

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 COMPLAINEE REPORT

VERW / REFF: 5/27

DATUM / DATE: 3 September 2018

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 AUGUST 2018

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



 R.J. SEFOOR
 MANAGER SCM
 Date: 4/9/18



 P.J. VAN BILJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 04/09/2018



 D.G. O'NEILL
 MUNICIPAL MANAGER
 Date: 06/09/18

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) AUGUSTUS 2018 / REPORT IN TERMS OF SCM REGULATION 5(4) - AUGUST 2018

TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS 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	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL	
TENDERS													
1	SCM12/2017/18	STRATEGIC, PLANNING & ADMINISTRATION	TOWN PLANNING	ENVIRONMENTAL IMPACT ASSESSMENT	COASTAL ENVIRONMENTAL SERVICES PTY LTD T/A EOH COASTAL & ENVIRONMENTAL SERVICES	20/20	R 242 900,70	R 0,00	R 0,00	IN	T444/2018	2018/08/06	1
2	SCM15/2017/18	MANAGEMENT SERVICES	PUBLIC SERVICES	LIFESAVING SERVICES FOR A PERIOD OF 3 YEARS	NASIONALE SEE EN SAND INSTITUUT	12/20	RATES	R 0,00	R 0,00	IN	T445/2018	2018/08/06	4
3	SCM17/2017/18	MANAGEMENT SERVICES	PUBLIC SERVICES	PROVISION OF SECURITY SERVICES AT THE RESORTS FOR A 3 YEAR PERIOD	SECURITEM PTY LTD	20/20	RATES	R 0,00	R 0,00	IN	T448/2018	2018/08/06	1
10							R 242,900,70	R 0,00	R 0,00				
SALE OF ERVEN													
1	ERF 1730 NAP			SALE OF ERF 1730 NAPIER, WEST STREET, 1557M ² .	JOHANNES URBANUS VERMEULEN	0/20	R 59 800,00	R 0,00	R 0,00		T447/2018	2018/08/06	0
Tender in terms of scm regulasie 32 / procurement in terms scm regulasie 32													
T05-2017/18		STRATEGIC, PLANNING & ADMINISTRATION	TOWN PLANNING	APPOINTMENT OF A LEGAL PANEL	VARIOUS TENDERERS		RATES	R 0,00	R 0,00		T449/2018	2018/08/06	
1				afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)			R 0,00	R 0,00	R 0,00				
1				NONE			R 0,00	R 0,00	R 0,00				
uitbreiding van kontrak in terme van SCIMPOS Part 20.14 & mima sirkular 62 / extension of contract in terms of SCIMPOS Part 20.14													
1							R 0,00	R 0,00	R 0,00				
2							R 0,00	R 0,00	R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1							R 0,00	R 0,00	R 0,00				
NONE													
1							R 0,00	R 0,00	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: 2018/08/01 12:00:00 AM
To: 2018/08/31 12:00:00 AM

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	T444/2018	ENVIRONMENTAL IMPACT ASSESSMENT (SCM12-2017-18)	COASTAL ENVIRONMENTAL SERVICES (PTY) LTD	Level 1	Competitive Bids	R 242 900,70	R 242 900,70	-	R 242 900,70
Total						R 242 900,70	R 242 900,70	-	R 242 900,70

Detailed Report

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	1	R 242 900,70	R 242 900,70	-
Total	1	R 242 900,70	R 242 900,70	-

Welcome 703! [LogOut](#)

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

Contract Details

Contract number:	<input type="text" value="T444/2018"/>	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="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
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Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																																		
Contract Award Date:	<table border="1"> <tr><td><</td><td colspan="7">August 2018</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>29</td><td>30</td><td>31</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>	<	August 2018							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		29	30	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	31	1		2	3	4	5	6	7	8		Captured Date:	<table border="1"> <tr><td><</td><td colspan="7">September 2018</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>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> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td></td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td></td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td></td></tr> <tr><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td></td></tr> </table>	<	September 2018							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		26	27	28	29	30	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	
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Premium Paid:	<input type="text" value="0.00"/>																																																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="COASTAL ENVIRONME"/>	Company Reg Nr:	<input type="text" value="2012/151672/07"/>
Company Tax Nr:	<input type="text" value="9521001041"/>	E-Mail:	<input type="text" value="ceset@cesnet.co.za"/>
Tel:	<input type="text" value="0210450900"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0466226564"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	Sumame:	Identity number:	Tax Nr:
<input type="text" value="AM"/>	<input type="text" value="AVIS"/>	<input type="text" value="6009265112031"/>	<input type="text" value="0046230074"/>
<input type="text" value="A"/>	<input type="text" value="MAYET"/>	<input type="text" value="6610205161086"/>	<input type="text" value="2108135845"/>
<input type="text" value="JW"/>	<input type="text" value="KING"/>	<input type="text" value="6008105026039"/>	<input type="text" value="1655031845"/>

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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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 0,00	0
OCT 18	R 9 479,46	2	R 0,00	0
NOV 18	R 57 342,00	3	R 0,00	0
DEC 18	R 3 700,00	1	R 0,00	0
JAN 19	R 0,00	0	R 0,00	0
FEB 19	R 34 399,00	2	R 0,00	0
MRT 19	R 18 126,25	1	R 0,00	0
APR 19	R 4 048,92	1	R 0,00	0
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 4 900,00	1

**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))**

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 0,00	0
OCT 18	R 114 192,80	9	R 0,00	0
NOV 18	R 59 542,35	5	R 0,00	0
DEC 18	R 23 866,11	3	R 0,00	0
JAN 19	R 39 983,00	6	R 0,00	0
FEB 19	R 58 565,09	6	R 0,00	0
MRT 19	R 89 524,55	7	R 0,00	0
APR 19	R 76 036,39	4	R 0,00	0
MAY 19	R 45 383,69	4	R 0,00	0
JUN 19	R 70 531,76	7	R 0,00	0
			R 131 547,66	12

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 0,00	0
NOV 18	R 129 389,36	1	R 0,00	0
DEC 18	R 0,00	0	R 0,00	0
JAN 19	R 50 000,00	1	R 0,00	0
FEB 19	R 265 420,57	4	R 0,00	0
MRT 19	R 56 213,00	1	R 0,00	0
APR 19	R 0,00	0	R 0,00	0
MAY 19	R 241 681,73	2	R 0,00	0
JUN 19	R 437 979,80	5	R 0,00	0
			R 209 018,25	2

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 0,00	0
MRT 19	R 646 829,96	0	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 0,00	0
TOTAL			R 340 565,91	14

**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

		Jul-18		Aug-18
36 (1) (a) (i): Emergency	R	1 121,25	R	-
36 (1) (a) (ii): Sole Provider	R	32 778,96	R	90 761,40
36 (1) (a) (iii): Special Works of art	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	-	R	6 886,05
	R	33 900,21	R	97 647,45

Deviations above R30 000 1 July 2018 - 30 June 2019

		Jul-18		Aug-18
36 (1) (a) (i): Emergency	R	-	R	-
36 (1) (a) (ii): Sole Provider	R	-	R	209 018,25
36 (1) (a) (iii): Special Works of art	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	-	R	-
	R	-	R	209 018,25

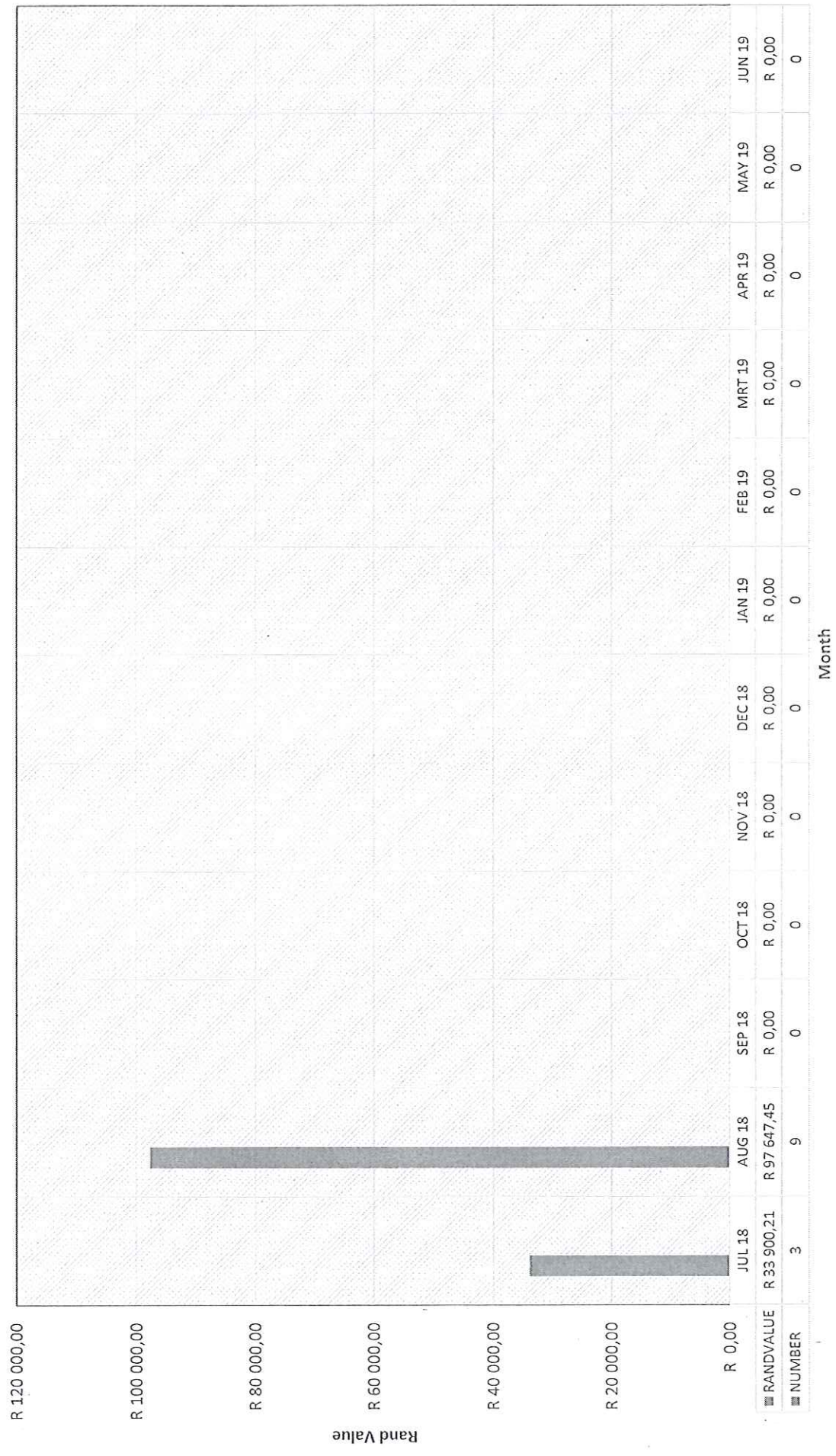
Deviations above R200 000 1 July 2018 - 30 June 2019

		Jul-18		Aug-18
36 (1) (a) (i): Emergency	R	-	R	-
36 (1) (a) (ii): Sole Provider	R	-	R	-
36 (1) (a) (iii): Special Works of art	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	-	R	-

ABOVE R200 000 R - R -

Total Summarised Deviations: 1 July 2018 - 30 June 2019	RAND VALUE	NUMBER
36 (1) (a) (i): Emergency	R 1 121,25	1
36 (1) (a) (ii): Sole Provider	R 332 558,61	11
36 (1) (a) (iii): Special Works of art	R 0,00	0
36 (1) (a) (iv): Animals for zoos	R 0,00	0
36 (1) (a) (v): Impractical or Impossible	R 6 886,05	2
TOTAL AMOUNT OF DEVIATIONS APPROVED	R 340 565,91	14

Deviations Below R30 000 AUGUST 2018



■ RANDVALUE ■ NUMBER

Written & Formal Written Quotations awarded: AUGUST 2018 (all awards), (SCM Regulations 5 (3), 5 (4), 1. Goedkoopste (a) & (b) & 18(1) (d), 17(2)), (OPGAWA VAN KWOTASIES & FORMEEL GESKEWE KWOTASIE 2. Ander GOEDGEKEUR: AUGUSTUS 2018 - REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) 3. Tender

