



Your ref:

Tel: +27 (0) 41 506 3326

Our ref: 3/2/2/2

Fax: +27 (0) 41 506 3383

Date: 23 September 2016

e-Mail: Tferreir@mandelametro.gov.za

Who deals with this: MR FERREIRA

CIRCULAR NO. 63/2016

To the Executive Mayor, all Councillors, the Acting City Manager,
the Chief Operating Officer, the Chief Financial Officer
and all Executive Directors and Acting Executive Directors
NELSON MANDELA BAY METROPOLITAN MUNICIPALITY

Dear Sirs/Mesdames

MINUTES OF PROCEEDINGS OF COUNCIL'S MEETING : 15 SEPTEMBER 2016

In terms of Rule 22.2 of the Council's Rules of Order (adopted on 6 September 2007), the Minutes of Proceedings of the Council's meetings must be circulated under a separate cover to all Councillors within 21 business days of a meeting.

Accordingly, enclosed herewith for your records is a copy of the Minutes of Proceedings of the Council's meeting held on 15 September 2016. **Please retain this document for confirmation purposes at the Council's next meeting as it will not be reproduced or included in the Council's next Agenda.**

All Directorates/Offices and Senior Managers are hereby reminded that this document is forwarded to them as an **instruction from the Council for the implementation of its decisions.** Kindly give effect thereto.

Yours faithfully


V ZITUMANE (Ms)
ACTING EXECUTIVE DIRECTOR :
CORPORATE SERVICES

ENCLOSURE - As stated

23-9-TF/PM

ITEM 37; PAGE 125 – Provision of waste management services during the Festive Season – Noted

ITEM 38; PAGE 125 – Utilisation of Litter Pickers : Landfill Sites – Noted

ITEM 39; PAGE 126 – Establishment of the National Climate Change and Health Steering Committee by the National Department of Health – Withdrawn

The Chief Whip on behalf of the Executive Mayor earlier explained that the matter was to be withdrawn.

Resolved:

That the matter be withdrawn.

ITEM 40; PAGE 126 – Investments incentive report – Noted

ITEM 41; PAGE 126 – Nelson Mandela Bay Logistic Park – Noted

ITEM 42; PAGE 127 – Centre for Development and Enterprise Programmes – Noted

ITEM 43; PAGE 127 – Disposal of municipal assets – Noted 

ITEM 44; PAGE 128 – Write-off in respect of irrecoverable arrear debts – Noted

ITEM 45; PAGE 130 – High Energy User Group : Out-of-Court Settlement – Withdrawn

The Chief Whip on behalf of the Executive Mayor earlier explained that the matter was to be withdrawn.

Resolved:

That the matter be withdrawn.

ITEM 46; PAGE 130 – SRAC : Beaches, Resort and Events Management : Nelson Mandela Bay Green Grand Prix – Withdrawn

The Chief Whip on behalf of the Executive Mayor earlier explained that the matter was to be withdrawn and be referred back to the Sports, Recreation, Arts and Culture Committee in the first instance to further interrogate the cost benefit of the proposed event to the Municipality.



Your ref:

Tel: +27 (0) 41 392 4111

Our ref:

Fax: +27 (0) 41 374 3789

Date: 10 July 2015

e-Mail: mbasson@mandelametro.gov.za

Who deals with this: Mr M. Basson (041 – 392 4135 / 079 4900 070)

Executive Directorate
Corporate Services

Attention : Mr Xolisile Tshabangu

APPLICATION FOR AUTHORITY TO DISPOSE OF ASSETS

We request an Authority to Dispose of the following list of transformers, due to the fact that they are damaged and irreparable:

| | KVA | Serial No. | Departmental No. | Make of Transformer |
|-----|-----|--------------|------------------|------------------------|
| 1. | 10 | 5379 | UM 616 | South Wales |
| 2. | 10 | 8166 | UM 278 | South Wales |
| 3. | - | - | UM 459 | - |
| 4. | 50 | PE 15169 | UM 769 | Power Engineers |
| 5. | - | PE 15183 | UM 466 | Power Engineers |
| 6. | 50 | 316 | UM 70 | Aberdare Electric |
| 7. | 50 | 1821 | - | Aberdare Electric |
| 8. | 50 | 11950 | UM 370 | South Wales |
| 9. | 10 | 6373 | UM 226 | South Wales |
| 10. | 16 | 517/2 | UM 70 | Minaul Transformers |
| 11. | 10 | 4689 | UM 186 | South Wales |
| 12. | 100 | 4990453 | - | GEC Transformers |
| 13. | 100 | 4970378 | - | GEC Transformers |
| 14. | 100 | 3970307 | - | GEC Transformers |
| 15. | - | - | UM 827 | - |
| 16. | 16 | 76375 | UM 818 | Power Engineers |
| 17. | 100 | 53970273 | - | GEC Transformers |
| 18. | 800 | T/230/132 | UM 1136 | DPM |
| 19. | 100 | 3970287 | - | GEC Transformers |
| 20. | 100 | 4544 | - | Aberdare Electric |
| 21. | 50 | TM 1478 | - | ML Metropolitan Vickus |
| 22. | 100 | WLS 500490 | - | GEC Transformers |
| 23. | 50 | 10599801/08 | - | DPM |
| 24. | 100 | WK 155410018 | UM 780 | GEC Alstom |
| 25. | 100 | WK 155411432 | UM 779 | GEC Alstom |
| 26. | 15 | 8156 | UM 268 | South Wales |
| 27. | 100 | 67503/06 | UM 924 | Power Engineers |
| 28. | 16 | 60087 | UM 967 | Alstom |
| 29. | 16 | 10645901/01 | - | DPM |
| 30. | 16 | 23271 | UM 885 | Alstom |
| 31. | 50 | 10677902/05 | - | DPM |
| 32. | 16 | - | UM 889 | Alstom |
| 33. | 16 | 05100/01/008 | UM | Alstom |
| 34. | 16 | 76374 | UM 817 | Power Engineers |
| 35. | 15 | 29010 | UM 356 | Asea |
| 36. | 16 | 218/1 | - | Mandaul Transformer |
| 37. | 500 | 7500-01 | UM 905 | Power Engineers |
| 38. | 10 | 21058 | UM 1104 | Power Engineers |
| 39. | - | - | UM 41 | - |
| 40. | 100 | WLS 4970355 | UM 351 | GEC Transformers |

| | | | | |
|-----|-----|-------------|--------|------------------|
| 41. | 100 | DT 177/32 | - | DPM |
| 42. | 100 | WLS 3980349 | - | GEC Transformers |
| 43. | 15 | 9066 | - | South Wales |
| 44. | 15 | 5417 | UM 213 | South Wales |
| 45. | 15 | 6225 | - | South Wales |
| 46. | - | 1050330/09 | - | Power Engineers |

Kindly arrange for the requests to be submitted to the Disposal Committee for consideration at your earliest convenience.

Also advise, in writing, when the authority has been granted to the Directorate. The assets are currently being stored at the Electricity and Energy Distribution Uitenhage Depot.

Yours faithfully



MR SILBY MATHEW, Pr Eng
EXECUTIVE DIRECTOR :
ELECTRICITY AND ENERGY

MB/jk

Copy to: Budget and Treasury – Mr B Greyling, SCM, Harrower Road (041 – 506 7646)

PURPOSE

The purpose of this report is to obtain Committee's approval for the transfer of two de-commissioned Fire Rescue Pumps from the vehicle fleet of the NMBMM to the Ndlambe (Port Alfred) Local Municipality.

BACKGROUND

In view of the fact that they are still in possession of an old Dennis Fire Rescue Pump for which spare parts are very difficult to obtain, the Municipal Manager of the Ndlambe Municipality in a letter dated 12 January 2015 (attached as Annexure "A"), humbly requested the transfer of three (3) de-commissioned Dennis Fire Rescue Pumps, which have been identified as uneconomical to repair by our Fire and Emergency Services Section.

The three vehicles which have been identified as uneconomical to repair are as follows:-

Fleet No's 8509, 8512 and Fleet No 8523.

