uitmekaar gehaal om vas te stel wat die fout is en ook die koste van die herstelwerk te bepaal. Dit is onprakties om verdere kwotasies aan te vra.
2299329	V/15440 Kaap Agri Meganisasie	Kaap Agri Meganisasie	2017-04-03		Impractical	Herstel hakke en tailgate ore	Civil Engineering Services	BARLOWA	2 434.53			2 434.53	Die hakke en ore op die tailgate moet dringend herstel word om te verseker dat onwettige vullis wat op die vragmotor is veilig vervoer word.

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2369071	B/61390 TMT SERVICES& SUPPLIES	TMT SERVICES& SUPPLIES	2017-04-04		Emergency Item	Repalce damaged traffic signal pole	Civil Engineering Services	PEREIRAR	4 753.80			4 753.80	Verkeerslig was stukkend gery oor 'n naweek en moes dringend herstel word . TMT is genader om die verkeerslig te herstel aangesien dit 'n veiligheidsrisiko inhou vir die publiek.
2362905	B/61438 Ben Marais Electric	Ben Marais Electric	2017-04-06		Emergency Item	Nooduuroep na Kalbaskraal Sportgronde boorgatpomp vir herstel van pomp; herinstel van drive, voorsien en vervang van 1 x sensor	Civil Engineering Services	DUPLESSIR	7 464.72			7 464.72	Lank gewag vir Eskom om te herstel na kables gesteel is. Toe dit reg is, moes drive en sensor op pomp dringend herstel word omdat nuwe gras van R800,000 by "point of no return" was.
2382484	B/61412 Winifred May Frank Trading As Dr WM van Ni	Winifred May Frank Trading As Dr WM van Niekerk	2017-04-05		Impractical	Die werknemer word verwys na Dr van Niekerk vir 'n opinie rakende die besering aan diens. Dokter van Niekerk is 'n Algemene Beroepspraktisyn en word aanbeveel.	Corporate Services	LOSPERB	2 850.00			2 850.00	The Municipality is sending employee to Dr WM van Niekerk for a second opinion. It is impractical and impossible to follow the three quotation process .
2370664	B/61432 Battery Centre Malmesbury	Battery Centre Malmesbury	2017-04-06		Emergency Item	Fit new starter 1 x 24V bulb labour	Civil Engineering Services	JJANSEN	3 625.00			3 625.00	Die trokkie se starter is besig om onklaar te raak. Dit moet so spoedig moontlik herstel word om te verhoed dat dienslewering daaronder ly.
2395433	B/61357 WJ Cotter Electrical CC	WJ Cotter Electrical CC	2017-04-03	2017-04-04	Emergency Item	Vervang "Overload Relay" , Arbeid, Patre en Vervoer soos per kwotasie QUO000353.	Civil Engineering Services	MALAND	3 517.95			3 517.95	Sonder relay staan aerator, geen suurstof kan in riool gesit word nie wat veroorsaak dat riool septies raak, bakteriële vrek en werke begin stink.
2455701	B/61715 WJ COTTER ELEKTRIES BK	WJ COTTER ELEKTRIES BK	2017-05-03	2017-04-19	Emergency Item	Vervang van Multronics by Abbotsdale pompstasie Soos per quote QUO0000465	Civil Engineering Services	STRYDOMH		10 431.00		10 431.00	Sonder multronics kan die aanskakeling en afskakeling van pompe nie beheer word nie en dit kan tot gevolg hê dat pompstasie oorvloei en rou riool vloei in strate of rivier.
2419596	B/61623 WJ COTTER ELEKTRIES BK	WJ COTTER ELEKTRIES BK	2017-05-02	2017-05-24	Emergency Item	Herstel kragtoevoer/Las pomp kabel by ASLA Riool Pompstasie, Arbeid, Parte en Vervoer soos per kwotasie QUO0000412.	Civil Engineering Services	MALAND	2 130.59			2 130.59	Sonder krag kan pomp nie aanskakel nie en riool stoot op en loop oor by die rioolmangate.
2419251	V/15487 HD Transmission (Pty) Ltd	HD Transmission (Pty) Ltd	2017-05-02		Impractical	Attend to reverse Buzzer Labour	Civil Engineering Services	JJANSEN	2 498.50			2 498.50	Reverse buzzer was faulty. The vehicle was sent to the supplier to find the problem and to determine the cost for the repairs. It is impractical to obtain further quotations.
2453367	V/15511 Trentyre Moorreesburg	Trentyre Moorreesburg	2017-05-15		Impractical	1 x 315/80R22.5 retread stock Fit tyre on truck	Civil Engineering Services	JJANSEN	3 363.00			3 363.00	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versole te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.
2421651	S/56460 Ikapa Trading Company	Ikapa Trading Company	2017-05-02	2017-05-09	Sole Supplier	300 lieter x Line Marking Liquid Paint for Sportfields (verpak in 30 x 10 liter kanne) (102-760)	Stores	ALBERTYNJ		18 468.00		18 468.00	"Go Mark Line Marking Liquid Paint" word deur Dura Paint vervaardig. Ikapa Trading Company is die verspreiders van Dura Paints in die Wes-Kaap.
2468709	B/61829 Euraf Agencies CC	Euraf Agencies CC	2017-05-11		Impractical	Diens en herstel (strip and quote): 1 x Stihl FS 450 randsnyer 1 x Stihl HT 131 kettingsaag 1 x Honda GX 930 kragopwekker	Civil Engineering Services	DUPLESSIR	2 780.00			2 780.00	Items was foutief. Dit is na die verskaffer gestuur om die omvang van die fout te bepaal . Die verskaffer moet die items uitmekeer haal om die fout te bepaal asook die koste vir die herstel. Dit is onprakties om ander kwotasies aan te vra.
2474173	B/61689 Sure Swartland Travel	Sure Swartland Travel	2017-05-02	2017-04-30	Impractical	Vlugbespreking vir bywoning van IMPSA Instituutraadvergadering te Kempton Park op 5 Mei 2017	Corporate Services	DEJONGHS	3 018.00			3 018.00	Enigste reisagent in Malmesbury.
2482202	V/15505 Bike Addict	Bike Addict	2017-05-09		Impractical	Bicycles must be repaired and serviced at Bike Addict, Grand total:R2480.00	Protection Services	BARONP	2 480.00			2 480.00	Bicycles was faulty. The bicycles was sent to the supplier to determine the fault and cost to repair it. It is therefore impractical and impossible to obtain further quotations.

