

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

ANNUAL IMPLEMENTATION REPORT: SUPPLY CHAIN MANAGEMENT

2020/21 FINANCIAL YEAR

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1. Purpose of Report

The accounting officer must, within 30 days of the end of the financial year, submit a report on the implementation of the supply chain management policy to the mayor. The purpose is to report to the Mayor in terms of section 6(2)(a)(i) of the Supply Chain Management Regulations on the implementation of the Supply Chain Management Policy for the year ending 30 June 2021, in order to strengthen Council's oversight role.

2. Implementation of Supply Chain Management Policy

The Supply Chain Management Policy was revised and adopted by Council in December 2020 to fully comply with the SCM Regulations. The SCM Policy has been reviewed by incorporating the legislative amendments and recommendations by the Auditor-General and Provincial Treasury to give effect to the compliance aspect.

This will enable the Supply Chain Management Unit (SCMU) to further streamline procedures and processes to promote more efficient and effective service delivery to all internal and external stakeholders.

3. Committees

The bid committees are established and are fully functioning according to Council's SCM Policy and the SCM Regulations. The committees are listed below:

- Bid Specification Committee (BSC)
- Bid Evaluation Committee (BEC)
- Bid Adjudication Committee (BAC)

3.1 Bid Committee Meetings

The following table details the number of bid committee meetings held for the 2020/21 financial year:

Bid Specification Committee	Bid Evaluation Committee	Bid Adjudication Committee
23	28	30

Table 1.: Bid Committee Meetings

The attendance figures of members of the bid specification committee are as follows:

Members	Percentage attendance
There are no permanent members on the Bid Specification Committee. Members are allocated dependent on the type of bid	100%

Table 2.: Attendance of members of bid specification committee

The attendance figures of members of the bid evaluation committee are as follows:

Member	Percentage attendance
There are no permanent members on the Bid Evaluation Committee. Members are allocated dependent on the type of bid	100%

Table 3.: Attendance of members of bid evaluation committee

The attendance figures of members of the bid adjudication committee are as follows:

Member	Percentage attendance
H Van Biljon (Director: Finance & ITC Services)	80%
S Stanley (Manager: Budget & Treasury Office)	76.67%
H Kröhn Director: Management Services)	66.67%
A Jacobs (Director: Infrastructure Services)	83.33%
N Mhlati-Musewe (Div. Head: Human Resources)	66.67%
T Stone (Div. Head: Strategic, Planning & Administration Services)	76.67%
R Sefoor (Manager Supply Chain & Fleet Management)	96.67%

Table 4.: Attendance of members of bid adjudication committee

3.2 Awards Made by the Bid Adjudication Committee (2020/21 financial year)

The following awards were made by the BAC.

AWARDS	1 st Quarter 1 July – 30 September 2020		2 nd Quarter 1 October – 31 December 2020		3 rd Quarter 1 January – 31 March 2021		4 th Quarter 1 April – 30 June 2021		Year to Date 1 July 2020 – 30 June 2021	
	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Competitive Bids	12	R 17 883 605,42	3	R 5 958 160,00	11	R 13 785 293,37	23	R 31 452 417,46	49	R 69 079 476,25
Formal Written Quotations	7	R 497 355,00	6	R 425 034,63	6	R 641 042,60	6	R 727 569,98	25	R 2 291 002,21
Deviation In Terms Of Part 18.6.3 Of The SCMPOS	0	R 0,00	0	R 0,00	0	R 0,00	0	R 0,00	0	R 0,00
Sale Of Erven	0	R 0,00	0	R 0,00	0	R 0,00	0	R 0,00	0	R 0,00
Extentions / Amendment Of Contracts In Terms Of Part 20.14 Of The SCMPOS	2	R 373 036,93	1	R 493 418,14	2	R 1 448 876,85	1	R 377 765,80	6	R 2 315 331,92
Procurement In Terms Scm Regulation 32	0	R 0,00	0	R 0,00	0	R 0,00	0	R 0,00	0	R 0,00
Number of Disputes, Complaints, Enquiries and Objections Received	1		3		2		2		8	

Table 5.: Summary of Awards made by BAC

The ten highest bids awarded by the bid adjudication committee are as follows:

TENDER NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT AMOUNT
SCM20/2019/20	INFRASTRUCTURE SERVICES	WATER & SANITATION	WATER TREATMENT ARNISTON, SUIDERSTRAND & SPANJAARDSKLOOF FOR A PERIOD OF 3 YEARS	IKUSASA CHEMICALS PTY LTD	R15 586 240,96
SCM9/2021/22	FINANCE & ICT SERVICE	ICT SERVICES	ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Deon Ferrier & Associates (Pty) Ltd	R12 752 274,89
SCM32/2020/21	FINANCE & ICT SERVICES	FINANCE ADMINISTRATION	RAISING OF EXTERNAL LOANS	THE STANDARD BANK OF SOUTH AFRICA LIMITED	R10 185 529,80
SCM24/2020/21	FINANCE & ICT SERVICES	ICT SERVICES	ICT ACCESS NETWORK AND VOIP SERVICES FOR A PERIOD OF 3 YEARS	TWK COMMUNICATIONS PTY LTD	R6 117 388,72
SCM8/2020/21	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	THE UPGRADING OF RDP ROADS AND STORMWATER IN BREDASDORP PHASE 3	JVZ CONSTRUCTION PTY LTD	R5 889 674,81
SCM6/2020/21	FINANCE & ICT SERVICES	REVENUE SERVICES	DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS	R4 899 000,00
SCM5/2020/21	FINANCE & ICT SERVICES	ICT SERVICES	RENTING OF PRINTERS & PHOTOCOPIER MACHINE FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY	R4 757 067,00
SCM7/2021/22	INFRASTRUCTURE SERVICES	SOLID WASTE	TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF'S AND OPEN SPACES AT STRUISBAAI, WAENHUISKRANS, NAPIER, KLIPDALE, PROTEM AND BREDASDORP TO BREDASDORP LANDFILL FOR A PERIOD OF 3 YEARS (JUL 2021-JUN 2024)	DP TRUCK HIRE	R4 026 408,75
SCM9/2020/21	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	SUPPLY, INSTALL & COMMISSION OF 10 STANDBY GENERATORS	UKHETO PROJECTS PTY LTD	R2 348 180,40
SCM14/2020/21	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)	CAPE AGULHAS CIVILS	R1 888 829,00

Table 6.: Summary of Ten Highest Bids

4. Awards Made by the Accounting Officer

A bid awarded by the Accounting Officer in terms of Section 144 MFMA 56 of 2003 is as follows:

Bid number	Title of bid	Directorate and section	Value of bid awarded
n/a			

Table 7.: Awards made by Accounting Officer

5. Deviation from Normal Procurement Processes

The following table provides a summary of deviations approved for the 2020/21 financial year:

Number of deviations	Value of deviations
Deviations for amounts below R30 000:	
32	R322 664.28
Deviations for amounts above R30 000:	
8	R387 983.48
Deviations for amounts above R200 000:	
0	R0.00

Table 8.: Summary of deviations for 2020/21 Financial Year

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))		
Deviations below R30 000	YTD 2019/20	YTD 2020/21
36 (1) (a) (i): Emergency	R45 336,71	R3 750,00
36 (1) (a) (ii): Sole Provider	R48 724,25	R52 095,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R214 025,38	R266 819,28
BELOW R30 000	R308 086,34	R322 664,28
Deviations above R30 000		
36 (1) (a) (i): Emergency	R363 266,45	R85 267,33
36 (1) (a) (ii): Sole Provider	R0,00	R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R752 848,73	R302 716,15
ABOVE R30 000	R1 116 115,18	R387 983,48
Deviations above R200 000		
36 (1) (a) (i): Emergency	R1 853 669,75	R0,00
36 (1) (a) (ii): Sole Provider	R0,00	R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R0,00	R0,00
ABOVE R200 000	R1 853 669,75	R0,00
TOTAL SUMMARISED DEVIATIONS:		
36 (1) (a) (i): Emergency	R2 262 272,91	R89 017,33
36 (1) (a) (ii): Sole Provider	R48 724,25	R52 095,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R966 874,11	R569 535,43
TOTAL AMOUNT OF DEVIATIONS APPROVED	R3 277 871,27	R710 647,76

Table 9.: Breakdown of deviations – year to date

6. Reporting of Awards above R100 000

In terms of MFMA Circular 34, all awards above R100 000 must be reported to Provincial and National Treasury within 15 days of the end of each month. The following awards were reported for the 2020/21 financial year.

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T84/2020	SUPPLY OF INTEGRATED SYSTEM SIMULATION AND ANALYSIS SOFTWARE - <u>SCM3/2020/21</u>	DIGSILENT BUYISA PTY LTD	Level 2	Competitive Bids	R 114 540,00	R 114 540,00	-	-
T93/2020	TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS - <u>SCM2/2020/21</u>	FIDELITY CASH SOLUTIONS PTY LTD	Level 1	Competitive Bids	R 650 890,80	R 650 890,80	-	-
T94/2020	RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS - <u>SCM5/2020/21</u>	NASHUA BREEDEVALLEY	Non-Compliant Contributor	Competitive Bids	R 4 757 067,00	R 4 757 067,00	-	-
T99/2020	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN BREDASDORP (<u>SCM12/2020/21</u>)	GERTSES PROJECTS	Level 1	Competitive Bids	R 243 546,00	R 243 546,00	-	-

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T105/2020	SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANLES FOR A PERIOD OF 3 YEARS. (SCM14/2020/21)	BARLEDA 690 CC T/A ME GLOBAL INC	Level 1	Competitive Bids	R 1 146 910,42	R 1 146 910,42	-	-
T106/2020	THE UPGRADING OF L'AGULHAS WATER PIPELINE (SCM7/2020/21)	MEYER BETON	Level 1	Competitive Bids	R 1 061 239,66	R 1 061 239,66		
T107/2020	SUPPLY, INSTALL & COMMISSION OF 10 STANDBY GENERATORS (SCM9/2020/21)	UKHETO PROJECTS PTY LTD	Level 2	Competitive Bids	R 2 348 180,40	R 2 348 180,40		
T108/2020	PROVISION OF SECURITY SERVICES AT THE THUSONG CENTRE & OTHER MUNICIPAL BUILDINGS FOR A PERIOD OF 3 YEARS (SCM10/2020/21)	BREDASDORP ARMED RESPONSE	Level 1	Competitive Bids	R 1 152 576,00	R 1 152 576,00		
T109/2020	CONSTRUCT NEW 63MM WATERPIPELINE & CONNECTIONS FOR IRRIGATION SYSTEMS & INSTALL ROLL ON LAWN AT THE NAPIER SOCCER FIELD (SCM11/2020/21)	LUCOR CONSTRUCTION	Level 4	Competitive Bids	R 518 980,33	R 518 980,33		
T111/2020	PRINTING AND DISTRIBUTION OF MUNICIPAL ACCOUNTS FOR A PERIOD OF 3 YEARS (SCM1/2020/21)	CAB HOLDINGS	Level 2	Competitive Bids	R 590 908,00	R 590 908,00		
T103/2020	SUPPLY & DELIVERY OF RIDE ON LAWNMOWER (Q4/2020/21)	TURF CUTTERS	Non-Compliant Contributor	Formal Written Quotation	R 141 300,00	R 141 300,00		
T117/2020	SUPPLY & DELIVERY OF OFFICE FURNITURE - Q10/2020/21	CAPE SEATING MANUFACTURERS CC	Level 1	Formal Written Quotation	R 175 409,50	R 175 409,50	-	-
T121/2020	REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAI, ARNISTON & NAPIER (SCM15/2020/21)	CAPE AGULHAS CIVILS CC	Level 2	Competitive Bids	R 500 000,00	R 500 000,00	-	-
T124/2020	APPOINTMENT OF SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE FOR A PERIOD OF 3 YEARS (SCM13/2020/21)	DE GROOT & DE GROOT BK T/A CORONA LANDSCAPING	Level 4	Competitive Bids	R 1 059 160,00	R 1 059 160,00	-	-
T127/2020	DEBT COLLECTION FOR A PERIOD OF 3 YEARS - SCM6/2020/21	KRUGER & BLIGNAUT ATTORNEYS	Non-Compliant Contributor	Competitive Bids	R 4 899 000,00	R 4 899 000,00	-	-
T137/2020	THE UPGRADING OF RDP ROADS AND STORMWATER IN BREDASDORP PHASE 3 - SCM8/2020/21	JVZ CONSTRUCTION PTY LTD	Level 1	Competitive Bids	R 5 889 674,81	R 5 889 674,81	-	R 493 418,34
T2/2021	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2) - SCM14/2020/21	CAPE AGULHAS CIVILS CC	Level 2	Competitive Bidding	R 1 888 829,00	R 1 888 829,00		R 377 765,80

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T5/2021	REMANUFACTURE OF A NISSAN FE6B ENGINE - <u>Q15/2020/21</u>	NORTHERN MOTOR SERVICES T/A NORTHERN MOTOR ENGINEERS	Level 8	Formal Written Quotation	R 187 730,20	R 187 730,20		R 11 376,85
T7/2021	SUPPLY AND INSTALLATION OF EXTRACTOR CANOPIES WITH FILTERS AND FANS FOR FOOD CONTAINERS - <u>Q17/2020/21</u>	CKPS Pty Ltd	Level 1	Formal Written Quotation	R 150 585,00	R 150 585,00		-
T12/2021	LAUNDRY & IRONING SERVICES FOR A PERIOD OF 3 YEARS - <u>SCM22/2020/21</u>	AE NEETHLING T/A SOAPY MOMENTS	Level 4	Competitive Bidding	R 164 121,80	R 164 121,80	-	-
T16/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (CIVIL ENGINEERING SERVICES) - <u>SCM16/2020/21</u>	1. PSP CONSULTING PTY LTD	Level 1	Competitive Bidding	R 1 003 145,00	R 1 003 145,00	-	-
T17/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (STRUCTURAL SERVICES) - <u>SCM16/2020/21</u>	1. PSP CONSULTING PTY LTD	Level 1	Competitive Bidding	R 659 065,00	R 659 065,00	-	-
T18/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (SOLID WASTE) - <u>SCM16/2020/21</u>	1. INGEROP SOUTH AFRICA PTY LTD	Level 1	Competitive Bidding	R 1 831 087,50	R 1 831 087,50	-	-
T21/2021	ICT ACCESS NETWORK AND VOIP SERVICES FOR A PERIOD OF 3 YEARS - <u>SCM24/2020/21</u>	TWK COMMUNICATIONS PTY LTD	Level 6	Competitive Bidding	R 6 117 388,72	R 6 117 388,72	-	-
T23/2021	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN BREDASDORP - <u>SCM28/2020/21</u>	BLACK MUSHROOM PTY LTD	Level 1	Competitive Bidding	R 349 800,00	R 349 800,00	-	-
T28/2021	SUPPLY & DELIVERY OF CONCRETE TOILETS TO BREDASDORP - <u>SCM26/2020/21</u>	FUTI CONSTRUCTION	Level 1	Competitive Bidding	R 180 550,00	R 180 550,00	-	-
T30/2021	APPOINTMENT OF A SERVICES PROVIDER FOR TRAINING FOR FIRST AID LEVEL 1-3 & FIREFIGHTING - <u>SCM25/2020/21</u>	ELIZMA GOLTZ CC T/A SAFE TECH	Non-Compliant Contributor	Competitive Bidding	R 138 517,10	R 138 517,10	-	-
T40/2021	BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD - <u>SCM31/2020/21</u>	POTTS DEVCO PTY LTD	Level 1	Competitive Bidding	R 977 500,00	R 977 500,00	-	-
T34/2021	SUPPLY, INSTALLATION & DELIVERY OF SHADE PORTS - <u>Q22/2020/21</u>	APCOT TRADING PTY LTD	Level 1	Formal Written Quotation	R 181 478,01	R 181 478,01	-	-
T36/2021	SUPPLY & DELIVERY OF 2 NETWORK DEVICES - <u>A23/2020/21</u>	DEON FERRIER AND ASSOCIATES T/A DFA SOLUTIONS	Level 1	Formal Written Quotation	R 171 607,60	R 171 607,60	-	-

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T43/2021	RAISING OF EXTERNAL LOANS - <u>SCM32/2020/21</u>	THE STANDARD BANK OF SOUTH AFRICA LIMITED	Level 1	Competitive Bidding	R 10 185 529,80	R 10 185 529,80	-	-
T44/2021	TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF'S AND OPEN SPACES AT STRUISBAAI, WAENHUISKRANS, NAPIER, KLIPDALE, PROTEM AND BREDASDORP TO BREDASDORP LANDFILL FOR A PERIOD OF 3 YEARS (JUL 2021-JUN 2024) - <u>SCM7/2021/22</u>	DP TRUCK HIRE	Level 1	Competitive Bidding	R 4 026 408,75	R 4 026 408,75	-	-
T45/2021	MAINTENANCE OF SERVER ROOMS FOR A PERIOD OF 3 YEARS (JUL 2021 - JUN 2022) (JUL 2021-JUN 2024) - <u>SCM8/2021/22</u>	TRACKOS PROJECTS PTY LTD	Level 4	Competitive Bidding	R 902 851,20	R 902 851,20	-	-
T116/2021	CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD – ANENE BOOYSEN PARK - <u>SCM29/2020/21</u>	CAL CONSTRUCTION	Level 4	Competitive Bidding	R 780 850,00	R 780 850,00	-	-
T115/2021	ALTERATIONS TO TRAFFIC DEPARTMENT BUILDING & VEHICLE TESTING STATION - <u>Q19/2020/21</u>	UTHEMBENI PROJECT MANAGEMENT CC	Level 1	Formal Written Quotation	R 157 987,00	R 157 987,00	-	-
T132/2021	DRILLING & TESTING OF BOREHOLES IN STRUISBAAI - <u>SCM33/2020/21</u>	STEYNS DRILLING CC	Non-Compliant Contributor	Competitive Bidding	R 544 925,20	R 544 925,20	-	-
T1159/2021	PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024I - <u>SCM6/2021/22</u>	OVERBERG MARINE & SCRAP RECYCLING	Non-Compliant Contributor	Competitive Bidding	R 1 282 077,62	R 1 282 077,62	-	-
T157/2021	ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS - <u>SCM9/2021/22</u>	Deon Ferrier & Associates (Pty) Ltd	Level 1	Competitive Bidding	R 12 752 274,89	R 12 752 274,89	-	-
Total					R 69 883 692,31	R 69 883 692,31	-	R 882 560,99

Table 10.: Reporting on bids above R100 000

Detailed Report				
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	20	R 42 947 265,74	R 42 947 265,74	-
Level 2	5	R 5 442 457,40	R 5 442 457,40	-
Level 4	5	R 3 425 963,33	R 3 425 963,33	-
Level 6	1	R 6 117 388,72	R 6 117 388,72	-
Level 8	1	R 187 730,20	R 187 730,20	-
Non-Compliant Contributor	6	R 11 762 886,92	R 11 762 886,92	-
Total	4	R 69 883 692,31	R 69 883 692,31	-

Table 11.: Summary of BBBEE spending on bids

7. Logistics Management

Inventory levels are set at the start of each financial year. These levels are set for normal operations. In the event that special projects are being launched by departments, such information is not communicated timely to the Stores section in order for them to gear them to order stock in excess of the normal levels.

Internal controls are in place to ensure that goods and service that are received are certified by the responsible person which is in line with the general conditions of contract.

Regular checking of the condition of stock is performed. Quarterly stock counts are performed at which surpluses, deficits, damaged and redundant stock items are identified and reported to Council.

The annual stock count took place on Tuesday 29 June 2021. No supluses or deficits was found during the stock count.

As at 30 June 2021 the value of stock at the municipal stores amounted to:

	OPENING VALUE	PURCHASES VALUE	ISSUES VALUE	BALANCE VALUE
Store A – Bredasdorp Stores	R 1 419 842,40	R 117 896,08	-R 184 148,37	R 1 353 590,11
Store B – Electrical Stores	R 102 375,00	R 0,00	-R 102 375,00	R 0,00
Store C – Struisbaai Stores	R 137 175,51	R 27 791,27	-R 30 771,95	R 134 194,83
Total value of stock	R 1 659 392,91	R 145 687,35	-R 317 295,32	R 1 487 784,94

Table 12.: Stock Value at 30 June 2021

8. Procurement Plan

One of the functions of SCM is to ensure that goods, works or services are delivered to the right place, in the right quantity, with the right quality, at the right cost and the right time in a normal procurement environment.

In order to fulfill the above function the SCM unit, together with the end-user, must apply strategic sourcing principles to determine the optimum manner in which to acquire goods, works or services. Subsequent to this the plan was updated after the adjustment budget was approved and distributed to the user departments to complete their respective procurement plans for the procurement of all Capital Expenditure for the 2020/21 financial year in order to ensure that they spend their budgets effectively, efficiently and economically.

9. Procurement Statistics

The following is a summary of the procurement statistics for the 2020/21 financial year.

REQUISITIONS PER DEPARTMENT	1st Quarter: JULY - SEPTEMBER 2020		2nd Quarter: 1 October - 31 December 2020		3rd Quarter: 1 January - 31 March 2021		4th Quarter: 1 April - 30 June 2021		YTD SUMMARY	
	TOTAL NO	TOTAL VALUE	TOTAL NO	TOTAL VALUE	TOTAL NO	TOTAL VALUE	TOTAL NO	TOTAL VALUE	TOTAL NO	TOTAL VALUE
Finance and IT Management	87	R3 096 404,82	82	2339167,04	305	2612253,78	147	R1 678 678,97	621	R9 726 504,61
Infrastructure Services	243	R11 282 963,21	450	22908734,46	272	14672715,9	367	R17 162 334,23	1332	R66 026 747,80
Management Services	247	R1 758 893,36	316	1814069,19	275	1036144,03	205	R842 502,65	1043	R5 451 609,23
Office of the MM: Administration	7	R48 379,43	9	36281,67	6	28942,04	32	R598 326,22	54	R711 929,36
Office of the MM: Council and Executive Administration	10	73246,91	12	66383,59	14	96059,75	31	R174 013,33	67	R409 703,58
Office of the MM: HR and Organisational Development	12	108681,39	9	36508	7	92381,25	8	R192 351,11	36	R429 921,75
Office of the MM: Socio and Economic Services	18	144309,89	24	283311,52	21	283569	28	R133 472,82	91	R844 663,23
Office of the MM: Strategic and Risk Compliance Services	39	75106,44	44	175400,86	52	503876,72	22	R170 086,88	157	R924 470,90
	663	R16 587 985,45	946	R27 659 856,33	952	R19 325 942,47	840	R20 951 766,21	3401	R84 525 550,46

Table 13.: Summary of Procurement Stats

10. Awards to close family members of persons in the service of the state

In terms of Supply Chain Management Regulation 45, awards to close family members of persons in the service of the state must disclose particulars of awards of more than R2000 in the Annual Financial Statements. The following bids were awarded to a person who is family members of a person in the services of the state:

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 30 JUNE 2020
1	FORMAL WRITTEN QUOTATION	PAVING OF WAENHUISKRANS SPORTSGROUND (RETENTIONS)	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL MR. J DIEDERICKS	MR. J DIEDERICKS	R 6 606,55
2	DIRECT	PAUPER BARIALS	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 43 250,00
3	3 QUOTES	SOUND FOR THE STREET MARKET - LED OFFICE	SR LEONARD	SIBLING OF CAM OFFICIAL MS ZABER DE KLERK	MS. ZABER DE KLERK	R 7 815,00
4	3 QUOTES	SOUND FOR THE STREET MARKET - LED OFFICE	SR LEONARD	SIBLING OF CAM OFFICIAL MS ZABER DE KLERK	MS. ZABER DE KLERK	R 2 000,00
5	3 QUOTES	REFRESHMENTS	SHOPRITE CHECKERS (CHECKERS BREDASDORP)	MANAGERS SPOUSE, CAM OFFICIAL MS E ZIEFF	MS E ZIEFF	R 61 384,61
						R 121 056,16

Table 14.: Direct: Awards to Close family members in service of the state - CAM

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, THE CONSTRUCTION OF WATER & ROAD SERVICES FOR LIGHT INDUSTRIAL ERVEN IN STRUISBAAI, REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAI, ARNISTON & NAPIER	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	MS. TL DU TOIT	R5 011 888,05
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLEN DAM	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLEN DAM IS IN SERVICE OF DENEL OTR	MR. N EKSTEEN	R 42 250,10
3		SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	DC ZEEMAN T/A ALUMINIUM DESIGNS	V ZEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	MS. V ZEEMAN	R 3 040,00
4	SCM1-2018-19	ITEM 9-12 ANNUAL STORE STOCK & SERVICES	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)	MS. SFA DAVIDS	R403 912,75
5	SCM1-2018-19	ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES	DEMOCRATIC PACKAGING CC	SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER WCED	MS. V VAN DER HEEVER	R406 267,40
6	SCM1-2018-19	ITEM 18 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	NADIRA ANDHEE, WIFE OF UJUSH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. NADIRA ANDHEE	R 19 614,63
7	SCM2-2019-20	FINANCIAL SERVICES – UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA PTY LTD	MS JANINE NIEHAUS SPOUSE OF SENIOR MANAGER HENDRI NIEHAUS IS IN SERVICE OF NORTHERN CAPE DEPARTMENT OF HEALTH & MS LIEZLE SPOUSE OF MANAGER BART SAAIMAN IS IN SERVICE OF WESTERN CAPE DEPARTMENT OF EDUCATION	MS. J NIEHAUS & MS. L SAAIMAN	R 540 160,28

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
8	SCM9-2020-21	SUPPLY, INSTALL & COMMISSION OF 10 STANDBY GENERATORS	UKHETO PROJECTS PTY LTD	MS CELESTE SEPTEMBER SPOUSE, CHILD OR PARENT IN SERVICE OF CITY OF CAPE TOWN TRAFFIC DEPARTMENT & MS PRISCILLA VOS IN SERVICES OF SAPD	MS C SEPTEMBER & MS P VOS	R2 348 180,40
9	SCM27-2020-21	ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	AMANDLA GCF CONSTRUCTION CC	JOHN EMANUEL JACOBS (BROTHER-IN-LAW) - NATIONAL GOVERNMENT EMPLOYMENT & LABOUR, UNITA FRAZENBURG (SISTER) - NATIONAL GOVERNMENT DEED OFFICE KIMBERLY, EBEN FRAZENBURG (BROTHER)- WC GOVERNMENT, EDUCATION - EERSTE RIVIER HS, JAQUELINE FRAZENBURG (SISTER) - WC GOVERNMENT, EDUCATION -KLEINVLEI HS, BRYAN FRAZENBURG (BROTHER) - CITY OF CAPE TOWN - TRAFFIC DEPARTMENT	JOHN EMANUEL JACOBS, UNITA FRAZENBURG , EBEN FRAZENBURG, JAQUELINE FRAZENBURG, BRYAN FRAZENBURG	R 1 218 093,80
10	SCM16-2020-21		APPOINTMENT OF PROFESSIONAL SERVICES PROVIDERS FOR CIVIL ENGINEERING SERVICES (SOLID WASTE)	JPCE PTY LTD	SPOUSE OF JORINA MINNIE - CITY OF CAPE TOWN - OPERATIONS CENTRE AND SYSTEMS INTEGRATION	R 0,00
						R 9 993 407.41

Table 15.: Indirect: Awards to Close family members in service of the state – State Departments

11. Monitoring of Contracts & Performance

The monitoring and performance of contracts was identified as an area requiring attention, and a Performance Management system for Contracts was implemented in June 2019. The performance of all vendors is now reviewed on the collaborator system.

12. Staffing issues

The staff component of the Supply Chain Management unit is as follows:

- Manager Supply Chain Management
- Accountant Supply Chain Management
- Supply Chain Management Practitioner
- SCM Administrator
- SCM Buyer
- Storekeeper
- Stores Clerk

13. Training

Training	Date	Venue
LOCAL PRODUCTION AND CONTENT, SABS, NIPP: VIRTUAL TRAINING	24 March 2021	MS TEAMS
E-TENDER TRAINING (VIRTUAL)	07 DECEMBER 2020	MS TEAMS


14. Participation In Intergovernmental Forums

The Manager SCM's participation in Provincial and District SCM Forums ensures valuable inputs which enable Cape Agulhas Municipality to implement equitable, transparent, competitive and cost-effective supply chain management procedures. The following meetings took place during the 2020/21 financial year:


- Provincial SCM District Virtual Forum Meeting: 17 June 2020
- Provincial SCM District Virtual Forum Meeting: 11 September 2020
- Provincial SCM District Virtual Forum Meeting: 30 March 2021

15. Conclusion

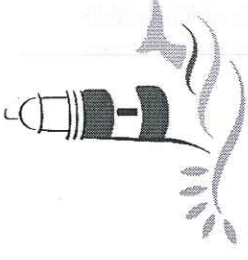
The Supply Chain Management Unit is continuously improving its processes and procedures in order to ensure that Council receive value for money in terms of demand and acquisition management.


.....
RJ SEFOOR
MANAGER SCM
Date: 9-07-2021


.....
EO PHILLIPS
MUNICIPAL MANAGER
Date: 12-07-2021


.....
PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 26/07/2021


.....
PJ SWART
EXECUTIVE MAYOR
Date:



KAAP AGULHAS MUNISIPALITEIT
 CAPE AGULHAS MUNICIPALITY
 U MASIPALA WASECAPE AGULHAS

CAPE AGULHAS MUNICIPALITY

IMPLEMENTATION OF SYSTEM – SUPPLY CHAIN MANAGEMENT

SECTION 6 OF SCM POLICY: OVERSIGHT ROLE OF COUNCIL OVER THE IMPLEMENTATION OF SCM POLICY

PERIOD: 1 July 2020 – 30 June 2021

5/27 Reports

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
3(1)(a)	Prepare and submit a draft supply chain management policy complying with regulation 2 to the council of the municipality for adoption.	Accounting Officer	Chief Financial Officer	YES	SCM policy & amendments adopted by council on 8 December 2020.
3(1)(b)	Review at least annually the implementation of the policy.	Accounting Officer	Chief Financial Officer	YES	Policy was updated to comply with National Treasury norms & standards.
3(1)(c)	Submit when considered necessary, proposals of amendment of the policy of the council.	Accounting Officer	Chief Financial Officer	YES	SCM policy & amendments adopted by council on 8 December 2020.
3(2)(a)	Make use of any Treasury guidelines determining standards for municipal supply chain management policies, and submit to the council that guidelines standard or modified version therefore, as a draft policy.	Accounting Officer	Chief Financial Officer	YES	SCM policy & amendments adopted by council on 8 December 2020.
3(2)(b)	Ensure that a draft policy submitted to council that differs from the guideline standard complies with Regulation 2.	Accounting Officer	Chief Financial Officer	YES	SCM policy & amendments adopted by council on 8 December 2020.
3(1)(c)	Report any deviation from the guideline standard to the National Treasury and relevant provincial treasury	Accounting Officer	Chief Financial Officer	YES	No deviations from National Treasury guidelines
3(4)	Must, in terms of section 62(1)(f)(iv) take all reasonable steps to ensure that the municipality has and implements a supply chain management policy as set out in Regulation 2.	Accounting Officer	Chief Financial Officer	YES	SCM policy & amendments adopted by council on 8 December 2020.
5(2)(a)	Make a final award above R10 million (VAT included).	Municipal Council	Accounting Officer (after considering recommendation Of Bid Adjudication Committee)	YES	May not be sub-delegated.
5(2)	Make a final award above R200 000(VAT included), but not exceeding R10 million (VAT included).	Municipal Council	Accounting Officer	YES	Bid Adjudication Committee meets every second week and/or as needed.
5(2)	Make a final award not exceeding R200 000(VAT included) including the appointment of consultants	Municipal Council	Accounting Officer	YES	Bid Adjudication Committee meets every second week and/or as needed.

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
5(3)	Submit to the officials referred to in subsection (4) within five days of the end of each month a written report containing particulars of each final award, except procurements made out of petty cash, made during that month, including – (a) the amount of the award; (b) the name of the person to whom the award was made; (c) the reason why the award was made to that person; and	Chief Financial Officer	Chief Financial Officer	YES	Reported on monthly basis to CFO, MM & Council
6(1)	Maintain oversight over the implementation of the supply chain management policy	Municipal Council	Power By Council	YES	Reported to Council 27 July 2021
6(2)(a)(i)	Submit a report to council within 30 days of the end of each financial year on the implementation of the supply chain management policy of the municipality.	Accounting Officer	Chief Financial Officer	YES	Reported to Council 27 July 2021
6(3)	Submit a report to the mayor of the municipality within ten days of each quarter on the implementation of the supply chain management policy.	Accounting Officer	Chief Financial Officer	YES	Report to Executive Mayoral Committee <ul style="list-style-type: none"> • 1st quarter – 8 December 2020 • 2nd quarter – 29 April 2021 • 3rd quarter - 30 June 2021 • 4th quarter –
7(1)	Establish a supply chain management unit.	Municipal Council	Chief Financial Officer	YES	2 x Stores officials, 5 SCM Officials, 1 Finance Intern
12(2)(a)	Allow the Accounting Officer to low, but not to increase, the different threshold values specified in subregulation(1). Direct that:	Accounting Officer	Chief Financial Officer	YES	
12(2)(b)	(i) written quotation be obtained for any specified procurement of a transaction value higher than R2000; (ii) formal written price quotation be obtained for any specific procurement of a transaction value higher than R30 000, or (iii) a competitive bidding process be followed for any specific procurement of a transaction value higher than R200 000.	Accounting Officer	Chief Financial Officer	YES	The SCM unit is responsible for procurement within these thresholds

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
14(1)(a)(i)	Keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements of the municipality through written quotations and formal written price quotations.	Accounting Officer	Chief Financial Officer	YES	Advertising on the website & local newspapers – 2 March 2021
14(1)(a)	Invite prospective providers of goods and services at least once a year through newspaper commonly circulating locally, the website of the municipality	Accounting Officer	Chief Financial Officer	YES	Advertising on the website
14(1)(b)	Specify the listing criteria for accredited prospective providers.	Accounting Officer	Chief Financial Officer	YES	A list of criteria is on the municipal website
14(1)(c)	Disallow the listing of any prospective provider whose name appears on the National Treasury's database as a person prohibited from doing business with the public sector.	Municipal Council	Accounting Officer	YES	Check as part of tender evaluation process
14(2)	Update the list of prospective providers at least quarterly to include any additional prospective providers and any new commodities or types of services.	Municipal Council	Chief Financial Officer	YES	Monthly Update of database.
16(c)	If it is not possible to obtain at least three written quotations, record and report quarterly to the accounting officer, or another official designated by the accounting officer, the reasons for this.	Accounting Officer	Chief Financial Officer	YES	
16(d)	Record the name of potential providers requested to provide written quotation with their quoted prices.	Accounting Officer	Chief Financial Officer		
17(1)(c)i	Record the reasons for not obtaining at least three formal written price quotations.	Accounting Officer	Chief Financial Officer		Reported on monthly base to CFO and MM
17(1)(c)ii	Approve the recorded reasons for not obtaining at least three written price quotations.	Chief Financial Officer	Manager: Supply Chain Management		
17(1)(d)	Record the names of the potential formal written price quotation providers and their written quotations.	Accounting Officer	Chief Financial Officer		
17(2)	Report to the CFO within three days at the end of the month on any approvals given during that month by that the designated official referred to in sub-regulation (1)(c).	Chief Financial Officer	Manager: Supply Chain Management		
18(b)	Must promote ongoing competition amongst providers, including by inviting providers to submit quotations on a rotation basis, when using the list of accredited prospective providers.	Accounting Officer	Chief Financial Officer	YES	Rotation is done via Memorandum
18(c)	Must take all reasonable steps to ensure that the procurement of goods and services through written	Accounting Officer	Chief Financial Officer	YES	Has controls and procedures in place to combat abuse

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
	quotations or formal written price quotations is not abused.				Standard Operating Procedures (SOP's) have been drafted
18(d)	Notify the Accounting Officer or CFO in writing on a monthly basis of all written quotations and formal written price quotations accepted by the official acting in terms of a sub-delegation.	Chief Financial Officer	Manager: Supply Chain Management	YES	reported monthly
22(2)	Determine a closure date for submission of bids which is less than the 30- or 14-day requirement, but only if such shorter period can be justified on the grounds of urgency or emergency or any exceptional case where it is impractical or impossible to follow the official procurement process.	Accounting Officer	Relevant Department	YES	Closing date for submission of bids are 14 days, if shorter period is required, the relevant department must provide reasons in writing
23(c)	(i) record in a register all bids received in time. (ii) make the register available for public inspection (iii) publish the entries in the register and the bid results on the website of the municipality.	Accounting Officer	Manager: Supply Chain Management	YES	Has a tender register in place where received tenders are recorded in, as well as website.
24(1)	Negotiate the final terms of a contract with bidders identified through a competitive bidding process as preferred bidders, provided that such negotiation – (a) does not allow any preferred bidder a second or unfair opportunity. (b) is not to the detriment of any other bidder; and (c) does not lead to a higher price than the bid submitted. Minutes of such negotiations must be kept.	Accounting Officer	Relevant Department	YES	
26(b)	Appoint the members of the bid specification, evaluation and adjudication committees, taking into account Section 117 of the MFMA.	Accounting Officer		YES	Bid specification & evaluation committee members from different departments. Bid adjudication committee is fixed and chaired by CFO
26(1)(c)	Appoint a neutral or independent observer to a bid specification, evaluation or adjudication committee for an attendance and oversight process when this is appropriate for ensuring fairness and promoting transparency.	Accounting Officer		Yes	
26(3)	Apply the committee system to formal written price quotations.	Accounting Officer	Chief Financial Officer	YES	Above R30 000
27(1)	Compile specifications for the procurement of goods and services by the municipality.	Accounting Officer	Bid Specifications Committee	YES	Not to be sub-delegated

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
27(2)(g)	Approve specifications compiled by the bid specification committee prior to publication of the invitation for bids.	Accounting Officer	Accounting officer	YES	The specifications are accompanied with the minutes of the meeting. Meeting are held on a weekly basis
28(1)(a)	Evaluate bids in accordance with – (i) the specifications for a specific procurement; and (ii) the points system as must be set out in the supply chain management policy of the municipality in terms of Regulation 27(2)(f) and a prescribed in terms of the Preferential Procurement Policy Framework Act.	Bid Evaluation Committee	Bid Evaluation Committee	YES	Meetings are held on a weekly basis
28(1)(b)	Evaluate each bidder's ability to execute the contract.	Bid Evaluation Committee	Bid Evaluation Committee	YES	Not to be sub-delegated
28(1)(c)	Check in respect of the recommended bidder whether municipal rates and taxes and municipal service charges are not in arrears.	Bid Evaluation Committee	Bid Evaluation Committee	YES	Has a screening list that has to be completed
28(1)(d)	Submit to the adjudication committee a report and recommendations regarding the award of the bid or any other related matter.	Bid Evaluation Committee	Bid Evaluation Committee	YES	Not to be sub-delegated
29(1)(a)	Consider the report and recommendations of the bid evaluation committee where the award value exceeds R200 000 (VAT incl).	Accounting Officer	Bid Adjudication Committee	YES	Not to be sub-delegated.
29(1)(b)(i)	For bids above R10 million, the SCM/BAC will make recommendation to the Municipal Manager to make the final award.	Accounting Officer		YES	Not to be sub-delegated
29(1)(b)(ii)	Make another recommendation to the accounting officer on how to proceed with the relevant procurement.	Bid Adjudication Committee	Bid Adjudication Committee	YES	Not to be sub-delegated
29(3)	Appoint the chairperson of the bid adjudication committee.	Accounting Officer	Chief Financial Officer	YES	In terms of paragraph 7.7.3 (CFO)

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
29(5)(a)	If a bid adjudication committee decides to award a bid other than the one recommended by the bid evaluation committee, the bid adjudication committee must prior to awarding the bid – (i) check in respect of the preferred bidder whether that bidder's municipal rates and taxes and municipal service charges are not in arrears; and (ii) notify the accounting officer.	Accounting Officer	Bid Adjudication Committee	YES	Not to be sub-delegated
29(5)(b)	(i) After due consideration of the reasons for the deviation, ratify or reject the decision of the bid adjudication committee referred to in Regulation 29(5)(a); and (ii) If the decision of the bid adjudication committee is rejected, refer the decision of the adjudication committee back to that committee for reconsideration.	Accounting Officer	Accounting Officer	YES	Reason are submitted in writing
29(6)	Refer any recommendation made by the evaluation committee or adjudication committee back to that committee for reconsideration of the recommendation.	Accounting Officer	Accounting Officer	YES	n/a
29(7)	Comply with Section 114 of the MFMA within ten working days.	Accounting Officer	Accounting Officer	YES	No tender was awarded in terms of section 114 of the MFMA
31(1)	Request the State Information Technology Agency (SITA) to assist the municipality with the acquisition of IT related goods or services through a competitive bidding process.	Accounting Officer	Manager: Supply Chain Management	YES	IT section is responsible for the purchasing of IT equipment for the municipality
31(2)	Enter into a written agreement to regulate the services rendered by, and the payments made to, SITA.	Accounting Officer	Manager ITC Services	YES	SITA Business Agreement in Place IT Official is responsible SITA Business Agreement in Place
31(3)	Notify SITA together with a motivation of the IT needs of the municipality if – (a) the transaction value of IT related goods or services required by the municipality in any financial year will exceed R50 million (VAT incl); or (b) the transaction value of a contract to be procured by the municipality whether for one or more years exceeds R50 million.	Accounting Officer	Manager ITC Services	YES	IT Official is responsible SITA Business Agreement in Place

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
31(4)	Submit to the Council, the National Treasury, the relevant provincial treasury and the Auditor General the SITA comments and the reasons for rejecting or not following such comments if the municipality disagrees with SITA's comments.	Accounting Officer	Manager ITC Services	YES	IT Official is responsible
32(1)	To procure goods or services for the municipality under a contract secured by another organ of state, but only if – (a) the contract has been secured by that organ of state by means of a competitive bidding process applicable to that organ of state; (b) the municipality has no reason to believe that such contract was not validly procured; (c) there are demonstrable discounts or benefits for the municipality; and (d) that other organ of state and the provider have consented to such procurement in writing.	Accounting Officer	Chief Financial Officer	YES	No awards
35(1)	Procure consulting services above the value of R200 000 (VAT incl) provided that any Treasury guidelines in respect of consulting services are taken into account when such procurements are made.	Accounting Officer	Bid Adjudication Committee	YES	
35(4)	Ensure that copyright in any document produced, and the patent rights or ownership in any plant, machinery, thing, system or process designed or devised, by a consultant in the course of the consultancy service is vested in the municipality.	Municipal Council	Relevant Department	YES	

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
36(1)(a)	<p>Dispense with the official procurement processes established by the policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only –</p> <ul style="list-style-type: none"> (i) in an emergency; (ii) if such goods or services are produced or available from a single provider only; (iii) for the acquisition of special worker of art or historical objects where specifications are difficult to compile; (iv) acquisition of animals or zoos; or (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes. 	Accounting Officer	Chief Financial Officer	YES	reported on monthly to CFO and MM quarterly to Council
36(1)(b)	Ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties, which are purely of a technical nature.	Accounting Officer	Chief Financial Officer	YES	
36(2)	Record the reasons for any deviations in terms of Regulations 36(1)(a) and (b); and Report them to the next meeting of the Council and include as a note to the annual financial statements.	Accounting Officer	Chief Financial Officer	YES	
37(2)	<p>Decide to consider an unsolicited bid but only if –</p> <ul style="list-style-type: none"> (a) the product or service offered is a demonstrably or proven unique innovative concept; (b) the product or service will be exceptionally beneficially to, or have exceptional cost advantages for, the municipality; (c) the person who made the bid is the sole provider of the product or service; and (d) the reasons for not going through the normal bidding processes are found to be sound by the accounting officer. 	Municipal Council	Accounting Officer	YES	
37(4)	Submit written comments received pursuant to Regulation 37(3), including any responses from the unsolicited bidder to the National Treasury and the relevant provincial treasury for comment.	Municipal Council	Accounting Officer	YES	

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
37(5)	Consider the unsolicited bid.	Bid Adjudication Committee	Bid Adjudication Committee	YES	Not to be sub-delegated
37(5)	Award the bid or make recommendations to the accounting officer depending on the delegations to the adjudication committee.	Accounting Officer or Adjudication Committee	Bid Adjudication Committee for bids up to R10 million (VAT incl) and Accounting Officer for bids above R10 million (VAT incl) after consideration of Bid recommendation of Bid Adjudication Committee	YES	Not to be sub-delegated
37(7)	Take into account where considering an unsolicited bid – (i) any comments submitted by the public; and any written comments and recommendations of the National Treasury or the relevant provincial treasury. Submit to the Auditor General, the relevant provincial treasury and the National Treasury the reasons for rejecting or not following any recommendations of the National Treasury or provincial treasury in regard to the unsolicited bid.	Bid Adjudication Committee	Bid Adjudication Committee	NO	No unsolicited bids was accepted
37(8)		Accounting Officer	Chief Financial Officer	N/A	No unsolicited bids was accepted
38(1)(a)	Take all reasonable steps to prevent abuse of the supply chain management system.	Accounting Officer	Chief Financial Officer	YES	The National Treasury Code of Conduct has been educated to municipal staff at various formal and informal meetings n/a
38(1)(b)	Investigate any allegations against an official or other role player of fraud, corruption, favoritism, unfair or irregular practices or failure to comply with the supply chain management policy, and when justified – (i) take appropriate steps against such official or other role player; or report any alleged criminal conduct to the South African Police Service.	Accounting Officer	Chief Financial Officer	YES	
38(1)(c)	Check the National Treasury's database prior to awarding any contract to ensure that no recommended bidder, or any of its directors, is listed as a person prohibited from doing business with the public sector.	Accounting Officer	Manager: Supply Chain Management	YES	Checked as part of Evaluation process

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
38(1)(d)	<p>Reject any bid from a bidder –</p> <p>(i) if any municipal rates and taxes or municipal service charges owed by that bidder or any directors to the municipality are in arrears for more than three months;</p> <p>(ii) who during the last five years has failed to perform satisfactorily on a previous contract with the municipality or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.</p>	Accounting Officer	Chief Financial Officer	YES	Checked as part of Evaluation process
38(1)(e)	<p>Reject a recommendation for the award of a contract if the recommended bidder, or any of its directors, has committed a corrupt or fraudulent act in competing for the particular contract.</p>	Accounting Officer		YES	n/a
38(1)(f)	<p>Cancel a contract awarded to a person if –</p> <p>the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract; or</p> <p>(i) an official or other role player committed any corrupt or fraudulent act during the bidding process or the execution of the contract that benefited that person.</p>	Accounting Officer	Manager: Supply Chain Management	YES	n/a
38(1)(g)	<p>Reject the bid of any bidder if that bidder or any of its directors –</p> <p>(i) has abused the supply chain management system of the municipality or has committed any improper conduct in relation to such system;</p> <p>(ii) has been convicted for fraud or corruption during the last five years.</p> <p>(iii) has willfully neglected or reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or</p> <p>(iv) has been listed in the Register for Tender Defaulters in terms of Section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).</p>	Accounting Officer	To all relevant delegates within the SCM unit	YES	n/a

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLE- MENTED	COMMENTS
40(1)	<p>The Supply chain policy must provide for an effective system of disposal management for the disposal or letting of assets, including unserviceable, redundant or obsolete assets, subject to sections 14&90 of MFMA</p>	Municipal Council		YES	Municipality has to follow the Asset Transfer Regulations published by National Treasury, with effective date of 1 September 2008 on local authorities. Has amended the SCM policy. Refer to Land Disposal Policy
40(2) a	<p>A Supply Chain management policy must specify the ways in which assets may be disposed of, including by –</p> <ul style="list-style-type: none"> (i) Transferring the asset to another organ of state in terms of a provision of the MFMA enabling the transfer of assets (ii) Transferring the asset to another organ of state at market related value or, when appropriate, free of charge (iii) Selling the asset (iv) Destroying the asset 	Municipal Council		YES	
40(2) b	<p>Stipulate that –</p> <ul style="list-style-type: none"> (i) Immoveable property may be sold only at market related prices except when public interest or the plight of the poor demands otherwise (ii) movable assets may be sold either by way of written price quotations, a competitive bidding process, auction or at market related prices, whichever is the most advantageous to the municipality in the case of the free disposal of computer equipment, the Provincial Department of Education must first be approached to indicate within 30 days whether any of the local schools are interested in the equipment (iv) in the case of the disposal of firearms, the National Conventional Arms Control Committee has approved any sale or donation of firearms to any person or institution within or outside the Republic 	Municipal Council		YES	Refer to Land Disposal Policy

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
40(2) c	Provide that – (i) immovable property is let at market related rates except when the public interest or the plight of the poor demands otherwise (ii) all fees, charges, rates, tariffs, scales of fees or other charges relating to the letting of immovable property are annually reviewed	Municipal Council		YES	Municipality has to follow the Asset Transfer Regulations published by National Treasury, with effective date of 1 September 2008 on local authorities. Refer to Land Disposal Policy
40(2) d	Ensure that where assets are traded in for other assets, the highest possible trade-in is negotiated	Municipal Council		YES	Refer to Land Disposal Policy
41(1)	A Supply chain management policy must provide for an effective system of risk management for the identification, consideration and avoidance of potential risks in the supply chain management system	Accounting Officer	Chief Financial Officer	YES	
42	Performance management	Accounting Officer	Chief Financial Officer	YES	Monthly reporting
43(2)	Check with SARS whether a person's tax matters are in order before making an award to such person.	Municipal Council	Manager: Supply Chain Management	YES	Supplier's tax compliance Pins are continuously verified on SARS-efiling and CSD Compliance
45	Disclose in the notes to the annual financial statements of the municipality particulars of any award of more than R2,000 to a person who is a spouse, child or parent of a person in the service of the state, or has been in the service of the state in the previous twelve months, including – (a) the name of that person; (b) the capacity in which that person is in the service of the state; and (c) the amount of the award.	Municipal Council	Chief Financial Officer	YES	Details to be submitted to the CFO
44(3)(a)	Keep a register of all declarations in terms of Regulation 46(2)(d) and (e).	Accounting Officer	Manager: Supply Chain Management	YES	Declarations were completed by SCM officials as well as the user departments
46(3)(b)	Ensure that declarations from the accounting officer in terms of Regulation 46(2)(d) and (e) are recorded in the register.	Mayor	Chief Financial Officer	YES	Declarations are kept electronically at SCM section
46(5)	Adopt the National Treasury's code of conduct for supply chain management practitioners and other role players involved in supply chain management.	Municipal Council	Accounting Officer	YES	Code of conduct was issued to all user departments as well as SCM officials

