

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: 2 October 2018

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 SEPTEMBER 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

[Signature]

 RJ SEFOOR
 MANAGER SCM
 Date: 4/10/18

[Signature]

 PJ VAN B/LJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 04/10/2018

[Signature]

 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 04/10/18

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 TERKE VAN SGM REGULASIE (M1 SEPTEMBER 2015) REPORT IN TERMS OF SGM REGULATION (M1 - SEPTEMBER 2015)



TENDERS EN FORMELE KWOTASIES TOEGEGEN AAN DIE TENDERSAARWEDIE HOOGSTE PUNT BEHAAL IN TERME VAN DIE VOORBEUR VERKOOPINGS REGULASIE TENDERS & FORMAL QUOTATIONS AWARDED TO THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO. TENDER N°	NOF N°	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WORK-LIKE JUDGE FOR JUNE 2015 ACTUAL EXPENDITURE AS AT 30 JUNE 2015	RESOLUTION N°	DATE OF AWARD	BEE CONTRIBUTION LEVEL
1	5290000009	FINANCE & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF COMPUTERS EQUIPMENT	0743010001 ONE	R 234 704,10	5 000	R 0,00	16	T452227-1	201500001
2	5290000009	FINANCE & ICT SERVICES	ICT SERVICES	MAINTENANCE, REPAIRS AND UPGRADE OF MUNICIPAL NETWORKS INFRASTRUCTURE	5002	R 416 423,41	5 000	R 0,00	16	T452227-1	201500001
3	5290000009	FINANCE & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF OFFICE FURNITURE	5003	R 114 223,50	5 000	R 0,00	16	T452227-1	201500001
4	5290000009	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	ANNUAL ELECTRICAL MATERIALS - TELECOMMUNICATIONS	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD 4. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	1
				100W HOUSE WIRE BLACK, RED, WHITE AND BLUE	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	2
				100W HOUSE WIRE BLACK, RED, WHITE AND BLUE	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	0
				300W HOUSE WIRE BLACK, RED, WHITE, BLUE AND GREEN	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	1
				300W HOUSE WIRE BLACK, RED, WHITE, BLUE AND GREEN	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	2
				200W HOUSE WIRE BLACK, RED, WHITE, BLUE AND GREEN	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	0
				200W HOUSE WIRE BLACK, RED, WHITE, BLUE AND GREEN	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	1
				100W HOUSE WIRE BLACK, RED, WHITE, BLUE AND GREEN	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	2
				100W HOUSE WIRE BLACK, RED, WHITE, BLUE AND GREEN	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	0
				300W HOUSE WIRE BLACK, RED, WHITE, BLUE AND GREEN	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	1
				300W HOUSE WIRE BLACK, RED, WHITE, BLUE AND GREEN	1. ABREXWARE CABLES 2. ABB ELECTRIC LTD 3. ABB ELECTRIC LTD	RATES	R 0,00	R 0,00	T452227-1	201500001	2

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SOU REGULEER 3(4) SEPTEMBER 2010 / REPORT IN TERMS OF SCM REGULATION 3(4), SEPTEMBER 2010

TENDERS EN FORMELE BESKRYWING AVOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNT BEHAAL, IN TERM VAN DIE VOORKEUR VERKOOPKOMS REGULASIES
TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS



NO. TENDER NR	NOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	ITEMS POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	EXTENSION AS AT 30 JUNE 2019	RESOLUTION DATE	DATE OF ANSWER	BID CONTRIBUTION LEVEL
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES TY/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES PV/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES TY/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES PV/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES TY/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES TY/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES TY/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES TY/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0
				1. ABREKARE CABLES TY/LTD	2825	RATES	R 0,00	R 0,00	74572018	2018/09/18	1
				2. ABE ELECTRICAL AND ESSELERS PV/LTD	1825	RATES	R 0,00	R 0,00	74572018	2018/09/18	2
				3. ACTION ELECTRICAL PRODUCTS	000	RATES	R 0,00	R 0,00	74572018	2018/09/18	0

KAAP AGULHAS MUNICIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SGM REGULASIE 547, SEPTTEMBER 2013, REPORT IN TERMS OF SGM REGULATION 547 - SEPTEMBER 2013



TEKORS EN FORMEEL OESKRIEWE KONTAKSIE TOEDIENING VAN DIE HOOGSTE PRIJTE BETAAL IN TERME VAN DIE VOORKEUR VERKORINGSREÛS REGULASIES TENDERS & FORMAEL OESKRIEWE KONTAKSIE TOEDIENING VAN DIE HOOGSTE PRIJTE BETAAL IN TERME VAN DIE VOORKEUR VERKORINGSREÛS REGULASIES

NO. TENDER NR	DEPARTMENT	DESCRIPTION	SUCCESSOR NUMBER	THE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	OVERLIEK UITGAWE TOT 30 JUNIE 2016	ACTUAL EXPENDITURE AS AT 30 JUNE 2016	RESOLUTION	DATE OF AWARD	BEE CONTRIBUTION LEVEL
			SUBSIDIARY CABLES	2000	RATES	R 0,00	R 0,00	R 0,00	14572075	20160000	1
		4000 MW KOPPER SWA PAC	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	1500	RATES	R 0,00	R 0,00	R 0,00	14572076	20160000	2
		4000 MW KOPPER SWA PAC	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	2000	RATES	R 0,00	R 0,00	R 0,00	14572078	20160000	1
		4000 MW KOPPER SWA PAC	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	3000	RATES	R 0,00	R 0,00	R 0,00	14572079	20160000	0
		4000 MW AL SOL SWA PAC	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	1500	RATES	R 0,00	R 0,00	R 0,00	14572080	20160000	2
		4000 MW AL SOL SWA PAC	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	2000	RATES	R 0,00	R 0,00	R 0,00	14572081	20160000	1
		4000 MW AL SOL SWA PAC	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	2500	RATES	R 0,00	R 0,00	R 0,00	14572082	20160000	0
		50 MW 11 KV TABLE POLE	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	2000	RATES	R 0,00	R 0,00	R 0,00	14572083	20160000	1
		50 MW 11 KV TABLE POLE	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	2500	RATES	R 0,00	R 0,00	R 0,00	14572084	20160000	0
		75 MW 11 KV TABLE POLE	1. ABERRANT CABLES 2. ABEL ELECTRICAL 3. ACTION ELECTRICAL PRODUCTS	2000	RATES	R 0,00	R 0,00	R 0,00	14572085	20160000	2

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WERSLAG IN TERME VAN SCM: REGULASIE 5(1); SEPTEMBER 2015; REPORT IN TERMS OF SCM REGULATION 5(1) - SEPTEMBER 2015

TEKENS EN FORMEL OSKREWE NAGTASIES TOEGEKEN AAN DIE TEKENSAAK WIE DIE HOOGSTE PUNT BEHAAL IN TERME VAN DIE WOUKURSVERSKOINGSE REGULASIE.
 TENDERS E FORMALLY AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE BIDDING CURVE MANAGEMENT REGULATIONS

NO. TEKENS NR	WOTE NR	DEPARTAMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	POINTE AANVAARD	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLINE UITGAWE TOT 30 JUNIE 2015	WERKLINE AKTUELE UITGAWE AS VAN 30 JUNIE 2015	RESOLUSION DATE	DATE OF CONTRIBUTION LEVEL
					3. ACTON ELECTRICAL PRODUCTS	0.00	R 0.00	R 0.00	14672014	20150618	20150618	3
					1. ABERDARE CABLES PVT LTD	3000	RATES	R 0.00	14672014	20150618	20150618	1
				15 MM 11 KV KABEL 19 PLE	2. ARE ELECTRICAL WOLLENBERG PTY LTD	1000	RATES	R 0.00	14672014	20150618	20150618	2
					3. ACTON ELECTRICAL PRODUCTS	500	RATES	R 0.00	14672014	20150618	20150618	0
					1. ABERDARE CABLES PVT LTD	2500	RATES	R 0.00	14672014	20150618	20150618	1
				15 MM 11 KV KABEL 19 PLE	2. ARE ELECTRICAL WOLLENBERG PTY LTD	500	RATES	R 0.00	14672014	20150618	20150618	2
					3. ACTON ELECTRICAL PRODUCTS	0.00	RATES	R 0.00	14672014	20150618	20150618	0
				30KVM 11KV KABEL 19 PLE	1. ABERDARE CABLES PVT LTD	1000	RATES	R 0.00	14672014	20150618	20150618	2
					2. ARE ELECTRICAL WOLLENBERG PTY LTD	0.00	RATES	R 0.00	14672014	20150618	20150618	0
					3. ACTON ELECTRICAL PRODUCTS	0.00	RATES	R 0.00	14672014	20150618	20150618	0
				00P-ERASOR	1. ABERDARE CABLES PVT LTD	2000	RATES	R 0.00	14672014	20150618	20150618	1
					2. ARE ELECTRICAL WOLLENBERG PTY LTD	1000	RATES	R 0.00	14672014	20150618	20150618	2
					3. ACTON ELECTRICAL PRODUCTS	500	RATES	R 0.00	14672014	20150618	20150618	0
				15MM 01KV 72 ASOR	1. ABERDARE CABLES PVT LTD	2000	RATES	R 0.00	14672014	20150618	20150618	1
					2. ARE ELECTRICAL WOLLENBERG PTY LTD	1000	RATES	R 0.00	14672014	20150618	20150618	2
					3. ACTON ELECTRICAL PRODUCTS	0.00	RATES	R 0.00	14672014	20150618	20150618	0
				00K-MAC	1. ABERDARE CABLES PVT LTD	2500	RATES	R 0.00	14672014	20150618	20150618	1
					2. ARE ELECTRICAL WOLLENBERG PTY LTD	1000	RATES	R 0.00	14672014	20150618	20150618	2
					3. ACTON ELECTRICAL PRODUCTS	0.00	RATES	R 0.00	14672014	20150618	20150618	0
				15 MM 01KV COPPER	1. ABERDARE CABLES PVT LTD	2000	RATES	R 0.00	14672014	20150618	20150618	1
					2. ARE ELECTRICAL WOLLENBERG PTY LTD	1000	RATES	R 0.00	14672014	20150618	20150618	2
					3. ACTON ELECTRICAL PRODUCTS	0.00	RATES	R 0.00	14672014	20150618	20150618	0
				15 MM 01KV COPPER	1. ABERDARE CABLES PVT LTD	2000	RATES	R 0.00	14672014	20150618	20150618	1
					2. ARE ELECTRICAL WOLLENBERG PTY LTD	1000	RATES	R 0.00	14672014	20150618	20150618	2
					3. ACTON ELECTRICAL PRODUCTS	0.00	RATES	R 0.00	14672014	20150618	20150618	0
				15 MM 01KV COPPER	1. ABERDARE CABLES PVT LTD	2000	RATES	R 0.00	14672014	20150618	20150618	1
					2. ARE ELECTRICAL WOLLENBERG PTY LTD	1000	RATES	R 0.00	14672014	20150618	20150618	2
					3. ACTON ELECTRICAL PRODUCTS	0.00	RATES	R 0.00	14672014	20150618	20150618	0

KAAP AGJULHAS VUNISPALITET / CAPE AGJULHAS V. MUNICIPALITY

VEESJAG IN TERME VAN SON REGULASIE 54, SEPTEMBER 2011 / REPORT IN TERMS OF SON REGULATION 54 - SEPTEMBER 2011

TOESIES EN FORMEEL BESKRYFTE KWOTAS EN TOEGEEFTE MAATREKELINGE DIE DIE KONTAKTE WITTE BINNEN IN TERME VAN DIE WORSING IN VERBODINGS REGULASIES TENDERS & FORMEEL WITTE KWOTAS EN TOEGEEFTE MAATREKELINGE DIE DIE KONTAKTE WITTE BINNEN IN TERME VAN DIE WORSING IN VERBODINGS REGULASIES

NO	TOESIER NO	NOTE N3	DEPARTMENT	DIVISION	DESCRIPTION	SLAESSELLENDER AVANCEERD AMOUNT	CONTRACT AMOUNT	EXTENSION AMOUNT	WEEKLIME UITGAWE TOE-30 JUNIE 2010 / ACTUAL EXPENDITURE AS AT 30 JUNE 2010	RESOLUTION DATE OF AWARD	RESOLUTION DATE OF AWARD	CONTRIBUTION LEVEL
					90 MW + 3x 6 + 25 ABC	2322	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1620	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					90 MW + 5x 6 + 25 ABC	2322	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1620	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					85 MW + 5x 6 + 25 ABC	2020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1620	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					35 MW + 11x 6 + 25 ABC	2020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1620	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					10 MW INTERLOCK (3x 60)	522	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						2020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					18 MW INTERLOCK (3x 60)	1020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						522	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						252	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					25 MW INTERLOCK (3x 60)	252	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					35 MW SINGLE CORE CU	2322	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1620	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					100 MW SINGLE CORE CU	2322	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1620	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
					150 MW SINGLE CORE CU	2020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						1620	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2
						020	R 0,00	R 0,00	R 0,00	14572018	2018-03-14	2

KAAP AGULHAS MUNISIPALITEIT / CAFE AGULHAS MUNICIPALITY

VERBODIG IN TERME VAN SOM REGULASIE 541 SEPTEMBER 2001, REPORTE IN TERME VAN SOM REGULASIE 541 - SEPTEMBER 2014.

TEMERKE EN FORMEEL OESKREWEN KWOTASIES TOEGEKEN AAN DIE TENDERSAANKOMING DIT BEHAAK IN TERME VAN DIE VOORSKRYFDE VERSKRYWINGS BEPLANNINGS

RENDERINGS- EN TOEWIJLINGSOMSTANDIGHEDS SAARBOD TOEWIJLINGS AAN DIE TOEWIJLINGSAMPT IN TERME VAN DIE TOEWIJLINGSAMPT BEWAKINGS VERSKRYWINGS



VO. TENDER NO.	VO. TENDER NR.	DEPARTMENT	DESCRIPTION	SUGGESTED SUPPLIER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITDAAG TOT 30 JUNIE 2017 ACTUAL EXPENDITURE AS AT 30 JUNE 2011	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
			1-15KV SINGLE CORE C.	2. ABE ELECTRICAL SOLUTIONS PTY LTD 3. ACTON ELECTRICAL PCCO LTD 4. BERCARE CABLES PTY LTD 2. ABE ELECTRICAL SOLUTIONS PTY LTD 3. ACTON ELECTRICAL SOLUTIONS 4. BERCARE CABLES PTY LTD	1000 500 2000 1000	R 0.00 R 0.00 R 0.00 R 0.00	R 0.00	R 0.00 R 0.00 R 0.00 R 0.00 R 0.00 R 0.00 R 0.00 R 0.00	16/02/2014 16/02/2014 16/02/2014 16/02/2014 16/02/2014 16/02/2014 16/02/2014 16/02/2014	2 3 1 3 3 3 3 3
			1500VA - 6A3 - 27 MIC	2. ABE ELECTRICAL SOLUTIONS PTY LTD 3. ACTON ELECTRICAL SOLUTIONS 4. BERCARE CABLES PTY LTD	1000	R 0.00	R 0.00	R 0.00 R 0.00 R 0.00 R 0.00	16/02/2014 16/02/2014 16/02/2014 16/02/2014	1 3 3 3
			300VA - 5A3 - 625 ABC	2. ABE ELECTRICAL SOLUTIONS PTY LTD 3. ACTON ELECTRICAL SOLUTIONS 4. BERCARE CABLES PTY LTD	1000	R 0.00	R 0.00	R 0.00 R 0.00 R 0.00 R 0.00	16/02/2014 16/02/2014 16/02/2014 16/02/2014	1 3 3 3
		INFRASTRUCTURE SERVICES	ANNUAL ELECTRICAL MATERIALS - ITEM 2: MINI SIZES & TRANSFORMERS	1. POWERTECH TRANSFORMERS PTY LTD 2. PROTECHNICAL ELECTRICAL SOLUTIONS PTY LTD 3. JONAS RO PTY LTD	3000 1000 6000	R 3.00 R 3.00 R 3.00	R 3.00	R 3.00 R 3.00 R 3.00 R 3.00	16/02/2014 16/02/2014 16/02/2014 16/02/2014	1 2 3
		INFRASTRUCTURE SERVICES	MINI SIZE 5 - 6KV 1000VA 600VA 400VA 250VA MAIN UNIT AND 400VA 250VA AND 300AMP LT FEEDERS (200)	1. POWERTECH TRANSFORMERS PTY LTD 2. PROTECHNICAL SOLUTIONS PTY LTD 3. JONAS RO PTY LTD	3000 1000 6000	R 3.00 R 3.00 R 3.00	R 3.00	R 3.00 R 3.00 R 3.00 R 3.00	16/02/2014 16/02/2014 16/02/2014 16/02/2014	1 2 3
		INFRASTRUCTURE SERVICES	MINI SIZE 800VA 1500VA 250VA 400VA MAIN UNIT AND 4 X 200AMP AND 3 X 100AMP LT FEEDERS (200)	1. POWERTECH TRANSFORMERS PTY LTD 2. PROTECHNICAL SOLUTIONS PTY LTD 3. JONAS RO PTY LTD	3000 1000 6000	R 3.00 R 3.00 R 3.00	R 3.00	R 3.00 R 3.00 R 3.00 R 3.00	16/02/2014 16/02/2014 16/02/2014 16/02/2014	1 2 3
		INFRASTRUCTURE SERVICES	MINI SIZE 800VA 1500VA 250VA 400VA MAIN UNIT AND 4 X 200AMP AND 3 X 100AMP LT FEEDERS (200)	1. POWERTECH TRANSFORMERS PTY LTD 2. PROTECHNICAL SOLUTIONS PTY LTD 3. JONAS RO PTY LTD	3000 1000 6000	R 3.00 R 3.00 R 3.00	R 3.00	R 3.00 R 3.00 R 3.00 R 3.00	16/02/2014 16/02/2014 16/02/2014 16/02/2014	1 2 3
		INFRASTRUCTURE SERVICES	ANNUAL ELECTRICAL MATERIALS - ITEM 3: MIDRIMS	1. ALLO AVANCE DISOLUTION PTY LTD	2000	R 3.00	R 3.00	R 3.00	16/02/2014	1

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 3 VAN 1 SEPTEMBER 2018 / REPORT IN TERMS OF SCM REGULATORY 3 OF SEPTEMBER 2018

TENDERS EN FORMELE OPMATINGS TOEGESKEN AAN DIE TENDERSAANVRAAG IN TERME VAN DIE HOOGSTE PUNTE BEPALING IN TERME VAN DIE VOORKEUR VERKOOPKONDISIE REGULERINGS TOEGESKEN AAN DIE TENDERSAANVRAAG IN TERME VAN DIE HOOGSTE PUNTE IN TERME VAN DIE SUPPLY CHAIN MANAGEMENT REGULASIE



NO. TENDER NR	NOTE N°	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEET POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	UTGANGS TOT 30 JUNIE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	RESOLUTION REF	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				1. ALLE ENDE 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. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.								
				1. ALLE ENDE 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. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.								
				1. ALLE ENDE 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. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.								
				1. ALLE ENDE 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. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.								

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VERSLAG IN TERSE VAN SGM REGULASIE 2015 / REPORT IN TERMS OF SGM REGULATIONS 2015 - SEPTEMBER 2016



TEMERS EN FORMEEL OESKRIEVE MATRIKULASIE TOEGEGEN AAN DIE TOEWEGING VAN DIE TOEWEGING IN TERME VAN DIE VOORSKIEF OESKRIFINGS REGULASIES / ITEMS & FORMALLY DESCRIBED MATRIKULATIONS ASSIGNED TO THE EDGES BEARING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CURVE MANAGEMENT REGULATIONS

Table with 10 columns: NO., TENDER NR., WOTE NR., DEPARTMENT, DIVISION, DESCRIPTION, SUCCESSFUL TENDERER, BIDDING PRICE (RATES), CONTRACT AMOUNT, EXTENSION AMOUNT, MERKJIE TYDAWTE TOT 30 JUNIE 2017 ACTUAL EXPENDITURE AS AT 30 JUNE 2016 (RATES), RESOLUTION NR., DATE OF PASSING, BIDDING CONTRACT LEVEL

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



BERSLAG IN TERME VAN SCV REGULASIE 5/01 SEPTEMBER 2010 / REPORT IN TERMS OF SCV REGULATION 5/1 - SEPTEMBER 2011

TEKENS EN KONTREKONTREKTE WAGTASIES TOEGEKEN LAN DIE TEREKARNE IN TERME VAN DIE VOORBEELD-VERVOORINGS REGULASIES TOEGEEN & KONTREKONTREKTE WAGTASIES TOEGEKEN TO DIE MIDDELSKING, DIE HOOFSTADTE EN TERME OF THE SUPPLY CONTRACT MANAGEMENT REGULATIONS

NO. TEKENS NR	WAGTAS	DEPARTEMENT	EMBSION	DESKRIEFSION	SUKSESSEFUL TEMERER WAGTASIES	TEKENS	CONTRACT WAGTASIES	EXTENSION WAGTASIES	WERKLIKE WAGTASIES TOT 30 JUNIE 2011	RESOLUSION NO	DATE OF AWARD	BEE CONTRIBUTION LEVEL
				POLE TOP HANG-OFF GREEN (7947M)	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				DOUBLE WRAP GLY CR P GREEN	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				STAY WIRE 7 X 40-1W	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				81810. CR P A JUMBUH 1 BOLT	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				81810. CR P A JUMBUH 1 BOLT	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				EYEBOLT ASSY 425 X 250 MM	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				EVENUT N'S	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				EVENUT ASD	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				SPINDLE CABLES LINE SOCKET 4 X 8 X 5MM	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2
				THREADED ROD 18 X 350 MM 5MM WAGTASIES AND NUT	1. WCC CABLES PTV LTD 2. POWERCOM SOLUTIONS PTV LTD 3. ARE ELECTRICAL WHOLESALERS PTV LTD	1820 2020 1820	RATES RATES RATES	3,00 3,00 3,00	3,00 3,00 3,00	1402018 1402018 1402018	27/06/18 27/06/18 27/06/18	1 1 2

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



WERKBLAD IN VERBAND VAN S/V REGULEASIE VAN SEPTEMBER 2010 / REPORT IN TERMS OF S/V REGULATION SA - SEPTEMBER 2011

TENDERS EN KONINKRIKE KONTAKSIE TOEGEVOEGD AAN DIE TENDERGAIDENIE D 1 HOODKOPTE PUNT EN EN IN VERBAND VAN DIE VOORWEL 2, VERSKOONINGS REGULEASIE, TENDERS & KONINKRIKE KONTAKSIE TOEGEVOEGD AAN DIE BIDDERBOEK IN VERBAND VAN DIE SUPPLY CHAIN MANAGEMENT REGULASIE.