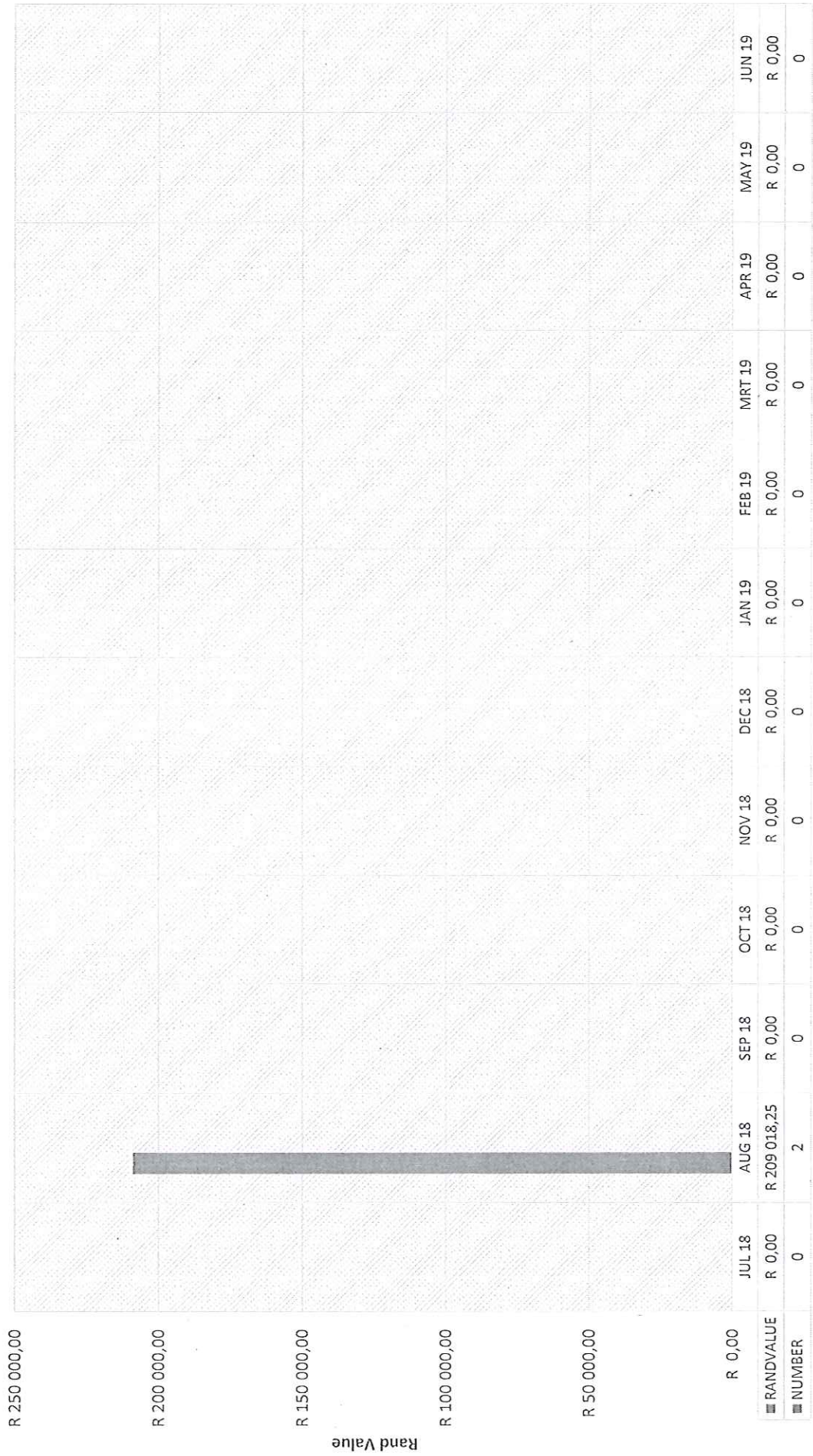
*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
13/08/18							
86861	IKUSASA CHEMICALS	24 150,00	IKUSASA CHEMICALS	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0687) IKUSASA HET DIE AANLEG INSTALLEER EN DIE MEMBRANE IS PER TENDER DEUR HULLE VERSKAF. ANDER VERSKAFTERS HET NIE DIE KENNIS OM DIE MEMBRANE TE WAS NIE EN WIL OOK NIE HIERVOOR KWOTEER.- WAS VAN MEMBRANE SJK COURIER INCL	GMB-08/08/2018	DTD	24 150,00
79196	KRUGER+BLIGNAUT ATTORNEYS	2 772,50	KRUGER+BLIGNAUT ATTORNEYS	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(iv) - (791) KONSULTASIE RAKENDE GAP-BEHUISING. IN PREPARATION FOR A MEETING WITH ELITE CONSULTING A SERVICE PROVIDER APPOINTED BY COUNCIL TO DETERMINE PROGRESS A MARKET DEMAND THEY SHOULD HAVE LONG CONDUCTED THE MM AND DIRECTOR MANAGEMENT SERVICES WERE INSTRUCTED BY COUNCIL TO HOLD A URGENT MEETING WITH ELITE CONSULTING IN ORDER TO DETERMINE IF COUNCIL STILL HAS GAP HOUSING PROJECT IN PLACE.	GMB-23/07/2018	DGD	2 772,50
24/08/2018							
87194	AMAG LOGISTICS PTY LTD	4 113,55	AMAG LOGISTICS PTY LTD	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(iv) - (0793) AMAG LOGISTICS HET 'N TENDER BY KAM GEHAD WAT JUNIE 2018 VERVAL HET. DIE NUWE TENDERPROSES IS NOG NIE AFGEHANDEL NIE EN SOU ONPRAKTIES WEES OM 'N NUWE VERSKAFTER TE GEBRUIK NADAT AMAG REEDS DIE DIENS AAN KAM GELEWER HET & VERTROUD IS MET DIE LUGVERSORGERS BINNE DIE ORGANISASIE. STRIP QUOTE& REPAIR OF AIRCONDITIONERS..	GMB-22/08/18	BPD	4 113,55
30/08/2018							
86349	SULETRON(PTY)LTD	25 093,46	SULETRON(PTY)LTD	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0688) SOLE SUPPLIER-SULETRON IS THE ONLY SUPPLIER OF THIS PRODUCT.BACTERIA IS DOZED AT THE BD WWTW TO BREAK DOWN SLUDGE AND IMPROVE THE QUALITY OF FINAL EFFLUENT. SEE ATTACHED SOLE SUPPLIER LETTER.	GMB-22/08/2018	BW&R	25 093,46
31/08/2018							
87192	SUIDPUNT BESIGHEIDSTRUST	5 881,10	SUIDPUNT BESIGHEIDSTRUST	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0794) 95% VAN SEKURITEITSDIENSTE BINNE KAM WORD DEUR SUIDPUNT BESIGHEIDSTRUST GEDOEN. SO DUS ONPRAKTIES WEES OM 'N ANDER VERSKAFTER TE GEBRUIK. DIE RAADSAALEN OMLIGGENDE KANTORE HET GEREELDE INBRAKE- UITBREIDING OP BESTAANDE LARMSTELSEL-VOORSIEN BEAMS RAADSAALEN & AANLIGGENDE KANTORE	GMB-22/08/2018	DGD	5 881,10
87193	SUIDPUNT BESIGHEIDSTRUST	11 923,84	SUIDPUNT BESIGHEIDSTRUST	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0792) 95% VAN SEKURITEITSDIENSTE BINNE KAM WORD DEUR SUIDPUNT BESIGHEIDSTRUST GEDOEN. SO DUS ONPRAKTIES WEES OM 'N ANDER VERSKAFTER TE GEBRUIK. SUIKERBOSSIE HET GEREELDE INBRAKE EN IS DIE VEILIGHEID VAN DIE KAMPEERDERS OOK IN GEDRANG-UITBREIDING OP BESTAANDE ALARM STELSEL- VOORSIEN VAN BEAMS SUIKERBOSSIE WOONWA PARK.	GMB-22/08/2018	DGD	11 923,84
73650	DRÄGER	2 553,00	DRÄGER	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (795) SOLE SUPPLIER-TOERUSTING WORD VERSKAF DEUR VERVAARDIGER.HULLE HET SOLE SUPPLIER MAINTENANCE EN KALIBRASIE MAGTIGING.TOERUSTING MOET ELKE 6MNDE GEKALIBREER WORD.- ALCOTEST	GMB-28/08/2018	DGD	2 553,00
87076	TOWN & COUNTRY	5 865,00	TOWN & COUNTRY	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (1119)TOWN AND COUNTRY SURVEYED STRUISBAAI INDUSTRIAL AREA FOR ERVEN TO BE SOLD THE LAND SURVEYOR HAS TO IDENTIFY THE PAGES BEFORE 27 SEPT 2018. SET SEC 35 OF MUNICIPAL SUPPLY PAGES.- BEACON RELOCATION OF ERVERN 4184, 4199,4210.- STRUISBAAI	GMB-31/08/2018	BSSB	5 865,00

**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 - AUGUST 2018



Month

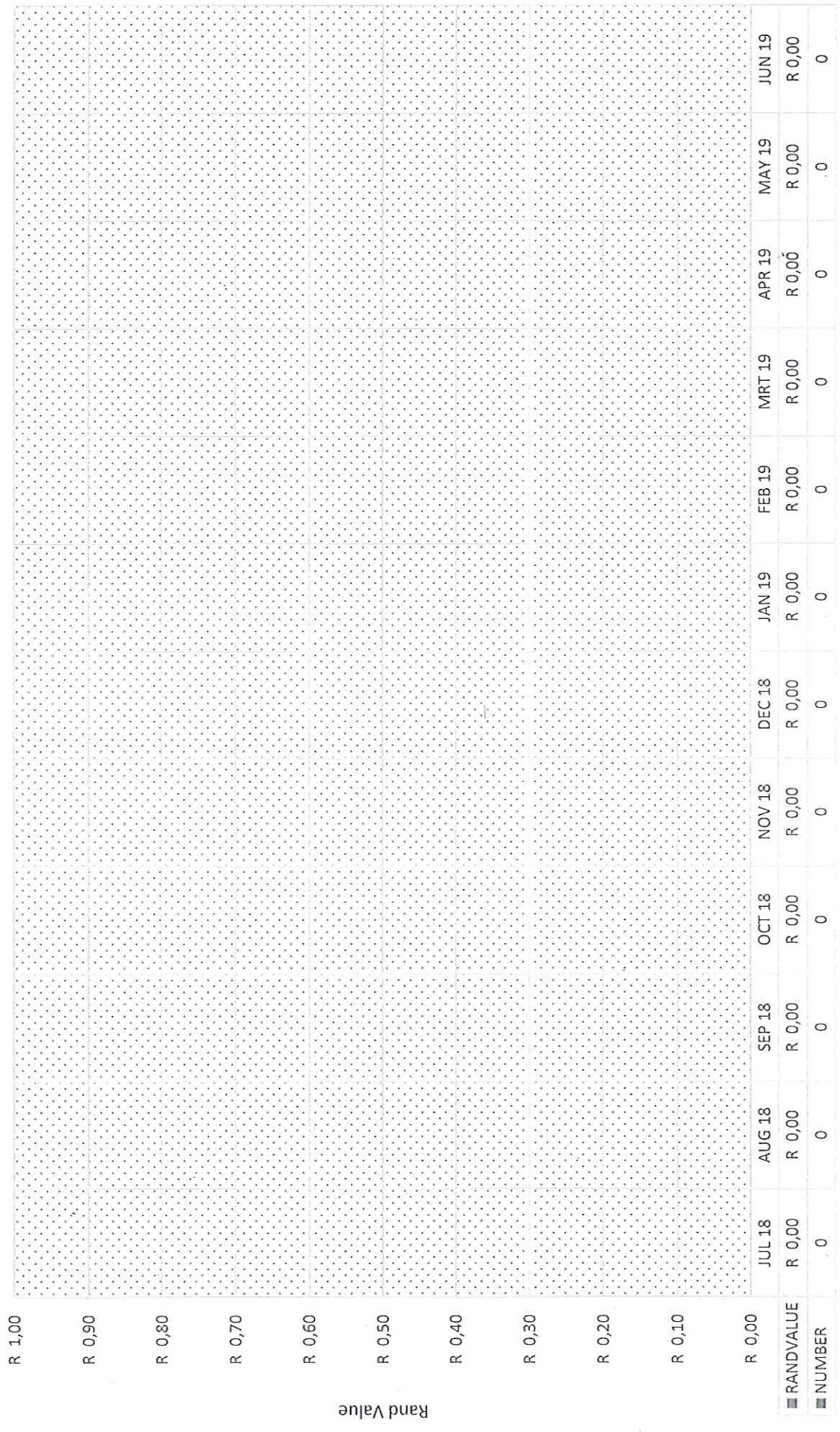
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**4. Deviations from Minor Breaches of the Supply Chain
Management Policy (SCM Regulations 36 (1) (a), (i),(ii), (iii),
(iv), (v), (b) & (2))**

4.3 Above R200 000

Deviations Above R200 000 AUGUST 2018



Rand Value

Month

■ RANDVALUE

■ NUMBER

**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: AUGUST 2018 (all awards) (SCM Regulations 5 (3), 5 (4), (a) & (b), & 18(1), (d), 17(2)) / OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE.
 GOEDGEKEUR: AUGUSTUS 2018- REGULASIES 5 (3), 5 (4), (a) & (b), & 18(1), (d), 17(2))

1. Goedkoopste
 2. Ander
 3. Tender

APPROVED BY THE MM AND MUST BE
 SUBMITTED ON AN OFFICIAL DEVIATION
 FORM.

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
01/08/2018							
84438	SUIDERNUUS	897,35	SUIDERNUUS	2. ADVERTENSIE SDBIP		BSD	897,35
87009	PREMIUM COMPUTERS	225,00		1. DISPLAY PORT HDMI CABLE		BITC	225,00
	DFA SOLUTIONS	350,00					
87062	SIYAKHULA PROPERTY VALUERS	13 000,00	SIYAKHULA PROPERTY VALUERS	1. VALUATION EN ERF 1256, STRUISBAAI.		BSSB	13 000,00
	DDP	19 262,50					
	VALUE TEC	50 000,00					
06/08/2018							
86683	DP TRUCKHIRE	48 012,50	DP TRUCKHIRE	3. T107/2018 (TRANSPORT- AUGUST 2018 STRUISBAAI TO BREDASDORP-SKIPS)		DTD	48 012,50
86682	DP TRUCKHIRE	34 419,50	DP TRUCKHIRE	3. T107/2018 (TRANSPORT- JULY 2018 STRUISBAAI TO BREDASDORP-SKIPS)		DTD	34 419,50
08/08/2018							
86044	BREDASDORP TRAVEL	2 845,00	BREDASDORP TRAVEL	3. T66/2017 (VERBLYF: ETDIP CERTIFICATE TRAINING- 6-8 AUG 2018, K. PRINS		GMB	2 845,00
85124	SIDNEY AMANZI MANAGEMENT SOLUTIONS	3 081,50	SIDNEY AMANZI MANAGEMENT SOLUTIONS	2. ADVERTENSIE: TENDERS-KANTOOR MEUBELS, SEKURITEIT DIENSTE-REKENAAR TOERUSTING-HERSTEL&INSTANDHOUDING		BSCM	3 081,50
83773	BREDASDORP TRAVEL	843,00	BREDASDORP TRAVEL	2. VERBLYF: OMBURGERMEESTER BYWONING VERGADERING MET MEC+SALGA VIR BEHUISING- 26 JULY 2018		GMB	843,00
83774	BREDASDORP TRAVEL	1 600,00	BREDASDORP TRAVEL	2. VERBLYF: BURGERMEESTER+ PA BYWONING VERGADERING MET WEST COAST DISTRICT MUNICIPALITY-IGR ENGAGEMENT- 01 AUG 2018		GMB	1 600,00
86342	IKUSASA CHEMICALS	144 008,87	IKUSASA CHEMICALS	3. T68/2016 EN T11/2013 (WATER TREATMENT SUIDERSTRAND EN WHK)		GMB	144 008,87
85123	SUIDERNUUS	2 678,35	SUIDERNUUS	2. SCM8/2018/19, SCM9/2018/19, SCM10/2018/19, SCM11/2018/19.		BSCM	2 678,35
87254	SUIDERNUUS	991,19	SUIDERNUUS	2. KENNISGEWING TYDSKEDULE VAN SLEUTELDATUMS (PROSESPLAN): 2019/20, 2020/21+2021/22 BEGROTING EN 2019/20 GOP HERSIENING.		GMB	991,19
87071	SUIDERNUUS	6 277,52	SUIDERNUUS	2. AANSOEK OM AFWYKING: ERF 985 BREDASDORP APPLICATION FOR DEPARTURE: ERF 985 BREDASDORP APPLICATION FOR REZONING, SUBDIVISION AND DEPARTURE: ERF 1148 BREDASDORP, AANSOEK OM HERSONERING, ONDERVERDELING EN AFWYKING: ERF 1148 BREDASDORP, APPLICATION FOR SUBDIVISION AND DEPARTURE: ERF 1291 NAPIER, AANSOEK OM EN AFWYKING: ERF 1291 NAPIER, APPLICATION FOR REZONING AND SUBDIVISION: ERF 856 STRUISBAAI, AANSOEK OM HERSONERING EN ONDERVERDELING: ERF856 STRUISBAAI.		BSSB	6 277,52
87253-52	MUIR HOLIDAY FLATS	2 340,00	MUIR HOLIDAY FLATS	2. AKKOMMODASIE: PAUL SWART & DEAN O'NEIL SALGA PMA 20-21 AUGUSTUS 2018, STILBAAI		GMB	2 340,00
	PALMYRA STAYS	3 200,00					
	ALIKREUKEL GUEST HOUSE	3 200,00					
73646	WALTONS	4 679,65	WALTONS	1. MONDI ROTATRIM COPY PAPER A4 WHITE, PRIMELINE PAPER CLIPS W287 28MM, ARTLINE PERMANENT MARKER EK 700 BLACK, FOLDERS BRIGHT 225MM X352 OVERLAP, ROXLEY MANILLA FOLDERS PASTEL 348MMX228MM		BBD	4 679,65
	PREMIUM COMPUTERS	4 975,00					
	FORMS MEDIA INDEPENDENT	4 757,67					
87069	MANAGEMENT SOLUTION	990,00	MANAGEMENT SOLUTION	2. AANSOEK OM ONDERVERDELING EN AFWYKING: ERF 1291 NAPIER, APPLICATION FOR SUBDIVISION AND DEPARTURE: ERF 1291 NAPIER.		BSSB	990,00

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
37070	MANAGEMENT SOLUTION	1 980,00	MANAGEMENT SOLUTION	2. AANSOEK OM OPHEFFING VAN BEPERKENDE VOORWAARDE: ERF 102 L'AGULHAS, APPLICATION FOR REMOVAL OF RESTRICTIVE CONDITION: ERF 102 L'AGULHAS, AANSOEK OM AFWYKING: ERF 5084 BREDASDORP, APPLICATION FOR DEPARTMENT: ERF-5084 BREDASDORP.		BSSB	1 980,00
13/08/13							
87103	LOUWS LOODGIETERS	5 746,75	LOUWS LOODGIETERS	3. T116/2018:VERVANG GEYSER BY STRUISBAAL-NOORD		BPD	5 746,75
87104	LOUWS LOODGIETERS	1 160,98	LOUWS LOODGIETERS	3. T116/2018:HERSTEL VAN TOILET BY RAADSAAL		BPD	1 160,98
	BREDASDORP SUPERMARK TRUST/SPAR	1 999,63	BREDASDORP SUPERMARK TRUST/SPAR	1. REFRESHMENTS & CORDLESS KETTLE		BPD	1 999,63
	PICK A PAY	1 999,97					
87105	LOUWS LOODGIETERS	1 030,78	LOUWS LOODGIETERS	3. T116/2018:HERSTEL VAN TOILET BY NEDBANK GEBOU		BPD	1 030,78
87101	HOUSE OF CARPETS	760,00	HOUSE OF CARPETS	1. 5X IDEAL 1.7LT CORDLESS KETTLE		BPD	750,00
	BREDASDORP SUPERSPAR	1 249,95					
85437	BH BUILDERS HARDWARE	120,00	BH BUILDERS HARDWARE	1.DUST MASKS		BPD	120,00
	OVERBERG AGRI	132,50					
85435	BREDASDORP WELDING SERVICES	1 980,00	BREDASDORP WELDING SERVICES	1.INSIT VAN KABEL BY GLASKASTEEL		BPD	1 980,00
	M LANGUAGE	2 150,00					
85436	BREDASDORP WELDING SERVICES	1 850,00	BREDASDORP WELDING SERVICES	1.REPAIR OF 25 TABLES		BPD	1 850,00
	M LANGUAGE	1 850,00					
84896	BH BUILDERS HARDWARE	1 287,48	BH BUILDERS HARDWARE	1.TOILET MATERIAL & TOOLS		BPD	1 287,48
	BUILT IT	1 493,48					
84897-98	STRUISBAAL HARDEWARE	1 050,00	STRUISBAAL HARDEWARE	1.BUILDING MATERIAL		BPD	1 050,00
	AH MARAIS + SEUNS	1 185,48					
84890-891	BH BUILDERS HARDWARE	747,04	BH BUILDERS HARDWARE	1.BUILDING & PAINT MATERIAL		BPD	747,04
	BUILT IT	805,64					
85438	BREDASDORP WELDING SERVICES	6 790,00	BREDASDORP WELDING SERVICES	1.VERLENG AFDRAK VAN TROK CS 1028		BPD	6 790,00
	M LANGUAGE	10 030,20					
	OVERBERG AGRI	14 662,50					
85448	BREDASDORP WELDING SERVICES	545,00	BREDASDORP WELDING SERVICES	1. HERSTEL VAN KANONSPUIT GLASKASTEEL		BPD	545,00
	OVERBERG AGRI	758,00					
85447	BREDASDORP WELDING SERVICES	200,00	BREDASDORP WELDING SERVICES	1.HERSTEL VAN KALKWAENTJIE		BPD	200,00
85445	BREDASDORP WELDING SERVICES	510,00	BREDASDORP	1.HERSTEL EN VERANDER GIF SPRYER OP VIERWIEL MOTORFIETS		BPD	510,00
	M LANGUAGE	585,00					
85442	AGULHAS TIMBER & TURF	1 994,50	AGULHAS TIMBER & TURF	1. CLEANING OF EXTERNAL WINDOWS OF MAIN BUILDING		BPD	1 994,50
	H PRATT (LANDSVLEI)	3 800,00					
85444	AGULHAS TIMBER & TURF	322,81	AGULHAS TIMBER & TURF	1. REPLACE BEARING ON SHAFT		BPD	322,81
	JD IMPLEMENTE	386,54					
85443	AGULHAS TIMBER & TURF	484,21	AGULHAS TIMBER & TURF	1. REPLACE BLADES & WELD DECK		BPD	484,21
	LAWN MOWER&CHAINS AW	515,85					
85439	BREDASDORP WELDING SERVICES	300,00	BREDASDORP WELDING SERVICES	1. SNY VAN YSTERPLAAT VIR MANGAT		BPD	300,00
	OVERBERG AGRI	450,00					
85441	BREDASDORP WELDING SERVICES	150,00	BREDASDORP WELDING SERVICES	1. HERSTEL VAN SKOTTELGOED RAK EN TAFAL SE WIELE BY GLASKASTEEL.		BPD	150,00
87106	TILE WORLD	1 284,50	TILE WORLD	1. FLOORFLEX PALE WOOD 2MM 300& VINYL ADHESIVE 5L F/WORX NO.62		BPD	1 284,50
	BUILT IT	1 550,45					
85449	M. LANGUAGE	2 861,20	M. LANGUAGE	1. VOORSIEN EN INSIT VAN BEARINGS.SWEIS VAN AS EN LEMME OP BLOWERMOWER		BPD	2 861,20

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
	BREDASDORP WELDING SERVICES	2 988,70					
	OVERBERG AGRI	4 370,00					
87107	STRUISBAAI HARDEWARE AH MARAIS + SELUNS	1 450,00 1 505,80	STRUISBAAI HARDEWARE	1. PAINT MATERIAL		BPD	1 450,00
87108	BH BUILDERS HARDEWARE BUILT IT	1 473,08 1 504,45	BH BUILDERS HARDEWARE	1. SINK S915 SIT ON 915X460/SINK CABINET/WASTE BATH/SINK40MM PVC/CP UNSLOTTED PIPACK. TRAP SINK 40MM.		BPD	1 473,08
85450	STAR SIGNS THE BRANDING COMPANY	879,75 985,00	STAR SIGNS	1. VOORSIEN VAN KENNISGEWING BORD BUITE DIE GYM		BPD	879,75
87111	HOUSE OF CARPETS SIMONS ELECTRIC	3 250,00 3 500,00	HOUSE OF CARPETS	1. VERVANG TV BY CHARLETS 14 WAENHUISKRANS (DIEFSTAL/VANDALISME)		BPD	3 250,00
	TAFELBERG MEUBELEERDRS	3 879,00					
87110	SIMONS ELECTRIC	650,00	SIMONS ELECTRIC	3. T116/2018 - HD DECODER CHARLETS 14 WAENHUISKRANS		BPD	650,00
87109	BH BUILDERS HARDEWARE BUILT IT	1 145,69 1 205,85	BH BUILDERS HARDEWARE	1. BUILDING MATERIAL		BPD	1 145,69
87062	SIYAKHULA PROPERTY VALUERS	13 000,00	SIYAKHULA PROPERTY VALUERS	2. VALUATION ON ERF 1256 STRUISBAAI		BSSB	13 000,00
83771	HARVEY WORLD TRAVEL	995,00	HARVEY WORLD TRAVEL	2. AKKOMODASIE VIR DEP.MAYOR VIR NATIONAL SPORT FACILITY AUDIT WORKSHOP FOR WESTERN CAPE MUNICIPALITIES MALMASBURY		GMB	995,00
86861	IKUSASA CHEMICALS	24 150,00	IKUSASA CHEMICALS	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0687) IKUSASA HET DIE AANLEG INSTALLEER EN DIE MEMBRANE IS PER TENDER DEUR HULLE VERSKAF. ANDER VERSKAFTERS HET NIE DIE KENNIS OM DIE MEMBRANE TE WAS NIE EN WIL OOK NIE HIERVOOR KWOTEER.- WAS VAN MEMBRANE SJK COURIER INCL	GMB-08/08/201	DTD	24 150,00
86341	SSE(SPECIALIST SYSTEM ENGINEERING(PTY)LTD	37 616,50	SSE(SPECIALIST SYSTEM ENGINEERING(PTY)LTD	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0686) THE TELEMETRY SYSTEM OF CAM HAS BEEN INSTALLED BY SSE. THE TELEMETRY AT WHK AND AGULHAS NEED TO BE REPAIRED AND CAN ONLY BE DONE BY SSE.EQUIPMENT AND SOFTWARE OF OTHER SUPPLIERS ARE NOT COMPATIBLE WITH THE EQUIPMENT OF SSE	GMB-31/07/201	DTD	37 616,50
86859	SSE(SPECIALIST SYSTEM ENGINEERING(PTY)LTD	171 401,75	SSE(SPECIALIST SYSTEM ENGINEERING(PTY)LTD	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0685) THE TELEMETRY BY DIE BD HOEDRUK RESERVOIR IS AFGESTEEL.DIE TELEMETRIE TOERUSTING KAN SLEGS DEUR SSE VERVANG WORD AANGESIEN HUL KAN SE STELSELS ONTWERP EN INSTALLEER HET.ANDER VERSKAFTERS SE TOERUSTING-SAGTEWARE IS NIE VERSOENBAAR MET DIE SSE -STELSEL NIE.	GMB-27/07/201	DTD	171 401,75
79196	KRUGER+BLIGNAUT ATTORNEYS	2 772,50	KRUGER+BLIGNAUT ATTORNEYS	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(iv) - (791) KONSULTASIE RAKENDE GAP-BEHUISING. IN PREPARATION FOR A MEETING WITH ELITE CONSULTING,A SERVICE PROVIDER APPOINTED BY COUNCIL TO DETERMINE PROGRESS A MARKET DEMAND THEY SHOULD HAVE LONG CONDUCTED THE MM AND DIRECTOR MANAGEMENT SERVICES WERE INSTRUCTED BY COUNCIL TO HOLD A URGENT MEETING WITH ELITE CONSULTING IN ORDER TO DETERMINE IF COUNCIL STILL HAS GAP HOUSING PROJECT IN PLACE.	GMB-23/07/201	DGD	2 772,50
87152	IKAPA TRADING PERFECT BALANCE	364,78 450,00	IKAPA TRADING	1. MATABI COMPLETE CYLINDER		BPD	364,78
87151	ALUMINIUM DESIGNS BH BUILDERS HARDEWARE	1 690,00 2 250,00	ALUMINIUM DESIGNS	1. BLOCK OF GAP BETWEEN OFFICES		BPD	1 690,00
87155	BH BUILDERS HARDEWARE BUILT IT	502,72 515,85	BH BUILDERS HARDEWARE	1. TOOLS		BPD	502,72

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87156	AGULHAS TIMBER AND TURF	427.33	AGULHAS TIMBER AND TURF	1. 3.5 MM LUMO TWIST LINE 2KG		BPD	427.33
	LAWN MOWER & CHAINSAW	435.50					
87160	KAAP AGRI BEDRYF	3 550.05	KAAP AGRI BEDRYF	1. MATABI SPRAYER SUPER AGRO 20LT		BPD	3 550.05
	AH MARAIS SEUNS	3 600.01					
	OVERBERG AGRI	3 968.88					
87113	BH BUILDERS HARDWARE	1 991.97	BH BUILDERS HARDWARE	1. VENSTERRAME		BPD	1 991.97
	BUILT IT	2 002.45					
87114	INTEGRAL LABORATORIES	784.30	INTEGRAL LABORATORIES	3 T141/2015: WATERMONSTERS		BPD	784.30
85446	AGULHAS TIMBER & TURF	516.61	AGULHAS TIMBER & TURF	1. HERSTEL FS450		BPD	516.61
	JD IMPLEMENTE	565.00					
14/08/13							
87115	BH BUILDERS HARDWARE	837.20	BH BUILDERS HARDWARE	1. BOUNWATERIAAL		BPD	837.20
	BUILT IT	885.45					
85440	BYTES SYSTEM INTEGRATION	338 783.10	BYTES SYSTEM INTEGRATION	3. T44/2016: VOORSIEN 3x STELLE BOOMS BY SSB+WHX+LA.		DPD	338 783.10
87258	LUCOR CONSTRUCTION	311 974.30	LUCOR CONSTRUCTION	3. T142/2018: BETON MUUR . 590m - WHZ		GMB	311 974.30
87255	IGNITE ADVISORY SERVICES	13 800.00	IGNITE ADVISORY SERVICES	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(iv) -(0978)UPLOADING OF SDBIP ON SOFTWARE DATABASE		AUDIT	13 800.00
15/08/18							
87157	MAGNACORP 174CC	5 382.00	MAGNACORP 174CC	1. BLADE 52" DECK		BPD	5 382.00
	AGULHAS TIMBER & TURF	6 727.50					
	LAWN MOWER & CHAINSAW	8 064.00					
81959	BIDVEST WALTONS	1 394.32	BIDVEST WALTONS	1. SHARP DESKTOP PRINTING CALCULATOR EL-1750V		BFI	1 394.32
	FORMS MEDIA	1 953.02					
	PBFGRG	1 750.00					
86047	HARVEY WORLD	1 980.00	HARVEY WORLD	3. T66/2017. ACCOMMODATION FOR L MAY ATTENDING ODETPD TRAINING 21.22 AUGUST 2018 IN PAROW.		BHR	1 980.00
81961	OFFICETECH	9 836.90	OFFICETECH	3. T400/2018. SKRYF BEHOEFES		DFD	9 836.90
	BIDVEST WALTONS	112.93	BIDVEST WALTONS	3. T416/2018. SKRYF BEHOEFES		DFD	112.93
86048	HARVEY WORLD	1 548.00	HARVEY WORLD	3. T66/2017. ACCOMMODATION FOR B CLOETE+ S SOKABO ATTENDING ODETPD TRAINING 14 AUGUST 2018 IN SOMERSET WES.		BHR	1 548.00
87158	LUCOR CONSTRUCTION	311 974.30	LUCOR CONSTRUCTION	3. T142/2018: BETON MUUR . 590M - WHZ.		GMB	311 974.30
86346	OVERBERG AGRI	262.98	OVERBERG AGRI	1. CHAIN GALV MEDIUM LINK 10MM P/M		BW&R	262.98
	KAAP AGRI BEDRYF	294.68					
86345	CAPE AGULHAS CIVILS	24 189.53	CAPE AGULHAS CIVILS	1. VOORSIEN & INSTALLEER VAN NUWE GROOTMAAT WATERMETER TE LAEVLAK RESERVOIRS TE L'AGULHAS.		BW&R	24 189.53
	IKUSASA WATER	30 960.00					
	GW TRAUTMANN CC	28 340.60					
85784	STRUISBAAI HARDEWARE	750.00	STRUISBAAI HARDEWARE	1. LOODGIETERS MATERIAAL (PYPE)		BW&R	750.00
	AH MARAIS SEUNS	789.50					
85788	STRUISBAAI HARDEWARE	570.00	STRUISBAAI HARDEWARE	1. LOODGIETERS MATERIAAL (TOILETE)		BW&R	570.00
	AH MARAIS SEUNS	598.50					
85787	GW TRAUTMANN CC	1 718.10	GW TRAUTMANN CC	1. 9X SPA 1250 BELTS & 9X SPA1400		BW&R	1 718.10
	MIDAS BREDASDORP	1 895.50					
85785	GW TRAUTMANN CC	2 272.40	GW TRAUTMANN CC	1. SUPPLY 4 X MER 10M FLOW SWITCHES @ STRUISBAAI		BW&R	2 272.40
	PUMPCOR	2 364.00					
	IKUSASA WATER	2 400.00					
86343	PUMPCOR	29 325.00	PUMPCOR	1.HERSTEL VAN BOORGATPOMP EN MOTOR...		BW&R	29 325.00
	KH BEARING SUPPLIES CC	32 033.25					
	GW TRAUTMANN CC	27 580.00					
85789	GW TRAUTMANN CC	1 106.30	GW TRAUTMANN CC	1. 1X SP220 OIL		BW&R	1 106.30
	GRANDFOSS CAPE TOWN	1 350.40					
85786	GW TRAUTMANN CC	19 177.00	GW TRAUTMANN CC	1. REPAIR GRUNDFOS PUMP@STRUISBAAI P/S		BW&R	19 177.78

