

MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

AAN / To: MUNICIPAL MANAGER
DIRECTOR FINANCE

VAN / From: MANAGER SCM

**INSAKE
\\ REGARDING:** MONTHLY SCM COMPLIANCE REPORT

VERW / REFF: 5/27

DATUM / DATE: 3 June 2019

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 MAY 2019

PURPOSE OF THE REPORT

To report on:

1. Awards made to suppliers of goods and services in terms of the Supply Chain Management and Policy and Regulations-
2. Relevant reports under the Supply Chain Management - Regulations and Policies

BACKGROUND

The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11 , the Municipal Supply Chain Management Regulations , as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 31 March 2017 states that several reports must be submitted to the Council , accounting Officer and the Chief Financial officer. In order to create a transparent image to all processes in the Supply Chain Management Division, a full report is submitted to the Council .

MANAGEMENT RECOMMENDATIONS


The following reports are submitted for notification / approval:

1. Final awards made for a value above R 30 000 up to R10 million (SCM Regulations 5 (4))
2. Final awards made above R100 000 submitted to Provincial & National Treasuries
3. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)
4. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))
 - 4.1 Under R30 000
 - 4.2 Above R30 000
 - 4.3 Above R200 000

5. Written & Formal Written Quotations awarded (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))
6. Report on Awards made to persons in service of the state (SCM Regulations 44)
7. Report on awards made to close family members of persons in service of the state (SCM Regulations 45)
8. Report on Projects on i-Tender in terms of the CIDB Regulation 18(1)
9. Disputes, Complaints, Enquiries and Objections (SCM Regulations 21(e), 49 & 50)
10. Report on Registrations on Suppliers Database
11. Stores month end Reconciliation



 RJ SEFOOR
 MANAGER SCM
 Date: 3/6/19



 PJ VAN BILION
 DIRECTOR: FINANCIAL SERVICES
 Date: 05/06/2019



 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 06/06/19

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	
AFGEKEUR / NOT APPROVED	

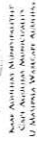
Datum / Date: _____

Kommentaar / Comments:

**1. Final awards made for a value above R 30 000 up to R10
million / Finale toekennings gemaak bo R 30 000 tot R10
miljoen
(SCM Regulations 5 (4))**

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) MEI 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - MAY 2019



TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYINGS REGULASIES
TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO. TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL	
TENDERS													
1	SCM36/2018/19	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND CONSTRUCTION OF ABLUTION FACILITY 7 TUCKSHOP AT WHK SPORTSGROUND	CAPE AGULHAS CIVILS CC	14/20	R 957 165,13	R 0,00	R 0,00	T71/2019	2019/05/15	3	
2	SCM39/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF ABLUTION FACILITY 7 TUCKSHOP AT WHK SPORTSGROUND	ENTAS CONSTRUCTION AND PROJECTS CC	20/20	R 535 060,50	R 0,00	R 0,00	T72/2019	2019/05/15	1	
SALE OF ERVEN													
				NONE			R 0,00	R 0,00	R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32													
				NONE			R 0,00	R 0,00	R 0,00				
afwykings van die beleid, goedgekeur in terme van regulasie 35 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 35(1)													
1				NONE			R 0,00	R 0,00	R 0,00				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mma circular 62 / extension of contract in terms of SCMPOS Part 20.14													
1				NONE			R 0,00	R 0,00	R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q19/2018/19	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	COLLECTION, SAFE DISPOSAL & RECYCLING OF LAMPS AND FITTINGS	ELEX UMBANE PTY LTD	20/20	R60 012,26	R 0,00	R 0,00	T64/2019	2019/05/02	1	
2	Q20/2018/19	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	CONSTRUCTION OF 2 BUS SHELTERS IN BREDASDORP AREA	R62 CONSTRUCTION PTY LTD	20/20	R75 000,00	R 0,00	R 0,00	T65/2019	2019/05/02	1	
3	Q19/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	BEAUTIFICATION OF ENTRANCE TO TOWNS STRUISBAAI	LUCOR CONSTRUCTION PTY LTD	12/20	R157 169,86	R 0,00	R 0,00	T66/2019	2019/05/02	4	
4	Q21/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	WATER BOREHOLE DRILLING AT NAPIER SPORTS FIELD	RP MOORE T/A RPM DRILLING	0/20	R110 058,45	R 0,00	R 0,00	T69/2019	2019/05/15	0	
5	Q23/2018/19	INFRASTRUCTURE SERVICES	WATER SERVICES	SUPPLY DELIVERY & INSTALL OF TELEMETRY AT SEWER PUMP	SPECIALIST SYSTEM ENGINEERING PTY LTD	14/20	R149 500,00	R 0,00	R 0,00	T70/2019	2019/05/15	3	
6	Q24/2018/19	INFRASTRUCTURE SERVICES	SOLID WASTE SERVICES	REPAIR THE OFFLOADING AREA AT NAPIER DROP-OFF	BRAINSTONE CONSTRUCTION AND L BINNEMAN T/A TILE	20/20	R109 250,00	R 0,00	R 0,00	T73/2019	2019/05/15	1	
7	Q25/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	REMOVE & REPLACE EXISTING FLOORING OF MAIN ENTRANCE AT	WORLD & TOP CARPETS	0/20	R49 944,50	R 0,00	R 0,00	T74/2019	2019/05/15	0	
									R 710 935,07	R 0,00			

**2. Final awards made above R100 000 submitted to
Provincial & National Treasuries**



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

From: 2019/05/01 12:00:00 AM
To: 2019/05/31 12:00:00 AM

Award Date:

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/Western Cape/Cape Agulhas	T66/2019	BEAUTIFICATION OF ENTRANCE TO TOWNS STRUISBAAL. (Q19-2018-19)	LUCOR CONSTRUCTION PTY LTD	Level 4	Price Quotations	R 159 041,55	R 159 041,55	-	R 157 169,86
	T64/2019	COLLECTION, SAFE DISPOSAL & RECYCLING OF LAMPS AND FITTINGS (Q18-2018-19)	ELEC UMBANE (PTY) LTD T/A CRUSH NATIONWIDE	Level 1	Price Quotations	R 60 012,26	R 60 012,26	-	R 60 012,26
	T65/2019	CONSTRUCTION OF 2 BUS SHELTERS IN BREDASDORP AREA. (Q20-2018-19)	R62 CONSTRUCTION (PTY) LTD	Level 1	Price Quotations	R 75 000,00	R 75 000,00	-	R 75 000,00
	T72/2019	CONSTRUCTION OF ABLUTION FACILITY & TUCKSHOP AT WHK SPORTSGROUND. (SCM39-2018-19)	ENTAS CONSTRUCTION AND PROJECTS	Level 1	Competitive Bids	R 535 060,50	R 535 060,50	-	R 535 060,50
	T74/2019	REMOVE & REPLACE EXISTING FLOORING OF MAIN ENTRANCE AT THE MUNICIPALITY. (Q25-2018-19)	L BINNEMAN T/A TILE WORLD	Non-compliant contributor	Price Quotations	R 49 944,50	R 49 944,50	-	R 49 944,50
	T73/2019	REPAIR THE OFFLOADING AREA AT THE NAPIER DROP-OFF. (Q24-2018-19)	BRAINSTONE CONSTRUCTION AND PROJECTS	Level 1	Price Quotations	R 109 250,00	R 109 250,00	-	R 109 250,00
	T70/2019	SUPPLY, DELIVERY & INSTALL OF TELEMETRY SEWER PUMP STATIONS. (Q23-2018-19)	SPECIALIST SYSTEM ENGINEERING (PTY) LTD	Level 3	Price Quotations	R 149 050,00	R 149 050,00	-	R 149 050,00
	T71/2019	THE EQUIPPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND. (SCM36-2018-19)	CAPE AGULHAS CIVILS CC	Level 3	Competitive Bids	R 957 165,13	R 957 165,13	-	R 957 165,13
	T68/2019	WATER BOREHOLE DRILLING AT NAPIER SPORTSFIELD. (Q21-2018-19)	RP MOORE T/A RPM DRILLING	Non-compliant contributor	Price Quotations	R 110 058,45	R 110 058,45	-	R 110 058,45
Total						R 2 204 582,39	R 2 204 582,39	-	R 2 202 710,70



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

From: 2019/05/01 12:00:00 AM
To: 2019/05/31 12:00:00 AM

Award Date:

Detailed Report		Total Contracts	Total Current Contract Value	Total Lowest-Acceptable Bid Value	Total Premium Paid Value
BEE Level					
Level 1		4	R 779 322,76	R 779 322,76	-
Level 3		2	R 1 106 215,13	R 1 106 215,13	-
Level 4		1	R 157 169,86	R 159 041,55	-
Non-compliant contributor		2	R 160 002,95	R 160 002,95	-
Total		9	R 2 202 710,70	R 2 204 582,39	-

Welcome 703! [LogOut](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T66/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="BEAUTIFICATION OF ENTRANCE TO TOWNS STRUISBAAL. (Q19-"/>																																																																																																																
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																																
Contract Award Date:	<table border="1" style="font-size: small;"> <tr><td colspan="7" style="text-align: center;">May 2019</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	May 2019							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	Captured Date:	<table border="1" style="font-size: small;"> <tr><td colspan="7" style="text-align: center;">May 2019</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	May 2019							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8
May 2019																																																																																																																			
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																													
28	29	30	1	2	3	4																																																																																																													
5	6	7	8	9	10	11																																																																																																													
12	13	14	15	16	17	18																																																																																																													
19	20	21	22	23	24	25																																																																																																													
26	27	28	29	30	31	1																																																																																																													
2	3	4	5	6	7	8																																																																																																													
May 2019																																																																																																																			
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																													
28	29	30	1	2	3	4																																																																																																													
5	6	7	8	9	10	11																																																																																																													
12	13	14	15	16	17	18																																																																																																													
19	20	21	22	23	24	25																																																																																																													
26	27	28	29	30	31	1																																																																																																													
2	3	4	5	6	7	8																																																																																																													
Initial Value:	<input type="text" value="R 159041.55"/>	Current Value:	<input type="text" value="R 157169.86"/>																																																																																																																
Lowest Acceptable Bid:	<input type="text" value="R 159041.55"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																																
Premium Paid:	<input type="text" value="% 0.00"/>																																																																																																																		

Contracting Company Details

Company Name:	<input type="text" value="LUCOR CONSTRUCTIO"/>	Company Reg Nr:	<input type="text" value="2015/204015/07"/>
Company Tax Nr:	<input type="text" value="9060096022"/>	E-Mail:	<input type="text" value="luwald@lucor.co.za"/>
Tel:	<input type="text" value="0284241117"/>	Fax:	<input type="text" value="0284241981"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="DCH"/>	<input type="text" value="UYS"/>	<input type="text" value="7606285205086"/>	<input type="text" value="1234252144"/>
<input type="text" value="L"/>	<input type="text" value="GILIOMEE"/>	<input type="text" value="8362185156082"/>	<input type="text" value="2273808143"/>

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

[Reset Form](#)

Welcome 703! [LogOut](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T62/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																																
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="SUPPLY & DELIVERY OF SHIPPING CONTAINERS. (SCM26-2018-19)"/>																																																																																																																
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																																
Contract Award Date:	<table border="1" style="font-size: small; text-align: center;"> <tr><td colspan="7">< April 2019 ></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </table>	< April 2019 >							Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	Captured Date:	<table border="1" style="font-size: small; text-align: center;"> <tr><td colspan="7">< May 2019 ></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	< May 2019 >							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8
< April 2019 >																																																																																																																			
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																													
31	1	2	3	4	5	6																																																																																																													
7	8	9	10	11	12	13																																																																																																													
14	15	16	17	18	19	20																																																																																																													
21	22	23	24	25	26	27																																																																																																													
28	29	30	1	2	3	4																																																																																																													
5	6	7	8	9	10	11																																																																																																													
< May 2019 >																																																																																																																			
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																													
28	29	30	1	2	3	4																																																																																																													
5	6	7	8	9	10	11																																																																																																													
12	13	14	15	16	17	18																																																																																																													
19	20	21	22	23	24	25																																																																																																													
26	27	28	29	30	31	1																																																																																																													
2	3	4	5	6	7	8																																																																																																													
Initial Value:	<input type="text" value="R2779327.84"/>	Current Value:	<input type="text" value="R2779327.84"/>																																																																																																																
Lowest Acceptable Bid:	<input type="text" value="R2779327.84"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																																
Premium Paid:	<input type="text" value="%0.00"/>																																																																																																																		

Contracting Company Details

Company Name:	<input type="text" value="WOODLANDS CREATIN"/>	Company Reg Nr:	<input type="text" value="2013/109047/07"/>
Company Tax Nr:	<input type="text" value="9579412173"/>	E-Mail:	<input type="text" value="pierre.woodlands@gmail"/>
Tel:	<input type="text"/>	Fax:	<input type="text" value="0867374553"/>
Alternative Tel:	<input type="text" value="0837349708"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="RP"/>	<input type="text" value="COMBRICK"/>	<input type="text" value="6577255038085"/>	<input type="text" value="0070248877"/>

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

[Reset Form](#)

Welcome 703! [LogOut](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T72/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="BUILDING & CONSTRUCT"/>	Commodity Description:	<input type="text" value="CONSTRUCTION OF ABLUTION FACILITY & TUCKSHOP AT WHK"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">< May 2019 ></p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	Captured Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">< May 2019 ></p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	1	2	3	4																																																																																															
5	6	7	8	9	10	11																																																																																															
12	13	14	15	16	17	18																																																																																															
19	20	21	22	23	24	25																																																																																															
26	27	28	29	30	31	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	1	2	3	4																																																																																															
5	6	7	8	9	10	11																																																																																															
12	13	14	15	16	17	18																																																																																															
19	20	21	22	23	24	25																																																																																															
26	27	28	29	30	31	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Initial Value:	<input type="text" value="R535060.50"/>	Current Value:	<input type="text" value="R535060.50"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R535060.50"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
Premium Paid:	<input type="text" value="%0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="ENTAS CONSTRUCTIO"/>	Company Reg Nr:	<input type="text" value="2014/086771/07"/>
Company Tax Nr:	<input type="text" value="9035332239"/>	E-Mail:	<input type="text" value="anthonyarendse73@gma"/>
Tel:	<input type="text"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0835440320"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="A"/>	<input type="text" value="ARENDSE"/>	<input type="text" value="7302245111086"/>	<input type="text" value="0034201145"/>

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

[Reset Form](#)

Welcome 703! [LogOut](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T71/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	<input type="text" value="CIVIL"/>	Commodity Description:	<input type="text" value="THE EQUIPPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND."/>																																																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																																																		
Contract Award Date:	<table border="1"> <tr><td><</td><td colspan="7">May 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td></td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td></td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td></td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td></td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td></td></tr> </table>	<	May 2019							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		28	29	30	1	2	3	4		5	6	7	8	9	10	11		12	13	14	15	16	17	18		19	20	21	22	23	24	25		26	27	28	29	30	31	1		2	3	4	5	6	7	8		Captured Date:	<table border="1"> <tr><td><</td><td colspan="7">May 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td></td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td></td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td></td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td></td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td></td></tr> </table>	<	May 2019							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		28	29	30	1	2	3	4		5	6	7	8	9	10	11		12	13	14	15	16	17	18		19	20	21	22	23	24	25		26	27	28	29	30	31	1		2	3	4	5	6	7	8	
<	May 2019							>																																																																																																																													
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																																															
28	29	30	1	2	3	4																																																																																																																															
5	6	7	8	9	10	11																																																																																																																															
12	13	14	15	16	17	18																																																																																																																															
19	20	21	22	23	24	25																																																																																																																															
26	27	28	29	30	31	1																																																																																																																															
2	3	4	5	6	7	8																																																																																																																															
<	May 2019							>																																																																																																																													
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																																															
28	29	30	1	2	3	4																																																																																																																															
5	6	7	8	9	10	11																																																																																																																															
12	13	14	15	16	17	18																																																																																																																															
19	20	21	22	23	24	25																																																																																																																															
26	27	28	29	30	31	1																																																																																																																															
2	3	4	5	6	7	8																																																																																																																															
Initial Value:	<input type="text" value="R957165.13"/>	Current Value:	<input type="text" value="R957165.13"/>																																																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R957165.13"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																																																		
Premium Paid:	<input type="text" value="%0.00"/>																																																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="CAPE AGULHAS CIVILS"/>	Company Reg Nr:	<input type="text" value="2004/090459/23"/>
Company Tax Nr:	<input type="text" value="9064988158"/>	E-Mail:	<input type="text" value="cac@isat.co.za"/>
Tel:	<input type="text" value="0284252556"/>	Fax:	<input type="text" value="0284252264"/>
Alternative Tel:	<input type="text" value="0829214450"/>	B-BBEE status level of contribution:	<input type="text" value="Level 3"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="S"/>	<input type="text" value="AUGUST"/>	<input type="text" value="4807045552084"/>	<input type="text"/>
<input type="text" value="JH"/>	<input type="text" value="BROOKS"/>	<input type="text" value="6911245059086"/>	<input type="text"/>
<input type="text" value="DH"/>	<input type="text" value="DU TOIT"/>	<input type="text" value="6511025056088"/>	<input type="text"/>

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

[Reset Form](#)

Welcome 703! [LogOut](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T68/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																															
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																															
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																															
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="WATER BOREHOLE DRILLING AT NAPEIR SPORTSFIELD. (Q21-"/>																																																																																																															
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																															
Contract Award Date:	<table border="1" style="font-size: small;"> <tr><td colspan="7" style="text-align: center;">< May 2019 ></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	< May 2019 >							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	<table border="1" style="font-size: small;"> <tr><td colspan="7" style="text-align: center;">< May 2019 ></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	< May 2019 >							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8
< May 2019 >																																																																																																																		
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																												
28	29	30	1	2	3	4																																																																																																												
5	6	7	8	9	10	11																																																																																																												
12	13	14	15	16	17	18																																																																																																												
19	20	21	22	23	24	25																																																																																																												
26	27	28	29	30	31	1																																																																																																												
2	3	4	5	6	7	8																																																																																																												
< May 2019 >																																																																																																																		
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																												
28	29	30	1	2	3	4																																																																																																												
5	6	7	8	9	10	11																																																																																																												
12	13	14	15	16	17	18																																																																																																												
19	20	21	22	23	24	25																																																																																																												
26	27	28	29	30	31	1																																																																																																												
2	3	4	5	6	7	8																																																																																																												
Initial Value:	<input type="text" value="R110058.45"/>	Current Value:	<input type="text" value="R110058.45"/>																																																																																																															
Lowest Acceptable Bid:	<input type="text" value="R110058.45"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																															
Premium Paid:	<input type="text" value="%0.00"/>																																																																																																																	

Contracting Company Details

Company Name:	<input type="text" value="RP MOORE T/A RPM DI"/>	Company Reg Nr:	<input type="text" value="6308225111088"/>
Company Tax Nr:	<input type="text" value="0553030099"/>	E-Mail:	<input type="text" value="admin@rpdilling.co.za"/>
Tel:	<input type="text" value="0233421584"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0825681163"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="RP"/>	<input type="text" value="MOORE"/>	<input type="text" value="6308225111088"/>	<input type="text" value="0553030099"/>

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

[Reset Form](#)