NO.	TENDER NR.	WOTE NR.	CURATOR	EMISION	DESCRIPTION	SUCCESSFUL TENDERER	SEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WORKING OUTGAVE TOT 30 JUNE 2011 ACTUAL EXPENDITURE AS AT 30 JUNE 2010	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						1. WCC CABLES PTV LTD	1820	RATES	R 3,00	R 0,00	14022014	2
						2. POWERCOMM SOLUTIONS PTY LTD	2020	RATES	R 3,00	R 0,00	14022014	1
						3. ARE ELECTRICAL WHOLESALERS PTY LTD	1820	RATES	R 3,00	R 0,00	14022014	2

KAAP AGULHAS VUNIKIPALITEIT / CAPE AGULHAS MUNICIPALITY

WERKLOK IN TERME VAN SGM REKULASIE 04/1 SEPTEMBER 2016 / REPOK IN TERME VAN SGM REKULASIE 04/1 SEPTEMBER 2016

TENDERS EN FORMEEL GESKREWE KWOTASIES TOEDIEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORSKIELE VERKOOPINGS REGULASIES TEREGE EN SOKKALYRITTELE KWOTASIES AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CLAIM MANAGEMENT REGULATIONS



B.O. TENDER NR	VOTE NO.	DEPARTMENT	DIVISION	DESCRIPTION	BEES POINTS	CONTRACT AMOUNT	EXTENSION AMOUNT	MEKRIKE UITDAWE TOT 30 JULIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	REBOLLISION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				SUCCESSFUL TENDERER AWARDED	2000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	600	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				1. WCC CABLES PLY LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				2. POWERCON SOLUTIONS PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18
				3. ART ELECTRICAL AND SERVICES PVT LTD	1000	R 0,00	R 0,00	R 0,00	14022018	2018/06/18

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULEER 9(4) SEPTEMBER 2016 / REPORT IN TERMS OF SCM REGULATION 9(4) - SEPTEMBER 2016

TENDERS EN FORMELE DESKRIEWE KMO'ZARIE TOEGEKEN AAN DIE TERME VAAR NIE D 3 HOORSTE PUNTE BEHAAL IN TERME VAN DIE VOORKOEB VERKEWENDE REGULASIE. TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDERS SECURING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS



MO. TEGOER NR	WOTE N° 3	DEPART. WENT	DIENST	DESCRIPTION	SUCCESSFUL TENDERER	BEET PUNT	CONTRACT AMOUNT	EXTENSION AMOUNT	WEEKLIKSE LITGAWES TOT 30 JULIE 2017	RESOLUTION DATE OF AWARD	BID CONTRIBUTION LEVEL
				PULL TENSOR JOINT TAPBOOK	1. WCC GABLES PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				STR. T POLE CLAMP	1. WCC GABLES PTY LTD	1808	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				AUTOMATIC LINE SPICE COPPER SANK	1. WCC GABLES PTY LTD	1520	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				AUTOMATIC LINE SPICE COPPER SANK	1. WCC GABLES PTY LTD	1805	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				PO CLAMPS 1948 KALUGALI	1. WCC GABLES PTY LTD	1806	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				PO CLAMPS 1967 CAJAL	1. WCC GABLES PTY LTD	1820	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				20MM GALVANISED NUTS	1. WCC GABLES PTY LTD	1825	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				20MM GALVANISED SPRING WASHERS	1. WCC GABLES PTY LTD	1825	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				10MM GALVANISED FLAT WASHERS	1. WCC GABLES PTY LTD	1820	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
				10MM GALVANISED FLAT WASHERS	1. WCC GABLES PTY LTD	1820	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					2. POWERCON SOLUTIONS PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01
					3. ZOMART LABOUR DISTRIBUTION PTY LTD	2020	R 0,00	R 0,00	R 0,00	16/02/16	2016/01/01

KAAP AGULHAS KUNSPALTEIT / CAPE AGULHAS MUNICIPALITY

WERSLAG IN TERME VAN SGM: REGULEERIE 5(4) SEPTENBER 2016 / REPORT IN TERMS OF SGM REGULATIONS 5(4) - SEPTEMBER 2016

TENERS EN INKRIKSEL GESKRYWE TOEGEKOM, AAN DIE TRACERBAAR WIE DE HOOGSTE PUNTE EKWAL N TERME VAN DE VOORKEURVERKRYINGS REGULIERE TEGESSEL FORNAL WATERS OORSTADIG VERREDE TO THE BIDDER BEKING DIE HOOGSTE PUNTS IN TERME OF THE SUPPLY CONTRACT MANAGEMENT REGULATIONS



NO. TRENCH NO.	WOTTEUR	DEPARTMENT	DESCRIPTION	SUBJECTSAL TENDERS	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENT ON AMOUNT	WERKLUKES JITGAWE TOT 30 JUNIE 2016 / ACTUAL EXPENDITURE AS AT 30 JUNE 2016	RESOLUTION NO.	DATE OF AWARD	BEE CONTRIBUTION LEVEL
60020009		INFRASTRUCTURE ELECTRICAL SERVICES	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			4 WAY UNIT ISOLATOR 3 SWITCH UNITS (60V) DOOR C-LEF PROTECTION 250A	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			4 WAY UNIT ISOLATOR 3 SWITCH UNITS (60V) DOOR C-LEF AND BENT AT EARTH FAULT PROTECTION 250A	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			4 WAY UNIT ISOLATOR 3 SWITCH UNITS (60V) DOOR C-LEF PROTECTION 250A	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			RING MAIN UNIT 100V/0V EARTH FAULT AND SENSITIVE EARTH FAULT PROTECTION 250A DOOR	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			4 WAY UNIT ISOLATOR 3 SWITCH UNITS (60V) DOOR C-LEF AND BENT AT EARTH FAULT PROTECTION 250A	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			ANNUAL ELECTRICAL MATERIALS - FEATHER PIPES	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			STRIPPER FUSES 50 AMP 250V	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			STRIPPER FUSES 16 AMP 250V	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2
			STRIPPER FUSES 40 AMP 250V	1. POWERDOWN SOLUTIONS PVT LTD 2. ZONAP DEOUR DISTRIBUTION PVT LTD 3. WCC CABLES PVT LTD	2000 2000 1500	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	T46522/1 T46522/1 T46522/1	20/06/16 20/06/16 20/06/16	1 1 2

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCI REGULEER 3(1) SEPTEMBER 2010 / REPORT IN TERMS OF SCI: REGULATION 3(1) - SEPTEMBER 2010



TREKKE EN FORMEEL DESKREWE KWOTASIE TOEGEVAAGD E TENDERSAANVALE WEGSTE PUNT BEHAAL IN TERKE VAN DIE VOORKEUR WERKTOEGES REGULASIE

NO.	VOER NO	DEPART/MPH	DIVISION	DESCRIPTION	ITEM ID	BEKE POINTE AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE LITOWAWE TOT 30 JUNIE 2018 / ACT'UAL EXPENDITURE AS AT 30 JUNIE 2018	RESOLUTION DATE	DATE OF AWARD	BEE CONTRIBUTION LEVEL
				STRIKERS PLSSES 30 AMP 2500VA		2500	R 1,00	R 1,00	R 1,00	14072218	2018/06/06	2
						2500	RATES	R 1,00	R 1,00	14072218	2018/06/06	2
				STRIKERS IN FUSES 40 AMP 3000VA		2500	RATES	R 3,00	R 3,00	14072218	2018/06/06	1
						2500	RATES	R 3,00	R 3,00	14072218	2018/06/06	1
				STRIKERS IN FUSES 50 AMP 3000VA		2500	RATES	R 3,00	R 3,00	14072218	2018/06/06	2
						2500	RATES	R 3,00	R 3,00	14072218	2018/06/06	2
				STRIKERS IN FUSES 70 AMP 5000VA		2500	RATES	R 3,00	R 3,00	14072218	2018/06/06	1
						2500	RATES	R 3,00	R 3,00	14072218	2018/06/06	1
				MSB BUSBARS TYPE 7 SE		10000	RATES	R 3,00	R 3,00	14072218	2018/06/06	2
						10000	RATES	R 3,00	R 3,00	14072218	2018/06/06	2
				-RC BUSBARS TYPE FUSE		2000	RATES	R 3,00	R 3,00	14072218	2018/06/06	1
						2000	RATES	R 3,00	R 3,00	14072218	2018/06/06	1
				FUSE UNITS IN C 20 AMP		300	RATES	R 3,00	R 3,00	14072218	2018/06/06	0
						300	RATES	R 3,00	R 3,00	14072218	2018/06/06	0
				ANNUAL ELECTRICAL MATERIALS - ITEM B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z		10000	RATES	R 5,00	R 5,00	14072218	2018/06/06	0
						10000	RATES	R 5,00	R 5,00	14072218	2018/06/06	0
				MSB BUSBARS TYPE 7 SE		10000	RATES	R 3,00	R 3,00	14072218	2018/06/06	2
						10000	RATES	R 3,00	R 3,00	14072218	2018/06/06	2
				1. ACT'UAL ELECTRICAL		10000	RATES	R 3,00	R 3,00	14072218	2018/06/06	0
						10000	RATES	R 3,00	R 3,00	14072218	2018/06/06	0

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSILAC IN TERRE VAN SCV REQUISIE 84, SEPTEMBER 2018, REPOR IN TERMS OF SCV REGULASION 54, 8 SEPTEMBER 2018
 TENDERS BY FORMEEL GESKRYWE KONDISIES TOEGEEN SAAM DIE TENDERSAAL DIE HOOFSTAD RIETVEER, IN TERME VAN DIE VOORSKRIFTE VERKOOPKONDISIES. BEWILIGINGS
 TENDERS & FORMEEL GESKRYWE KONDISIES TOEGEEN SAAM DIE HOOFSTAD RIETVEER, IN TERME VAN DIE VOORSKRIFTE VERKOOPKONDISIES. BEWILIGINGS

NO. TENDER NO	NOTE NO	DEPARTMENT	DIVISION	DESCRIPTION	BEEFPOINTE TENDER AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				PLC END OUTDOOR 6M 7AL 35-70MM CABLE CW EACH KIT	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				PLC END INDOOR 6M 7AL 35-70MM CABLE CW EACH KIT	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				PLC END OUTDOOR 300 7AL 35-105MM CABLE CW EACH KIT	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				PLC END INDOOR 300 7AL 35-105MM CABLE CW EACH KIT	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				PLC JOINT 35-50 MM T 40	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				PLC JOINT 35-50 MM T 60	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				PLC JOINT 35-50 MM T 80	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				FLEXIBLE BUS-ING 300T5 3043 4125-4572 RM	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				FLEXIBLE BUS-ING 300T5 3043 4125	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2
				FLEXIBLE BUS-ING 300T5 3043 4125-4572 MM CW 525-5725	3. WE MANAGEMENT SERVICES PTV LTD	R 6,30	R 6,30	R 6,30	2018/2018	2

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERMS VAN SICH REGULEER 5(A) SEPTEMBER 2019 / REPORT IN TERMS OF SICH REGULATION 5(A) - SEPTEMBER 2019

TONDERS EN FORMELE KONTROLAS TOEKENEN AAN DIE TOEKOMSTE PLATE BEHAL IN TERME VAN DIE VOORSKRIFTE VERVOLGINGS REGULASIES
TENDERS & FORMAL WRITTEN REGULATIONS ASSIGNED TO THE BIDDERS REGARDING THE HIGHES POINTS IN TERMS OF THE SUPPLY BIDDING MANAGEMENT REGULATIONS

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	BEE POINTS TOEKENING TOEKENING AWARDED AMOUNT	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNE 2019 ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
					10 X 6 LUGS CU	020	R 0,00	R 0,00	R 0,00	149/2018	2018/06/10	C
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
					10 X 8 LUGS CU	020	R 0,00	R 0,00	R 0,00	149/2018	2018/06/10	C
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
					10 KW FERROL CU	020	R 0,00	R 0,00	R 0,00	149/2018	2018/06/10	C
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
					10 X 5 LUGS CU	020	R 0,00	R 0,00	R 0,00	149/2018	2018/06/10	C
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
					10 X 6 LUGS CU	020	R 0,00	R 0,00	R 0,00	149/2018	2018/06/10	C
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
					10 X 8 LUGS CU	020	R 0,00	R 0,00	R 0,00	149/2018	2018/06/10	C
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
					10 X 10 LUGS CU	020	R 0,00	R 0,00	R 0,00	149/2018	2018/06/10	C
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			
						020	RATES	R 0,00	R 0,00			

KAAP AGULHAS MUNICIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERMINE VAN SOW REGULASIE 64-4 SEPTEMBER 2010; REPORT IN TERMS OF SOW REGULATIONS 64-4 SEPTEMBER 2010



TERME VAN TOEKENING KONTAKSIE TOEGEKEN AAN DIE TENDE SAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKOER VERKOOPINGS REGULASIE
TENDERS & CONTRACTS AWARDED TO THE BIDDER SECURING THE HIGHEST POINTS IN TERMS OF THE SUPPLY OF WORKS AND SERVICES REGULATIONS

NO. TENDER NR	WOTE NO	DEPARTMENT	DIVISION	DESCRIPTION	SIZE KONTAKSIE TOEGEKEN	CONTRACT AMOUNT	EXTENSION AMOUNT	ACTUAL EXPIRES AT 30 JUNE 2010	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				26 X 12 JUGS CU	1. ABERDARE CABLES PVT LTD	RATES	R 0,00	R 0,00	14742010	2
					2. ACTIVA ELECTRICAL PRODCO'S	RATES	R 0,00	R 0,00	14742010	3
					3. T.S. MOTES PVT LTD	RATES	R 0,00	R 0,00	14742010	3
					3. WED. PE DISTRIBUTORS CC	RATES	R 0,00	R 0,00	14742010	3
				25 MM TEROL CU	1. ABERDARE CABLES PVT LTD	RATES	R 0,00	R 0,00	14742010	2
					2. ACTIVA ELECTRICAL PRODCO'S	RATES	R 0,00	R 0,00	14742010	3
					3. T.S. MOTES PVT LTD	RATES	R 0,00	R 0,00	14742010	3
					3. WED. PE DISTRIBUTORS CC	RATES	R 0,00	R 0,00	14742010	3
				26 X 12 JUGS CU	1. ABERDARE CABLES PVT LTD	RATES	R 0,00	R 0,00	14742010	2
					2. ACTIVA ELECTRICAL PRODCO'S	RATES	R 0,00	R 0,00	14742010	3
					3. T.S. MOTES PVT LTD	RATES	R 0,00	R 0,00	14742010	3
					3. WED. PE DISTRIBUTORS CC	RATES	R 0,00	R 0,00	14742010	3
				26 X 12 JUGS CU	1. ABERDARE CABLES PVT LTD	RATES	R 0,00	R 0,00	14742010	2
					2. ACTIVA ELECTRICAL PRODCO'S	RATES	R 0,00	R 0,00	14742010	3
					3. T.S. MOTES PVT LTD	RATES	R 0,00	R 0,00	14742010	3
					3. WED. PE DISTRIBUTORS CC	RATES	R 0,00	R 0,00	14742010	3
				26 X 12 JUGS CU	1. ABERDARE CABLES PVT LTD	RATES	R 0,00	R 0,00	14742010	2
					2. ACTIVA ELECTRICAL PRODCO'S	RATES	R 0,00	R 0,00	14742010	3
					3. T.S. MOTES PVT LTD	RATES	R 0,00	R 0,00	14742010	3
					3. WED. PE DISTRIBUTORS CC	RATES	R 0,00	R 0,00	14742010	3
				26 X 12 JUGS CU	1. ABERDARE CABLES PVT LTD	RATES	R 0,00	R 0,00	14742010	2
					2. ACTIVA ELECTRICAL PRODCO'S	RATES	R 0,00	R 0,00	14742010	3
					3. T.S. MOTES PVT LTD	RATES	R 0,00	R 0,00	14742010	3
					3. WED. PE DISTRIBUTORS CC	RATES	R 0,00	R 0,00	14742010	3

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG N° 1000001 01/01/2016

TENDERS EN KOOPPELINGSKONDIÛES TOEGEBEN AAN DIE TENDERSAANVRAE DIE KOSKOSTE VAN DIE BIDDERS IN TERME VAN DIE VERBODENDE VERSKYFTINGSREGULASIES
TENDERS & CONTRACTING CONDITIONS APPLIED TO THE BIDDERS CONCERNING THE HIGHEST PRICES IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS



NO. TENDERS K3	WOTYER	DEPARTMENT	DESCRIPTION	SEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2016 / ACTUAL EXPENDITURE AS AT 30 JUNE 2016	RESOLUTION NO	DATE OF AWARD	SEE CONTRIBUTION LEVEL
				1. WED. PE N° 18681003 SC 1. ABERCROMBIE CABLES PTY LTD	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
			95 X 12 LUGS CU	2. ACTION ELECTRICAL PRODUCTS	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				3. THE INVESTMENT CORPORATION	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				1. ABERCROMBIE CABLES PTY LTD	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
			20 MM ZERO G.	2. ACTION ELECTRICAL PRODUCTS	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				3. THE INVESTMENT CORPORATION	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				1. ABERCROMBIE CABLES PTY LTD	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
			70 X 19 LUGS CU	2. ACTION ELECTRICAL PRODUCTS	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				3. THE INVESTMENT CORPORATION	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				1. ABERCROMBIE CABLES PTY LTD	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
			70 X 12 LUGS CU	2. ACTION ELECTRICAL PRODUCTS	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				3. THE INVESTMENT CORPORATION	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				1. ABERCROMBIE CABLES PTY LTD	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
			70 MM FERROL 20	2. ACTION ELECTRICAL PRODUCTS	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				3. THE INVESTMENT CORPORATION	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				1. ABERCROMBIE CABLES PTY LTD	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
			95 X 12 LUGS CU	2. ACTION ELECTRICAL PRODUCTS	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				3. THE INVESTMENT CORPORATION	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				1. ABERCROMBIE CABLES PTY LTD	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
			95 X 18 LUGS CU	2. ACTION ELECTRICAL PRODUCTS	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				3. THE INVESTMENT CORPORATION	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0
				1. ABERCROMBIE CABLES PTY LTD	R 0,00	R 0,00	R 0,00	16742074	20/06/2016	0

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERMS VAN SCM: REGULASIE VAN SEPTEMBER 2016 / REPORT IN TERMS OF SCM REGULATIONS



TENDEERS EN FORMELE OORSKRIFTE KONTAKSIE TOEBEREIK VAN DIE TENDEERVAAR WIE DIE HOOGSTE PRYSE BEHAAL IN TERME VAN DIE VOORSKRIFTE VERKRYINGS REÛLASIES
TENDERS BIDDINGS AND FORMAL WRITING CONTACTS TO BE REACHED BY THE BIDDER WHO HAS THE HIGHEST PRICES IN TERMS OF THE SUPPLY SCHEDULE REGULATIONS

NO. TENDER NR.	VOLUME	DEPARTMENT	DIVISION	DESCRIPTION	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				98 MM PERRO. CU	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				100 X 12 LUGS C.	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				120 X 18 LUGS CU	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				120 MM PERRO CU	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				165 X 10 LUGS CU	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				165 X 15 LUGS C.	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				180 X 12 LUGS CU	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
				180 X 16 LUGS CU	36E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITSAKKE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL

KAAP AGULHAS MUNICIPALITEIT / CAP E AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN 804 REGULASIE VAN SEPTEMBER 2001 / REPORT IN TERMS OF 804 REGULATION OF 1 SEPTEMBER 2001

TEKENS EN FORMEEL BESKRYWINGE WINDSTASIE TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNT BEHAAL IN TERME VAN DIE VOORWAARDE WINDSTASIE REGULEASIE
TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER REGARDING THE HIGHEST POINTS IN TERMS OF THE SUPPLY-CHAIN MANAGEMENT REGULATION



Table with 11 columns: NO., TUDOR DE, WOTE N°, DEPARTMENT, DIVISION, DESCRIPTION, BEE POINTS, CONTRACT AMOUNT, EXTENSION AMOUNT, MERKLIKE UITDAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019, RESOLUTION DATE OF AWARD, and BEE CONTRIBUTION LEVEL.