The super structure of Fleet 8509 will however be used to repair an existing vehicle in our own Fire Fighting Fleet, which leaves two vehicles (Fleet No's 8512 and 8523) that can be considered for transfer to the Ndlambe Municipality.

The age, general condition and cost to repair of these two vehicles (8512 & 8523) render them uneconomical to repair and therefore they have reached the end of their economical life spans.

The abovementioned vehicles are currently insured for an amount of R20, 000 each.

LETTER OF SUPPORT

Attached as annexure "B" are letters of support from the Executive Director Infrastructure and Engineering, the Executive Director Safety and Security as well as the approval of the City Manager for this transfer of assets between the two Municipalities.

RECOMMENDATION

In view of the above it is recommended that Fleet No's 8512 and 8523 be transferred to the Ndlambe Local Municipality in terms of the NMBMM Asset Disposal Policy.

J Kok
Fleet Operations Officer
Fleet Management Services.
041 506 7386



NDLAMBE LOCAL MUNICIPALITY Port Alfred

Causeway Road
P O Box 13
Port Alfred
6170

Phone: (048) 624 1140
Fax: (048) 604 2702
portalfred@ndlambe.co.za
<http://www.ndlambe.co.za>

Please address all correspondence to The Municipal Manager

Our Ref: 17/10/2
Your Ref: Fleet 8509,8512,8523

12 January 2015

Enquiries: M SAULS

The City Manager
Nelson Mandela Bay Municipality
PO Box 116
Port Elizabeth
6000

Dear Sir

ACQUISITION OF DE-COMMISSIONED FIRE RESCUE PUMPS

The Ndlambe Municipality currently has a very limited budget as regards Fire Services.

Our Manager of Ndlambe Fire and Emergency Services, Mr M Sauls, has been in contact with your Senior Director: Fire and Emergency Services, Mr A de Ridder, who confirmed that the following old Dennis Rescue Pumps, namely Fleet numbers 8509, 8512 and 8523 have been de-commissioned (scrapped) and are redundant, ready for disposal, due to the excessive age, condition and wear of these vehicles.

I understand that the vehicles in question currently fall under the Fleet Management Services Directorate of your municipality.

We currently have an old Dennis Rescue Pump and could possibly make good use of the three de-commissioned vehicles in question, even if only using them for parts to keep our current Dennis Rescue Pump on the road.

I therefore humbly request that the three vehicles in question be transferred to our municipality. I trust that my request will be favorably considered.

Yours faithfully


Adv ROLLY DUMEZWANI
MUNICIPAL MANAGER

Ndlambe Municipality incorporating Port Alfred, Balthurst, Kenion on Sea, Goosmansvlei,mond,
Alexandria, Sealeid, Boknes, Cannon Rocks and Surrounding Rural areas.

From: Johan Kok
To: Hilton Hing
Date: 08-02-2016 10:42 AM
Subject: Fwd: Transfer of Assets to the Ndlambe Local Municipality
Attachments: Annexure A - NDLAMBE LM.pdf; Annexure B - Letters of support.PDF; Motivation to transfer.doc

Sir,

The date = 21-08-2015 and the system shows that it has been delivered.

Regards

JK

>>> Johan Kok 21-08-2015 02:15 PM >>>
Hi Tembisa,

Please include the attached motivation / item at the next Disposal Committee Meeting.

Thank You & Kind Regards

Johan Kok
506 7386



nelson bay
MUNICIPALITY



tel: +27 (0) 41 501 7850, fax: +27 (0) 41 455 7850
PO Box 578, Port Elizabeth, 6000
Republic of South Africa
website: www.nelsonmandelabay.gov.za
e-mail: info@mandelametro.gov.za

12 August 2015

The Executive Director : Infrastructure and Engineering
PORT ELIZABETH

ATTENTION : ADV. B. HUTTON

ACQUISITION OF DE-COMMISSIONED FIRE RESCUE PUMPS - NDLAMBE
MUNICIPALITY

I hereby confirm that I support the transfer of the two de-commissioned vehicles (Fleet numbers 8512 and 8523) to Ndlambe Municipality, as requested by them.

S. BROWN
Executive Director : Safety and Security

City Manager's approval: Mr Mthembu Date: 14.08.15
On condition that this is in line with our disposal policy



Tel: +27(41) 508 2111, fax: +27(41) 508 2180
PO Box 7, Port Elizabeth 6000
Republic of South Africa
e-mail: dmu@mandelametro.gov.za

Your Ref:
Our Ref: 9/3/2/7/1/16
Letter ID:

DEALS WITH THE MATTER: Adv BM Hulton/SDVR
Tel: (041) 508 5441 Fax: (041) 508 2180
Date: 3 February 2016

The City Manager

ACQUISITION OF DE-COMMISSIONED FIRE RESCUE PUMPS – NDLAMBE MUNICIPALITY

I refer to the letter dated 12 January 2015 from the Ndlambe Municipality in the above regard.

Three Dennis Fire Rescue Pump Vehicles were removed from the Municipality's fleet due to them being uneconomical to repair.

The Super Structure and Engine of one of the units, Fleet No. 8509, will be used to repair an existing vehicle. The remaining two units i.e. Fleet Nos. 8512 and 8523 could be donated to the Ndlambe Municipality.

The necessary Supply Chain Management Policy Disposal Management processes will be implemented so that the fire tenders may be transferred to the Ndlambe Municipality.

Dr. E W Shaidi Pr Eng (ECSA)(ERB), MIMESA.MWISA
EXECUTIVE DIRECTOR:
INFRASTRUCTURE AND ENGINEERING

- cc Director: Fire Services – Mr. Andre de Ridder
- Director: Asset Management – Ms. Tembisa Nompandana
- Deputy Director: Fleet Management Services – Mr. Hilton Hing

Tel: +27(41) 506 1811, Fax: +27(41) 506 2180
PO Box 7, Port Elizabeth 6000
Republic of South Africa
e-mail: shuff@mandelametro.gov.za

Your Ref:
Our Ref: 9/3/27/1/16
Letter ID:

DEALT WITH THIS MATTER: Adv BM HumeauSDvR
Tel: (041) 506 5441 Fax: (041) 506-2180
Date: 3 February 2015

The City Manager

ACQUISITION OF DE-COMMISSIONED FIRE RESCUE PUMPS – NDLAMBE MUNICIPALITY

I refer to the letter dated 12 January 2015 from the Ndlambe Municipality in the above regard.

Three Dennis Fire Rescue Pump Vehicles were removed from the Municipality's fleet due to them being uneconomical to repair.

The Super Structure and Engine of one of the units, Fleet No. 8506, will be used to repair an existing vehicle. The remaining two units i.e. Fleet Nos. 8512 and 8523 could be donated to the Ndlambe Municipality.

The necessary Supply Chain Management Policy Disposal Management processes will be implemented so that the fire tenders may be transferred to the Ndlambe Municipality.



Mr. E W Shaidi Pr Eng (ECSA)(ERB), MIMESA.MWISA
EXECUTIVE DIRECTOR:
INFRASTRUCTURE AND ENGINEERING

cc Director: Fire Services – Mr. Andre de Ridder
Director: Asset Management – Ms. Tembisa Nompandana
Deputy Director: Fleet Management Services – Mr. Hilton Hing

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : SPORTS, RECREATION, ARTS CULTURE

'ANNEXURE A'

FURNITURE & FIXTURES

| CODE | DESCRIPTION | BOOK VALUE | SUB - DIRECTORATE | Submission Date | REASON FOR DISPOSAL |
|----------|-------------|---------------|----------------------|--------------------|------------------------|
| 88362 | Um | R 56.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 84729 | Chair | R 39.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25848 | Desk | R 125.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25748 | Desk | R 125.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25373 | Desk | R 125.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25345 | Bookshelf | R 89.00 | Libraries | 13-11-2015 | Old/broken furniture |
| A7987 | Chair | R 89.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 26348 | Filing Rack | R 25.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25704 | Filing Rack | R 25.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25712 | Wood rack | R 35.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25857 | Book Rack | R 75.00 | Libraries | 13-11-2015 | Old/broken furniture |
| R | | 808.00 | | | |

| | | EQUIPMENT | | | |
|-------|------------------|-----------|-----------|------------|-----------|
| 57157 | Connector Switch | R 350.00 | Libraries | 13-11-2015 | Redundant |
| 57158 | Connector Switch | R 350.00 | Libraries | 13-11-2015 | Redundant |
| 58114 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 04416 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 26416 | Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 04418 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 98058 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83434 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83425 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 90337 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83424 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83429 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83431 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83433 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 84702 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 68451 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 43243 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : SPORTS, RECREATION, ARTS CULTURE

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB - DIRECTORATE | Submission | REASON FOR DISPOSAL |
|----------|-----------------------|-----------------|----------------------|------------|------------------------|
| | | | | Date | |
| 42006 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 43294 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 26358 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 11736 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 37320 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 11314 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 23168 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 38782 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 71713 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 25357 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 25367 | Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 39306 | Scanner | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 81026 | Slip Printer | R 125.00 | Libraries | 13-11-2015 | Redundant |
| B1310 | Slip Printer | R 125.00 | Libraries | 13-11-2015 | Redundant |
| 68684 | Scanner Holder | R 175.00 | Libraries | 13-11-2015 | Redundant |
| 73943 | Slip Printer | R 125.00 | Libraries | 13-11-2015 | Redundant |
| 25890 | Colour Printer | R 375.00 | Libraries | 13-11-2015 | Redundant |
| 29471 | Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 25353 | Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 25719 | Colour Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 98352 | Labelling tape | R 65.00 | Libraries | 13-11-2015 | Redundant |
| 98605 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 68428 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 25808 | Internet Server - CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 73181 | Photocopy Machine | R 350.00 | Libraries | 13-11-2015 | Redundant |
| 64038 | Photocopy Machine | R 350.00 | Libraries | 13-11-2015 | Redundant |
| 25808 | Internet Server - CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| R | | 8,970.00 | | | |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB -DIRECTORATE | Submission Date | REASON FOR DISPOSAL |
|---------------------------------|-------------------------------|------------|--------------------------|-----------------|---------------------|
| FURNITURE & FIXTURES | | | | | |
| 06934 | Chair Typist | R 95.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27233 | Chair Kitchen | R 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24432 | Chair Mid Back | R 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27234 | Chair High Back Swivel & Tilt | R 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24968 | Chair Kitchen | R 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27225 | Shrewding Machine | R 25.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24442 | Chair Mid Back | R 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24913 | Chair High Back Swivel & Tilt | R 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24958 | Desk Wood | R 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24408 | Credenza | R 110.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 04119 | Shrewding Machine | R 25.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24985 | Desk Wood | R 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24978 | Chair Kitchen | R 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24996 | Chair Kitchen | R 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|----------------------------------|---|-------|--------------------------|------------|--------------|
| 27412 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27415 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24449 | Desk Wood | R | 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27435 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24459 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24443 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24451 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46858 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46859 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 45995 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46639 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27437 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27430 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27413 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46753 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27436 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27437 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|-------------------------------|---|-------|--------------------------|------------|--------------|
| 24454 | Desk Wood | R | 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 50470 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 40974 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 50475 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 50447 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 99818 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46714 | Desk Wood | R | 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 21253 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74570 | Water Cooler | R | 65.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74587 | Pedestal 3 Drawer | R | 75.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 82223 | Pedestal 3 Drawer | R | 75.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27858 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 78843 | Desk Wood | R | 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 73871 | Cabinet Steel 4 Drawer | R | 65.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74617 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74627 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74642 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|-------------------------------|---|-----------------|--------------------------|------------|--------------|
| 26994 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 73867 | Microwave | R | 100.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 73866 | Urn | R | 45.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74557 | Stand | R | 35.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 73862 | Fridge | R | 350.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 50447 | Microwave | R | 100.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 04016 | Mid Chair | R | 65.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 65230 | Fan | R | 25.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 03857 | Chair High Back | R | 35.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 03872 | Chair High Back | R | 35.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 06890 | Water Cooler | R | 65.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| | | R | 3,944.00 | | | |
| | | | | | | |
| | | | | | | |
| | EQUIPMENT | | | | | |
| A3547 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 88856 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04674 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03404 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04969 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 3631 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03920 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03309 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|---------|---|--------|-----------------|------------|--------------|
| 27595 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| B0276 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03708 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03277 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24933 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 93673 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02832 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 84653 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64216 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27900 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02837 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03415 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02826 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03422 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 34892 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03092 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 28000 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03076 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64206 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 12394 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64124 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64257 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02940 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04032 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04022 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04034 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02891 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 31164 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 82613 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04975 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04973 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 56045 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27689 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 99337 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| A3403 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 90663 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|---------|---|--------|-----------------|------------|---------------|
| 84622 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03230 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04957 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02823 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64153 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04956 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03444 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02950 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 74831 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02936 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04976 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03231 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04030 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03521 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04675 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 34893 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03359 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03823 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03227 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64125 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64152 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02992 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46306 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03423 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 34820 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03570 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03427 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02195 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 45798 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03084 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 56042 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03487 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03791 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64310 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27756 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27825 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|-----------|---|--------|-----------------|------------|---------------|
| 83635 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03016 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64219 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 93674 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27692 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02942 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27801 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 34593 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04054 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04026 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27598 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27872 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27575 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24920 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 34817 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 83213 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02163 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03458 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27786 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 82657 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02157 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24407 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 75702 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24458 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24998 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24457 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27231 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27232 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27213 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24997 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24456 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24922 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24915 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24924 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 56429 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73878 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|-------------------|---|--------|-----------------|------------|---------------|
| 73880 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 50594 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73886 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 74610 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| A0820 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 50466 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 28027 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 50459 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 74554 | Photocopy | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04107 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27777 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 83658 | Printer | R | 206.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 35231 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 74556 | Printer | R | 206.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73838 | Printer | R | 206.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46827 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46727 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73833 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73841 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73840 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46726 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46826 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73832 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03545 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04012 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73835 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 83141 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 91900 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73883 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03547 | Photocopy | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03680 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03676 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 65901 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27774 | Machine Laminator | R | 220.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73882 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04142 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015

DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|---------|----------|------------------|-----------------|------------|--------------|
| 80989 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 73881 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04140 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03878 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03862 | Scanner | R | 125.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| | | R | 27,564.00 | | | |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : PUBLIC HEALTH

'ANNEXURE A'

| CODE | DISCRPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------------------------------|------------|-------------------|------------------|--------------------|---------------------|
| FURNITURE AND FIXTURES | | | | | |
| 87147 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 54316 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 54317 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 54330 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 54333 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 54342 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 54346 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 54353 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 87117 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 87118 | Locker | R 65.00 | Parks-Hillside | 05-10-2015 | Redundant |
| 39363 | Desk | R 125.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 54470 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 15782 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 54469 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 68938 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 54490 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 54606 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 63273 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 54471 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 54372 | Chair | R 55.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 54388 | Whiteboard | R 25.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 15322 | Whiteboard | R 25.00 | Waste-Struandale | 29-10-2015 | Redundant |
| 11450 | Optipan | R 54.00 | Env-Management | 24-11-2015 | Redundant |
| | | R 1,374.00 | | | |

| COMPUTER EQUIPMENT | | | | | |
|---------------------------|-----------------|-------------------|-----------------|--------------------|---------------------|
| CODE | DISCRPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
| 86714 | CPU | R 250.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54423 | CPU | R 250.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 86713 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54285 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54401 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54421 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 73686 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54402 | Printer | R 206.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 11773 | Printer | R 206.00 | Pleinhuys | 11-11-2015 | Unservicable |
| A5069 | Printer | R 206.00 | Pleinhuys | 11-11-2015 | Unservicable |
| 54305 | Printer | R 206.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 74914 | Printer | R 206.00 | Parks-Victoria | 11-11-2015 | Unservicable |
| A5164 | Computer Laptop | R 450.00 | Parks-Victoria | 11-11-2015 | Unservicable |
| | | R 2,480.00 | | | |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|---------------------------------|------------|-----------------------------|--------------------|---------------------|
| | FURNITURE & FIXTURES | | | | |
| 68626 | Oven Microwave | R 89.00 | Waste Water Treatment Works | 06-10-2015 | Redundant |
| B6007 | Heater Electric | R 35.00 | Waste Water Treatment Works | 06-10-2015 | Redundant, |
| 68641 | Counter | R 120.00 | Waste Water Treatment Works | 06-10-2015 | Redundant |
| 84671 | Cupboard Wood | R 150.00 | Waste Water Treatment Works | 06-10-2015 | Redundant |
| B6008 | Heater Electric | R 35.00 | Waste Water Treatment Works | 06-10-2015 | Redundant |
| 71836 | Chair Typist | R 25.00 | Construction | 06-11-2015 | Redundant |
| 71839 | Chair Typist | R 25.00 | Construction | 06-11-2015 | Redundant |
| 71835 | Table Wood | R 75.00 | Construction | 06-11-2015 | Redundant |
| 71838 | Table Wood | R 75.00 | Construction | 06-11-2015 | Redundant |
| 35641 | Architecture Chair | R 45.00 | Water Installation | 06-11-2015 | Redundant |
| 35608 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |
| 35817 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |
| 35500 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |
| 35966 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |
| 35609 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-----------------------------------|------------|-----------------------|--------------------|---------------------|
| 35933 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35807 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35786 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35953 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35666 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35376 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35956 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35764 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35958 | High Back Chair Cabinet Filling 4 | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35931 | Drawer | R 65.00 | Water Installation | 07-11-2015 | Redundant |
| 80158 | Mid Chair Back | R 39.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 74729 | Mid Chair Back | R 39.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 96465 | Fan | R 20.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 80165 | Partition | R 35.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 80171 | Partition | R 35.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 80170 | Partition | R 35.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 80167 | Partition | R 35.00 | WasteWater Conveyance | 09-10-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|----------------------|------------|------------------------|--------------------|---------------------|
| 09547 | Mid Chair Back | R 39.00 | Waste/Water Conveyance | 09-10-2015 | Redundant |
| 83942 | Mid Chair Back | R 39.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 81388 | Mid Chair Back | R 39.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 47827 | Cabinet Computer Hub | R 120.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| B3040 | Heater Electric | R 29.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 48176 | Microwave | R 39.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| A1979 | Dispensers | R 29.50 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 96569 | Fan Standing | R 20.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 48199 | Box Medical | R 20.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 70626 | Table Kitchen | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 71275 | Bench Wood | R 20.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 47972 | Shelving | R 120.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 71270 | Um | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 47850 | Microwave | R 39.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 71319 | Microwave | R 39.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 70388 | Cabinet Card Index | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|---------------------|--------------------|---------------------|
| 70389 | Cabinet Card Index | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 76109 | Cabinet Card Index | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48195 | Phone | R 125.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| A7052 | Phone | R 125.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48194 | Phone | R 125.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47694 | Phone | R 125.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47202 | Vacuum Cleaner | R 115.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71141 | Floor Washer | R 112.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| C1041 | Vacuum Cleaner | R 115.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 70093 | Desk Single Pedestal | R 115.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 76169 | Desk Single Pedestal | R 65.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47915 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 86038 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 76173 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47975 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 86085 | Chair Typist | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47534 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|---------------------|--------------------|---------------------|
| 71133 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47557 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 76173 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 29967 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71114 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47554 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48302 | Chair Draughtsman | R 17.50 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47569 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71103 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71146 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 86087 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48304 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 08262 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48136 | Mid Chair Back | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47566 | Mid Chair Back | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71147 | Mid Chair Back | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|---------------------|--------------------|---------------------|
| 70384 | Chair Typist | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71857 | Chair Wood Upholstered | R 20.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48398 | Microwave | R 120.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47898 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47883 | Chair Mid Back | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 83942 | Chair Mid Back | R 25.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 81388 | Chair Mid Back | R 25.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 48176 | Microwave | R 65.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 48199 | Box Medical | R 28.50 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 70626 | Table Kitchen | R 18.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71275 | Bench Wood | R 7.77 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47972 | Shelving | R 24.36 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71270 | Urn | R 52.09 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47850 | Microwave | R 66.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71319 | Microwave | R 69.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 70388 | Cabinet Card Index | R 15.60 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 70389 | Cabinet Card Index | R 15.60 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|---------------------|--------------------|---------------------|
| 76109 | Vacuum Cleaner | R 14.80 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47202 | Vacuum Cleaner | R 14.80 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71141 | Machine Floor Washer | R 24.40 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 70093 | Desk Single Pedestal | R 75.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 76169 | Desk Single Pedestal | R 75.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47915 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 86038 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 76173 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47975 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 86085 | Chair Typist | R 43.18 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71133 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47557 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 76173 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 29967 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71114 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 48302 | Chair Draughtsman | R 90.34 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47569 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|---------------------|--------------------|---------------------|
| 71146 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71103 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 86087 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 48304 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 08262 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 70384 | Chair Typist | R 53.35 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 48136 | Chair Mid Back | R 75.24 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47566 | Chair Mid Back | R 75.24 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71147 | Chair Mid Back | R 75.24 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71856 | Chair Wood Upholstered | R 90.34 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 48398 | Oven Microwave | R 69.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47889 | Chair High Back Swivel & Tilt | R 36.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47883 | Chair Mid Back | R 25.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 68626 | Oven Microwave | R 69.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| B6007 | Heater Electric | R 27.01 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 68641 | Counter | R 315.35 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 84671 | Cupboard Wood | R 21.58 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------------------|-------------------------------|------------|---------------------|--------------------|---------------------|
| 35726 | Bench Wood | R 70.77 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| B6008 | Heater Electric | R 27.01 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| | Chair High Back Swivel & Tilt | | Fleet Mngmnt. Serv. | | |
| 35470 | Chair High Back Swivel & Tilt | R 90.34 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| 35491 | Chair Kitchen | R 90.34 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| 35474 | Radio Home Base | R 16.70 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| 09775 | Chair | R 90.34 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| A1497 | Urn | R 150.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| 29245 | Air Compressor | R 857.46 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| R 8,608.86 | | | | | |
| | EQUIPMENT | | | | |
| 71068 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71049 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71068 | Hp Dx2000 Printer | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| A9329 | Photocopy Machine | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 09538 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 09875 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 09532 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------|------------|---------------------|--------------------|---------------------|
| 74763 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70032 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 91953 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70378 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70380 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 89112 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29789 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47926 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29946 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 86035 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 81386 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71104 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48310 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47698 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29970 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47213 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29985 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------|------------|---------------------|--------------------|---------------------|
| 71143 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 88527 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47930 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| | | | | | |
| 70382 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 81386 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70896 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70043 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70601 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70381 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70068 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29033 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47550 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47700 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47825 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70069 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48193 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------|------------|---------------------|--------------------|---------------------|
| 47553 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29986 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47921 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48442 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47879 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47565 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47845 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47896 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47826 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71866 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70383 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47575 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29034 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47546 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47687 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47696 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70611 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------|------------|---------------------|--------------------|---------------------|
| 29984 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47564 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47987 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48311 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| | | | | | |
| 48183 | Fascimile | R 180.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47894 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70387 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70041 | Photocopy Machine | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| B1471 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47952 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47809 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47891 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 75311 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70037 | Fascimile | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47895 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47988 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------|------------|---------------------|--------------------|---------------------|
| 47547 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47548 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29789 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47926 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48192 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| | | | | | |
| 29946 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 86035 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 81386 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71104 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48310 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47698 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29970 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47213 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29985 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47930 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71143 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

ITEM 37; PAGE 125 – Provision of waste management services during the Festive Season – Noted

ITEM 38; PAGE 125 – Utilisation of Litter Pickers : Landfill Sites – Noted

ITEM 39; PAGE 126 – Establishment of the National Climate Change and Health Steering Committee by the National Department of Health – Withdrawn

The Chief Whip on behalf of the Executive Mayor earlier explained that the matter was to be withdrawn.

Resolved:

That the matter be withdrawn.

ITEM 40; PAGE 126 – Investments incentive report – Noted

ITEM 41; PAGE 126 – Nelson Mandela Bay Logistic Park – Noted

ITEM 42; PAGE 127 – Centre for Development and Enterprise Programmes – Noted

ITEM 43; PAGE 127 – Disposal of municipal assets – Noted 

ITEM 44; PAGE 128 – Write-off in respect of irrecoverable arrear debts – Noted

ITEM 45; PAGE 130 – High Energy User Group : Out-of-Court Settlement – Withdrawn

The Chief Whip on behalf of the Executive Mayor earlier explained that the matter was to be withdrawn.

Resolved:

That the matter be withdrawn.

ITEM 46; PAGE 130 – SRAC : Beaches, Resort and Events Management : Nelson Mandela Bay Green Grand Prix – Withdrawn

The Chief Whip on behalf of the Executive Mayor earlier explained that the matter was to be withdrawn and be referred back to the Sports, Recreation, Arts and Culture Committee in the first instance to further interrogate the cost benefit of the proposed event to the Municipality.



Your ref:

Tel: +27 (0) 41 392 4111

Our ref:

Fax: +27 (0) 41 374 3789

Date: 10 July 2015

e-Mail: mbasson@mandelametro.gov.za

Who deals with this: Mr M. Basson (041 – 392 4135 / 079 4900 070)

Executive Directorate
Corporate Services

Attention : Mr Xolisile Tshabangu

APPLICATION FOR AUTHORITY TO DISPOSE OF ASSETS

We request an Authority to Dispose of the following list of transformers, due to the fact that they are damaged and irreparable:

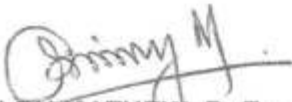
| | KVA | Serial No. | Departmental No. | Make of Transformer |
|-----|-----|--------------|------------------|------------------------|
| 1. | 10 | 5379 | UM 616 | South Wales |
| 2. | 10 | 8166 | UM 278 | South Wales |
| 3. | - | - | UM 459 | - |
| 4. | 50 | PE 15169 | UM 769 | Power Engineers |
| 5. | - | PE 15183 | UM 466 | Power Engineers |
| 6. | 50 | 316 | UM 70 | Aberdare Electric |
| 7. | 50 | 1821 | - | Aberdare Electric |
| 8. | 50 | 11950 | UM 370 | South Wales |
| 9. | 10 | 6373 | UM 226 | South Wales |
| 10. | 16 | 517/2 | UM 70 | Minaal Transformers |
| 11. | 10 | 4689 | UM 186 | South Wales |
| 12. | 100 | 4990453 | - | GEC Transformers |
| 13. | 100 | 4970378 | - | GEC Transformers |
| 14. | 100 | 3970307 | - | GEC Transformers |
| 15. | - | - | UM 827 | - |
| 16. | 16 | 76375 | UM 818 | Power Engineers |
| 17. | 100 | 53970273 | - | GEC Transformers |
| 18. | 800 | T/230/132 | UM 1136 | DPM |
| 19. | 100 | 3970287 | - | GEC Transformers |
| 20. | 100 | 4544 | - | Aberdare Electric |
| 21. | 50 | TM 1478 | - | ML Metropolitan Vickus |
| 22. | 100 | WLS 500490 | - | GEC Transformers |
| 23. | 50 | 10599801/08 | - | DPM |
| 24. | 100 | WK 155410018 | UM 780 | GEC Alstom |
| 25. | 100 | WK 155411432 | UM 779 | GEC Alstom |
| 26. | 15 | 8156 | UM 268 | South Wales |
| 27. | 100 | 67503/06 | UM 924 | Power Engineers |
| 28. | 16 | 60087 | UM 967 | Alstom |
| 29. | 16 | 10645901/01 | - | DPM |
| 30. | 16 | 23271 | UM 885 | Alstom |
| 31. | 50 | 10677902/05 | - | DPM |
| 32. | 16 | - | UM 889 | Alstom |
| 33. | 16 | 05100/01/008 | UM | Alstom |
| 34. | 16 | 76374 | UM 817 | Power Engineers |
| 35. | 15 | 29010 | UM 356 | Asea |
| 36. | 16 | 218/1 | - | Mandaul Transformer |
| 37. | 500 | 7500-01 | UM 905 | Power Engineers |
| 38. | 10 | 21058 | UM 1104 | Power Engineers |
| 39. | - | - | UM 41 | - |
| 40. | 100 | WLS 4970355 | UM 351 | GEC Transformers |

| | | | | |
|-----|-----|-------------|--------|------------------|
| 41. | 100 | DT 177/32 | - | DPM |
| 42. | 100 | WLS 3980349 | - | GEC Transformers |
| 43. | 15 | 9066 | - | South Wales |
| 44. | 15 | 5417 | UM 213 | South Wales |
| 45. | 15 | 6225 | - | South Wales |
| 46. | - | 1050330/09 | - | Power Engineers |

Kindly arrange for the requests to be submitted to the Disposal Committee for consideration at your earliest convenience.

Also advise, in writing, when the authority has been granted to the Directorate. The assets are currently being stored at the Electricity and Energy Distribution Uitenhage Depot.

Yours faithfully



MR SILBY MATHEW, Pr Eng
EXECUTIVE DIRECTOR :
ELECTRICITY AND ENERGY

MB/jk

Copy to: Budget and Treasury – Mr B Greyling, SCM, Harrower Road (041 – 506 7646)

PURPOSE

The purpose of this report is to obtain Committee's approval for the transfer of two de-commissioned Fire Rescue Pumps from the vehicle fleet of the NMBMM to the Ndlambe (Port Alfred) Local Municipality.

BACKGROUND

In view of the fact that they are still in possession of an old Dennis Fire Rescue Pump for which spare parts are very difficult to obtain, the Municipal Manager of the Ndlambe Municipality in a letter dated 12 January 2015 (attached as Annexure "A"), humbly requested the transfer of three (3) de-commissioned Dennis Fire Rescue Pumps, which have been identified as uneconomical to repair by our Fire and Emergency Services Section.

The three vehicles which have been identified as uneconomical to repair are as follows:-

Fleet No's 8509, 8512 and Fleet No 8523.

The super structure of Fleet 8509 will however be used to repair an existing vehicle in our own Fire Fighting Fleet, which leaves two vehicles (Fleet No's 8512 and 8523) that can be considered for transfer to the Ndlambe Municipality.

The age, general condition and cost to repair of these two vehicles (8512 & 8523) render them uneconomical to repair and therefore they have reached the end of their economical life spans.

The abovementioned vehicles are currently insured for an amount of R20, 000 each.

LETTER OF SUPPORT

Attached as annexure "B" are letters of support from the Executive Director Infrastructure and Engineering, the Executive Director Safety and Security as well as the approval of the City Manager for this transfer of assets between the two Municipalities.

RECOMMENDATION

In view of the above it is recommended that Fleet No's 8512 and 8523 be transferred to the Ndlambe Local Municipality in terms of the NMBMM Asset Disposal Policy.

J Kok
Fleet Operations Officer
Fleet Management Services.
041 506 7386



NDLAMBE LOCAL MUNICIPALITY Port Alfred

Causeway Road
P O Box 13
Port Alfred
6170

Phone: (048) 624 1140
Fax: (048) 604 2702
portalfred@ndlambe.co.za
http://www.ndlambe.co.za

Please address all correspondence to The Municipal Manager

Our Ref: 17/10/2
Your Ref: Fleet 8509,8512,8523

12 January 2015

Enquiries: M SAULS

The City Manager
Nelson Mandela Bay Municipality
PO Box 116
Port Elizabeth
6000

Dear Sir

ACQUISITION OF DE-COMMISSIONED FIRE RESCUE PUMPS

The Ndlambe Municipality currently has a very limited budget as regards Fire Services.

Our Manager of Ndlambe Fire and Emergency Services, Mr M Sauls, has been in contact with your Senior Director: Fire and Emergency Services, Mr A de Ridder, who confirmed that the following old Dennis Rescue Pumps, namely Fleet numbers 8509, 8512 and 8523 have been de-commissioned (scrapped) and are redundant, ready for disposal, due to the excessive age, condition and wear of these vehicles.

I understand that the vehicles in question currently fall under the Fleet Management Services Directorate of your municipality.

We currently have an old Dennis Rescue Pump and could possibly make good use of the three de-commissioned vehicles in question, even if only using them for parts to keep our current Dennis Rescue Pump on the road.

I therefore humbly request that the three vehicles in question be transferred to our municipality. I trust that my request will be favorably considered.

Yours faithfully


Adv ROLLY DUMEZWANI
MUNICIPAL MANAGER

Ndlambe Municipality incorporating Port Alfred, Balthurst, Kenion on Sea, Gossensvlei, Alexandria, Seafeld, Boknes, Cannon Rocks and Surrounding Rural areas.

From: Johan Kok
To: Hilton Hing
Date: 08-02-2016 10:42 AM
Subject: Fwd: Transfer of Assets to the Ndlambe Local Municipality
Attachments: Annexure A - NDLAMBE LM.pdf; Annexure B - Letters of support.PDF; Motivation to transfer.doc

Sir,

The date = 21-08-2015 and the system shows that it has been delivered.

Regards

JK

>>> Johan Kok 21-08-2015 02:15 PM >>>
Hi Tembisa,

Please include the attached motivation / item at the next Disposal Committee Meeting.

Thank You & Kind Regards

Johan Kok
506 7386



tel: +27 (0) 41 501 7553, fax: +27 (0) 41 485 7550
PO Box 578, Port Elizabeth, 6000
Republic of South Africa
website: www.nelsonmandelabay.gov.za
e-mail: info@mandelametro.gov.za

12 August 2015

The Executive Director : Infrastructure and Engineering
PORT ELIZABETH

ATTENTION : ADV. B. HUTTON

ACQUISITION OF DE-COMMISSIONED FIRE RESCUE PUMPS - NDLAMBE
MUNICIPALITY

I hereby confirm that I support the transfer of the two de-commissioned vehicles (Fleet
numbers 8512 and 8523) to Ndlambe Municipality, as requested by them.



S. BROWN
Executive Director : Safety and Security

City Manager's approval: *Mr Mthembu* Date: *14.08.15*
On condition that this is in line with our disposal policy

Tel: +27(41) 508 2111, Fax: +27(41) 508 2180
PO Box 7, Port Elizabeth 6000
Republic of South Africa
e-mail: dhut@mandelametro.gov.za

Your Ref:
Our Ref: 9/3/2/7/1/16
Letter ID:

DEALS WITH THE MATTER: Adv BM Hutton/SDVR
Tel: (041) 508 5441 Fax: (041) 508 2180
Date: 3 February 2016

The City Manager


ACQUISITION OF DE-COMMISSIONED FIRE RESCUE PUMPS – NDLAMBE MUNICIPALITY

I refer to the letter dated 12 January 2015 from the Ndlambe Municipality in the above regard.

Three Dennis Fire Rescue Pump Vehicles were removed from the Municipality's fleet due to them being uneconomical to repair.

The Super Structure and Engine of one of the units, Fleet No. 8509, will be used to repair an existing vehicle. The remaining two units i.e. Fleet Nos. 8512 and 8523 could be donated to the Ndlambe Municipality.

The necessary Supply Chain Management Policy Disposal Management processes will be implemented so that the fire tenders may be transferred to the Ndlambe Municipality.


Dr. E W Shaidi Pr Eng (ECSA)(ERB), MIMESA, MMISA
EXECUTIVE DIRECTOR:
INFRASTRUCTURE AND ENGINEERING

cc Director: Fire Services – Mr. Andre de Ridder
Director: Asset Management – Ms. Tembisa Nompandane
Deputy Director: Fleet Management Services – Mr. Hilton Hing



Tel: +27(41) 506 1811, Fax: +27(41) 506 2180
PO Box 7, Port Elizabeth 6000
Republic of South Africa
e-mail: info@mandelametro.gov.za

Your Ref:
Our Ref: 9/3/2/7/1/16
Letter ID:

DEALS WITH THIS MATTER: Adv BM Hurnou/SDvR
Tel: (041) 506 5441 Fax: (041) 506-2180
Date: 3 February 2015

The City Manager

ACQUISITION OF DE-COMMISSIONED FIRE RESCUE PUMPS – NDLAMBE MUNICIPALITY

I refer to the letter dated 12 January 2015 from the Ndlambe Municipality in the above regard.

Three Dennis Fire Rescue Pump Vehicles were removed from the Municipality's fleet due to them being uneconomical to repair.

The Super Structure and Engine of one of the units, Fleet No. 8508, will be used to repair an existing vehicle. The remaining two units i.e. Fleet Nos. 8512 and 8523 could be donated to the Ndlambe Municipality.

The necessary Supply Chain Management Policy Disposal Management processes will be implemented so that the fire tenders may be transferred to the Ndlambe Municipality.

Pr. E W Shaidi Pr Eng (ECSA)(ERB), MIMESA, MWISA
EXECUTIVE DIRECTOR:
INFRASTRUCTURE AND ENGINEERING

cc Director: Fire Services – Mr. Andre de Ridder
Director: Asset Management – Ms. Tembisa Nompandana
Deputy Director: Fleet Management Services – Mr. Hilton Hing

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : SPORTS, RECREATION, ARTS CULTURE

'ANNEXURE A'

FURNITURE & FIXTURES

| CODE | DESCRIPTION | BOOK VALUE | SUB - DIRECTORATE | Submission Date | REASON FOR DISPOSAL |
|----------|-------------|---------------|----------------------|--------------------|------------------------|
| 88362 | Um | R 56.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 84729 | Chair | R 39.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25848 | Desk | R 125.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25748 | Desk | R 125.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25373 | Desk | R 125.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25345 | Bookshelf | R 89.00 | Libraries | 13-11-2015 | Old/broken furniture |
| A7987 | Chair | R 89.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 26348 | Filing Rack | R 25.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25704 | Filing Rack | R 25.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25712 | Wood rack | R 35.00 | Libraries | 13-11-2015 | Old/broken furniture |
| 25857 | Book Rack | R 75.00 | Libraries | 13-11-2015 | Old/broken furniture |
| R | | 808.00 | | | |

| | | EQUIPMENT | | | |
|-------|------------------|-----------|-----------|------------|-----------|
| 57157 | Connector Switch | R 350.00 | Libraries | 13-11-2015 | Redundant |
| 57158 | Connector Switch | R 350.00 | Libraries | 13-11-2015 | Redundant |
| 58114 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 04416 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 26416 | Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 04418 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 98058 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83434 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83425 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 90337 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83424 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83429 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83431 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 83433 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 84702 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 68451 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 43243 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : SPORTS, RECREATION, ARTS CULTURE

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB - DIRECTORATE | Submission Date | REASON FOR DISPOSAL |
|----------|-----------------------|-----------------|----------------------|--------------------|------------------------|
| 42006 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 43294 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 26358 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 11736 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 37320 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 11314 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 23168 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 38782 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 71713 | CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 25357 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 25367 | Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 39306 | Scanner | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 81026 | Slip Printer | R 125.00 | Libraries | 13-11-2015 | Redundant |
| B1310 | Slip Printer | R 125.00 | Libraries | 13-11-2015 | Redundant |
| 68684 | Scanner Holder | R 175.00 | Libraries | 13-11-2015 | Redundant |
| 73943 | Slip Printer | R 125.00 | Libraries | 13-11-2015 | Redundant |
| 25890 | Colour Printer | R 375.00 | Libraries | 13-11-2015 | Redundant |
| 29471 | Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 25353 | Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 25719 | Colour Printer | R 106.00 | Libraries | 13-11-2015 | Redundant |
| 98352 | Labelling tape | R 65.00 | Libraries | 13-11-2015 | Redundant |
| 98605 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 68428 | Monitor | R 150.00 | Libraries | 13-11-2015 | Redundant |
| 25808 | Internet Server - CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| 73181 | Photocopy Machine | R 350.00 | Libraries | 13-11-2015 | Redundant |
| 64038 | Photocopy Machine | R 350.00 | Libraries | 13-11-2015 | Redundant |
| 25808 | Internet Server - CPU | R 250.00 | Libraries | 13-11-2015 | Redundant |
| R | | 8,970.00 | | | |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB -DIRECTORATE | Submission Date | REASON FOR DISPOSAL |
|---------------------------------|-------------------------------|------------|--------------------------|-----------------|---------------------|
| FURNITURE & FIXTURES | | | | | |
| 06934 | Chair Typist | R 95.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27233 | Chair Kitchen | R 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24432 | Chair Mid Back | R 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27234 | Chair High Back Swivel & Tilt | R 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24968 | Chair Kitchen | R 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27225 | Shrewding Machine | R 25.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24442 | Chair Mid Back | R 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24913 | Chair High Back Swivel & Tilt | R 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24958 | Desk Wood | R 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24408 | Credenza | R 110.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 04119 | Shrewding Machine | R 25.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24985 | Desk Wood | R 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24978 | Chair Kitchen | R 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24996 | Chair Kitchen | R 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|----------------------------------|---|-------|--------------------------|------------|--------------|
| 27412 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27415 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24449 | Desk Wood | R | 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27435 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24459 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24443 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 24451 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46858 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46859 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 45995 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46639 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27437 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27430 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27413 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46753 | Chair Mid Back | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27436 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27437 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|----------------------------------|---|-------|--------------------------|------------|--------------|
| 24454 | Desk Wood | R | 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 50470 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 40974 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 50475 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 50447 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 99818 | Locker Steel | R | 56.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 46714 | Desk Wood | R | 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 21253 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74570 | Water Cooler | R | 65.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74587 | Pedestal 3 Drawer | R | 75.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 82223 | Pedestal 3 Drawer | R | 75.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 27858 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 78843 | Desk Wood | R | 85.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 73871 | Cabinet Steel 4 Drawer | R | 65.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74617 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74627 | Chair Kitchen | R | 50.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74642 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|-------------------------------|---|-----------------|--------------------------|------------|--------------|
| 26994 | Chair High Back Swivel & Tilt | R | 72.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 73867 | Microwave | R | 100.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 73866 | Urn | R | 45.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 74557 | Stand | R | 35.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 73862 | Fridge | R | 350.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 50447 | Microwave | R | 100.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 04016 | Mid Chair | R | 65.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 65230 | Fan | R | 25.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 03857 | Chair High Back | R | 35.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 03872 | Chair High Back | R | 35.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| 06890 | Water Cooler | R | 65.00 | Security - Investigation | 12-11-2015 | Broken/Scrap |
| | | R | 3,944.00 | | | |
| | | | | | | |
| | | | | | | |
| | EQUIPMENT | | | | | |
| A3547 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 88856 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04674 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03404 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04969 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 3631 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03920 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03309 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|---------|---|--------|-----------------|------------|---------------|
| 27595 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| B0276 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03708 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03277 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 24933 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 93673 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02832 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 84653 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64216 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27900 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02837 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03415 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02826 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03422 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 34892 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03092 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 28000 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03076 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64206 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 12394 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64124 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 64257 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02940 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04032 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04022 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04034 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 02891 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 31164 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 82613 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04975 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04973 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 56045 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27689 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 99337 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| A3403 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 90663 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|---------|---|--------|-----------------|------------|--------------|
| 84622 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03230 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04957 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02823 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64153 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04956 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03444 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02950 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 74831 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02936 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04976 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03231 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04030 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03521 | Printer | R | 108.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04675 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 34893 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03359 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03823 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03227 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64125 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64152 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02992 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 46306 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03423 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 34820 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03570 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03427 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02195 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 45798 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03084 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 56042 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03487 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03791 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64310 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27756 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27825 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|-----------|---|--------|-----------------|------------|--------------|
| 83635 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03016 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 64219 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 93674 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27692 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02942 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27801 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 34593 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04054 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04026 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27598 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27872 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27575 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24920 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 34817 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 83213 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02163 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03458 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27786 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 82657 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 02157 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24407 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 75702 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24458 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24998 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24457 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27231 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27232 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 27213 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24997 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24456 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24922 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24915 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 24924 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 56429 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 73878 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - SAFETY SECURITY

‘ANNEXURE A’

| | | | | | | |
|-------|-------------------|---|--------|-----------------|------------|---------------|
| 73880 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 50594 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73886 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 74610 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| A0820 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 50466 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 28027 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 50459 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 74554 | Photocopy | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04107 | Photocopy | R | 225.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27777 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 83658 | Printer | R | 206.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 35231 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 74556 | Printer | R | 206.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73838 | Printer | R | 206.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46827 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46727 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73833 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73841 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73840 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46726 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 46826 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73832 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03545 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04012 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73835 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 83141 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 91900 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73883 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03547 | Photocopy | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03680 | Printer | R | 106.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 03676 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 65901 | Fascimile | R | 120.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 27774 | Machine Laminator | R | 220.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 73882 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |
| 04142 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unserviceable |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015

DIRECTORATE - SAFETY SECURITY

'ANNEXURE A'

| | | | | | | |
|-------|---------|----------|------------------|-----------------|------------|--------------|
| 80989 | Monitor | R | 150.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 73881 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 04140 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03878 | CPU | R | 250.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| 03862 | Scanner | R | 125.00 | Traffic/Sidwell | 11-11-2015 | Unservicable |
| | | R | 27,564.00 | | | |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : PUBLIC HEALTH

'ANNEXURE A'

| CODE | DISCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------------------------------|-------------|-------------------|-------------------|--------------------|---------------------|
| FURNITURE AND FIXTURES | | | | | |
| 87147 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 54316 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 54317 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 54330 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 54333 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 54342 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 54346 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 54353 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 87117 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 87118 | Locker | R 65.00 | Parks- Hillside | 05-10-2015 | Redundant |
| 39363 | Desk | R 125.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 54470 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 15782 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 54469 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 68838 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 54490 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 54606 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 63273 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 54471 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 54372 | Chair | R 55.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 54388 | Whiteboard | R 25.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 15322 | Whiteboard | R 25.00 | Waste- Struandale | 29-10-2015 | Redundant |
| 11450 | Optiplan | R 54.00 | Env-Management | 24-11-2015 | Redundant |
| | | R 1,374.00 | | | |

COMPUTER EQUIPMENT

| CODE | DISCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-----------------|-------------------|-----------------|--------------------|---------------------|
| 88714 | CPU | R 250.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54423 | CPU | R 250.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 86713 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54285 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54401 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54421 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 73686 | Monitor | R 150.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 54402 | Printer | R 206.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 11773 | Printer | R 206.00 | Pleinhuys | 11-11-2015 | Unservicable |
| A5069 | Printer | R 206.00 | Pleinhuys | 11-11-2015 | Unservicable |
| 54305 | Printer | R 206.00 | Parks- Hillside | 11-11-2015 | Unservicable |
| 74914 | Printer | R 206.00 | Parks-Victoria | 11-11-2015 | Unservicable |
| A5164 | Computer Laptop | R 450.00 | Parks-Victoria | 11-11-2015 | Unservicable |
| | | R 2,480.00 | | | |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|---------------------------------|------------|-----------------------------|--------------------|---------------------|
| | FURNITURE & FIXTURES | | | | |
| 68626 | Oven Microwave | R 89.00 | Waste Water Treatment Works | 06-10-2015 | Redundant |
| B6007 | Heater Electric | R 35.00 | Waste Water Treatment Works | 06-10-2015 | Redundant, |
| 68641 | Counter | R 120.00 | Waste Water Treatment Works | 06-10-2015 | Redundant |
| 84671 | Cupboard Wood | R 150.00 | Waste Water Treatment Works | 06-10-2015 | Redundant |
| B6008 | Heater Electric | R 35.00 | Waste Water Treatment Works | 06-10-2015 | Redundant |
| 71836 | Chair Typist | R 25.00 | Construction | 06-11-2015 | Redundant |
| 71839 | Chair Typist | R 25.00 | Construction | 06-11-2015 | Redundant |
| 71835 | Table Wood | R 75.00 | Construction | 06-11-2015 | Redundant |
| 71838 | Table Wood | R 75.00 | Construction | 06-11-2015 | Redundant |
| 35641 | Architecture Chair | R 45.00 | Water Installation | 06-11-2015 | Redundant |
| 35608 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |
| 35817 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |
| 35500 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |
| 35966 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |
| 35609 | Architecture Chair | R 45.00 | Water Installation | 07-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------|------------|-----------------------|--------------------|---------------------|
| 35933 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35807 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35786 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35953 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35666 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35376 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35956 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35764 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35958 | High Back Chair | R 45.99 | Water Installation | 07-11-2015 | Redundant |
| 35931 | Cabinet Filing 4 Drawer | R 65.00 | Water Installation | 07-11-2015 | Redundant |
| 80158 | Mid Chair Back | R 39.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 74729 | Mid Chair Back | R 39.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 96465 | Fan | R 20.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 80165 | Partition | R 35.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 80171 | Partition | R 35.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 80170 | Partition | R 35.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 80167 | Partition | R 35.00 | WasteWater Conveyance | 09-10-2015 | Redundant |

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING**

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|----------------------|------------|-----------------------|--------------------|---------------------|
| 09547 | Mid Chair Back | R 39.00 | WasteWater Conveyance | 09-10-2015 | Redundant |
| 83942 | Mid Chair Back | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 81388 | Mid Chair Back | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47827 | Cabinet Computer Hub | R 120.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| B3040 | Heater Electric | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48176 | Microwave | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| A1979 | Dispensers | R 29.50 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 96569 | Fan Standing | R 20.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48199 | Box Medical | R 20.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 70626 | Table Kitchen | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71275 | Bench Wood | R 20.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47972 | Shelving | R 120.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71270 | Urn | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47850 | Microwave | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71319 | Microwave | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 70388 | Cabinet Card Index | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|-----------------|--------------------|---------------------|
| 70389 | Cabinet Card Index | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 76109 | Cabinet Card Index | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 48195 | Phone | R 125.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| A7052 | Phone | R 125.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 48194 | Phone | R 125.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 47694 | Phone | R 125.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 47202 | Vacuum Cleaner | R 115.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 71141 | Floor Washer | R 112.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| C1041 | Vacuum Cleaner | R 115.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 70093 | Desk Single Pedestal | R 115.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 76169 | Desk Single Pedestal | R 65.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 47915 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 86038 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 76173 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 47975 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 86085 | Chair Typist | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |
| 47534 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. | 03-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|---------------------|--------------------|---------------------|
| 71133 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47557 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 76173 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 29967 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71114 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47554 | Chair Mid Back Swivel & Tilt | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48302 | Chair Draughtsman | R 17.50 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47569 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71103 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71146 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 86087 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48304 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 08262 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48136 | Mid Chair Back | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47566 | Mid Chair Back | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71147 | Mid Chair Back | R 39.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|---------------------|--------------------|---------------------|
| 70384 | Chair Typist | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 71857 | Chair Wood Upholstered | R 20.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 48398 | Microwave | R 120.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47898 | Chair High Back Swivel & Tilt | R 29.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 47883 | Chair Mid Back | R 25.00 | Fleet Mngmnt. Serv. | 03-11-2015 | Redundant |
| 83942 | Chair Mid Back | R 25.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 81388 | Chair Mid Back | R 25.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 48176 | Microwave | R 65.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 48199 | Box Medical | R 28.50 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 70626 | Table Kitchen | R 18.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71275 | Bench Wood | R 7.77 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47972 | Shelving | R 24.36 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71270 | Urn | R 52.09 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 47850 | Microwave | R 66.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 71319 | Microwave | R 69.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 70388 | Cabinet Card Index | R 15.60 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| 70389 | Cabinet Card Index | R 15.60 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|--------------------|--------------------|---------------------|
| 76109 | Vacuum Cleaner | R 14.80 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 47202 | Vacuum Cleaner | R 14.80 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 71141 | Machine Floor Washer | R 24.40 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 70093 | Desk Single Pedestal | R 75.00 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 76169 | Desk Single Pedestal | R 75.00 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 47915 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 86038 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 76173 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 47975 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 86085 | Chair Typist | R 43.18 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 71133 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 47557 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 76173 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 29967 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 71114 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 48302 | Chair Draughtsman | R 90.34 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |
| 47569 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt Serv. | 17-11-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------------------|------------|-----------------|--------------------|---------------------|
| 71146 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 71103 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 86087 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 48304 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 08262 | Chair High Back Swivel & Tilt | R 88.48 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 70384 | Chair Typist | R 53.35 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 48136 | Chair Mid Back | R 75.24 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 47566 | Chair Mid Back | R 75.24 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 71147 | Chair Mid Back | R 75.24 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 71856 | Chair Wood Upholstered | R 90.34 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 48398 | Oven Microwave | R 69.00 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 47889 | Chair High Back Swivel & Tilt | R 36.00 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 47883 | Chair Mid Back | R 25.00 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 68626 | Oven Microwave | R 69.00 | Fleet Mngmnt | 17-11-2015 | Redundant |
| B6007 | Heater Electric | R 27.01 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 68641 | Counter | R 315.35 | Fleet Mngmnt | 17-11-2015 | Redundant |
| 84671 | Cupboard Wood | R 21.58 | Fleet Mngmnt | 17-11-2015 | Redundant |

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DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

‘ANNEXURE A’

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------|-------------------|---------------------|--------------------|---------------------|
| 35726 | Bench Wood | R 70.77 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| B6008 | Heater Electric | R 27.01 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| | Chair High Back | | Fleet Mngmnt. Serv. | | |
| 35470 | Swivel & Tilt | R 90.34 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| 35491 | Chair Kitchen | R 90.34 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| 35474 | Radio Home Base | R 16.70 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| 09775 | Chair | R 90.34 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| A1497 | Urn | R 150.00 | Fleet Mngmnt. Serv. | 17-11-2015 | Obsolete |
| 29245 | Air Compressor | R 857.46 | Fleet Mngmnt. Serv. | 17-11-2015 | Redundant |
| | | R 8,608.86 | | | |
| | EQUIPMENT | | | | |
| 71068 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71049 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71068 | Hp Dx2000 Printer | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| A9329 | Photocopy Machine | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 09538 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 09875 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 09532 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------|------------|---------------------|--------------------|---------------------|
| 74763 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70032 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 91953 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70378 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70380 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 89112 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29789 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47926 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29946 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 86035 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 81386 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71104 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48310 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47698 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29970 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47213 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29985 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

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DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------|------------|---------------------|--------------------|---------------------|
| 71143 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 88527 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47930 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| | | | | | |
| 70382 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 81386 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70896 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70043 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70601 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70381 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70068 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29033 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47550 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47700 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47825 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70069 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48193 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

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DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------|------------|---------------------|--------------------|---------------------|
| 47553 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29986 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47921 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48442 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47879 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47565 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47845 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47896 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47826 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71866 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70383 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47575 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29034 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47546 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47687 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47696 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70611 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING**

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------------|------------|---------------------|--------------------|---------------------|
| 29984 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47564 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47987 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48311 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| | | | | | |
| 48183 | Fascimile | R 180.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47894 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70387 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70041 | Photocopy Machine | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| B1471 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47952 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47809 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47891 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 75311 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 70037 | Fascimile | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47895 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47988 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |

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DIRECTORATE - INFRASTRUCTURE AND ENGINEERING

'ANNEXURE A'

| CODE | DESCRIPTION | BOOK VALUE | SUB-DIRECTORATE | DATE OF SUBMISSION | REASON FOR DISPOSAL |
|-------|-------------|------------|---------------------|--------------------|---------------------|
| 47547 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47548 | Printer | R 105.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29789 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47926 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48192 | CPU | R 250.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| | | | | | |
| 29946 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 86035 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 81386 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71104 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 48310 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47698 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29970 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47213 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 29985 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 47930 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |
| 71143 | Monitor | R 150.00 | Fleet Mngmnt. Serv. | 06-10-2015 | Redundant |