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2485577	B/61883 Tricom Africa	Viking Pony Africa Pumps Trading As Tricom Africa	2017-05-16	2017-05-18	Emergency Item	Herstel van ksb final effluent pomp te Mby wwv	Civil Engineering Services	PEREIRAR		11 462.60		11 462.60	Nood herstel van KSB besproeiingspomp te rioolwerke. Hierdie pomp pomp die besproeiingswater na landbougebied en gholftaan en a.g.v. van volgehoute droogte is dit dus noodsaaklik dat dit dringend herstel moet word om voldoende en effektiewe water te lewer.
2485808	B/61837 GW Trautmann CC	GW Trautmann CC	2017-05-12	2017-05-24	Emergency Item	Remove clarifier wheel, repair wheel and re-install wheel As per quote GWT20517	Civil Engineering Services	STRYDOMH	6 332.70			6 332.70	Sonder die wiel kan die clarifier nie funksioneer nie en sodoende kan slyk nie retoer word nie wat veroorsaak dat slyk in die clarifier opbou en oorloop na die chloor kontaktank.
2488823	B/61813 Emerald Infrastructure Solutions	Emerald Infrastructure Solutions	2017-05-11		Impractical	60x To supply batteries for UPS Eaton PW9130 6kVA Serial #: GF223A0027 Malmesbury DR Site 2x Labour to replace the batteries during normal working hours 1x Travel to and from site during normal hours	Electrical Engineering Services	DEHAASTJ		16 735.20		16 735.20	Emerald Infrastructure Solutions did the yearly service of our UPS and determined that the batteries must be replaced.
2435017	B/61687 G.W. TRAUTMANN BK	G.W. TRAUTMANN BK	2017-05-02		Emergency Item	Supply and install 3 x 150 RSV Flanged valves at Moorreesburg Rioolwerke Soos per quote GWT1104176	Civil Engineering Services	STRYDOMH		18 623.39		18 623.39	Die stukkende kleppe bemoeilik onderhoudswerk en dit beïnvloed die veiligheid van die personeel aangesien daar geen beheer oor die toemaak van vloei na pompe is nie. Kleppe moes dringend herstel word.
2461568	V/15507 Tyremart Malmesbury	Tyremart Malmesbury	2017-05-10		Impractical	Opsit van versoolde bande op Ck 21380 2 x 315/80R22.5 retreads Fit truck tyre	Civil Engineering Services	BARLOWA	5 796.60			5 796.60	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versoling te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.
2499557	B/61899 Druiwetros Drankwinkel	Druiwetros Drankwinkel	2017-05-16	2017-05-10	Impractical	DRINGEND ASB Swartland Munisipaliteit tree op as gasheer by die Sakekamer funksie op Dinsdag, 9 Mei 2017. Druiwetros te Malmesbury verskaf die drankies, tans kan geen bedrag bevestig word nie, omdat 'n faktuur eers na die funksie uitgereik word. Daar word voorsiening gemaak vir 91 persone, maar word reggemaak vir 95 persone (daar is altyd mense wat op die nippertjie opdaag). Voorsien asb 'n bestellingn aan Druiwetros.	Municipal Manager	SMITK	2 622.90			2 622.90	Swartland Munisipaliteit tree op as gasheer by die Sakekamer funksie op Dinsdag, 9 Mei 2017. Druiwetros te Malmesbury verskaf die drankies. 'n Bedrag kan nie bevestig word nie, omdat 'n faktuur eers na die funksie uitgereik word. Dit is onprakties om verdere kwotasie in te win.

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2499857	B/61789 Sure Swartland Travel	Sure Swartland Travel	2017-05-10		Impractical	Vlugbespreking vir mnr Bolton op 29/05/17 Kaapstad na Jhb met BA t.b.v. R989.83 en terug op 31/05/17 met SAA vanaf Jhb na Kaapstad t.b.v. R1 041.23 asook verblyf te Sierra Burgers Park Hotel Pretoria vanaf 29-31 Mei 2017 t.b.v. R2 160.00 asook motorhuur vanaf 29-31 Mei 2017 t.b.v. R977.00 (mag later aangepaste faktuur ontvang afhangend van petrolverbruik en kilo's gery). Diensfooie van Verskaffer nie ingesluit by genoemde kostes, wel by ProForma faktuur aangeheg. Totaal met diensfooie ingesluit beloop R5 718.06 Bywoning van NT se Colloquim Programme te Burgers Park Hotel, Pretoria op 30 Mei 2017 asook besoek aan Allen Yaxley van Business Engineering (uitnodiging volg later)	Financial Services	KOEGELENBER GK	5 718.06			5 718.06	Enigste reisagent in Malmesbury
2401500	B/61686 BB Cranes	BB Cranes	2017-05-02		Emergency Item	Annual load test and re-certification - Darling&Moorreesburg Riolwerke Jaarlikse vragtoets en sertifikasie van hyskrane en gantries by onderskeidelik Daring en Moorreesburg Riolwerke soos bepaal deur beroepsveiligheid	Civil Engineering Services	STRYDOMH		10 404.78		10 404.78	Jaarlikse vragtoets en sertifikasie van hyskrane en gantries by onderskeidelik Daring en Moorreesburg Riolwerke soos bepaal deur beroepsveiligheid.
2502039	B/61881 Tricom Africa	Tricom Africa	2017-05-16	2017-05-31	Emergency Item	Herstel van ksb pomp te Mby wwtw	Civil Engineering Services	PEREIRAR		11 663.34		11 663.34	Nood herstel van KSB besproeiingspomp te rioolwerke. Hierdie pomp pomp die besproeiingswater na landbougebied en ghoifbaan en a.g.v. volgehoue droogte is dit dus noodsaaklik dat dit dringend herstel moet word om voldoende en effektiewe water te lewer. Hierdie is pomp nr 2. Pomp nr 1 is ook in vir herstel.
2468649	B/61802 Sure Swartland Travel	Sure Swartland Travel	2017-05-11		Impractical	3x bed en ontbyt vir mnr A Botha , L Zikman en J Barlow te Peermont Metcourt Hotel Jhb	Civil Engineering Services	PEREIRAR		10 170.00		10 170.00	Akkommodasie bespreking vir IMESA kongres 25-27 Okt 2017. Die hotel is by die venue waar die kongres gehou word. Geen vervoer sal nodig wees nie aangesien die hotel 'n shuttle diens het van lughawe.
2502489	V/15552 Kemach Equipment	Kemach Equipment	2017-05-24		Emergency Item	Herstel van JCB loader Soos per quote Die JCB is buitewerking en dit veroorsaak dat die finescreen dromme en grit dromme nie weggeneem word nhie en dit veroorsaak dat rioolwerke onnet raak en dit lok vliee.	Civil Engineering Services	STRYDOMH	4 887.75			4 887.75	Die JCB is buitewerking en dit veroorsaak dat die finescreen dromme en grit dromme nie weggeneem word nhie en dit veroorsaak dat rioolwerke onnet raak en dit lok vliee.

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2488978	B/61894 Master Air Brakes Truck & Trailer Services	Master Air Brakes Truck & Trailer Services	2017-05-16		Impractical	REMOVE AND REPLACE SWITCH. REPAIR BRAKE MASTER CYLINDER BLEED BRAKE SYSTEM @ R1295.00 3 X 500ML BRAKE FLUID @ R35.00 = R105.00 ASSEMBLE AND TEST BRAKES WORKSHOP PARTS @ R65.00 LABOUR @ R1150.00 TOTA R2615.00 EXL VAT	Protection Services	MOUTONHS	2 981.10			2 981.10	Voertuig moet dringend herstel word omrede dit 'n brandbestrydings voertuig is, en is dus uiters noodsaaklik vir dienslewering in die geval van brande.
2386064	B/61712 Macsteel Fluid Control	Macsteel Fluid Control	2017-05-03		Impractical	Herstel van valve	Civil Engineering Services	BALIEJ	2 652.10			2 652.10	Valve moet dringend herstel word. Valve maak dam toe sodat dit nie oorloop.
2509683	B/62047 Breerivier Training Development	Breerivier Training Development	2017-05-24		Impractical	4 Employees (P Boois, JC Baaadjies, J Abdol & CS Felix) will be trained in operating Grader on 12-14 June 2017. Breerivier Training is the proposed service provider and is recommended.	Corporate Services	FISHERD	9 690.00			9 690.00	4 Employees will receive Grader Training on 12-14 June 2017. Breeriver Training was the service provider for the previous group and for continuity we want to use the same provider.
2461838	B/61833 TMT SERVICES& SUPPLIES	TMT SERVICES& SUPPLIES	2017-05-12		Impractical	Verander Moorreesburg verkeerligte konfigurasie dat Langstr . op rooi bly in dien daar geen verkeer is nie . "Revert to A ". Prys soos per kwotasie aangeheg.	Civil Engineering Services	WEIDEMANF	2 650.50			2 650.50	TMT services het die beheerder (controller) geïnstalleer en die program geskryf van die beheerder. Dit is onprakties om ander kwotasies te verkry.
2515480	B/62044 Potberg Maintenance	Potberg Maintenance	2017-05-23		Emergency Item	1 x Repair of compressor head gasket 1 x Supply & fit 1x3/4 none return valve disc 1 x Supply & fit new gasket kit Commissioning of compressor and test 1 x Supply & fit new pressure gauge Soos per quote	Civil Engineering Services	STRYDOMH	4 277.60			4 277.60	Sonder die kompressor werk die ander een 24/7 en kan hy nie die voldoende lugdruk verskaf wat nodig is om MBR plant te bedryf nie. Dus moes die kompressor vinnig herstel word.
2515533	B/62045 Breerivier Training Development	Breerivier Training Development	2017-05-24		Impractical	10 Employees will be trained in operating Digger Loader. They will be split in groups of 2. Group 1 (S Oberholzer, A Frans, S Kellerman, J Phike & R Oberholzer) on the 23-24 May 2017. Group 2 (D Mostert, P van Schalkwyk, J van der Zandt, J Liedeman & C Arendse) on the 25-26 May 2017. Breerivier Training is the proposed service provider and is recommended. Total cost is R9985.02	Corporate Services	FISHERD	9 985.02			9 985.02	10 Employees will receive Diggerloader Training. Breeriver Training was the service provider for the previous group and for continuity we want to use the same provider.