KAAP AGULHAS VUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SGM REGULASIE 101, SEPTEMBER 2018 - REPORT IN TERMS OF SGM REGULATION 101 - SEPTEMBER 2018

TEWERS EN FORMEEL OESKREWE KONTASIES TOEGEKEN AAN DIE TENUDELAATTE PUNTE BEHAL IN TERME VAN DIE VOORREUR VERKRYGINGS REGULASIES

CONTRACTS & FORMAL BIDDING QUOTATIONS AWARDED TO THE BIDDER BEARING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO. TENDER NR	VOTENR	DEPARTMENT	D.V.S.O.N	DESCRIPTION	SUCCESSFUL TENDERS AWARDED	BEZ POINTS	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE LITGAWE TOT 30 ALGHE 2018 / ACTUAL EXPENDITURE AS AT 30 JUNE 2018	RESOLUTION NR	DATE OF AWARD	SEE CONTRIBUTION LEVEL
				30 MM FERROL ALU	1 POWERCON SOLUTIONS PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2 P. MANAGEMENT SERVICES PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				120 X 12 LUGS SOL ALU	1 POWERCON SOLUTIONS PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2 P. MANAGEMENT SERVICES PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				120 MM FERROL ALU	1 POWERCON SOLUTIONS PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2 P. MANAGEMENT SERVICES PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				100 X 12 LUGS SOL ALU	1 POWERCON SOLUTIONS PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2 P. MANAGEMENT SERVICES PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				80 MM FERROL ALU	1 POWERCON SOLUTIONS PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2 P. MANAGEMENT SERVICES PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				300 MM LUGS ALU	1 POWERCON SOLUTIONS PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2 P. MANAGEMENT SERVICES PTY LTD	3000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				70 MM 12 SOL C CAP LUGS WIT-CUT NSF HOLE	1. EDVANT JACOZ SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2. POWERCON SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				50 MM 12 SOL C CAP LUGS WIT-CUT NSF HOLE	1. EDVANT JACOZ SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2. POWERCON SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				115 MM 12 SOL C CAP LUGS WIT-CUT NSF HOLE	1. EDVANT JACOZ SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2. POWERCON SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				200 MM 12 SOL C CAP LUGS WIT-CUT NSF HOLE	1. EDVANT JACOZ SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2. POWERCON SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	0
				120 - 30MM TORQUE-EXR MECHANICAL PULL	1. ABERCROMBIE & FIFE PTY LTD	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	1
					2. MEOPE DISTRIBUTIONS CC	2000	R 0,00	R 0,00	R 0,00	16752075	20180918	0

KAAP AGULHAS MUNICIPALITY

REPORT IN TERMS OF SECTION 39(1) OF THE MUNICIPALITY MANAGEMENT ACT, 2003



REPORT IN TERMS OF SECTION 39(1) OF THE MUNICIPALITY MANAGEMENT ACT, 2003

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT AMOUNT	EXTENSION AMOUNT	VERSKLIE UITDAAWE TOT 30 JUNIE 2015 (ACTUAL EXPENDITURE AS AT 30 JUNE 2015)	RESOLUTION NR	DATE OF CONTRIBUTION LEVEL
5624	2010/10	TUM 1	INFRASTRUCTURE ELECTRICAL SERVICES		MANUAL ELECTRICAL MATERIALS - ITEM 31 - BUNDS	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802015	2010/10/14
					INSULATED NEUTRAL STRAP CLAMP	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					INSULATED NEUTRAL SUBENSION CLAMP	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					AIRING STRAP CLAMP 40x50MM	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					AIRING STRAP CLAMP 40x50MM	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					CONNECTOR TDM1053W : 2075)	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					CONNECTOR TTD 2 : 20105 : 2500)	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					CRIMPING JUGS USE INSULATED STRAP	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					CRIMPING LUGS PRE INSULATED 30x42	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					CRIMPING LUGS PRE INSULATED 50x60	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18
					CRIMPING LUGS PRE INSULATED 70x60	1. WCC CABLES PVT LTD 2. ALLEGANCE DISTRIBUTION PVT LTD 3. ABB ELECTRICAL WHOLESALERS PVT LTD	R 3 000	R 3 000	R 3 000	T4802018	2010/10/18

KAAP AGULHAS VUNISPALITET / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SON REGULASIE 64, SEPTEMBER 2014 (REPORT IN TERMS OF SON REGULATION 64) - SEPTEMBER 2018



TENDERS EN FORSEER-DESKERS (NOTES TO BIDDERS) SAAT DIE TENDERSAANVRAE DIE HOOGSTE PRYNT BRUASJAL IN TERME VAN DIE VOORSKRIFTE VERBODINGSREGULASIES
TENDERS & FORMER-DRIVERS (NOTES TO BIDDERS) AT THE HIGHEST PRICE IN TERMS OF THE SUPPLY CONTRACT MANAGEMENT REGULATIONS

NO. TENDER NR	VOTE L3	DEPARTMENT	DIVISION	DESCRIPTION	SEE POINTS TO BE AWARDED	CONTRACT AMOUNT	ESTIMATION AMOUNT	EXPIRATION DATE 31 JUNE 2019	VERKLEINE UITGAWE TOT 31 JUNE 2019 / ACTUAL EXPENDITURE AS AT 31 JUNE 2018	RESOLUTION NO.	DATE OF AWARD	BEE CONTRIBUTION LEVEL
				CRUMPING LOGS PRE INSULATED 30M	1. WCC CABLES PTV LTD 2. ALLEGORIE SOLUTIONS PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	2 1 1 2
				FERRULE PRE INSULATED 20MM	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2
				FERRULE PRE INSULATED 30MM	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2
				FERRULE PRE INSULATED 10MM	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2
				FERRULE PRE INSULATED 16MM	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2
				FERRULE PRE INSULATED 25MM	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2
				FERRULE PRE INSULATED 35MM	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2
				MC ABC 3-SPIN ON ASBY TYPE N/A	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2
				MC ABC 6-SPIN ON ASBY TYPE N/A	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2
				CONNECTOR TDM1 (50/35/35/35/12)	1. WCC CABLES PTV LTD 2. ALLEGORIE DISTRIBUTION PVT LTD 3. ARE ELECTRONIC SOLUTIONS PVT LTD	R 2,00 R 2,00 R 2,00 R 2,00	R 2,00 R 2,00 R 2,00 R 2,00	2018/06/10 2018/06/10 2018/06/10 2018/06/10	7492018 7492018 7492018 7492018	7492018 7492018 7492018 7492018	2018/06/10 2018/06/10 2018/06/10 2018/06/10	1 1 2 2

KAAP AGULHAS MUNISIPALITEIT : CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SGM REGULASIE 9/01 SEPTEMBER 2019 : REPORT IN TERMS OF SGM REGULATION 9/01 - SEPTEMBER 2016

TENDERS EN FORMELE OSKENDE KONTAKSIE TOEGE OM VAN DIE TERME VAN DIE HOOGSTE PUNTE BEHAL, IN TERME VAN DIE VOORKEURDE VERKOOPINGS REGULASIE, TENDERS EN FORMELE OSKENDE KONTAKSIE TOEGE TOE DIE ELDERS BODDING, DIE HOOGSTE PUNTE IN TERME VAN DIE SUPPLY CHAIN MANAGEMENT REGULASIE.

NO. TENDER NR	WOTE NR	DEPART. EXT.	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER'S NAME	VE MANAGEMENT SERVICES	ITEM NO: STREET LIGHTS	BE E POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	UTGAWA TOT 30 JUNIE 2019: ACTUAL EXPENDITURE AS AT 30 JUNIE 2019	RESOLUTION NO	DATE OF AWARD	SEE CONTRIBUTION LEVEL
364202018/0	TEM 2	INFRASTRUKTURE ELEKTROONDIENSTE	ELECTRICAL SERVICES	CABLE MARKING TAPE 300MM	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	70 WATT HPS STREET LIGHT SELF ONTE	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				ANNUAL ELECTRICAL MATERIALS	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	80 WATT HV STREET LIGHT	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				70 WATT HPS STREET LIGHT SELF ONTE	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	25 WATT HV STREET LIGHT	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				80 WATT HV STREET LIGHT	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	80 WATT HV POST TOP STREET LIGHT	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				25 WATT HV STREET LIGHT	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	20 WATT HV POST TOP STREET LIGHT	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				20 WATT HV POST TOP STREET LIGHT	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	10 WATT HPS STREET LIGHT	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				10 WATT HPS STREET LIGHT	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	20 WATT HPS STREET LIGHT	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				20 WATT HPS STREET LIGHT	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	30 WATT HPS STREET LIGHT	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				30 WATT HPS STREET LIGHT	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	40 WATT HPS FLOOD LIGHTS	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				40 WATT HPS FLOOD LIGHTS	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	STREET LIGHT LED 30 W W REPLACEMENT COMPLETE	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				STREET LIGHT LED 30 W W REPLACEMENT COMPLETE	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD	STREET LIGHT LED 15 W W REPLACEMENT COMPLETE	300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0
				STREET LIGHT LED 15 W W REPLACEMENT COMPLETE	1. POWERCON SOLUTIONS PTY LTD	2. VE MANAGEMENT SERVICES PTY LTD		300	R 0,00	R 0,00	R 0,00	14842021	27/06/2019	0

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN 604 REGULASIE 5(1) SEPTEMBER 2016: REPORTEER IN TERME VAN 504 REGULASION 5(4) - SEPTEMBER 2014



TERREURS EN FORMEEL OESKRYWEN KWOTASIES TOEGEKEN AAN DIE TRACERAGAR NIE D E HOOGSTE PUNTE BERAAK IN TERME VAN DIE VOORREELS WERKSWYKINGS REGULASIES TERREURS & FORMEEL WRIJTEN KWOTASIES AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERME OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO. TRUUSIE NR	NOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEES POINTS	CONTRACT AMOUNT	EXTENSION AMOUNT	WERK-LIKE UITDAWING TOT 30 JUNIUS 2016 / ACTUAL EXPENDITURE AS AT 30 JUNIUS 2016	RESOLUTION NO	DATE OF AWARD	SEE CONTRIBUTION LEVEL
				READY 30A238 IEA 30JUN 2016 LED-TET-NT	1. AC ONE ELECTRICAL Pty Ltd	300	R 500	R 500	R 500	14952016	2016/06/16	0
				10 WAY TEST BLOCK	1. ZONAR Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				2. ALLEGANCE DISTRIBUTION SYSTEMS 2. ACTOVA ELECTRICAL Pty Ltd	1. ACTOVA ELECTRICAL Pty Ltd	600	R 300	R 300	R 300	14952016	2016/06/16	0
				MAX DE VAND NETERASE COOR EQUIVALENT	1. ONTE SYSTEMS P Pty Ltd	1400	R 300	R 300	R 300	14952016	2016/06/16	0
				MAX DE VAND NETER SL TRO OR EQUIVALENT	1. ONTE SYSTEMS P Pty Ltd	1400	R 300	R 300	R 300	14952016	2016/06/16	0
				F-SEE HOLDER MODEL WEG 3 P NOMER 101	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				2 XWP 10 X 18 180C 5V INDR GAL FLUE	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 5.5 CURRENT 3MMF 05.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 5.5 CT 15.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 5.5 CT 25.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 5.5 CT 30.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 40.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 50.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 60.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 70.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 80.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 90.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 100.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 110.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 120.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 130.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 140.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 150.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 160.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 170.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 180.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 190.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 200.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 210.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 220.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 230.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 240.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 250.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 260.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 270.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 280.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 290.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 300.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 310.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 320.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 330.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 340.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 350.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 360.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 370.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 380.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 390.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 400.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 410.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 420.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 430.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 440.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 450.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 460.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 470.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 480.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 490.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 500.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 510.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 520.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 530.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 540.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 550.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 560.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 570.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 580.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 590.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 600.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 610.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 620.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 630.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 640.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 650.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 660.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 670.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 680.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 690.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 700.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 710.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 720.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 730.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 740.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 750.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
				CLASS 0.5 CT 760.5	1. ACTOVA ELECTRICAL Pty Ltd	300	R 300	R 300	R 300	14952016	2016/06/16	0
			</									

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WERSLAG IN TERME VAN 2016 REGULASIE 5(4) SEPTEMBER 2016 / REPORT IN TERMS OF SON REGULATION 5(4) - SEPTEMBER 2016

TENDERS EN FORMEEL GEMAKKE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BINAAL IN TERME VAN DIE VOORMELDE VERKOOPINGS REGULASIES TOEGEKEN & FORMEEL WRIJFTEK OUSATASIE AWARDED TO THE BIDDER SECURED THE HIGHEST POINTS IN TERMS OF THE SUPPLY CATEGORY MANAGER EXT REGULATIONS

NO. TENDER/NO	DEPARTMENT	D.V.S.O.N	DESCRIPTION	SUCCESSFUL TENDERER	SEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2016 / ACTUAL EXPENDITURE AS AT 30 JUNE 2015	RESOLUTION NO	DATE OF AWARD	SEE CONTRIBUTION LEVEL
			CONTRACTOR_G1 DMO COL 2016	1. AB ELECTRICAL WHOLESALERS PTY LTD	1500	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				2. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				3. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			CONNECTORS LCT 029 COL 2016	1. AB ELECTRICAL WHOLESALERS PTY LTD	1500	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				2. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			SCOT6-FULL CIVITY 35mmx 36x63.7m	1. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				2. AB ELECTRICAL WHOLESALERS PTY LTD	1000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				3. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			TRANSFORMERS 500KVA 11KV TYPE	1. AB ELECTRICAL WHOLESALERS PTY LTD	1500	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				2. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				3. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			600VA PIPE 25 MM	1. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				2. AB ELECTRICAL WHOLESALERS PTY LTD	1000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				3. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			300VA PIPE 25 MM	1. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				2. AB ELECTRICAL WHOLESALERS PTY LTD	1000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				3. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			SYSTEMS/CLAWE SUBSTATION	1. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				2. AB ELECTRICAL WHOLESALERS PTY LTD	1000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				3. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			CONNECTORS STRIP 5 AMP	1. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				2. AB ELECTRICAL WHOLESALERS PTY LTD	1000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				3. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			CONNECTORS 16 STRIP AMP	1. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				2. AB ELECTRICAL WHOLESALERS PTY LTD	1000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				3. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
			CONNECTORS STRIP 20 AMP	1. ZONART LABOUR DISTRIBUTION PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1
				2. AB ELECTRICAL WHOLESALERS PTY LTD	1000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	2
				3. POWERCONN SOLUTIONS PTY LTD	2000	R 0,00	R 0,00	R 0,00	T4572016	2016/06/16	1

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WENSKAOP IN TERKE VAN SON REGULASIE 64, SEPTEMBER 2011 - REPORT IN TERMS OF SCA REGULATION 504 - SEPTEMBER 2018

TENDERS EN FORMEEL OESKRYWE KWOTASIES TOEGEHEN AAN DIE TOEWERKING VAN DIE HOOGSTE PUNT BINAAL IN TERKE VAN DIE VOORKEURKRYSTROMINGS REGULASIES - TENDERS & FORMEEL WRIJWITWEDDINGSKONTOES AANVAARDIG TOE HOOGSTE PUNT IN TERKE VAN DIE VOORKEURKRYSTROMINGS REGULASIES

NO. TENDER NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WEEKLIKE UITGAWE TOT 30 JUNIE 2010 / ACTUAL EXPENDITURE AS AT 30 JUNIE 2010 / VAT	RESOLUTION DATE OF AWARD	DATE OF CONTRIBUTION LEVEL
			POWER CORD FOR ABOVE 2 AND 3 WIRE	1. ARE ELECTRICAL WHOLESALERS PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				2. VE MANAGEMENT SERVICES PTY LTD	900	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				3. TIME NOTE TRADING 345 CC TRADING	2000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
			FLEX LIGHT CORDING FOR ABOVE 2 AND 3 WIRE	1. ARE ELECTRICAL WHOLESALERS PTY LTD	1500	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				2. VE MANAGEMENT SERVICES PTY LTD	900	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				3. TIME NOTE TRADING 345 CC TRADING	2000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
			10MM 3E L'GH SPECIAL CABLE C/W LAMP HOLDERS	1. ZOMAR LANCOR WIRELESS PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				2. WCC CABLES PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
			INSULATION TAPE NTC OR EQUIVALENT BLACK PVC	1. ZOMAR LANCOR WIRELESS PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				2. WCC CABLES PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
			INSULATION TAPE NTC OR EQUIVALENT WHITE PVC	1. ZOMAR LANCOR WIRELESS PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				2. WCC CABLES PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
			INSULATION TAPE NTC OR EQUIVALENT BLUE PVC	1. ZOMAR LANCOR WIRELESS PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				2. WCC CABLES PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
			10MM PVC CABLE D.C.'S REBER TYPES 30,35	1. ARE ELECTRICAL WHOLESALERS PTY LTD	1500	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				2. WCC CABLES PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
			3. POWERCON WIRELESS PTY LTD	2000	R 0,00	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
			CUTTING DISK 230X3,2X0,23-7" 6" ONE	1. ARE ELECTRICAL WHOLESALERS PTY LTD	1500	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				2. WCC CABLES PTY LTD	1000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18
				3. POWERCON WIRELESS PTY LTD	2000	R 0,00	R 0,00	R 0,00	15/02/2018	2018/02/18

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WERSLAG IN TERKE VAN SCM REGLASIE 04, SUIPTEN 3001/2019/REPOR- IN TERMS OF SCM REGULATION 04 - SEPTEMBER 2019

TEKENS EN FORME: OESKRIFWE KUNDTASSE TOEKENS, SAAM DIE TEKENS EN DIE HOOGSTE PUNT DEUR IN TERME VAN DIE VOORKEUR VERKOOPINGS REGLASIE, TEKENS EN FORME, WERKLIK SUKKESSIE TOEKENS, EN DIE HOOGSTE PUNT IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS.

MD. TEKENS NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	BEER POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	VERALINE UP/DOWN TOT 30 JUNE 2019 ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION DATE OF AWARD	SEE CONTRIBUTION LEVEL
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
				BAVD STRAF 10 05 1100 200 4000	2000	RATES	R 0,00	R 0,00	2019/06/10	C
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
				BANDIT 3000LES 10 200	2000	RATES	R 0,00	R 0,00	2019/06/10	C
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
				BAVD 1000LES 10 000	2000	RATES	R 0,00	R 0,00	2019/06/10	C
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
				LINE TAPS NO 2	2000	RATES	R 0,00	R 0,00	2019/06/10	C
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
				LINE TAPS NO 3	2000	RATES	R 0,00	R 0,00	2019/06/10	C
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
				LINE TAPS NO 4	2000	RATES	R 0,00	R 0,00	2019/06/10	C
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
				PG CLAVES 15000 3-VET 4-5mm	2000	RATES	R 0,00	R 0,00	2019/06/10	C
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
				PG CLAVES 15000 3-VET 4-5mm	2000	RATES	R 0,00	R 0,00	2019/06/10	C
					3 VE MANAGEMENT SERVICES PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C
					1 ARI ELECTRICAL WHOLESALERS PVT LTD	RATES	R 0,00	R 0,00	2019/06/10	C

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VERSLAG IN TERME VAN BOM REGULASIE 94(1) SEPTHEMBER 2018 - REPORT IN TERMS OF BOM REGULATION 94(1) - SEPTEMBER 2018

TEKENS EN FORMEEL OESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERGAAR WIE DIE HOOGSTE PUNT BEHAAL, IN TERME VAN DIE VOORKEUR VERKOPINGS REGULASIE.
 TENDERS & FORMULATED QUOTATIONS AWARDED TO THE HIGHEST POINT BEHOLDER, IN TERMS OF THE PREFERENCE BUYING REGULATIONS

NO. TENDERS NO	NOTE NO	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	VERKLEME LITGAAS TOT 30 JULIE 2019 / ACTUAL EXPENDITURE AS AT 30 JULIE 2019	RESOLUTION NO	DATE OF AWARD	BEE CONTRIBUTION LEVEL
				ELECTRICITY TERMINALS	SUCCESSFUL TENDERER: WHOLESALES PTY LTD	100	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
					1. PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD	020	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
					2. POWERCON SOLUTIONS PTY LTD	020	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
					3. WE MANAGEMENT SERVICES PTY LTD	020	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
				FLYING BESAMPT	1. PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD	100	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
					2. POWERCON SOLUTIONS PTY LTD	020	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
					3. WE MANAGEMENT SERVICES PTY LTD	020	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
					4. INDUSTRIAL ELECTRICAL SOLUTIONS PTY LTD	020	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
				FLYING FUSSES SAMPT	1. PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD	100	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
					2. POWERCON SOLUTIONS PTY LTD	020	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
					3. WE MANAGEMENT SERVICES PTY LTD	020	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	0
				CONNECTORS 3TRIE 3AMP	1. TIME NOTE TRADING TRADING	2000	R 0,00	R 0,00	R 0,00	15002018	2018/06/14	1
					2. AG CO "A UNIVERSAL	2000	R 0,00	R 0,00	R 0,00	15002018	2018/06/14	1
				ELEKTRISIE KONT	1. TIME NOTE TRADING TRADING	2000	R 0,00	R 0,00	R 0,00	15002018	2018/06/14	1
					2. AG CO "A UNIVERSAL	2000	R 0,00	R 0,00	R 0,00	15002018	2018/06/14	1
				E.C. - 10A D9 MOJNT	1. TIME NOTE TRADING TRADING	2000	R 0,00	R 0,00	R 0,00	15002018	2018/06/14	1
					2. AG CO "A UNIVERSAL	2000	R 0,00	R 0,00	R 0,00	15002018	2018/06/14	1
				E.C. - 10A D9 MOJNT	1. TIME NOTE TRADING TRADING	2000	R 0,00	R 0,00	R 0,00	15002018	2018/06/14	1
					2. AG CO "A UNIVERSAL	2000	R 0,00	R 0,00	R 0,00	15002018	2018/06/14	1
				LOCK OPERATING LEVEL FOUR KEY WIRE FOR ALL LEVELS LEVEL FOUR MUST BE ABLE TO OPEN ALL LEVELS FROM LEVEL THREE DOWNWARDS FULLY SERVICEABLE WITH REPLACEMENT COMPONENTS AND CONSULTING PTY LTD	1. PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD	1000	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					2. POWERCON SOLUTIONS PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					3. WE MANAGEMENT SERVICES PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					4. INDUSTRIAL ELECTRICAL SOLUTIONS PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
				LOCK, 3-POSITION EVERY LEVEL, TWO MUST BE ABLE TO OPEN ALL LEVELS FROM LEVEL TWO DOWNWARDS FULLY SERVICEABLE WITH REPLACEMENT COMPONENTS AND CONSULTING PTY LTD	1. PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD	1000	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					2. POWERCON SOLUTIONS PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					3. WE MANAGEMENT SERVICES PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					4. INDUSTRIAL ELECTRICAL SOLUTIONS PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
				ANNUAL ELECTRICAL MATERIALS - ITEMS 1 TO 10	1. PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD	1000	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					2. POWERCON SOLUTIONS PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					3. WE MANAGEMENT SERVICES PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					4. INDUSTRIAL ELECTRICAL SOLUTIONS PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
				CABLE CLANDS + 3-PO. JNS NO 1	1. PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD	2000	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					2. POWERCON SOLUTIONS PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					3. WE MANAGEMENT SERVICES PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4
					4. INDUSTRIAL ELECTRICAL SOLUTIONS PTY LTD	0200	R 0,00	R 0,00	R 0,00	75002018	2018/06/14	4

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



WERSLAG IN TERKE VAN SICH BEGULASSE 04 SEPTEMBER 2016, REPORTE IN TERMS OF SON REGULATION 141 - SEPTEMBER 2014

TENDERS BY FORVEEL GEDRAME KONTAKSIE TOEKOMEN KAN DIE TENDERSAAN DIE TENDERSAAN DIE HOOFDE ALITE BEKANK IN TERKE VAN DIE WOOKELEWERSKONINGS REGULASIE TENDERS & FORVEEL KONTAKSIE TOEKOMEN KAN DIE HOOFDE ALITE BEKANK IN TERMS OF THE SUPPLY MANAGEMENT REGULATIONS.

NO.	TENDER NR	VOTE NR	DEPARTMENT	DESCRIPTION	SUPPLIER	CONTRACT AMOUNT	EXTENSION AMOUNT	MARKLINE UT/DAAVE TOT 30 JUNIE 2017 (ACTUAL EXPENDITURE AS AT 30 JUNE 2016)	RESOLUTION DATE OF AWARD	BEE CONTROLION LEVEL
				CABLE GLANDS - SHROUDS NO.2	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD	RATES	RATES	R 0,00	2016/06/10	1
				CABLE GLANDS - SHROUDS NO.3	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD	RATES	RATES	R 0,00	2016/06/10	2
				CABLE COVERS L X B	1. POWERCON SOLUTIONS PTY LTD 2. ALLIANCE DISTRIBUTION PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD	RATES	RATES	R 0,00	2016/06/10	1
				CABLE COVERS L X T	1. POWERCON SOLUTIONS PTY LTD 2. ALLIANCE DISTRIBUTION PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD	RATES	RATES	R 0,00	2016/06/10	1
				ANNUAL ELECTRICAL MATERIALS - ITEM 77 - CABLES & CONTROL GEAR	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD 4. PHILMARCABLES PTY LTD 5. TAKE NOTE TRADING 345 CCTA UNIVERSAL TRADING	RATES	RATES	R 0,00	2016/06/10	1
				HPS 150 W	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD 4. PHILMARCABLES PTY LTD 5. TAKE NOTE TRADING 345 CCTA UNIVERSAL TRADING	RATES	RATES	R 0,00	2016/06/10	1
				HPS 70 W SELF HEAT	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD 4. PHILMARCABLES PTY LTD 5. TAKE NOTE TRADING 345 CCTA UNIVERSAL TRADING	RATES	RATES	R 0,00	2016/06/10	1
				HPS 350 W	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD 4. PHILMARCABLES PTY LTD 5. TAKE NOTE TRADING 345 CCTA UNIVERSAL TRADING	RATES	RATES	R 0,00	2016/06/10	1
				HPS 400 W	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD 4. PHILMARCABLES PTY LTD 5. TAKE NOTE TRADING 345 CCTA UNIVERSAL TRADING	RATES	RATES	R 0,00	2016/06/10	1
				C-CONE SOLLET 400 WAKT HPE	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD 4. PHILMARCABLES PTY LTD 5. TAKE NOTE TRADING 345 CCTA UNIVERSAL TRADING	RATES	RATES	R 0,00	2016/06/10	1
				LET ES BALLS 5V 300V COOL WHITE	1. POWERCON SOLUTIONS PTY LTD 2. PHILMARCABLES PTY LTD 3. ZIMAR LAGOUR DISTRIBUTION PTY LTD 4. PHILMARCABLES PTY LTD 5. TAKE NOTE TRADING 345 CCTA UNIVERSAL TRADING	RATES	RATES	R 0,00	2016/06/10	1

KAAP AGLULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VESELID IN TERME VAN SORA REGULASIE VAN SEPTEMBER 2018 - REPORT A TERMS OF SORA REGULATIONS 2018 - SEPTEMBER 2018



TENDERS TO FORMEEL BESKRYFTE WOTATASIES TOEGEREKEN VAN DIE VERREKENINGS DIE KOOSSOORTJES BEHALW N TEREK VAN DIE VOORLEER VERKRYGINGS REGULASIES TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING SHEET POINTS IN TERMS OF THE SORA MANAGEMENT REGULATIONS

NO. TENDER NR.	ACTIV. NR.	DEPARTMENT	DIVISION	DESCRIPTION	SUBDESCRIP. TENDER AWARDED AMOUNT	BEE POINTS	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2019 (ACTUAL EXPENDITURE AS AT 30 JUNE 2019)	RESOLUTION NO.	DATE OF CONTRACT AWARD	BEE CONTRIBUTION LEVEL
				LED TUBE 5FT 36W 20W COOL WHITE CLASS	2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS 1. POWERSON SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS 2. ACTION ELECTRICAL PRODUCTS	000 000 2000 200 200 200	R 500 R 500 R 1000 R 500 R 500 R 500		R 500 R 500 R 500 R 500 R 500 R 500	T5-16214 T5-16214 T5-16214 T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18 2015-06-18 2015-06-18 2015-06-18	5 3 1 0 0 6 6 1
				LED TUBE 4 FT 36W 20W COOL WHITE CLASS	1. POWERSON SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS 2. ACTION ELECTRICAL PRODUCTS	200 200 200 200	R 500 R 500 R 500 R 500		R 500 R 500 R 500 R 500	T5-16214 T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18 2015-06-18	1 0 0 0
				LED TUBE 5FT 36W 20W COOL WHITE CLASS	1. POWERSON SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS 2. ACTION ELECTRICAL PRODUCTS	200 200 200 200	R 500 R 500 R 500 R 500		R 500 R 500 R 500 R 500	T5-16214 T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18 2015-06-18	0 0 0 6
				CHORE BALLAST 30W/85A MV LAMP	1. PHARMACONS SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS	000 2000 000	R 500 R 500 R 500		R 500 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	0 2 0
				CHORE BALLAST 30W/85A MV LAMP	1. PHARMACONS SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS	000 2000 000	R 500 R 500 R 500		R 500 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	0 1 0
				CONDENSORS 20W 125V/50°C FOR 1u	1. POWERSON SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS	200 200 200	R 500 R 500 R 500		R 500 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	0 0 0
				REACTORS 240V FOR 70A HPS	1. POWERSON SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS	200 200 200	R 500 R 500 R 500		R 500 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	0 0 0
				CHITORS 240V FOR 100W HPS	1. PHARMACONS SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS	000 2000 000	R 500 R 500 R 500		R 500 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	0 2 0
				CHITORS 240V FOR 200W HPS	1. PHARMACONS SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS	000 2000 000	R 500 R 500 R 500		R 500 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	0 2 0
				CHITORS 240V FOR 400W HPS	1. PHARMACONS SOLUTIONS PTY. LTD 2. ACTION ELECTRICAL PRODUCTS 3. PHARMACONS	000 2000 000	R 500 R 500 R 500		R 500 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	0 2 0
				JAMP - CLERS BANGKAW FOR 5-RETLG-TS	1. TAKE NOTE TRADING 245 CC "A" UNIVERSAL TANKING	200	R 500		R 500	T5-16214	2015-06-18	1
				ANNUAL ELECTRICAL MATERIALS - ITEM 14: ELEMENTS	1. 1988 ELECTRICAL MATERIALS LTD 2. PHARMACONS SOLUTIONS PTY. LTD 3. PHARMACONS	1000 2000 200	R 1000 R 500 R 500		R 1000 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	2 1 0
				ANNUAL ELECTRICAL MATERIALS - ITEM 14: ELEMENTS	1. 1988 ELECTRICAL MATERIALS LTD 2. PHARMACONS SOLUTIONS PTY. LTD 3. PHARMACONS	1000 2000 200	R 1000 R 500 R 500		R 1000 R 500 R 500	T5-16214 T5-16214 T5-16214	2015-06-18 2015-06-18 2015-06-18	2 1 0

KAAP AGULHAS MUNICIPALITEIT / CAPE AGULHAS MUNICIPALITY

WERSLAF IN TERME VAN SCM REGULASIE 5(4) SEPTEMBER 2016: 'REPORT' IN TERMS OF SCM REGULATION 5(4), SEPTEMBER 2016



TENDERS EN KORTSEL GEKORNE KWOTASIES TOEDOKEN AAN DIE TENDERSAR WIE DE HOOGSTE PUNTJE BEHAAL IN TERME VAN DIE VOORKIEUR VERKOORINGS REGULASIES TENDERS & SHORTLISTED QUOTATIONS APPROVED TO THE BIDDERS ACCORDING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO. TENDER/RS	NOVA NR	DEPARTMENT	DESCRIPTION	SUCCESSFUL TENDER/ SHORTLISTED QUOTATION	3EE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE JITBAWEN TOT 30 JUNIUS 2016 / ACTUAL EXPENDITURE AS AT 30 JUNE 2016	RESOLUTION NO.	DATE OF AWARD	BEE CONTRIBUTION LEVEL
			STOPE P-ATE SOLIT 7/140m	3. FONESGOMAN SOLUTIONS PTY LTD 3 VE MANAGEMENT SERVICES PTY LTD	3000 300	R 0,00 R 0,00	R 0,00 R 0,00	R 0,00 R 0,00	TS 3001/16	20/09/16	1
			GEYSER "TINOSTA"	1. ARE ELECTRICAL SOLUTIONS PTY LTD 2. POWERGOMA SERVICES PTY LTD 3. VE MANAGEMENT SERVICES PTY LTD	1000 2000 300	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	TS 3001/16 TS 3001/16 TS 3001/16	20/09/16 20/09/16 20/09/16	0
			GEYSER ELEMENTE 200X400C WATER	1. ARE ELECTRICAL SOLUTIONS PTY LTD 2. POWERGOMA SERVICES PTY LTD 3. VE MANAGEMENT SERVICES PTY LTD	1000 2000 300	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	TS 3001/16 TS 3001/16 TS 3001/16	20/09/16 20/09/16 20/09/16	0
			STOPE P-ATE SOLIT 7/140-m	1. ARE ELECTRICAL SOLUTIONS PTY LTD 2. POWERGOMA SERVICES PTY LTD 3. VE MANAGEMENT SERVICES PTY LTD	1000 2000 300	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	TS 3001/16 TS 3001/16 TS 3001/16	20/09/16 20/09/16 20/09/16	0
			TERKONTAKTIFOR SPRAL, GEYSER SLIGMINT	1. ARE ELECTRICAL SOLUTIONS PTY LTD 2. POWERGOMA SERVICES PTY LTD 3. VE MANAGEMENT SERVICES PTY LTD	1000 2000 300	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	TS 3001/16 TS 3001/16 TS 3001/16	20/09/16 20/09/16 20/09/16	0
			GEYSER ELEMENTE 200X400C WATER	1. ARE ELECTRICAL SOLUTIONS PTY LTD 2. POWERGOMA SERVICES PTY LTD 3. VE MANAGEMENT SERVICES PTY LTD	1000 2000 300	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	R 0,00 R 0,00 R 0,00	TS 3001/16 TS 3001/16 TS 3001/16	20/09/16 20/09/16 20/09/16	0
300 P-ATE BENT											
			Kontrak in terme van SCM regulasie 5(4) 27. 1 puntjies - punt 1 - in terme van SCM regulasie 5(4)								
			KWOTASIE			R 0,00	R 0,00	R 0,00			
			TOTAAL			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

Award Date: 2018/09/30 12:00:00 AM
From: 2018/09/01 12:00:00 AM
To: 2018/09/30 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	T452/2018	MAINTENANCE REPAIR AND UPGRADE OF MUNICIPAL NETWORKS INFRASTRUCTURE (SCM8-2018-19)	SIMONS ELECTRIC	Non-compliant cont'outof	Competitive Bids	R 416 123,49	R 416 123,49	-	R 416 123,49
	T451/2018	SUPPLY & DELIVERY OF COMPUTER EQUIPME (SCM8 SOLUTIONS 2018-19)	DFA	Level 1	Competitive Bids	R 294 761,10	R 294 761,10	-	R 294 761,10
	T453/2018	SUPPLY & DELIVERY OF OFFICE FURNITURE (SCM11-2018-19)	PARKERSON THOMAS TECHNOLOGIES	Level 1	Competitive Bids	R 114 229,50	R 114 229,50	-	R 114 229,50
Total						R 825 114,09	R 825 114,09	-	R 825 114,09

Detailed Report

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest/Acceptable Bid Value	Total Premium Paid Value
Level 1	2	R 408 990,60	R 408 990,60	-
Non-compliant cont'outof	1	R 416 123,49	R 416 123,49	-
Total	3	R 825 114,09	R 825 114,09	-

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Contract Details

Contract number:	<input type="text" value="T451/2018"/>	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="COMPUTER EQUIPMENT"/>	Commodity Description:	<input type="text" value="SUPPLY & DELIVERY OF COMPLETE EQUIPMENT (RONG-5018-19)"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Seffor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">< September 2018 ></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>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> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table> </div>	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	Captured Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">< October 2018 ></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>30</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>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	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	9	10
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Initial Value:	<input type="text" value="R294761.10"/>	Current Value:	<input type="text" value="R294761.10"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R294761.10"/>	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="DFA SOLUTIONS"/>	Company Reg Nr:	<input type="text" value="2001/010824/07"/>
Company Tax Nr:	<input type="text" value="9221247142"/>	E-Mail:	<input type="text" value="rogars@dhasolutions.co.za"/>
Tel:	<input type="text" value="0217610532"/>	Fax:	<input type="text" value="0217612899"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="D"/>	Surname:	<input type="text" value="FERRILIZ"/>	Identity number:	<input type="text" value="6505135009088"/>	Tax Nr:	<input type="text" value="0994240034"/>
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Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T452/2018"/>	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"/>																																																																																																		
Commodity Type:	<input type="text" value="COMPUTER SERVICES"/>	Commodity Description:	<input type="text" value="MAINTENANCE, REPAIR AND UPGRADE OF MUNICIPAL NETWORKS"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefour"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2018"/>	Captured Date:	<input type="text" value="October 2018"/>																																																																																																		
<table border="1"> <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>25</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> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table>		Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	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	<table border="1"> <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>30</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>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> </tbody> </table>		Sun	Mon	Tue	Wed	Thu	Fri	Sat	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	9	10
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Initial Value:	<input type="text" value="R416123.49"/>	Current Value:	<input type="text" value="R416123.49"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R416123.49"/>	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="SIMONS ELECTRIC"/>	Company Reg No:	<input type="text" value="551155136084"/>
Company Tax No:	<input type="text" value="1128137021"/>	E-Mail:	<input type="text" value="simons@electric@telkomsa"/>
Tel:	<input type="text" value="0284241305"/>	Fax:	<input type="text" value="0284241305"/>
Alternative Tel:	<input type="text" value="0828114647"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	<input type="text" value="W"/>	Surname:	<input type="text" value="SIMONS"/>	Identify number:	<input type="text" value="531155136084"/>	Tax No:	<input type="text" value="1128137021"/>
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ApprovalAlteration Reason:

Approver Comment:

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Contract Details

Contract number:	<input type="text" value="T453/2018"/>	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="FURNITURE"/>	Commodity Description:	<input type="text" value="SUPPLY & DELIVERY OF OFFICE FURNITURE (R001) (-2018-19)"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sofoor"/>	Captured By:	<input type="text" value="Gwalidin Knooan"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2018"/> <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>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> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table>	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	Captured Date:	<input type="text" value="October 2018"/> <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>30</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>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	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	9	10
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Premium Paid:	<input type="text" value="R0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="PARKERSON THOMAS"/>	Company Reg No:	<input type="text" value="1998/018824/23"/>
Company Tax Nr:	<input type="text" value="9324027029"/>	E-Mail:	<input type="text" value="sales@officetech.co.za"/>
Tel:	<input type="text" value="0215118461"/>	Fax:	<input type="text" value="0215118467"/>
Alternative Tel:	<input type="text" value="0826013353"/>	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="PARKERSON"/>	Identify number:	<input type="text" value="7108065050084"/>	Tax Nr:	<input type="text" value="0402150024"/>
	<input type="text" value="I"/>		<input type="text" value="PARKERSON"/>		<input type="text" value="7911230182082"/>		<input type="text" value="2868398142"/>

Approval

Alteration Reason:	<input type="text" value="Registered"/>
Approver Comment:	<input type="text" value="Details are correct and in order"/>

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 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 18 247,78	3

**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 75 214,88	4
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 206 762,54	16

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 415 780,79	18

**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		Sep-18
36 (1) (a) (i): Emergency	R	1 121,25	R	-	R	-
36 (1) (a) (ii): Sole Provider	R	32 778,96	R	90 761,40	R	25 365,40
36 (1) (a) (iii): Special Works of art	R	-	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	-	R	6 886,05	R	49 849,48
	R	33 900,21	R	97 647,45	R	75 214,88

Deviations above R30 000 1 July 2018 - 30 June 2019

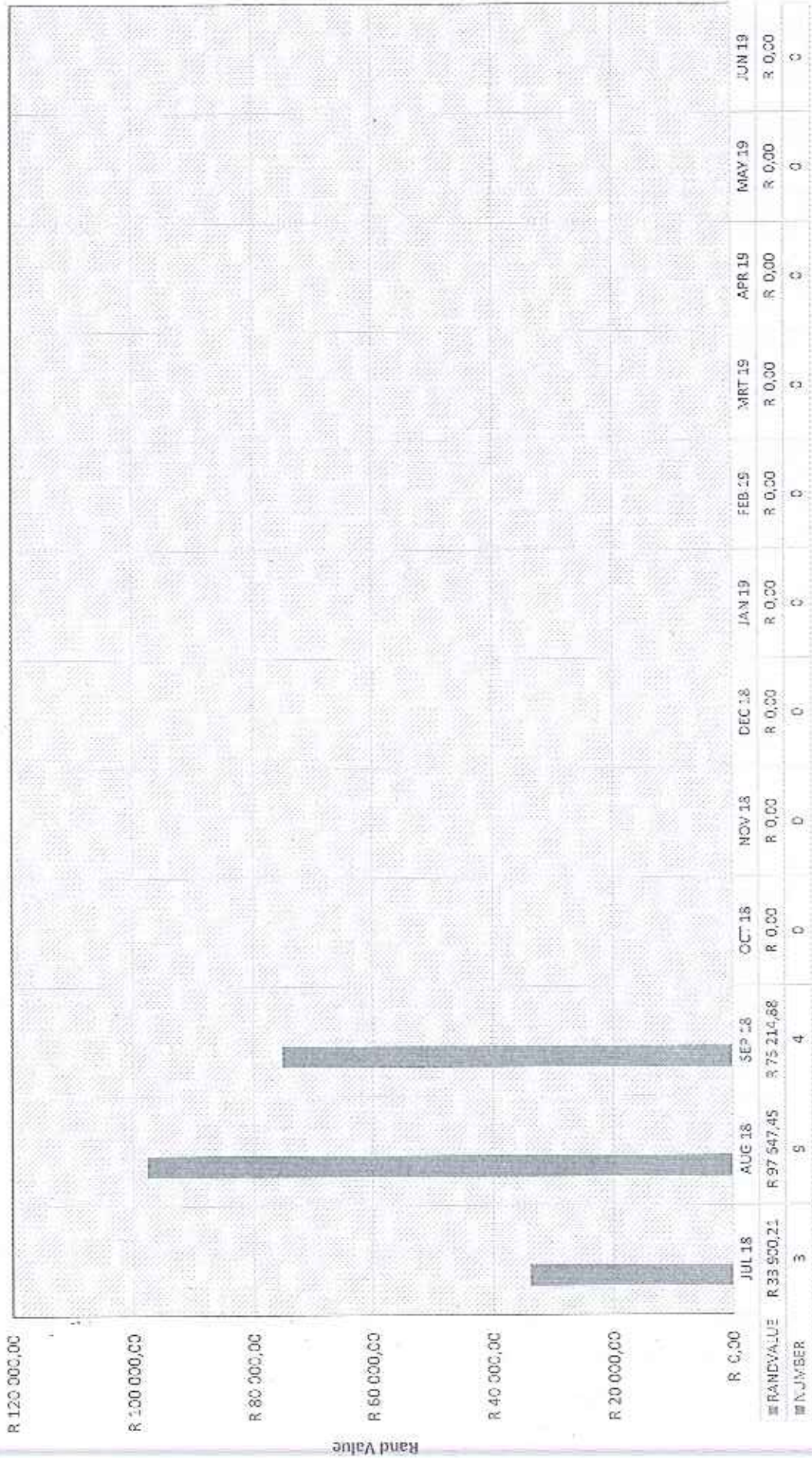
		Jul-18		Aug-18		Sep-18
36 (1) (a) (i): Emergency	R	-	R	-	R	-
36 (1) (a) (ii): Sole Provider	R	-	R	209 018,25	R	-
36 (1) (a) (iii): Special Works of art	R	-	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	-	R	-	R	-
	R	-	R	209 018,25	R	-

Deviations above R200 000 1 July 2018 - 30 June 2019

		Jul-18		Aug-18		Sep-18
36 (1) (a) (i): Emergency	R	-	R	-	R	-
36 (1) (a) (ii): Sole Provider	R	-	R	-	R	-
36 (1) (a) (iii): Special Works of art	R	-	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	-	R	-	R	-
ABOVE R200 000	R	-	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 357 924,01	13
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 56 735,53	4
	R 415 780,79	18
TOTAL AMOUNT OF DEVIATIONS APPROVED		

Deviations Below R30 000 SEPTEMBER 2018



Month

■ RANDVALUE ■ NUMBER

Rand Value

**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 - SEPTEMBER 2018



Month

■ RANDVALUE ■ NUMBER

R 250 000,00
R 200 000,00
R 150 000,00
R 100 000,00
R 50 000,00
R 0,00

Rand Value

■ RANDVALUE ■ NUMBER

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 SEPTEMBER 2018

	JUL 18	AUG 18	SEP 18	OCT 18	NOV 18	DEC 18	JAN 19	FEB 19	MRT 19	APR 19	MAY 19	JUN 19
R 1,00												
R 0,90												
R 0,80												
R 0,70												
R 0,60												
R 0,50												
R 0,40												
R 0,30												
R 0,20												
R 0,10												
R 0,00												
■ RANDVALUE	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
■ NUMBER	0	0	0	0	0	0	0	0	0	0	0	0

Month

Rand Value

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

DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE M&A AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION

Written & Final Written Quotes awarded: SEPTEMBER 2018 (all awards), SCM Regulations 5 (3), 5 (4), (a) & (b), 1, Gosekooste & 18(1) (d), 17(2), 17(3), 17(4), 17(5), 17(6) & 18(1) (d), 17(2)

1. Gosekooste
2. Ancor
3. Tender

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2018/05/03							
87617	BH BUILDERS HARDWARE BUILD IT	453,90 478,54	BH BUILDERS HARDWARE	1. SHOWER ROSE WATER SAVING 1 FUNCTION		BPD	453,90
87753	ACTEBIS 172 CC	507,50	ACTEBIS 172 CC	2. VERVANG OELING M&R KANTOOR: REEN		BPD	507,50
86857	OVERBERG AGR	367,48	OVERBERG AGR	SKADEVERSEKERING		BW&R	367,48
86982	AGRI MARK	450,92		1. PAALYSERY TYPE			
86982	ELECTRA CARE	1584,00	ELECTRA CARE	1. FLOW SWITCH		BW&R	1584,00
86982	G.W. TRAJTMAN	2750,00					
84448	HARVEY WORLD	2940,00	HARVEY WORLD	3. 1.55.2017: ACCOMMODATION FOR 3 NIGHTS		BSD	2940,00
87520	MAGNACORP	254,70	MAGNACORP	COMITECH MEETING WITH KNYSVA & EDEN FILM 4.56.5		BPD	254,70
	LAWN/MOWER&CHAINSAW	3685,00		1. DISC BLOWER MOWER			
87619	OVERBERG AGR	2550,00				BPD	3811,00
87619	AGULHAS TIMBER&TURF	881,10	AGULHAS TIMBER&TURF	1. 3.5MM L.V.O TW ST. LINE 2KG		BPD	872,95
87618	AGULHAS TIMBER&TURF	825,90	AGULHAS TIMBER&TURF	1. WHEEL DECK ANTI SCALP			
88583	CYMBOS LOGGING	6677,13	CYMBOS LOGGING	1. 50M (4) 100-120 PINE CAH H4, 5.8M(4) 100-120 PINE POLE CAH H4		BR&S	6677,13
86892	OVERBERG AGR	12503,00	OVERBERG AGR	1. 20 REKKIES BLOKKE 1.2.1 KG		BR&S	1513,80
86892	AGRI MARK	1740,50					
2018/04/09							
87264	INITIATIVE SA INVESTMENTS 159	1506,20	INITIATIVE SA INVESTMENTS	2. VERBYF DGI O'NEILL 5-6 SEPTEMBER 2018; PRODUCTIVITY SA AWARDS.		G&M	1528,20
87527	BUILD IT	1070,80	BUILD IT	1. RYSTYX EX SEALER MAHOGANY 5L TURPENTINE SLAS-HOWER GRID PVC		BPD	1070,80
87526	BH BUILDERS HARDWARE	815,75	BH BUILDERS HARDWARE	1. MATERIAL		BPD	815,75
87505	LAWN/MOWER&CHAINSAW	885,45				BPD	445,50
87505	LAWN/MOWER&CHAINSAW	445,50	LAWN/MOWER&CHAINSAW	1. 3.5MM L.V.O TW ST. 160 METER		BPD	445,50
85984	OFFICE TECH	603,49	OFFICE TECH	3. 1.400/2018: SKRYFBEHOEFTE		B&C	5248,33
87521	2 OCEANS GLASS & ALUMINIUM	2501,25	2 OCEANS GLASS & ALUMINIUM	1. CHANGING OF HINGE DOORS TO OPEN CU. STRUISBAAI OFFICE		BPD	2501,25
87622	M. LANGUAGE	7300,00					
87623	VIKING	1850,10	VIKING	1. MCPA 26H		BPD	1350,10
87622	M. LANGUAGE	1485,00				BPD	948,75
2018/05/09							
86681	STAR SIGNS	1897,50	STAR SIGNS	1. 30X42 POSTERS FOR RECYCLING & LANDFILL		BR&S	1897,50
86684	THE BRANDING COMPANY	2070,00					
86684	WILMAN GROENVERSKUIJING	20671,25	WILMAN GROENVERSKUIJING	3. 1.23.2018: HJUR VAN DOZER VIR STRUISBAAI SEPTEMBER 2018		BR&S	20671,25
86695	DP TRUCK HIRE	27370,00				BR&S	27370,00
86755	OFFICE TECH	2133,72	OFFICE TECH	3. 1.42.2018: SKRYFBEHOEFTE		BSD	2133,72

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
84445	HOUSE OF CARPETS SIKON'S ELECTRIC	1138,11 2280,00	1. WALL PANEL HEATERS		BSC	1138,10
87280	SYDNEY AMAZI MANAGEMENT SOLUTION	2475,00	SYDNEY AMAZI MANAGEMENT SOLUTION 2. APPLICATION FOR SUBMISSION: ERF 216 NAPIER/ APPLICATION FOR SPECIAL CONSENT: ERF 1346 STRUISBAAI/ APPLICATION FOR REMOVAL OF RESTRICTIVE CONDITIONS: ERF 22 STRUISBAAI/ APPLICATION FOR REMOVAL AND DEPARTURE: ERF 08 BREDASDORP/ APPLICATION FOR REMOVAL AND DEPARTURE: ERF 375 LAGULHAS		BSSB	2475,00
87381	SUIDERVLUIS	3100,53	SUIDERVLUIS 2. AANSOEK OM OPHEFFING EN AFWYKING: ERF 58 BREDASDORP/ AANSOEK OM PERSOONLIK EN OPHEFFING VAN BEPAALDE VOORWAARDE: ERF 22 STRUISBAAI/ AANSOEK OM VERGUNNING: ERF 1346 STRUISBAAI/ AANSOEK OM ONDERVERDELING: ERF 215 NAPIER/ AANSOEK OM OPHEFFING EN AFWYKING: ERF 375 LAGULHAS		BSSB	3100,63
85353	KAAP AGRI BEDRYF BREDASDORP OVERBERG AGRI	1940,00 2075,00	1. MATAZI SPRAYER SUPER AGRO 20,1 T		BEMD	1940,00
86355	SIMON'S ELECTRIC	810,00	1. 4X2 CELEURO, 4X2 WONDABOXES, GLAAS		BEMD	810,00
85997	HOUSE OF CARPETS	929,00	1. COROLESS KETLE		BK/O	240,00
83995	BIDVEST WALTONS	232,19	1. V SICTORS BOOK		BK/O	458,95
85908	OFFICE TECH	598,00	1. SAKRY-BEHOEFTE&CATRAGES		BK/O	1132,75
85908	OFFICE TECH	1132,75				
85908	OFFICE TECH	133,03				
85908	PREMIUM	133,03				
85908	PREMIUM	133,03				
2018/06/09						
87424	D.P. TRUCK HIRE	2592,55	3. T131/2018 ANION C 5M X 50%		BSS&S	23982,85
87425	CAPE AGULHAS CIVILS	28220,00	3. T153/2018 HUR VAN GRADIER		BSS&S	26220,00
87425	AFG FLUID CONTROL	28175,00	1. T8 GULLY GRIT&FRAME		BSS&S	28175,00
87425	AFG PIPE SUPPLIERS	31395,00				
87425	JUNIVERSAL TRADING	33600,00				
87425	BREDASDORP WELDING					
87425	BREDASDORP WELDING SERVICES	25845,00	1. VERVAARDIG EN OPS VAN STORMWATER GRIDS		BSS&S	29545,00
87425	GERRIT COETZEE	42310,00				
87425	JRC MAINTENANCE	42330,00				
87407	OJ PLANT HIRE	25360,00	3. T170/2018 NATURAL RED GRAVE		BSS&S	28050,00
87402	GERTSES PROJECTS	25990,00	1. GALVANISE BRUG REANINGS, RIVIERSTRAAT BREDASDORP GEINSTALEER		BSS&S	23990,00
87402	BREDASDORP WELDING SERVICES	26995,00				
87402	GERRIT COETZEE	28700,00				
82775	BREED VALLEY MUNICIPALITY DE BERGEN B&B	535,00 850,00	2. ACCOMMODATION: H. VAN B LION, VESTA ICT DUE DILIGENCE MEETING, WORCESTER 10-11 SEPTEMBER 2018		DFD	535,00
06/05/2018						
87267	SUIDERVLUIS	255,68	2. ADVERTENSIE: RAADSVERGADERING 25 SEPT 2018		BWB	265,93
87407	OJ PLANT HIRE (BLAIZEPOINT TRACING)	26060,00	3. T170/2018 NATURAL RED GRAVEL		BSS&S	26360,00
87268	BIDVEST WALTONS	1420,25	3. T222/2018 WITTEBOAR 1200X2000MM		BUDT	1420,25
87033	KRUGER + BLIGNAUT	7000,00	3. T449/2018 BOETESHEFFINGS SKEDULE		BSSB	7000,00
87032	KRUGER + BLIGNAUT	1969,00	3. T449/2018 COORDRAG VAN PUBLIEKE RUMTES		BSSB	1969,00
87401	BREDASDORP WELDING SERVICES	28649,00	1. VERVAARDIG EN OPS VAN SWATER GRIDS		BSS&S	29645,00
87401	GERRIT COETZEE	4310,00				
87401	JRC MAINTENANCE	42350,00				
87405	AFG FLUID CONTROL	28175,00	1. T8 GULLY FRAME WITH HINGES		BSS&S	28175,00

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	JC PIPE SUPPLIERS	37365.00					
	UNIVERSAL TRADING	33900.00					
87405	CAPE AGULHAS CIVILS	26220.00	CAPE AGULHAS CIVILS	3. T. 15/22/218 (HUUR VAN GRADER)		BS&S	25220.00
27404	DP TRUCK HIRE	23982.65	DP TRUCK HIRE	3. T. 15/22/218 (ANNONC SIMX 60%)		BS&S	23982.65
86596	KAPARET & FLOW	14883.30	KAPARET & FLOW	3. T. 15/22/218. T. 22/20/18. VOORRAAD AANVULLING		BSCM	14883.30
86593/54	DIESEL-ELECTRIC	9030.95	DIESEL-ELECTRIC	1. VOORRAAD AANVULLING		BSCM	9030.95
	CAR BOAT & TRUCK	5839.54					
	METSRY MOTORS	*2759.59					
86755	HARVEY WORLD	4000.00	HARVEY WORLD	3. T. 16/20/17. AKKOMODASIE 3 NAGTE. SM MOELICH, MASA KONGRES 16-19 OKTOBER 2018. GEORGE		BKD	4000.00
2018/2709							
86758	SYDNEY AMAZ MANAGEMENT SOLUTION	2630.00	SYDNEY AMAZ MANAGEMENT SOLUTION	2. VOORNEME VERKOOP: ERF 1224 NAPIERAFRIKAANS(EN)GELS); VOORNEME VERKOOP: ERF 937, NAP ERIAFRIKAANS(EN)GELS); KENNISGEWING: HUIJROOSENKOMERS ERF 513 NAPIERAFRIKAANS(EN)GELS); 2. VOORNEME VERKOOP: ERF 1224 NAPIERAFRIKAANS(EN)GELS); VOORNEME VERKOOP: ERF 987, NAPIERAFRIKAANS(EN)GELS); KENNISGEWING: 1. LUSCOOREENKOMERS ERF 513 NAPIERAFRIKAANS(EN)GELS); 1 BOJ MATERIAL		BKO	2630.00
86757	SJIDERNULS	3008.75	SJIDERNULS			BKD	3008.79
86715	BH BUILDERS HARDWARE	7758.13	BH BUILDERS HARDWARE			BBD	7186.13
	BUILDIT	7351.40					
	OVERBERG AGR	11489.71					
87628	AMAG LOGISTICS	8625.00	AMAG LOGISTICS	* LUGVERSORGER RALPH SE KANTOOR		BPD	8625.00
	GANSBAAI AIRCON	10432.04					
	JC REFRIGERATION	11075.65					
87512	LOUWS LOODGIETERS	1082.53	LOUWS LOODGIETERS	3. T. 15/20/19. HERSTEL WATER PYP BY CHALET		BPD	1082.53
87650	ALUMINIUM DESIGNS	4470.00	ALUMINIUM DESIGNS	10. WAENHUISKRANS COORD		BPD	4470.00
	EL. SRAS GLASS & ALUMINIUM	5035.00		1. VERVAAG 12 RJITE HOOFDEBOU			
	ZOGANS GLASS & ALUMINIUM	10728.78					
87513	LOUWS LOODGIETERS	6321.22	LOUWS LOODGIETERS	3. T. 11/6/2018. VERVANG GEYSER BY ARNISTON HALL.		BPD	6321.77
87627	KAPA TRADING COMPANY	11960.00	KAPA TRADING COMPANY	1. LINE MARKING - GUID WHITE COIT		BPD	11960.00
	PERFECT BOUNCE	12540.00					
87523	TOOLS 4 HIRE	870.00	TOOLS 4 HIRE	1. HUUR VAN 2 CHEMICAL TOILETTE		BPD	870.00
	BOLAND TOILETTE	322.00					
87625	AGULHAS TIMBER&TURF	1900.00					
	LAWNMOEWERS&CHAINS&SAW	350.00					
87629	BREDASDORP WELDING SERVICES	225.00	BREDASDORP WELDING SERVICES	1. HERSTEL VAN TROLLEE BY GEMEENSKAPSAAL		BPD	250.00
	MBC	250.00					
87510-11	BH BUILDERS HARDWARE	989.12	BH BUILDERS HARDWARE	* BOU WATER AAN		BPD	959.72
	BUILDIT	1129.00					
87509	BH BUILDERS HARDWARE	996.72					
	BUILDIT	1045.50					
10092019							
86484	OVERBERG AGR	3333.62	OVERBERG AGR	1. UITSNY VAN SFOR - ROLLERS		BW&S	1919.63
	BREDASDORP WELDING SERVICES	2500.00					
86095	OVERBERG APPLIANCE	1790.00	OVERBERG APPLIANCE	1. RANVAVE HISENSE 20.1 WHITE		BS&S	1780.00
	BREDASDORP HOUSE OF CARPETS	1788.00					
73653	OFFICE TECH	2175.00	OFFICE TECH	3. T. 14/22/2018. HP2 - 22 CARPETS RIDGES		BBC	2116.00
2018/1109							
87508	HARVEY WORLD	1980.00	HARVEY WORLD	3. T. 15/20/17. AKKOMODASIE VOOR LMAV ATENDING OOD EOPD TRAINING IN PARON 18-19 SEPTEMBER 2018.		BHR	1990.00

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87065	OPPI STOEPP KOFFIE WINKEL	514,00	OPPI STOEPP KOFFIE WINKEL	1. VERVANGERS VUR VERGADERING OP 10 SEPTEMBER 2018- RSEP WORKSHOP		BSSB	514,00
85248	ANTOINETTE EVENTS	853,00					
2018/1209	OFFICE TECH	7244,64	OFFICE TECH	3.1400/2018.1404/2018.1422/2018. SKRYFBEHOEFTE		BHR	7244,64
87263	SUIDERNULUS	1026,38	SUIDERNULUS	2.AANSOEK OM ONDERVERDELING & KONSOLIDASIEPLAAS 242,240 EN 241 BREDASDORP		BSSB	1026,38
87087	SYDNEY AMAZI MANAGEMENT SOLUTION	1335,80	SYDNEY AMAZI MANAGEMENT SOLUTIONS	2. APPLICATION FOR SUBDIVISION AND CONSOLIDATION FARMS 242,240 AND 241 BREDASDORP		BSSB	1335,80
87823	HARVEY WORLD	35560,00	HARVEY WORLD	3.1562/2017. ACCOMMODATION FOR B.MAKABA.G.VIVIERS A ADAMS AND T.KOEBERG ATTENDING PLUMBING TRAINING IN GEORGE (AFRICA SKILLS) 16 SEPTEMBER - 05 OCTOBER 2018.		GMB	36960,00
13/9/2018							
87269	OPPI STOEPP KOFFIE WINKEL	525,00	OPPI STOEPP KOFFIE WINKEL	1. PLATERS VUR NERSA VERGADERING - 2 SEPTEMBER 2018.		3FD	525,00
87363	MBC HERSTELWERKE	1935,55	MBC HERSTELWERKE	1. REPAIR M/D GLASS-CONCRETE MIXER & FIT 2 BEARINGS		FLEET	1935,55
	BREDASDORP WELDING SERVICES	1995,00					
87264	MBC HERSTELWERKE	1917,05	MBC HERSTELWERKE	1. HERSTEL VAN RAAMWERK OM DIESEL TENK VAN MOEDER-SKEEMAS OP V34GMOTOR CS 4687		FLEET	1917,05
82175	OVERBERG AGR	2454,86					
82175	HARVEY WORLD	5075,00	HARVEY WORLD	3.1652/2017. ACCOMMODATION 10-12 OCTOBER 2018 VESTA MEETING BOKSBURG W.VAN ZYL		BFD	5075,00
82175	HARVEY WORLD	6075,00	HARVEY WORLD	3.1662/2017. ACCOMMODATION 10-12 OCTOBER 2018 VESTA MEETING BOKSBURG E BADENHORST		3FD	6075,00
82180	HARVEY WORLD	1075,25	AMAG LOGISTICS	1. HERSTEL AIRCON VO.15 -030FGEBOU		BPD	1075,25
14/08/2018							
87637	AMAG LOGISTICS	1250,00	GANSBAAI AIRCON	1. HERSTEL AIRCON NO.19 HOOFGEBOU		BPD	1413,46
87638	AMAG LOGISTICS	1413,46	AMAG LOGISTICS	1. HERSTEL AIRCON NO.19 HOOFGEBOU		BPD	1413,46
	GANSBAAI AIRCON	1530,00	BREDASDORP WELDING				
87638	BREDASDORP WELDING SERVICES	435,00	SERV CES	1. VERVANGHERSTELNETBAL PALE		BPD	425,00
	M LANGUAGE	550,00	BREDASDORP WELDING SERVICES				
87639	BREDASDORP WELDING SERVICES	650,00	SERV CES	1. HERSTEL WIEL VAN KONKONSPUIT GLASKASTEEL		BPD	550,00
	OVERBERG AGR	985,50	BREDASDORP WELDING SERVICES				
87639	BREDASDORP WELDING SERVICES	300,00	SERV CES	1. HERSTEL WATERPOMPE SPORTKOMPLEKS		BPD	300,00
	M LANGUAGE	375,00					
87634	LOUWS LODGETERS	1038,81	LOUWS LODGETERS	3.1716/2018 HERSTEL GGEYSERBOILER GLASKASTEEL		BPD	1038,81
82175	SUIDERNULUS	1337,22	SUIDERNULUS	2. ADVERTENSIE AANSOEKERS VUR DONASIES		3FD	1337,22
82178	SYDNEY AMAZI MANAGEMENT SOLUTION	980,00	SYDNEY AMAZI MANAGEMENT SOLUTIONS	2. ADVERTENSIE AANSOEKERS VUR DONASIES		DFD	980,00
85566	KAPA RET & FLOW	10442,00	KAPA RET & FLOW	3.1328/2018.1328/2018. VOORSAAD AANVULLING		BSCM	10442,00
85130	SUIDERNULUS	3612,96	SUIDERNULUS	2. ADVERTENSIE: SCM: 2/2018/19 REPAIR & MAINTENANCE; SM19/2018/19 CLEANING SERVICES; SCM: 4/2018/19 CH-IPER; SCM: 5/2018/19 PRINTING BOOKS; C2/2018/19 PLAYPARK		BSCM	3612,96
87753	LAND SHYR	19790,00	LANDIS+SYR	1. PRE PAID MEER: SABRE WITH TAMPER (6360A) -CAPE AGUL -AS MUNIC SPEC BASE ECU/SABRE		BEMO	19790,00
	OMTEC SYSTEMS	23452,00					
	CONLOG	19982,80					
85485	OVERBERG AGR	1216,89	OVERBERG AGR	1. 10X GALV FLANGE SC13D 50MM; 2X COMPRESSION ADAPTOR MALE 50MM		BW&R	1216,89
	KAAP AGR BEDRYF BREDASDORP	1610,40					
86597	CAPRICHEM SACCOS	8680,92	CAPRICHEM SACCOS	131/2018.1322/2018.1333/2018. VOORSAAD AANVULLING		BSCM	8680,92

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
85595	CAS BOAT & TRUCK	197.82	CAR BOAT & TRUCK	VOORRAAD AANVULLING		BSCM	1911.52
53558	BREDAACORP MIDAS	2000.00		VOORRAAD AANVULLING		BSCM	2693.44
53559	CAPRICORN SACS	28095.24		VOORRAAD AANVULLING		BSCM	13044.75
87535	PIENAAR BROTHERS	13644.75		BUILDING MATERIAL		BPD	849.51
87535	BUILDERS HARDWARE	849.51					
87535	BUILDERS HARDWARE	875.84					
87535	BUILDERS HARDWARE	875.84					
85454	OVERBERG AGR	1919.63		VOORRAAD AANVULLING		BW&R	1919.63
87643	BREDAACORP WELDING SERVICES	2900.00		VOORRAAD AANVULLING		BPD	120.00
87643	BUILDERS HARDWARE	7422.48				BPD	7422.48
87643	LOUWS LOODGIETERS	1089.81				BPD	1089.81
87644	LOUWS LOODGIETERS	2667.00				BPD	2667.00
87645	SIMONS ELECTRIC	2388.50				BPD	2388.50
87646	LOUWS LOODGIETERS	380.00				BPD	380.00
87647	SIMONS ELECTRIC	445.00				BPD	445.00
87647	STRUISBAAI HARDEWARE	454.33					
87648	HOUSE OF CARPETS	3182.50				BPD	3182.50
87649	SIMONS ELECTRIC	3500.00				BPD	85.14
87650	TAFELBERG FURNISHERS	3182.50				BPD	1071.43
87651	BUILDERS HARDWARE	1011.43				BPD	3690.00
87652	BUILDERS HARDWARE	1132.80				BPD	
87653	BUILDERS HARDWARE	3690.00				BPD	
87653	SIMONS ELECTRIC	8000.00				BSSB	8000.00
87654	PHILIP ELOFF	13000.00				BPD	850.00
87655	STRUISBAAI HARDEWARE	883.01				BPD	659.40
87656	STRUISBAAI HARDEWARE	639.40				BPD	39077.00
87657	STRUISBAAI HARDEWARE	639.40				BPD	3675.00
87658	STRUISBAAI HARDEWARE	3975.00				DTD	
87659	STRUISBAAI HARDEWARE	6005.00				DTD	
87660	STRUISBAAI HARDEWARE	12700.00				DTD	
87661	STRUISBAAI HARDEWARE	8300.00				DTD	
87662	STRUISBAAI HARDEWARE	925.00				DTD	
87663	STRUISBAAI HARDEWARE	621.00				DTD	
87664	STRUISBAAI HARDEWARE	2288.00				BPD	2289.00
87665	STRUISBAAI HARDEWARE	4886.36				BPD	4886.36
87666	STRUISBAAI HARDEWARE	708.00				BPD	1706.00
87667	STRUISBAAI HARDEWARE	485.75				BPD	465.75
87668	STRUISBAAI HARDEWARE	9500.00				BPD	9500.00
87669	STRUISBAAI HARDEWARE	10400.00				BPD	9500.00
87670	STRUISBAAI HARDEWARE	9260.00				BPD	9500.00

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87391	WASA TOWN-COUNTRY URBAN DYNAMICS	15812.50 WRAP 43200.00 83295.00		1. AANSOEK OM VERGOEDINGSGEBRUIK VRIJ RESTAURANT; SIF 854 SIBA		BSSB	15812.50
87681	BREDASDORP HOUSE OF CARPETS TAFELBERG FURNISHERS OVERBERG APPLIANCE	3759.00 CARPETS 3593.00 3200.00	BREDASDORP -HOUSE OF CARPETS	1. COBBI TOP FREEZER-C-ALET 22 WHK		BPD	2799.00
87515	BUILD IT B-H BUILDERS HARDWARE	*21.50 BUILD IT *33.45		1. HINGE W/ NEDW 4 BAR NO LIP		BPD	121.90
87652	ELLIS GRAS GLASS & ALUMINUM 2 OCEANS GLASS & ALUMINUM	590.00 ELLIS GRAS GLASS & ALUMINUM 590.00		1. VERVANG 2 RUITENAFWER SPORTKOMP. LEKS		BPD	520.00
87516	BREDASDORP WELDING SERVICES MBC HERSTELWERKE	900.00 SERVICES 1382.00	BREDASDORP WELDING	1. WELD DRAIN LID TO FRAME SPRINKLER- ZWELTITS-VA SPORT		BPD	500.00
87517	BH BUILDERS HARDWARE BUILD	1548.75 B-H BUILDERS HARDWARE 1672.55		1. MATERIAAL VIR HERSTELWERK AAN GEBOU		BPD	*548.76
87806	BREDASDORP TRAVEL(HARVEY)	2950.00 TRAVEL(HARVEY)		3. T652017VERBLYF-K. PRINS- OD ETPD TRAINING 4-6 SEPTEMBER 2018		B-H	2380.00
87805	BREDASDORP TRAVEL(HARVEY)	9050.00 TRAVEL(HARVEY)		3. T652017VERBLYF-C. LEONARD AND S. SECONDS- TRAINING- 17-21 SEPT EMBER 2018-MUNICIPAL MIDDLE MANAGEMENT DEVELOPMENT PROGRAMME		B-H	9050.00
87807	BREDASDORP TRAVEL(HARVEY)	2207.00 TRAVEL(HARVEY)		3. T652017VERBLYF-W. DENNIS-09-12 SEPT 2018 MEC PROGRAMME		B-H	2207.00
87652	CAPRICORN SACCS	37072.00 CAPRICORN SACCS		3. T65322018VOC-TRAAD AANYJULLING		CFO	57572.00
18/09/2018	86155 ISAK PRINS BOB DE GROOT R SUMERS CJ JANSE VAN RENSBURG M J JOOST S. CHANNES 87515 BUILD IT UNDER COVER	7500.00 ISAK PRINS 9300.00 9300.00 NIE KWOTEER NIE KWOTEER NIE KWOTEER NIE KWOTEER 880.20 BUILD IT 1029.00		2. AFWYKING- REGULASIE 18(C) - KWOTASIES IS AANGEVRA VIR SKOCC MAAK VAN ERWENDE SIBAALIG PERSONE WAS BY SITEREETING MAAR SLEGS 2 HET KWOTEER. 3. CURTAIN POLES, BRACKETS, FIN AL ANDREA 4. MAAK VAN 15 ASSEMBLY POINTS BORDE-AFLEWERING INGESLUIT	SR/3-12/09/2018 BPD		7500.00
87653	NL WAY ENTERPRISES STAR SIGNS INDEPENDENT FIRE SERVICES	4241.77 NL WAY ENTERPRISES 5002.30 12102.00		5. T1820218RESENSIE BADCAMERS + PLAYPARK		BPD	4241.77
87584	ENTAS CONSTRUCTION PUMPCOR	23760.00 ENTAS CONSTRUCTION 24955.00 PUMPCOR		1. REPLACE BOREHOLE 3 BD RISING MAIN + FITTINGS		BPD BWSR	25750.00 24955.00
87584	GW TRALTMAN CAPE ACULHAS CIVILS	29037.00 29236.25					
79158	BREDASDORP TRAVEL(HARVEY)	1630.00 TRAVEL(HARVEY)	BREDASDORP	3. T662017VERBLYF-M. DENNIS EN D. NEWMAN- INFORMAL SETTLEMENT SUPPORT PLAN MEETING-21 SEPT 2018		BEHUSSING BESTUURDER	1630.00
87653	GW TRALTMAN CAPE ACULHAS CIVILS PUMPCOR	2242.50 GW TRALTMAN 24667.50 23577.50		1. HIRE OF 150MM MOBILE PUMP + ESTABLISHMENT		BWSR	17192.50
85488	OVERBERG AGRI KAAP AGRI BEDRYF BREDASDORP	1409.00 OVERBERG AGRI 1580.10		1. SMALL TOOLS-WATERWERKE		BWSR	1409.00
87754	BREDASDORP TRAVEL(HARVEY)	1481.00 TRAVEL(HARVEY)	BREDASDORP	3. T662017REGSTELLING VAN ORDER B0000477- VERKEERDE VOTE GEBRUIK		BEMD	1416.00
87610	BREDASDORP TRAVEL(HARVEY)	9450.00 TRAVEL(HARVEY)	BREDASDORP	3. T662017VERBLYF-VLJG-HR MANAGEMENT SEMINAAR- 20-21 SEPT 2018(NOK/ASA)		GMB	9450.00

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87403	OVERBERG AGR	1091,94	OVERBERG AGR	1. SEWEN (120)		BS&S	1091,94
	KAAP AGR: BEDIJF BREDASDORP	1532,16					
	LLCOR	11730,00					
87515	FRIEDMAN - COHEN	1716,98	FRIEDMAN + COHEN	1. LINED EYELET CURTAINS- 230CM X 225 CM EN 230CM X 180CM (48-10)		BPD	1716,98
	CONSTANTIA CURTAINS	6932,30					
	TABLE BAY CURTAIN	9331,50					
87328	BREDASDORP WELDING SERVICES	1635,00	BREDASDORP WELDING SERVICES	1. REPAIR DOOR HINGE ON CAB, REPAIR MIRROR ARM BRACKET		FLEET	1635,00
87319	OVERBERG AGR	1995,00					
87319	KWIK N GO	4447,58	KWIK N GO	3. 472018(NEW TYRES- CS 13206)		BS&S	4447,58
87326	BREDASDORP WELDING SERVICES	360,00	BREDASDORP WELDING SERVICES	1. REPAIR STEP ON BUMPER REAR- CS 2823		FLEET	360,00
87322	OVERBERG AGR	1240,00					
87322	MURTZ UPHOLSTERS	1750,00	MURTZ UPHOLSTERS	1. REAR AND RECOVER SEAT- CS 19758		FLEET	1750,00
87327	G. MARHINUS	1955,00					
87327	H. O. BANDE	530,00	H. O. BANDE	1. WHEEL ALIGNMENT+ BALANCING- CS 458		FLEET	530,00
	ROLA TOYOTA	570,00					
87316	MBC HERSTELWERKE	4940,40	MBC HERSTELWERKE	1. MAKE NEW TAIL LAMP BOXES, UNDERRUN AND PIN FOR TAILGATE- CS 4267		CFO	4940,40
87305	OVERBERG AGR	6243,50					
87305	KWIK N GO	4447,58	KWIK N GO	3. 1472018(NEW TYRES- CS 10238)		FLEET	4447,58
87303	KWIK N GO	4447,58	KWIK N GO	3. 1472018(NEW TYRES- CS 4267)		CFO	4447,58
87268	WORK DYNAMICS(PTY)	29149,48	WORK DYNAMICS(PTY)	2. AFWYKING IN TERVE VAN ARTIKEL 96(1), A(IV) - (1204) COGTA ASSESSMENT'S MOET GEDEEN WORD VIR 4 DIREKTEUR BESTUURSD ENSTE DEUR VOORGESKREWE VERSKAFTERS/WORK DYNAMICS AFGOEDT BY COGTA IN TERMS OF SECTION 22 OF THE FICA- FIXED FEE PER ASSESSMENT- GK3-12/09/2018 GMB			29149,48
87557	SIMONS ELECTRIC	5336,00	SIMONS ELECTRIC	3. 11162018; VERVANG LIGTE STRJISBAAI (B);		BPD	5336,00
87556	MBC HERSTELWERKE	1960,75	MBC HERSTELWERKE	1. VERVANG BORD BLOKWERMOWER SUI		BPD	1960,75
87555	OVERBERG AGR	2505,83					
87555	JANIKOWERSCHAINSAW	122,40	LAWN MOWER & CHAINSAW	1. MESH VISOR		BPD	122,40
87520	BUILD IT	3486,90	BUILD IT	1. CURTAIN POLES BRACKET'S FIN AL WOOD BALL 35MM		BPD	3486,90
	STRJISBAAI HARDWARE	3717,00					
	AH MARAIS SEJNS	3944,58					
87656	SIMONS ELECTRIC	1500,00	SIMONS ELECTRIC	1. VERVANG/ONSH EN O.V.D. DEKORDERDER;		BPD	1500,00
87351	OVERBERG APPLIANCE	1650,00					
87351	MURTZ UPHOLSTERS	1250,00	MURTZ UPHOLSTERS	1. REPAIR+ RECOVER DRIVER SEAT- CS 10674		FLEET	1250,00
87351	H. O. BANDE	346,00	H. O. BANDE	3. 7622018(PUNCTURE REPAIR- CS 10778);		FLEET	346,00
87390	LAKY VERVOER	230,00	LAKY VERVOER	1. PARCEL COLLECTION- CS 13759		FLEET	230,00
	POSTNET	275,00					
87320	MURTZ UPHOLSTERS	1565,00	MURTZ UPHOLSTERS	1. REPAIR AND RECOVER SEAT - CS 4581		FLEET	1565,00
87362	LAKY VERVOER	245,00					
87362	POSTNET	231,25	LAKY VERVOER	1. PARCEL COLLECTION- CS 14815		FLEET	231,25
87364	LAKY VERVOER	172,50	LAKY VERVOER	1. PARCEL COLLECTION- CS 10674		FLEET	172,50
87334	OFFICE TECH	391,00	OFFICE TECH	3. 74222018(4 DRAWER BUDDIE)		BOUBEHEER	391,00
87333	BIDVEST WALTONS	782,00	BIDVEST WALTONS	1. FELLOWS PREMIUM MONITOR RISER PLUS GRAPHITE		BOUBEHEER	782,00
87333	OFFICE TECH	899,00					
87333	BIDVEST WALTONS	1621,40	BIDVEST WALTONS	3. 74192018(SKRYFBEHOEFIES)		BOUBEHEER	1621,40
87522	LOUWS LOODGIETERS	744,23	LOUWS LOODGIETERS	3. 11162018("ERS" TEL. KASIE AAN PYP BY OPSIGTERSHUIS (S/BAAI))		BPD	744,23

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87521	LOWES LOGGIETERS	119,25	LOWES LOGGIETERS	3. T1162018(HERSTEL VAN LEKASIE BY TO LETTINGUSONG SENTRUC)		BPD	1119,25
87660	BREDASDORP WELDING SERVICES	445,00	BREDASDORP WELDING SERVICES	1. HERSTEL VEILIGHEIDSGEHKKE KASSESAAM ABLUSIE		BPD	445,00
87653	SUDERNULS	2193,81	SUDERNULS	2. ADVERTENSIE: AANROEK ON VERGUNNING ERF 214 WIKHOEFFING EN AFVYKING ERF 903 AGULHASOPHEFFING VAN BEPERKTE VOORWAARDE ERF 749		BSSB	2193,81
87094	SYDNEY AKAZI MANAGEMENT SOLUTION	1485,00	SYDNEY AKAZI MANAGEMENT SOLUTION	2. ADVERTENSIE: AANROEK ON VERGUNNING ERF 214 WIKHOEFFING EN AFVYKING ERF 905 AGULHASOPHEFFING VAN BEPERKTE VOORWAARDE ERF 749		BSSB	1485,00
87338	DTM NISSAN(STEYNBERG SAKE)	2396,38	DTM NISSAN(STEYNBERG SAKE)	2. VOERTUIG CS 3487 ONDERWAARBORG-45 000KM DIENS		FLEET	2396,38
87335	KWIK V GO	1753,24	KWIK V GO	3. T53/2016(NEW TYRES-CS 13793)		FLEET	1753,24
87336	H Q BANDE	1660,00	H Q BANDE	1. NEWBATTERY 3674- CS 13716		FLEET	1660,00
	M.DAS	1856,00					
20/09/2018							
87270	BREDASDORP TRAVEL(HARVEY)	11272,00	BREDASDORP TRAVEL(HARVEY)	3. T56/2017(D. ONREILVERBLYF+ VLUG VM FORUM 24-28 SEPT 2015)		GM/3	11272,00
87332	HUKULANI MARKETING	2308,52	HUKULANI MARKETING	1. TIP ADAPTOR BC-TS.G.J. TERSUJH EN R/H B-LOOKS		3S&S	2308,52
	E 3 EQUIPMENT	4575,45					
	OVERBERG AGRI	4231,95					
87343	MBC HERSTELWERKE	3392,50	MBC HERSTELWERKE	1. HERSTEL LAAGRAAF ARM + BEK		BSS&S	3392,50
	BREDASDORP WELDING SERVICES	3500,00					
	OVERBERG AGRI	4496,00					
87244	H Q BANDE	2097,50	H Q BANDE	3. PUNCTURE REPAIR-CS 3103		BR&S	2097,50
87345	AAC TRUCKS EJS	966,32		1. NEW BRAKE DRUMS REAR-CS 10671		FLEET	966,32
	AFINTAPART	1205,20					
87348	ID IMPLEMENTE	240,55	ID IMPLEMENTE	1. OIL FILTER-CS 10495		FLEET	240,55
	CAR BOAT TRUCK	269,74					
87349	AUTOZONE WORCESTER	770,50	AUTOZONE WORCESTER	1. DISC PADS FJB 1394		FLEET	770,50
	MIDAS	732,59					
87376	OVERBERG AGRIS443	964,43	OVERBERG AGRIS443	1. HERSTEL SUMP PLUG EN VERSKAF SEELS		FLEET	964,43
	CAR BOAT TRUCK	968,84					
87354	AUTOZONE WORCESTER	599,99	AUTOZONE WORCESTER	1. TOM HAWK COMP RATCHET AND TORQUE WRENCH		FLEET	599,99
	M.DAS	769,84					
87358	LAKEY VERVOER	136,00	LAKEY VERVOER	1. PARCEL COLLECTION(BELL TDX ROLLER)		FLEET	136,00
	POSTNET	149,50					
87955	TOP FKS SUPPLIERS	3737,50	TOP FKS SUPPLIERS	3. T327 30/2018(VOORRAAD AANVULLING)		BSCM	3737,50
87954	IKAPA RETICULATIONFLOW	1338,76	IKAPA RETICULATIONFLOW	3. T288 306 335 341(2018VOORRAAD AANVULLING)		BSCM	1338,76
87955	AFG FLUID CONTROL	1566,00	AFG FLUID CONTROL	3. T274 275(2018VOORRAAD AANVULLING)		BSCM	1566,00
87959	PISTON POWER	3220,00	PISTON POWER	3. T300(2018)TRANSMISSION OIL		BSCM	3220,00
86690	DP TRUCK HIRE	71852,00	DP TRUCK HIRE	3. T102(2018)TRANSPORT OF CONTAINERS TO BDOORP LANDFILL- SEPT 2018		DTD	71852,00
84211	AFG FLUID CONTROL	39077,00	AFG FLUID CONTROL	3. T21(2018)HEAVY DUTY 2A MANHOLE COVER+ FRAMES		DTD	39077,00
82181	BREDASDORP TRAVEL(HARVEY)	1096,00	BREDASDORP TRAVEL(HARVEY)	2. VERBLYFIE BEHR- 27 SEP 2018-ICT FORUM		CFO	1096,00
87522	ELLISRAS GLASS & ALUMINIUM	590,00	ELLISRAS GLASS & ALUMINIUM	1. VERVANG RUIT CHALET 20 WHK		BPD	590,00
	2 OCEANS GLASS & ALUMINIUM	693,00					
21/09/2018							
87523	INTEGRAL LAB	794,50	INTEGRAL LAB	3. T95(2018)WATERMETERS		BPD	794,50
87663	ELLISRAS GLASS & ALUMINIUM	165,00	ELLISRAS GLASS & ALUMINIUM	1. VERVANG RUIT REKLAME KANTOOR		BPD	165,00

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87961	MAGNACORP	4750,10	MAGNACORP	1. SPIDLE ASSY(SCAG)		BPD	4750,10
	LAWNOWER&KANSAW	8720,00					
	AGU -AS TIMBER&TUNE	5937,00					
87562	MITCHELL'S PLAIN LEAF SPRING BLADE SET	5025,50	MITCHELL'S PLAIN LEAF SPRING BLADE SET	1. RESET+TEMPER LEAF SPRING BLADE SET		BPD	5025,50
	MBC HERSTELWERKE	5488,25					
	HERMANUS NISSAN	1955,25					
86929	SPAR	156,99	SPAR	1. COORDLESS KE TEL		3 B	199,99
	OVERBERG APPLIANCE	392,00					
95131	SYDNEY AMAZI MANAGEMENT SOLUTION	2288,00	SOLUTION	2. TENDER ADVERTENSIES- G3/201819, G4/201819, SCM/201819, SCM/17/201819		BSCM	2288,00
87361	METSY MOTORS	1280,26	METSY MOTORS	1. WATER PAIL, RALLAGE CY PARTS- CS18702		FLEET	1292,26
	SUZU TRUCK CENTRE	1594,96					
86012	H.Q. BANDE	1417,50	H.Q. BANDE	3. 62/2018PUNCTURE REPAIR-CS 7348		FLEET	1417,50
86036	LAKAY VERVOER	322,00	LAKAY VERVOER	1. PARCEL COLLECTIE(CS 10674)		FLEET	322,00
	POSTNET	359,84					
87299	METSY MOTORS	540,13	METSY MOTORS	1. EXTENSION BOOM		FLEET	1940,13
	BREDASDORP WELDING SERVICES	2720,00					
87202	METSY MOTORS	1597,77	METSY MOTORS	1. VALVE KIT, BEARING		FLEET	1586,17
	ISUZU TRUCK CENTRE	1968,94					
87216	METSY MOTORS	1994,49	METSY MOTORS	1. BACK HOE GRADE RING - SHIMS		FLEET	1984,49
	CAR BOAT TRUCK	2495,74					
87389	METSY MOTORS	263,21	METSY MOTORS	1. BEARING F.LOT - CS 7006		FLEET	263,21
	CAR BOAT TRUCK	286,46					
89006	H.Q. BANDE	1667,75	H.Q. BANDE	1. NEW BATTERY WILLARD 674		FLEET	1667,75
	MIDAS	1895,00					
86035	AJ BANDE(HI Q NI BESKIKBAAR)	1127,00	AJ BANDE	3. 153/2018REPAIR BANDE; CS 4687		FLEET	1127,00
86037	AJ BANDE(HI Q NI BESKIKBAAR)	1529,50	AJ BANDE	3. 153/2018REPAIR BANDE; CS 4008		FLEET	1529,50
87430	H.Q. BANDE	1390,00	H.Q. BANDE	1. NEW BATTERY -CS 3922		FLEET	1680,00
	MIDAS	746,34					
87363	METSY MOTORS	722,00	METSY MOTORS	1. SKIV BRAKE DISCS- CS 4360		FLEET	782,00
	OVERBERG AGR	929,40					
87375	AJ BANDE	2587,50	AJ BANDE	3. 151/2018(NEW TYRES)		3PC	2587,50
87384	H.Q. BANDE	1530,50	H.Q. BANDE	3. 162/2018PUNCTURE REPAIR-CS 4302, CS 14458		FLEET	1530,50
88010	AJ BANDE(HI Q NI BESKIKBAAR)	469,33	AJ BANDE	3. 153/2018PUNCTURE REPAIR		FLEET	469,33
88008	AJ BANDE DIENS	520,36	AJ BANDE	3. 153/2018PUNCTURE REPAIR; SPLITATOR STAND		FLEET	520,36
87469	DP TRUCK HIRE	22024,80	DP TRUCK HIRE	3. 1163/2018BASECOURSE G4		BS&S	22324,80
89230	SPAR	965,65	SPAR	1. VERVESINGS-OUTREACH PROGRAM BIB		BIB	968,85
	CHECKERS	1021,15					
87928	BREDASDORP TRAVEL(HARVEY)	2630,00	TRAVEL(HARVEY)	3. 766/2017VERBYLW DENNIS- MEC PROCSA/ME- 24-27 SEPT 2018-MATZKAM MUNICIPALITY		BHR	2650,00
86032	MBC HERSTELWERKE	782,00	MBC HERSTELWERKE	1. HERSTEL VOOR RIK- CS 173548		FLEET	782,00
	OVERBERG AGR	543,00					
88017	H.Q. BANDE	1719,25	H.Q. BANDE	1. TYRE GUAGE- CS 14813		FLEET	1719,25
	MIDAS	2184,84					
88015	LAKAY VERVOER	293,00	LAKAY VERVOER	1. PARCE, COLLECTON- CS 13781		FLEET	293,00
	POSTNET	238,00					
88021	AUTOSZONE WORCESTER	23,00	AUTOSZONE WORCESTER	1. DIFFERENCE ON BRAKE DISCS- REF ORDER 30000627		FLEET	23,00
87301	AFNTAPART	1935,09	AFNTAPART	1. WHEEL BOLT KIT(REAR WHEELS)H EN RH		FLEET	1935,00
	MIDAS	1433,86					
87248	TONY'S MOTOR SPARES-RADIATORS	1667,50	SPARES+RADIATORS	1. CLEAN-REPAIR DIESEL TANK- CS10671		FLEET	1667,50
	OVERBERG RADIATORS	1930,00					
87340	TONY'S MOTOR SPARES+RADIATORS	5899,50	SPARES+RADIATORS	1. SUPPLY+ FIT NEW RADIATOR CORE- CS 10465-GENERATOR		BWSR	5899,50
	OVERBERG AGR	3498,16					
	CHE RADIATORS	7337,00					

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88024	MBC HERSTELWERKE OVERBERG AGRI	1863,75	MBC HERSTELWERKE	1. REPAIR WELD ADAPTOR FITTING OF TIPS ON FRONT BUCKET		FLEET	1383,88
87342	AF NITAPART	3687,87	AF NITAPART	1. CYLINDERS OIL SEAL HUB AND SIDE SHAFT - DS 10674		BR&S	3687,87
88018	LAKEY VERVOER	184,00	LAKEY VERVOER	1. PARCEL COLLECTION		FLEET	184,00
88015	J. STUART	1920,00	J. STUART	1. SERV DE COMPACT (ORSI2)		FLEET	1920,00
87305	KWIK 'N GO	4447,59	KWIK 'N GO	3. 147920: NEW TYRES - CS 102069		FLEET	4447,59
87011	BYTES SYSTEM INTEGRATION	9279,55	BYTES SYSTEM INTEGRATION	3. 7442015: GROUND LOOP		IT	9279,55
87685	AGULHAS TIMBER&TURF	465,57	AGULHAS TIMBER&TURF	1. 3,5M LUMBO TWIST 2KG		BFD	465,57
87324	BH BUILDERS HARDWARE	362,94	BH BUILDERS HARDWARE	1. PADLOCK 50MM		BPD	362,94
86695	WILMAN GRONDVERSKUWING	23871,25	WILMAN GRONDVERSKUWING	3. 12032018DP: RUCKHIRE NIE BESA KBAAR DENS VAN SIBA - TERREIN			23871,25
87332	WRIGHT APPROACH INVESTMENTS 1360	20700,00	WRIGHT APPROACH INVESTMENTS 1360	2. AFWYKING IN TERWE VAN ARTIKEL 36(1) (A) (W) (1121) WAP IS FAMILIAR WIT - THE SITE AND PROCESSES FOLLOWED - LL DATE HREC-MEDIATION PROCESS BETWEEN THE COMMUNITY AND MR HAARBURGER REQUIRES THE PROCESS TO BE COMPLETED - REZONING ERF 596 WHK	3WB-18/36/2018 BSS3		20700,00
88011	ALBANCE	133,00	ALBANCE	3. 16222319P: JK CUT REPAR - CS 8520		FLEET	133,00
87271	BIDVEST WALTONS	468,84	BIDVEST WALTONS	1. SMALL POLYPROP CARPET PROTECTOR, WHITE ENVELOPES 11,0MMX22MM		GM3	468,84
87763	OFFICE TECH	597,72	OFFICE TECH	3. 14222018: CARTRIDGES: MAGENTA+YELLOW+CYAN		BEVO	2415,00
87764	BIDVEST WALTONS	855,62	BIDVEST WALTONS	3. 14222018: CARTRIDGE: BLACK		BEVO	856,82
87755-87760	OFFICE TECH	3785,59	OFFICE TECH	3. 1403403,413,414,415,420,422,2018/2018: COPY PAPER+ SKRYBEHOEFTE		BEVO	3785,59
87767	BIDVEST WALTONS	1420,25	BIDVEST WALTONS	3. 7419420: 422/2018/2018: WHITEBOARD 1200X2000mm		BEVO	1420,25
87758	BIDVEST WALTONS	183,84	BIDVEST WALTONS	3. 7419420: 422/2018/2018: WHITEBOARD MARKERS+ HIGHLIGHTERS		BEVO	183,84
87800	HARVEY WORLD	14875,00	HARVEY WORLD	3. 1362517: VERBYLF: W KOMOTIE, K MAKWAKWA, J KOEBERGH, V MALANGABI+ V KOTELANA- INV TRAINING- 25-27 SEPTEMBER 2018- STELLEN BOSCH		GM3	14875,00
87769	LAKEY VERVOER	148,50	LAKEY VERVOER	3. 1982018: PARCEL VERSENDING - TC KOGOS, BRACKENFELL		BEVO	149,50
87770	LAKEY VERVOER	148,50	LAKEY VERVOER	3. 1982018: PARCEL VERSENDING - FROM KOGOS, BRACKENFELL		BEVO	148,50
85487	PUMP COR	11379,25	PUMP COR	1. 2,2KW 230V MOTOR- GFN - 2-12 P.JMP		BW&R	11379,25
87655	KUSASA CHEMICALS	136592,87	KUSASA CHEMICALS	3. T11+882018: WATER TREATMENT SEPTEMBER 18 - SLUDGERSTRAND, W-Z		DTD	136692,87
87347	TRI - TORO	357,42	TRI - TORO	1. REBONDED BRAKE SHOES BS583 - CS 729 - CS 8618		FLEET	357,42
87346	TRI - TORO	1975,05	TRI - TORO	1. SUPPLY - SKIM BRAKE DRUMS - BRAKE LININGS - CS 10674		FLEET	1975,05
87381	BREDASDORP MIDAS	503,00	BREDASDORP MIDAS	1. HEATER CONTROL VALVES - CS 8018		FLEET	503,00
87390	OVERBERG AGRI	1151,78	OVERBERG AGRI	1. HERSTE - SUMP P.L. 03 SNY P LCT SI-A - CS 9018		FLEET	1151,87
87373	OVERBERG AGRI	1260,00	OVERBERG AGRI	1. OPSIT KOP, IAN DIKKE SPUIT - CS 13554		FLEET	1260,00
87373	OVERBERG AGRI	1384,53	OVERBERG AGRI	1. OPSIT KOP, IAN DIKKE SPUIT - CS 13554		FLEET	1384,53

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87301	N-M BAKWERKE	1355,00	N-M BAKWERKE	1. WELDING REPAIR SPRAY DOOR HINGE&DOOR - CS 2352		FLEET	1955,00
	SUIJPUNT PANELBEATERS	2540,00					
87321	AFINTAPART	3452,76	AFINTAPART	1. WHEEL CYLINDER FRONT RH UPPER & LOWER, LH UPPER & LOWER - CS 10674		BR&S	3452,76
	BREDASDORP MIDAS	3872,01					
	OVERBERG AGRI	4030,32					
87314	N-M BAKWERKE	1092,50	N-M BAKWERKE	1. REPAIR WELD RH STEP FRAME - FIT STEP - CS 9078		FLEET	1092,50
	SUIJPUNT PANELBEATERS	2300,00					
87245	N-M BAKWERKE	1324,80	N-M BAKWERKE	1. NEW FEUL FLAP RE SPRAY FLEET - CS 4581		FLEET	1324,80
	SUIJPUNT PANELBEATERS	1700,00					
26/09/2018							
87666	AGULHAS TIMBER&TURF	205,74	AGULHAS TIMBER&TURF	1. SKARV R SNY VAN KAN SNYER TOUJ		BPD	205,74
	LAWNMOWER&CHAINSAW	215,00					
87597	ELLISRAS GLASS & ALUMINIUM	490,00	ELLISRAS GLASS & ALUMINIUM	1. VERVANG GLASINAPIER; 540X875MM		BPD	490,00
	2 OCEANS GLASS & ALUMINIUM	530,00					
87553	STRUISBAAI BANDE	430,00	STRUISBAAI BANDE	2. VOERTUIG WERKSAAM IN STRUISBAAI-KOSTE EFFEKTIEF		FLEET	430,00
87334	STRUISBAAI BANDE	250,00	STRUISBAAI BANDE	V.R REPAIRS-CS 8538 EN CS 17548		FLEET	250,00
87350	STRUISBAAI BANDE	786,00	STRUISBAAI BANDE	2. VOERTUIG WERKSAAM IN STRUISBAAI-KOSTE EFFEKTIEF		FLEET	786,00
87353	STRUISBAAI BANDE	446,00	STRUISBAAI BANDE	VIR REPAIRS-CS 14815		FLEET	446,00
87355	STRUISBAAI BANDE	400,00	STRUISBAAI BANDE	2. VOERTUIG WERKSAAM IN STRUISBAAI-KOSTE EFFEKTIEF		FLEET	400,00
87356	STRUISBAAI BANDE	90,00	STRUISBAAI BANDE	VIR REPAIRS-CS 457C		FLEET	90,00
87367	BREDASDORP AUTO ELECTRIC	495,80	BREDASDORP AUTO ELECTRIC	2. BREDASDORP AUTO ELEKTRONEN ON ROTATION-BYPASS ENGINE PROTECT ON SYSTEM		FLEET	495,80
87355	STRUISBAAI BANDE	180,00	STRUISBAAI BANDE	2. VOERTUIG WERKSAAM IN STRUISBAAI-KOSTE EFFEKTIEF		FLEET	180,00
87358	PISTON POWER	2205,00	PISTON POWER	3. TIG32018 HD 48HYDRAULIC OIL		BW&R	2205,00
87371	BREDASDORP AUTO ELECTRIC	3475,58	BREDASDORP AUTO ELECTRIC	1. REPAIR NEW G.OBE - CS10574, REPAIR FLASHER UNIT - CS 18659, REPAIR REVERSE LIGHT - CS 7008, CHECK & FIT NEW TAG - CS 14815; BREDASDORP AUTO ELECTRIC'S MONTH ON ROTATION		BR&S	3475,58
87369	BREDASDORP AUTO ELECTRIC	2604,29	BREDASDORP AUTO ELECTRIC	1. REPAIR TAIL LIGHT - CS 7182, CHECK & TEST ALL WIRING - CS 1577; BREDASDORP AUTO ELECTRIC'S MONTH ON ROTATION		BW&R	2604,29
87375	HILWILAN MARKETING	3060,00	HILWILAN MARKETING	1. NEW BATTERIES X2 - CS 10674		BR&S	3060,00
	OVERBERG AGRI	3130,31					
	BREDASDORP MIDAS	3350,00					
87375	HILWILAN MARKETING	5578,30	HILWILAN MARKETING	1. TIPS & ADAPTORS - CS 6709		BR&S	5578,30
	OVERBERG AGRI	4703,53					
	ELB EQUIPMENT	4542,50					
87377	AFINTAPART	2754,25	AFINTAPART	1. NEW FLY WHEEL - CS 7028		BR&S	2754,25
	OVERBERG AGRI	5162,74					
	AAC TRUCK - BUS	6815,72					
87365	BREDASDORP AUTO ELECTRIC	8191,58	BREDASDORP AUTO ELECTRIC	1. BUZZER & REPAIR INDICATOR WIRING - CS 4287, CHECK & REPAIR ALL LIGHTS+WIRING - CS 10757; BREDASDORP AUTO ELECTRIC'S MONTH ON ROTATION		BEMC	8191,58

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87383	OVERBERG AGR	5275.93	OVERBERG AGR	1. HERSTEL VAN DICKEY POMP+HANDVATSELVALVE - CS 11973.			5275.93
	BREDASDORP WELDING SERVICES	5885.00					
	MBC HERSTELWERKE	6523.25					
87395	H. O. BANDE	315.00	H. O. BANDE	1. PUNCTURE REPAIR - CS 14815.		FLEET	315.00
87396	B+M GARAGE	1881.19	B+M GARAGE	1. MOUNTING PROC SHOCK - CS 8522.		FLEET	1881.19
	BF KONINKRIJK	2294.00					
87772	OVERBERG AGR	746.09	OVERBERG AGR	1. HERSTEL ALUMINIUM PAAIJES ALUMINIUM WATER AAN 3-10MM.		SEMID	746.09
	MBC HERSTELWERKE	2070.00					
87777	P.L.M. STEAD ELECTRICAL	1585.96	P.L.M. STEAD ELECTRICAL	1. ENCLOSURE GREY LID - 100X70X60 - 190X74X70, FLEX CARTYRE, GLAND SURFIX.		SEMID	1585.96
	ELECTRA CARE	2142.38					
	SIMONS ELECTRIC	3150.00					
87958	PRESTIGE PPE PTY LTD	9391.37	PRESTIGE PPE PTY LTD	3. TSS 2018 : RAINSUITS SWARTLANDER - S/M,L,XL,XXL,3XL - 185		DFD	9391.37
87957	PIENAAR BROTHERS	33143.00	PIENAAR BROTHERS	3. TSS 2018 : RAINSUITS LIME JACKET & TROUSERS - S/M,L,XL,XXL,3XL - 240.		DFD	33143.00
88600	WIRTH SA PTY LTD	1993.41	WIRTH SA PTY LTD	1. BRAKE CLEANER 55CM - X-45		BSCM	1993.41
	BREDASDORP MIDAS	2020.00					
89032	OVERBERG AGR	120.00	OVERBERG AGR	1. BERG FLANGE TYPE 20MM - CS 3522		FLEET	120.00
89025	AD TRUCK + BUS	1307.36	AD TRUCK + BUS	1. INDICATOR SWITCH - CS 5911.		FLEET	1307.36
	BREDASDORP MIDAS	1746.98					
87372	TR - TORO	4246.49	TR - TORO	1. CLUTCH KIT MISS J080 - CS 7008.		BR&S	4246.49
	BREDASDORP MIDAS	5995.84					
	AD TRUCK + BUS	10597.10					
87370	BREDASDORP AUTO ELECTRIC	329.75	BREDASDORP AUTO ELECTRIC	1. FIT NEW TRAILER PLUG - CS 13711 - BREDASDORP AUTO ELECTRICS MONTH ON ROTATION.		FLEET	329.75
87641	WORCESTER GEARBOX CENTRE	17141.14	WORCESTER GEARBOX CENTRE	1. REPAIR - RECONDITION GEARBOX 3-4 GEAR - CS 8538.		BGD	17141.14
	ROLA TOYOTA	1936.35					
	JANIPART	32430.00					
87379	BREDASDORP WELDING SERVICES	1735.00	BREDASDORP WELDING SERVICES	1. REPAIR HAMMER HANDLES + LIFTER TOOLS X 4.		FLEET	1735.00
	OVERBERG AGR	1950.00					
84249	OVERBERG BROCHURE SOLUTIONS	23663.40	OVERBERG BROCHURE SOLUTIONS	2. AFWYKING IN TERME VAN ARTIKEL 38(1) (A) (ii) - (05992) OVERBERG BROCHURE SOLUTIONS (KLEINMOND) IS DIE ENIGSTE VERKAFPER IN OVERBERG WAT BROCHURES VERSPREI SOLE RIGHTS FOR DISTRIBUTION IN OVERBERG.		BGD	23663.40
88689	AUTOZONE WORCESTER	1154.07	AUTOZONE WORCESTER	1. WORKSHOP CONSUMABLES		FLEET	1154.07
	K/DAS	1299.69					
85133	VEKICURE PTY LTD / WESTIN CAPE TOWN	3600.00	VEKICURE PTY LTD / WESTIN CAPE TOWN	2. VERBYL : JANUARY 25-26/10/16, ANN. COLLABORATOR FOUNDATION SYSTEM GROUP MEETING CAPE TOWN		BSCM	3600.00
	SOUTHERN SUN WATERFRONT	6000.00					
	SOUTHERN SUN NEWLANDS	3360.00					

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
73554	DRAGER	1702,00	D.382ER		3MB-25/26/2018	BBD	1732,00
86035	CSE HJUMLANI MARKETING	480,59	CSE HJUMLANI MARKETING	1. DIFFERENCE ON TEETH TIPS : REFER TO ORDER B020667		FLEET	480,58
27/05/2018	ESP	552,00					
87373	BREDASDORP AUTO ELECTRIC	2801,31	BREDASDORP AUTO ELECTRIC	* . FIT NEW HEADLIGHT GLOBE + REPLACE SPARK PLUGS - CS 13821 , REMOVE HEADLIGHT - FIT NEW GLOBE - CS 8823; BREDASDORP AUTO ELECTRICS MONTH ON ROTATION. 1. CHECK & REPAIR SAFETY CONTROL SOAG REPAIR SUPPLY CIRCUIT TO REGULATOR - LAMMOWER. 3. 14/20/18: NEW TRES FRONT - CS 54913 3. 14/20/18: NEW TRES FRONT - CS 10974 3. 14/20/18: NEW TRES FRONT - CS 10974 5. 16/20/18: AKKOMVOED TOIT OPT - 4 MBERLEY; KIMBERLEY - OPT. 3032" 3032" C118 1. AFHAAL OF WAAK & TERSIT VAN HIDROLES PYP - CS 1076		BBD	2801,31
87374	BREDASDORP AUTO ELECTRIC	4359,59	BREDASDORP AUTO ELECTRIC			9PD	4399,58
87365	BP KWIK 'n GO	4447,57	BP KWIK 'n GO			3R&S	4447,57
87387	BP KWIK 'n GO	4447,57	BP KWIK 'n GO			3R&S	4447,57
87397	BP KWIK 'n GO	4447,57	BP KWIK 'n GO			3R&S	4447,57
79738	BREDASDORP TRAVEL(HARVEY)	4125,00	HARVEY			BCU	4125,00
86235	GERRIT COETZEE	4270,00	GERRIT COETZEE			BEIMD	4270,00
	OVERBERG AGRI	5965,00					
	MECHERSTELWERKE	5900,00					
88040	GERRIT COETZEE	5930,00	GERRIT COETZEE	1. WAAK VAN SPECIAL TOOL VIR HIDROLESIE TENK, AFHAAL, OORWAAK, TERSIT VAN HIR, PYP - CS 10776.		3S&S	5930,00
	MBC HERSTELWERKE	5053,00					
	HEN LAYGAGE	5200,00					
84242	OVERBERG AGRI	847,00	OVERBERG AGR	1. SEMEN - 50KG X 10		BWVR	847,00
	BH BUILDERS HARDWARE	877,50					
87555	ENTAS CONSTRUCTION	265800,00	ENTAS CONSTRUCTION	3. 17/4/2018: BOUN VAN BAKKERS, STRUISBAAL: ACE, JAN 10,11,12,13,20,22; SODE, JAN 4,5,11,13 1. REPAIR, BEND & LIFT TUBING FOR EXC-AJUST SYSTEM - WAPIER SERVER ROOM GENERATOR.		GMB	265800,00
87382	BP KWIK 'n GO	2998,70	BP KWIK 'n GO			DFD	2998,70
	OVERBERG AGR	3992,43					
	H. O. BAUDE	4075,25					
87501	BREDASDORP TRAVEL(HARVEY)	974,00	BREDASDORP TRAVEL(HARVEY)	3. 10/6/2017: AKKOMVOED PRINS, ICT FORUM: STELLENBOSCH-27009*15		BSD	974,00
87351	METSY MOTORS	2845,82	METSY MOTORS	1. 232 002-KV DENS- CS 5245		BBD	2845,82
	ROLA TOYOTA	3447,70					
	3M GARAGE	5227,39					
82185	VEVICURE PTY LTD, WESTIN CAPE TOWN	3650,00	CAPE TOWN	2. VERSLYF : W. VAN ZYL, 25-26/10/18, ANN. COLLABORATOR FOUNDATION SYSTEM GROUP MEETING, CAPE TOWN		DFD	3600,00
	SOUTHERN SUN WATERFRONT	4403,00					
	SOUTHERN SUN NEWLANDS	3860,00					
84450	CANFRED COMPUTERS / PREMIUM	2180,00	CANFRED COMPUTERS / PREMIUM	* . WHITEBOARD 1200x900, NON MAGNET, PARFECT LAMINATOR A3		BSD	2160,00
	3 DVES - WALTONS	5651,44	PREMIUM				
	OFFICE TECH	2524,35					
87474	CAPE AGULHAS CIVILS	347555,33	CAPE AGULHAS CIVILS	9. T212077*18: UP-GRADE SIDEWALKS, SAMA+ AGULHAS (CERT. 2)		GMS	341655,33

REQUISITION NR.	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
21182	VEKICURE PTY LTD / WESTIN CAPE TOWN SOUTHERN SUN WATERPROV SOUTHERN SUN NEWLANDS	3600,00 4405,00 3860,00	VEKICURE PTY LTD / WESTIN CAPE TOWN	2. VERBYFIE BADEN HORST, 25-26/10/18, ANK. COLLABORATOR FOUNDATION SYSTEM GROUP MEETING, CAPE TOWN		DFD	3600,00
87922	BREDASDORP TRAVEL/HARVEY	4020,00	BREDASDORP TRAVEL/HARVEY	3. TSB/2017/VERBYLF. N. DAVIDS-2-5 OCT-RISK TRAINING		BSD	4020,00
87872	BREDASDORP TRAVEL/HARVEY	2050,00	BREDASDORP TRAVEL/HARVEY	3. TSB/2017/VERBYLF. K PRINS-2-3 OCT-OD EDP TRAINING - PAROWI		MB	2050,00
28/09/2018				3. TSB/2018: SAFETY 300-S NEOFLEX, NO 5,4,5,6,7,8,9,10,12 K 355		DFD	167452,77
87960	PIENAAR BROTHERS	167452,77	PIENAAR BROTHERS	2. REGULA: CN 180 KWOTAS ES IS GEVRA VAN YSTERPLAAT MEDICAL SUPPLIES & STEELMED. HULLE KAN EGTER NIE DIE VOORRAAD VOORSIEN NIE R0200 RESPIRATOR SM, R5925 RESPIRATOR SM, R301 RETAINER 3M, KIDNEY BELT SHV, R6035 CARTRIDGE 3M		BEMD	5647,78
87522	PIENAAR BROTHERS	5827,78	PIENAAR BROTHERS	1. LEAK DETECTION CV WATER NETWORK- SUIDERSTRAND+ NAPIER		BW&R	18546,25
88344	PISS / CHARLSON PIPES CAPE AGULHAS CIVILS	18546,25 2,447,50	PISS / CHARLSON PIPES				
	FJIMPOOR	28422,50					
87672	BH BUILDERS HARDWARE OVERBERG AGRI	352,94 378,50	BH BUILDERS HARDWARE	1. PADLOCK 50MM		BPD	382,94
87551	BREDASDORP WELDING SERVICES	1127,00	BREDASDORP WELDING SERVICES	1. REPAIR & WELD STEP ON PAVILION MATERIAL + LABOUR		BPD	1127,00
88338	TURNER MORRIS	1842,30	TURNER MORRIS	1. RECOIL ASSEMBLY-ROBIN ENGINES		BW&R	1842,30
88339	BREDASDORP MIDAS	2929,01					
88339	H. O BANDE	1136,50	H. O BANDE	3. T6220 BERKOVE & FITTYRE CS17548		FLEET	1136,50
88337	TURNER MORRIS	3684,60	TURNER MORRIS	1. RECOIL ASSEMBLY-ROBIN ENGINES		BW&R	3684,60
	BREDASDORP MIDAS	5050,02					
	OVERBERG AGR	5338,96					
88030	CROSS OEDENDAAL AUTO ELECTRICAL	747,50	CROSS OEDENDAAL AUTO ELECTRICAL	1. CHECK & REPAIR IMMOBILISER WIRING-CS19340 (CROSS OEDENDAAL ELECTRICALS MONTH ON ROTATION)		FLEET	747,50
88029	H. O BANDE	100,00	H. O BANDE	3. T522018 PUNCTURE REPAIR-CS 4538		FLEET	100,00
88028	H. O BANDE	273,00	H. O BANDE	3. T522018 PUNCTURE REPAIR-CS 4581 (S17) & CS2352 (S281)		FLEET	273,00
88034	CROSS OEDENDAAL AUTO ELECTRICAL	2057,50	CROSS OEDENDAAL AUTO ELECTRICAL	1. REPAIR STARTING WIRING-NEW FUEL LEVEL SENDER- CS5245 CHECK AIRCOOL -LOW ON GAS-CS 3286. SIREN FAULTY.		BED	2057,50
88341	METSY MOTORS ROLA TOYOTA	2420,64 2873,85	METSY MOTORS	1.120 000KM SERV OE-CS1390*		BED	2420,64
	3M FORD	4730,58					
88042	AAO TRUCK + BUS AFINTAPART	1963,30 2408,88	AAO TRUCK + BUS	1. GEARLEVER SELECTOR PARTS-CS 17162		FLEET	1593,30
88058	TURNER MORRIS	1542,50	TURNER MORRIS	1. RECOIL ASSEMBLY-ROBIN ENGINES		BW&R	1542,50
88037	TURNER MORRIS	2625,91	TURNER MORRIS	1. RECOIL ASSEMBLY-ROBIN ENGINES		BW&R	2625,91
	BREDASDORP MIDAS	3054,60					
	BREDASDORP MIDAS	5050,02					
	OVERBERG AGR	5338,96					
88231	CROSS OEDENDAAL AUTO ELECTRICAL	4151,50	CROSS OEDENDAAL AUTO ELECTRICAL	1. CHECK & REPAIR STARTER-CS4397, CHECK ENGINE DING-NEW SENSOR-CS4397, CROSS OEDENDAALS MONTH ROTATION		FLEET	4151,50
87472	CAPE AGULHAS CIVILS	20220,00	CAPE AGULHAS CIVILS	3. T16320* PHUIJ VAN GRADER		BS&S	20220,00
87470	NUWAY ENTERPRISES	29210,00	NUWAY ENTERPRISES	3. T662016 60X3X200MM GALVANISED POLES WITH PVC CAPS		BS&S	29210,00
87965	PIENAAR BROTHERS	167452,77	PIENAAR BROTHERS	3. T392018. VCC BRAAD AANVULLING		DFD	167452,77
				1. CHECK REPAIR ENGINE CUTT OUT-CS19281			
88026	CROSS OEDENDAAL AUTO ELECTRICAL	2053,10	CROSS OEDENDAAL AUTO ELECTRICAL	CHECK/REPAIR -CCTER-CS9016, (CROSS OEDENDAAL'S MONTH ROTATION)		FLEET	2053,10

REQUISITION NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD SERVICES	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87551	BREDASCO RP WELDING SERVICES	1127,00	BREDASCO RP WELDING SERVICES	REPAIR AND WELD STEP ON PAVILION WATERIA ALABO CJR		BPD	1127,00
87576	KSC HERSTELWERKE	1400,00	BH BUILDERS HARDWARE	PLUMBING MATERIAL		BPD	1206,57
87578	OVERBERG AGRI	1254,50	BUILD IT	PLASTIX EXT SEALER MA-HOGANY 3L HINGE FGV STR		BPD	1437,60
87579	OVERBERG AGRI	1237,60	BUILD IT	PLASTIX EXT SEALER MA-HOGANY 3L HINGE FGV STR		BPD	871,70
87573	JANIKOWER&CHAINS AW	1515,30	LAWN MOWER & CHAINSAW	PLASTIX EXT SEALER MA-HOGANY 3L HINGE FGV STR		BPD	1464,30
87670-087671	JC IMP EXEUTE	871,70	BH BUILDERS HARDWARE	BUILDING MATERIAL		BPD	1469,70
87413	BH BUILDERS HARDWARE	578,50	BH BUILDERS HARDWARE	BLOCK BRUS - WH - E WASH ACCENT		BPD	5526,90
88036	OVERBERG AGRI	478,54	BH BUILDERS HARDWARE	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88035	TURNER MORRIS	489,70	BH BUILDERS HARDWARE	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88034	BREDASCO RP M/DAS	1500,00	TURNER MORRIS	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88033	OVERBERG AGRI	6025,00	TURNER MORRIS	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88032	OFFICE TECH	8005,00	OFFICE TECH	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88031	BIDVEST WALTONS	118,44	OFFICE TECH	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88030	BIDVEST WALTONS	1335,69	BIDVEST WALTONS	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88029	BIDVEST WALTONS	402,18	BIDVEST WALTONS	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88028	BIDVEST WALTONS	1014,30	BIDVEST WALTONS	RECOL ASSEMBLY RO3 N ENGINES		BPD	
88027	FORMS MEDIA INDEPENDENT	1068,00	BIDVEST WALTONS	RECOL ASSEMBLY RO3 N ENGINES		BPD	

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

KAAP AGULHAS MUNICIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNICIPALITEIT
CAPE AGULHAS MUNICIPALITY
U. MASIPALA, WASTCAPE 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 30 SEPTEMBER 2018 / BEDRAE UITBETAAL SOOS OP 30 SEPTEMBER 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
MASILOA WATERSKOP 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: toekennings 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 30 SEPTEMBER 2018 / BEDRAE UITBETAAL SCOS OP 30 SEPTEMBER 2018
1	QUOTATIONS	REPAIRS & MAINTENANCE OF ARNIMTON LIBRARY	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL MR. J. D. EDERICKS	R 0,00
2	DIRECT	ARMY LASTIGE BEGRAFNISSE	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D. FREDERICKS	R 5 000,00
3	QUOTATIONS	CATERING & REFRESHMENTS	EE SPANDEEL	PARENT OF CAM OFFICIAL MR. H. SPANDEEL	R 6 065,80
4					R 0,00
5					R 0,00
6					R 0,00
7					R 0,00
8					R 0,00
9					R 11 065,80

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: toekennings aan na-verwante familie-lede)

1 JULY 2018 - 30 JUNE 2019

1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, UPGRADE OF GRAVEL ROADS TO SURFACED STANBARDIN, BREDASDORP & NAPER, PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS	MS. T. DU TOIT SPOUSE OF CH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IN SERVICE OF THE DEPARTMENT OF HEALTH	R 337 352,10
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY EXTENSION OF GYM AT THE COMMUNITY - ALL (SPORTS COMPLEX)	CAVPIRED COMPUTERS TRADING PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MR. N. KESTEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IN SERVICE OF GENERAL	R 5 205,00
3	TENDERS	ANNUAL STORES STOCK & SERVICES: ITEM 10.1.4 PUMPING WARE	DC ZEEBANK TRADING NUMMIES GNS	VZEEBANK SPOUSE OF OWNER IN SERVICES OF THE STATE / OVEBBERG DISTRICT MUNICIPALITY	R 94 975,00
4	TENDERS		IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IN EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT / ATHLONE SCHOOL FOR THE BLIND	R 57 308,72
					R 0,00
					R 1 095 880,82

**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) SEPTEMBER 2018 / REPORT IN TERMS OF CIDB REGULATION 18(1) - SEPTEMBER 2018



Tenders Advertised And Not Closed							
cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Awarded	Change Request Status
100050198	SCM17/2018/19	THE CONSTRUCTION AND UPGRADING OF VARIOUS ROADS AND INTERSECTIONS IN BREDASDORP, STRUBAAL AND THE SERVICING OF 22 ERVEN	THE CONSTRUCTION AND UPGRADING OF VARIOUS ROADS AND INTERSECTIONS IN BREDASDORP, STRUBAAL AND THE SERVICING OF 22 ERVEN	2018/09/21	2018/10/23	No	N/A
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	UPGRADING OF TIDAL POOLS IN L'AGULHAS	Awarded		2018/05/28 00:00	
100093651	SCM21-2017-18	PAVING OF SIDEWALKS AND KERBS AS WELL AS APPROXIMATELY 9 CONCRETE PIPE CULVERTS (600MM DIAMETER) DEPENDING ON TENDER PRICES.	PAVING OF SIDEWALKS IN L'AGULHAS, APPROXIMATELY 800M OF SIDEWALKS AND KERBS, AS WELL AS APPROXIMATELY 9 CONCRETE PIPE CULVERTS (600MM DIAMETER) DEPENDING ON TENDER PRICES.	Awarded		2018/06/22 00:00	
100046387	SCM23/2017/18	ESTABLISHMENT OF SERVER ROOM IN NAPIER	ESTABLISHMENT OF SERVER ROOM IN NAPIER	Awarded		2018/05/28 00:00	
100090878	SCM18-2017-18	BUILDING OF BATHROOMS	The Building of Bathrooms in Bredasdorp, Napier, Struabaal and Aniston.	Awarded		2018/04/26 00:00	
100056289	SCM30/2015/4	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	

**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
TOTAL SUPPLIERS	1096	814
VALID REGISTRATION	227	307
TAX CLEARANCES EXPIRED	869	508
INACTIVE SUPPLIERS REMOVED		
CENTRAL SUPPLIER DATABASE REGISTRATIONS	813	788

REGISTRATIONS PER AREA

BREDASDORP	255	178
STRUISBAAI	38	23
NAPIER	21	4
WAENHUISKRANS	6	0
ELIM	9	5
OUTSIDE CAM	767	578

10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 30 SEPTEMBER 2018

STORES TRANSACTIONS Reconciliation Date	STORE A - BRDASORP 2018/09/30	STORES TRANSACTIONS Reconciliation Date	STORE B - ELECTRICAL 2018/09/30	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUISBAAI 2018/09/30	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2018/09/30
Opening Balances	1 368 880,08	Opening Balances	106 470,00	Opening Balances	112 875,87	Opening Balances	1 288 226,95
Stock Received	478 435,08	Stock Received	-	Stock Received	26 518,86	Stock Received	469 854,74
Stock Issued	(114 597,85)	Stock Issued	-	Stock Issued	(21 939,20)	Stock Issued	(126 224,61)
Stock Returned	-	Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-
Stock Written Off	-	Stock Returned	-	Stock Returned	-	Stock Returned	-
Stock Transferred	(26 518,95)	Stock Transferred	-	Stock Transferred	-	Stock Transferred	136 518,66
Stock on Hand Store A	1 401 190,15	Stock on Hand Store C	106 470,00	Stock on Hand Store C	117 787,27	Stock on Hand Store A, B & C	1 625 447,42
STORES MAIN LEDGER	STORE A	STORES MAIN LEDGER	STORE B	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 058 880,08	Opening Balances	122 850,00	Opening Balances	112 875,87	Opening Balances	1 304 606,95
Issues	(141 125,01)	Issues	-	Issues	(21 908,29)	Issues	(160 734,27)
Received	478 435,08	Received	-	Received	26 518,86	Received	469 854,74
Stock on Hand Store A	1 401 190,15	Stock on Hand Store C	122 850,00	Stock on Hand Store C	117 787,27	Stock on Hand Store A, B & C	1 641 827,42
STORES VOTES	STORE A	STORES VOTES	STORE B	STORES VOTES	STORE C	STORES VOTES	STORE A, B & C
Stock net Received	-	Stock net Received	-	Stock net Received	-	Stock net Received	-
Opening Balance	1 058 880,08	Opening Balance	102 375,00	Opening Balance	112 875,87	Opening Balance	1 284 131,95
Purchase	478 435,08	Purchase	-	Purchase	-	Purchase	478 435,08
Issues / Adjust.	(141 125,01)	Issues / Adjust.	-	Issues / Adjust.	4 910,40	Issues / Adjust.	(136 215,61)
Stock on Hand Store A	1 401 190,15	Stock on Hand Store C	102 375,00	Stock on Hand Store C	117 787,27	TOTAL STOCK VALUE	1 621 852,42
Year end Adjustments / Write off's	-	-	-	-	-	-	-
Unreconciled Difference	-	-	-	-	-	-	-
	1 401 190,15		102 375,00		117 787,27	TOTAL STOCK AS AT 30 SEPTEMBER 2018	1 621 852,42

Comment: