



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF CLAUSE 5(3) OF THE SCM POLICY

DEVIATIONS FROM THE POLICY, APPROVED IN TERMS OF CLAUSE 36(1)(a) FOR THE MONTH - JUNE 2016

#	Deviation #	Dated	Received	Date Approved	Deviation in terms of Clause 36(1)(a)	Description	Responsible Official	Awarded to	Amount Operational	Amount Capital	VAT @ 14%	Value of Deviation	Code Key No.	Cost Code
1	SCD2902/2016	2016/05/16	2016/05/23	2016/06/10	Clause 36(1)(a)(v)	Fire Truck: CEM 2179 Service and repair Hale Pump	Division Commander, B Lobb	Fire Raiders Cape (Pty) Ltd	R 10 414.34	R 0.00	R 1 458.01	R 11 872.35	20150629091345	10740201450000
2	SCD2903/2016	2016/06/06	2016/06/13	2016/06/22	Clause 36(1)(a)(v)	Euthanasia of an injured baboon	Manager: Biodiversity Conservation: N Green	Walker Bay Veterinary Clinic	R 394.74	R 0.00	R 55.26	R 450.00	20150212024167	12300200660000
3	SCD2904/2016	2016/06/22	2016/06/29	2016/06/30	Clause 36(1)(a)(v)	Leasing of office space: 3 Myrtle Street, Hermanus	Manager: LED	ARVESCO 100 (Pty) Ltd	R 70 175.44	R 0.00	R 9 824.56	R 80 000.00	20150212018135 20150212018075	1110203530000 1110204620000
4	SCD2906/2016	2016/06/29	2016/06/28	2016/06/19	Clause 36(1)(a)(i)	Hiring of combination sewerage tanker to unblock sewerage line on Sunday, 26 June 2016	Senior Manager: Operational Services: Kleinmond	Jetvac South Africa (Pty) Ltd	R 5 250.00	R 0.00	R 735.00	R 5 985.00	20150212026747	13750201430000
5	SCD2825/2015	2015/08/20	2015/08/03	2015/08/31	Clause 36(1)(a)(v)	The processing of traffic fines issued on or before 30 June 2015	Chief: Traffic Services , Fraser	Syntell (Pty) Ltd	R 11 808 068.80	R 0.00	R 1 653 129.63	R 13 461 198.43	20150212016251	10700200650000
5									R 11 894 303.32	R 0.00	R 1 665 202.46	R 13 559 505.78		