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2506256	B/61853 Media 24 - Swartland Gazette	Media 24 - Swartland Gazette	2017-05-15	2017-05-16	Impractical	Plasing van kennisgewings 104 & 105/2016/2017 in uitgawe van Dinsdag 16 Mei 2017 in Afrikaans. Die advertensies is vir die volgende aansoeke : Kennisgewing 104/2016/2017 - Hersonerig van gedeelte 2 van Plaas Alexanderfontein no. 573, Afdeling Malmesbury Kennisgewing 105/2016/2017 - Hersonerig, konsolidasie en afwyking op erwe 291 & 1304, Riebeek Kasteel	Development Services	STALLENBERG D	3 207.96			3 207.96	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2401470	B/61762 BB Cranes	BB Cranes	2017-05-09		Emergency Item	Annual load test and re-certification of cranes and gantries Soos per quote 158-03	Civil Engineering Services	STRYDOMH		28 920.66		28 920.66	Jaarlikse vragtoets en sertifikasie van hyskrane en gantries soos bepaal deur beroepsveiligheid.
2500103	V/15526 Trentyre Malmesbury	Trentyre Malmesbury	2017-05-16	2017-05-18	Impractical	Vervang van stukkende band	Electrical Engineering Services	VANZYLC	2 549.71			2 549.71	Voertuig was na Trentyre geneem om die band te herstel. Die verskaffer het aangedui dat die band nie herstel kan word nie en vervang moet word. Dit is onprakties om ander kwotasies te verkry.
2454588	B/61926 GW Trautmann CC	GW Trautmann CC	2017-05-19	2017-05-17	Emergency Item	Herstel en installeer van Hubber screen by Darling Rioolwerke	Civil Engineering Services	STRYDOMH		22 907.73		22 907.73	Die Hubber screen word dringend benodig aangesien die huidige "hand rake screen" nie die vloei kan hanteer nie en sodoende vloei lappe en stokke verby na die pompe. Die pompe moet nou op 'n gereelde basis uitgehaal en skoongemaak word, maar op die lang duur word die pompe so beskadig en kan dit nadelig wees.
2545446	B/62082 Media 24 - Swartland Gazette	Media 24 - Swartland Gazette	2017-05-30		Impractical	Plasing van kennisgewings L03.16.17; L04.16.17 en L05.16.17 in die Swartland Gazette in Afrikaans, uitgawe 30 Mei 2017 Kostes: L03.16.17 - R1742 L04.16.17 - R1742 L05.16.17 - R1340 Subtotaal: R4824.00 BTW R675.36 Totaal R5499.36	Corporate Services	JACOBSK	5 499.36			5 499.36	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2545655	B/62094 Die Courant	Die Courant	2017-05-31		Impractical	Plasing van kennisgewings L03.16.17, L04.16.17 en L05.16.17 in die Courant in Engels in uitgawe van 31 Mei 2017 Kostes: R5738 (BTW uitgesluit)	Corporate Services	JACOBSK	6 541.32			6 541.32	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.

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2545716	B/62093 Die Courant	Die Courant	2017-05-31		Impractical	Plasing van kennisgewings 107 & 108/2016/2017 in uitgawe van Woensdag 31 Mei 2017 in Afrikaans. Die kennisgewings is vir die volgende aansoeke: Kennisgewing 107/2016/2017 - Onderverdeling van erf 472, Yzerfontein Kennisgewing 108/2016/2017 - Hersonerig en afwyking op erf 4857, Malmesbury	Development Services	STALLENBERG D	4 851.84			4 851.84	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2369029	B/61372 -A and M Primwood	A and M Primwood	2017-05-02		Impractical	Losbout en herinstalleer van Primwood speeltoerusting wat gevandaliseer is	Civil Engineering Services	DUPLESSISR	4 250.00			4 250.00	Primwood het toerusting gemaak en installeer. Die toerusting moet losgebout en heeltemal oor installeer word. Dit is onprakties om ander kwotasies te verkry, aangesien ander verskaffers se toerusting nie dieselfde is.
2401179	B/61876 Bosch Munitech	Bosch Munitech	2017-05-16		Emergency Item	1 x Nivus open channel flow meter 1 x Wallmount IP65 Nivumaster L2 flow transmitter 1 x Nivus ultrasonic sensor type i-3 Soos per quoteQOCF-20170328-001	Civil Engineering Services	STRYDOMH		29 754.00		29 754.00	Die vloeieter meet die vloei in die kanaal en stuur 'n sein na die monsternemer om n sample te neem en terselfde tyd registreer dit die vloei. Die huidige meter is foutief en sodoende word die monitoring beïnvloed.
2502372	B/62003 JOHAN BESTER INGENIEURSWERKE	JOHAN BESTER INGENIEURSWERKE	2017-05-22		Emergency Item	Herstel van fine screen soos per kwotasie	Civil Engineering Services	STRYDOMH	9 791.06			9 791.06	Fine screen se aste was te dun en het gebreek en is nou met dukker aste vervang. Indien fine screen nie in werking is nie kan klein organiese materiaal deurgelaat word na die membrane. Dit sal blokkasies veroorsaak wat die membrane sal beskadig en groot onkoste tot gevolg he.
2499547	B/61925 Labour Labour	Nashua Communications	2017-05-19		Impractical	5x Call out fee Call out fee 5x Labour Labour	Electrical Engineering Services	DEHAASTJ	4 617.00			4 617.00	Nashua Communications maintains our Telephone systems. It is impractical to obtain further quotations.
2482175	V/15501 BATTERY CENTRE MALMESBURY	BATTERY CENTRE MALMESBURY	2017-05-08		Emergency Item	Replace Battery in Ck 38172 Cabstar,Grand total- R2666.00	Protection Services	BARONP	2 666.00			2 666.00	The vehicle was stationed at Pietie Booyse's house, 16 Koljander Street. This morning (02.05.2017) when he started the vehicle, he realised there was no power. The battery was stolen. Battery Centre was contacted to come out and install a new battery.
2509714	B/61994 Breerivier Training Development	Breerivier Training Development	2017-05-19		Impractical	3 Employees (J Abdol, CS Felix & F Goliath) will be trained in operating Front End Loader on 8, 9 & 12 June 2017. Breerivier Training is the proposed service provider and is recommended.	Corporate Services	FISHERD	7 267.50			7 267.50	3 Employees will receive operating Front End Loader Training. Breerivier Training was the service provider for the previous group and for continuity we want to use the same provider.

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2509804	B/61871 Die Courant	Die Courant	2017-05-15	2017-05-02	Impractical	Plasing van kennisgewings 104 & 105/2015/2016/2017 in uitgawe van Woensdag 17 Mei 2017 in Engels. Die advertensies is vir die volgende aansoeke : Kennisgewing 104/2016/2017 - Hersonerig van gedeelte 2 van Plaas Alexanderfontein no. 573, Afdeling Malmesbury Kennisgewing 105/2016/2017 - Hersonerig, konsolidasie en afwyking op erwe 291 & 1304, Riebeek Kasteel	Development Services	STALLENBERG D	4 461.96			4 461.96	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2496620	V/15528 BATTERY CENTRE MALMESBURY	BATTERY CENTRE MALMESBURY	2017-05-16	2017-05-17	Emergency Item	Vervang 2 x foutiewe batterye	Electrical Engineering Services	VANZYLC	3 338.00			3 338.00	Masjiene se batterye is tot niet. As krag sou afgaan kan die masjiene nie in gevalle van nood gebruik word nie.
2465512	B/61774 Mr T P Dapula	Mr T P Dapula	2017-05-09	2017-04-30	Impractical	Die lewering van tolkdienste tydens verskeie vergaderings van die Raad en ad-hoc komitees vir April- en Meimaand, naamlik: (1) Raadsvergadering, 26 April 2017; (2) Portefeuljekomiteesvergadering op 3 Mei 2017; (3) Gewone Raadsvergadering op 25 Mei 2017.	Corporate Services	BRANDN	2 250.00			2 250.00	Daar is reeds in 2016 ge-adverteer vir vryskut tolkdienste, en slegs mnr Dapula het op die advertensie gereageer. Die US Taalsentrum se tariewe is buitensporig duur vir die doeleindes waarvoor ons tolkdienste benodig en kan tot R1000 en meer/uur wees. Verder gebruik hulle 'n tweede tolk as die vergadering langer as 1 uur duur. Dit is dus nie koste-effektief om US Taalsentrum te nader nie. Daar word vir die 2016/2017 finansiële jaar dus volstaan met die tolkdienste deur mnr Dapula.
2465053	V/15565 Tyremart Malmesbury	Prima Bande (Edms) BPK Handeldrywend As Tyremart Malmesbury	2017-05-31		Impractical	Opsit van versoolde bande op Ck 38712 4 x 315/80R22.5 retreads ons eie casings Fit tyres	Civil Engineering Services	JJANSEN		11 713.20		11 713.20	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versoling te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.
2362948	B/61787 Bester Tegniese Dienste	Bester Tegniese Dienste	2017-05-10	2017-04-30	Impractical	Herstel blower mower; vervang bearings en lemme	Civil Engineering Services	DUPLESSION	5 137.85			5 137.85	Die blower is foutief en is na die verskaffer gestuur om die fout te vind asook die koste van die herstel van die blower te bepaal. Die verskaffer moes die blower uitmekeer haal om die omvang van die skade te vind. Dit is onprakties om ander kwotasies aan te vra.
2509072	B/62165 Siyakhana	Siyakhana	2017-06-09		Impractical	Swartland Municipality Youth Office: Responsible Active Citizenship Youth Camp; 6 - 9 June 2017 at Ganzkraal, for 60 youth members and 15 facilitators, presenters and officials -big total 75. The Q entails the following: 1. Transport 2. Report Writing 3. Training Material & Manuals 4. Facilitation Fees	Development Services	TITUSE		29 640.00		29 640.00	Siyakhana specialise in facilitating youth development and leaderships skills programmes. The organisation already did leadership and communication training previously with the youth within the Swartland area and are familiar with the youth and role-players within this area. For this specific training (Responsible Active Citizenship) the organisation had to meet with the role-players beforehand to draft a suitable plan which will be fit for the Swartland Area. The following role-players are already part of the programme, namely; ABSA, Dept of Labour, Dept of Social Development, Swartland Municipality Youth Office and West Coast District Municipality. It is therefore impractical to request further quotations.

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2518515	V/15574 Tyremart Malmesbury	Tyremart Malmesbury	2017-06-09		Impractical	Opsit van versoolde band op Ck 36152 1 x 315/80R22.5 retread eie casing Fit tyre	Civil Engineering Services	JJANSEN	2 888.30			2 888.30	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versoling te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.
2515498	V/15583 Graanland Ingenieurswerke	Graanland Ingenieurswerke	2017-06-09	2017-06-14	Impractical	HERSTEL KAS VAN BRANDWEER VRAGMOTOR ARBEID @ R1800.00 EN8 @ R40.37 PLAAT @ R1500.00 ALGEMENE MATERIAAL @ R180.00 TOTAAL = R3520.37	Protection Services	MOUTONHS	4 013.22			4 013.22	Die staalkaste waarin die gereedskap geberg word het tydens die brand van Swartland Hospitaal in die proses vasgehak aan die bome en geboue om by die brand uit te kom. Die kaste het sodanig gebuig en geskeur dat dit heeltemal uitmekaar gemaak moes word om vas te stel hoeveel plaat en ander staal benodig moes word om die kaste te herstel. Dit is onprakties om nog kwotasies aan te vra.
2515323	B/62175 WJ Cotter Electrical CC	WJ Cotter Electrical CC	2017-06-09		Emergency Item	Koppel dieptemeter op en stel pompvlakke in by Esterhof Pompstasie 1, Arbeid, parte en vervoer soos per kwotasie QUO0000553.	Civil Engineering Services	MALAND	2 622.00			2 622.00	Sonder dieptemeter skakel pompe nie aan nie, sump loop vol en oorstroom by die huis.
2522021	V/15576 Tyremart Malmesbury	Tyremart Malmesbury	2017-06-14	2017-06-07	Impractical	Opsit van versoolde bande op Ck 43285 3 x 315/80R22.5 versoolde bande Fit Tyre	Civil Engineering Services	BARLOWA	8 664.90			8 664.90	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versoling te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.
2505497	B/62151 The Badge Company	The Badge Company	2017-06-09		Impractical	METAL CAP BADGES(TRAFFIC & LAW ENFORCEMENT) BADGES METAL X TRAFFIC - 30 X LAW ENFORCEMENT - 40 TOTAAL 70 @ R78.00 = R5460.00 LAW ENFORCEMENT FLASHES 20 PAIR FLASHES @ R86.00 = R1720.00 ID SHIELDS FOR LAW ENFORCEMENT WITHOUT NAMES @ R195.00 X R195.00 = R3900 TOTAAL R11080.00 BTW UITGESLUIT	Protection Services	MOUTONHS		12 631.20		12 631.20	Die verskaffer het reeds voorheen al die kentekens en embleme aan Swartland Munisipaliteit verskaf. Ons betaal gevolglik nie meer ontwerperskoste vir grafiese ontwerpe en die maak van moulds nie. Hulle beskik reeds oor ook al die sketse en moulds wat benodig word vir ons uniform kentekens.
2521912	B/62322 JH Du Plessis	JH Du Plessis	2017-06-15	2017-05-18	Emergency Item	Verwyder van bye te Darling	Civil Engineering Services	PEREIRAR	2 100.00			2 100.00	Mnr du Plessis kan eers, sodra hy die bye verwyder het 'n prys gee. Die bye moet egter dringend verwyder word aangesien die bloekombome gesnoei moet word omdat dit 'n gevaar inhou. Michael Basson het reeds 'n bestelling vir die snoei van die bome maar kan nie voortgaan voor die bye verwyder is nie.
2527784	B/62241 Bosch Munitech	Bosch Munitech	2017-06-15	2017-05-31	Sole Supplier	1 x Installation and commissioning of new NIVU Master open channel flow meter Soos per quote QL-20170517-001	Civil Engineering Services	STRYDOMH	5 586.00			5 586.00	Bush Munitech is the sole supplier of Nivus and Autento products

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2522120	B/62182 Conchem-Saligna BEE	Conchem-Saligna BEE	2017-06-09	2017-06-01	Impractical	31 Employees will receive training in Safe use of Herbicides, Principles of weed control and application Technology on 18 May 2017. R150 per person. The total cost is R4650. Conchem Saligna Bee is the only service provider and is recommended.	Corporate Services	FISHERD	5 301.00			5 301.00	Training was scheduled at short notice and Conchem Saligna Bee is the only service provider that can do the training on such short notice in Malmesbury for 31 Empluyeess.
2528181	B/62333 Sch Traders	Sch Traders	2017-06-15		Emergency Item	Herstel Esterhof Pompstasie 1 Pomp No 1, Arbeid, Parte en Vervoer soos per kwotasie SCH269991.	Civil Engineering Services	MALAND		26 055.00		26 055.00	Sonder pomp loop sump vol en riool stoot terug in die rioolpyp en loop oor by die huise.
2521798	S/56526 Ontec Systems	Ontec Systems	2017-06-09		Impractical	40 x PLC Itron prepayment keypad option 1 (207 228)	Stores	ALBERTYNJ		27 132.00		27 132.00	Store beskik slegs oor Itron meters. Keypads is nodig om die eenhede volledig te maak. Itron is die enigste verskaffers wat se keypad "compatible" is met die meters in die store.
2528198	B/62161 Platinum Pumps	Platinum Pumps	2017-06-01	2017-06-09	Emergency Item	Herstel RAS Pomp 1, Arbeid, Parte en Vervoer soos per Kwotasie PPQH25993.	Civil Engineering Services	MALAND	9 690.00			9 690.00	Sonder pomp hoop besinkte slyk op en loop oor na die verouderingsdamme en die rivier.
2552770	B/62168 GW Trautmann	GW Trautmann	2017-06-09	2017-05-31	Emergency Item	Herstel afvoerpyp vanaf Inlaatwerke Pomp No 3 na die Pasveer, grawe pyp oop, verlië pyp om stutblok, giet nuwe stutblokke, kompakteer die grond, Arbeid, Vervoer en parte soos per kwotasie GWT2905173.	Civil Engineering Services	MALAND		22 582.60		22 582.60	Die pyp het gebreek in die stutblok wat keer dat die pyp nie skuif of by die lasse uitskiet nie. Die pyp kon nie in die stutblok herstel word nie aangesien dit dae sou neem en koste die hoogte in sou laat klim het om die stutblok oop te breek. Daar is nog twee pype wat ook deur die stutblok loop wat beskadig kon word. Om hierdie rede is besluit om 'n nuwe pyp om die stutblok te lê wat tyd bespaar het en koste laag gehou het. Die pyp is die hoofleiding vanaf inlaatwerke pomp 3 en geen riool kon deur die pyp gepomp word nie. Pomp 1 + 2 was gebruik om riool na die Clarigesteer te gelei maar a.g.v. ouderdom het die inlaatpyp ook gebars wat veroorsaak het dat geen riool gepomp kon word nie en dit begin oorfloei het na die verouderingsdamme en die rivier. Om hierdie rede was daar besluit om die lyn op die vinnigste manier te herstel.
2552792	B/62186 Swartland Gazette	Swartland Gazette	2017-06-05	2017-06-26	Impractical	Plasing van kennisgewing 111/2016/2017 en 112/2016/2017 in die Swartland Gazette in Engels in uitgawe 6 Junie 2017 (Aanname GOP, ROR begroting, tariewe en Raadsverg: 2de semester 2017) Kostes: K111 R2412.00 K112 R1608.00 Subtotaal: R4020.00 R562.80 (BTW) Totaal: R4582.80	Corporate Services	JACOBBSK	4 582.80			4 582.80	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2542291	V/15580 UD Trucks Malmesbury	JB'S Trucks (Pty) Ltd Trading As UD Trucks Malmesbury	2017-06-09		Impractical	Herstel luglek op sleepwa Arbeid	Civil Engineering Services	JJANSEN	2 810.11			2 810.11	Die sleepwa is na UD Trucks geneem om vas te stel wat fout is. Die sleepwa het 'n lekkasie op sy lug sisteem gehad en UD Trucks kon ons dadelik help.

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2561787	b/62211-Media 24	Media 24	2017-06-09	2017-06-14	Impractical	Plasing van kennisgewings 114-116/2016/2017 in uitgawe van Dinsdag 6 Junie 2017 in Engels. Die kennisgewings is vir die volgende aansoeke: Kennisgewing 114/2016/2017 - Opheffing van beperkende voorwaardes, hersonering en afwyking op erf 123, Yzerfontein Kennisgewing 115/2016/2017 - Hersonering en afwyking op erf 447 Koringberg Kennisgewing 116/2016/2017 - Opheffing van beperkende titelvoorwaarde en vergunningsgebruik op erf 1291	Development Services	STALLENBERG D	5 957.64			5 957.64	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2561732	B/62210 Die Courant	Die Courant	2017-06-09	2017-06-02	Impractical	Plasing van kennisgewings 111/2016/2017 en 112/2016/2017 in die Courant in Afrikaans in uitgawe 7 Junie 2017 (Aanname GOP, ROR, Begroting, Tariewe en Raadsverg.: 2de semester 2017) Kostes: 111/2016/2017 R3040 (BTW uitgesluit) 112/2016/2017 R2128 (BTW uitgesluit) Totaal: R5168 (BTW uitgesluit)	Corporate Services	JACOB SK	5 891.52			5 891.52	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2552944	B/62166 Die Provinsiale Koerat	Die Provinsiale Koerat	2017-06-09		Impractical	Publisering van die volgende verordeninge in beide Afrikaans en Engels in 'n Buitengewone Provinsiale Koerat, nl: (1) Property Rates By-law (2) Verordening insake Eiendomsbelasting (3) Credit Control and Debt Collection By-law (4) Kredietbeheer- en Skuldinvorderingsverordening	Corporate Services	BRAND N	5 000.00			5 000.00	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2567128	B/62267 Boulo Electrical CC	Boulo Electrical CC	2017-06-09	2017-06-08	Emergency Item	Supply and install heat resistance light and wiring with heat resistance wires	Civil Engineering Services	PEREIRAR	3 895.56			3 895.56	Bestaande skakelaar hou volgens Duiweklub 'n risiko in omrede dit te na aan braai geïnstalleer is en 'n kortsluiting of brand kan veroorsaak. Skakelaar moet dus dringend verskuif en opgegradeer word.

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2572128	B/62345 Hydrometrix Technologies	Hydrometrix Technologies	2017-06-15	2017-06-21	Emergency Item	Vind fout en herstel Darling Romery, Fair Cape, Suikerbekkie en Roelcor Samplers, Arbeid, Parte en Vervoer soos per Kwotasie Q1700606-001.	Civil Engineering Services	MALAND	4 606.74			4 606.74	Geen een van die samplers trek monster nie. Die monsters word ontleed om tarief te bepaal wat fabriek die munisipaliteit moet betaal om CSB te verwerk. Die bedrag beloop ongeveer R500000 per maand. Die monsters moet oor 'n 24 uur periode geneem word om die akkuraatheid van die ontledings te waarborg en seker te maak dat die fabriek nie na ure onwettig stort nie. Die aparate moes dringend herstel word.
2567336	V/15606 Battery Centre	Battery Centre	2017-06-19		Emergency Item	Aankoop van nuwe Battery vir Ck 43815 by Battery Centre Malmesbury 1 x 682 battery Call out	Civil Engineering Services	JJANSEN	2 420.00			2 420.00	Die trok se een battery was foutief en Battery Centre was dadelik beskikbaar om vir ons te voorsien met 'n nuwe battery sodat die diens kan aangaan.
2561808	B/62217 Die Courant	Die Courant	2017-06-15	2017-06-02	Impractical	Plasing van kennisgewings 114-116/2016/2017 in uitgawe van Woensdag 6 Junie 2017 in Afrikaans. Die kennisgewings is vir die volgende aansoeke: Kennisgewing 114/2016/2017 - Opheffing van beperkende voorwaardes, hersonering en afwyking op erf 123, Yzerfontein Kennisgewing 115/2016/2017 - Hersonering en afwyking op erf 447 Koringberg Kennisgewing 116/2016/2017 - Opheffing van beperkende titelvoorwaarde en vergunningsgebruik op erf 1291	Development Services	STALLENBERG D	8 144.16			8 144.16	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2572162	B/62344 Hydrometrix Technologies	Hydrometrix Technologies	2017-06-15	2017-06-21	Emergency Item	Huur van Monster neem apparaat vir 'n periode van 3 weke vir die neem van monsters by Roelcor.	Civil Engineering Services	MALAND	7 866.00			7 866.00	Monster neem apparaat by Roelcor se monsterneem meganisme is gebreek en moet vervang word. Die wagperiode is ongeveer 2 - 3 weke en monsters moet oor 'n periode van 24uur geneem word om akkuraatheid van uitvloei CSB te bepaal en te verhoed dat daar onwettig gestort word.
2502647	V/15572 Henrit Agri BK	Henrit Agri BK	2017-06-09	2017-05-31	Emergency Item	HERSTEL VAN WATERPOMP OP BRANDWEER CK 27350 SOOS UITEENGESIT PER AANGEHEGTE KWOTASIE @ R2142.77 BTW UITGESLUIT	Protection Services	MOUTONHS	2 442.76			2 442.76	Die pomp moes uitmekaar gehaal word om vas te stel wat die defekte is, en moes toe weer aanmekaar gesit word met die nuwe onderdele om te toets of die pomp korrek funksioneer. Die brandweer se pomp moet reg wees om brande help blus.

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2572261	B/62376 WJ Cotter Electrical CC	WJ Cotter Electrical CC	2017-06-20	2017-06-20	Impractical	<p>Daar was 'n onderbreking in elektrisiteitstoevoer by Highlands gedurende die vroeë oggendure van 7 Junie 2017.</p> <p>Ons het net voor 08h00 die weegbrug aan die sonpaneel gekoppel maar dit het nie gewerk soos normaal nie.</p> <p>Ek het vir WJ Cotter gevra om te kom kyk omdat hulle destyds vir SM die installasie gedoen het. Hulle bevinding is soos volg:</p> <p>1 Die 2 batterye wat deur die sonpaneel gelaai moet word se leeftyd is uitgedien.</p> <p>2 Die inverter en battery laaier het foutief getoets.</p> <p>Ek het hulle gevra om die hele "box" na hul werkswinkel te neem vir herstelwerk.</p> <p>Die tegnikus is nie seker nie maar geraamde koste vir herstel behoort soos volg te lyk:</p> <p>1 Batterykoste: ongeveer R1300 / battery.</p> <p>2 Inverter: ongeveer R1000.</p> <p>3 Battery</p>	Civil Engineering Services	BRUWERF	4 989.20			4 989.20	<p>Daar was 'n onderbreking in elektrisiteitstoevoer by Highlands gedurende die vroeë oggendure van 7 Junie 2017.</p> <p>Ons het net voor 08h00 die weegbrug aan die sonpaneel gekoppel maar dit het nie gewerk soos normaal nie.</p> <p>Ek het vir WJ Cotter gevra om te kom kyk omdat hulle destyds vir SM die installasie gedoen het. Hulle bevinding is soos volg:</p> <p>1 Die 2 batterye wat deur die sonpaneel gelaai moet word se leeftyd is uitgedien.</p> <p>2 Die inverter en battery laaier het foutief getoets.</p> <p>Ek het hulle gevra om die hele "box" na hul werkswinkel te neem vir herstelwerk.</p>
2571623	B/62382 PREI Instrumentation (PTY)LTD	PREI Instrumentation (PTY)LTD	2017-06-20		Emergency Item	<p>Supply of HACH SD900 Sampler Pump Assembly Model: 6262000</p> <p>Soos per quote NM-2475</p>	Civil Engineering Services	STRYDOMH		13 018.80		13 018.80	<p>Monster neem apparaat by Roelcor se monsternemeganisme het gebreek en moet dringend vervang word. Die daaglikse neem van samples vir die monitoring van die COD van Roelcor wat afgestuur word na rioolaanleg is van uiterste belang aangesien Roelcor aangeslaan word wanneer COD hoog is. 'n Hoë COD beteken dat daar meer suurstof in die biologiese proses ingesit word om die COD af te breek en dit het 'n gevolg van 'n hoe kraggebruik.</p>
2505959	B/62157 Muple Security Services	Avalon Works (Pty) Ltd Trading As Muple Security Services	2017-06-09	2017-06-27	Impractical	<p>INSTALLEER VAN NUWE ALARMSTELSEL SOOS PER AANGEHEGTE KWOTSIE TE RIEBEEK WES BIBLIOTEEK SOOS PER ANGEHEGTE KWOTASIE @ R5212.00 BTW UITGESLUI.</p>	Corporate Services	MOUTONHS	5 215.00			5 215.00	<p>MSS het huidige kontrak vir monitoring van alarms by munisipale eiendomme. Vir eenvoudigheid is dit onprakties om ander kwotasies in te win.</p>
2505583	B/62145 Transformation Integrated Africa	Transformation Integrated Africa	2017-06-02	2017-05-10	Impractical	<p>2 Delegates (Sunet de Jongh & Gaynor April) will attend the Seminar on 29 May 2017</p>	Corporate Services	APRILG	5 500.00			5 500.00	<p>Slegs een verskaffer wat hierdie opleiding aanbied. Disability South Africa het hierdie diensverskaffer gekry om die opleiding aan te bied vir werkgewers wat probleme ervaar om hul employment equity teikens ten opsigte van persone met gestremdhede te bereik. Dit is dus 'n pasgemaakte opleiding deur 'n spesifieke diensverskaffer vir 'n spesifieke teikengehoor.</p>
2527858	B/62180 HEATING & COOLING SOLUTIONS	HEATING & COOLING SOLUTIONS	2017-06-09	2017-06-01	Impractical	<p>Diens van 2 lugreelaars Vervang 2 drip trays 1 x 1.2 kg R22 gas Sweiswerk aan hok van condenser 4 x reiskoste tussen Malmesbury en Chatsworth Arbeidskoste</p>	Corporate Services	LOOCKI	4 594.00			4 594.00	<p>Kontrakteur moes uitgaan na Chatsworth Biblioteek om vas te stel wat fout met lugreelaars is. Dit is onprakties om ander kwotasies aan te vra.</p>

Collab Number	Order Number	Supplier Name	Purchase Order Date	Invoice Date	Deviation Type	Description	Department	Requested By	Order Amount (2001 - 10 000)	Order Amount (10 001 - 30 000)	Order Amount (30 001 - 200 000)	Total	Motivation for Deviation Item
2574996	B/62381 Potberg Maintenance	Potberg Maintenance	2017-06-20	2017-06-22	Emergency Item	1 x Supply & Fit new pressure switch 1 x Supply & fit 1x3/4" none return valve disc 4 x 15mm Hose adaptors Soos per quote	Civil Engineering Services	STRYDOMH	2 880.40			2 880.40	Die pressure valve verseker dat die kompressor nie oor kapasiteit gaan nie. Indien dit gebeur kan die head gasket blaas of kompressor kan ontplof. Die head gasket is vervang en daar is toe vasgestel dat die pressure valve foutief is.
2502626	B/62158 GW Trautmann	GW Trautmann	2017-06-09	2017-06-19	Impractical	Spare vir macerator, werk word gedoen deur GW Trautmann - daar is reeds n bestelling deur vir die herstel van die macerator maar met die aanmekeer sit van die macerator is daar gevind dat meer parte gesluit is wat ook vervang moet word.	Civil Engineering Services	STRYDOMH	2 194.25			2 194.25	Daar is reeds 'n bestelling aan GW Trautmann uitgereik vir die herstel van die macerator. Met die aanmekeer sit van die macerator is daar gevind dat meer parte geslyt is en ook vervang moet word.
2575206	B/62283 Channel Mobile	Channel Mobile	2017-06-09		Impractical	10000 SMS Credits once off	Electrical Engineering Services	DEHAASTJ	3 192.00			3 192.00	Swartland Munisipaliteit het 'n ooreenkoms met Channel Mobile vir die stuur van SMS. Collaborator gebruik dieselfde rekening om sms via die stelsel te stuur en kan nie verander word nie.
2567163	B/62262 WJ COTTER ELEKTRIES BK	WJ COTTER ELEKTRIES BK	2017-06-14	2017-06-08	Emergency Item	Hertsel van Inlaat pompe by Darling Rioolwerke Soos per quote QUO0000711	Civil Engineering Services	STRYDOMH	2 086.20			2 086.20	Die peerballe wat die aan en af skakeling van die inlaatwerke pompe was foutief en moes dringend vervang word. Indien die pompe nie aanskakel nie stoot die riool terug in die pype en loop al die mangate in die dorp oor. Dit hou 'n gesondheidsgevaar in.
2575294	B/62291 Die Courant	Die Courant	2017-06-09	2017-05-19	Impractical	Plasing van kennisgewing 118/2016/2017 in uitgawe van Woensdag 14 Junie 2017 in Afrikaans. Die kennisgewing is vir die hersonering en afwyking van erf 1818, Malmesbury	Development Services	STALLENBERG D	2 599.20			2 599.20	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2519052	V/15603 K2014060608 PTY LTD T/A SCH Traders	K2014060608 PTY LTD T/A SCH Traders	2017-06-15		Emergency Item	Herstel Jarrop Vacuum Pump, vervang gesleete parte, Arbeid en vervoer soos per kwotasie SCH270621.	Civil Engineering Services	MALAND		15 330.00		15 330.00	Sonder pomp kan geen vacuum getrek word nie en is vragmotor nuttelos want dit is so ontwerp om septiese tenke te kan trek.
2571426	B/62266 Boulo Electrical	Boulo Electrical	2017-06-12		Emergency Item	Building boundary wall 7m x 1.5m high matching existing wall demolishing and cutting away rubble	Civil Engineering Services	PEREIRAR		16 035.55		16 035.55	Onstabile grensmuur by Wistariastraat 16 dreig om te val. Die muur hou dus 'n veiligheidsrisiko in en moet so spoedig moontlik herstel word. Boulo Electrical is aangestel onder Tender T20/16/17 vir die opgradering van Wistariastraat en is reeds op terrein.
2583739	B/62350 Infinity Quest T/A Fonnies Enterprise (Pty)	Infinity Quest T/A Fonnies Enterprise (Pty) Ltd	2017-06-19		Emergency Item	Vervang van alle perspec dakplate en vervang met 0.50ibr plate met nuwe skroewe arbeid en materiaal ingesluit	Civil Engineering Services	PEREIRAR		24 450.00		24 450.00	Dringende herstelwerk a.g.v. stormskade. Plate was tydelik herstel - noodsaaklik vir voorkoming van inbrake en diefstal.
2586877	B/62354 WJ COTTER ELEKTRIES BK	WJ COTTER ELEKTRIES BK	2017-06-19	2017-06-19	Emergency Item	Herstel van pomp by Asla pompstasie QUO0000751	Civil Engineering Services	STRYDOMH	2 809.50			2 809.50	As pompe nie werk nie bou riool op in pyplyn en mangate loop oor wat veroorsaak dat riool in veld inloop en 'n gesondheidsrisiko inhou vir omgewing en inwoners.
2386192	B/62219 Vibrant Media Marketing	Vibrant Media Marketing	2017-06-15		Impractical	Leadership Seminar	Corporate Services	DREYDENM	2 793.00			2 793.00	The supplier is the only holding such a leadership seminar this time of the year in Cape Town. Other leadership seminars are in the next financial year.
2587371	V/15611 Henrit Agri BK	Henrit Agri BK	2017-06-20		Impractical	Herstel werk aan 2 x waterpomp op CK 47393	Civil Engineering Services	SMITHJR	3 121.21			3 121.21	Waterpomp is foutief. Voertuig is na die verskaffer geneem om die omvang van die skade te bepaal asook die koste om die pomp te herstel.

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2586858	B/62355 WJ COTTER ELEKTRIES BK	WJ COTTER ELEKTRIES BK	2017-06-19	2017-06-19	Emergency Item	Voorsien en installeer van 1 x 7.5kg Latch pullwire limit switch lovato 1 x Limit switch spring rod lever 1C/O 10A Soos per quote QUO0000749	Civil Engineering Services	STRYDOMH	4 153.71			4 153.71	Die beltpress moes dringend herstel word aangesien die slykkonsentrasie in die MBR plant hoog was en slyk afgetrek moes word. Indien die slykkonsentrasie in die MBR plant te hoog word kan dit die membrane beskadig.
2601626	B/62386 IOMU Trading (Pty) Ltd	IOMU Trading (Pty) Ltd	2017-06-21		Impractical	Voorkant 1x 3m purline 1x 2.2m 114x38mm 2x 2.1m ibr plate agterkant 1x 3m 114x38m 1x 2.5m 114x38m 4x 2.6m galv corrugated plate 1x 3m gutter pvc plus brakcets 1x down pipe pvc Arbeid en materiaal	Civil Engineering Services	PEREIRAR	6 350.00			6 350.00	Dringende herstelwerk a.g.v. stormskade by Riebeek Wes krieket klubhuis.
2553041	B/62167 GW Trautmann	GW Trautmann	2017-06-09	2017-05-31	Emergency Item	Herstel inlaatpyp vanaf inlaatwerke pompe 1 + 2, herseel waar pyp in Clarigester ingaan, Arbeid, Parte en Vervoer soos per kwotasie GWT2905174.	Civil Engineering Services	MALAND		19 471.26		19 471.26	Pyp het losgebreek waar dit in die clarigester ingaan en al die rioolwater het uitgeloopt wat besoedeling van die rioolwerke veroorsaak het. Die kontrakteur was besig om pyp vanaf pomp 3 na die pasveer te herstel en geen riool kon vanaf inlaatwerke gepomp word nie en het gevolglik oorstroom na die verouderingsdamme en die rivier.
2590189	B/62414 Pick n Pay Malmesbury	Pick n Pay Malmesbury	2017-06-28		Emergency Item	AANKOOP VAN VOEDSEL, MELK EN GROENTE VIR GEVALLE WAT SONDER KOS IS TYDENS STORMWIND EN REEN SKADE. @ R2,439.70	Protection Services	MOUTONHS	2 439.70			2 439.70	Word uitgedeel vir hawelose persone wat alles verloor het gedurende reën en windskade.
2528043	B/62378 Smart Office Connexion Western Cape	Smart Office Connexion Western Cape	2017-06-20		Impractical	Stel van muntbokse op fotostaatmasjiene by Wesbank, Malmesbury, Darling suid- en Darling Noord, Riebeek-Wes en Riebek Kasteel en Moorreesburg biblioteke op 30 Junie 2017 om voorsiening te maak vir die nuwe tarief	Corporate Services	LOOCKI	5 928.00			5 928.00	Muntbokse behoort aan Smart Office, dus kan slegs hierdie diensverskaffer die werk verrig.
2522039	B/62135 RT Systems	RT Systems	2017-06-01	2017-05-31	Impractical	12x STD - Call Centre Monitoring and Unlimited SMS	Electrical Engineering Services	DEHAASTJ	6 156.00			6 156.00	RT Systems developed, supplied and maintains the server room monitoring system.
2610064	B/62410 WJ COTTER ELEKTRIES BK	WJ COTTER ELEKTRIES BK	2017-06-28		Emergency Item	Vind fout op pomp No 2, herstel kragtoevoer na pompstasie, Arbeid, Parte en Vervoer soos per kwotasie QUO000817.	Civil Engineering Services	MALAND	2 166.00			2 166.00	Sonder pompe dam die slyk op in die besinktenks en loop oor na die verouderingsdamme en die rivier. Die volume slyk veroorsaak dat chlorinering onefektief is en bakterieë nie vernietig word nie.
2496490	V/15604 Malmesbury Grassnyerdienste	Malmesbury Grassnyerdienste	2017-06-15		Impractical	1*new Torx 160 Reduction Box Engine vir CK43175 beton menger	Civil Engineering Services	SMITHJR	4 674.00			4 674.00	Die Beton menger is foutief. Dit is na die verskaffer geneem. Die verskaffer moes die Baton menger uitmekaar uithaal om die omvang van die skade te bepaal en 'n kwotasie te verskaf. Dit is onprakties om nog kwotasies aan te vra.
2515382	V/15596 Speedy Exhaust Services	Chess Trailers Trading As Speedy Exhaust Services	2017-06-15	2017-06-08	Impractical	Replace LA-STD Branch-Manifold which is faulty of Ck 38353 Nissan LDV(Grand Total:R2800)	Protection Services	BARONP	2 800.00			2 800.00	Vehicle was giving problems. It was taken to Speedy to determine the problem. Speedy determined that the LA-STD Branch Manifold had to be replaced. It is impractical to obtain further quotations.

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2627378	V/15625 Battery Centre Malmesbury	Battery Centre Malmesbury	2017-06-30		Emergency Item	1 X ALT NIAASN AM 3513 @ 2964.00 LABOUR @ R540.00 TOTAAL R3073.68 EXL VAT	Protection Services	MOUTONHS	3 504.00			3 504.00	Die voertuig het probleme ondervind met pap battery. Die voertuig is geneem na Battery Centre wat moes ondersoek instel hoekom die batterye nie laai nie. Dit is onprakties om voertuig na ander verskaffers te neem vir kwotasies.
2627453	B/62451 Platinum Pumps	Platinum Pumps	2017-06-30		Emergency Item	Herstel Moorreesburg slyk retoer pomp no 2, Arbeid, Parte en Vervoer soos per kwotasie PPQH26218.	Civil Engineering Services	MALAND		17 818.20		17 818.20	Sonder pomp bou slykmassa op in die besinktenks wat dan oorloop na die verouderingsdamme en die rivier wat 'n omgewings besoedeling tot gevolg het.
2606826	B/62399 Ayanda Mbanga Communications	Ayanda Mbanga Communications	2017-06-23		Impractical	Plaas formele tender T46.16.17 in Die Burger en Cape Times vir Vrydag 23 Junie 2017.	Financial Services	HENDRICKSJ		13 894.71		13 894.71	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2620516	B/62440 K2014060608 PTY LTD T/A SCH Traders	K2014060608 PTY LTD T/A SCH Traders	2017-06-29		Emergency Item	Herstel Abbotsdale Riool Pompstasie 5, Pomp Nr 2, Arbeid, Parte en Vervoer soos per kwotasie SCH270824.	Civil Engineering Services	MALAND		15 945.00		15 945.00	Sonder pomp stoot riool op in die sump en toevoer pype en loop dan oor by die mangate wat 'n gesondheidsgevaar vir inwoners skep.
2578448	B/62339 Fonnies Enterprise	Fonnies Enterprise	2017-06-15	2017-06-07	Emergency Item	Herstel stormskaade (dakplate afgeruk deur stormwind) - Mby rolbalklub: verwyder van alle los en gebreekte dakplate en vervang	Civil Engineering Services	PEREIRAR	2 700.00			2 700.00	Dringende herstelwerk a.g.v. stormskaade. Werk reeds afgehandel.
2620175	B/62405 V En S Verkoeling en Lugreeling	V En S Verkoeling en Lugreeling	2017-06-28		Impractical	Voorsien en installeer isolators vir vier cassette eenhede te abbotsdale biblioteek	Civil Engineering Services	PEREIRAR	6 923.60			6 923.60	n Bestelling vir lugreëlaars is reeds aan VS Refrigerators & Airconditioners toegeken. By nadere ondersoek en op aanbeveling van verskaffer daar gepaste isolators in die bestaande elektriese netwerk voorsien moet word. Dat die bestelling vir lugreëlaars deur VS Airconditions nie kan realiseer indien aanbevole isolators ook geïnstalleer is nie. VS Refrigerators & Airconditioners is reeds aangestel vir installering van lugreëling en hulle is verantwoordelik vir installasie. Dit is dus onprakties om kwotasies van ander verskaffers aan te vra.
2630908	B/62461 Die Courant	Die Courant	2017-06-30		Impractical	Plasing van kennisgewing 01/2017/2018 in uitgawe van Woensdag 6 Julie 2017 in Engels. Die kennisgewing is vir die hersonering en vergunning van erf 886, Moorreesburg	Development Services	STALLENBERG D	2 599.20			2 599.20	Ingevolge die Raad se Kommunikasiebeleid moet alle kennisgewings in 1 Afrikaans en 1 Engelse koerant geplaas word.
2438406	B/62253 ITC Pest Control	ITC Pest Control	2017-06-14		Impractical	Behandeling van "compost heap beetle" en skoonmaak van plafonne-Pep kantore	Civil Engineering Services	PEREIRAR	8 181.25			8 181.25	Vorige behandeling deur ITC Pest Control was vir Voëlluise. Heirdie behandeling is vir Compost heap beetle wat tydens vorige behandeling identifiseer was. Dit is onprakties om nog kwotasies aan te vra.
2590274	B/62388 WJ Cotter Elektries BK	WJ Cotter Elektries BK	2017-06-21	2017-06-21	Emergency Item	Vind fout en herstel kragtoevoer na besinktenk brug motor, Arbeid, Parte en Vervoer soos per kwotasie QUO000768.	Civil Engineering Services	MALAND	2 086.20			2 086.20	Sonder motor staan die brug en dam die slyk op wat dan oorloop na die chloor kontak tenk, die verouderingsdamme en die rivier.
2604298	V/15622 Tyremart Malmesbury	Tyremart Malmesbury	2017-06-29		Impractical	Opsit van versoolde band op Ck 36152 by Tyremart Malmesbury 1 x 315/80R22.5 retreat Fit Tyre	Civil Engineering Services	JJANSEN	2 058.30			2 058.30	Wanneer bande vervang word, word ou band deur verskaffer na fabriek gestuur vir vervanging. By volgende vervanging kan versoolde band dadelik weer op voertuig gesit word sonder om vir versoling te wag. Versoolde bande word deur verskaffer gehou na ontvangs daarvan van fabriek.
									435 077.37	615 519.45	-	1 050 596.82	

ANNEXURE D

**DEVIATIONS WITH REFERENCE TO PARAGRAPH 2(6) OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE PERIOD 1 April 2017 TO 30 JUNE 2017**

SERVICE PROVIDER	AMOUNT	TOTAL TRANSACTIONS
<u>Attorneys</u>		
Du Plessis en Mostert	75 803.86	6
Terblanche Slabber en Pieters	26 089.06	5
Adv JF Koekemoer	39 284.80	1
<u>Town planners and Surveyors</u>		
Ck Rumboll en Vennote	150 518.77	9
<u>Vehicles: Services & Repairs</u>		
600CT Manufacturing (Pty)Ltd	27 850.00	4
AGRICO (Pty)Ltd	3 469.39	1
AFGRI	38 237.70	7
Barloworld Equipment (Pty)Ltd	2 900.00	1
Cape Diggers Cc	4 955.00	1
CSE Equipmnet Co (Pty)Ltd	5 726.61	1
HD Transmissions (Pty) Ltd	14 816.08	2
Hennies Trekkers	5 448.00	1
JB's Nissan (Diens En Herstel)	43 873.44	7
JB's Trucks - UD Trucks Malmesbury	156 697.10	24
Kemach JCB Equipment Pty Ltd	42 459.47	7
Malmesbury Toyota	43 553.43	4
Northmec	10 766.86	2
Perdeberg Motors	68 524.75	9
Rola VW Malmesbury - Vw Overberg	11 628.44	3
TFM Transtech	69 052.59	12
<u>Equipment: Repairs</u>		
Euraf Agencies	20 065.79	3
Lumber & Lawn (Pty)Ltd	3 289.96	1
Truvelo Manufactures Pty Ltd	2 907.92	1
Wacker South Africa	3 098.67	1
	R 871 017.69	113