Welcome 703! [LogOut](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T70/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="SUPPLY, DELIVERY & INSTALL OF TELEMETRY SEWER PUMP STATIONS."/>																																																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																																																		
Contract Award Date:	<table border="1" style="font-size: small; text-align: center;"> <tr><td><</td><td colspan="7">May 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td></td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td></td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td></td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td></td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td></td></tr> </table>	<	May 2019							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		28	29	30	1	2	3	4		5	6	7	8	9	10	11		12	13	14	15	16	17	18		19	20	21	22	23	24	25		26	27	28	29	30	31	1		2	3	4	5	6	7	8		Captured Date:	<table border="1" style="font-size: small; text-align: center;"> <tr><td><</td><td colspan="7">May 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td></td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td></td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td></td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td></td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td></td></tr> </table>	<	May 2019							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		28	29	30	1	2	3	4		5	6	7	8	9	10	11		12	13	14	15	16	17	18		19	20	21	22	23	24	25		26	27	28	29	30	31	1		2	3	4	5	6	7	8	
<	May 2019							>																																																																																																																													
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																																															
28	29	30	1	2	3	4																																																																																																																															
5	6	7	8	9	10	11																																																																																																																															
12	13	14	15	16	17	18																																																																																																																															
19	20	21	22	23	24	25																																																																																																																															
26	27	28	29	30	31	1																																																																																																																															
2	3	4	5	6	7	8																																																																																																																															
<	May 2019							>																																																																																																																													
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																																															
28	29	30	1	2	3	4																																																																																																																															
5	6	7	8	9	10	11																																																																																																																															
12	13	14	15	16	17	18																																																																																																																															
19	20	21	22	23	24	25																																																																																																																															
26	27	28	29	30	31	1																																																																																																																															
2	3	4	5	6	7	8																																																																																																																															
Initial Value:	<input type="text" value="R 149050.00"/>	Current Value:	<input type="text" value="R 149050.00"/>																																																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R 149050.00"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																																																		
Premium Paid:	<input type="text" value="% 0.00"/>																																																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="SPECIALIST SYSTEM E"/>	Company Reg Nr:	<input type="text" value="2016/059027/07"/>
Company Tax Nr:	<input type="text" value="9617039145"/>	E-Mail:	<input type="text" value="sales@cl@sse.co.za"/>
Tel:	<input type="text" value="0861234257"/>	Fax:	<input type="text" value="0219056018"/>
Alternative Tel:	<input type="text" value="0842001811"/>	B-BBEE status level of contribution:	<input type="text" value="Level 3"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="GP"/>	<input type="text" value="BEZUIDENHOUT"/>	<input type="text" value="5902215030083"/>	<input type="text"/>
<input type="text" value="H"/>	<input type="text" value="CHIKWANDA"/>	<input type="text" value="5907195829180"/>	<input type="text"/>
<input type="text" value="NE"/>	<input type="text" value="PITYANA"/>	<input type="text" value="6110030476080"/>	<input type="text"/>
<input type="text" value="GP"/>	<input type="text" value="NAMER"/>	<input type="text" value="7803205189087"/>	<input type="text"/>

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

Welcome 703! [LogOut](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T73/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="REPAIRS"/>	Commodity Description:	<input type="text" value="REPAIR THE OFFLOADING AREA AT THE NAPIER DROP-OFF."/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefcor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<input type="text" value="May 2019"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	Captured Date:	<input type="text" value="May 2019"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	1	2	3	4																																																																																															
5	6	7	8	9	10	11																																																																																															
12	13	14	15	16	17	18																																																																																															
19	20	21	22	23	24	25																																																																																															
26	27	28	29	30	31	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	1	2	3	4																																																																																															
5	6	7	8	9	10	11																																																																																															
12	13	14	15	16	17	18																																																																																															
19	20	21	22	23	24	25																																																																																															
26	27	28	29	30	31	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Initial Value:	<input type="text" value="R109250.00"/>	Current Value:	<input type="text" value="R109250.00"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R109250.00"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
Premium Paid:	<input type="text" value="%0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="BRAINSTONE CONSTR"/>	Company Reg Nr:	<input type="text" value="2013/004712/07"/>
Company Tax Nr:	<input type="text" value="9480117176"/>	E-Mail:	<input type="text" value="brainstone@hotmail.co.z"/>
Tel:	<input type="text"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0846208036"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="B"/>	Surname:	<input type="text" value="WITBOOI"/>	Identity number:	<input type="text" value="8210195135089"/>	Tax Nr:	<input type="text"/>
-----------	--------------------------------	----------	--------------------------------------	------------------	--	---------	----------------------

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

Welcome 703! [Logout](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T74/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																				
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																				
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																				
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="REMOVE & REPLACE EXISTING FLOORING OF MAIN ENTRANCE AT THE"/>																																																																																																																				
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																																				
Contract Award Date:	<table border="1"> <tr><td><</td><td colspan="7">May 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	<	May 2019							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	Captured Date:	<table border="1"> <tr><td><</td><td colspan="7">May 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	<	May 2019							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8
<	May 2019							>																																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																																	
28	29	30	1	2	3	4																																																																																																																	
5	6	7	8	9	10	11																																																																																																																	
12	13	14	15	16	17	18																																																																																																																	
19	20	21	22	23	24	25																																																																																																																	
26	27	28	29	30	31	1																																																																																																																	
2	3	4	5	6	7	8																																																																																																																	
<	May 2019							>																																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																																	
28	29	30	1	2	3	4																																																																																																																	
5	6	7	8	9	10	11																																																																																																																	
12	13	14	15	16	17	18																																																																																																																	
19	20	21	22	23	24	25																																																																																																																	
26	27	28	29	30	31	1																																																																																																																	
2	3	4	5	6	7	8																																																																																																																	
Initial Value:	<input type="text" value="R49944.50"/>	Current Value:	<input type="text" value="R49944.50"/>																																																																																																																				
Lowest Acceptable Bid:	<input type="text" value="R49944.50"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																																				
Premium Paid:	<input type="text" value="0.00"/>																																																																																																																						

Contracting Company Details

Company Name:	<input type="text" value="L BINNEMAN T/A TILE V"/>	Company Reg Nr:	<input type="text" value="6306025115085"/>
Company Tax Nr:	<input type="text" value="0103027025"/>	E-Mail:	<input type="text" value="leonbinneman@telkomsa"/>
Tel:	<input type="text" value="0284252553"/>	Fax:	<input type="text" value="0284252553"/>
Alternative Tel:	<input type="text" value="0829235509"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	<input type="text" value="L"/>	Surname:	<input type="text" value="BINNEMAN"/>	Identity number:	<input type="text" value="6306025115085"/>	Tax Nr:	<input type="text" value="0103027025"/>
-----------	--------------------------------	----------	---------------------------------------	------------------	--	---------	---

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

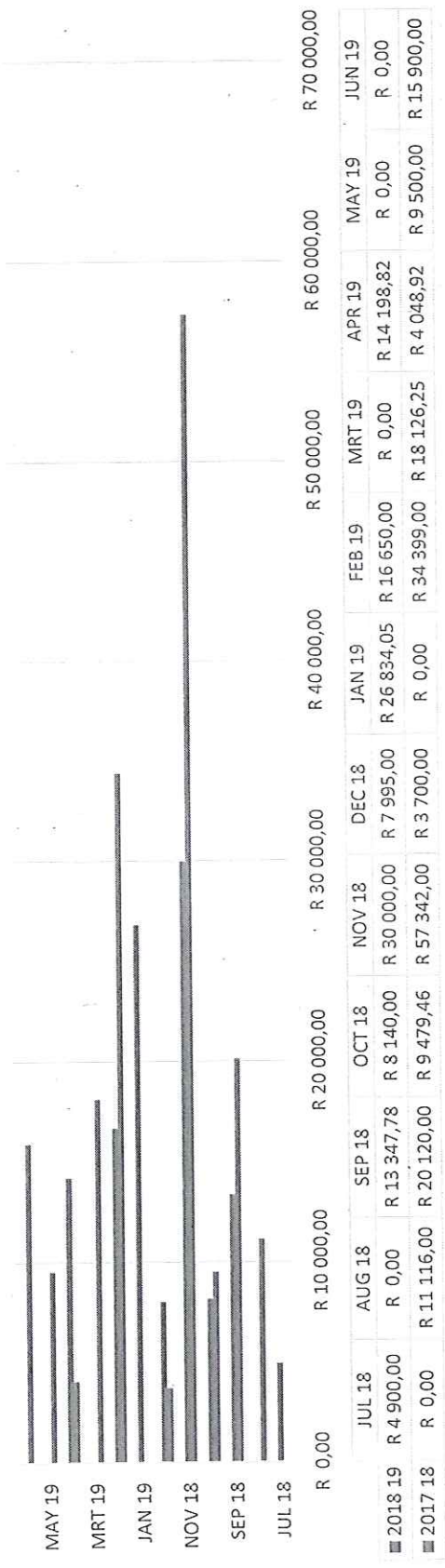
[Reset Form](#)

3. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) - 1 July 2018 - 30 June 2019

MONTH	2017/18 Financial year		2018/19 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 18	R 0,00	0	R 4 900,00	1
AUG 18	R 11 116,00	3	R 0,00	0
SEP 18	R 20 120,00	3	R 13 347,78	2
OCT 18	R 9 479,46	2	R 8 140,00	2
NOV 18	R 57 342,00	3	R 30 000,00	1
DEC 18	R 3 700,00	1	R 7 995,00	2
JAN 19	R 0,00	0	R 26 834,05	1
FEB 19	R 34 399,00	2	R 16 650,00	2
MRT 19	R 18 126,25	1	R 0,00	0
APR 19	R 4 048,92	1	R 14 198,82	1
MAY 19	R 9 500,00	1	R 0,00	0
JUN 19	R 15 900,00	1	R 0,00	0
	R 183 731,63	18	R 122 065,65	12

(SCM Regulations 16 (c) & 17 (c))



■ 2018 19 ■ 2017 18

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) MAY 2019

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	REQUISITION APPROVED BY	AMOUNT	REQUISITION APPROVED BY	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT

**4. Deviations from Minor Breaches of the Supply Chain
Management Policy (SCM Regulations 36 (1) (a), (i),(ii), (iii),
(iv), (v), (b) & (2))**

4.1 Under R30 000

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))		YTD 2017/18	YTD 2018/19	1st Quarter 1 July – 30 September 2018	2nd Quarter 1 October – 31 December 2018	3rd Quarter 1 January – 31 March 2019	4th Quarter 1 April – 30 June 2019
Deviations below R30 000							
36 (1) (a) (i): Emergency		R0,00	R12 046,25	R 1 121,25	R 10 925,00	R -	R -
36 (1) (a) (ii): Sole Provider		R111 482,88	R300 592,55	R 148 905,76	R 54 808,36	R 89 648,43	R 7 230,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (v): Impractical or Impossible		R190 262,40	R269 997,67	R 56 735,53	R 80 013,11	R 113 573,53	R 19 675,50
BELOW R30 000		R301 745,28	R582 636,47	R206 762,54	R145 746,47	R203 221,96	R26 905,50
Deviations above R30 000							
36 (1) (a) (i): Emergency		R0,00	R494 253,47	R -	R 154 790,00	R 339 463,47	R -
36 (1) (a) (ii): Sole Provider		R182 345,32	R576 754,67	R 209 018,25	R 61 199,55	R 163 546,56	R 142 990,31
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (v): Impractical or Impossible		R182 326,03	R574 278,80	R -	R 323 320,39	R 31 978,28	R 218 980,13
ABOVE R30 000		R364 671,35	R1 645 286,94	R209 018,25	R539 309,94	R534 988,31	R361 970,44
Deviations above R200 000							
36 (1) (a) (i): Emergency		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (ii): Sole Provider		R0,00	R287 500,00	R -	R -	R 287 500,00	R -
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (v): Impractical or Impossible		R0,00	R0,00	R -	R -	R -	R -
ABOVE R200 000		R0,00	R287 500,00	R0,00	R0,00	R287 500,00	R0,00
TOTAL AMOUNT OF DEVIATIONS APPROVED							
TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019							
36 (1) (a) (i): Emergency		R0,00	R506 299,72	R 1 121,25	R 165 715,00	R 339 463,47	R -
36 (1) (a) (ii): Sole Provider		R293 828,20	R1 164 847,22	R 357 924,01	R 116 007,91	R 540 694,99	R 150 220,31
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -	R -	R -	R -
36 (1) (a) (v): Impractical or Impossible		R372 588,43	R844 276,47	R 56 735,53	R 403 333,50	R 145 551,81	R 238 655,63
TOTAL AMOUNT OF DEVIATIONS APPROVED		R666 416,63	R2 515 423,41	R415 730,79	R685 056,41	R1 025 710,27	R388 875,94

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM) Regulations 36 (1) (a), (i) (ii), (iii), (iv) & (v)	JUL	AUG	SEP	OCT	NOV	DES	JAN	FEB	MRT	APR	MAY
Deviations below R30 000											
36 (1) (a) (i): Emergency	R 1 121,25	R -	R -	R -	R -	R -	R 10 925,00	R -	R -	R -	R -
36 (1) (a) (ii): Sole Provider	R 32 778,96	R 90 761,40	R 25 365,40	R -	R -	R 35 483,76	R 70 776,93	R 15 122,50	R 3 749,00	R 7 230,00	R -
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or impossible	R -	R -	R 6 886,05	R 49 849,48	R 28 327,61	R 10 172,50	R 22 900,00	R 68 811,42	R 21 862,11	R 16 800,00	R 2 875,50
BELOW R30 000	R 33 900,21	R 97 647,45	R 75 214,88	R 28 327,61	R 45 656,26	R 71 762,60	R 33 676,93	R 83 933,92	R 25 611,11	R 24 030,00	R 2 875,50
Deviations above R30 000											
36 (1) (a) (i): Emergency	R -	R -	R -	R -	R -	R -	R 154 790,00	R 58 292,35	R 189 795,80	R -	R -
36 (1) (a) (ii): Sole Provider	R -	R 209 018,25	R -	R 61 199,55	R -	R -	R 163 546,56	R -	R -	R -	R 142 990,31
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or impossible	R -	R -	R -	R -	R -	R -	R 79 425,00	R -	R 31 978,28	R -	R 52 474,50
ABOVE R30 000	R -	R 209 018,25	R -	R 151 199,55	R 153 895,39	R 234 215,00	R 254 921,88	R 90 270,63	R 189 795,80	R 166 505,63	R 195 464,81
Deviations above R200 000											
36 (1) (a) (i): Emergency	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (ii): Sole Provider	R -	R -	R -	R -	R -	R -	R -	R 287 500,00	R -	R -	R -
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or impossible	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
ABOVE R200 000	R -	R -	R -	R -	R -	R -	R -	R 287 500,00	R -	R -	R -
TOTAL AMOUNT OF DEVIATIONS APPROVED											
TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019											
36 (1) (a) (i): Emergency	R 1 121,25	R -	R -	R -	R -	R -	R 165 715,00	R 91 375,32	R 58 292,35	R 189 795,80	R -
36 (1) (a) (ii): Sole Provider	R 32 778,96	R 299 779,65	R 25 365,40	R 61 199,55	R 35 483,76	R 19 324,60	R 234 323,49	R 302 622,50	R 3 749,00	R 7 230,00	R 142 990,31
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or impossible	R -	R -	R 6 886,05	R 49 849,48	R 118 327,61	R 164 067,89	R 22 900,00	R 100 789,70	R 21 862,11	R 183 305,63	R 55 350,00
TOTAL AMOUNT OF DEVIATIONS APPROVED	R 33 900,21	R 305 666,70	R 76 214,88	R 178 527,46	R 199 651,66	R 348 698,84	R 348 698,84	R 245 704,65	R 215 406,91	R 190 636,63	R 198 440,31

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))

Deviations below R30 000 1 July 2018 - 30 June 2019

MONTH	2017/18 Financial year		2018/19 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 18	R 27 749,30	2	R 33 900,21	3
AUG 18	R 106 626,08	7	R 97 647,45	9
SEP 18	R 53 177,10	3	R 75 214,88	4
OCT 18	R 114 192,80	9	R 28 327,61	4
NOV 18	R 59 542,35	5	R 45 656,26	3
DEC 18	R 23 866,11	3	R 71 762,60	4
JAN 19	R 39 983,00	6	R 93 676,93	5
FEB 19	R 58 565,09	6	R 83 933,92	7
MRT 19	R 89 524,55	7	R 25 611,11	2
APR 19	R 76 036,39	4	R 24 030,00	2
MAY 19	R 45 383,69	4	R 2 875,50	1
JUN 19	R 70 531,76	7	R 0,00	0
			R 582 636,47	44

Deviations above R30 000 1 July 2018 - 30 June 2019

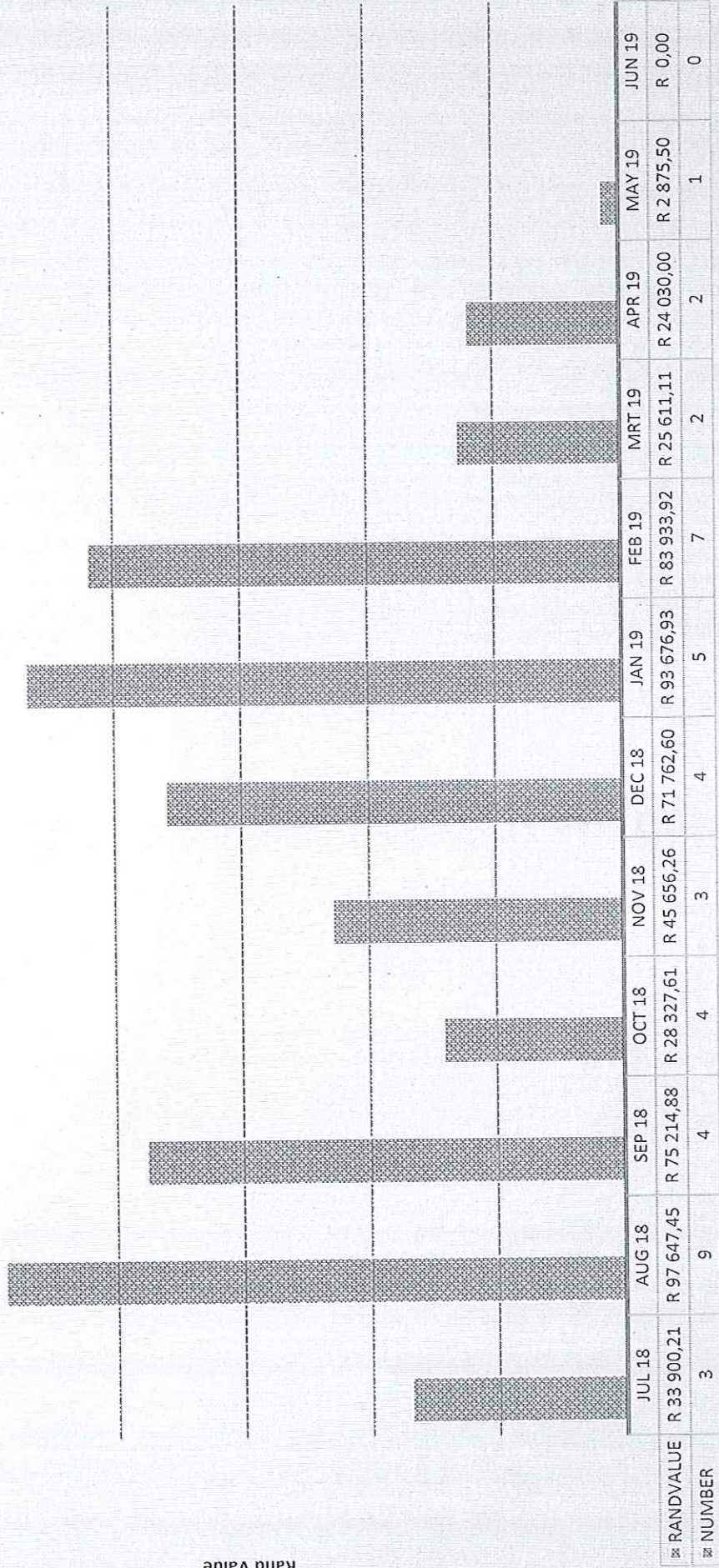
MONTH	2017/18 Financial year		2018/19 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 18	R 37 553,63	1	R 0,00	0
AUG 18	R 242 937,82	2	R 209 018,25	2
SEP 18	R 0,00	0	R 0,00	0
OCT 18	R 84 179,90	2	R 151 199,55	2
NOV 18	R 129 389,36	1	R 153 895,39	2
DEC 18	R 0,00	0	R 234 215,00	3
JAN 19	R 50 000,00	1	R 254 921,88	2
FEB 19	R 265 420,57	4	R 90 270,63	2
MRT 19	R 56 213,00	1	R 189 795,80	2
APR 19	R 0,00	0	R 166 505,63	1
MAY 19	R 241 681,73	2	R 195 464,81	3
JUN 19	R 437 979,80	5	R 0,00	0
			R 1 645 286,94	19

Deviations above R200 000 1 July 2018 - 30 June 2019

MONTH	2017/18 Financial year		2018/19 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 18	R 0,00	0	R 0,00	0
AUG 18	R 0,00	0	R 0,00	0
SEP 18	R 0,00	0	R 0,00	0
OCT 18	R 0,00	0	R 0,00	0
NOV 18	R 0,00	0	R 0,00	0
DEC 18	R 0,00	0	R 0,00	0
JAN 19	R 548 433,12	1	R 0,00	0
FEB 19	R 0,00	0	R 287 500,00	1
MRT 19	R 646 829,96	1	R 0,00	0
APR 19	R 0,00	0	R 0,00	0
MAY 19	R 0,00	0	R 0,00	0
JUN 19	R 0,00	0	R 0,00	0
			R 287 500,00	1

TOTAL R 2 515 423,41 64

Deviations Below R30 000 MAY 2019



Rand Value

■ RANDVALUE ■ NUMBER

1. Goedkoopste
 2. Ander
 3. Tender

1. Goedkoopste
 2. Ander
 3. Tender

DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

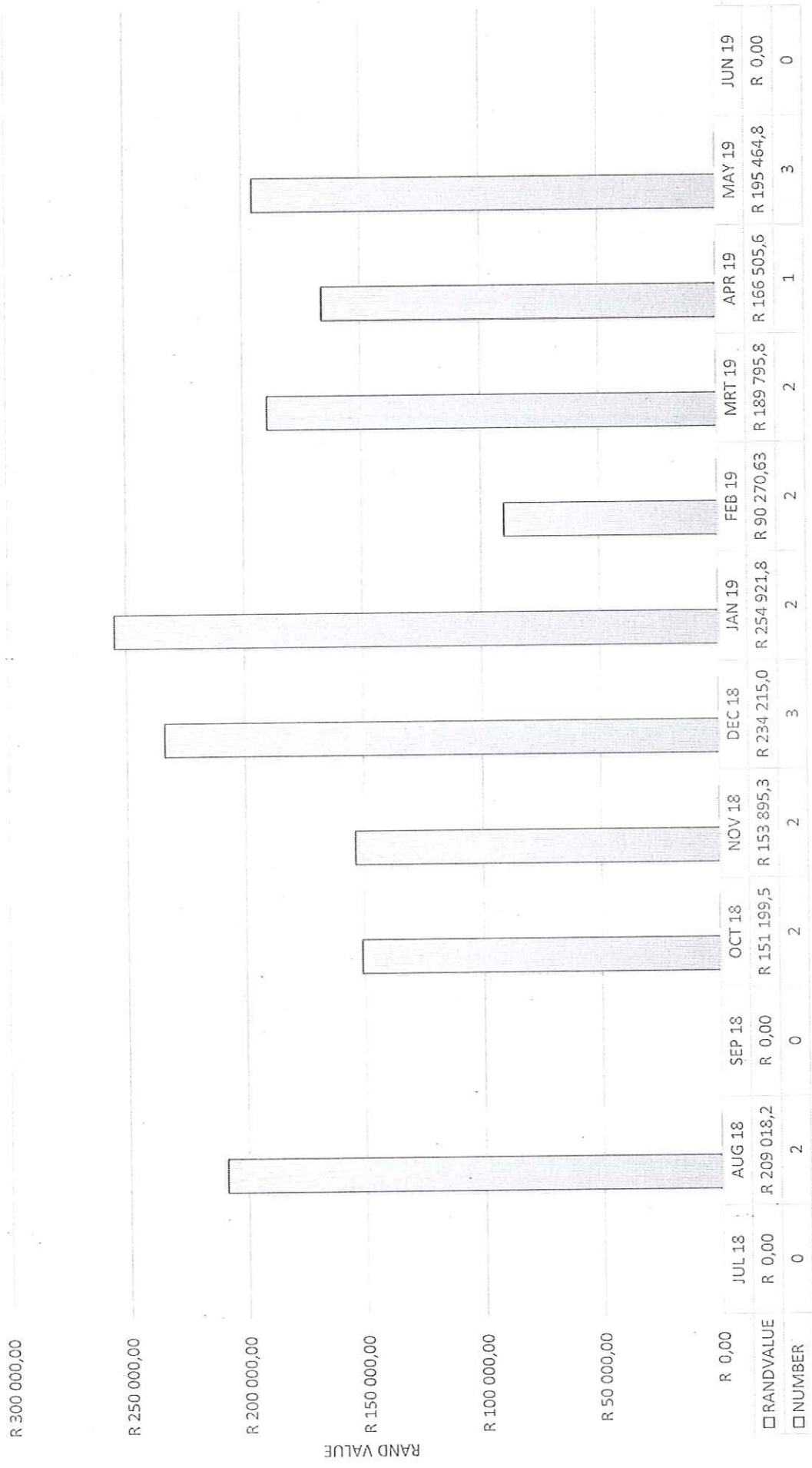
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000: MAY 2019

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
21/05/2019								
90144	299290	ASTRID WICHT	2875.50	ASTRID WICHT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v). NO 1313. A WICHT IS DEUR DIE RAAD AANGESTEL OM DIE VERFRAAIING VAN DORPSINGANGE TE HANTEER. TERREINVERGADERING OP 17 APRIL 2019. ONTWERPE VIR INGANGE VAN DORPE DEUR AL WICHT GEDOEN.	GMB	BPD	2875.50

4. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i),(ii), (iii), (iv), (v), (b) & (2))

4.2 Above R30 000

Deviations Above R30 000 - MAY 2019



□ RANDVALUE □ NUMBER

1. Goedkoopste
2. Ander
3. Tender

*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

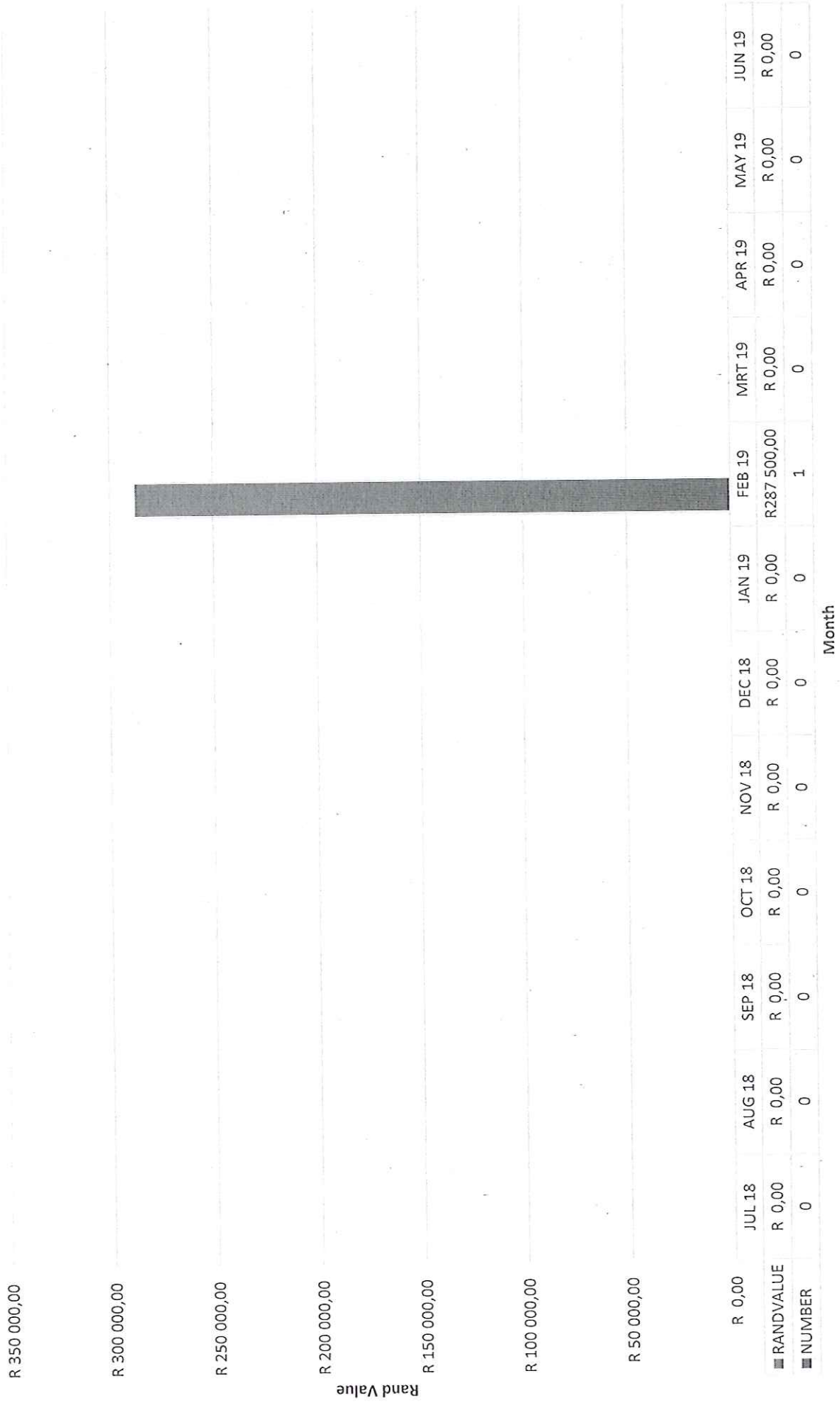
Deviations from Minor Branches of the Supply Chain Management Policy (SCM Regulations 36 (1)(a), (b) & (c)) Above R30 000 - MAY 2019

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90257 22/05/2019	299572	ESRI SOUTH AFRICA	31749,20	ESRI SOUTH AFRICA	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 1125. Esri South Africa is a sole supplier that can provide an upgraded version of the software that we currently use (ArcGIS Desktop Basic Single User License includes ARCPRO) to enable us to do our GIS function..	GMB	DFD	31749,20
87049 27/05/2019	300097	BUSINESS ENGINEERING	52474,50	BUSINESS ENGINEERING	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v). NO 1218. Business engineering already provide a records management solution to the municipality and it will be impractical to acquire this from another service provider. This also link directly to the SCM and service request modules..		DFD	52474,50
90895	300112	NORTHERN MOTOR ENGINEERS	111241,11	NORTHERN MOTOR ENGINEERS	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 1402. THE REFUSE REMOVAL TRUCK'S RADIATOR WAS VANDALISED AND A PIECE OF THE ELECTRICAL HARNESS WAS CUT, CAUSING THE TRUCK TO OVERHEAT AND EXTENSIVE DAMAGE TO THE ENGINE. THE ENGINE NEEDS TO BE COMPLETELY RECONDITIONED. THIS IS AN ESSENTIAL VEHICLE FITTED WITH THE BIN LIFTING EQUIPMENT. TO CONTINUE SERVICE DELIVERY AND TO ROLLOUT AND IMPLEMENT THE WHEELIE BIN PROJECT, THE VEHICLE IS URGENTLY NEEDED. IMPLEMENTATION DATE OF WHEELIE BIN PROJECT IS 1 JULY 2019.	GMB: 22/05/19	GMB	111241,11
								195464,81

4. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i),(ii), (iii), (iv), (v), (b) & (2))

4.3 Above R200 000

Deviations Above R200 000 MAY 2019



**5. Written & Formal Written Quotations awarded (all awards)
(SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))**

Written & Formal Written Quotations awarded: MAY 2019 (all awards), (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) / 1. Goedkoopste
 OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: MEI 2019 - REGULASIES 5 (3), 5 (4) (a) & (b), 2. Ander
 & 18(1) (d), 17(2)) 3. Tender

*DEVIATIONS ABOVE R30 000 MUST BE
 APPROVED BY THE MM AND MUST BE
 SUBMITTED ON AN OFFICIAL DEVIATION FORM.

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
02/05/2019	89996	297633 BREDASDORP HOUSE OF CARPETS	2990,00	BREDASDORP HOUSE OF CARPETS	1. CORDLESS KETTLES(10-OORDE)		BPD	2990,00
		OVERBERG APPLIANCE	3000,00					
	89993	297559 SIMONS ELECTRIC	3300,00	MAGNACORP	1. BEARINGS- BLOWERMOWER(4)		BPD	828,00
		OVERBERG AGRI	967,40					
90530	297564	R. CUPIDO	6000,00	R. CUPIDO	3. T108/2018(HERWINNINGSPROJEK-MEI 2019)		BPD	6000,00
90529	297643	DEMOCRATIC PACKAGING	97635,00	DEMOCRATIC PACKAGING	3. T84/218(300 BALE-HERWINNINGSAKKE)		DTD	97635,00
90097	297521	LOUWS LOODGIETERS	852,29	LOUWS LOODGIETERS	3. T116/2018(VERVANG LEKKENDE KRAAN BY STRUISBAAL SPORTGRONDE)		BPD	852,29
90098	297523	VENTISPOT	699,60	VENTISPOT	1. CEMENT SHOWER ROSE, WASHER		BPD	699,60
		BUILD IT	755,57		BETA. SHOWER ARN TYPE			
03/05/2019		LAWN MOWER + CHAINSAW(GOLD SPOT)	157,50	LAWN MOWER + CHAINSAW(GOLD SPOT)			BPD	157,50
89950	297722	OVERBERG RADIATORS	1984,50	OVERBERG RADIATORS	1. CUTTERBAR OLIE(SLT)		BPD	1984,50
89997	297727	J.D IMPLEMENTE	2250,85	VENTISPOT	1. DIENS/HERSTEL SUZUKI 160 QUAD + VOORSIEN NUWE BATTERY		BPD	1984,50
90099	297734	BUILD IT	1303,07	VENTISPOT	1. MATERIAAL VIR HERSTELWERK- GEBOUE		BPD	1303,07
		BUILD IT	1550,65					
06/05/2019		STARTUNE	54908,88	STARTUNE	3. T69/2018: WALLSEAL ORIENTAL IVORY 201 x 25, WALLSEAL WIT 201 x 20.		BPD	54908,88
89992	297550	CAPE AGULHAS CIVILS	28405,00	CAPE AGULHAS CIVILS	3. T183/2018: SKRAAP VAN NUWE BEGRAAFPLAAS, NAPIER.		BPD	28405,00
89995	297566	TEMMO'S SHADE PORTS & CLEANING SERVICES	28710,00	TEMMO'S SHADE PORTS & CLEANING SERVICES	3. T539/2018: EERSTE BETALING: PLAYEI VAN INGANG WHZ SPORTKOMPLEKS - 10% RETENSIE		BPD	28710,00
89998	297729	BREDASDORP HARVEY TRAVEL	3240,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: C LOTTER & A KLOPPERS, 29-31/05/19, BELLVILLE.		BIB	3240,00
90620	297775	AFRICA BIOMASS COMPANY	3438,79	AFRICA BIOMASS COMPANY	3. T453/2018: V BELD BANDED 4 RIB		BPD	3438,79
89999	298022	LAWN MOWER + CHAINSAW(GOLD SPOT)	2704,16	LAWN MOWER + CHAINSAW(GOLD SPOT)	1. HERSTEL F250 KANTSNYER		BPD	2704,16
90000	298028	HERMANUS	3025,00					
		MOWERS DURBANVILLE	2917,10					
90101	297982	ALTRON BYTES SYSTEMS	2875,00	ALTRON BYTES SYSTEMS	3. T44/2018: PROFESSIONAL SERVICES FOR ACCESS EXISTING BOOM - WHZ RESORTS		BPD	2875,00
90104	298030	AH MARAIS	500,02	AH MARAIS	1. BLOCK BRUSH 140mm		BPD	500,02
		STRUISBAAL HARDEWARE	515,00					
90106	298032	TILE WORLD & TOP CARPETS	16994,00	TILE WORLD & TOP CARPETS	1. HARMONY Teëls x180, GROUT & TEëLBENODIGDEHE.		BPD	16994,00
		STRUISBAAL BUILD IT	17119,00					
		AH MARAIS	27293,98					
90107	298018	HOUSE OF CARPETS	997,50	HOUSE OF CARPETS	1. MICROWAVE 20L CHALET 6. WHZ.		BPD	997,50
		TAFELBERG MEUBELS	2599,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90108	298011	HOUSE OF CARPETS OVERBERG APPLIANCE	6460,00	HOUSE OF CARPETS	1. HISENSE TOPFREEZER 220L, CHALET 2+5, AGULHAS.		BPD	6460,00
		OVERBERG MEUBELS	6900,00					
87740	297927	OFFICETECH	899,66	OFFICETECH	3. T409,411,418,422/2018: SKRYFBEHOEFTE.		BPD	899,66
87741	297954	BIDVEST WALTONS	452,23	BIDVEST WALTONS	3. T416,417,422/2018: SKRYFBEHOEFTE.		BPD	452,23
90245	298045	SUIDERPERS	4018,23	SUIDERPERS	2. AANSOEK OM OPHEFFING, ERF 2519 BRP; ONDERVERDELING, ERF 432 NPR; VERGUNNING, PLAAS 237 BRP; OPHEFFING, ERF 3471 BRP.		BSSB	4018,23
88938	297975	SUIDERPERS	275,31	SUIDERPERS	2. KENNISGEWING, 28 MEI'19 - RAADSVERGADERING.		GMB	275,31
09/05/2019	297575	LAWMOWER&CHAINSAW CLINIC	6975,00	LAWMOWER&CHAINSAW CLINIC	1. RATEL TOR			
		GOLDSPOT TRADING	6822,86					
88671	298086	OVERBERG AGRI	9321,23	OVERBERG AGRI	1. HOSE KANNAFLEX YELLOW		BW&R	329,48
82195	298093	KAAP AGRI	329,48	OVERBERG AGRI				
		OFFICETECH	433,50	OFFICETECH				
90914	297898	TAKE NOTE TRADING	920,00	TAKE NOTE TRADING	3. T422/2018: CALCULATOR SHARP CS 2194H		BUITG	920,00
91107	298135	PIENAAR BROTHERS	1928,55	TAKE NOTE TRADING	3. T68/2018: GOLDEN YELLOW SABS x 5, ROADLINE PAINT THINNERSx 2.		BW&R	1928,55
91108	298204	CAPRICHEM	920,00	TAKE NOTE TRADING	3. T39+40/2018: SAFETY BOOTSx 30; GLOVES x 120.		BSCM	17347,50
87929	298166	BREDASDORP HARVEY TRAVEL	17347,50	BREDASDORP HARVEY TRAVEL	T29/2018: ROUND UP TURBO x 12.		BSCM	25932,41
91009	298303	CAPE AGULHAS CIVILS	25932,48	CAPE AGULHAS CIVILS	3. T66/2017: AKKOMMO: P VALENTINE, PUBLIC PARTICIPATION, 16-17/05/19, PAARL.		BSD	985,00
90915	297906	STRUISBAAI HARDEWARE	985,00	STRUISBAAI HARDEWARE	3. T183/2018: HUUR VAN GRADER (SKRAAP VAN GRONDPAAIE).		BS&S	13110,00
		AH MARAIS	13110,00	STRUISBAAI HARDEWARE	1. SEMENT, 50kg x 5.		BS&S	475,00
89521	298326	DANIËLS PASSENGER SERVICES	475,00	DANIËLS PASSENGER SERVICES	1. VERVOER VAN WETSTOEPASSERS, VAN BRP NA TOKAI & TRUG, 11/05/19.		BBD	2600,00
		TWIN D	2600,00					
		MURTZ BUS SERVICES	2900,00					
			4000,00					
86160		DISA TUINDIENSTE	6000,00	DISA TUINDIENSTE	3. T10,26/2019: SKOONMAAK VAN ERWE, 1962+3196, STRUISBAAI.		BPD	6000,00
86161		PIETER JAMESON	6100,00	PIETER JAMESON	3. T9,17,20/2019: SKOONMAAK VAN ERWE: 1961+2743+2761 - STRUISBAAI		BPD	6100,00
86162		RICHMOND LALI KONTRAKTEURS	6100,00	RICHMOND LALI KONTRAKTEURS	3. T11,13-16,18,19,21,23/2019: SKOONMAAK VAN ERWE - STRUISBAAI: 2754,2755,2695,2722,2753,2694,2690,3381,3231,3450.		BPD	28400,00
86163		RICHMOND LALI KONTRAKTEURS	28400,00	RICHMOND LALI KONTRAKTEURS	3. T24-26/2019: SKOONMAAK VAN ERWE STRUISBAAI: 3211,3216,3213,3214,3215,3217,3218,3222,3223,3224,3193.		BPD	29300,00
86164		RICHMOND LALI KONTRAKTEURS	29300,00	RICHMOND LALI KONTRAKTEURS	3. T26,27,29,30/2019: SKOONMAAK VAN ERWE STRUISBAAI: 3194,3195,3200,869,3158,3159,3160,287,157,2144,230.		BPD	19900,00
86165		RICHMOND LALI KONTRAKTEURS	19900,00	RICHMOND LALI KONTRAKTEURS	3. T32/2019: SKOONMAAK VAN ERWE STRUISBAAI: 614.		BPD	2000,00
86166		RICHMOND LALI KONTRAKTEURS	2000,00	RICHMOND LALI KONTRAKTEURS	3. T33-37/2019: SKOONMAAK VAN ERWE BREDASDORP: 3568,3569,4545,2962,867.		BPD	7200,00
86167		RICHMOND LALI KONTRAKTEURS	7200,00	RICHMOND LALI KONTRAKTEURS	3. T38/2019: SKOONMAAK VAN ERWE NAPIER: 272.		BPD	2800,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
86168		RICHMOND LALI KONTRAKTEURS	3500,00	RICHMOND LALI KONTRAKTEURS	3. T39/2019: SKOONMAAK VAN ERWIE SUIDERSTRAND. 121.		BPD	3500,00
86169		RICHMOND LALI KONTRAKTEURS	1900,00	RICHMOND LALI KONTRAKTEURS	3. T41/2019: SKOONMAAK VAN ERWIE 414: AGULHAS.		BPD	1900,00
91303	298293	TOWN&COUNTRY	1998,70	TOWN&COUNTRY	1. BEACON RELOCATION SURVEY SB INDUSTRIAL SERVICES		BS&S	1998,70
90246	298153	SYDNEY AMANZI MANAGEMENT	1980,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION FOR SPECIAL CONSENT, FARM 237, BRP: APPLICATION FOR SUBDIVISION & CONSOLIDATION, ERF 432 NPR: APPLICATION REMOVAL, SPECIAL CONSENT & DEPARTURE, ERF 3471 BRP: APPLICATION FOR REMOVAL OF RESTRICTIVE CONDITION, ERF 2519 BRP.		BSSB	1980,00
10/05/2019								
90471	298349	ISAK PRINS	1700,00	ISAK PRINS	1. HERSTEL VAN DRAAD BY OPGAARDAMME NAPIER		BW&R	1700,00
90473	298357	AD DIEDERICKS OVERBERG AGRI KAAP AGRI	6500,00 311,02 458,20	OVERBERG AGRI	1. CHAIN GALV MEDUIM LINK 8MM P/M		BW&R	311,02
90472	298353	OVERBERG AGRI KAAP AGRI	730,11 890,00	OVERBERG AGRI	1. KRAAN WIEL KOPER 50MM, S/STEEL BARREL NIPPLE 50MM		BW&R	730,11
90469	298260	BUILD IT VENTISPOOT KAAP AGRI	2050,10 2123,71 2272,57	BUILD IT	1. DRILL COBALT, PAN LOW LEVEL WHITE AFSAN DOOR PINE STRAIGHT(BATTEN), HINGE T 300MM BLACK/ PAIR		BW&R	2050,10
90467	298235	KAAP AGRI OVERBERG AGRI MIDAS	1831,54 5735,99 2299,00	KAAP AGRI	1. EUROTOOL TOOLBOX MECHANICAL 86PC		BW/R	1831,54
90474	298360	JUNOCORP PUMPCOR GW TRAUTMAN	10925,00 16387,50 14691,25	JUNOCORP	1. HIRING A COMBINATION UNIT TO CLEAN SEWER PIPELINES(B/DORP POMPSTASIE)		BW&R	10925,00
90828		TONY'S MOTOR SPARES CHE RADIATORS AAD TRUCK+BUS	6440,00 6850,00 24614,43	TONY'S MOTOR SPARES	1. RE-CORE RADIATOR-CS 7008		FLEET	6440,00
90827		TRI-TORQ FRICTION OVERBERG AGRI	1741,56 2004,94	TRI-TORQ FRICTION	1. NEW FRONT / REAR BRAKE LININGS-CS 10674. MACHINE/SKIM FRONT + REAR BRAKE DRUMS- CS 10674		FLEET	1741,56
90829		MBC HERSTELWERKE OVERBERG AGRI B/DORP WELDING	5045,05 6598,13 7550,00	MBC HERSTELWERKE	1. REMOVE + REPLACE HOIST CYLINDER- CS 16702		FLEET	5045,05
90830		STRUISBAAI BANDE	160,00	STRUISBAAI BANDE	2. VOERTUJE WERKSAAM IN STRUISBAAI-KOSTE EFFEKTIEF-CS 15640(ROTATE WHEELS)		FLEET	160,00
90824		AFINTAPART OVERBERG AGRI AAD TRUCK+BUS	8533,00 10007,30 13542,63	AFINTAPART	1. FRONT OUTER/INNER WHEEL BEARINGS- CS 10674, WHEEL CYLINDERS FRONT/REAR L/HAND/RHAND, FRONT HUB OIL SEALS, REAR HUB INNER OIL SEALS, REAR SIDE SHAFT OIL SEALS- CS 10674		FLEET	8533,00
90831	298359	BIDVEST WALTONS	429,46	BIDVEST WALTONS	3. T422/2018(HP950 BLACK INK CARTRIDGE)		FLEET	429,46
90111	298311	LUCOR CONSTRUCTION	113,79	LUCOR CONSTRUCTION	1. 600X600 PAVING SLAB		BPD	

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90113	298316	LAWNIMOWER+ CHAINSAW- GOLDSPOOT	793,80	LAWNIMOWER+ CHAINSAW-GOLDSPOOT	1. LEG PROTECTORS,ALUMI HEAD-KANTSNYER		BPD	793,80
		J.D IMPLEMENTE	882,01					
90112	298325	LAWNIMOWER+CHAINSAW- GOLDSPOOT	445,50	LAWNIMOWER+CHAINSAW-GOLDSPOOT	1. 3,5MM LUMO TWIST		BPD	445,50
		J.D IMPLEMENTE	494,99					
90102	297985	BH BUILDERS(VENTISPOT) BUILD IT	597,48	BH BUILDERS(VENTISPOT)	1. PLUMING MATERIAAL-HERSTELWERK BY GEBOUW		BPD	597,48
			607,85					
90832		METEOR LIGHTING	567,46	METEOR LIGHTING	1. SQAURE LED WORK LAMP-CS 15050, CS 10808, CS 10797		FLEET	567,46
		MIDAS	747,00					
90833		METEOR LIGHTING	690,18	METEOR LIGHTING	1. 10W DAYLIGHT LED FLOODLIGHTS-CS 13753, 27W SPOT SQAURE WORK LED LIGHTS CS 13753		FLEET	690,18
		MIDAS	849,28					
90834		CAR BOAT TRUCK	1709,99	CAR BOAT TRUCK	1. CLUTCH CABLE- CS 4397		FLEET	1709,99
		MIDAS	1902,49					
90839		CAR BOAT TRUCK	580,50	CAR BOAT TRUCK	1. WHEEL CYLINDERS REAR, REAR BRAKE SHOES CS 3262		FLEET	580,50
		MIDAS	740,94					
90823		AAD TRUCK+BUS	1611,18	AAD TRUCK+BUS	1. FUSE BOX, FUSE 65AMP, FUSIBLE LINK 30AMP GREEN,25 AMP,HOLDER,FUSE HOLDER		FLEET	1611,18
		CAR BOAT TRUCK	2240,64					
90835		TRI-TORQ FRICTION	684,25	TRI-TORQ FRICTION	1. REBOUND BS 604 BRAKE SHOES+ INCLUDED TRANSPORT-CS 13761		FLEET	684,25
90836		OVERBERG AGRI	804,96					
		HUMULANI MARKETING	1999,90	HUMULANI MARKETING	1. OUTRIGGER JACK- SEAL KIT- CS 10778		FLEET	1999,90
		ELB EQUIPMENT	2496,54					
13/05/2019								
90840		BP KWIK N GO	13401,62	BP KWIK N GO	3. T54/2018(NEW TYRES-CS 10674)		BR&S	13401,62
90825		ROLA TOYOTA B/DORP	115,00	ROLA TOYOTA B/DORP	1. NUMBER PLATE- CS 18497		FLEET	115,00
		OVERBERG AGRI	120,00					
90837		METEOR LIGHTING	1134,90	METEOR LIGHTING	1. ROUND SPOT LED WORK LAMPS- CS 1442, CS 1577, CS23552, CS3180, CS17182		FLEET	1134,90
		MIDAS	1494,00					
90120	298419	LOUWS LOODGIETERS	1098,71	LOUWS LOODGIETERS	3. T118/2018(HERSTEL LEKKASIE(GLASKASTEEL))		BPD	1098,71
88939	298552	OFFICITECH	4497,65	OFFICITECH	3. T420/2018(COPY PAPER A4, A3)		GMB	4497,65
90119	298455	LOUWS LOODGIETERS	1468,06	LOUWS LOODGIETERS	3. T118/2018(HERSTEL BOILER WHK ABLUSIE)		BPD	1468,06
90118	298424	LOUWS LOODGIETERS	770,43	LOUWS LOODGIETERS	3. T118/2018(HERSTEL LEKKASIE S/BAAI NOORD KAMP)		BPD	770,43
	90115	BREDASDORP WELDING	450,00	BREDASDORP WELDING	1. HERSTEL MANGAT DEKSEL		BPD	450,00
		MBC HERSTELWERKE	685,00					
90114	298467	OVERBERG AGRI	1078,72	OVERBERG AGRI	1. REMOVE WIRE,ROPES AND SUPPLY BELT AND BLADES SCAG		BPD	1078,72
		LAWNIMOWER+CHAINSAW- GOLDSPOOT	1285,50					
90117	298469	VENTISPOT	858,65	VENTISPOT	1. CEMENT,FENCING STAPLES,SIKA BOOM 750ML, POWAFIX, FILLMASTER INLET, PAN SEAL WAX RING, DOUBLESIDE TAPE, NAIL ANCHOR'S		BPD	858,65
		BUILD IT	868,50					
90916	298076	OVERBERG AGRI	1425,66	OVERBERG AGRI	1. NON RETURN VALVE 80MM		BW&R	1425,66
		KAAP AGRI	1580,50					
89267	298539	OFFICITECH	1480,05	OFFICITECH	1. REMOVE + REPLACE HEAVY DUTY PUNCHER- SCM OFFICE(190 SHEETS)		BSCM	1480,05
		BIDVEST WALTONS	1487,51					
90917	298074	OVERBERG AGRI	1973,61	OVERBERG AGRI	1. KRAAN FULLWAY BALLCOCK 80MM		BW&R	1973,61

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90918	298133	KAAP AGRI	2150,90	OVERBERG AGRI	1. AIRVENT 25MM		BW&R	1580,79
90838	298412	KAAP AGRI	1670,54	METEOR LIGHTING	1. 20W 50W DAYLIGHT LED FLOODLIGHTS		FLEET	2594,40
90826	298456	OFFICETECH	2805,01	OFFICETECH	3. T422/2018(INK CARTRIDGES-BLACK/YELLOW/CYAN/MAGENTA)		BS&S	2081,50
88940	298550	SUIDERNUUS	3157,28	SUIDERNUUS	2. ADVERTENSIE: APPOINTMENT AS AUDIT COMMITTEE MEMBER APPLICATIONS		CFO	393,30
88942	298537	SILVER SOLUTIONS	2624,00	SILVER SOLUTIONS	1. VERVINGS VIR NASIONALE VERPLEEGSTERSDAG- B/DORP HOSPITAAL, KLINIEK EN NAPIER KLINIEK)		CFO	2624,00
88941	298568	OPPI STOEP	3936,00	OPPI STOEP	3. T66/2017(M DENNIS, C.JANSEN-VERBLYF-16 MEI 2019, INFORMAL SETTLEMENT FORUM)		GMB	78993,50
90248	298623	OPPI STOEP	3854,00	OPPI STOEP	1. PLATERS VIR RSEP PROGRAM MEETING OP 13 MEI 2019		BSSB	380,00
79200	298640	BREDASDORP TRAVEL	78993,50	BREDASDORP TRAVEL	3. T66/2017(M DENNIS, C.JANSEN-VERBLYF-16 MEI 2019, INFORMAL SETTLEMENT FORUM)		BBH	2544,00
90532	298672	BREDASDORP ARMED RESPONSE	380,00	BREDASDORP ARMED RESPONSE	1. MUNISPALE STORE B/DORP- 2X SEKURITEITSWAGTE 19H00 TOT 07H00		BR&S	8400,00
88643	297661	LINDA JACOBS PROMOTIONS	450,00	LINDA JACOBS PROMOTIONS	1. BUTTON BADGE 25MM FULL COLOUR, BALL PEN BLUE, WATER BOTTELS BLUE, STCKERS+ DELIVER COST		TOURISME	6888,50
90846	90845	HI Q BANDE	8888,50	HI Q BANDE	3. T62/2018(PUNCTURE REPAIRS-CS 4524, NEW TUBE+WHEEL BALANCING-CS 15642)		FLEET	1633,00
90844	90843	KWIK N GO	6995,50	KWIK N GO	1. WHEEL ALIGNMENT- CS 8922		FLEET	320,00
14/05/2019	89268	OFFICETECH	7900,00	OFFICETECH	3. T59/2018(PUNCTURE REPAIR- CS 10778)		FLEET	732,50
90129	298705	SIMONS ELECTRIC	1633,00	SIMONS ELECTRIC	3. T62/2018(PUNCTURE REPAIRS-CS 6105, CS 8922)		FLEET	6591,65
90125	298684	SIMONS ELECTRIC	320,00	SIMONS ELECTRIC	3. T51/2018(TYRE REPAIR-CS 8620)		FLEET	60,00
90126	298687	SIMONS ELECTRIC	732,50	SIMONS ELECTRIC	3. T422/2018(A4 PAPIER,PAPERCLIPS,METAL FILE FASTENERS)		BSCM	1092,76
90110	298053	MAGNACORP	6591,65	MAGNACORP	1. HERSTEL SKOTTEL SE DUAL LNB- CHALET 21,22 WHK		BPD	860,00
90110	298053	LAWN MOWER+ CHAINSAW- GOLDSPOT	60,00	MAGNACORP	1. HERSTEL 2 YSKASTE CHALET 8.12 AGULHAS		BPD	1736,00
90123	298680	SIMONS ELECTRIC	1092,76	SIMONS ELECTRIC	3. T116/2018(VERVANG LIGTE B/DORP GEMEENSKAPSAAL)		BPD	400,00
90110	298053	LAWN MOWER+ CHAINSAW- GOLDSPOT	860,00	MAGNACORP	1. REINFORCING OF NOTICEBOARD AND RODS		BPD	345,00
90110	298053	LAWN MOWER+ CHAINSAW- GOLDSPOT	400,00	MAGNACORP	3. T116/2018(HERSTELVERVANG LIGTE WATERSUIWERING B/DORP)		BPD	5980,00
90110	298053	LAWN MOWER+ CHAINSAW- GOLDSPOT	345,00	MAGNACORP	1. BLAD 52(SCAG)		BPD	4709,30
90110	298053	LAWN MOWER+ CHAINSAW- GOLDSPOT	450,00	MAGNACORP				
90110	298053	LAWN MOWER+ CHAINSAW- GOLDSPOT	5980,00	MAGNACORP				
90110	298053	LAWN MOWER+ CHAINSAW- GOLDSPOT	4709,30	MAGNACORP				
90110	298053	LAWN MOWER+ CHAINSAW- GOLDSPOT	7245,00	MAGNACORP				

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		OVERBERG AGRI	6480,00					
90124	298682	SIMONS ELECTRIC	328,00	SIMONS ELECTRIC	3. T116/2018(HERSTEL BEDRADING SKAKELBORD)		BPD	328,00
87471	298631	SPAR	1313,32	SPAR	1. MELK, TEE, SUIKER, KOFFIE		DTD	1313,32
		PACKTOWN	1922,83					
90134	298730	SIMONS ELECTRIC	650,00	SIMONS ELECTRIC	3. T116/2018(TOETS GEYSER CHALET 1 AGULHAS GEMEENSKAPSAAL)		BPD	650,00
90133	298725	SIMONS ELECTRIC	300,00	SIMONS ELECTRIC	3. T116/2018(HERSTEL VERVANG KRAAGPROP+BEDRADING CHALET 21. WHK)		BPD	300,00
90132	298715	SIMONS ELECTRIC	2272,00	SIMONS ELECTRIC	3. T116/2018(HERSTEL LIGTE NETBALBAAN SPORTKOMPLEKS)		BPD	2272,00
90131	298712	SIMONS ELECTRIC	450,00	SIMONS ELECTRIC	3. T116/2018(VERVANG LIG MANDELA SAAL)		BPD	450,00
90130	298709	SIMONS ELECTRIC	380,00	SIMONS ELECTRIC	3. T116/2018(SKRYFBEHOEFTE)		BPD	380,00
87473	298670	BIDVEST WALTONS	262,85	BIDVEST WALTONS	3. T416/2018(SKRYFBEHOEFTE)		DTD	262,85
87472	298642	OFFICITECH	5348,49	OFFICITECH	3. T415/2018(SKRYFBEHOEFTE)		DTD	5348,49
90127	298689	STRUISBAAL HARDEWARE	775,00	STRUISBAAL HARDEWARE	1. MATERIAAL VIR HERSTELWERK GEBOUE-OORDE		BPD	775,00
		AH MARAIS	815,00					
90121	298653	LAWNMOWER+CHAINSAW-GOLDSPOT	547,06	LAWNMOWER+CHAINSAW-GOLDSPOT	1. BAR 14', CHAIN 3/8, CHAIN SHORTENING		BPD	547,06
15/05/2019		J.D IMPELEMENTE	603,26					
82196	298870	SUIDERNUUS	1245,00	SUIDERNUUS	2. ADVERTENSIE: AANVULLENDE WAARDASIE(AFR+ENG)		BI	1245,45
82197	298872	SYDNEY AMANZI MANAGEMENT	3832,00	SYDNEY AMANZI MANAGEMENT	2. ADVERTENSIE: AANVULLENDE WAARDASIE(AFR+ENG)		BI	3832,00
90234	296264	KRUGER + BLIGNAUT	1358,00	KRUGER + BLIGNAUT	3. T449/2018(HERSIENING VAN LANGEZAND KONSTITUSIE)		BSSB	1358,00
78746	298472	BREDASDORP TRAVEL	3975,00	BREDASDORP TRAVEL	3. T66/2017(FP DU TOIT ACCOMMODATIONVLUG-31 MEI 2019)		BOU BEHEER	3975,00
78747	298485	BREDASDORP TRAVEL	3380,00	BREDASDORP TRAVEL	3. T66/2017(FP DU TOIT P.PIETERSEN ACCOMMODATIONVLUG-16/17 MEI 2019 AIR QUALITY MEETING)		BOU BEHEER	3380,00
90920	298707	STRUISBAAL HARDEWARE	365,00	STRUISBAAL HARDEWARE	1. SHIFT SPANNER, HAMMER BALL PEIN 200G		BW&R	365,00
		AH MARAIS	386,50					
90919	289716	STRUISBAAL HARDEWARE	1350,00	STRUISBAAL HARDEWARE	1. WATER MATERIAAL VIR HERSTELWERK(S/BAAI)		BW&R	1480,50
		A H MARAIS	1480,50					
90847		TRUECUT ENGINEERING	4945,00	TRUECUT ENGINEERING	1. REPAIR HYDRAULIC CYLINDER- CS 10716, MANUFACTURE=INSTALL HARDENED BUSH- CS 10716		FLEET	4945,00
		GERRIT COETZEE	6250,00					
90855		OVERBERG AGRI	6598,13					
		METSY MOTORS	4141,87	METSY MOTORS	1. 90 000KM DIENS CS.13753		FLEET	4141,87
		B+M GARAGE	4289,27					
90849		DTM NISSAN HELDERBERG	9766,59					
90851		KWIK N GO	60,00	KWIK N GO	3. T53/2018(TYRE REPAIR- CS 13450)		FLEET	60,00
		KWIK N GO	60,00	KWIK N GO	3. T53/2018(TYRE REPAIR- CS 13753)		FLEET	60,00
90853		KWIK N GO	1812,99	KWIK N GO	3. T54/2018(TYRE REPAIRS- CS 5811, CS 10778, CS 1790)		FLEET	1812,99
90850		A J BANDE	784,30	A J BANDE	3. T62/2018(PUNCTURE REPAIR- CS 10608)		FLEET	784,30
90854	298905	A J BANDE	828,00	A J BANDE	1. PUNCTURE REPAIRS- WHEEL BARROWS		FLEET	828,00
		HI Q BANDE	850,00					
90852		A J BANDE	2829,00	A J BANDE	3. T55/2018(PUNCTURE REPAIRS- CS 6105)		FLEET	2829,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90249	298930	CES(ENVIRONMENTAL AD SOCIAL ADVISORY SERVICES)	66155.66	CES(ENVIRONMENTAL AD SOCIAL ADVISORY SERVICES)	3. T444/2018(PROFF FEES- DRAFT BA APPLICATION FORM, TASK 8 RELEASE OF DRAFT BAR)		CFO	66155.66
87736	298775	UYANDA FINEST SOUNDS	2500.00	UYANDA FINEST SOUNDS	1. HIRING OF SOUND SYSTEM- REGIONAL INDIGENOUS GAMES- 11 MAY 2019		GMB	2500.00
		ENDLESS JOURNEY MEDIA	4000.00					
		TRILogy AUDIO	20160.12					
90621	298841	OPPI STOEP	800.00	OPPI STOEP	1. PLATTERS-BIB STREEK BESOEK-20 MEI 2019		BIB	800.00
		SPAR	919.70					
88943	298900	SUIDERNUUS	1573.20	SUIDERNUUS	2. ADVERTENSIE: DRAFT BY-LAW FOR THE KEEPING AND IMPOUNDMENT OF ANIMALS(KENNISGEWING)		BBD	1573.20
89269	298886	OFFICETECH	759.00	OFFICETECH	3. T475/2018(A4 FILES TWINLOCK)		BSCM	759.00
					2. ADVERTENSIE: AANSOEK OM HERSONERING, ONDERVEDELING, SLUITING EN KONSOLIDASIE: ERF 2441 EN 4523 B/DORP, AANSOEK OM VERGUNNING EN AFWYKING ERF 3350 B/DORP, AANSOEK OM OPHEFFING EN VERGUNNING ERF 43 AGULHAS- (ENG)		BSSB	3270.96
90251	298968	SUIDERNUUS	3270.96	SUIDERNUUS	2. ADVERTENSIE: AANSOEK OM HERSONERING, ONDERVEDELING, SLUITING EN KONSOLIDASIE: ERF 2441 EN 4523 B/DORP, AANSOEK OM VERGUNNING EN AFWYKING ERF 3350 B/DORP, AANSOEK OM OPHEFFING EN VERGUNNING ERF 43 AGULHAS(AFFRIKAANS)		BSSB	1485.00
90250	298959	SYDNEY AMANZI MANAGEMENT	1485.00	SYDNEY AMANZI MANAGEMENT	1. REPAIR WATER PUMP + ANTI FREEZE- CS 8618		FLEET	2809.79
90856		B+M GARAGE	2809.79	B+M GARAGE				
		METSY MOTORS	3165.56					
		ROLA TOYOTA B/DORP	3794.49					
90858		OVERBERG AGRI	638.47	OVERBERG AGRI	1. THERMOSTAT, HOUSING+PARTS		FLEET	638.47
		BEPCO TVH	749.96					
90857		ROLA TOYOTA B/DORP	115.00	ROLA TOYOTA B/DORP	1. NUMBER PLATE- CS 2352		FLEET	115.00
		OVERBERG AGRI	125.00					
16/05/2019								
90137	298967	PS CLEARING+CLEANING SERVICES	27500.00	PS CLEARING+CLEANING SERVICES	3. T56/2019(OMHEINING KLIPDALE SPORTKOMPLEKS-EERSTE BETALING)		BPD	27500.00
90139	298965	PS CLEARING+CLEANING SERVICES	27500.00	PS CLEARING+CLEANING SERVICES	3. T56/2019(OMHEINING KLIPDALE SPORTKOMPLEKS-2DE BETALING)		BPD	27500.00
90135	298881	OVERBERG AGRI	877.80	OVERBERG AGRI	1. BEH PALE 6.0M 100-119MM KL		BPD	877.80
		KAAP AGRI	925.85					
90859		G. COETZEE	2000.00	G. COETZEE	1. REPAIR+REPLACE HYDRAULIC H/PRESSURE HOSE- CS 10778		FLEET	2000.00
		OVERBERG AGRI	2496.00					
90865	295024	BIDVEST WALTONS	476.46	BIDVEST WALTONS	3. T422/2018(INK CARTRIDGE HP BLACK)		FLEET	476.46
90861		G. COETZEE	1750.00	G. COETZEE	1. REMOVE VALVE BANK REPAIR HYDRAULIC LEAKAGE+ REPLACE-CS 10778		FLEET	1750.00
		OVERBERG AGRI	2206.96					
90862		CAR BOAT TRUCK	1819.79	CAR BOAT TRUCK	1. PLASTIC WATER PIPE, RADIATOR INLET HOSE, RADIATOR OUTLET, WATER PUMP HOSE, SPARK PLUGS		FLEET	1819.79
		MIDAS	2419.62					
90863		G. COETZEE	1800.00	G. COETZEE	1. REMOVAL BRAZING+ REPLACE STEEL TUBE FITTING, REPLACE ANTIFREEZE IN COOLING SYSTEM- CS 4581		FLEET	1800.00
		MBC HERSTELWERKE	2200.00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90864		G. COETZEE BIDORP WELDING	1200,00 1450,00	G. COETZEE	1. SECURE SCISSORS ON REAR BUCKET, REPLACED TAPERED BOLTS AND LOCK NUTS- CS 10716		FLEET	1200,00
87930	299083	SUIDERNUUS	970,14	SUIDERNUUS	2. ADVERTENSIE: IDP/BUDGET MEETINGS WARD 1 + 3)		BSD	970,14
90534	298993	MIDAS KAAP AGRI OVERBERG AGRI	1702,00 1777,80 1811,60	MIDAS	1. CLAW HAMMERS, PLIER FENCING		BR&S	1702,00
90533	298388	VENTISPOT BUILD IT KAAP AGRI	1379,67 1390,20 2418,36	VENTISPOT	1. BRUSH PAINT, ROLLERS, GREEN WATERPROOF AND MEMBRANE		BR&S	1379,00
91307	299044	CAPE AGULHAS CIVILS	82800,00	CAPE AGULHAS CIVILS	3. T181,182,183/2018(HUUR VAN EXCAVATOR, GRADER, ROLLER) S/BAAI INDUSTRIAL ERVEN		CFO	82800,00
89393	299076	VENTISPOT OVERBERG AGRI	1100,00 1211,20	VENTISPOT	1. BARRIER TAPE		BEMD	1100,00
89390	298734	PATCH INDUSTRIAL SUPPLIES	110676,00	PATCH INDUSTRIAL SUPPLIES	3. T506/2018(LOCKS-LEVEL B,C-SWITCHING ROOMS AND GATES)		CFO	110676,00
89392	299021	VENTISPOT KAAP AGRI	800,00 911,15	VENTISPOT	1. SAW PRUNING CURVED		BEMD	800,00
91360	299040	AD DIEDERICKS ELS BOUERS COASTLINE ASBESTOS	25500,00 29460,75 50143,00	AD DIEDERICKS	1. REMOVAL OF ASBESTOS ROOF SHEETS- INDUSTRIAL ERVEN S/BAAI		BS&S	25500,00
91305		SA ROCK DRILLS	103098,88	SA ROCK DRILLS	2. RETENSIE(BOREHOLES NAPIER+SUIDERSTRAND)FINAL		CFO	103098,88
90141	299023	LOUWS LOODGIETERS	5515,47	LOUWS LOODGIETERS	3. T118/2018(VERVANG GEYSER CHALET 5- AGULHAS)		BPD	5515,47
90140	298986	LOUWS LOODGIETERS	824,19	LOUWS LOODGIETERS	3. T118/2018(HERSTEL LEKKASIE BY KRAAN- S/BAAI BIB)		BPD	824,19
89391	299004	BREDASDORP TRAVEL	18929,01	BREDASDORP TRAVEL	3. T66/2017(VLUGTE + VERBLYF- J.JACOBS, EG COETZEE, S. COOPER- EEDSM STEERING COMMITTEE)		BEMD	18929,01
87837	299127	BREDASDORP TRAVEL	12300,00	BREDASDORP TRAVEL	3. T66/2017(VERBLYF-WAST WATER TRAINING 20-24 MAY 2019 BREEDE VALLEY MUNICIPALITY, A.ADAMS, S.BRUIJTJIES, T.DYERS, K.MAJELA)		BHR	12320,00
90142	299027	VENTISPOT BUILD IT	1004,87 1058,50	VENTISPOT	1. MATERIAAL VIR HERSTELWERK GEBOUE		BPD	1004,87
17/05/2019								
91111	300309	ACTOM ELECTRICAL	11192,38	ACTOM ELECTRICAL	3. T469/2018(CABLE JOINTS)		BSCM	11192,38
90109	298040	LUCOR CONSTRUCTION	159041,55	LUCOR CONSTRUCTION	3. T66/2019(STRUISBAAI INGANGSBORD)		GMB	159041,55
90241	296273	KRUGER + BLIGNAUT	1358,00	KRUGER + BLIGNAUT	3. T449/2018(INTERDIK ERF 769 B/DORP)		BR&S	1358,00
89607	298998	FORMS MEDIA INDEPENDENT OFFIC LOGIC BIDVEST WALTONS	5589,00 11580,00 11708,48	FORMS MEDIA INDEPENDENT	1. LUMBER CHAIRS(4)- VERKEER		BPD	5589,00
90868		BREDASDORP WELDING OVERBERG AGRI	1760,00 2639,25	BREDASDORP WELDING	1. REMOVAL/DRILLING OF PIN ON FRONT SUSPENSION STUB AXLE- CS 10674		FLEET	1760,00
90869		B+M GARAGE CAR BOAT TRUCK	198,61 225,00	B+M GARAGE	1. CAP OIL(CON SCRIPT)-CS 8922		FLEET	198,61
90866		BREDASDORP WELDING OVERBERG AGRI	1450,00 1759,50	BREDASDORP WELDING	1. WELD+REPAIR REAR UNDER-RUN-BUMPER-CS 10671		FLEET	1450,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90867		BREDASDORP WELDING	1450,00	BREDASDORP WELDING	1. WELD+REPAIR FRONT LOADER		FLEET	1450,00
90848		AFINTAPART	2415,00	AFINTAPART	ADAPTOR(TOOTH) CS 6105		FLEET	2415,00
		MIDAS	3100,00		1. KINGPIN KIT SET - CS 10674			
		AAD TRUCK+BUS	4016,36					
90531	299102	DP TRUCK HIRE	89642,50	DP TRUCK HIRE	3. T107/2018(VERVOER VAN VULLISHOUERS-SUBAALINAPIER,WHK,BIDORP)		DTD	89642,50
90536	299190	DP TRUCK HIRE	25760,00	DP TRUCK HIRE	3. T187/2018(HUUR VAN TLB)		BR&S	25760,00
90535	299188	DP TRUCK HIRE	29440,00	DP TRUCK HIRE	3. T189/2018(HUUR VAN TROK-LANDFILL)		BR&S	29440,00
90148	299173	TOWN&COUNTRY	1222,45	TOWN&COUNTRY	1. UITWYS VAN PENNE BEGRAAFPLAAS		BPD	1222,45
90145	299177	QUANTRA CONSULT	1500,00		1. 3.5MM LUMO TWIST 160M		BPD	445,50
		GOLDSPOOT TRADING	445,50	GOLDSPOOT TRADING				
		J.D IMPLEMENTE	494,99		1. LASHER CHISEL COLD 25-350MM		BS&S	899,88
91010	299043	VENTISPOT	899,88	VENTISPOT				
		OVERBERG AGRI	925,75		1. TRANSPORT -LAUNCH OF LOCAL TOURS-AGULHAS AREA		BT	4000,00
88645	299202	P.DANIELS	4000,00	P.DANIELS				
		HOP IN TRANSPORT	4040,00					
		MURTZ BUSDIENSTE	5250,00					
90147	299170	TILE WORLD& TOP CARPETS	49944,50	TILE WORLD& TOP CARPETS	3. T74/2019(REMOVE+REPLACE EXISTING FLOORING OF MAIN ENTRANCE AT THE MUNICIPALITY)		CFO	49944,50
80894	299218	OFFICETECH	3602,17	OFFICETECH	3. T96/2018(ENVELOPES A4)		BSSB	3602,17
87839	299138	BREDASDORP TRAVEL	2099,00	BREDASDORP TRAVEL	3. T66/66/2017(VERBLVF:W:KEMOTIE-INCIDENT INVESTIGATION TRAINING-20-22 MAY 2019)		BHR	2099,00
89396	299185	BREDASDORP TRAVEL	6050,00	BREDASDORP TRAVEL	3. T66/2017(VERBLVF:EG COETZEE,S.COOPER-10-11 JUNE 2019-EEDSM WORKSHOP BY DOE		BEMD	6050,00
20/05/2019								
90808	299037	OFFICETECH	9778,80	OFFICETECH	3. T400/2018: SKRYFBEHOEFTES& COPY PAPER		BBD	9778,80
90150	299276	LITHOTECH	1194,85	LITHOTECH	1. LOONBOEKE x5		BPD	1194,85
		OFFICE TECH	3335,00					
90149	299232	STRUISBAAL HARDEWARE	250,00	STRUISBAAL HARDEWARE	1. PADLOCKS & CHAIN 5m		BPD	250,00
90252	299332	AH MARAIS	258,50				BSSB	6000,00
		PHILIP ELOFF	6000,00	PHILIP ELOFF	1. WAARDASIE VEN ERF 2518 BREDASDORP			
		JJ NEEHLING	8625,00					
		DDP	16859,00					
90872		BREDASDORP WELDING	1980,00	BREDASDORP WELDING	1. REPAIR+WELDING OF ADAPTORS - CS 10778.		FLEET	1980,00
		MBC HERSTELWERKE	2450,00					
90873		MOTUS GROUP	1897,50	MOTUS GROUP	1. COMPLETE HEADLAMP L/H., CORNER LAMP FRONT, CORNER LAMP FRONT R/HAND - CS 10671		FLEET	1897,50
		AAD TRUCK+BUS	3134,95					
90877		MOTUS GROUP	1897,50	MOTUS GROUP	1. COMPLETE HEADLAMP L/H., CORNER LAMP FRONT, CORNER LAMP FRONT R/HAND - CS 10674		FLEET	1897,50
90878		AAD TRUCK+BUS						
		BP KWIK N GO	120,00	BP KWIK N GO	3. T54/2018: PUNCTURE REPAIR - CS 10671		FLEET	120,00
90879		HI Q BANDE	130,00	HI Q BANDE	3. T67/2018: PUNCTURE REPAIR - CS 18497		FLEET	130,00
90880		OVERBERG AGRI	1370,00	OVERBERG AGRI	1. WATER PUMP - CS 17548		FLEET	1370,00
		BEPKO TVH	1811,25					
90153	299402	BREDASDORP WELDING	1556,00	BREDASDORP WELDING	1. VERVANG RINGE VAN 3 NEDBALPALE - WHZ		BPD	1556,00
		OVERBERG AGRI	2685,00					
90154	299394	MBC HERSTELWERKE	554,30	MBC HERSTELWERKE	1. VERVANG 4 x BEARING BLOWMOWER		BPD	554,30
		OVERBERG AGRI	1250,50					
90155	299406	BH BUILDERS(VENTISPOT)	1313,65	BH BUILDERS(VENTISPOT)	1. BUILDING MATERIAL		BPD	1313,65
		BUILD IT	1350,50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81975	299473	OFFICETECH	3697,25	OFFICETECH	3. T400/2018: FOTOSTAAT PAPIER, GROEN x 20, WIT x 10.		BFI	3697,25
21/05/2019								
90144	299290	ASTRID WICHT	2875,50	ASTRID WICHT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v). NO 1313. A WICHT IS DEUR DIE RAAD AANGESTEL OM DIE VERFRAAIING VAN DORPSINGANGE TE HANTEER. TERREINVERGADERING OP 17 APRIL 2019. ONTWERP VIR INGANSE VAN DORPE DEUR AL WICHT GEDOEN.	GMB	BPD	2875,50
90537	299192	R. CUPIDO	6000,00	R. CUPIDO	3. T106/2018: HERWINNINGSPROJEK, JUNIE 2016.		BR&S	6000,00
91011	299368	AFG FLUID CONTROL	28175,00	AFG FLUID CONTROL	1. T8 GULLY GRID AND FRAME DI.		BS&S	28175,00
		JC PIPE SUPPLIERS CC	32183,90					
		TOP FIKS SUPPLIERS	33810,00					
91013	299372	BH BUILDERS(VENTISPOT)	1299,79	BH BUILDERS(VENTISPOT)	1. LASHER AXE PICK EYE - 1,8kg x 5.		BS&S	1299,79
		OVERBERG AGRI	1489,25					
90874	299431	BREDASDORP WELDING	1980,00	BREDASDORP WELDING	1. REPAIR PARKING JACK - CS 1721.		FLEET	1980,00
		MBC HERSTELWERKE	2490,00					
90876	299458	BREDASDORP MIDAS	1411,03	BREDASDORP MIDAS	1. WELDIT LEAK SEAL & MATERIAL		FLEET	1411,03
		OVERBERG AGRI	1698,74					
90871	299414	BREDASDORP MIDAS	924,63	BREDASDORP MIDAS	1. TOOLS & MATERIAL		FLEET	924,63
		CAR BOAT TRUCK	1024,84					
90882		BREDASDORP WELDING	1095,00	BREDASDORP WELDING	1. WELDING& REPAIR ADAPTORS - CS 10778.		FLEET	1095,00
		OVERBERG AGRI	1497,65					
90540	299541	BH BUILDERS(VENTISPOT)	1937,75	BH BUILDERS(VENTISPOT)	1. PADLOCKS 50mm x 3, 63mm x 5.		BR&S	1937,75
		OVERBERG AGRI	4101,72					
		KAAP AGRI	5356,83					
90539	299509	JPCE	56580,00	JPCE	3. T35/2018: EXTERNAL AUDITING & REPORTING - BRP: NPR: SBAAI: WHZ.		DFD	56580,00
89609	299210	INTROSTAT	17388,00	INTROSTAT	1. CE 255A HP LASERJET CARTRIDGE, BLACK		BBD	17388,00
		PREMIUM COMPUTERS	21040,00					
		HIGHLINE SOLUTIONS	22540,00					
		FORMS MEDIA INDEPENDENT	22641,82					
89612	299275	BIDVEST WALTONS	521,30	BIDVEST WALTONS	3. T422/2018: CLEAR TAPE, CALENDER DESK, MINIDESK REFILL.		BBD	521,30
89611	299264	SUPERSPAR	1849,66	SUPERSPAR	1. SUIKER, KOFFIE, TEE, MELK, ROOIBOSTEE.		BBD	1849,66
		CHECKERS	1849,66					
		HOP INN CAFE	2029,10					
90538	299463	BREDASDORP ARMED RESPONSE	16800,00	BREDASDORP ARMED RESPONSE	1. SEKURITEIT BEAMPTES x 2, MUN. STORE, BREDASDORP: x 20 SKOFTE		BR&S	16800,00
		SUIDPUNT SEKURITEIT	23200,00					
		BREDASDORP PROPERTY PROTECTION / OVERBERG SEKURITEIT	18000,00					
81976	299592	THUMBPRINT	5230,00	THUMBPRINT	1. KWITANSIE BOEKE x 50.		BFI	5250,00
		LITHOTECH	5999,28					
89610	299234	PREMIUM COMPUTERS	1850,00	PREMIUM COMPUTERS	1. STORAGE BOX		BBD	1850,00
		OFFICETECH	3024,50					
		FORMS MEDIA INDEPENDENT	2988,85					
22/05/2019								

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90257	299572	ESRI SOUTH AFRICA	31749,20	ESRI SOUTH AFRICA	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 1125. Esri South Africa is a sole supplier that can provide an upgraded version of the software that we currently use (ArcGIS Desktop Basic Single User License includes ARCPRO) to enable us to do our GIS function..	GMB	DFD	31749,20
90255	299558	SUIDERNUUS	2018,94	SUIDERNUUS	2. AANSOEK OM ONDERVERDELING& HERSONERING. ERF 1923. BRP. AANSOEK OM OPHEFFING& VERGUNNING. ERF 197. AGULHAS.		BSD	2018,94
90254	299534	KRUGER + BLIGNAUT	1358,00	KRUGER + BLIGNAUT	3. T449/2018: INTERDIK TEEN LANGEZANDT VERHURINGS MAATSKAPPY+ REISKOSTES.		GMB	1358,00
90156	299548	LOUWS LOODGIETERS	6993,76	LOUWS LOODGIETERS	3. T118/2018: VERVANG GEYSER 150l STRUISBAAI KANTOOR		BPD	6993,76
90157	299610	LUCOR CONSTRUCTION	648,30	LUCOR CONSTRUCTION	1. BETON PALE, 2,4m x 3		BPD	648,30
90158	299607	OVERBERG AGRI	887,11	OVERBERG AGRI	1. VERVANG BELDE OP SCAG GRASSNYER		BPD	887,11
90159	299647	LAWNPOWER&CHAINS AW CLINIC	985,50	STARTUNE	3. T69/2018: WALLSEAL ORIENTAL IVORY 20l x 10		BR&S	13277,09
88672	299370	OVERBERG AGRI	848,22	OVERBERG AGRI	1. COMPRESSION ADAPTORS+COUPLING+TEE, 20mm.		BW&R	848,22
90476	299442	KAAP AGRI	1027,99	KAAP AGRI	1. TURBIDIMS + MATERIAL		BW&R	24955,12
90478	299546	OVERBERG AGRI	24955,12	CTE WATER TECH	1. TITAN TOOLS + -TOOLBOX.		BW&R	1638,11
90479	299555	OVERBERG AGRI	30532,50	OVERBERG AGRI	1. PENETRATING OIL 400ml x 5.		BW&R	772,97
90921	299221	STRUISBAAI HARDEWARE	1638,11	STRUISBAAI HARDEWARE	1. 110mm UG PVC PIPE x 8.		BW&R	1990,00
90923	299239	STRUISBAAI HARDEWARE	2150,50	STRUISBAAI HARDEWARE	1. 110mm PVC BENDS+-JUNCTION+SOCKETS		BW&R	1595,00
90924	299609	OVERBERG AGRI	1595,00	STRUISBAAI HARDEWARE	1. ABE SUPER LAYKOLD BLACK x 2.		BW&R	435,00
90925	299596	STRUISBAAI HARDEWARE	1670,00	STRUISBAAI HARDEWARE	1. 110mm PVC BENDS+-JUNCTION+SOCKETS+ TOOLS		BW&R	895,00
90258	299696	SYDNEY AMANZI MANAGEMENT	480,50	SYDNEY AMANZI MANAGEMENT	2. APPLICATION FOR REMOVAL& SPECIAL CONSENT. ERF 43 AGULHAS; APPLICATION FOR SPECIAL CONSENT& DEPARTURE. ERF 3350 BRP.		BSSB	990,00
90892	299237	H&M TIPPER SERVICES	990,00	H&M TIPPER SERVICES	3. T187/2018: RIOOL AANSLUITING, HUR VAN DIGGER		BW&R	7360,00
90890	299237	BP KWIK N GO	7360,00	BP KWIK N GO	3. T51/2018: NEW TYRES 165/80 x13 - CS 2308.		FLEET	1090,57
90888	299237	OVERBERG AGRI	1090,57	OVERBERG AGRI	1. REMVE/PRESS KIN PINS SET - CS 10674.		FLEET	5210,97
90889	299237	BREDASDORP WELDING	5210,97	BREDASDORP WELDING	3. T62/2018: PUNCTURE REPAIR+ CALL OUT & NEW TYRE - CS 6105		FLEET	2278,50
90887	299237	MBC HERSTELWERKE	6095,00	MBC HERSTELWERKE	1. REPAIR& REPLACE HEAVY DUTY MAIN HYDRAULIC HOSE - CS 10778		FLEET	3600,00
90160	299740	GANSBAAI AIRCON	2278,50	HI Q BANDE	3. T525/2018: DIENS 3 AIRCONS		BPD	2159,87

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90162	299742	GANSBAAI AIRCON	4850,82	GANSBAAI AIRCON	3. T525/2018: VERSKUIF & DIENS 5 AIRCONS - SSB		BPD	4850,82
90163	299748	GANSBAAI AIRCON	6382,98	GANSBAAI AIRCON	3. T525/2018: VERSKUIF AIRCON BIB DIENSTE & DIENS 9 AIRCONS		BPD	6382,98
90164	299752	GANSBAAI AIRCON	5278,70	GANSBAAI AIRCON	3. T525/2018: DIENS 12 AIRCONS		BPD	5278,70
90165	299756	GANSBAAI AIRCON	4393,29	GANSBAAI AIRCON	3. T525/2018: DIENS 8 AIRCONS		BPD	4393,29
90166	299758	GANSBAAI AIRCON	3489,55	GANSBAAI AIRCON	3. T525/2018: DIENS 13 AIRCONS		BPD	3489,55
90167	299761	GANSBAAI AIRCON	4709,25	GANSBAAI AIRCON	3. T525/2018: DIENS 13 AIRCONS		BPD	4709,25
90168	299765	GANSBAAI AIRCON	8523,33	GANSBAAI AIRCON	3. T525/2018: HERSTEL AIRCON 22 CAPACITOR & DIENS 20 AIRCONS		BPD	8523,33
90170	299778	TOWN&COUNTRY	1840,00	TOWN&COUNTRY	1. UITWYS VAN ERF PENNE SOOS VERSOEK		BPD	1840,00
90171	299781	QUANTRA CONSULT	2250,00		1. HERSTEL FS 450		BPD	94,30
90172	299784	BREDASDORP WELDING	1600,00	BREDASDORP WELDING	1. VOORSIEN/ INSTALLEER NUWE DEKSEL VIR BESPROEING - ZWELTSHA SPORTKOMPLEKS.		BPD	1600,00
23/05/2019	299787	MBC HERSTELWERKE	1785,00					
90173	299787	TILE WORLD& TOP CARPETS	367,01	TILE WORLD& TOP CARPETS	1. SHINY TILES x 2. GROUT		BPD	367,01
		BUILD IT	415,85					
89397	299670	BREDASDORP TRAVEL	15850,00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: S COOPER & E COETZEE. EEDSMI. 13-15/06/19. JOHANNESBURG.		BEMD	15850,00
91308	299894	MEYER BETON	1779026,17	MEYER BETON	3. T48/2019: UPGRADE OF ROP ROADS BRP - PAYMENT CERT. 1		GMB	1779026,17
90892		ROLA TOYOTA B/DORP	463,36	ROLA TOYOTA B/DORP	1. PIPE SUB-ASSY WATER - CS 4581		FLEET	463,36
		CAR BOAT TRUCK	602,48					
90893		BP KWIK N GO	79,99	BP KWIK N GO	3. T54/2018: TYRE REPAIR - CS 10671.		FLEET	79,99
90174	299791	BH BUILDERS(VENTISPOT)	1139,77	BH BUILDERS(VENTISPOT)	1. SEMENT & MATERIAAL		BPD	1139,77
		BUILD IT	1185,94					
90169	299770	LAWN MOWER&CHAINS AW CLINIC	713,70	LAWN MOWER&CHAINS AW CLINIC	1. LUMO TWIST 3.5mm		BPD	713,70
		JD IMPLEMENTE	792,99					
90175	299947	HOUSE OF CARPETS	1425,00	HOUSE OF CARPETS	1. KETELS x 6		BPD	1425,00
		OVERBERG APPLIANCE	1998,00					
90176	299951	SIMONS ELECTRIC	2554,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL LIGTE, WINDMEUL ABLUSIE		BPD	2554,00
90177	299959	SIMONS ELECTRIC	500,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL / VERVANG LIGTE, NEDBANK GEBOU		BPD	500,00
90178	299964	SIMONS ELECTRIC	1048,00	SIMONS ELECTRIC	3. T116/2018: VERVANG LIGHTFITTING, HERSTEL+VERSKUIF SKAKELLAAR.		BPD	1048,00
90179	299969	SIMONS ELECTRIC	560,00	SIMONS ELECTRIC	3. T116/2018: VERVANG 5" LED BUISE, BRIERS KANTOOR.		BPD	560,00
90180	299981	SIMONS ELECTRIC	1058,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL LIGTE, STRUISBAAI GEMEENSKAPSAAL		BPD	1058,00
90182	299986	SIMONS ELECTRIC	2880,00	SIMONS ELECTRIC	3. T116/2018: VERVANG 5" LED LIGHTFITTING, WHZ BIB.		BPD	2880,00
90891		HUMULANI MARKETING	25603,85	HUMULANI MARKETING	2. MAJOR SERVICE+TRAVELING+PARTS - CS 10778		BS&S	25603,85
90894		HI Q BANDE	801,00	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 4524		FLEET	801,00
90896		KAAP AGRI	1868,75	KAAP AGRI	1. MAKE-UP SPACER ON LATHE - CS 1442.		FLEET	1868,75
		OVERBERG AGRI	2420,00					
82199	300002	BIDVEST WALTONS	1522,72	BIDVEST WALTONS	1. CALCULATOR SHARP, EL-2607PG		BFU	1522,72
		OFFICETECH	1937,75					
24/05/2019								
90161	299738	GANSBAAI AIRCON	6096,98	GANSBAAI AIRCON	3. T525/2018: HERSTEL AIRCON BRP BIB.		BPD	6096,98
89613	299940	FORMS MEDIA INDEPENDENT	2367,16	FORMS MEDIA INDEPENDENT	1. CALCULATOR+ SKRYFBEHOEFTES		BBD	2367,16

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89614		BIDVEST WALTONS	2530,00					
88646		PREMIUM COMPUTERS	3213,00					
299995		OFFICETECH	5094,50	OFFICETECH	3. T422/2018: CARDTRIDGES; BLACK, CYAN, YELLOW x 9		BBD	5094,50
299993		J EUROPA	2080,00	J EUROPA	1. LUNCH FOR 13 DELEGATES, LOCAL TOURS		TOURISM	2080,00
		THE DUNES	2500,00					
		ARNISTON HOTEL	2145,00					
88647	300006	BREDASDORP TRAVEL	10275,00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: 7 x PERONS, 25-27/05/19, KAM NAWEEK.		TOURISM	10275,00
89615	300096	FORMS MEDIA INDEPENDENT	1397,25	FORMS MEDIA INDEPENDENT	1. LUMBER CHAIR+ARMS		BPD	1397,25
		BIDVEST WALTONS	2927,12					
		OFFICE LOGIC	3731,75					
91014	299923	LUCOR CONSTRUCTION	29900,00	LUCOR CONSTRUCTION	3. T171/2018: FILLING SAND		BS&S	29900,00
90259	300004	BREDASDORP TRAVEL	1450,00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: B HAYWARD, LEGISLATIVE TASK TEAM, 13-14/06/19, SALDANHABAAL.		BSSB	1450,00
87049	300097	BUSINESS ENGINEERING	52474,50	BUSINESS ENGINEERING	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v), NO 1218. Business engineering already provide a records management solution to the municipality and it will be impractical to acquire this from another service provider. This also link directly to the SCM and service request modules..		DFD	52474,50
87933	300126	BIDVEST WALTONS	314,31	BIDVEST WALTONS	3. T419,420,422/2018: HIGHLIGHTERS		BSD	314,31
87934	300068	BIDVEST WALTONS	862,85	BIDVEST WALTONS	1. SKRYFBEHOEFTE		BSD	862,85
		OFFICETECH	2756,32					
87932	299968	OFFICETECH	2749,84	OFFICETECH	3. T400,408,412-415,422/2018: SKRYFBEHOEFTE		BSS	2749,84
90900		HI Q BANDE	3496,05	HI Q BANDE	1. NEW BATT. X 2		FLEET	3496,05
		CROSS AUTO ELECTRICAL	3645,50					
		BREDASDORP MIDAS	4140,00					
91019	299953	CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3. T183/2018: HUUR VAN GRADER, PAAIE x PATATFEES.		BS&S	26220,00
91401		KWIK N GO	89,04	KWIK N GO	3. T53/2018: PUNCTURE REPAIR - CS 13759.		FLEET	89,04
91402		LAKEY VERVOER	1230,50	LAKEY VERVOER	T96/2018: PARCEL COLLECTIONS: CS 1442, CS 3180, CS 1442, CS 1577.		FLEET	1230,50
91403		LAKEY VERVOER	638,25	LAKEY VERVOER	T96/2018: PARCEL COLLECTIONS: CS 10674, CS 10671.		FLEET	638,25
91404		LAKEY VERVOER	207,00	LAKEY VERVOER	T96/2018: PARCEL COLLECTIONS: CS 15050.		FLEET	207,00
90622	300163	FORMS MEDIA INDEPENDENT	2171,20	FORMS MEDIA INDEPENDENT	1. LAMINATING A4&A3 POCKETS x 20		BIB	2171,20
		PREMIUM COMPUTERS	3550,00					
		BIDVEST WALTONS	3906,32					
90623	300166	LAKEY VERVOER	149,00	LAKEY VERVOER	3. T96/2018: COURIER OF MRF BUSINESS PLAN, '19/20 LIBRARY SERVICES.		BIB	149,00
90475	299433	V VALENTINE BOUERS	4950,00	V VALENTINE BOUERS	1. BOU VAN MANHOLE.		BW&R	4950,00
		CAPE AGULHAS CIVILS	5950,00					
		AD DIEDERICKS	5500,00					
90183	299996	LAWN MOWER & CHAINSAW CLINIC	589,55	LAWN MOWER & CHAINSAW CLINIC	1. HERSTEL F450		BPD	589,55
		JD IMPLEMENTE	639,45					
91017	299935	KAAP AGRI	3086,79	KAAP AGRI	1. WOODOC 10 & 30, INT & EXT SEAL VARNISH.		BS&S	3086,80
		BUILD IT	3280,50					
		OVERBERG AGRI	3578,99					
91016	299931	TOSAS	27976,32	TOSAS	3. T132/2018: CAT REMIX x 15		BS&S	27976,20
91015	299926	AFRIMAT	18216,00	AFRIMAT	3. T168/2018: CRUSHER DUST x120		BS&S	18216,00
		CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3. T183/2018: HUUR VAN GRADER, SUIJDERSTRAND		BS&S	26220,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91113-91114	299851	IKAPA RETRICULATION & FLOW CC	129457,80	IKAPA RETRICULATION & FLOW CC	3. T268, 328, 332, 341, 320, 329, 349, 352, 337, 333, 341, 353, 298/2018: COUPLINGS, TEES, ADAPTORS, STOPCOCKS, ELBOWS. 3. T66/2017: AKKOMMO: MNR O'NEILL, 05/06/19, PRETORIA. 3. T66/2017: VLLUG KAAPSTAD>LANSERIA.		GMB	129457,80
88945	300047	BREDASDORP TRAVEL	1762,00	BREDASDORP TRAVEL			GMB	1762,00
88944	300015	BREDASDORP TRAVEL	4733,00	BREDASDORP TRAVEL			GMB	4733,00
86769	300232	BREDASDORP TRAVEL	1450,00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: M MOELICH, PROV. LEGAL TASK TEAM, 13-14/06/19, SALDANHA BAAI.		KORP	1450,00
27/05/2019								
90895	300112	NORTHERN MOTOR ENGINEERS	111241,11	NORTHERN MOTOR ENGINEERS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i), NO 1402. THE REFUSE REMOVAL TRUCK'S RADIATOR WAS VANDALISED AND A PIECE OF THE ELECTRICAL HARNESS WAS CUT, CAUSING THE TRUCK TO OVERHEAT AND EXTENSIVE DAMAGE TO THE ENGINE. THE ENGINE NEEDS TO BE COMPLETELY RECONDITIONED. THIS IS AN ESSENTIAL VEHICLE FITTED WITH THE BIN LIFTING EQUIPMENT. TO CONTINUE SERVICE DELIVERY AND TO ROLLOUT AND IMPLEMENT THE WHEELIE BIN PROJECT, THE VEHICLE IS URGENTLY NEEDED. IMPLEMENTATION DATE OF WHEELIE BIN PROJECT IS 1 JULY 2019.	GMB: 22/05/19	GMB	111241,11
91412		MBC HERSTELWERKE	1895,00	MBC HERSTELWERKE	1. REMOVE, WELD+REPAIR SPAREWHEEL BRACKET - CS 14438		FLEET	1895,00
91407		OVERBERG AGRI	2465,00					
		MBC HERSTELWERKE	1648,00	MBC HERSTELWERKE	1. WELDING+REPAIR COUPLING - CS 18521.		FLEET	1648,00
		BREDASDORP WELDING	1850,00					
91411		MITCHELL'S PLAIN SPRING REPAIRS	1265,00	MITCHELL'S PLAIN SPRING REPAIRS	1. SUPPLY BUSHES FOR SPRINGS - CS 10808		FLEET	1265,00
		AAD TRUCK+BUS	1569,84					
91410		N+M BAKWERKE	1955,00	N+M BAKWERKE	1. REPLACEMENT OF NEW FRONT BUMPER - CS 4581		FLEET	1955,00
		SUIDPUNT PANELBEATERS	2450,00					
91409		GERRIT COETZEE	1895,00	GERRIT COETZEE	1. REMOVE, REPAIR+REFIT STEEL HYDRAULIC HOSE - CS 10716		FLEET	1895,00
		HYDRAFIX	2265,00					
91408		MITCHELL'S PLAIN SPRING REPAIRS	5853,50	MITCHELL'S PLAIN SPRING REPAIRS	1. RESET, TEMPER+REPAIR FRONT LEAFSPRING SETS - CS 10674.		FLEET	5853,50
		MBC HERSTELWERKE	6917,25					
		OVERBERG AGRI	7841,78					
91406		GERRIT COETZEE	3790,00	GERRIT COETZEE	1. REMOVE, REPAIR, REFIT 4 TRREADS MAIN SUPPLY HYDRAULIC HOSE - CS 10778.		FLEET	3790,00
		TRUE CUT ENGINEERING	4802,40					
		OVERBERG AGRI	4870,59					
90881		RSDG SUPPLIES	1991,25	RSDG SUPPLIES	1. SUPPLY DRIVE COUPLING - CS 1577		FLEET	1991,25
		OVERBERG AGRI	2601,94					
90884		RSDG SUPPLIES	984,35	RSDG SUPPLIES	1. SUPPLY FEMALE, MALE, 5/8" HOSE & FITTING - CS 10716.		FLEET	984,35
		OVERBERG AGRI	1200,00					
90886		RSDG SUPPLIES	6283,24	RSDG SUPPLIES	1. SUPPLY BOOM CYLINDER KIT, DIPPER CYLINDER KIT - CS 10778.		FLEET	6283,24

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		OVERBERG AGRI	7680.42					
		CSE NORTHMEC	7744.79					
90186	300222	BH BUILDERS(VENTISPOT) BUILD IT	720.88	BH BUILDERS(VENTISPOT)	1. SLOTTE+ MATERIAAL		BPD	720.88
90187	300234	OVERBERG AGRI LAWNMOWER&CHAINSAW CLINIC	962.09	OVERBERG AGRI	1. FALCON NUT+ -BOLT. + -BUSHBLADES		BPD	962.09
90184	300124	SIMONS ELECTRIC	23428.00	SIMONS ELECTRIC	3. T116/2018: HERSTEL VERVANG LIGHTFITTINGS MET LED SKAKELLAARS- BRP GEMEENSKAPSAAL.		BPD	23428.00
91117	300289	ACTOM ELECTRICAL	4427.50	ACTOM ELECTRICAL	3. T474+501/2018: LED BULBS x 100, CRIMPLING FERRULES 16mm x 100.		BSCM	4427.50
91116	300271	ARB	9688.06	ARB	3. T497+499+501/2018: CONNECTORS x 140, PVC STRAPS x 50. INSULATION TAPE x 100.		BSCM	9688.06
90875	300346	GERRIT COETZEE	9900.00	GERRIT COETZEE	1. SUPPLY 3 LEVER CONTROL VALVE - CS 15050		BEMD	9900.00
		OVERBERG AGRI	13107.27					
		TRUE CUT ENGINEERING	13302.05					
90885	300355	RSDG SUPPLIES	5293.34	RSDG SUPPLIES	1. PRESSURE REGULATOR, GUN NOZZLE& VALVE, PLUNGER SEALING SET		FLEET	5293.34
		OVERBERG AGRI	6592.97					
		KAAP AGRI	7608.47					
90888	300357	TONY'S MOTOR SPARES	6440.00	TONY'S MOTOR SPARES	1. REBUILD RADIATOR - CS 17548.		FLEET	6440.00
		OVERBERG AGRI	6800.00					
		CHE RADIATORS	7243.32					
		OVERBERG AGRI						
90899		BARLOWORLD	25626.97	BARLOWORLD	2. 1 000HRS SERVICE+TRANSPORT - CS 6105 ;		BR&S	25626.97
91405		TRANSTECH	19972.79	TRANSTECH	COUNCIL RESOLUTION 125/2015.		BR&S	19972.79
		OVERBERG AGRI	21270.84		1. REPAIR EJECTOR PANEL - CS 7008.			
		FBE	25843.24					
91414		RSDG SUPPLIES	1910.98	RSDG SUPPLIES	1. SUPPLY OIL SEAL REPAIR - CS 10778.		FLEET	1910.98
		HUMULANI MARKETING	2404.96					
87931	299879	BREDASDORP TRAVEL	2835.00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: L VALENTINE, IDP MANAGERS FORUM, 6-7/06/19, OUDTSHOORN.		BSD	2835.00
28/05/2019								
87474	300324	BREDASDORP TRAVEL	1550.00	BREDASDORP TRAVEL	3. T66/2017: CAR HIRE / AKKOMMO: A. JACOBS, EEDSM STEERING COMMITTEE, 30/05/19-01/06/19, PRETORIA.		DTD	1550.00
87742	300245	MOSAIC WORKS	48766.00	MOSAIC WORKS	3. T49/2019: MATERIALS 30m, TRAVEL ACCOMMO. FOR FACILITATOR, SUPERVISION x 1 MONTH.		GMB	48766.00
90152	299296	RPM DRILLING	110058.45	RPM DRILLING	3. T68/2019: BOORGAT NAPIER SOKKERVELD BEGRAAFPLAAS.		GMB	110058.45
90188	300300	BLAIZEPOINT TRADING	3542.00	BLAIZEPOINT TRADING	3. T187/2019: HUUR VAN DIGGER, BRP		BPD	3542.00
90189	300338	LAWN MOWER&CHAINS AW CLINIC	237.62	LAWN MOWER&CHAINS AW CLINIC	1. KETTING VIR KETTINGSAAG, KETTING KORTER		BPD	237.62
		JD IMPLEMENTE	261.92		MAAK, FILE 5.5mm.			
90190	300342	MAGNACORP	2584.80	MAGNACORP	1. ROUND DISC VIR BLOWMOWER		BPD	2584.80
		OVERBERG AGRI	3335.00					
		LAWN MOWER&CHAINS AW CLINIC	3590.00					
90191	300347	MAGNACORP	4298.10	MAGNACORP	1. BATTERY SCAG GRASMATER		BPD	4298.10
		OVERBERG AGRI	5382.00					
		LAWN MOWER&CHAINS AW CLINIC	5323.90					
90192	300386	OVERBERG RADIATORS	1707.75	OVERBERG RADIATORS	1. DIENS&HERSTEL KRAGOPWEKKER		BPD	1707.75
		OVERBERG AGRI	2350.00					
90193	300388	LAKEY VERVOER	351.90	LAKEY VERVOER	3. T96/2018: KOERIERDIENSTE, STIKLAND x 2.		BPD	351.90

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90624	300382	OFFICETECH PREMIUM COMPUTERS FORMS MEDIA INDEPENDENT	3852.50 4100.00 4719.60	OFFICETECH	1. BUSINESS CARDS. LAMINATED POUCHES x200.		BBIB	3852.50
90484	300305	IKUSASA CHEMICALS	73791.36	IKUSASA CHEMICALS	3. T68/2016& T11/2013: WATER TREATMENT, SUIDERSTRAND & WHZ.		DTD	73791.36
87050	300414	BREDASDORP TRAVEL	2414.00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: K FOURIE + E BEHR, ICT MANAGERS FORUM. 31/05/19 - PATERNOSTER.		BICT	2414.00
91501	300407	BREDASDORP TRAVEL	2880.00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: K FOURIE + E BEHR + W VAN ZYL, ENTERPRISE ARCHITECTURE/ CYBER SECURITY. 29/05/19 - WYNBERG.		BICT	2880.00
91415	BP KWIK N GO	BP KWIK N GO	7770.27	BP KWIK N GO	3. T59/2018: NEW TYRES & TUBES x 2 - CS 10778		FLEET	7770.27
91416	SUIDPUNT PANELBEATERS N+M BAKWERKE	SUIDPUNT PANELBEATERS	1950.00 2450.00	SUIDPUNT PANELBEATERS	1. REPAIR INNER DOOR RAIL - CS 4591.		FLEET	1950.00
91417	BREDASDORP WELDING MBC HERSTELWERKE	BREDASDORP WELDING	1095.00 1595.00	BREDASDORP WELDING	1. REPAIR REAR BUCKET TIPS& TEETH - CS 10716.		FLEET	1095.00
91418	MBC HERSTELWERKE OVERBERG AGRI	MBC HERSTELWERKE	1750.70 2495.00	MBC HERSTELWERKE	1. REPAIR TRUCK'S DROPSIDES+LOCKS - CS 10797.		FLEET	1750.70
91419	STRUISBAAI BANDE	STRUISBAAI BANDE	150.00	STRUISBAAI BANDE	2. BALANCING OF TYRES - CS 15640: VEHICLE WORKING IN STRUISBAY.		FLEET	150.00
91420	OVERBERG LOCKSMITH	OVERBERG LOCKSMITH	500.00	OVERBERG LOCKSMITH	2. NEW SHELL, CUT KEY+ RE-INSTALL TRANSPONDER - CS 8446.		FLEET	500.00
91423	MBC HERSTELWERKE FBE OVERBERG AGRI	MBC HERSTELWERKE	23356.50 26392.50 32627.38	MBC HERSTELWERKE	1. REPAIR, CLEAN & RESPRAY LOW LINE SKIP CONTAINER NO 5.		BR&S	23356.50
89272	300467	SUIDERNLUUS	1232.34	SUIDERNLUUS	2. TENDER ADVERTS: SCM 1&2-2019/20, FINANCIAL MANAGEMENT & ACCOUNTING SERVICES TO GRAP 17.		BSCM	1232.34
87840	300243	BREDASDORP TRAVEL	1281.00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: M WALBRUGH, CRF TRAINING. 28/05/19, TYGERVALLEY.		GMB	1281.00
90195	300429	OVERBERG LOCKSMITH STRUISBAAI HARDEWARE	1250.00 1380.00	OVERBERG LOCKSMITH	1. SNY VAN 10 VIROMAX SLEUTELS, HEUNINGBERG.		BPD	1250.00
90196	300445	OVERBERG LOCKSMITH OVERBERG GLAS&ALUMINIUM	530.00 575.00	OVERBERG LOCKSMITH	1. OPSLUIT VAN KANTOOR+ VERVANG SLOT - M DENNIS		BPD	530.00
91421	300555	ABERDARE CABLES	893.55	ABERDARE CABLES	3. T456/2018: CRABTREE ROUND SURFIX 2.5mm		FLEET	893.55
29/05/2019	300568	BH BUILDERS(VENTISPOT) BUILD IT	1633.63 1689.50	BH BUILDERS(VENTISPOT)	1. MATERIAAL, TOILETTE		BPD	1633.63
90198	300455	LOUWS LOODGIETERS	2123.65	LOUWS LOODGIETERS	3. T118/2018: VERVANG GESTEELE WATERPYPE. TOERISME KANTOOR.		BPD	2123.65
90199	300559	LOUWS LOODGIETERS	1557.42	LOUWS LOODGIETERS	3. T118/2018: HERSTEL LEKASIES, DAMES TOILETTE, STRUISBAAI BIB.		BPD	1557.42
81977	300667	OFFICETECH	6060.40	OFFICETECH	3. T400/2018: A4 FOTOSTAAT PAPIER x 20.		BFU	6060.40
91020	300552	OVERBERG AGRI BUILD IT	1538.98 1550.78	OVERBERG AGRI	1. SUPERBRUSH CLEANER, 5l x3.		BS&S	1538.98
91021	300583	LAWN MOWER&CHAINSAW CLINIC LAWN MOWER&CHAINSAW CLINIC	1043.70	LAWN MOWER&CHAINSAW CLINIC	1. REPAIR WEED EATER.		BS&S	1043.70
91022	300601	HERMANUS KAAAP AGRI OVERBERG AGRI	1185.00 1431.61 1500.00	KAAAP AGRI	1. STEEL TRUNK 910x54x430.		BS&S	1431.61

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91023	300636	OVERBERG AGRI	4767,67	OVERBERG AGRI	1. GEREEDSKAP		BS&S	4767,67
		BH BUILDERS(VENTISPOT)	5424,26					
		BUILD IT	5773,00					
91024	300641	TOSAS	25960,91	TOSAS	3. T131/2018: ANIONIC S/MIX 60% x 15. 3. T58/2018: RESEAL OF RAODS - PAYMENT CERTIFICATE 1. FILTER KITS x 4.		BS&S	25960,91
91309	300681	CAL CONSTRUCTION	234000,00	CAL CONSTRUCTION			GMB	234000,00
91424		AAD TRUCK+BUS	7778,92	AAD TRUCK+BUS			FLEET	7778,92
		BREDASDORP MIDAS	9180,04					
		CAR BOAT TRUCK	9193,28					
91425	300668	AAD TRUCK+BUS	1944,73	AAD TRUCK+BUS	1. FILTER KIT.		FLEET	1944,73
		BREDASDORP MIDAS	2295,01					
91426		AAD TRUCK+BUS	5834,19	AAD TRUCK+BUS	1. FILTER KITS x 3.		FLEET	5834,19
		BREDASDORP MIDAS	6885,03					
		CAR BOAT TRUCK	6894,96					
91427		BREDASDORP WELDING	1850,00	BREDASDORP WELDING	1. REPLACE RUSTED FITTINGS/NIPPLES ON DRAIN TANK - CS 1577		FLEET	1850,00
		MBC HERSTELWERKE	2415,00					
91428		OVERBERG AGRI	2692,45	OVERBERG AGRI	1. NEW RAYLITE BATT. X 2 - CS 4687		FLEET	2692,45
		HI Q BANDE	2780,00					
		BREDASDORP MIDAS	3050,00					
91429	300680	STRUISBAAL BANDE	250,00	STRUISBAAL BANDE	1. FIT TYRE&TUBE - WHEEL BARROW (WORKING IN STRUISBAAL).		FLEET	250,00
91430		MBC HERSTELWERKE	971,75	MBC HERSTELWERKE	1. HERSTEL CONTROLE / HOIST LEVER - CS 9018.		FLEET	971,75
		BREDASDORP WELDING	1245,00					
91431	300685	MOMAR / CANSA	694,60	MOMAR / CANSA	1. MIRACLE MAN, 5l x5.		FLEET	694,60
		OVERBERG AGRI	1030,40					
91433		CROSS AUTO ELECTRICAL	2864,65	CROSS AUTO ELECTRICAL	2. DISCONNECT TRACKER SYSTEM - CS 2336; CHECK& REPAIR INDICATORS - CS 18639 (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	2864,65
91434		CROSS AUTO ELECTRICAL	839,50	CROSS AUTO ELECTRICAL	2. CHECK& REPAIR STARTER - CS 8618 (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	839,50
91435		CROSS AUTO ELECTRICAL	437,00	CROSS AUTO ELECTRICAL	2. CHECK& REPAIR BRAKELIGHTS+ SWITCH - CS 13753 (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	437,00
91436		CROSS AUTO ELECTRICAL	2990,00	CROSS AUTO ELECTRICAL	2. CHECK& REPLACE NEW STARTER - CS 17548 (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	2990,00
91437		CROSS AUTO ELECTRICAL	557,75	CROSS AUTO ELECTRICAL	2. CHECK 2WAY RADIO, FIT NEW FUSEHOLDER - CS 13901 (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	557,75
91438		CROSS AUTO ELECTRICAL	1414,50	CROSS AUTO ELECTRICAL	2. REPAIR STARTER - CS 5811; CHECK IGN DSL, FOUND ACTUATOR FAULTY - CS 9018 (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	1414,50
91439		CROSS AUTO ELECTRICAL	1581,25	CROSS AUTO ELECTRICAL	2.FITTED NEW WIRING& LIGHTS - CS 16927 (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	1581,25
91440		OVERBERG AGRI	500,00	OVERBERG AGRI	1. NEW SHELL, CUT KEY+ RE-INSTALL TRANSPONDER - CS 4570.		FLEET	500,00
91441	300697	ROLA TOYOTA BIDORP	1575,00	HI Q BANDE	1. NEW BATT. - CS 9638.		FLEET	1735,00
		HI Q BANDE	1735,00	HI Q BANDE				
		BREDASDORP MIDAS	1842,00					
91422		AJ BANDE	23078,20	AJ BANDE	3. T44/2018: NEW TYRES + TUBES + FLAPS - x4 each, 1100 x 20 CS 7008.		BR&S	23078,20
91432		TRANSTECH	25267,06	TRANSTECH	1. MODIFICATION ON BIN/FILTER, PICK-UP TO FIT 240l WHEELIE BIN.		BR&S	25267,06
		OVERBERG AGRI	28734,52					
		FBE	29049,00					

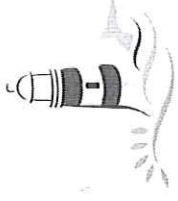
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87743	300661	BREDASDORP SUPERMARK TRUST / SPAR	591,89	SPAR	1. MELK x 6. SUIKER x 5.		BPD	591,89
87744	300726	TUNICA TRADING 155	1283,40	TUNICA TRADING 155	1. VERVANG RIJT VAN CANOPY; BESKADIGING		BPD	1283,40
87745	300705	LOUWS LOODGIETERS	1658,45	LOUWS LOODGIETERS	3. T118/2019: HERSTEL GEYSER, NAPIER SPORTKOMPLEKS		BPD	1658,45
87747	300730	PEST O WAY	6346,00	PEST O WAY	1. PLAAGBEHEER: GEMEENSKAPSALE + OORDE + VERVOER		BPD	6346,00
30/05/2019		RECK PEST CONTROL	11580,00					
		PEST CONTROL SPECIALIST	10320,00					
91601	300323	BUTTERCUP TRADING 87	25932,50	BUTTERCUP TRADING 87	1. PRINTING FEES OF BROCHURES x1000 + COURIER COSTS		TOURISM	25932,50
		LINDA JACOBS PROMOTIONS	29106,50					
		THUMBPRINT	33800,00					
90541	300760	R CUPIDO	1400,00	R CUPIDO	1. HUUR VAN FORKLIFT x 4 URE		BR&S	1400,00
		BETONMEESTERS	1600,00					
90543	300731	DP TRUCK HIRE	29440,00	DP TRUCK HIRE	3. T107/2018: VERVOER VEN TUINVULLIS VANAF NPR TERREIN NA BRP + BEDEKKINGSMATERIAAL.		BR&S	29440,00
90542	300757	DP TRUCK HIRE	25760,00	DP TRUCK HIRE	3. T187/2018: HUUR VAN TLB, NPR + BRP TERREIN - BRANDAREAS BEDEK - JUNIE 2019.		BR&S	25760,00
90544	300797	DP TRUCK HIRE	25875,00	DP TRUCK HIRE	3. T187/2018: HUUR VAN DOZER, NPR TERREIN - JUNIE 2019.		BR&S	25875,00
87476	300789	OFFICETECH	5114,33	OFFICETECH	3. T400/2018: A4 FOTOCOPIY PAPIER WHITE x 4, A4 FOTOCOPIY PAPIER BLUE x 35.		BR&S	5114,33
87749	300861	NASHUA	517,50	NASHUA	3. T86/2017: TONER, THUSONG CENTRE.		BMO	517,50
91455		HI Q BANDE	801,00	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR + CALL OUT - CS 4524.		FLEET	801,00
91443		HUMULANI MARKETING	14737,37	HUMULANI MARKETING	1. REPAIR SUSPENSION TRAVELING; PARTS + LABOUR - CS 10778.		BS&S	14737,37
		EQUIPMENT LIMITED	15545,95					
		OVERBERG AGRI	18727,70					
91456		HI Q BANDE	920,00	HI Q BANDE	1. NEW BATT - CS 13901.		FLEET	920,00
		BREDASDORP MIDAS	1015,00					
91452		CROSS AUTO ELECTRICAL	1288,00	CROSS AUTO ELECTRICAL	2. CHECK+ REPAIR STARTER - CS 15642. (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	1288,00
91453		CROSS AUTO ELECTRICAL	7020,75	CROSS AUTO ELECTRICAL	2. CHECK+ REPAIR WIRING FROM MAIN TO BIN LOOM - CS 7008. (CROSS ODENDAAL'S MONTH FOR MAY).		FLEET	7020,75
91450		CAR BOAT TRUCK	151,20	CAR BOAT TRUCK	2. SPARK PLUGS - CS 8446		FLEET	151,20
91451		CAR BOAT TRUCK	151,20	CAR BOAT TRUCK	2. SPARK PLUGS - CS 8922		FLEET	151,20
91449		CAR BOAT TRUCK	302,40	CAR BOAT TRUCK	2. SPARK PLUGS - CS 1209 + CS 8618.		FLEET	302,40
91446		CAR BOAT TRUCK	133,17	CAR BOAT TRUCK	2. SPARK PLUGS - CS 4836.		FLEET	133,17
91447		CAR BOAT TRUCK	133,17	CAR BOAT TRUCK	2. SPARK PLUGS - CS 15642.		FLEET	133,17
91445		CAR BOAT TRUCK	266,34	CAR BOAT TRUCK	2. SPARK PLUGS - CS 1483 + CS 15641.		FLEET	266,34
91444		CAR BOAT TRUCK	266,34	CAR BOAT TRUCK	2. SPARK PLUGS - CS 15640 + CS 15643.		FLEET	266,34
81978	301681	OFFICETECH	5750,00	OFFICETECH	3. T422/2018: CARTRIDGE x 4.		BFU	5750,00
90480	299616	SPECIALIST SYSTEM ENGINEERING	149500,00	SPECIALIST SYSTEM ENGINEERING	3. T10/2018/19: SUPPLY, DELIVER & INSTALL OF TELEMETRI AT SERVER PUMP STATIONS AT BRP & NPR.		GMB	149500,00
91448		AFINTAPART	7475,00	AFINTAPART	1. CYLINDER WHEEL L/H REAR - CS 16702.		FLEET	7475,00
		BREDASDORP MIDAS	10635,00					
		ISUZU TRUCK CENTRE	15578,82					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
31/05/2019	91701	301649 BH BUILDERS(VENTISPOT)	498,99	BH BUILDERS(VENTISPOT)	1. GRINDER 115mm		BPD	498,99
		BUILD IT	525,50					
	90200	300753 BH BUILDERS(VENTISPOT)	1065,82	BH BUILDERS(VENTISPOT)	1. BOUWATERIAAL : SAND , STENE.		BPD	1065,82
		BUILD IT	1082,45					
	87748	300786 LOUWS LOODGIETERS	7896,67	LOUWS LOODGIETERS	3. T118/2018: HERSTEL LEKKASIE OP BOILER, STRUISBAAL OORD.		BPD	7896,67
	91705	301741 BREDASDORP WELDING	950,00	BREDASDORP WELDING	1. VERVANG WIELE. KANONSPUIT - BRP.		BPD	950,00
		MBC HERSTELWERKE	1200,00					
	91706	301746 LAWNMOWER&CHAINS AW CLINIC	791,81	LAWN MOWER&CHAINS AW CLINIC	1. HERSTEL MARUYAMA GRASSNYER		BPD	791,81
		JD IMPLEMENTE	831,40					
	91707	301750 TILE WORLD& TOP CARPETS	1552,50	TILE WORLD& TOP CARPETS	1. VERSKUIF ALUMINIUM AFSKORTING, HOOFGEBOU.		BPD	1552,50
		ELLISRAS GLAS & ALUMINIUM	1750,00					
	88650	301731 S KOK	2600,00	S KOK	1. DINNER DELEGATES ATTENDING LOCAL TOUR & DINING WITH THE LOCALS - 25/05/19		BSD	2600,00
		WANDAS	2730,00					
		ARNISTON HOTEL	2850,00					
	88649	300350 ENID ATKINS	2600,00	ENID ATKINS	1. DINNER DELEGATES ATTENDING LOCAL TOUR & DINING WITH THE LOCALS . LUNCH - 26/05/19		TOURISM	2600,00
		THE DUNES	3000,00					
		ARNISTON HOTEL	2850,00					
	83787	301673 CARIN BLOEMISTE	200,00	CARIN BLOEMISTE	2. KRANSRIJKER, BURGEMEESTER, TVOS		GMB	200,00
	88673	301760 BREDASDORP WELDING	4200,00	BREDASDORP WELDING	MEMORIAL DIENS, 31/05/19.		BW&R	4200,00
		GW TRAUTMAN	7475,00		1. MAAK VAN VALVE SPANNER: 1.4 & 1.9 x 8.			
	90926	300336 MBC HERSTELWERKE	5198,00	MBC HERSTELWERKE	1. LOODGIETER MATERIAAL.		BW&R	452,21
		OVERBERG AGRI	452,21	OVERBERG AGRI				
		KAAP AGRI	463,35					
	87750	301685 BREDASDORP SUPERMARK TRUST /	245,99	BREDASDORP SUPERMARK TRUST /	1. CORDLESS KETTLE		BPD	245,99
		SPAR	299,00	SPAR				
		HOUSE OF CARPETS						
	88946	301810 BREDASDORP TRAVEL	644,00	BREDASDORP TRAVEL	3. T66/2017: PARKING KATANGA, PREORIA , STAKEHOLDER ENGAGEMENT.		GMB	644,00
		CHURCH STREET LODGE	2840,00	CHURCH STREET LODGE	2. AKKOMMO: I JANUARY+G KOOPMAN, SCM TRAINING, 12-14/06/19, WORCESTER.	GMB	SCM	2840,00
	91457	301709 CHURCH STREET LODGE	4980,00	CHURCH STREET LODGE	3. T47/2018: NEW TYRES - CS 10797.		FLEET	4491,46
		CUMBERLAND	4491,46	KWIK N GO	1. FRONT CV SHAFT - CS 4302.		FLEET	5055,52
	91458	301695 HUMULANI MARKETING	5055,52	HUMULANI MARKETING				
		KWIK N GO	6891,71					
		HUMULANI MARKETING	8325,89					
	91459	301695 HUMULANI MARKETING	2607,40	HUMULANI MARKETING	1. RIF KING PIN PARTS - CS 4302		FLEET	2607,40
		ELB EQUIPMENT	3844,43					
		OVERBERG AGRI	3844,43					
		ELB EQUIPMENT	3699,02					
	86770	301821 BREDASDORP TRAVEL	2010,00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: M MOELICH, RECORDS WORKSHOP. 6+7/06/19, CAPE TOWN.		BCORP	2010,00
	92001	301823 PREMIUM COMPUTERS	3369,00	PREMIUM COMPUTERS	1. CAT 6 CABLE 500m		BICT	3369,00
		KHUSELA SOLUTIONS	3766,25					
		DFA SOLUTIONS	4066,40					
	91460	301706 BERNADUS ELECTRONICS	14860,00	BERNADUS ELECTRONICS	1. DM + DP 1400 MOTOROLA, ANTENNA, SLEEVE, PLUG.		BICT	14860,00
		EMCOM	15237,50					
		MAGNAVOLT	16710,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91461	301816	BERNADUS ELECTRONICS EMCOM	3717,50 3956,00	BERNADUS ELECTRONICS	1. PROGRAMMING, TRANSPORT, LABOUR, SUNDRIES, POWER SUPPLY.		BICT	3717,50
		MAGNAVOLT	5900,00					
91702	301651	LAWN MOWER & CHAINSAW CLINIC JD IMPLEMENTE	1132,29 1258,08	LAWN MOWER & CHAINSAW CLINIC	1. LUMO TWIST		BPD	1132,29
91703	301658	LAWN MOWER & CHAINSAW CLINIC JD IMPLEMENTE	1240,20 1377,99	LAWN MOWER & CHAINSAW CLINIC	1. LUMO TWIST		BPD	1240,20
91704	301696	MBC HERSTELWERKE OVERBERG AGRI	5244,00 7475,00	MBC HERSTELWERKE	1. OORBOU VAN BLOWER MOWER + NUWE LEMME.		BPD	5244,00
		BREDASDORP WELDING	5500,00					
91454		HI Q BANDE	816,50	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR + CALL OUT - CS 6105.		FLEET	816,50
91025	301781	LUCOR CONSTRUCTION	29900,00	LUCOR CONSTRUCTION	3. T171/2018: FILLING SAND x 250		BS&S	29900,00
91026	301787	STARTUNE	9297,45	STARTUNE	3. T76/2018: ORANGE TRAFFIC CONES x 105		BS&S	9297,45
90486	301677	BERICK ENTERPRISES ARDS	1990,00 2600,00	BERICK ENTERPRISES	1. SNY VAN GRAS BY WATERSUIWERING		BS&S	1990,00
90485	301674	BREDASDORP WELDING MBC HERSTELWERKE	2678,85 3737,00	BREDASDORP WELDING	1. EMERGENCY WELD & REPAIR WATER PIPE AT BO DAM.		BS&S	2678,85
		GW TRAUTMAN	6842,50					
88674	301757	OVERBERG AGRI GW TRAUTMAN	3455,35 7245,00	OVERBERG AGRI	1. UITSNY VAN SHORT COLLERS.		BS&S	3455,35
		BREDASDORP WELDING	4200,00					

**6.1 Report on Awards made to persons in service of the state
(SCM Regulations 44)**

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

REPORT IN TERMS OF SCM REGULATION 44 (awards to persons in service of the state) /

VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MAY 2019 / BEDRAE UITBETAAL SOOS OP 31 MEI 2019	VAT
1		NONE				
2					R 0,00	
					R 0,00	

**6.2 Report on awards made to close family members of
persons in service of the state (SCM Regulations 45)**

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



REPORT IN TERMS OF SCM REGULATION 45 (Direct: awards to close family members of persons in service of the state)

VERSLAG IN TERME VAN SCM REGULASIE 45 (Direk:toekenings aan na-voorwante familie-lede indiens van die staat) :

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 31 MAY 2019 / BEDRAE UITBETAAL SOOS OP 31 MEI 2019
1	QUOTATIONS	REPAIRS & MAINTENANCE OF ARNITON LIBRARY	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL MR. J DIEDERICKS	MR. J DIEDERICKS	R 164 129,81
1	DIRECT	ARMLASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 17 500,00
2	QUOTATIONS	CATERING & REFRESHMENTS	EE SPANDEI	PARENT OF CAM OFFICIAL MR. H SPANDEI	MR. H SPANDEI	R 7 745,50
						R 189 375,31

REPORT IN TERMS OF SCM REGULATION 45 (Indirect: awards to close family members of persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 45 (indirek: toekenings aan na-voorwante familie-lede)

1 JULY 2018 - 30 JUNE 2019

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & NAPIER, PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	MS. TL DU TOIT	R 2 497 701,18
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MR. N EKSTEEN PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS IN SERVICE OF DENEL OTR	MR. N EKSTEEN	R 38 600,00
3	Q3-2018-18		DC ZEEAMAN T/A ALUMINIUM DESIGNS	V ZEEAMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	MS. V ZEEAMAN	R 157 385,00
4	SCM1-2018-19	ITEM 9-12 ANNUAL STORE STOCK & SERVICES	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)		R 474 087,27
5	SCM12-2018-19	REPAIR AND MAINTENANCE OF AIRCONS	JC REFRIGERATION	Director's spouse is employed at S.A. Police Services		R 0,00
6	SCM1-2018-19	ITEM 5 ITEM ANNUAL STORE STOCK & SERVICES	NKWENKWEZI RESOURCES CC	MR NOABA SISEKO EDITOR SNEEL (DIRECTOR) L Snell (Wife) - Sarral Soc LTD & K Snell (Mother) Kuyga Primary School & N. Kreausch (Sister) - Eastern Cape Transport	L Snell (Wife) & K Snell (Mother) & N. Kreausch (Sister)	R 0,00
7	SCM1-2018-19	ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES	DEMOCRATIC PACKAGING CC	SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER WGED	MS. V VAN DER HEEVER	R 113 200,00
8	SCM1-2018-19	ITEM 14-15 ANNUAL STORE STOCK & SERVICES	KEMANZI (PTY)LTD	J.N. DU TOIT SPOUSE OF DIRECTOR - CITY OF CAPE TOWN/ TRAFFIC SERVICES - INSPECTOR DRIVER LICENCES		R 53 910,67
9	SCM1-2018-19	ITEM 18 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	NADIRA ANDHEE, WIFE OF UJUSH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. NADIRA ANDHEE	R 98 087,52
10	SCM12/2017/18	ENVIRONMENTAL IMPACT ASSESSMENT	NCC ENVIRONMENTAL SERVICES	Chadro Rhoda (Spouse) of Director. Is in service of the state	Chadro Rhoda	R 0,00
						R 3 432 951,64

**7. Report on Projects on i-Tender in terms of the CIDB
Regulation 18(1)**



VERSLAG IN TERME VAN CIDB REGULASIE 18(1) MEI 2019 / REPORT IN TERMS OF CIDB REGULATION 18(1) - MAY 2019

Tenders Advertised And Not Closed

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
			none				

Tenders Closed and Not Awarded

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
			none				

ACTIVE CONTRACTS

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100106753	SCM36/2018/19	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	Awarded		2019/05/15 00:00	
100105582	SCM37/2018/19	RESEAL OF RAODS	RESEAL OF RAODS	Awarded		2019/04/17 00:00	N/A
100104445	SCM24/2018/19	UPGRADING OF ROADS	THE UPGRADING OF RDP ROADS IN BREDASDORP	Awarded		2019/03/18 00:00	
100101606	SCM19/2018/19	REPLACEMENT OF WATERMAIN	REPLACEMENT OF WATERMAIN IN DORPSIG STREET, BREDASDORP	Awarded		2018/12/19 00:00	
100056289	SCM30/2015/16	EXTENSION OF THUSONG CENTRE, PHASE 2	EXTENSION OF THE THUSONG CENTRE IN BREDASDORP	Awarded		2016/03/11 00:00	
100006984	SCM20/2012/13	WATER TREATMENT: ARNISTON AND SUIDERSTRAND	Water Treatment at Arniston and Suiderstrand	Awarded		2013/02/20 00:00	

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED

<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Change Request Status</u>	<u>Date Awarded</u>	<u>Date of practical completion</u>
100092642	SCM13-2018-19	UPGRADING OF TIDAL POOLS IN L'AGULHAS	UPGRADING OF TIDAL POOLS IN L'AGULHAS	Awarded		2018/05/28 00:00	2019/01/18 00:00
100090878	SCM18-2017-18	BUILDING OF BATHROOMS	The Building of Bathrooms in Bredasdorp, Napier, Struisbaai and Aniston.	Awarded		2018/04/26 00:00	2018/11/20 00:00
100092423	SCM23/2017/18	ESTABLISHMENT OF SERVER ROOM	ESTABLISHMENT OF SERVER ROOM IN NAPIER	Awarded		2018/05/30 00:00	2018/11/02 00:00
100093651	SCM21-2017-18	PAVING OF SIDEWALKS IN L'AGULHAS	PAVING OF SIDEWALKS IN L'AGULHAS, APPROXIMATELY 800M OF SIDEWALKS AND KERKS, AS WELL AS APPROXIMATELY 9 CONCRETE PIPE CULVERTS (600MM DIAMETER) DEPENDING ON TENDER PRICES.	Awarded		2018/06/22 00:00	2018/11/19 00:00

CONTRACTS THAT ARE CANCELLED

<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Date Advertised</u>	<u>Date Closed</u>	<u>Awarded</u>
100053874	SCM 27-2018/19	CONSTRUCTION OF SERVICES	THE CONSTRUCTION OF WATER, SEWER AND ROADS SERVICES FOR 22 LIGHT INDUSTRIAL ERVEN IN STRUISBAAL	Cancelled	2019/02/15	2019/03/08	No

**8. Report on Disputes, Complaints, Enquiries and
Objections (SCM Regulations 21(e), 49 & 50)**

9. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	2017/18	2018/19
JULY	4	4
AUGUST	15	8
SEPTEMBER	10	5
OCTOBER	5	7
NOVEMBER	8	0
DECEMBER	5	23
JANUARY	1	13
FEBRUARY	0	5
MARCH	22	0
APRIL	9	14
MAY	1	28
TOTAL SUPPLIERS	1096	911
VALID REGISTRATION	227	208
TAX CLEARANCES EXPIRED	869	703
CENTRAL SUPPLIER DATABASE REGISTRATIONS	813	890

REGISTRATIONS PER AREA

BREDASDORP	255	204
STRUISBAAI	38	28
NAPIER	21	8
WAENHUISKRANS	6	4
ELIM	9	5
OUTSIDE CAM	767	660

10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 31 MAY 2019

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDORP 2019/05/30	STORES TRANSACTIONS Reconciliation Date	STORE B - ELECTRICAL 2019/05/30	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUISBAAI 2019/05/30	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2019/05/30
Opening Balances	1 378 595,06	Opening Balances	106 470,00	Opening Balances	135 912,44	Opening Balances	1 620 977,50
Stock Received	226 717,35	Stock Received	-	Stock Received	21 692,43	Stock Received	248 409,78
Stock Issued	(229 907,77)	Stock Issued	-	Stock Issued	(23 305,31)	Stock Issued	(253 213,08)
Stock Returned	-	Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-
Stock Written Off	-	Stock Returned	-	Stock Returned	-	Stock Returned	-
Stock Transferred	(21 692,43)	Stock Transferred	-	Stock Transferred	-	Stock Transferred	(21 692,43)
Stock on Hand Store A	1 353 712,21	Stock on Hand Store C	106 470,00	Stock on Hand Store C	134 299,56	Stock on Hand Store A, B & C	1 594 481,77
STORES MAIN LEDGER	STORE A	STORES MAIN LEDGER	STORE B	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 378 595,06	Opening Balances	106 470,00	Opening Balances	135 912,44	Opening Balances	1 620 977,50
Issues	(251 600,20)	Issues	-	Issues	(23 305,31)	Issues	(274 905,51)
Received	226 717,35	Received	-	Received	21 692,43	Received	248 409,78
Stock on Hand Store A	1 353 712,21	Stock on Hand Store C	106 470,00	Stock on Hand Store C	134 299,56	Stock on Hand Store A, B & C	1 594 481,77
STORES VOTES	STORE A	STORES VOTES	STORE B	STORES VOTES	STORE C	STORES VOTES	STORE A, B & C
Stock not Received	-	Stock not Received	-	Stock not Received	-	Stock not Received	-
Opening Balance - 032023000011	1 378 595,06	Opening Balance - 032023000021	106 470,00	Opening Balance - 032023000016	135 912,44	Opening Balance	1 620 977,50
Purchase - 032023000011	226 717,35	Purchase - 032023000021	-	Purchase - 032023000016	-	Purchase	226 717,35
Issues / Adjust. - 032023000011	(251 600,20)	Issues / Adjust. - 032023000021	-	Issues / Adjust. - 032023000016	(1 612,88)	Issues / Adjust.	(253 213,08)
Stock on Hand Store A	1 353 712,21	Stock on Hand Store C	106 470,00	Stock on Hand Store C	134 299,56	TOTAL STOCK VALUE	1 594 481,77
Year end Adjustments / Write offs	-	-	-	-	-	-	-
Unreconciled Difference	-	-	-	-	-	-	-
	1 353 712,21		106 470,00		134 299,56	TOTAL STOCK AS AT 31 MAY 2019	1 594 481,77

Comment: