



Verslag ♦ Ingxelo ♦ Report

Kantoor van die Direkteur: Finansiële Dienste
9 November 2021

6/1/3
WYK: Alle

ITEM: 6.2 ON THE AGENDA OF THE EXECUTIVE MAYORAL COMMITTEE WHICH WILL BE HELD ON 23 NOVEMBER 2021.

ONDERWERP: VERKOOP VAN UITGEDIENDE BATES PER OPENBARE VEILING

SUBJECT: SELLING OF OBSOLETE ASSETS ON PUBLIC AUCTION

1. **AGTERGROND/BEREDENERING / BACKGROUND/DISCUSSION**

According to the Asset Management Policy the disposal of an item of property, plant or equipment must be fair, equitable, transparent, competitive and cost effective and comply with a prescribed regulatory framework for municipal supply chain management and the Supply Chain Management Policy of the municipality.

Appropriate means of disposal may include:

- Public auction, Public tender, Transfer to another institution, Sale to another institution, Letting to another institution under finance lease, Trade-in, Controlled dumping (for items that have low value or are unhygienic)

Criteria for disposal:

- The useful life of the asset has expired;
- The asset is out-dated;
- The asset has no further useful life;
- The asset is economically irreparable

Refer to the attached list of assets identified during the 2021/2022 financial year for purposes of a decision to dispose of same.

Volgens die batebestuursbeleid van die raad moet die wegdoening van alle items van Eiendom, aanleg en toerusting, regverdig, billik, deursigtig, mededingend en koste-effektiewe wees en voldoen aan die voorgeskrewe reguleringsraamwerk vir munisipale voorsieningskanaalbestuurs en aan die Voorsieningskanaal Bestuursbeleid van die munisipaliteit.

2. **WETGEWING / LEGISLATION**

Section 50 of the Local Government: Municipal Finance Management Act, 2003 (Act no. 56 of 2003)

3. **KOPPELING AAN DIE GOP / ALIGNMENT TO THE IDP**

Verwys na 1.4.1 van die GOP/ Refer to 1.4.1 of the IDP

"Maintain and utilise assets effectively and efficiently- Implement an asset register that complies with Generally recognised Accounting Practice (GRAP) standards. In an effort to establish an asset management programme, compile a maintenance plan linked to the asset register, calculate escalated replacement cost of assets, and establish operating costs of assets and compare to standard."

4./...

4. **FINANSIËLE IMPLIKASIE / FINANCIAL IMPLICATION**

R 1 171 517.03 (Obsolete Assets)

5. **AANBEVELING / RECOMMENDATION**

- That council approves the attached list of assets to be sold by public auction and for same to be removed from the asset register .

BESLUIT

- (a) Dat goedkeuring verleen word dat die uitgediende bates, soos gelys, tydens die openbare veiling verkoop word en dienooreenkomstig vanaf die bateregister verwyder word, onderhewig daaraan dat -
- (i) Die Kawasaki KL650-motorfiets, CK 38072 (batekode: 23218) moontlik van die veiling onttrek of andersins voetstoots verkoop mag word, weens die skade aangerig deur die diensverskaffer wat die motorfiets nagegaan het vir aanbieding op die veiling.

AFSKRIFTE:

1. DF/Hoof: Bate- en Vlootbestuur – vir aandag
2. DB – (a)(i) – vir kennisname



Swartland Municipality

Auction 25 November 2021

AUCTION LISTING

SUMMARY

Department Electrical Services	378 752.09
Department Civil Services	603 657.43
Department Protection Services	179 960.29
Department Corporate Services	6 686.59
Department Development Services	760.03
Department Financial Services	1 700.60
	1 171 517.03



Swartland Municipality

Department Electrical Services

Auction: 25 November 2021

AUCTION LISTING

Electrical Services:

Asset

Code	Description	Book Value	Reason
24179	Air Conditioner Split Unit Sma	13.26	Broken
33586	Geyser Prisma	13.81	Broken
38083	Airconditioner: Non Inverter 1	3 630.43	Broken
8019	Electricity Medium Voltage Mini Sub-Station 11kV With RMU 500kVA / Abattoir	88 843.48	Replaced
7980	Electricity Medium Voltage Mini Sub-Station 11kV With RMU 500kVA / Voortrekkerw	257 595.89	Replaced
28929	Gifspuit	132.71	Broken
8371	Modi Walk Detector	3.64	Broken
8438	Clamp Ow Tester Major Tech	16.53	Broken
8315	Clamp Ow Tester Major Tech	4.83	Broken
8437	Clamp Ow Tester Top Tronic	16.53	Broken
26644	Megger Top Tronic Helerman	90.14	Broken
34098	Drill	920.84	Broken
24421	Airconditioner	134.76	Broken
17691	CK12726: 1984 Compressor	783.73	Replaced
5972	CEA1063: 1998 Sleepwa - Tipper	8 057.58	Replaced
26647	Tester	90.14	Broken

360 348.30

Inventory Items/Scrap:

		Qty
	Scrap Cable (Copper & Aluminium)	various
	Ladder	1.00 Broken
T0932	Toolbox	1.00 Broken
	Streetlights	250.00 Broken
	Jackhammer Punjar / parts	1.00 Broken
	Jackhammer Punjar / parts	1.00 Broken

ITC Services:

Asset

Code	Description	Book Value	Reason
33917	Printer: Brother HL 5430DN Net	0.18	Broken
30245	Printer: HP Laserjet	310.36	Broken
22309	Telephone VOIP	3.98	Broken
22308	Telephone VOIP	3.98	Broken
33432	Monitor	19.63	Broken

Approved for disposal from Asset Register:

338.13

R du Toit

DIRECTOR Electrical Services

Date

4/11/2021



Swartland Municipality

Department Electrical Services

Auction: 25 November 2021

AUCTION LISTING

ITC Services:

Asset		Book Value	Reason
Code	Description		
27940	Chair Highback	285.55	Broken
27941	Chair Highback	285.55	Broken
38190	Printer: Epson LX	1 089.24	Broken
22339	Telephone VOIP	3.98	Broken
26065	Monitor - LG	22.32	Broken
26054	Monitor - LG	22.32	Broken
22583	Monitor - LG	15.36	Broken
29052	PC: HP Pro 3500	554.85	Broken
22577	PC: HP Pro 500B	55.05	Broken
22578	PC: HP Pro 500B	55.05	Broken
31394	Printer U220PDC	523.14	Broken
34167	Printer U220PDC	566.19	Broken
29019	Printer U220PDC	162.84	Broken
29093	Docking Station	137.90	Broken
21837	Printer Epson LX	41.38	Broken
28735	Printer HP Laserjet	285.44	Broken
22322	Siemens Phone	3.98	Broken
29037	Printer: HP Laserjet	344.11	Broken
22520	Printer Pro DX2390	116.84	Broken
26027	Thin Client	86.70	Broken
30182	Printer U220PDC	272.66	Broken
28966	Switch	153.85	Broken
26013	Docking Station	42.16	Broken
25972	Docking Station	42.04	Broken
22318	Telephone VOIP	3.98	Broken
31442	Printer Laserjet M227	956.39	Broken
17822	Probook 6570	20.96	Broken
29085	Probook 6570	818.41	Broken
29081	Probook 6555B	818.41	Broken
22411	Probook 6555B	257.51	Broken
33579	Probook 6555B	112.73	Broken
22552	Compaq 6735B	130.75	Broken
22554	Compaq 6735B	130.75	Broken

8 418.39

Approved for disposal from Asset Register:

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R du Toit
DIRECTOR Electrical Services

Date 4/11/2021



Swartland Municipality
Department Electrical Services
Auction: 25 November 2021

AUCTION LISTING

ITC Services:

Asset		Book Value	Reason
Code	Description		
22634	Compaq 6735B	106.27	Broken
29048	HP Pro 3500	554.85	Broken
22325	Telephone VOIP	3.98	Broken
29064	HP Pro G1 MT280	902.11	Broken
29047	HP Pro 3500	554.85	Broken
26015	HP Pro 3500	216.88	Broken
30004	HP Pro GT280	423.95	Broken
22741	Monitor - Samsung	21.96	Broken
22770	Monitor - Samsung	21.96	Broken
22761	Monitor - Samsung	21.96	Broken
21280	Printer: HP Laserjet	6.48	Broken
27938	Chair Highback	285.55	Broken
27939	Chair Highback	158.54	Broken
27469	PC - Mecer	299.34	Broken
30224	Monitor - LG	155.96	Broken
26045	Monitor - LG	22.32	Broken
22735	SAN	2 764.05	Broken

Intangible Assets

21805	Msa 1000 Storage Work Raid Array	1 149.98	Redundent
26010	WinSvrDataCtr LicSA OLV	1 331.53	Redundent
28124	WinSvrDataCtr LicSAPk OLV D 1Y AqY1 AP 1Proc	644.75	Redundent

Inventory Items:

Telephone - VOIP	<u>Qty</u>
	11.00 Broken

9 647.27

Approved for disposal from Asset Register:

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R du Toit
DIRECTOR Electrical Services

Date 4/11/2021



Swartland Municipality

Department Civil Engineering Services

Auction: 25 November 2021

AUCTION LISTING

Municipal Properties:

Asset Code Description

18101 Chair High Back
18102 Chair High Back
18109 Chair High Back
18110 Chair High Back
21676 Chair High Back
26212 Drill Matabo

Book Value	Reason
38.79	Broken
38.79	Broken
38.79	Broken
38.79	Broken
10.82	Broken
25.50	Broken

191.48

Inventory Items/Scrap:

Chair
Safes

2.00
9.00

Refuse:

Asset Code Description

5448 CK36152: 2008 Nissan UD Refuse Compactor

Book Value	Reason
122 044.02	Replaced

122 044.02

Inventory Items/Scrap:

Tyres 315R22,5
Tyres 750R16

Qty

69.00
20.00

Street and Stormwater:

Asset Code Description

17923 Weateater
39639 Wacker Neusin
17613 Plate Compactor
17631 Airconditioner
18656 CK33796: 2011 Isuzu KB 2.0 LWB Fleetside
18237 CK41130: 2010 Isuzu KB200 Fleetside 2,0
25176 Toolbox - CK41130

Book Value	Reason
12.59	Broken
6 604.04	Broken
289.13	Broken
13.26	Broken
43 708.48	Replaced
58 448.73	Replaced

109 076.23

Approved for disposal from Asset Register:

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L Zikman

DIRECTOR Civil Services

Date

4/11/2021



Swartland Municipality
Department Civil Engineering Services

Auction: 25 November 2021

AUCTION LISTING

Street and Stormwater:

Inventory Items/Scrap:

Tyres: Dunlop 11R22,5
Scrap Poles and Signs
Tyres: Dunlop 11R22,5

Qty
4
Various
4

Items to Destroy:

30066 Radio - CK41130

291.70

Water Services:

Asset Code Description

5445 Water Tank
32430 Locker Steel
32432 Locker Steel
26325 CK23982: 2012 Nissan Hardbody NP300 2.5
39657 Toolbox Steel (CK23982)
23767 Jackhammer

Book Value	Reason
660.60	Broken
31.82	Broken
31.82	Broken
51 674.09	Replaced
3 589.29	Broken
11.60	Broken

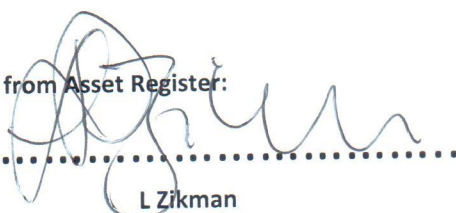
55 999.22

Inventory Items/Scrap:

Brass Meters
Geyser
AVR Valves
AVR Hydrends
Manhole Covers
Hydrant Boxes
Tyres
Cascade Clamps
Ranger Couplings
Plastic Meters

Qty
114
1
7
7
10
8
20
15
10
70

Approved for disposal from Asset Register:

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L Zikman
DIRECTOR Civil Services

Date

4/11/2021



Swartland Municipality
Department Civil Engineering Services

Auction: 25 November 2021

AUCTION LISTING

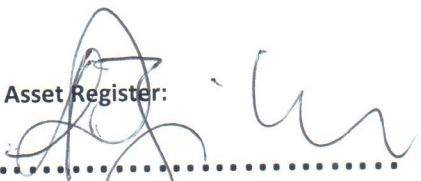
Parks and Recreational Areas:

Asset Code	Description	Bookvalue 30/6/2021	Reason
26283	Container - Fuel - Shirl	6.65	Broken
17825	Lawnmower	10.11	Broken
26280	Wheelbarrow	12.56	Broken
32426	Chair	25.63	Broken
30347	Knapsack	94.72	Broken
26278	Water Pump	677.10	Broken
26311	Linemarker	240.84	Broken
26276	Linemarker	290.29	Broken
18017	Rustic Pot	201.19	Broken
18018	Rustic Pot	201.19	Broken
18019	Rustic Pot	201.19	Broken
18020	Rustic Pot	201.19	Broken
18021	Rustic Pot	201.19	Broken
18022	Rustic Pot	201.19	Broken
18023	Rustic Pot	201.19	Broken
38047	Gazebo	862.24	Broken
30355	Hedge Trimmer HS45	334.44	Broken
23746	CK17851: 2010 Nissan Diesel UD35A	128 149.74	Replaced
30020	Brushcutter 450	596.99	Broken
26269	Ladder	16.97	Broken
17806	Hi Pressure Cleaner	3.53	Broken
38046	Gazebo	862.24	Broken
28820	Gazebo	430.15	Broken
23596	Blower mower	155.31	Broken
23792	Kruipspuit	1 387.09	Broken
26242	Grave Box - Alum	12 708.48	Broken
26243	Grave Box - Alum	64 055.93	Broken
		<u>212 329.34</u>	

Inventory Items/Scrap:

Kassie	Qty	1
Playpark equipment		3
Rubber Rake		1
Frame Greenbag		1
Tyres 205/80R15C		4
Diamond Mess Rolls		7
Stainless Steel Boxes		3

Approved for disposal from Asset Register:



 L Zikman

DIRECTOR Civil Services

Date

4/11/2021



Swartland Municipality

Department Civil Engineering Services

Auction: 25 November 2021

AUCTION LISTING

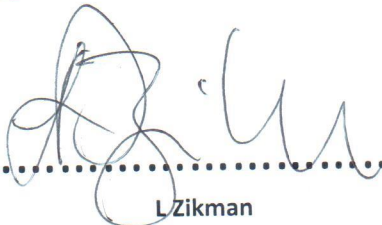
Sewerage Services:

Asset Code	Description	Book Value	Reason
43600	Pump Wacker	192.00	Broken
5739	Pressure Wacker	185.26	Broken
26244	CK11942: 2012 Nissan NP300 Hardbody	51 674.09	Replaced
26207	CK18173: 2012 Nissan NP300 Hardbody	51 674.09	Replaced

103 725.44

Inventory Items/Scrap:

	Qty
Gate Valves	3
Scrap Metal - 50kg	1
Cables	Various
Tanks with mixers - 5000L	2
Belt Press VS 10ML	1
Muffin Monster Macerator	1
Plastic Pipes	1
Screens	2
Frame of High Pressure	1


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L Zikman
DIRECTOR Civil Services

Date 4/11/2021



Swartland Municipality

Department Protection Services

Auction: 25 November 2021

AUCTION LISTING

Traffic and Law Enforcement:

Asset Code	Description	Bookvalue 30/6/2021	Reason
32409	Desk	85.51	Broken
23373	Desk	35.90	Broken
24217	Table	3.70	Broken
29143	Camping Table	189.86	Broken
33156	Chair	44.55	Broken
8301	Airconditioner	13.26	Broken
29135	Chair	186.09	Broken
26826	Chair	28.81	Broken
33415	Chair	44.55	Broken
29166	Couch Double Seater	415.03	Broken
29165	Couch Double Seater	415.03	Broken
29167	Couch Double Seater	323.57	Broken
29168	Couch Double Seater	323.57	Broken
24593	Chair	72.98	Broken
29149	Chair	145.00	Broken
32424	Chair	44.55	Broken
32417	Chair	44.55	Broken
26814	Chair	28.81	Broken
33423	Chair	44.55	Broken
26679	Microwave	70.35	Broken
23441	Chair	99.86	Broken
31315	Chair	1 044.69	Broken
29204	Cupboard	237.43	Broken
29157	Chair	135.35	Broken
33414	Chair	44.55	Broken
26803	Vacuum Cleaner	91.89	Broken
29169	Mop Bucket	139.60	Broken
33703	Chair	44.55	Broken
		<u>4 398.14</u>	

Scrap Items:

Airconditioner parts	Qty 1
Eye Test Equipment parts	1
Measuring Wheel parts	1

Approved for disposal from Asset Register:

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P Humphreys

DIRECTOR Protective Services

Date

4/11/2021



Swartland Municipality

Department Protection Services

Auction: 25 November 2021

AUCTION LISTING

Traffic and Law Enforcement:

Asset Code	Description	Bookvalue 30/6/2021	Reason
24639	High Pressure Cleaner	410.96	Broken
26672	CK14877: 2012 Nissan Hardbody 2.5 NP300	53 013.76	Replaced
25279	Toolbox - CK14877	-	Replaced
24569	CK31936: 2011 Toyota Corolla	76 548.06	Replaced
23219	CK37150: 2008 Kawasaki KL 650 - Motor Bike	21 874.96	Redundent
23389	Siren and LED Lights - CK37150	37.11	Redundent
23218	CK38072: 2008 Kawasaki KL 650 - Motor Bike	21 874.96	Redundent
23388	Siren and LED Lights - CK38072	37.11	Redundent
31514	Chair	336.70	Broken

Items to be destroyed:

30263	Radio 2 Way	199.70	Broken
30266	Radio 2 Way	199.70	Broken
30264	Radio 2 Way	199.70	Broken
30260	Radio 2 Way	199.70	Broken
30247	Radio 2 Way	151.69	Broken
30248	Radio 2 Way	151.69	Broken
30265	Radio 2 Way	199.70	Broken
24620	Radio 2 Way	0.20	Broken
26875	Radio 2 Way	48.45	Broken
26670	Radio 2 Way	78.00	Broken
26673	Radio 2 Way	78.00	Broken
		<u>175 562.15</u>	

Approved for disposal from Asset Register:

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P Humphreys
DIRECTOR Protective Services

Date 4/11/2021



Munisipaliteit
Municipality
Umasipala

Swartland Municipality

Department Corporate Services

Auction: 25 November 2021

AUCTION LISTING

Asset Code	Description	Bookvalue	
		30/6/2021	Reason
32631	Cabinet	55.25	Broken
32627	Cabinet	55.25	Broken
27461	Video Player	0.16	Broken
27463	Video Player	0.16	Broken
21315	Television	3.53	Broken
32720	Chair Wooden	22.43	Broken
32721	Chair Wooden	44.55	Broken
32722	Chair Wooden	57.81	Broken
32724	Chair Wooden	22.43	Broken
32515	Table	33.43	Broken
27470	Monitor	0.16	Broken
30329	Chair	229.28	Broken
34368	Urn	952.77	Broken
39933	Urn	840.47	Broken
39932	Urn	840.47	Broken
33182	Chair	44.55	Broken
30328	Chair	229.28	Broken
29247	Microwave	367.86	Broken
20805	Stage Curtains	2 886.75	Replaced
		<u>6 686.59</u>	

Approved for disposal from Asset Register:


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M Terblanche
DIRECTOR Corporate Services

Date 4/11/2021



Munisipaliteit
Municipality
Umasipala

Swartland Municipality

Department Development Services

Auction: 25 November 2021

AUCTION LISTING

Asset Code	Description	Bookvalue 30/6/2021	Reason
33655	Chair Office	25.63	Broken
33201	Chair Office	25.63	Broken
24318	Chair Office	84.97	Broken
24320	Chair Office	84.97	Broken
24321	Chair Office	84.97	Broken
24319	Chair Office	84.97	Broken
24362	Camera	43.86	Broken
33668	Cabinet	31.82	Broken
21380	Screen	113.44	Broken
24315	Chair	28.41	Broken
23618	Bruscutter	120.77	Broken
24381	Voice Recorder	11.69	Broken
		<u>741.13</u>	

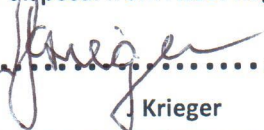
Inventory Items/Scrap:

	Qty:
Cellphone	1
Keyboard and 2 x Mouse	1
Chair (Plastic)	1

Items to be destroyed:

24408	HYT Radio + Charger	18.90	1
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Approved for disposal from Asset Register:

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J. Krieger
DIRECTOR Development Services

Date 4/11/2021



Swartland Municipality
Department Financial Services
Auction: 25 November 2021

AUCTION LISTING

Asset Code	Description	Book Value 30/6/2021	Reason
22445	PEZA Highback Chair	7.02	Broken
39678	Laser Pointer	364.79	Outdated
32471	Airconditioner	57.07	Broken
31483	Chair	549.62	Broken
22663	Chair	7.17	Broken
30242	Chair	443.17	Broken
33008	Chair	44.55	Broken
32378	Chair	57.81	Broken
32322	Chair	42.32	Broken
32375	Chair	22.43	Broken
33010	Calculator	9.12	Broken
		<u>1 605.07</u>	

SCM Stores:

	<u>Qty</u>	
Spade	6	Broken
Pick Head	3	Broken
Pick Handle	1	Broken

Inventory Items:

	<u>Qty</u>	
Chair (Plastic)	2	Broken
Calculator (Small)	1	Broken

Items to be destroyed:

23086	Motorola CM140 Mobile Radio (C	17.19	Broken
24050	Motorola Cm 140 Uhf Mobile Rad	33.64	Broken
33213	Radio: Two Way Kenwood	22.35	Broken
33214	Radio: Two Way Kenwood	22.35	Broken
		<u>95.53</u>	

Approved for disposal from Asset Register:

M Bolton
DIRECTOR Finance Services

Date 4/11/2021