

**SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR QUARTER 4
01 JULY 2019 – 30 SEPTEMBER 2019**

1. EXECUTIVE SUMMARY

In terms of paragraph 7.6.3 of Council's Supply Chain Management Policy, the Accounting Officer must submit a report on the implementation of the policy to the Executive Mayor, within 10 days after the end of each quarter.

2. MONTHLY REPORT ON DEVIATIONS

The Supply Chain Management Policy states in Paragraph 9.29.1: "The Accounting officer may dispense with the official procurement processes established by this 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 the acquisition of special works of art or historical objects where specifications are difficult to compile;
- (iv) acquisition of animals for zoos and/or nature and game reserves; or
- (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes

The list of deviation for the 1st quarter is attached as Annexure A.

3. AWARDS OF COMPETITIVE BIDS AND FORMAL QUOTATIONS

- Tender register attached (award above R 200 000.00)
- Formal Written Quotations Register attached (awards R30 000 – R 200 000)

Registers attached as Annexure B

Report Compiled by:



Account: SCM

Report approved by



Snr Manager: Finance

9 October 2019



SUPPLY CHAIN MANAGEMENT REPORT JULY 2019

To: The Municipal Manager

According to the regulation, the following reporting on the Supply Chain Management activities for July 2019.

1. Tenders advertised in July 2019

CKDM009 – 2019/2020: Investigation into the development of a regional waste disposal facility for the Central Karoo District – Closing date for submission of tenders is 30 August 2019.

2. Tenders closed in July 2019

None

3. Tenders awarded in July 2019

- CKDM001 – 2019/2020 – The drilling and developing of groundwater boreholes
Awarded to Gobora Drilling Contractors
- CKDM002 – 2019/2020 – Supply, delivery and offload of coarse aggregate for concrete
Awarded to Buffelsdrift Claymine
- CKDM003 – 2019/2020 – Supply, delivery and offload of fine aggregate
Awarded to Buffelsdrift Claymine
- CKDM004 – 2019/2020 – Supply and delivery of concrete stormwater pipes
Awarded to Marx Concrete Pipes
- CKDM005 – 2019/2020 – Supply and delivery of road signs
Awarded to Kohler Signs
- CKDM006 – 2019/2020 – Supply and delivery of gabions
Awarded to Setlatlapi Business Enterprise (Pty) Ltd

- CKDM007 – 2019/2020 – Supply and delivery of protective clothing
Awarded to Blackbird 480
- CKDM008 – 2019/2020 – Supply, delivery of Tyres, Tubes and Repairs
Not awarded – specifications need to be changes by user department

4. Tenders to be advertised

No official request received

5. Correction of prior period deviations

None

6. Extension / Expansion of contract

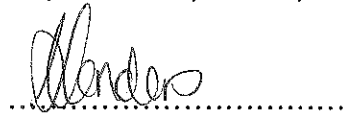
CKDM005 – 2017/2018 – Supply, Delivery of tyres and tubes and repairs

Due to the specifications that need to be change/adjusted by the user department, this tender is extended until 30 September 2019.

7. Attachments

- Reporting on Deviation
- Petty cash summary

Report Compiled by:



Account: **SCM**

3 August 2019



SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

PETTY CASH - JULY 2019
KLEINKAS OPSOMMING - JULIE 2019

KORPORATIEWE DIENSTE / CORPORATE SERVICES

Datum / Date	Aankoper / Buyer	Items	Prys / Price
28.06.2019	GE VAN ZYL	LAMINATE DOCUMENT	R41,00
9.07.2019	R BALIE	WATER BOTTLE FOR DISPENSER	R150,00
10.07.2019	R BALIE	DOOR LOCK	R125,00
11.07.2019	R BALIE	MULTI-PLUG	R131,00
12.07.2019	R BALIE	GLOBES	R89,90
15.07.2019	R BALIE	FITTINGS FOR TOILET SEAT	R63,50
15.07.2019	R BALIE	NAIL IN ANCHORS	R26,80
17.07.2019	R BALIE	FLUSH VALVE	R112,90
18.07.2019	R BALIE	AIR FRESHNER	R90,00

R830,10

RAMPBESTUUR / DISASTER MANAGEMENT

Datum / Date	Aankoper / Buyer	Items	Prys / Price
27.06.2019	H RUST	BINDING PLASTIC	R108,00
01.07.2019	H RUST	ROADWORTHY OF TRAILER	R135,00
01.07.2020	H RUST	LICENCE DISC FOR TRAILER	R120,00
01.07.2021	H RUST	NUMBER PLATE FOR TRAILER	R125,00

R488,00

MUNISIPALE BESTUURDER/MUNICIPAL MANAGER

Datum / Date	Aankoper / Buyer	Items	Prys/Price
01.07.2019	L GOEIEMAN	STATIONARY	R135,30

R135,30

TEGNIESE DIENSTE / TECHNICAL SERVICES

Datum/Date	Aankoper/Buyer	Items	Prys/Price
01.07.2019	A BAARDMAN	ROADWORTHY	R33,00
01.07.2019	C PHILLAND	TOLGATE FEES	R39,50
02.07.2019	C LINKS	GLOBES	R69,80

03.07.2019	E MARLOW	FITTINGS	R91,40
03.07.2019	E ABRAHAMS	REFILL WATER	R22,00

R255,70

FINANSIES / FINANCE

Datum / Date	Aankoper / Buyer	Items	Prys / Price
09.07.2019	R BALIE	POSTAGE STAMPS	R100,10
16.07.2019	R BALIE	POSTAGE STAMPS	R77,35
25.07.2019	Y FRANTZ	2X PRITT	R90,00

R267,45

TOTAAL/ TOTAL R1 976,55



SUPPLY CHAIN MANAGEMENT REPORT AUGUST 2019

To: The Municipal Manager

According to the regulation, the following reporting on the Supply Chain Management activities for August 2019.

1. Tenders advertised in August 2019

None

2. Tenders closed in August 2019

CKDM009 – 2019/2020: Investigation into the development of a regional waste disposal facility for the Central Karoo District – Closing date for submission of tenders is 30 August 2019.

3. Tenders awarded in August 2019

None

4. Tenders to be advertised

No official request received

5. Correction of prior period deviations

None

6. Extension / Expansion of contract

05/2016: Tender: Performance Management System

Reason for extension: One of the deliverables from the contract was to conduct the final evaluation for the 2017/2018 financial year for the Municipal Manager and two Senior Managers. Council decided that the evaluation be redone.

7. Attachments

- Reporting on Deviation
- Petty cash summary

Report Compiled by:



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Account: SCM

3 September 2019



PETTY CASH - AUGUST 2019
KLEINKAS OPSOMMING - AUGUSTUS 2019

KORPORATIEWE DIENSTE / CORPORATE SERVICES

Datum / Date	Aankoper / Buyer	Items	Prys / Price
6-7.07.2019	J JONKERS	TOLLGATE FEES	R79,00
12.07.2019	J JONKERS	LUNCH	R56,00
12.07.2019	D MAANS	LUNCH	R56,00
15.07.2019	R BALIE	1X KEY-A NEL	R25,00
17.07.2019	R BALIE	LAMINATING OF DOCUMENTS	R27,50
29.07.2019	R BALIE	FITTINGS	R28,30
05.08.2019	G VAN ZYL	PRINTING-MEET + GREET	R158,70
12.08.2019	D FRIESLAAR	1X C/LESS KETTLE	R199,90
16.08.2019	L PRINCE	REFILL WATER DISPENSER	R150,00
20.08.2019	R BALIE	2X KETTLE DESCALER	R70,00
20.08.2019	R BALIE	1X DOOM	R29,90

R880,30

MUNISIPALE BESTUURDER/MUNICIPAL MANAGER

Datum / Date	Aankoper / Buyer	Items	Prys / Price
01.08.2019	L GOEIJEMAN	A4 FILES	R142,50

R142,50

INTERNE OUDIT/INTERNAL AUDIT

Datum / Date	Aankoper / Buyer	Items	Prys/Price
29.07.2019	G SAMPSON	TOLLGATE FEES	R79,00

R79,00

PAAIE & INFRASTRUKTUUR / ROADS & INFRASTRUCTURE

Datum/Date	Aankoper/Buyer	Items	Prys/Price
16.07.2019	R BALIE	BATTERY PACK	R120,00
01.08.2019	E ABRAHAMS	BATTERIES	R139,90
07.08.2019	A BAARDMAN	ADAPTER	R19,65
27.08.2019	E ABRAHAMS	REFILL WATER	R22,00

R301,55

FINANSIES / FINANCE

Datum / Date	Aankoper / Buyer	Items	Prys / Price
12.07.2019	U BAARTMAN	LUNCH	R56,00
06.08.2019	Y FRANTZ	POSTAGE STAMPS	R109,20

R165,20

RAAD UITGAWES/ COUNCIL EXPENDITURE

Datum / Date	Aankoper / Buyer	Items	Prys / Price
29.07.2019	E VAN DER WESTHUIZEN	REFILL WATER	R96,00
02.08.2019	D FRIESLAAR	SNACKS	R152,11
13.08.2019	S BOOYSEN	REFILL WATER	R20,00
20.08.2019	R BALIE	REFILL WATER	R40,00

R 308,11

OMGEWING GESONDHEID/ ENVIRONMENTAL HEALTH

Datum / Date	Aankoper / Buyer	Items	Prys / Price
13-14.08.2019	G E VAN ZYL	TOLLGATE FEES	R79,00

R 79,00

TOTAAL/TOTAL R1 955,66



SUPPLY CHAIN MANAGEMENT REPORT SEPTEMBER 2019

To: The Municipal Manager

According to the regulation, the following reporting on the Supply Chain Management activities for September 2019.

1. Tenders advertised in September 2019

None

2. Tenders closed in September 2019

None

3. Tenders awarded in September 2019

None

4. Tenders to be advertised

- Supply, Delivery, Installation, maintenance and financing of office automation equipment for a 3-year period.
- Training: Chemical Operations Level 1, 2 and 3 for a 3-year period.

5. Correction of prior period deviations

None

6. Extension / Expansion of contract

None

7. Attachments

- Reporting on Deviation
- Petty cash summary

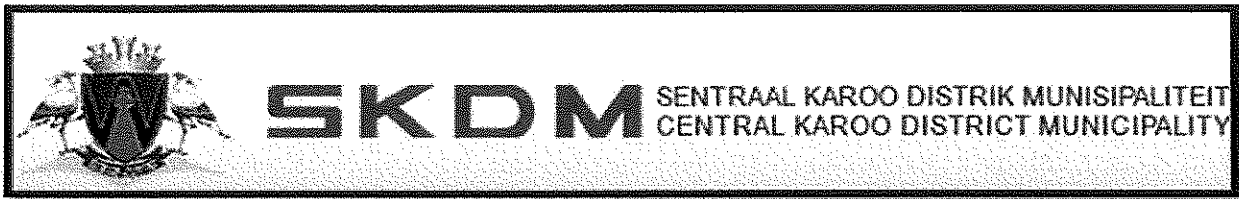
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Mender

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Account: SCM

3 October 2019



PETTY CASH -SEPTEMBER 2019
KLEINKAS OPSOMMING - SEPTEMBER 2019

KORPORATIEWE DIENSTE / CORPORATE SERVICES

Datum / Date	Aankoper / Buyer	Items	Prys / Price
29.08.2019	R BALIE	A4 COUNTER BOOK	R19,90
29.08.2019	R BALIE	40X POSTAGE STAMPS	R182,00
05.09.2019	R PHILANDER	STILL WATER & TISSUES	R180,40
30.08.2019	GL VAN ZYL	NETWORK CABLE	R50,00
10.09.2019	R LINDERS	BUFFER TAPE	R30,00
10.09.2019	GL VAN ZYL	TOLLGATE FEES	R79,00
10.09.2019	R LINDERS	2X GLASSES	R12,50
16.09.2019	H JACOBS	MUFFINS	R80,00
20.09.2019	GL VAN ZYL	USB CABLE	R110,00
23.09.2019	R BALIE	20L WATER & FOAM CUPS	R45,00
27.09.2019	R LINDERS	1X KEY - A KOOPMAN	R50,00
			R838,80

OMGEWING GESONDHEID/ENVIRONMENTAL HEALTH

Datum / Date	Aankoper / Buyer	Items	Prys/Price
21.08.2019	GE VAN ZYL	TOLLGATE FEES	R39,50
18.09.2019	S NOGQALA	2X POSTERS	R20,00
11.09.2019	S NOGQALA	LUNCH (3X EHP'S)	R195,90
			R255,40

TEGNIESE DIENSTE / TECHNICAL SERVICES

Datum/Date	Aankoper/Buyer	Items	Prys/Price
18.09.2019	E ABRAHAMS	1X WOODEN BROOM	R103,50
25.09.2019	C GOUWS	TEMPORARY PERMIT- PA180227	R48,00
			R151,50

RAAD / COUNCIL

Datum / Date	Aankoper / Buyer	Items	Prys / Price
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29.08.2019	R BALIE	8X 5L WATER REFILL	R40,00
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R40,00

FINANSIES / FINANCE

Datum / Date	Aankoper / Buyer	Items	Prys / Price
29.08.2019	Y FRANTZ	FILE DIVIDERS	R100,00
30.08.2019	Y FRANTZ	FILE DIVIDERS & PAPER CLIPS	R120,00
30.08.2019	R DE BRUYN	FILE DIVIDERS	R50,00
05.09.2019	R BALIE	POSTAGE STAMPS	R95,55
06.09.2019	Y FRANTZ	STAPLER & STAPLES	R53,00
11.09.2019	Z RUSSELL	TOLLGATE FEES	R79,00
16.09.2019	S CORNELIUS	TOLLGATE FEES	R79,00
18.09.2019	S MDUKU	POSTAGE STAMP	R36,40

R612,95

TOTAAL/TOTAL

R1 898,65

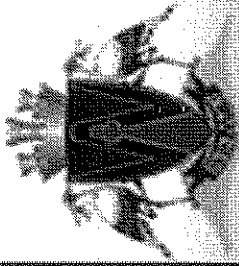
Annexure A

Deviations

July 2019

August 2019

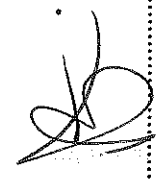
September 2019



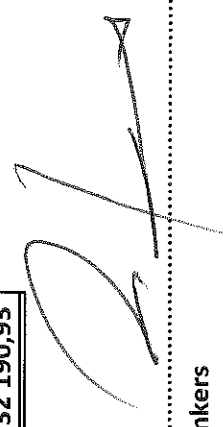
SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION	CLASSIFICATION
78	Beaufort-Wes Presisie Motor Ingenieurswerke		8 091,40		Strip and quote injector complete as per sample	Impractical
100	Beaufort-Wes Presisie Motor Ingenieurswerke		25 958,95		Strip and quote overall engine completely of concrete machine	Impractical
101	Beaufort-Wes Presisie Motor Ingenieurswerke		15 898,25		Strip and quote overall engine completely of lister machine	Impractical
103	Elb Equipment		15 015,88		Agent for the supply of genuine Mitsubishi parts	Impractical
99	Beaufort-Wes Presisie Motor Ingenieurswerke	2 771,50			Strip and quote, make up of hoses	Impractical
98	Hino George	2 929,79			Agent for the supply of Hine vehicle parts	Impractical
102	Elb Equipment		5 681,36		Agent for the supply of genuine Mitsubishi parts	Impractical
124	Shorts Nissan		10 539,50		Agent for thr supply of genuine parts of Iveco bus	Impractical
130	Elb Equipment		26 539,16		Agent for the supply of genuine Mitsubishi parts	Impractical
77	Faimel Auto Electrical Spares	4 986,50			STRIP AND QUOTE ON REPAIR OF AIRCON	Impractical

92	M en M Eiendomme			7 825,00		Only two fuel suppliers in Murraysburg	Impractical
125	Bell Equipment	3 471,06				Agent for the supply of genuine Bell vehicles parts	Impractical
126	CP Nel Oudtshoorn	2 372,79				Agent for the supply of Isuzu vehicles parts	Impractical
144	M en M Eiendomme			14 085,00		Only two fuel suppliers in Murraysburg	Impractical
162	M en M Eiendomme			14 085,00		Only two fuel suppliers in Murraysburg only one respond	Impractical
164	Bell Equipment	4 089,40				Agent for the supply of genuine Bell vehicles parts	Impractical
163	Pex Hydraulics			20 349,25		Strip and quote - repair hydraulic cylinder	Impractical
160	Shorts Nissan			11 686,54		Agent for the supply of Nissan Truck parts/services	Impractical
159	Pex Hydraulics			19 938,54		Strip and quote - repair hydraulic cylinder	Impractical
81014	CP Nel Oudtshoorn			-	32 190,93	Agent for parts and services for Chevrolet vehicles	Impractical
80856	CP Nel Oudtshoorn	2 367,42				Impractical and uneconomical to acquire form another service provider. CP Nel is the only Chevrolet agent in town	Impractical
80653	Hino George			6 154,18		Agent for the supply of genuine parts and services of Hino Truck	Impractical
		22 988,46		201 848,01	32 190,93		



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U Baartman
Senior Manager: Financial Services



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J Jonkers
Acting Municipal Manager



SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

DEVIATIONS LIST - AUGUST 2019

Roads and Infrastructure

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION	CLASSIFICATION
184	VDW GROUP		5 331,76		Agent for the supply of genuine parts and service of Nissan pick up van.	Agent
187	Faimel Auto Electrical&Spares	2 305,02			Strip and quote repair alternator	Impractical
189	Rodmile Motor t/a CP nel	4 337,31			Agent for the supply of genuine parts for Isuzu pick up	Agent
196	M EN M EIENDOMME		14 085,00		Only two suppliers in Murraysburg. Murraysburg vulstasie was the only vendor to respond to quotation enquiry	Impractical
199	Faimel Auto Electrical&Spares	4 438,27			Strip and quote repair alternator	Impractical
212	Bell Equipment		16 267,33		Agent for the supply of genuine parts of Bell grader	Agent
217	Karoo Vleisboere kooperatief beperk		13 950,00		Only two vendors in Murraysburg. Karoo vleisboere is the cheapest	Impractical
232	Komatsu	2 250,75			Agent for the supply of genuine parts of Komatsu graders	Agent
238	JPC Besters en Seuns motorhawe		29 112,83		Agent for the supply of genuine parts of Ford pick-up.	Agent
249	Komatsu	4 845,90			Agent for the supply of genuine parts of Komatsu graders	Agent
264	Barloworld Equipment		7 225,24		Agent for the supply of genuine parts for CAT dozer	Agent

269	Barloworld Equipment			6 452,34		Agent for the supply of genuine parts of CAT dozer	Agent
280	High Power Equipment			12 001,66		Agent for the supply of genuine parts of Hyundai Loader	Agent
287	Karoo Vleisboere kooperatief beperk			13 950,00		Two suppliers supply on account in Murraysburg. Karoo Vleisboere is the cheapest	Impractical
306	Rodmile Motor t/a CP nel		2 068,87			Agent for the supply of genuine parts for Isuzu pick up	Agent
307	George Springworks			15 783,47		Strip and quote for the repair of front and rear blades/bushes of truck	Impractical
308	George Springworks			7 741,44		Strip and quote for the repair of rear blades/bushes of truck	Impractical
312	CZ ELEKTRIES			5 023,14		Strip and quote repair high pressure injection machine	Impractical
313	Beaufort-Wes Presisie Motor ingenieurswerke		2 081,50			Strip and quote make heavy duty bots&make washers for grader	Impractical
324	Beaufort-Wes Presisie Motor ingenieurswerke		2 771,50			Strip and quote make up hydro hose for grader	Impractical
336	Pennyworth Trading (Hino George)			6 244,15		Agent for the service of Hino vehicles	Agent
325	George Springworks		3 208,50			Strip and quote fit new front and rear snackle pins on truck blades at George Spring works workshop	Impractical
328	Babcock			15 411,73		Agent for the supply of genuine parts of Volvo grader	Agent
317	Pex Hydraulics			11 647,63		Strip and quote repair P.T.O pump of truck	Impractical
			28 307,62	180 227,72	-		

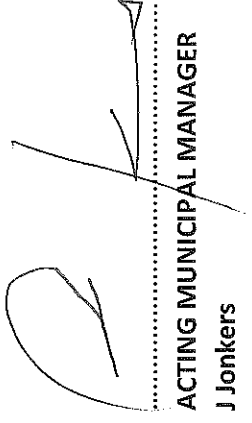
Corporate Services

248	Print@Bwes	3 490,00		Manufactured by print@ so they did original contravision. Only supplier in Beaufort West	Impractical
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TOTAL	31 797,62	180 227,72	-
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DIRECTOR FINANCE
 U Baartman



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ACTING MUNICIPAL MANAGER
 J Jonkers



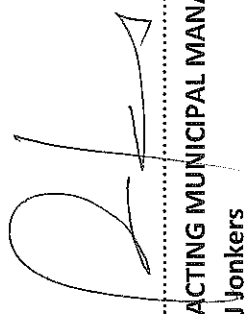
DEVIATIONS LIST - Sept 2019

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION
80061	Komatsu		5 779,52		Supplier of Komatsu Grader filters
80061a	Komatsu	3 293,16			Supplier of Komatsu Grader filters
369	PG Glass Beaufort West	2 366,50			Emergency replacement of windscreen for Quantum. Crucial vehicle in regravel department
368	ELB Equipment		9 466,80		Agent for the supply of genuine parts for Mitsubishi graders.
364	Pennyworth trading T/A Hino george		5 433,86		Agent for the supply of genuine parts of Hino trucks
363	ELB Equipment		6 698,35		Agent for the supply of genuine parts for Mitsubishi grader
360	Beaufort West Precision	3 226,90			Strip and quote make bushes and make up hydro hose of grader. Only local supplier

412	Bell Equipment	2 649,83			Agent fir the supply of genuine parts of Bell tractor
415	Jaffes Ford	3 275,86			Agent for the supply of genuine parts of Bakkie (Ford bakkies)
414	Rodmile Motors (Cp Nel)		8 877,22		Agent for the supply of genuine parts for Isuzu pick-up
391	Short's Nissan	3 619,50			Agent for the supply of genuine parts of UD Trucks
423	Stanmar Motors	3 878,12			Agent for the supply of genuine parts for Fuso truck
390	Besters &Seuns Motorhawe	4 117,00			Agent for the supply of genuine parts of ford bakkie.
463	Short's Nissan	4 562,15			Agent for the supply of genuine parts of UD Trucks
424	Babcock		6 099,83		Agent for the supply of genuine parts of Volvo
445	Pay day Software systems		8 797,50		CKDM making use of Payday software system, Training for the system can only be done through Payday.
438	Rodmile Motors (Cp Nel)	2 372,99			CP Nel only agent for Chevrolet Crus in Beaufort West & they worked on the vehicle previously.
457	TG Elektries		6 647,00		The only two electrician/suppliers on CSD locally in Beaufort West
B80059	Pennyworth trading T/A Hino george		24 057,79		Supplier of all Hino truck filters
481	Barloworld Equipment		10 687,62		Agent for the supply of genuine parts for CAT machine
459	Short's Nissan		11 618,06		Agent for the supply of genuine parts of Iveco bus
485	AGRICO		23 600,39		Agent for the supply of genuine parts and service of Agrico machine

483	Presisie			22 157,05	Strip"e repair engine of lister machine only local supplier that render engineering services
479	Rodmile Motors (Cp Nel)			8 546,44	Strip and quote test and strip diesel pump of Isuzu bakkie
		33 362,01		158 467,43	
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DIRECTOR FINANCE
 U Baartman



ACTING MUNICIPAL MANAGER
 J Jonkers

Annexure B

Tender Register

TENDER REGISTER- 2018/2019

DATE ADVERTISED	DATE AWARDED	TENDER NO	DESCRIPTION	TENDERS RECEIVED	AWARDED TO	DURATION OF TENDER	AMOUNT
02/02/2018	24/07/2018	CKDM 02 - 2017/18	Provision of Comprehensive Banking Services	First National Bank Standard Bank Nedbank Absa Bank	Nedbank	01/10/2018 - 30/09/2021	
25/05/2018	24/07/2018	CKDM 05 - 2017/18	Supply and delivery to Tyres, Tubes and Repairs	Trentyre Tyres and Treads	Trentyre Tyres and Treads	01/08/2018 - 31/07/2019	Unit Price
25/05/2018	24/07/2018	CKDM 09 - 2017/18	Supply and Delivery of Road Signs	Kohler Signs Nuway Enterprises Roadlilane Phlock	Kohler Signs Nuway Enterprises	01/08/2018 - 31/07/2019	Unit Price
25/05/2018	07/09/2018	CKDM 10 - 2017/18	Hiring of Construction Vehicles	Ekene Investments Premier Attraction 217cc Valamhlo Truck Sales cc Midmar Plant Hire cc Sage Trans cc Aqua Transport and Plant Hire VSV Plant Hire Sirti Enterprise Transand (Pty) Ltd Buffelsdrift Claymine	- - Valamhlo Truck Sales cc - - Aqua Transport and Plant Hire VSV Plant Hire Sirti Enterprise Transand (Pty) Ltd Buffelsdrift Claymine	01/10/2018 - 30/09/2019	Hourly rate Hourly rate Hourly rate Hourly rate Hourly rate
25/05/2018	18/07/2018	CKDM 11 - 2017/18	Supply and Delivery of Fuel and Lubricants	South Cape Petroleum Nkwenkwenzi Resources	South Cape Petroleum	18/07/2018 - 17/07/2021	Unit price
25/05/2018	24/07/2018	CKDM 12 - 2017/18	Supply and Delivery of Protective Clothing	TRF Sport CK Safety and Laundry Pienaar Brothers	TRF Sport CK Safety and Laundry	01/08/2018 - 31/07/2019	Unit price
05/10/2018	17/01/2019	SCM14/2019	Support and Maintenance of the Central Karoo District Municipality IT Equipment and systems for a 3 year period (01 July 2019 - 30 June 2022) (Effective 01 July 2019)	Uber Technologies Omni Africa Hashtopic	Uber Technologies	01/07/2019 - 30/12/2022	1 330 968,00
09/11/2018	17/01/2019	CKDM006 - 2018/19	Security Services	GOB Security DeeDee Security Ivan Graaff Security Ezaga Security	GOB Security	01/02/2019 - 31/01/2020	Monthly / hourly rate
05/03/2019	05/04/2019	CKDM010 - 2018/19	Supply, installation and ongoing support for an integrated risk management and internal audit software tool (3 year contract)	Suretech Solutions RSA IDI Technology Solution	Not awarded due to Budget		
12/06/2019	01/08/2019	CKDM001-2019/2020	The drilling and developing of groundwater boreholes	Gobora Drilling Contractors	Gobora Drilling Contractors	01/08/2019 - 31/07/2020	Rates

12/06/2019	01/08/2019	CKDM002-2019/2020	Supply and Delivery of Coarse Aggregate for concrete	SA rotsbore Gwadiso Construction & General Services	Buffelsdrift Claymine	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM003-2019/2020	Supply and Delivery of Fine Aggregate for concrete	SA rotsbore Gwadiso Construction & General Services	Buffelsdrift Claymine	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM004-2019/2020	Supply and Delivery of concrete stormwater pipes	Marx Concrete NRB Piping Systems Gwadiso Construction & General Services Setlapi Business Enterprise ALM Supplies Solutions	Marx Concrete	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM005-2019/2020	Supply and Delivery of Road Signs	Kohler Signs Nu Way Enterprises Thompsons Khusele Roads & Signs Setlapi Business Enterprise	Kohler Signs	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM006-2019/2020	Supply and delivery of gabions	Setlapi Business Enterprise	Setlapi Business Enterprise	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	01/08/2019	CKDM007-2019/2020	Supply and delivery of protective clothing	Ck Safety & Laundry Blackbird Trading 480	Setlapi Business Enterprise Blackbird Trading 480	01/08/2019 - 31/07/2020	Unit Price
12/06/2019	-	CKDM008-2019/2020	Supply and delivery of tyres, tubes and repairs	Trentyre Tyres and Treads	Not awarded - Specs changed		
31/07/2019		CKDM009-2019/2020	The investigation into the development of a Regional Waste Disposal Facility for the Central Karoo District	JPCE (Pty)Ltd: R655 500 GIBB (Pty)Ltd: R414 000 MBB Consulting Engineers : R502 000 Envitech Solutions (Pty)Ltd: R2 214 189	Not yet awarded		

Annexure C

Formal Written Price Quotation Register

FORMAL WRITTEN QUOTATION REGISTER 2018/2019

RFQ No	DESCRIPTION	QUOTATIONS RECEIVED	AWARDED	AMOUNT
SCM001	Supply and Delivery of one (1) portable Wire Mesh Reservoir	JMB Water Storage Solutions: R72 260,25	No award - Documents received non-compliant	-