

**SUPPLY CHAIN MANAGEMENT: QUARTERLY REPORT FOR THE PERIOD ENDING 30 SEPTEMBER 2018**

D Kapot-Witbooi: Acting Head Supply Chain

**PURPOSE**

To report on Supply Chain Management issues and activities in order to comply with the Supply Chain Management Policy of the Council and the Municipal Finance Management Act.

**ATTACHMENT**

- SCM quarterly report period ending 30 September 2018.

**RECOMMENDATION**

1. That the quarterly report for the period ending 30 September 2018 submitted by the Supply Chain Management function be noted.

*D Kapot-Witbooi*  
15/10/2018

*[Signature]* 16/10/2018

*[Signature]*  
18/10/2018

# **OVERBERG DISTRICT MUNICIPALITY**



## **SUPPLY CHAIN MANAGEMENT QUARTERLY REPORT SEPTEMBER 2018**

## PART 1

### SUPPLY CHAIN MANAGEMENT REPORT FOR THE QUARTER ENDING SEPTEMBER 2018

#### A. PURPOSE OF REPORT

The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the mayor. The purpose of this report is to report to the Mayor in terms of section 6(3) of the Supply Chain Management Policy on the implementation of the Supply Chain Management Policy for the quarter ending September 2018.

#### B. COMPLIANCE/PROGRESS

The SCM unit was established during May 2008 and a Head of SCM was appointed on 1 October 2008. Bid committees have been established and are functioning well. New members have been appointed. Monthly reports have been submitted in respect of procurement of goods and services in terms of each required regulation of the Supply Chain Management Policy of the Council. **(Reports are available on request.)** Bid committee meetings have been minuted and submitted on a monthly basis. Hereunder, please find the schedule containing the final awards made by the adjudication committee for the quarter.

#### I. T17-2017/18: CONSTRUCTION OF NEW CELL 4 AT KARWYDERSKRAAL LANDFILL

Awarded To: JVZ JV  
Amount: R 19 863 478.26  
Reason for Award: Scored the highest preferential points  
BBBEE Level: Level 2  
Date Awarded: 19 June 2018

#### II. T20-2017/18: TENDER FOR REQUIREMENTS

##### ITEM 1: FUEL

Awarded To: EASY MIX  
LIQUIDWIZE WCP JOINT VENTURE (PTY) LTD  
SLEBA ENTERPRISES (PTY) LTD  
SOETMUIS AGTIEN CC  
THE BUSINESS ZONE 1891

##### ITEM 2: OILS AND GREASE

Awarded To: PISTON POWER CHEMICALS

**ITEM 3: GRADER BLADES**

Awarded To:           STARTUNE  
                              AWW PROJECT MANAGEMENT

**ITEM 4: FILTERS FOR IMPLEMENTS / VEHICLES**

Awarded To:           ANDIWIZE t/a AGULHAS TIMBER & TURF  
                              DIESEL ELECTRIC CAPE RF (PTY) LTD  
                              STARTUNE

**ITEM 5: CLEANING AGENTS**

Awarded To:           KLEEN-IT-FACTORY SHOP  
                              GANEDHI TRADING ENTERPRISES  
                              DYNACHEM OVERBERG

**ITEM 6: BLACK REFUSE BAGS**

Awarded To:           SOETMUIS AGTIEN CC

**ITEM 7: BOLTS AND NUTS FOR GRADER**

Awarded To:           STARTUNE

**ITEM 8: BOLTS, NUTS AND WASHERS FOR ROAD SIGNS**

Awarded To:           MN AKUE ENTERPRISES

**ITEM 9: ROAD SIGNS WITH ROAD SIGN BOLTS AND NUTS**

Awarded To:           BERLEEN ENTERPRISES CC / AUTACS SIGN  
                              STARTUNE

**ITEM 10: HIRING OF ROAD IMPLEMENTS**

Awarded To:           FG JACOBS TRANSPORT CC  
                              JONAS TRANSPORT & PLANT HIRE  
                              TVM KONSTRUKSIE  
                              UITKYK DIGGERS CC

**ITEM 11: REINFORCED CONCRETE PIPES, CONCRETE CHANNELS, BOX  
CULVERTS AND MANHOLES**

Awarded To: ITHUBA INDUSTRIES  
ROCLA

**ITEM 12: ROAD SURFACING MATERIAL**

Awarded To: AFRIMAT AGGREGATES  
FG JACOBS TRANSPORT CC  
JONAS TRANSPORT & PLANT HIRE  
TVM KONSTRUKSIE  
UITKYK DIGGERS CC

**ITEM 13: SUPPLY OF BITUMEN, BITUMEN EMULSION AND PRIMER**

Awarded To: AJ VAN HUFFEL PLANT HIRE CC  
COLAS SOUTH AFRICA (PTY) LTD  
TOSAS  
SPRAYPAVE (PTY) LTD

**ITEM 14 – TYRES: NEW, RETREADS, TUBES & REPAIRS**

Awarded To: - CALEDON TYRE RETREADING FACTORY (PTY) LTD t/a  
SUPA QUICK CALEDON  
- FANTASTIC INVESTMENTS 456 CC t/a HI Q BREDASDORP  
- IMVUSA TRADING 1411 CC t/a AJ BANDEDIENS  
- LANGEBERG BANDE (EDMS) BPK T/A SUPA QUICK  
SWELLENDAM  
- SOETMUIS VIER BK t/a KWIK 'n GO  
- STARTUNE (PTY) LTD

**ITEM 15: SUPPLY OF CEMENT**

Awarded To: BRAND UNIVERSE  
GANEDHI TRADING ENTERPRISES

**ITEM 16: SUPPLY BAGS WITH TAR PRODUCTS**

Awarded To: PNB CIVIL AND SAFETY (Pty) LTD  
MUCH ASPHALT

**ITEM 17: SUPPLY OF GUARDRAIL SHEETS AND POLES**

Awarded To: ITHUBA INDUSTRIES  
STARTUNE  
TAKE NOTE TRADING 245 CC t/a UNIVERSAL TRADING

**ITEM 18: ROADS SIGN - AND FENCING POLES**

Awarded To: STARTUNE  
PNB CIVIL AND SAFETY (Pty) LTD

**ITEM 19: HERBICIDE**

Awarded To: SUKUMA DISTRIBUTOR (PTY) LTD

**ITEM 20: MECHANICAL SERVICES**

Awarded To: KAAP AGRI  
MC AGRI  
METSU MOTORS

**ITEM 23: COURIER SERVICES**

Awarded To: BRIMA LOGISTICS (PTY) LTD

**ITEM 24 – SUPPLY, SERVICING AND INSTALLATION OF AIR-CONS**

Awarded To: GANSBAAI AIRCON & REFRIGERATION CC  
SOETMUIS AGTIEN CC

**ITEM 25: TRANSLATIONS AND EDITING**

Awarded To: ARINA WILSON

**ITEM 26: ADVERTISEMENTS**

Awarded To: ARINA WILSON  
HUMAN COMMUNICATION (PTY) LTD

**ITEM 27: FORMS**

Awarded To: LITHOTECH PE GEORGE (BIDVEST PAPERPLUS (PTY) LTD)

**ITEM 28: PRINTING AND EYELINE PAPER**

Awarded To: BIDVEST OFFICE t/a BIDVEST WALTONS  
SOETMUIS AGTIEN CC

**ITEM 29: PRINTER RIBBONS**

Awarded To: BRAND UNIVERSE

**ITEM 30: SUPPLY, SERVICING AND REFILLING OF FIRE EXTINGUISHERS  
AND HOSE REELS**

Awarded To: HERMANUS EXTINGUISHER SERVICES CC

**ITEM 31 – HOSES, NOZZLES AND FOAM**

Awarded To: FIRE STUFF T/A FIRE 24/7  
HERMANUS EXTINGUISHER SERVICES CC  
STARTUNE (PTY) LTD

**ITEM 32: SUPPLY OF BATTERIES (VEHICLES)**

Awarded To: CALEDON TYRE RETREADING FACTORY (PTY) LTD t/a  
SUPA QUICK CALEDON  
EUROJAP TRUCK PARTS (PTY) LTD  
LANGEBERG BANDE (PTY) LTD t/a SUPA QUICK  
SWELLENDAM  
SOETMUIS VIER t/a KWIK 'n GO BREDASDORP

**ITEM 34: SUPPLY OF WELDING RODS**

Awarded To: STARTUNE

**ITEM 35: SUPPLY OF STEEL**

Awarded To: GANEDHI TRADING ENTERPRISE  
TAKE NOTE TRADING 245 CC t/a UNIVERSAL TRADING

**ITEM 37: SUPPLY OF WOOD PLANKS (MERANTI)**

Awarded To: AMATSHEZIONKE ENTERPRISES

Amount: Various

Reason for Award: Compliant bidder / Scored highest preferential points

Date Awarded: 05 July 2018

**III. T23-2017/18: VOIP TELEPHONE SYSTEM**

Awarded To: TWK COMMUNICATIONS (PTY) LTD

Amount: Various

Reason for Award: Scored the highest preferential points

BBBEE Level: Non Contributor

Date Awarded: 16 July 2018

**III. T13-2017/18: PROVISION OF BANKING SERVICES FOR THE PERIOD 2018 – 2023**

Awarded To: NEDBANK

Amount: Various

Reason for Award: Scored the highest preferential points

BBBEE Level: Level 2

Date Awarded: 25 July 2018

**IV. M2 / 2017: SUPPLY AND DELIVER SPARES, AND SERVICE, REPAIR AND OVERHAUL OF MOTOR VEHICLES, EARTHMOVING AND CONSTRUCTION EQUIPMENT FRAMEWORK AGREEMENT 2017-2020.**

Awarded To:

- ALL OVER GLASS
- ALPHA LAWNMOWER MANUFACTURING CC
- ANVIL RADIATORS & TANKS
- AUTOMOTIVE DYNAMIX ENGINE REBUILDERS
- BELLVILLE TRUCK CENTRE
- C & B FILTRATION CC
- CHEMSMART CC
- CAPE MOTOR SPECIALISTS
- COMPACTION & INDUSTRIAL EQUIPMENT CC



- DOSCO HYDRAULIC ENGINEERING
- ENGINEERING SILICONE & BEARING SUPPLIES
- EQUIPMENT SPARE PARTS (AFRICA) (PTY) LTD
- ESSENTIAL PRINTER CONSUMABLES
- EUROJAP TRUCK PARTS (PTY) LTD
- EXTREME CULTURE TRADING (PTY) LTD t/a MECSERVE
- FLEET AND TIME CAPE (Pty) t/a FLEETCAM
- HD TRANSMISSIONS (PTY) LTD
- HENCO AIRBRAKE AND HYDRAULIC SUPPLIES
- LEREKO MOTORS (PTY) LTD t/a HINO PAROW
- HOISTEC ENGINEERING
- HYDRENCO
- ITR SOUTH AFRICA EARTHMOVING
- JEANETTE BOSMAN t/a ALFIN UPHOLSTERS
- J.S SERVICES
- K2T AGENCIES t/a SAFESTOP CAPE
- KILOTREADS PAARL (PTY) LTD
- LA CRANES AND HYDRAULICS CC
- MAGNAVOLT TRADING 512 CC
- MARTIN GISI t/a HRM SERVICES
- MITCHELLS PLAIN SPRING REPAIRS
- NESCO ENGINEERING (PTY) LTD
- ONE AND ONLY 2 CC T/A EXHAUST AND TYRE CENTRE
- ONE CALL PLANT SOLUTION
- PEX HYDRAULICS CAPE TOWN
- PREMIER ATTRACTION 567 CC M & G AUTOMATIVE
- REFLECT ALL COMPRESSORS CC
- RJ CONSANI (PTY) LTD
- RODNEY JACOBS HOLDINGS (PTY) LTD t/a AUTO ELECTRO DYNAMICS
- SKILLS RESOURCE GROUP (PTY) LTD
- SPME INDUSTRIES
- TAHIRA SOLUTIONS
- THERECK 56 CC t/a MZANTSI KOLONI ELECTRONICS
- TRAILERS TOW IT
- VALUE BRAKE & CLUTCH DISTRIBUTORS CC
- WEARCHECK A DIVISION OF TORRE ANALYTICAL SERVICES (PTY) LTD
- WORLD WIDE SPARES
- Z.F SERVICES SOUTH AFRICA

Reason for Award: Section 32 – Department of Transport & Public Works

Date Awarded: 13 August 2018

**V. T25-2017/18: SERVICING & REPAIRS OF TRUCKS**

Awarded To: AAD TRUCK & BUS (PTY) LTD  
Amount: (PA 187112) R55 125.00  
(PA 187080) R52 800.00  
(PA 187016) R55 225.00  
BBBEE Level: Level 4  
Reason for Award: Compliant bidder / Scored highest preferential points  
Date Awarded: 31 August 2018

**VI. Q31-2017/18: SUPPLY AND DELIVERY OF VACUUM PUMP FOR A NISSAN UD 70 SEWERAGE TRUCK**

Awarded To: ELEA LOGISTICS (PTY) LTD  
Amount: R 45 143.72  
Reason for Award: Scored the highest preferential points  
BBBEE Level: Level 1  
Date Awarded: 08 August 2018

**VII. T42 of 2017: PROVISION OF TRAVEL AGENCY SERVICES FOR A PERIOD OF THREE YEARS**

Awarded To: TOURVEST TRAVEL SERVICES  
Amount: Various  
Reason for Award: Section 32 – Knysna Municipality  
Date Awarded: 29 August 2018

Performance ratings on service providers have been done and no complaints of bad performances by service providers have been received by the SCM unit. No disputes, appeals, objections or complaints have been received from service providers in this quarter.

Ms D Kapot-Witbooi attended the following meeting:

- SCM Forum – 24 August 2018 at Stellenbosch Municipality

A deviations register has been implemented and deviations are reported on a monthly basis. Attached is a copy of the schedule containing all the deviations for this quarter.

**SUPPLY CHAIN MANAGEMENT DEVIATIONS ITO THE SCM REGULATIONS & SCM POLICY FOR THE PERIOD JULY 2018 – SEPTEMBER 2018**

Deviation No	Name of Directorate / Department	Project Title	Name of Supplier	Amount (R)	Incl/ Excl	Finding for Deviation	Responsible Official	Reasons for Deviation	Order No
01/07	Resorts	Security Services	Secma International Security	R 307 968.75	Incl.	Emergency	J Botha	No security at the resorts, loss of income due to unauthorised access, theft and vandalism of buildings and equipment. Risk can be mitigated by appointing an alternative security company to provide immediate security services pending tender procedure. Local security companies in place to render services.	144 992
02/07	Human Resource	PDP Licence Training	Breederivier Training Development	R 46 838.97	Incl	Exceptional Case	G Spangenberg	Breederivier Training Development is registered at the Department of Transport and they are accredited at YETA and CETA to provide dangerous goods training. Breederivier Training provide the operators with the necessary licence that forms part of the PDP (Professional Drivers Permit). Breederivier Training monitors the expiry dates on the certificates and then inform ODM.	145 366
03/07	Human Resource	Learning Centre	Bredasdorp Community Learning Centre	R 32 250.00	Incl.	Exceptional Case	G Spangenberg	The Bredasdorp Community Learning Centre is part of the Department: Basic Education and only they can issue a proper Umalus Matric Certificate. No other institution appointed.	145 319

04/07	Performance Management	Performance Monitoring Tool	IGNITE	R 25 000,00	Excl.	Exceptional Case	M Dunn	The ODM procured a performance monitoring tool through an open tender process. A Service Level Agreement was signed with Ignite, which expires 30 June 2019. The uploading of the SDBIP is not part of the agreement signed.	145 321
05/07	Resorts	Sewerage Removal	Juno Corp (Pty) Ltd	R 37 835,00	Incl.	Emergency	J Botha	Sewage outflow at Die Dam Resort. Several septic tanks need to be pumped out. Current tender is unable to render the service required. A health hazard is imminent. The ODM sewage truck is out of order and are awaiting tender process to be finalised. Risk is mitigated by appointing a company to provide immediate services.	145 447
06/07	Roads Workshop	Parts PA 180266	AAD Nissan	R 3 553,50	Incl.	Sole Supplier	J De Goede	The truck PA 180266 is a relatively new machine with 172 hours on it. The agent which is AAD Nissan must be used to service the truck to maintain the warranty.	145 460
07/07	Roads Workshop	Strip and Quote PA 56010	Dosco Hydraulic	R 8 463,38	Incl.	Exceptional Case	J De Goede	The bucket cylinder shaft of the excavator was broken and this unit has to be dismantled to determine what the error is and to estimate a cost. Dosco Hydraulic was approached to do the strip and quote and provided a quote. It will not be cost effective to send it to another supplier as it has to be stripped again and weighing extra costs.	145 459
01/08	ICT	Website database damage repairs	Tano'vero	R 3 737,50	Incl.	Emergency	J Snyman	The ODM website was hacked and the database was damaged. The database serves as a link between the content on the site and the backend. The damage to the database caused that this link	145 485

02/08	Support Services	Security Services	LRV Security	R 82 340.00	Excl.	Exceptional Case	A Thompson	<p>was broken, the result being that the general public cannot access ODM content. The reason for using a deviation is that the municipality is lawfully obligated to have a working website with the relevant content available at all times. The website must be repaired as soon as possible to comply with this. Tano'vero was recommended to Mr P Britz by both the IT Managers of Cape Agulhas and Theewaterskloof municipalities.</p> <p>Due to burglary / theft at the Caledon premises, extra security is needed. This is an exceptional case because LRV security already delivers the services at the premises. The above could result in a lack of service delivery, delay of project completion. This will also amount to additional costs for loss of property, plant and equipment. The impact are on various departments at the Caledon premises which includes Municipal Health, Roads, Emergency Services, SCM stores and Workshop (Administration).</p>	145 585
03/08	Roads Workshop	Strip and Quote PA 66077	Andrag Agrico	R 4 166.43	Incl.	Exceptional Case	J De Goede	<p>The torque converter was broken and this unit has to be dismantled to determine what the error is and to estimate a cost. Andrag Agrico, who are the agents, were approached to do the strip and quote and provided a quote. It will not be cost effective to send it to another supplier as it has to be stripped again and weighing extra costs.</p>	145 684

04/08	Roads Workshop	Parts PA 180246	AAD Nissan	R7 584.71	Incl.	Sole Supplier	J De Goede	The truck PA 180246 is a relatively new machine with 1661 hours on it. The oil cooler is broken and must be replaced with a new one. According to the Provincial office, the agent must be used to purchase the needed parts for the truck to maintain the warranty.	145 683
05/08	Roads Workshop	Parts PA 180245	AAD Nissan	R34 479.38	Incl.	Sole Supplier	J De Goede	The truck PA 180245 is a relatively new machine with 1764 hours on it. The clutch is broken and must be replaced with a new one. According to the Provincial office, the agent must be used to purchase the needed parts for the truck to maintain the warranty.	145 873
01/09	Emergency Services	Aerial Services	Working on Fire	R 6 516.00	Incl.	Exceptional Case	R Geldenhuys	Working on Fire held the tender for providing aerial services from 01 Dec 2017 to 30 April 2018. All outstanding accounts were paid before the end of the budget year and it was confirmed that the accounts were the last to be paid. Unfortunately, WOF then sent another account which must be paid in the new budget year. To be noted that at the time the service was rendered, WOF had the tender for the provision of the service.	146 324
02/09	Emergency Services	Provision of Ground Crew	NCC	R 33 545.39	Incl.	Emergency	R Geldenhuys	On 10 January 2018 and 12 February 2018, the ODM fire services were involved with fighting serious mountain fires in Caledon and Villiersdorp respectively. On both these fires the normal partner resources were fully deployed but to mitigate the risk for structures, additional ground resources were deployed to prevent loss of	146 457 / 146 458

03/09	Support Services	Security Services	LRV Security	R 35 800.00	Excl.	Exceptional Case	A Thompson	<p>The emergency threat in Caledon constituted the direct risk of evacuating and possibly damage to the Caledon Hospital, and in Villiersdorp there was the risk to four farm structures and the National ESKOM power line feeding Palmiet fire station. As the ground crew tender for additional resources were not yet in place at the time, Mr Tesselar (previous CFO) was approached to get permission for Emergency deviation which was approved in both cases. The delay in rendering the account was due to confusion whether the account will be paid ODM or province and the fact that later a tender with NCC was put in place. Once clarity was reached the account was rendered.</p> <p>Due to burglary / theft at the Caledon premises, extra security is needed. This is an exceptional case because LRV security already delivers the services at the premises. The above could result in a lack of service delivery, delay of project completion. This will also amount to additional costs for loss of property, plant and equipment. The impact are on various departments at the Caledon premises which includes Municipal Health, Roads, Emergency Services, SCM stores and Workshop (Administration).</p>	146 433
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## **C. CHALLENGES AND CONSTRAINTS**

The database of accredited service providers have been updated and captured on the SAMRAS system and the SCM unit is busy on a daily basis to register new service providers on the ODM database; assist suppliers to register on the CSD and obtain new tax clearance certificates and municipal accounts.

A checklist has been implemented before placing of orders as a control mechanism in order to comply with the SCM policy and regulations. The SCM policy and range of SCM processes with delegations has been forwarded to all relevant officials dealing with procurement of goods and services for the current financial year. All officials who have delegated powers received all relevant documents and signed a declaration form.

Reports of all awards made above R100 000 have been submitted to Provincial Treasury on a monthly basis in terms of the supply chain management circular no 19 of 2008.

The supply chain management unit consists of the following officials working at the roads depot:

- |                       |  |
|-----------------------|--|
| - Ms. D Kapot-Witbooi | Senior Administrator/Head SCM (Acting) |
| - Ms B Brighton       | Clerk Procurement                      |
| - Mr. C Abrahams      | Store Keeper Bredasdorp                |
| - Ms C Reid           | Senior Clerk                           |
| - Mr J Harmse         | Clerk Database Management              |

Mr J Harmse is permanently employed in the SCM unit as from 01 August 2018. Mr H Dramat is currently fulfilling the duties of the store keeper in Caledon. One finance intern; Miss Zimasa Tsengwa is currently employed in the SCM unit.

Ms D Kapot-Witbooi complies with the competency requirements as prescribed by legislation. Miss C Reid has completed fifteen (15) unit standards of the MMC training. Staff members need to be trained internally on supply chain management.

Currently only one person is processing orders, resulting in user departments waiting longer for their orders to be processed.

Additional to the above, SCM does not have an official to do the capturing of delivery notes for all processed orders. Consequently, invoices might not be paid within the 30 days as stipulated in the MFMA.

## **D. WAY FORWARD**

The following needs attention in the following quarter:-

- Provide training to EPWP workers (ongoing).
- Performance ratings of service providers for this quarter.

## **E. FINANCIAL IMPLICATIONS**

Secure budget for vacancy.

## **F. STAFF IMPLICATIONS**

Filling of vacancy



## PART 2

### SUPPLY CHAIN MANAGEMENT REPORT ON INFRASTRUCTURE PROCUREMENT AND DELIVERY MANAGEMENT FOR THE QUARTER ENDING SEPTEMBER 2018

#### A. PURPOSE OF REPORT

The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the infrastructure procurement and delivery management policy to the mayor. The purpose of this report is to report to the Mayor in terms of section 6.1.3(d) of the Infrastructure Procurement and Delivery Management policy on the implementation of the infrastructure procurement and delivery management Policy for the quarter ending September 2018.

#### B. COMPLIANCE/PROGRESS

Monthly reports have been submitted in respect of procurement of goods and services in terms of each required regulation of the Supply Chain Management Policy of the Council. (**Reports are available on request.**) The Infrastructure Procurement and Delivery Management policy was approved by Council on 15 May 2017 with effect from 01 July 2017.

No disputes, appeals, objections or complaints have been received from service providers in this quarter.

No incidents of serious and material problems in the implementation of the Infrastructure Procurement and Delivery Management Policy occurred during this quarter.

No incidents of any deviations to the provisions of the Infrastructure Procurement and Delivery Management Policy occurred during this quarter.

**RECOMMENDATION**

That the report be submitted to the Mayor in terms of section 6(3) of the Supply Chain Management Policy on the implementation of the Supply Chain Management Policy and in terms of section 6.1.3(d) of the Infrastructure Procurement and Delivery Management policy on the implementation of the infrastructure procurement and delivery management policy for the quarter ending September 2018 be approved.

**MANAGER (ACTING): SUPPLY CHAIN MANAGEMENT  
MRS D KAPOT-WITBOOI**

**DATE**

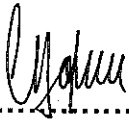


10.10.2018

**RECOMMENDED BY CHIEF FINANCIAL OFFICER (ACTING)**

**MR CF HOFFMANN**

**DATE**



15/10/2018

**APPROVED BY MUNICIPAL MANAGER**

**MR D BERETTI**

**DATE**

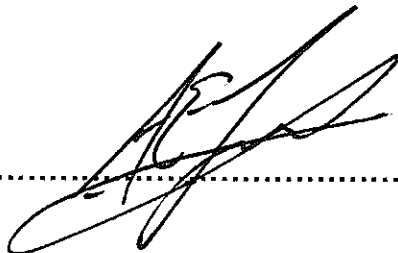


16.10.2018

**SUBMITTED TO EXECUTIVE MAYOR**

**ALDERMAN ANDRIES FRANKEN**

**DATE**



18/10/2018