

MIDVAAL LOCAL MUNICIPALITY

SUPPLY CHAIN MANAGEMENT REPORTING

1. BIDS ADJUDICATED FOR PERIOD 01 JUNE 2010 TO 30 JUNE 2010 FOR PURCHASES ABOVE R100 000-00

1.1 ENGINEERING SERVICES

No	Ref No.	Contract description	Contract date	Name of Contractor	Approved contract price	Year bid
1.	Invoice 207	Ex Post Facto: Meyerton waste water treatment plant to adhere to DWAF obligations	15/06/2010	Mariri Trading CC	R1 167 034-78	-
2.	8/2/2/106	Supply, delivery and installation of one new 600kva generator for purification – pump station	17/06/2010	Chantmerc Investments	R1 107 525-39	-
3.	8/2/2/108	Construction of new boundary wall	17/06/2010	Mariri Trading CC	R289 780-59	-
4.	16/2/4	Upgrading of load management system	17/06/2010	Farad (Pty) Ltd	R1 368 533-52	-
5.	8/2/2/27	Supply & delivery of concrete products	22/06/2010	Simstone (Pty) Ltd DPI Plastics	R18 303-59 R25 274-00	3 3
6.	8/2/2/32	Supply & delivery of electrical items (prices are rates per items)	22/06/2010	Aberdare Cables Beka Centralec Cox & McKay Els Electrical Starlight Electrical	R4 628-67 R3 918-20 R4 802-26 R170 912-20 R96 135-93 R78 245-51	3 3 3 3 3 3
7.	8/2/2/37	Rendering of Vacuum tank services	22/06/2010	The Drain Surgeon t/a Opti Plumbers	R151-20 (rates)	3
8.	8/2/2/46	Supply & delivery of vehicle batteries	22/06/2010	Rilo Auto Electrical	R12 611-00 (rates)	3
9.	8/2/2/47	Inspection & cleaning of sewer pipes	22/06/2010	The Drain Surgeon t/a Opti Plumbers	R725 85 (rates)	3
10.	8/2/2/55	Rendering road maintenance of tarred and gravel roads	22/06/2010	Lichenry Jv Mariri	R5 473 818-65 (rates)	3
11.	8/2/2/56	Rendering of road cleaning services	22/06/2010	Vul-Joint Development co-opt	R0.82 / m ² (rates)	3
12.	8/2/2/65	Supply, Delivery & fitment of vehicle tyres	22/06/2010	Maxiprest Tyres t/a Maxiprest R Bullen(Pty) Ltd t/a Ramatheola	R523 586-29 (rates) R822 251-00 (rates)	3 3

1.2 FINANCIAL SERVICES

No	Ref No.	Contract description	Contract date	Name of Contractor	Approved contract price	Year bid
1.	8/1/1	MANAGERIAL CAPACITY THROUGH MANAGEMENT INTERVENTION	15/06/2010	DC BLAKE	R61 800-00	4 months
2.	8/2/3/11	Supply & delivery of stationery and cartridges	22/06/2010	Pen on Paper Distributors	R68 516-73 (rates)	3
3.	8/2/3/12	Supply and delivery of general hardware & swimming pool dosing products	22/06/2010	Metsi Chem International	R4 375-32 (rates)	3
4.						

1.3 SOCIAL SERVICES

No	Ref No.	Contract description	Contract date	Name of Contractor	Approved contract price	Year bid
1.	8/2/4/6	Rendering of pauper and indigent burial services	22/06/2010	Molotsi MN Funeral Parlour	R	

1.4 PROTECTION SERVICES

No	Ref No.	Contract description	Contract date	Name of Contractor	Approved contract price	Year bid
1.	8/1/1	MANAGERIAL CAPACITY THROUGH MANAGEMENT INTERVENTION	15/06/2010	DC BLAKE	R61 800-00	4 months
2.	8/2/1/7	Supply & delivery of road signs	22/06/2010	Tricor Signs SA (Pty) Ltd	R334 303-03 (rates)	3
3.	8/2/1/8	Supply & delivery of road marking paint and beads	22/06/2010	Njabulo Signs (Pty) Ltd	R5 426-97 (rates)	3
4.	8/2/1/13	Supply, delivery & repairs of light bars and siren systems	22/06/2010	Hazard Bonako (Pty) ltd	R27 150-00 (rates)	3

1.5 DEVELOPMENT AND PLANNING

No	Ref No.	Contract description	Contract date	Name of Contractor	Approved contract price	Year bid
1.	8/2/6/47	Sale of Chestnut Street, Noldick	22/06/2010	Mimosa Paving and Pools t/a Midvaal Commercial Park	R369 360-00	-

RECOMMENDATION

That the Municipal Manager who is the Accounting Officer approves the abovementioned deviations from, and ratification of minor breaches of the procurement process as set out in Section 36 of the MFMA SCM regulations.