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
	PUMPCOR	21 746.50					
	IKUSASA WATER	20 487.25					
86908	HARVEY WORLD	3 650.00		3. T66/2017: VERBLYF VIR C. CONRADIE-LOTTER EN A.KLOPPER VIR STRATEGIESE BEMERKINGS WERKSWINKEL.		BBIB	3 650.00
	CAPE TOWN LODGE	3 741.00					
	INN @ THE SQUARE	3 862.00					
86901	BREDASDORP SUPERMARK TRUST	4 519.00		1. REFRESHMENTS		BBIB	4 519.00
	BIDVEST WALTONS	6 183.41					
	HOP IN	4 599.58					
16/08/'18							
86043	HARVEY WORLD	8 020.00	HARVEY WORLD	3. T66/2017: AKKOMMO: S MINTOOR, P LOCHNER, F KUKKUK, B WYNGAARD, ELEC. TRAINING, 7+8/08/'18, KRAAIFONTEIN.		GMB	8 020.00
86045	HARVEY WORLD	9 850.00	HARVEY WORLD	3. T66/2017: AKKOMMO: S SECONDS, C LEONARD, ELEC. TRAINING, 13-17/08/'18, STELLENBOSCH		BHR	9 850.00
86046	HARVEY WORLD	26 100.00	HARVEY WORLD	3. T66/2017: AKKOMMO: A ADAMS, N MENTOOR, T KOEBERG, 13-24, STELLENBOSCH		BHR	26 100.00
87163	HI Q BREDASDORP	865.85	HI Q BREDASDORP	1. WILLARD BATT. 619 - CS 3262		BPD	865.85
	MIDAS BREDASDORP	960.00					
87164	BUILT IT	1 685.60	BUILT IT	1. RYSTIX 5L, GLOSS WIT 5L, GLOS BRUIN 5L, TERPENTYN 5L		BPD	1 685.60
	OVERBERG AGRI						
87165	BUILT IT	1 487.20	BUILT IT	1. TAP BIB 15MM.		BPD	1 487.20
	KAAP AGRI BEDRYF	2 225.11					
87167	STAR SIGNS	1 196.00	STAR SIGNS	1. KENNISGEWINGBORD, L'AGULHAS OORD, 1,3 x 1M.		BPD	1 196.00
	THE BRANDING COMPANY	1 350.00					
20/8/2018							
87010	BYTES SYSTEM INTEGRATION	61 029.04	BYTES SYSTEM INTEGRATION	2. YEARLY USER LICENCES		DFD	61 029.04
86050	OPPT STOEP KOFFIE WINKEL	2 032.00	OPPT STOEP KOFFIE WINKEL	1. CATERING FOR PERFORMANCE TRAINING 15 & 16 AUGUST 2018.		BHR	2 032.00
	LEKKER VERBY	2 720.00					
	SILVER SOLUTIONS	2 500.00					
87168	BH BUILDERS HARDWARE	1 473.09	BH BUILDERS HARDWARE	1. SINK CABINET, SINK S9 SIT ON, WASTE BATH/SINK 40MM PVC/PACK, TRAP SINK.		BPD	1 473.09
	BUILD IT	1 525.85					
87170	MLANGUAGE	799.25	MLANGUAGE	1. MAAK VAN 10 SWAAISITPLEKKE(SPEEL PARKE)		BPD	799.25
	BREDASDORP WELDING SERVICES	850.00	BREDASDORP WELDING SERVICES				
87166	L'AGULHAS TIMBER&TURF	365.40	L'AGULHAS TIMBER&TURF	1. REPLACE BLADES ON SCAG		BPD	365.40
	LAWN MOWER&CHAINS AW	415.00					
87183	SIMONS ELECTRIC	470.00	SIMONS ELECTRIC	1. ARNISTON GEMEENSKAP SAAL, VERVANG 2X8 SOLIEDE STOOFFPLATE		BPD	470.00
	OVERBERG APPLIANCES	560.00					
87166	SIMONS ELECTRIC	1 500.00	SIMONS ELECTRIC	1. INSTALLEER DASH+OVHD DECODER, ARNISTON: CHARLET NO. 17		BPD	1 500.00
	OVERBERG APPLIANCES	1 800.00					
87181	SIMONS ELECTRIC	1 500.00	SIMONS ELECTRIC	1. VOORSIEN EN INSTALLEER DASH+OVHD DECODER, STRUISBAAI: CHARLET NO.6NTEIN.		BPD	1 500.00
	OVERBERG APPLIANCES	1 800.00					
87177	SIMONS ELECTRIC	690.00	SIMONS ELECTRIC	1. HERSTEL STOOFF& LAMP(SAFE HOUSE)		BPD	690.00
	OVERBERG APPLIANCES	725.00					
87168	SIMONS ELECTRIC	686.00	SIMONS ELECTRIC	1. CHECK&REPAIR FRIDGE L'AGULHAS:CHARLET NO.1		BPD	686.00
	OVERBERG APPLIANCES	750.00					
85125	HARVEY WORLD	1 087.00	HARVEY WORLD	3. T66/2017: ACCOM FOR 1 JANUARY 23 AUGUST 2018 FOR SUPPLY CHAIN MANAGEMENT FORUM 24 AUGUST 2018 @ STELLENBOCH MUNICIPALITY		BSCM	1 087.00
86083	STRUISBAAI HARDEWARE	1 535.00	STRUISBAAI HARDEWARE	1. DOOR STABLE FLB BACK, HINGE BUTT, LOCK SET		BSNS	1 535.00
	AH-MARAIS SEUNS	2 124.00					

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
86082	STRUISBAAL BUILD IT	2 143,20	STRUISBAAL BUILD IT	1. CEMENT PPC 42.5N 50KG X 50.		BSNS	4 145,00
	KAAP AGRY BEDRYF	4 388,40					
	STRUISBAAL HARDEWARE	4 450,00					
86977	CAR BOAT & TRUCK	1 314,00	CAR BOAT&TRUCK	1. CLUCTH CABLE CORSA 130i CS 4397		BW&R	1 314,00
	BREDASDORP MIDAS	1 782,09					
86582	CAPRICHEM SACC'S	19 818,83	CAPRICHEM SACC'S	3. T33/2018.T317/2018.T30/2018.T29/2018.VOORRAAD AANVULLING.		BSCM	19 818,83
86581	CAPRICHEM SACC'S	29 178,61	CAPRICHEM SACC'S	3. T32/2018.VOORRAAD AANVULLING		BSCM	29 178,61
86587	ITHUBA INDUSTRIES	16 606,00	ITHUBA INDUSTRIES	3.T254/2018.T255/2018.VOORRAAD AANVULLING		BSCM	16 606,00
86584	TAKE NOTE TRADING	26 105,00	TAKE NOTE TRADING	3. T361/2018.T296/2018.VOORRAAD AANVULLING		BSCM	26 105,00
86583	IKAPA RET&FLOW	28 825,44	IKAPA RET&FLOW	3.T298/2018.T294/2018.VOORRAAD AANVULLING		BSCM	28 825,44
86586	STRUISBAAL BUILD IT	1 380,00	STRUISBAAL BUILD IT	1. PTFE TAPE GERMAN		BSCM	1 380,00
	AH MARAIS SEUNS	1 600,00					
86585	AFG FLUID CONTROL	12 765,00	AFG FLUID CONTROL	1. VOORRAAD AANVULLING		BSCM	12 765,00
	AM MARAIS SEUNS	12 799,50					
	STRUISBAAL BUILD IT	13 290,00					
86084	ASLA CONSTRUCTION	7 488 639,00	ASLA CONSTRUCTION	3.T56/2016 BULK STORMWATER DRAINAGE SYSTEM FOR 683 ERVEN CLAIM NO.8		BSCM	7 488 639,00
86977	CAR BOAT & TRUCK	1 314,00	CAR BOAT & TRUCK	1. CLUTCH CABLE CORSA 130i, CS 4397.		BW&R	1 314,00
	BREDASDORP MIDAS	1 782,09					
86971	HI Q BREDASDORP	4 991,00	HI Q BREDASDORP	3. T61/2018: NEW TYRES 215/80X15 - CS 18497.		BW&R	4 991,00
86978	KWIK 'n GO	1 753,24	KWIK 'n GO	3. T53/2018: NEW TYRES 195X14C.		BW&R	1 753,24
86970	IAN DICKIE+COMPANY	20 183,08	IAN DICKIE+COMPANY	1. SUPPLY + FIT THERMO PLASTIC HIGH PRESSURE HOSE, 3WAY VALVE+ KET SET - CS 11975.		BW&R	20 183,08
	OVERBERG AGRY	26 133,36					
	MBC HERSTELWERKE	26 768,51					
86975	ROLA TOYOTA BREDASDORP	840,17	ROLA TOYOTA BREDASDORP	1. BY PASS WATER HOSE+ GASKET&CAP - CS 4580.		BW&R	840,17
	BREDASDORP MIDAS	1 147,64					
86974	HI Q BREDASDORP	1 720,00	HI Q BREDASDORP	1. WILLARD BATT. 631 - CS 5241& CS 5245.		VERKEER	1 720,00
	BREDASDORP MIDAS	1 809,28					
86972	HI Q BREDASDORP	3 060,01	HI Q BREDASDORP	1. WILLARD BATT. 669 - CS 5705.		DTD	3 060,01
	OVERBERG AGRY	3 166,23					
	BREDASDORP MIDAS	3 220,00					
86973	OVERBERG AGRY	1 603,40	OVERBERG AGRY	1. WILLARD BATT. 674 - CS 10797.		DTD	1 603,40
	HI Q BREDASDORP	1 660,00					
	BREDASDORP MIDAS	1 782,20					
86976	BREDASDORP MIDAS	1 150,01	BREDASDORP MIDAS	1. BRAKE PADS FDB+ BRAKE DISCS VENTED - CS 5245.		FLEET	1 150,01
	CAR BOAT & TRUCK	1 241,68					
86684	STAR SIGNS	1 529,50	STAR SIGNS	1. KENNISGEWINGBORDE (LANDFILL SITE)		BR&S	1 529,50
	THE BRANDING COMPANY	1 900,95					
86681	BH BUILDERS HARDWARE	1 797,45	BH BUILDERS HARDWARE	1. SAFETY GLASSES X 60		BR&S	1 797,45
	OVERBERG AGRY	1 994,79					
86047	BREDASDORP TRAVEL	1 980,00	BREDASDORP TRAVEL	3. T66/2017: AKKOMMO: L MAY, OEDP. TRAINING, 21+22/08/18. PAROW.		BHR	1 980,00
21/08/2018							
87169	AGULHAS TIMBER & TURF	521,32	AGULHAS TIMBER & TURF	1. ALUMINIUM HEADS X 4.		BPD	521,32
	LAWN MOWER&CHAINS AW	535,50					
87185	SIMONS ELECTRIC	300,00	SIMONS ELECTRIC	1. 2BAR HEATER		BPD	300,00
	OVERBERG APPLIANCES	450,00					
87180	SIMONS ELECTRIC	140,00	SIMONS ELECTRIC	1. HERSTEL BOORMASJEN.		BPD	140,00
87187	SIMONS ELECTRIC	470,00	SIMONS ELECTRIC	1. VERVANG STOOFFPLATE, CHALET 15 - WHZ.		BPD	470,00
	OVERBERG APPLIANCES	520,00					
87182	SIMONS ELECTRIC	280,00	SIMONS ELECTRIC	1. VERVANG STOOFFPLATE, CHALET 5 - SUIKERBOSSIE.		BPD	280,00

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
	OVERBERG APPLIANCES	320,00					
87174	SIMONS ELECTRIC	140,00	SIMONS ELECTRIC	1. VERVANG STOOFFPLATE.		BPD	140,00
86870	GW TRAUTMANN CC	26 708,75	GW TRAUTMANN CC	1. WEG VSD, ARNISTON WWTW+TRANSPORT.		BW&R	26 708,75
	MAXAL PROJECTS SA	34 960,00					
	IKUSASA WATER	32 200,00					
86869	GW TRAUTMANN CC	1 940,08	GW TRAUTMANN CC	1. SUPPLY 98-118 VUFA X 2.		BW&R	1 940,08
	MAXAL PROJECTS SA	2 750,70					
	PUMPCOR	2 702,50					
86347	AGULHAS CIVILS CC	19 071,77	AGULHAS CIVILS CC	1. INSTALL BULKMETER, BDOORP RESERVOIR.		BW&R	19 071,77
	GW TRAUTMANN CC	21 677,50					
	BREDASDORP WELDING SERVICES	21 511,00					
86685	DP TRUCKHIRE	25 760,00	DP TRUCKHIRE	3. T184/2018: HUUR VAN LAAIGRAAF 3M, BRP+ AREAS, AUG.+SEPT./18.		DTD	25 760,00
86686	DP TRUCKHIRE	19 320,00	DP TRUCKHIRE	3. T184/2018: HUUR VAN TROK 6M, STORTINGSTERREIN EN VERVOER VAN ONWETTIGE STORTINGS.		DTD	19 320,00
87171	SIMONS ELECTRIC	1 378,00	SIMONS ELECTRIC	3. T37/2015: VERVANG BULKHEAD+FITTING SAP STRUISBAAI.		BPD	1 378,00
87172	SIMONS ELECTRIC	867,00	SIMONS ELECTRIC	3. T37/2015: OPKOPPEL VAN GEYSER, OPSIGTERSUIS STRUISBAAI.		BPD	867,00
87190	SIMONS ELECTRIC	1 039,00	SIMONS ELECTRIC	3. T37/2015: OPKOPPEL VAN GEYSER, CHALET 21, WHZ.		BPD	1 039,00
				3. T116/2018: HERSTEL ELEKTRIESE NETWERK, KANTORE 2-12, BESTUURSDIENSTE- BRP.		DPD	34 868,00
87195	SIMONS ELECTRIC	34 868,00	SIMONS ELECTRIC	1. MARKET VALUE OF ERF 857, STRUISBAAI.		BSD	8 602,00
	JJ NEETHLING PROFESSIONAL PROPERTY VALUERS	8 602,00					
87072	PENDO PROPERTY VALUERS	12 408,50					
	SIYAKHULA PROPERTY VALUERS	16 000,00					
87197	LAWN MOWER & CHAINSAW	355,32	LAWN MOWER & CHAINSAW	1. KETTING+ KETTINGSAAG OULIE 5L.		BPD	355,32
	JD IMPLEMENTE	375,85					
87073	SUIDERNUUS	3 319,59	SUIDERNUUS	2. AANSOEK OM HERSONERING+VERGUNNING+AFWYKING, ERF 4572, BRP, OPHEFFING, KONSOLIDASIE, ONDERVERDELING, ERWE 2438+2439, SBAAI, AFWYKING, ERF 2511, STRUISBAAI, VERGUNNING, ERF 560, WHZ, HERSONERING ERF 3311 BRP.		BSD	3 319,59
				2. APPLICATION REZONING ERF 3311 BRP, REZONING CONSENT DEP. ERF 4572 BRP, REMOVAL CONSOLIDATION SUBDIV. ERF 2438+2439 SBAAI, SPECIAL CONSENT ERF 560 WHZ, DEPARTURE ERF 2511 SBAAI.		BSD	2 475,00
87074	MANAGEMENT SOLUTIONS	2 475,00	MANAGEMENT SOLUTIONS	3. T400+409+414+415+422/2018: SKRYFBEHOEFTES.		BPD	3 803,05
87116	OFFICITECH	3 803,05	OFFICITECH	3. T37/2015: VERVANG KONTRAKTEURS BOILER, GALJOEN, SBAAI.		BPD	1 668,00
87179	SIMONS ELECTRIC	1 668,00	SIMONS ELECTRIC	3. T37/2015: TOETS GEYSER, NIKS FOUT.		BPD	220,00
87178	SIMONS ELECTRIC	220,00	SIMONS ELECTRIC	3. T37/2015: VERVANG KONTRAKTEURS BOILER, GALJOEN, SBAAI.		BPD	2 930,00
87175	SIMONS ELECTRIC	2 930,00	SIMONS ELECTRIC	3. T37/2015: OPKOPPEL VAN STOOFF GEMEENSKAPSAAL, SBAAI.		BPD	1 378,00
87173	SIMONS ELECTRIC	1 378,00	SIMONS ELECTRIC	1. BOOGSAAGLEMMIE, 530+600MM		BPD	133,50
87198	STRUISBAAI HARDEWARE	133,50	STRUISBAAI HARDEWARE	3. T37/2015: VERVANG TERMOSTAAT GALJOEN SBAAI.		BPD	1 028,00
87176	SIMONS ELECTRIC	1 028,00	SIMONS ELECTRIC	3. T37/2015: VERVANG LED BULP GLASKASTEEL.		BPD	250,00
87187	OFFICITECH	250,00	SIMONS ELECTRIC	3. T422/2018: SKRYFBEHOEFTES.		BSCM	3 327,02
85126-127	OFFICITECH	3 327,02	OFFICITECH	3. T37/2015: OPKOPPEL VAN 2 AIRCONS NAPIER KANTOOR.		BPD	1 010,85
87189	SIMONS ELECTRIC	1 010,85	SIMONS ELECTRIC	3. T422/2018: SKRYFBEHOEFTES.		BSCM	755,97
85128	BIDVEST WALTONS	755,97	BIDVEST WALTONS	1. 15MM BREDELL HOSES FOR BRP WTW X 8		BW&R	29 211,28
	AGRICULTURAL RURAL DEV. SERVICES PTY LTD	29 211,28	AGRICULTURAL RURAL DEV. SERVICES PTY LTD				
86863	MAXAL PROJECTS SA	38 190,00					
	GW TRAUTMANN CC	39 100,00					
86864	AGRICULTURAL RURAL DEV. SERVICES PTY LTD	6 818,00	AGRICULTURAL RURAL DEV. SERVICES PTY LTD	1. ACID 25L FOR BRP WTW X 20.		BW&R	6 818,00
	MAXAL PROJECTS SA	11 960,00					
	GW TRAUTMANN CC	12 075,00					

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
86871	INTEGRAL LABORATORIES	15 813,64	INTEGRAL LABORATORIES	3. T95/2018: BACTRO SAMPLES. WTW (ALL TOWNS), CHEMICAL TEST. VVWTW.		BW&R	15 813,64
86882	METSI CHEM IKAPA	17 388,00	METSI CHEM IKAPA	3. T91/2018: CHLORINE GAS 70KG X 12.		BW&R	17 388,00
86865	IKUSASA WATER	24 150,00	IKUSASA WATER	1. SUPPLY7 INSTALL GRUNDFOSS DDE 15-4-B PVCV/C PUMP		BW&R	24 150,00
	MAXAL PROJECTS SA	29 325,80					
	GW TRAUTMANN CC	27 657,50					
86887	ISAK PRINS	1 950,00	ISAK PRINS	1. HERSTEL DRAAD BY VLEIKLOOFDAM, BREDASDORP.		BW&R	1 950,00
	KAAP AGRI BEDRYF	2 750,00					
22/08/2018							
86089	PROPATRIA CIVIL ENTERPRISES	29 559,60	PROPATRIA CIVIL ENTERPRISES	1.SKOONMAAK VAN DROERIVIER VANAF ALL SAINT STRAAT TOT FLETCHER STRAAT BREDASDORP		BS&S	29 559,60
	MVULA LOGISTICAL SERVICES	178 500,00					
86090	PROPATRIA CIVIL ENTERPRISES	28 500,00	PROPATRIA CIVIL ENTERPRISES	1. SKOONMAAK VAN MOND V/D DROERIVIER AAN EINDE VAN LANG STRAAT BREDASDORP		BS&S	28 500,00
	MVULA LOGISTICAL SERVICES	45 000,00					
86973	OVERBERG AGRI	1 603,40	OVERBERG AGRI	1.674 RAYLITE BATTERY CS10797.		DTD	1 603,40
	HI Q BREDASDORP	1 660,00					
86972	HI Q BREDASDORP	3 060,01	HI Q BREDASDORP	1. 669 WILLARD BATTERY CS5705		DTD	3 060,01
	OVERBERG AGRI	3 166,23					
	MIDAS BREDASDORP	3 220,40					
87207	CROSS-ODENDAAL AUTO ELECTRICAL	1 104,00	CROSS-ODENDAAL AUTO ELECTRICAL	1.CHECK& REPAIR TAILLIGHT WIRING + FITTED NEW T/PLUG, CROSS-ODENDAAL'S MONTH - CS 4836.		FLEET	1 104,00
86971	HI Q BREDASDORP	4 991,00	HI Q BREDASDORP	3. T61/2018 NEW TYRES 215/50X15 CS18497		BW&R	4 991,00
86978	KWIK 'n GO	1 753,24	KWIK 'n GO	3. T53/2018 NEW TYRES 195X14C		BW&R	1 753,24
86975	ROLA TOYOTA BREDASDORP	840,17	ROLA TOYOTA BREDASDORP	1. BY-PASS WATER HOSE WITH GASKET+CAP		BW&R	840,17
	BREDASDORP MIDAS	1 147,64					
86991	KWIK 'n GO	1 753,24	KWIK 'n GO	3. T53/2018 NEW TYRES 195X14C BALANCING		FLEET	1 753,24
87209	METSY MOTORS	1 940,13	METSY MOTORS	1..EXTENTION BOOM CS10778		FLEET	1 940,13
	BREDASDORP WELDING SERVICES	2 120,00					
87205	BREDASDORP WELDING SERVICES	750,00	BREDASDORP WELDING SERVICES	1. SUPPLY & FIT VIBELT: CONCRETE CUTTER		FLEET	750,00
	JOHN STUART	750,00					
87206	CROSS-ODENDAAL AUTO ELECTRICAL	592,25	CROSS-ODENDAAL AUTO ELECTRICAL	1. FITTED NEW HEAD LIGHT BULB, CROSS-ODENDAAL'S MONTH, CS 5241.		FLEET	592,25
87208	BREDASDORP WELDING SERVICES	950,00	BREDASDORP WELDING SERVICES	1. REPAIR SLIDING GATE AT THE STORE PREMISES		FLEET	950,00
	MBC HERSTELWERKE.	1 400,00					
86088	LUCOR CONSTRUCTION	29 440,00	LUCOR CONSTRUCTION	3. T166/2018 SUBBASE G5		BS&S	29 440,00
87451	HARVEY WORLD	2 740,00	HARVEY WORD	2. VERBLIF M/GMIS TRAINING,BELLVILLE 29-30 AUGUSTUS 2018 A.FREDERICKS		BW&R	2 740,00
86033	HARVEY WORLD	8 950,00	HARVEY WORD	2. ACCOMMODATION FOR L.MAY, A.ISAACS & A VAN NIEKERK 26-28 AUGUST 2018 ATTENDING PAYDAY SYMPOSIUM.		GMB	8 950,00
81959	BIDVEST WALTONS	1 394,32	BIDVEST WALTONS	1. SHARP DESKTOP PRINTING CALCULATOR EL-1750V		BFD	1 394,32
	FORMS MEDIA	1 953,02					
	PBFGRG	1 750,00					
87075	OFFICITECH	2 529,67	OFFICITECH	3. T422/2018. SKRYFBEHOEFTEES		BSSB	2 529,67
87117	BH BUILDERS HARDWARE	1 240,79	BH BUILDERS HARDWARE	1. PAINT RADEK ROOF PAINT CHARCOAL		BPD	1 078,95
	BUILD IT	1 305,84					
87200	BH BUILDERS HARDWARE	1 499,31	BH BUILDERS HARDWARE	1. BOU KALK 25KG		BPD	1 499,31
	OVERBERG AGRI	1 515,85					
87118	BH BUILDERS HARDWARE	904,13	BH BUILDERS HARDWARE	1. PAINTING MATERIAL		BPD	904,13
	BUILD IT	1 004,85					

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87191	CARBON REDUCTION TECHNOLOGIES	349 319,40	CARBON REDUCTION TECHNOLOGIES	3. T111/2018. FOODLIGHTS SPORTKOMPLEKS		DFD	349 319,40
87213	MBC HERSTELWERKE	1 919,35	BREDASDORP WELDING SERVICES	1. REPAIR & SEALING CANOPY - CS 10208.		FLEET	1 919,35
87202	METSYS MOTORS	1 566,17	METSYS MOTORS	1. VALVE KIT BEARING - CS 1442		FLEET	1 566,17
	ISUZU TRUCK CENTRE	1 998,94	CROSS-ODENDAAL AUTO ELECTRICAL	1. CHECK+REPAIR TAILLIGHTS, CS 4302 - CROSS-ODENDAAL'S MONTH.		FLEET	1 092,50
87203	CROSS-ODENDAAL AUTO ELECTRICAL	1 092,50	CROSS-ODENDAAL AUTO ELECTRICAL	1. CHECK+REPAIR TAILLIGHT WIRING, CS 11283 - CROSS-ODENDAAL'S MONTH.		FLEET	799,25
87204	CROSS-ODENDAAL AUTO ELECTRICAL	799,25	CROSS-ODENDAAL AUTO ELECTRICAL	1. REPAIR HYDRAULIC HOSE+RUBBER - CS 6105.		FLEET	1 590,00
87202	GERRIT COETZEE	1 590,00	GERRIT COETZEE	1. NEW BATT. B674 - CS 10778.		FLEET	1 667,50
86998	HI Q BREDASDORP	1 667,50	HI Q BREDASDORP	1. FULL SERVICE KIT CS10208 NISSAN MO2 ENGINE		BPD	1 996,72
86979	AAD TRUCK & BUS	1 996,72	AAD TRUCK & BUS	3.1.40/2018 SKRYFBEHOEFTE		BMO	2 588,76
85988	OFFICETECH	2 588,76	OFFICETECH	2. VERVANG VAN RUIT CS 14320		BPD	1 383,79
87199	TUNICA TRADING	1 383,79	TUNICA TRADING	1. BUSH CUTTER		BPD	8 924,58
87161	LUMBER & LAWN	8 924,58	LUMBER & LAWN	T100/2018+T102/2018. VOORRAAD AANVULLING		BSCM	13 708,00
86589	PISTON POWER CHEMICALS	9 449,55	PISTON POWER	1. FITTED NEW HEAD LIGHT BULB.(CROSS-ODENDAAL'S MONTH-JULY).		FLEET	592,25
23/08/2018		9 887,79		1. CHECK+REPAIR TAILLIGHT WIRING+FITTED NEW T/PLUG.(CROSS-ODENDAAL'S MONTH-JULY).		FLEET	1 104,00
87206	CROSS-ODENDAAL AUTO ELECTRICAL	13 708,00	CROSS-ODENDAAL AUTO ELECTRICAL	1. GLUTCH CABLE CORSA 1301 CS4397		BW&R	1 314,00
87207	CROSS-ODENDAAL AUTO ELECTRICAL	1 104,00	CROSS-ODENDAAL AUTO ELECTRICAL	1.674 RAYLITE BATTERY CS10797		DTD	1 603,40
86977	CAR BOAT & TRUCK	1 314,00	CAR BOAT & TRUCK	3. T166/2018 SUBBASE G5		BS&S	29 440,00
86973	OVERBERG AGRI	1 782,09	OVERBERG AGRI	3. T397/2017 ONDERSOEK VAN TELEMETRIE STASIE		BW&R	2 661,10
	HI Q BREDASDORP	1 603,40	OVERBERG AGRI	3. T43/2018 ALUMINIUM SODIUM OXIDE LYE		DTD	82 800,00
	HI Q BREDASDORP	1 660,00	OVERBERG AGRI	1. STAMP COLOP DATER MINI S120. SCISSORS MEECO EXEC GREENL/H		BIB	1 410,00
86088	LUCOR CONSTRUCTION	29 440,00	LUCOR CONSTRUCTION	3. T203/2018 HUUR VAN DOZER BREDASDORP STORTINGSSTERREIN.		BR&S	29 871,25
86868	BENLIEKOR COMMUNICATIONS	2 661,10	BENLIEKOR COMMUNICATIONS	3. SAMRAS ANNUAL LICENSES		DFD	61 029,04
86860	IKUSASA CHEMICALS	82 800,00	IKUSASA CHEMICALS	2. ACCOMMR 1. JANUARY & MS G. KOOPMAN FOR SCM DEMAND MANAGEMENT & PROCUREMENT PLANNING 4-7 SEPT 2018		BSCM	860,00
86909	PREMIUM COMPUTERS SWELLENAM	1 410,00	PREMIUM COMPUTERS SWELLENAM	3. T66/2018 AKKOMODASIE AAN ONDER BURGEMEESTER -BEHUISING		GMB	843,00
	FORMS MEDIA	2 236,75	SWELLENAM	VERGADERING TE KAAPSTAD		BS&S	4 237,75
86687	WILLMAN GRONDVERSKUIWING	29 875,00	WILLMAN GRONDVERSKUIWING	1. VERVANG VEER PEN EN CENTRE BOLT CS16702			
87010	IGNITE ADVISORY SERVICES	61 029,04	IGNITE ADVISORY SERVICES	3. T116 HERSTEL VAN LEKASIE BY KRAAN-HOOFGEBOU		BPB	945,09
85129	CHURCH STREET LODGE	860,00	CHURCH STREET LODGE	3. T116 HERSTEL VAN TIOLET BY SAFE HOUSE		BPB	1 152,23
85773	HARVEY WORLD	843,00	HARVEY WORLD	3. T116 HERSTEL WATER LEKASIE BY ARNISTON OORD		BPB	1 288,55
87210	MBC HERSTELWERKE	4 237,75	MBC HERSTELWERKE	1. 1.2m x 110mm LINTELS		BPB	528,08
	BREDASDORP WELDING SERVICES	5 560,00					
	OVERBERG AGRI	5 994,43					
87123	LOUWS LOODGIETERS	945,09	LOUWS LOODGIETERS				
87122	LOUWS LOODGIETERS	1 152,23	LOUWS LOODGIETERS				
87121	LOUWS LOODGIETERS	1 288,55	LOUWS LOODGIETERS				
87119	LUCOR CONSTRUCTION	528,08	LUCOR CONSTRUCTION				

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87124	GRABOUW/BETON	607,77	AH MARAIS SEUNS	1. DOOR EXT PD4 1612X2032		BPB	3 680,00
	BH BUILDERS HARDWARE	3 759,30					
	KAAP AGRI BEDRYF	4 334,01					
87602	TIMBER&TURF	959,03	TIMBER&TURF	1. HERSTEL VAN SCAG		BPB	959,03
	LAWN/MOWER&CHAINS	1 150,00					
87120	STRUISBAAL HARDWARE	910,00	STRUISBAAL HARDWARE	1. MATERIAL		BPB	910,00
	AH MARAIS SEUNS	921,84					
87601	BREDASDORP WELDING SERVICES	12 400,70	BREDASDORP WELDING SERVICES	1. MAAK EN OPSIT VAN "HEAVY DUTY" HEK TE ARNISTON		BPB	12 400,70
	M.LANGUAGE	17 189,05					
	OVERBERG AGRI	18 170,00					
80879	BIDVEST WALTONS	1 275,40	BIDVEST WALTONS	3.T.422/2018 SKRYFBEHOEFTE		BKD	1 275,40
87257	OFFICITECH	1 886,03	OFFICITECH	3.T.400/2018.T.415/2018.T.413/2018.T.422/2018.T.421/2018. SKRYFBEHOEFTE		GMB	1 886,03
87256	BIDVEST WALTONS	157,79	BIDVEST WALTONS	3.T.422/2018.T.419/2018.T.420/2018.T.403/2018. SKRYFBEHOEFTE		GMB	157,79
85440	BYTES SYSTEM INTEGRATION	338 783,10	BYTES SYSTEM INTEGRATION	3.T.44/2016 VOORSIEN VAN 3 STELLE(BOOMS) ARNISTON,STRUISBAAL&LAGULHAS		GMB	338 783,10
86350	PETS O WAY	960,00	PETS O WAY	1.VERWYDER SWERM BYE BY BREDASDORP WATER WERKE		BW&R	960,00
	PEST INVADERS	2 081,50					
86948	CAPE AGULHAS CIVILS	26 400,47	CAPE AGULHAS CIVILS	1. VOORSIEN,INSTALLEER EN KONSTRUKSIE VAN NUWE 'NON-RETURN VALVES PLUS CHAMBERS" TE LAE VLAK RESERVOIR,LAGULHAS		BW&R	26 400,47
	IKUSASA WATER	30 494,25					
	GW TRAUTMANN CC	28 577,50					
81962	BIDVEST WALTONS	112,93	BIDVEST WALTONS	3.T.416/2018 SKRYFBEHOEFTE		DFD	112,93
87131	LOUWS LOODGIETERS	1 319,81	LOUWS LOODGIETERS	3.T.116/2018 HERSTEL VAN LEKASIE BY DAMES ABLUSIE- THUSONG SENTRUM.		BPB	1 319,81
87128	BREDASDORP WELDING SERVICES	410,00	BREDASDORP WELDING SERVICES	1.REPAIR BURGLAR BARS AND CHANGED THE SCREWS SUIKERBOSSIE NO.7		BPB	410,00
	M.LANGUAGE	460,00					
87129	LOUWS LOODGIETERS	736,53	LOUWS LOODGIETERS	3.T.116/2018 HERSTEL TOILET & STORT BY STRUISBAAL NOORD		BPB	736,53
87130	LOUWS LOODGIETERS	3 992,48	LOUWS LOODGIETERS	3.T.116/2018 VERVANG KRANE BY SUIKERBOSIE		BPB	3 992,48
86991	BP KWIK N GO	1 753,24	BP KWIK N GO	3.T.53/2018 NEW TYRES & BALANCING CS3262		FLEET	1 753,24
87603	MAGNACORP 174CC	4 750,10	MAGNACORP	1.SPINDLE ASSY		BPB	4 750,10
	AGULHAS TIMBER & TURF	5 937,60					
	LAWN/MOWER&CHAINS	6 720,00					
87215	BP KWIK N GO	2 090,41	BP KWIK N GO	1.CENTRE & REAR SILENCER WITH PARTS-CS1209		BPB	2 090,41
	OVERBERG AGRI	2 739,64					
	HI Q BREDASDORP	2 696,75					
87211	CROSS-ODENDAAL AUTO ELECTRICAL	2 186,15	CROSS-ODENDAAL AUTO ELECTRICAL	1. CHECK & REPAIR ALL WIRING & LIGHTS-CS3347 (CROSS-ODENDAAL'S MONTH JULY)		BS&S	2 186,15
87212	CROSS-ODENDAAL AUTO ELECTRICAL	2 150,50	CROSS-ODENDAAL AUTO ELECTRICAL	1.FITTED NEW TAILLIGHTS-CS4302 (CROSS-ODENDAAL'S MONTH JULY).		BS&S	2 150,50
87214	BREDASDORP MIDAS	960,20	BREDASDORP MIDAS	1. TAILGATE GASLIFT SHOCKS-CS3262		FLEET	960,02
	CAR BOAT & TRUCK	1 224,64					
87217	CROSS-ODENDAAL AUTO ELECTRICAL	856,75	CROSS-ODENDAAL AUTO ELECTRICAL	1.FITTED NEW TRAILERPLUG & REPAIR WIRING-CS5705.(CROSS-ODENDAAL'S MONTH JULY)		FLEET	856,75
87220	N&M BAKWERKE	1 932,00	N&M BAKWERKE	1. FRONT BUMPER-HILUX CS4591		FLEET	1 932,00
	ROLA TOYOTA BREDASDORP	3 823,69					
87127	LOUWS LOODGIETERS	1 332,32	LOUWS LOODGIETERS	3.T.116/2018 HERSTEL TOILET BY MUNISIPALE STORE		BPB	1 332,32
	STRUISBAAL BANDE	90,00	STRUISBAAL BANDE	1. REPAIR TYRE-CS15640. (VEHICLES WORKING IN STRUISBAAL:COST EFFECTIVE).		FLEET	90,00

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87218	CROSS-ODENDAAL AUTO ELECTRICAL	4 025,00	CROSS-ODENDAAL AUTO ELECTRICAL	1.FITTED NEW BATTERY & REPAIR STARTER CS4302.(CROSS-ODENDAALS MONTH JULY).		BS&S	4 025,00
87216	METSY MOTORS	1 964,49	METSY MOTORS	1.BACK HOE CRADLE RING & SHIMS-CS10778		FLEET	1 964,49
	CAR BOAT & TRUCK	2 486,74					
87126	OVERBERG AGRI	1 563,64	OVERBERG AGRI	1.CHAIN GALV MEDIUM LINK 6mm P/M.SKAKEL D 8mm. T.HREADED ROD		BPB	1 563,64
	MBC HERSTELWERKE	1 850,00					
84445	DANIELS PASSENGER SERVICES	500,00	DANIELS PASSENGER SERVICES	1. TRANSPORT WARD COMMITTEE MEMBERS WARD 1, FROM ELM TO NAPIER 15/08/18		BSD	500,00
	HOP INN TRANSPORT	850,00					
87221	AAD TRUCK & BUS	2 840,44	AAD TRUCK & BUS	1.FRONT H/BRAKE CABLE-CS6957		BS&S	2 840,44
	BREDASDORP MIDAS	3 679,64					
	ROLA TOYOTA BREDASDORP	3 128,00					
84444	HARVEY WORLD	935,00	HARVEY WORLD	3. T66/2018 ACCOMMODATION PPCOM FORUM MEETING FOR P VALENTINE 16-17 AUGUST 2018 BEAUFORT WEST.		BSD	935,00
86948	CAPE AGULHAS CIVILS	26 400,00	CAPE AGULHAS CIVILS	1. SUPPLY MATERIAL & INSTALL 2 X NON-RETURN VALVES WITH CHAMBERS AT LA RESERVOIRS		BW&R	26 400,00
	IKUSASA WATER	30 492,25					
	GW TRAUTMANN CC	28 577,50					
24/08/2018							
87223	CROSS-ODENDAAL AUTO ELECTRICAL	3 921,50	CROSS-ODENDAAL AUTO ELECTRICAL	1.CHECK& REPAIR ALL LIGHTS & WIRING FOR LIGHTS. (CROSS-ODENDAALS MONTH-JULY).		BPD	3 921,50
86990	MITCHELL'S PLAIN SPRING REPAIRS	6 727,50	MITCHELL'S PLAIN SPRING REPAIRS	1.COMPLETE NEW LEAFSPRING PACK WITH BUSHES-CS13736		BW&R	6 727,50
	HERMANUS NISSAN	10 410,50					
	OVERBERG AGRI	11 125,05					
87222	AAD TRUCK & BUS	14 298,05	AAD TRUCK & BUS	2. 60 000KM INSPECTION SERVICE ON TRUCK-CS17182.(VEHICLE UNDER WARRANTY).		BW&R	14 298,05
87604	PEST O WAY	6 346,00	PEST O WAY	1. PLAAGBEHEER OORDE		BPD	6 346,00
	RECK PEST CONTROL	10 320,00					
	RECK PEST CONTROL	11 580,00					
87134	LOUWS LOODGIETERS	1 096,81	LOUWS LOODGIETERS	3.T116/2018. HERSTEL LEKASIE TOITET- CHALET 2		BPD	1 096,81
87453	HARVEY WORLD	4 775,00	HARVEY WORLD	3.T66/2017. VERBL YF: IMESA KONGRES,PE 31/10/2018-02/11/2018- JG DANIELS.		BS&S	4 775,00
87132	LOUWS LOODGIETERS	1 251,29	LOUWS LOODGIETERS	3.T116/2018. HERSTEL RIOOLPYP BY GLASKAS TEEL.		BPD	1 251,29
87133	LOUWS LOODGIETERS	850,26	LOUWS LOODGIETERS	3.T116/2018.VERVANG KRANE BY BEGRAAFPPLAAS		BPD	850,26
86399-400	HARVEY WORLD	6 375,00	HARVEY WORLD	3.T66/2017. FLIGHT & HOTEL BOOKING PRETORIA. DEPARTMENT OF ENERGY WORKSHOP- 27-28 AUGUST 2018. M.DENNIS		GMB	6 375,00
86974	HI Q BREDASDORP	1 720,00	HI Q BREDASDORP	1. 63T WILLARD BATTERY'S VIR CS5241&CS5245		BBD	1 720,00
86976	BREDASDORP MIDAS	1 809,28	BREDASDORP MIDAS				
	CAR BOAT & TRUCK	1 241,68					
	CAR BOAT & TRUCK	1 241,68					
87229	CROSS-ODENDAAL AUTO ELECTRICAL	897,00	CROSS-ODENDAAL AUTO ELECTRICAL	1.FITTED TRAILER PLUG & WIRING.(CROSS-ODENDAALS MONTH-JULY)		FLEET	897,00
87225	BREDASDORP MIDAS	1 450,01	BREDASDORP MIDAS	1. FRONT SUSPENSION PARTS-CS4581		FLEET	1 450,01
	CAR BOAT & TRUCK	1 688,46					
87224	STRUISBAAL BANDE	200,00	STRUISBAAL BANDE	1. REPAIR TYRE-CS3180. VEHICLES IN STRUISBAAL-COST EFFECTIVE.		FLEET	200,00
87226	STRUISBAAL BANDE	50,00	STRUISBAAL BANDE	1.REPAIR TUBE-CS13761. VEHICLES WORKING IN STRUISBAAL-COST EFFECTIVE.		FLEET	50,00
87230	STRUISBAAL BANDE	150,00	STRUISBAAL BANDE	1. REPIAR TUBE-CS14815.VEHICLES WORKING IN STRUISBAAL-COST EFFECTIVE		FLEET	150,00
86086	STRUISBAAL HARDEWARE	1 773,35	STRUISBAAL HARDEWARE	1.TOOLS		BS&S	1 773,35
	AH.MARAIS SEUNS	1 872,07					
	KAAP AGRI BEDRYF	2 018,87					

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
86754	LAKEY VERVOER	138,00	LAKEY VERVOER	3.196/2018 VERVOER VAN FRANKEER MASJEN OM GEDIENS TE WORD.		BKD	138,00
87135	LOUWS LOODGIETERS	736,53	LOUWS LOODGIETERS CROSS-ODENDAAL AUTO ELECTRICAL	T116/2018 HERSTEL VAN LEKASIE BY KOMBUIKASSIE-RAADSAAL.		BPD	736,53
87232	CROSS-ODENDAAL AUTO ELECTRICAL	759,00	BREDASDORP WELDING SERVICES	1. FITTED NEW MULTI PLUG-GENERATOR.(CROSS-ODENDAAL'S MONTH-JULY)		FLEET	759,00
87233	BREDASDORP WELDING SERVICES	795,00	BREDASDORP WELDING SERVICES	1. BRAZE DIGGER LOADER HIDROLIGPYP.OS6105.		FLEET	795,00
87234	MBC HERSTELWERKE	950,00	MBC HERSTELWERKE				
87234	METSY MOTORS	1 996,62	METSY MOTORS	1. O-RING & SHIMS ON CRADLE-CS10778		FLEET	1 996,62
87339	EQUIPMENT SPARE PARTS	2 439,86					
87339	BREDASDORP MIDAS	570,01	BREDASDORP MIDAS	1. CANOPY GASLIFT SHOCKS-CS 13759		FLEET	570,01
87339	CAR BOAT & TRUCK	624,56					
87235	CROSS-ODENDAAL AUTO ELECTRICAL	1 109,75	CROSS-ODENDAAL AUTO ELECTRICAL	1.CHECK&REPAIR TRAILER PLUG & TAILLIGHT WIRING-CS1485. (CROSS ODENDAAL'S MONTH-JULY)		FLEET	1 109,75
86590	ACTOM	24 001,65	ACTOM	1.VOORRAAD AANVULLING		BSCM	24 001,65
	ARB ELECTRICAL WHOLESALERS	25 205,70					
	WCC CABLES	32 602,50					
87259	CARIN FLOWERS & DÉCOR	21 595,00	CARIN FLOWERS & DÉCOR	1.KAM WELLNESS&HEALTH DAG 28 AUG 2018		BHR	21 595,00
	ANTOINETTE EVENTS	23 539,37					
	LEKKER VERBY	23 450,00					
87337	HI Q BREDASDORP	184,00	HI Q BREDASDORP	3.T61/2018. WHEEL BALANCING WITH FITMENT CS18497.ref:er order b281: shortage		FLEET	184,00
87227	ROLA TOYOTA BREDASDORP	1 721,78	ROLA TOYOTA BREDASDORP	1.LINK ASSY.FRONT WIPER MOTORS ARMS		FLEET	1 721,78
87231	BREDASDORP MIDAS	1 946,86					
87231	ROLA TOYOTA BREDASDORP	867,25	ROLA TOYOTA BREDASDORP	1.CABLE ASSY. PARKING CS5192		FLEET	867,25
	CAR BOAT & TRUCK	992,96					
87701-02	BIDVEST WALTONS	331,22	BIDVEST WALTONS	3.T403/2018.T420/2018.T422/2018.T405/2018.T416/2018.T419/2018.SKRYFBEHOEFTES		BPD	331,22
84445	DANIELS-PASSENGER SERVICES	500,00	DANIELS PASSENGER SERVICES	1.TRANSPORT FOR WARD COMMITTEE MEMBERS WARD 1. FROM ELIM TO NAPIER-18/08/2018.			500,00
	HOP INN TRANSPORT	850,00					
78685	HARVEY WORLD	4 870,00	HARVEY WORLD	3.T56/2017. ACCOMMODATION FOR FP DU TOIT & P.PETERSEN 14-17 AUGUST 2018.		BOUBEHEER	4 870,00
87194	AMAG LOGISTICS PTY LTD	4 113,55	AMAG LOGISTICS PTY LTD	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(iv) -(0793) AMAG LOGISTICS HET 'N TENDER BY KAM GEHAD WAT JUNIE 2018 VERVAL HET. DIE NUWE TENDERPROSES IS NOG NIE AFGEHANDEL NIE EN SOU ONPRAKTIES WEES OM 'N NUWE VERSKAFFER TE GEBRUIK NADAT AMAG REEDS DIE DIENS AAN KAM GELEWER HET & VERTROUD IS MET DIE LUGVERSORGERS BINNE DIE ORGANISASIE. STRIP QUOTE& REPAIR OF AIRCONDITIONERS..			4 113,55
87241	BREDASDORP MIDAS	1 450,01	BREDASDORP MIDAS	1. FRONT SUSPENSION PARTS-CS 4580		FLEET	1 450,01
	CAR BOAT & TRUCK	1 698,46					
87238	CROSS-ODENDAAL AUTO ELECTRICAL	992,45	CROSS-ODENDAAL AUTO ELECTRICAL	1. REPAIR TAIL LAMPS+BULBS - CS 11281. (CROSS-ODENDAAL'S MONTH-JULY)		FLEET	992,45
87237	BREDASDORP WELDING SERVICES	895,00	BREDASDORP WELDING SERVICES	1. WELDING OF GRILL - CS 8583.		FLEET	895,00
87239	MBC HERSTELWERKE	1 298,00					
87239	MBC HERSTELWERKE	1 627,25	MBC HERSTELWERKE	1. ALIGN BUSH ON CRADLE+INSERT LOCK PIN - CS 10778.		FLEET	1 627,25
	OVERBERG AGRI	1 998,58					
87236	BREDASDORP WELDING SERVICES	995,00	BREDASDORP WELDING SERVICES	1. WELDING+REPAIR ON LOAD BODY - CS 19281.		FLEET	995,00
	OVERBERG AGRI	1 128,00					
87807	BREDASDORP TRAVEL	24 100,00	BREDASDORP TRAVEL	3.T66/2017. ACCOMMODATION FOR J WILLIAMS. JR. SEPTEMBER, N MENTOOR, S SYLVESTER 26 AUGUST 2018. GEORGE		BHR	24 100,00

27/09/2018

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87802	SPAR	719,86	SPAR	KOFFIE,SUIKER,MELK		BHR	719,86
	CHECKIN B/DORP	814,60					
	HOPIN KAFFEE	791,86					
86397	HARVEY WORLD (BREDASDORP TRAVEL)	2 345,00	HARVEY WORLD	2. DOE WORKSHOP LAUNCH- PRETORIA-S. COOPER-VLUGTE VIR 27,29 AUG 2018)		BEMD	2 345,00
86095	LUCOR CONSTRUCTION	25 875,00	LUCOR CONSTRUCTION	3. T137/2018(C1 CHANNNELS)		BS&S	25 875,00
86092	OTTO SIGNS PTY	12 075,00	OTTO SIGNS PTY	3. T65/2018(CLAMPS+ BOLD+NUITS)		BS&S	12 075,00
86094	STARTUNE	29 284,18	STARTUNE	3. T69/2018(WHITE+BLACK PAINT)		BS&S	29 284,18
86093	SOUTHERN AMBITION(NU WAY ENTERPRISES)	11 287,25	SOUTHERN AMBITION(NU WAY ENTERPRISES)	3. T74/2018(STOP SIGNS)		BS&S	11 287,25
73649	HARVEY WORLD(BREDASDORP TRAVEL)	4 360,00	HARVEY WORLD(BREDASDORP TRAVEL)	3. T66/2017(VERBL YF: MM SAPTOU- 29-31 AUG 2018-TRAFFIC CHIEFS FORUM)		BBD	4 360,00
73648	SPAR	618,88	SPAR	1. SUIKER,KOFFIE,MELK,TEE(VERKEER)		BBD	618,88
	HOP INN KAFFEE	684,84					
	CHECKERS	619,88					
73647	LAKEY VERVOER	345,00	LAKEY VERVOER	3. T96/2018(COURIER 7 BOXES FROM CAPE TOWN TO B/DORP)		BBD	345,00
87138	ELLISRAS GLASS	1 335,00	ELLISRAS GLASS	1. VERVANG RUIJE BY NELSON WANDELSAAL+GLASKASTEEL-VANDALISME)		BPD	1 335,00
	OVERBERG ALLUMINIUM	1 450,00					
87139	ELLISRAS GLASS	357,00	ELLISRAS GLASS	1. VERVANG RUIJE BY ZWELITSHA SPORTGRONDE		BPD	357,00
	OVERBERG ALLUMINIUM	380,00					
87136	ELLISRAS GLASS	240,00	ELLISRAS GLASS	1. VERVANG RUIJ BY ELEKTRIESE STOOER		BPD	240,00
	OVERBERG ALLUMINIUM	280,00					
87137	ELLISRAS GLASS	320,00	ELLISRAS GLASS	1. VERVANG RUIJ BY CHALET 7 -SUIKERBOSSIE		BPD	320,00
	OVERBERG ALLUMINIUM	350,00					
86688	REZAAN CUPIDO	6 000,00	REZAAN CUPIDO	3. T106/2018(RECYCLING PROJECT AUGUST 2018)		BR&S	6 000,00
86689	REZAAN CUPIDO	6 000,00	REZAAN CUPIDO	3. T106/2018(RECYCLING PROJECT SEPTEMBER 2018)		BR&S	6 000,00
87245	DIESEL ELECTRIC	596,09	DIESEL ELECTRIC	1. NEW FUEL PUMP(IN TANK) -CS 15642		FLEET	596,09
	B-M GARAGE	5 600,00					
87246	HI Q BREDASDORP	710,00	HI Q BREDASDORP	1. WHEEL BALANCING AND WHEEL ALIGNMENT-CS 15641		FLEET	710,00
	KWIK n GO	950,00					
87247	BREDASDORP WELDING SERVICES	860,00	BREDASDORP WELDING SERVICE	1. REPAIR AND WELDING ON STEP+CHASSIS FRAME- CS 2623		FLEET	860,00
	OVERBERG AGRI	1 146,54					
87248	TONY'S MOTOR SPARES	1 667,50	TONY'S MOTOR SPARES	1. CLEAN+REPAIR DIESEL TANK- CS 10671		FLEET	1 667,50
	OVERBERG RADIATORS	1 950,00					
87250	BREDASDORP WELDING SERVICES	785,00	BREDASDORP WELDING SERVICE	1. RE-INFORCE+REPAIR SIDE MIRROR BRACKET- CS 7008		FLEET	785,00
	MBC HERSTELWERKE	1 002,98					
87243	B-M GARAGE	789,94	B-M GARAGE	1. SCISSOR JACK ASSEMBLY- CS 1483		FLEET	789,94
	BREDASDORP MIDAS	1 004,69					
87242	ROLA TOYOTA BREDASDORP	1 619,90	ROLA TOYOTA BREDASDORP	1. NEW BOTTLE HYDRAULIC JACK- CS 10797		FLEET	1 619,90
	BREDASDORP MIDAS	1 948,94					
85991	SPAR	331,93	SPAR	1. KOFFIE,TEE,SUIKER,MELK		BMO	331,93
	PACKTOWN	421,30					
	BIDVEST WALTONS	460,29					
87244	IAN DICKIE+COMPANY	3 622,50	IAN DICKIE+COMPANY	1. IGNITION SWITCH+KEY SET BELLE BOMAG ROLLER		FLEET	3 622,50
	OVERBERG AGRI	4 019,20					
	BREDASDORP MIDAS	4 120,01					
87240	SOETMUIS VIER(BP KWIK N GO)	4 447,58	SOETMUIS VIER(BP KWIK N GO)	3. T47/2018(NEW TYRES- CS 4267)		FLEET	4 447,58
23/08/2018							
87228	CROSS-ODENDAAL AUTO ELECTRICAL	2 875,00	CROSS-ODENDAAL AUTO ELECTRIC	2. CROSS ODENDAAL SE MAAND(JULIE 2018) OP ROTASIE BASIS VIR HERSTELWERK.-REPAIR TAILLIGHT WIRING+FITTED NEW SPEEDO SENSOR		BW&R	2 875,00
86876	BERICK ENTERPRISES	1 990,00	BERICK ENTERPRISES	1. SNY VAN GRAS,OP HARK+WEGRY TE BD WTW		BW&R	1 990,00

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
	ISAK PRINS	2 900,00					
86875	MURTZ UPHOLSTERS	1 700,00	MURTZ UPHOLSTERS	1. REPAIR OFFICE CHAIRS(2)		BR&S	1 700,00
	GAYLEE UPHOLSTERS	2 200,00					
87261	FLOWER HEAVEN	600,00	FLOWER HEAVEN	2. BLOMME VIR CAM WELLNESS AWARENESSDAG 28 AUG 2018		GMB	600,00
87140	OVERBERG AGRI	731,40	OVERBERG AGRI	1. PAAL DEN CCA 3.0M		BPD	731,40
	KAAP AGRI BEDRYF	750,45					
87141	BH BUILDERS HARDWARE	663,67	BH BUILDERS HARDWARE	1. MATERIAAL VIR HERSTELWERK AAN GEBOUE		BPD	663,67
	BUILD IT	785,45					
86879	BREDASDORP WELDING SERVICES	3 688,70	BREDASDORP WELDING SERVICE	1. MAAK EN OPSIT VAN HEK BY BOORGAT		BW&R	3 688,70
	MAXAL PROJECTS SA	4 887,50					
	G.W TRAUTMAN	5 635,00					
86878	BREDASDORP WELDING SERVICES	906,00	BREDASDORP WELDING SERVICE	1. REPAIRED WATERPUMP THREADS@KLEINBEGIN		BW&R	906,00
86866	OVERBERG AGRI	1 380,00					
	ISAK PRINS	1 950,00	ISAK PRINS	1. HERSTEL VAN DRAAD BY RIOOLPLAAS		BW&R	1 950,00
	OVERBERG AGRI	4 255,00					
86877	BREDASDORP WELDING SERVICES	902,00	BREDASDORP WELDING SERVICE	1. REPAIR POMP ROOM BRACKET'S-OMMEULEWEG STASIE		BW&R	902,00
	OVERBERG AGRI	1 725,00					
86873	IKUSASA	28 721,25	IKUSASA	3. T87/2018(HTH 50KG)		BW&R	28 721,25
87452	SPAR	863,83	SPAR	1. MELK,KOFFIE,TEE,SUIKER		DTD	863,83
	CHECKERS	902,54					
84441	MEDIA 24(THEEWATERSKLOOF GAZETT	16 822,00	MEDIA 24(THEEWATERSKLOOF G	2. BUDGET NEWSLETTER-2PAGE INSERT IN NEWSPAPER		BSD	16 822,00
29/08/2018							
87263	HOLLOW ON THE SQUARE	1 404,60	HOLLOW ON THE SQUARE	2. VERBLYF: D. O'NEILL -6 SEPTEMBER 2018- MEDIASIE ERF 599		GMB	1 404,60
	THE WESTIN	1 412,15					
87313	AJ BANDE	4 106,08	AJ BANDE	3. T47/2018(PUNCTURE REPAIRS-HI-Q NIE BESKIKBAAR)		FLEET	4 106,08
87307	AAD TRUCK & BUS	7 104,44	AAD TRUCK & BUS	1. NEW CLUTCH KIT-CS 1577		BW&R	7 104,44
	OVERBERG AGRI	8 284,38					
	ROLA TOYOTA BREDASDORP	9 154,00					
87318	MBC HERSTELWERKE	1 032,70	MBC HERSTELWERKE	1. REPAIR+BEND TAILGATE AND INSERT PIN ON TOWBALL-CS 18639		FLEET	1 032,70
	BREDASDORP WELDING SERVICES	1 400,00					
87317	MBC HERSTELWERKE	1 955,00	MBC HERSTELWERKE	1. REMOVAL+FITMENT OF NEW LEAF SPRING SET-CS13736		FLEET	1 955,00
	OVERBERG AGRI	2 400,00					
87315	MBC HERSTELWERKE	1 284,55	MBC HERSTELWERKE	1. WELDING ON TOWBAR + FITMENT OF TOWBALL		FLEET	1 284,55
	OVERBERG AGRI	1 650,00					
87312	MBC HERSTELWERKE	977,50	MBC HERSTELWERKE	1. REPAIR+WELDING ON STEP		FLEET	977,50
	BREDASDORP WELDING SERVICES	985,00					
87308	DIESEL ELECTRIC	1 660,00	DIESEL ELECTRIC	1. BALL PEIN HAMMERS CLUB HAMMERS,HANDLE GRIP,HACKSAW STEEL FRAME,RUBBER MALLET		FLEET	1 660,00
	CAR BOAT & TRUCK	1 998,00					
87310	AJ BANDE	407,10	AJ BANDE	3. T47/2018(PUNCTURE REPAIRS-HI-Q NIE BESKIKBAAR)CS 10808		FLEET	407,10
87309	AJ BANDE	1 011,23	AJ BANDE	3. T47/2018(PUNCTURE REPAIRS-CS 10208)HI-Q NIE BESKIKBAAR		FLEET	1 011,23
87306	SOETMUIS VIER(BP KWIK N GO)	1 016,83	SOETMUIS VIER(BP KWIK N GO)	3. T51/2018(NEW TYRES- CS 1209)		FLEET	1 016,83
87304	SOETMUIS VIER(BP KWIK N GO)	1 380,00	SOETMUIS VIER(BP KWIK N GO)	1. NEW FRONT SOCKS NISSAN NP300- CS 13736		FLEET	1 380,00
	MIDAS BREDASDORP	1 609,98					
87301	AFINTAPART	1 035,00	AFINTAPART	1. WHEEL BOLT KIT L/H + R/H- CS 3180		FLEET	1 035,00
	BREDASDORP MIDAS	1 439,86					
87302	AUTOZONE WORCESTER	1 581,25	AUTOZONE WORCESTER	1. NEW BRAKE DISCS+PADS- CS 4580		FLEET	1 581,25
	CAR BOAT & TRUCK	1 996,42					
84443	BREDASDORP TRAVEL HARVEY	1 060,00	BREDASDORP TRAVEL HARVEY	3. T66/2017(TRAINING-OPEN BYLAWS- GURSWIN PRINS 25 JULY 2018)		BSD	1 060,00
86917-86922	BIDVEST WALTONS	4 698,25	BIDVEST WALTONS	3. T403/2018(SKRYFBEHOEFTE'S)		BIB	4 698,25
86923	BUILD IT	805,44	BUILD IT	1. PADLOCKS		BIB	805,44
	KAAP AGRI BEDRYF	2 000,00					

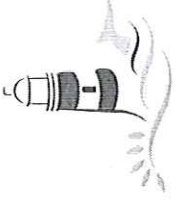
REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87455	OFFICETECH	1 267,88	OFFICETECH	3. 1422/2018(SKRYFBEHOEFTE)		DTD	1 267,88
87456	BIDVEST WALTONS	887,47	BIDVEST WALTONS	3. 1422/2018(SKRYFBEHOEFTE)		DTD	887,47
87258	SUIDERNUUS	269,79	SUIDERNUUS	2. ADVERTENSIE: APPLICATION FOR APPOINTMENT AS AUDIT COMMITTEE MEMBER		AUDIT	269,79
87804	BREDASDORP TRAVEL(HARVEY)	1 940,00	BREDASDORP TRAVEL(HARVEY)	2. VERBLYF: Z. FENI-BANDLA- SDF FORUM 29-31 AUG 2018-BEALUF-ORTW		BHR	1 940,00
87262	SUIDERNUUS	1 865,08	SUIDERNUUS	2. ADVERTENSIE: GOP HERSIENING 2019/20 VERGADERINGS+ IDP REVIEW		GMB	1 865,08
87325	FANTASTIC INVESTMENT(HI Q)	7 592,79	FANTASTIC INVESTMENT(HI Q)	3. 162/2018(PUNCTURE REPAIRS-CS 15050)		FLEET	7 592,79
87329	HI Q BREDASDORP	138,00	HI Q BREDASDORP	3. 162/2018(PUNCTURE REPAIRS-CS 1721)		FLEET	138,00
87323	HI Q BREDASDORP	13 297,75	HI Q BREDASDORP	3. 162/2018(PUNCTURE REPAIRS)		FLEET	13 297,75
87325	HI Q BREDASDORP	7 592,79	HI Q BREDASDORP	3. 162/2018(PUNCTURE REPAIRS)		FLEET	7 592,79
87606	LAWNMOWER&CHAINSAW	1 132,02	LAWNMOWER&CHAINSAW	1. BLADE 3-POINT 300MM, SAFETY PANTS LARGE		BPD	1 132,02
87609	SIMONS ELECTRIC	898,00	SIMONS ELECTRIC	3. T116/2018(VERVANG TERMOSTAAT BOILE STEENBRAS ABLUSIE S/BAAI OORD)		BPD	898,00
87610	SIMONS ELECTRIC	1 150,00	SIMONS ELECTRIC	3. T116/2018(VERVANG 2X4' LED FITTINGS NEDBANK GEBOU)		BPD	1 150,00
87607	SIMONS ELECTRIC	370,00	SIMONS ELECTRIC	3. T116/2018(VERVANG KRAGPROP CHALET 4 SUIKERBOSSIE)		BPD	370,00
87608	SIMONS ELECTRIC	300,00	SIMONS ELECTRIC	3. T116/2018(HERSTEL LIG CHALET 6-SUIKERBOSSIE)		BPD	300,00
87605	SIMONS ELECTRIC	938,00	SIMONS ELECTRIC	3. T116/2018(HERSTEL KRAGPROPPE SAPD KANTORE STRUISBAAI)		BPD	938,00
87142	LOUWS LOODGIETERS	1 208,64	LOUWS LOODGIETERS	3. T116/2018(VERVANG SAFETY VALVE BY STEENBRAS ABLUSIE-STRUISBAAI)			1 208,64
87611	LAWNMOWER&CHAINSAW	459,00	LAWNMOWER&CHAINSAW	1. STIHL HP 5L 2-STROKE		BPD	459,00
87613	AGULHAS TIMBER & TURF	405,96	AGULHAS TIMBER & TURF	1. VERVANG AIRFILTER SCAG(SIEVEN)		BPD	405,96
87143	LOUWS LOODGIETERS	7 320,01	LOUWS LOODGIETERS	3. T116/2018(VERVANG GEYSER BY KLIPDALE GEMEENSKAPSAAL)		BPD	7 320,01
87144	LOUWS LOODGIETERS	7 406,54	LOUWS LOODGIETERS	3. T116/2018(VERVANG GEYSER BY PARKSTR SPORTGRONDE)		BPD	7 406,54
87612	AGULHAS TIMBER & TURF	322,00	AGULHAS TIMBER & TURF	1. HERSTEL SCAG		BPD	322,00
73652	INTROSTAT	375,00	INTROSTAT	1. PANTUM PC 210 BLACK TONER		BBD	375,00
87615	BUILD IT	475,80	BUILD IT	1. TAPE SOFT GRIP, SHUTTER BOARD		BW&R	475,80
86949	SULETRON(PTY)LTD	25 093,46	SULETRON(PTY)LTD	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(i) - (0688) SOLE SUPPLIER-SULETRON IS THE ONLY SUPPLIER OF THIS PRODUCT.BACTERIA IS DOZED AT THE BD WWW TO BREAK DOWN SLUDGE AND IMPROVE THE QUALITY OF FINAL EFFLUENT. SEE ATTACHED SOLE SUPPLIER LETTER.	GMB-22/08/201	BW&R	25 093,46
87154	DJ LAKEY	16 262,00	DJ LAKEY	2. VERSEKERING EIS- NR 013030279000- VERVANG MATTE BY MB EN ELZABE KANTOOR- REENSKADE		BPD	16 262,00
85992	CAPRICHEM SAGCS	328,56	CAPRICHEM SAGCS	3. T34/2018(60CM DUSTMOP)		BMO	328,56
87145	BREDASDORP HOUSE OF CARPETS	750,00	BREDASDORP HOUSE OF CARPE	1. KETELS- STRUISBAAI- OORD		BPD	750,00
87149-87501	OVERBERG APPLIANCE	1 050,01	OVERBERG APPLIANCE				
86980	2ACS SERVICE	43 265,30	2ACS SERVICE	3. T420,410,417,422,403,407,405/2018(SKRYFBEHOEFTE)		BPD	3 510,03
73651	KAAP AGRI BEDRYF	930,81	KAAP AGRI BEDRYF	3. T89,90/2018(CHLORINE,SODIUM,HYPO CHLORITE)		DTD	43 265,30
87852	IKUSASA CHEMICALS	136 507,39	IKUSASA CHEMICALS	1. WAST PIPE SAV 50MMX6M		BBD	930,81
86100	CAPE AGULHAS CIVILS	120 753,45	CAPE AGULHAS CIVILS	3. T68/2018 EN T11/2013		GMB	136 507,39
86910-86916	OFFICETECH	10 168,45	OFFICETECH	3. T420,410,417,422,403,407,405/2018(SKRYFBEHOEFTE)		GMB	120 753,45
87615	OVERBERG-AGRI	1 980,78	OVERBERG-AGRI	1. HEKKE 1.2X900MM GALV		BPD	10 168,45
30/08/2018		511,75					1 980,78

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87614	KAAP AGRI BEDRYF OVERBERG AGRI	2 025,50 1 398,00	OVERBERG AGRI	1. HEK 900X1,8M GALV		BPD	1 398,00
86874	KAAP AGRI BEDRYF CITE WATER TECH	1 450,00		3. T92/2018(CHLORIDE, DPD FREE CL2,NITRAVER,ALUMINIUM RGT SET)		DTD	56 534,00
31/08/2018							
83775	BREDASDORP TRAVEL(HARVEY)	1 850,00	BREDASDORP TRAVEL(HARVEY)	3. T66/2017(VERBLYF VIR ONDER BURGERMEESTER EN RAADSLID SAULS-BYWONING VAN GOVA MBEKI AWARDS IN KAAPSTAD 31 AUG 2018)		GMB	1 850,00
86398	BREDASDORP TRAVEL HARVEY	4 090,00	BREDASDORP TRAVEL HARVEY	3. T66/2017(VERBLYF-S. COOOPER DOE WORKSHOP 27-28 AUG 2018)		BEMD	4 090,00
86100	CAPE AGULHAS CIVILS	120 753,45	CAPE AGULHAS CIVILS	3. T110/2018(PAVING OF SIDEWALK IN AGULHAS)		GMB	120 753,45
87751	SPAR	1 387,70	SPAR	1. MELK,KOFFIE,SUIKER,TEE		BEMD	1 387,70
	HOPIN KAFFEE	1 391,00					
87079	OFFICETECH	557,46	OFFICETECH	3. T400/2018(FOTOSTAAT PAPIER A4)		BSSB	557,46
87752	BREDASDORP TRAVEL HARVEY	1 481,00	BREDASDORP TRAVEL HARVEY	3. T66/2017(VERBLYF-S. COOOPER EEDSM WC PROJECT STERING MEETING 5 SEPTEMBER 2018)		BEMD	1 481,00
87265	BREDASDORP TRAVEL HARVEY	1 756,00	BREDASDORP TRAVEL HARVEY	3. T66/2017(VERBLYF: D. O'NEILL- 3 SEPT 2018-PSF)		GMB	1 756,00
83776	BREDASDORP TRAVEL HARVEY	1 630,00	BREDASDORP TRAVEL HARVEY	3. T66/2017(VERBLYF: BURGERMEESTER 4 SEPT 2018- PC FORUM MOSSELBAAI)		GMB	1 630,00
87078	NASHUA	2 185,00	NASHUA	3. T86/2017(HP COATED PAPER 90GSM 36 ROLLX45,7M)		BSSB	2 185,00
86592	VOLTEX CAPE TOWN	11 608,24	VOLTEX CAPE TOWN	1. BANDIT STRAP,BUCKLES,INSULATION TAPE,LAMPS		BSCM	11 608,86
	WCC CABLES	12 780,53					
	ACTOM	16 497,49					
86591	PIENAAR BROTHERS(PTY)LTD	15 870,00	PIENAAR BROTHERS(PTY)LTD	3. T39/2018(ITEM 20 -VOORRAAD AANVULLING)		BSCM	15 870,00
80881	OFFICETECH	3 669,07	OFFICETECH	3. T420/2018(SKRYFBEHOEFTES)		BKD	3 669,07
87502	LOUWS LOODGIETERS	918,93	LOUWS LOODGIETERS	3. T116/2018(VERVANG MIXER IN KOMBUIS BY OPSIGTERHUIS-AGULHAS)		BPD	918,93
78732	OFFICETECH	1 382,41	OFFICETECH	3. T420/2018(SKRYFBEHOEFTES)		BOU BEHEER	1 382,41
80884	LAKEY VERVOER	207,00	LAKEY VERVOER	3. T96/2018(VERVOER FRANKERMASJEN)		BKD	207,00
80883	BIDVEST WALTONS	1 328,94	BIDVEST WALTONS	3. T400/2018(SKRYFBEHOEFTES)		BKD	1 328,94
87616	AGULHAS TIMBER & TURF	535,58	AGULHAS TIMBER & TURF	1. RUBBER HARKE(4)		BPD	535,58
	KAAP AGRI BEDRYF	545,85					
87603-87504	OFFICETECH	12 087,41	OFFICETECH	3. T400/2018(SKRYFBEHOEFTES)		BKD	12 087,41
87192	SUIDPUNT BESIGHEIDSTRUST	5 881,10	SUIDPUNT BESIGHEIDSTRUST	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0794) 95% VAN SEKURITEITSDIENSTE BINNE KAM WORD DEUR SUIDPUNT BESIGHEIDSTRUST GEDOEN, SO DUS ONPRAKTIES WEES OM N ANDER VERSKAFER TE GEBRUIK. DIE RAADSAAL EN OMLIGGENDE KANTORE HET GEREELDE INBRAKE-UITBREIDING OP BESTAANDE LARMSTELSEL-VOORSIEN BEAMS RAADSAAL & AANLIGGENDE KANTORE	GMB-22/08/201	DGD	5 881,10
87193	SUIDPUNT BESIGHEIDSTRUST	11 923,84	SUIDPUNT BESIGHEIDSTRUST	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (0792) 95% VAN SEKURITEITSDIENSTE BINNE KAM WORD DEUR SUIDPUNT BESIGHEIDSTRUST GEDOEN, SO DUS ONPRAKTIES WEES OM N ANDER VERSKAFER TE GEBRUIK. SUIKERBOSSIE HET GEREELDE INBRAKE EN IS DIE VEILIGHEID VAN DIE KAMPEERDERS OOK IN GEDRANG-UITBREIDING OP BESTAANDE ALARM STELSEL- VOORSIEN VAN BEAMS SUIKERBOSSIE WOONVA PARK.	GMB-22/08/201	DGD	11 923,84
73650	DRAGER	2 553,00	DRAGER	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (795) SOLE SUPPLIER-TOERUSTING WORD VERSKAF DEUR VERVAARDIGER.HULLE HET SOLE SUPPLIER MAINTENANCE EN KALIBRASIE MAGTIGING.TOERUSTING MOET ELKE 6MNDE GEKALIBREER WORD - ALCOTEST	GMB-28/08/201	DGD	2 553,00
87076	TOWN & COUNTRY	5 865,00	TOWN & COUNTRY	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(ii) - (1119)TOWN AND COUNTRY SURVEYED STRUISBAAI INDUSTRIAL AREA.FOR ERVEN TO BE SOLD THE LAND SURVEYOR HAS TO IDENTIFY THE PAGES BEFORE 27 SEPT 2018. SET SEC 35 OF MUNICIPAL SUPPLY PAGES.- BEACON RELOCATION OF ERVERN 4184, 4199,4210-STRUISBAAI	GMB-31/08/201	BSSB	5 865,00

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87077	TOWN & COUNTRY	15 295,00	TOWN & COUNTRY	2. AFVYKING IN TERME VAN ARTIKEL 36(1), (A)(ii) - (1120)DEALCOR WILL AUCTION 14 ERVERN IN NAPIER AND IT IS IMPORTANT TO APPOINT A LAND SURVEYOR TO IDENTIFY THE PAGES TO MAKE SURE THE RIGHT ERVERN ARE SOLD.-ERVERN 1111-1115+1330-1338 NAPIER	GMB-31/08/2011	BSSB	15 295,00

**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 WASTECAPE AGULHAS

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

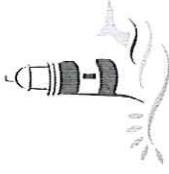
VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 AUGUST 2018 / BEDRAE UITBETAAL SOOS OP 31 AUGUSTUS 2018	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



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U. MASIPALA WASECAPE AGULHAS

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-verwante familie-lede indiens van die staat) :

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 AUGUST 2018 / BEDRAE UITBETAAL SOOS OP 31 AUGUSTUS 2018
1	DIRECT	ARMLASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	R 5 000,00
2	QUOTATIONS	CATERING & REFRESHMENTS	EE SPANDIEL	PARENT OF CAM OFFICIAL MR. H SPANDIEL	R 6 065,50
3					R 0,00
					R 11 065,50

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-verwante familie-lede) :

1 JULY 2018 - 30 JUNE 2019

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	R 595 996,77
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY EXTENSION OF GYM AT THE COMMUNITY HALL (SPORTCOMPLEX)	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	R 5 080,00
3	TENDERS		DC ZEEMAN T/A ALUMINIUM DESIGNS	V ZEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	R 93 225,00
					R 0,00
					R 694 301,77

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) AUGUSTUS 2018 / REPORT IN TERMS OF CIDB REGULATION 18(1) - AUGUST 2018



KAAP AGULHAS MUNICIPALITEIT
CAPE AGULHAS MUNICIPALITY
U. ABANTHOSA NAUPOORT, AGULHAS

Tenders Advised And Not Closed

cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Awarded	Change Request Status

Tenders Closed and Not Awarded

cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Awarded	Change Request Status

ACTIVE CONTRACTS

cidb Ref No	Contract Number/Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100046209	SCM13-2018-19	UPGRADING OF TIDAL POOLS IN L'AGULHAS	Awarded		2018/05/28 00:00	
100093651	SCM21-2017-18	PAVING OF SIDEWALKS IN L'AGULHAS	Awarded		2018/06/22 00:00	
100046387	SCM23/2017/18	ESTABLISHMENT OF SERVER ROOM IN NAPIER	Awarded		2018/05/28 00:00	
100090878	SCM18-2017-18	BUILDING OF BATHROOMS	Awarded		2018/04/26 00:00	
100056289	SCM30/2015/16	EXTENSION OF THUSONG CENTRE, PHASE 2	Awarded		2016/03/11 00:00	
100006984	SCM20/2012/13	WATER TREATMENT: ARNISTON AND SUIDERSTRAND	Awarded		2013/02/20 00:00	

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

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9. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	2017/18	2018/19
JULY	4	0
AUGUST	15	0
TOTAL SUPPLIERS	1096	799
VALID REGISTRATION	227	258
TAX CLEARANCES EXPIRED	869	541
INACTIVE SUPPLIERS REMOVED		297
CENTRAL SUPPLIER DATABASE REGISTRATIONS	813	771

REGISTRATIONS PER AREA

BREDASDORP	255	187
STRUISBAAI	38	23
NAPIER	21	6
WAENHUISKRANS	6	0
ELIM	9	5
OUTSIDE CAM	767	578

10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 31 AUGUST 2018

STORES TRANSACTIONS Reconciliation Date	STORE A- BREDASDORP 2018/08/31	STORES TRANSACTIONS Reconciliation Date	STORE B - ELECTRICAL 2018/08/31	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUJSBAAI 2018/08/31	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2018/08/31
Opening Balances	994 807,54	106 470,00	78 222,75	Opening Balances	78 222,75	Opening Balances	1 179 500,29
Stock Received	514 304,68	-	84 420,08	Stock Received	84 420,08	Stock Received	598 724,76
Stock Issued	(355 812,06)	-	(49 765,96)	Stock Issued	(49 765,96)	Stock Issued	(405 578,02)
Stock Returned	-	-	-	Stock Adjusted	-	Stock Adjusted	-
Stock Written Off	-	-	-	Stock Returned	-	Stock Returned	-
Stock Transferred	(84 420,08)	-	-	Stock Transferred	-	Stock Transferred	(84 420,08)
Stock on Hand Store A	1 068 880,08	106 470,00	112 876,87	Stock on Hand Store C	112 876,87	Stock on Hand Store A, B & C	1 288 226,95
STORES MAIN LEDGER	STORE A	STORE B	STORE C	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	994 807,54	122 850,00	78 222,75	Opening Balances	78 222,75	Opening Balances	1 195 880,29
Issues	(440 232,14)	-	(49 765,96)	Issues	(49 765,96)	Issues	(489 998,10)
Received	514 304,68	-	84 420,08	Received	84 420,08	Received	598 724,76
Stock on Hand Store A	1 068 880,08	122 850,00	112 876,87	Stock on Hand Store C	112 876,87	Stock on Hand Store A, B & C	1 304 606,95
STORES VOTES	STORE A	STORE B	STORE C	STORES VOTES	STORE C	STORES VOTES	STORE A, B & C
Stock not Received	-	-	-	Stock not Received	-	Stock not Received	-
Opening Balance - 032023000011	994 807,54	102 375,00	78 222,75	Opening Balance - 032023000015	78 222,75	Opening Balance	1 175 405,29
Purchase - 032023000011	514 304,68	-	-	Purchase - 032023000015	-	Purchase	514 304,68
Issues / Adjust. - 032023000011	(440 232,14)	-	34 654,12	Issues / Adjust. - 032023000015	34 654,12	Issues / Adjust.	(405 578,02)
Stock on Hand Store A	1 068 880,08	102 375,00	112 876,87	Stock on Hand Store C	112 876,87	TOTAL STOCK VALUE	1 284 131,95
Year end Adjustments / Write offs	-	-	-	Stock on Hand Store C	-	TOTAL STOCK VALUE	1 284 131,95
Unreconciled Difference	-	-	-			TOTAL STOCK AS AT 31 AUGUST 2018	1 284 131,95

Comment: