

DISPENSING WITH CALLING FOR TENDERS FOR THE QUARTER ENDING 30 JUNE 2007:

ANNEXURE B

Department	Description	Reason	Approved Company	Amount
Infrastructure: Electricity	Appointment of Service Provider: Streetlight maintenance for a period of 18 months.	In terms of section of the SCM Policy, a municipality may appoint a service provider, appointed by another organ of state, on the same terms and conditions. This service provider has been appointed in terms of a tender process by City Power, Jo'burg Metro. In terms of the Jo'burg tender the service provider was only appointed for the maintenance portion, but in MCLM the service providers appointment was extended to include the supply of the required material and equipment.	Light-Be Streetlight Maintenance cc PO Box 3112 Witbeeck 1729	Approx R 6 million This includes the supply of the required material and equipment at the prices of suppliers plus an administration charge of 10%.
Finance Department	Implementation of new VAT requirements: Amendment of Value Added Tax Act, no. 89 of 1991 with effect from 1 July 2006.	In terms of section (36)(1)(a)(v) it was impractical to follow the official procurement process due to the fact that MCLM has only 3 months to comply with the new vat requirements (transition period expires on 30 June 2007). Deloitte's also had a current appointment as Mogale's VAT consultants and were familiar with MCLM's financial activities.	Deloitte Consulting (Pty) Ltd 315 Veale Street Brooklyn 0181	10% Flat rate on any VAT savings identified.
Finance Department	Extension of tender A F 01/2005: Delivery of notices in respect of debt owned to MCLM, in respect of water, electricity, rates and taxes, as well as sundry debtors.	Extension of existing tender for a period of three months, as from 5 April to 30 June 2007, as to enable Revenue Section to finalise new tender process.	Snyman and Vennote Debtapak	15% Commission on debt recovered
Public Safety Department	Implementation of EasyPay Traffic Fine Collection system.	EasyPay is the sole provider of the EasyPay system, currently in operation at the Revenue Section for the collection of water and lights payments. EasyPay is a revenue collection	EasyPay (Pty) Ltd PO Box 901 Witkoppen 2068	R 7.00 per VAT per transaction, and bank cost are recoverable from the receiver.

		service, where the customer presents a traffic violation for payment, makes the payment and the money and data are transferred to the municipality within 24 hours.		Implementation of system at no capital cost to Council.
Department Water and Sanitation	Appointment of Consulting Engineer for the final design of the Millside transfer scheme pipe-line – Percy Steward Water Care Works.	Accounting Officer dispensed with the calling for the tenders for the appointment of a consultant, for the following reasons: <ul style="list-style-type: none"> • Single source selection • Natural continuation of previous work, and • An add-on to a project 	Africon Consulting Engineers PO Box 905 Pretoria 0001	R 224 954.15 (including VAT)
Department Water and Sanitation	Replacement of Cracked Sludge Line as a matter of urgency. Replacement of 450 meters of cement pipe to a Class 12 uPVC pipes with an outer diameter of 200mm at the Flip Human water Care Works	Emergency Repair. Condonation of expenditure already incurred as a matter of urgency. Three quotations were obtained and the lowest quotation accepted.	Kgati Construction PO Box 410 Tarlton	R 238 595.00 (excluding VAT)
Department Water and Sanitation	Purchase of RibLoc Pipematerial as a matter of urgency to be used in the construction of the Lusaka Pipeline.	Reasons for purchasing uPVC pipe material: <ul style="list-style-type: none"> • Existing pipeline was constructed with this specific material; • Directorate Water and Sanitation wishes to standardize on this specific pipe material; • Cost of uPVC pipe material is considerable less. 	WPDL Profile Winders cc 28th Avenue 847 Rietfontein Pretoria 0084	R 795 600 (excluding VAT)
Department Water and Sanitation	Purchase of RibLoc Pipematerial as a matter of urgency to be used in the construction of the Millside Transfer Scheme.	Reasons for purchasing uPVC pipe material: <ul style="list-style-type: none"> • Existing pipeline was constructed with this specific material; • Directorate Water and Sanitation wishes to standardize on this specific pipe material; Cost of uPVC pipe material is considerable less.	WPDL Profile Winders cc 28th Avenue 847 Rietfontein Pretoria • 0084	R 3 135 600 (excluding VAT)