REG. NO.	CRYPTIC DESCRIPTION OF POWER OF DUTY	POWER CURRENTLY RESIDING	DELEGATED	IMPLEMENTED	COMMENTS
47(2)	Report any alleged contravention of Regulation 47(1) to the National Treasury for considering whether the offending person, and any representative or intermedate through which such person is alleged to have acted, should be listed in the National Treasury's database of persons prohibited from doing business with the public sector.	Accounting Officer	Chief Financial Officer	YES	
48	Disclose to the National Treasury and the relevant provincial treasury any sponsorship promised, offered or granted to the municipality whether directly or through a representative or intermedate, by any person who is – (a) a provider or prospective provider of goods or services to the municipality; or (b) a recipient or prospective recipient of goods disposed or to be disposed, of by the municipality.	Accounting Officer	Manager: Supply Chain Management	YES	Refer to amended SCMPs
50(1)	Appoint an independent and impartial person to assist in the resolution of disputes and to deal with objections, complaints or queries as described more fully in Regulation 50(1).	Accounting Officer	Bid Appeals Committee	YES	
50(3)	Responsible to assist the person appointed in terms of Regulation 50(1) to perform his or her functions effectively.	Accounting Officer	Accounting Officer	YES	

ANNEXURE B

Performance Management on Contracts per Department: 1 JULY 2020 - 30 JUNE 2021

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
Budget and Treasury														
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000		HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	January
HANNESV	T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVIC - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR	MUBESKO AFRICA (PTY) LTD	013010144000		HANNESV	HANNESV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Unbundling completed as per the set time frame with high standard and quality of the work delivered	2020/2021	December
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES			HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	March
HANNESV	T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVIC - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR	MUBESKO AFRICA (PTY) LTD	013010144000		HANNESV	HANNESV	3 - Average	4 - Above Average	3 - Average		Deliver work of high quality and within the set time frames - Unbundled Infrastructure Asset register for the period ended 30 June 2019	2020/2021	January
HANNESV	T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS			HANNESV	SHAUNS						2020/2021	January
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000		HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	April

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVIC - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR	MUBESKO AFRICA (PTY) LTD	013010144000		HANNESV	HANNESV	3 - Average	3 - Average	3 - Average	Yes	Although the COVID 19 lockdown regulations do have an impact on the output of service delivery its still continues according to the planned target dates and arrangements made	2020/2021	February
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES			HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	May
HANNESV	T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS			HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	February
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000		HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	May
HANNESV	T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVIC - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR	MUBESKO AFRICA (PTY) LTD	013010144000		HANNESV	HANNESV	3 - Average	4 - Above Average	4 - Above Average	Yes	Satisfied service delivery per set target and a high standard of quality	2020/2021	March
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES			HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	May
HANNESV	T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS			HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	March
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000		HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	No	Good correspondence and working arrangement with supplier	2020/2021	May

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVIC - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR	MUBESKO AFRICA (PTY) LTD	013010144000		HANNESV	HANNESV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Deliver high quality and professional services. Always willing to walk the extra mile to the best benefit of the municipality	2020/2021	April
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES			HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	May
HANNESV	T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS			HANNESV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2020/2021	April
HANNESV	T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVIC - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR	MUBESKO AFRICA (PTY) LTD	013010144000		HANNESV	HANNESV	3 - Average	4 - Above Average	4 - Above Average	Yes	Render high quality and standard of services	2020/2021	May
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES			HANNESV	SHAUNS	3 - Average	3 - Average	4 - Above Average	Yes	Good service to date from insurance with open communication	2020/2021	May
HANNESV	T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS			HANNESV	SHAUNS	3 - Average	3 - Average	3 - Average	No	Not used to date.	2020/2021	May
HANNESV	T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000	2022-06-30	HANNESV	SHAUNS	3 - Average	3 - Average	3 - Average	No	No problem with supplier.	2020/2021	June
HANNESV	T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	013010144000	2022-06-30	HANNESV	HANNESV						2020/2021	June
HANNESV	T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVIC - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA (PTY) LTD	013010144000	2022-06-30	HANNESV	HANNESV						2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD		2022-06-30	HANNESV	HANNESV						2020/2021	June
Community Development														
HENDRIKK	T107/2019	TENDER: SCM7/2019/20 PROVISION OF SECURITY SERVICES AT THUSONG CENTRE FOR 12 MONTHS	BREDASDORP ARMED RESPONSE CC			HENDRIKK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Their services are excellent	2020/2021	October
HENDRIKK	T107/2019	TENDER: SCM7/2019/20 PROVISION OF SECURITY SERVICES AT THUSONG CENTRE FOR 12 MONTHS	BREDASDORP ARMED RESPONSE CC	01254015000		HENDRIKK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company performs excellent services	2020/2021	November
HENDRIKK	T107/2019	TENDER: SCM7/2019/20 PROVISION OF SECURITY SERVICES AT THUSONG CENTRE FOR 12 MONTHS	BREDASDORP ARMED RESPONSE CC			HENDRIKK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Services are done professionally.	2020/2021	December
HENDRIKK	T108/2020	TENDER: SCM10-2020-21 PROVISION OF SECURITY SERVICES AT THE THUSONG CENTRE & OTHER MUNICIPAL BUILDINGS FOR A PERIOD OF 3 YEARS	BREDASDORP ARMED RESPONSE CC		2023-09-30	HENDRIKK	LUZETHS						2020/2021	June
Electrical Services														
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	October
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	October
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	October
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	October

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service delivery	2020/2021	October
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	October
ABDULAZIZJA	T466/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	October
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD	013020254000		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service delivery	2020/2021	December
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	November
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	November
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great supplier and great products	2020/2021	October
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	October
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGHANCE DISTRIBUTION PTY LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	October
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great supplier and great product	2020/2021	November

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	November
ABDULAZIZJA	T41/2020	TENDER: SCM38-2019-20 BUILDING OF ABLUTION FACILITY AT SUIDERSTRAND	ANNY'S TRADING			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good quality builder	2020/2021	December
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	November
ABDULAZIZJA	T43/2020	FORMAL WRITTEN QUOTATION: Q16-2019-20 SUPPLY, INSTALL OF COMMISSION QUALITY OF SUPPLY METER	CT LAB (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	State of the art equipment with great back up	2020/2021	December
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great supplier	2020/2021	November
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGANCE DISTRIBUTION PTY LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	November
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	November
ABDULAZIZJA	T84/2020	TENDER: SCM3-2020-21 SUPPLY OF INTEGRATED POWER SYSTEM SIMULATION AND ANALYSIS SOFTWARE	DIGSILENT BUYISA (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great simulation software	2020/2021	December
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	November
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	October
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great company	2020/2021	July

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	November
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	November
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGIANCE DISTRIBUTION PTY LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERISAL TRADING			ABDULAZIZJA	STEVEC						2020/2021	January

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD			ABDULAZIZJA	STEVEC						2020/2021	January
ABDULAZIZJA	T4/2021	FORMAL WRITTEN QUOTATION: Q14-2020-21 SUPPLY AND INSTALL FENCING FOR 2X GENERATORS	MAMALI ENGINEERING SERVICES (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service and quality	2020/2021	February
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service	2020/2021	December
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERISAL TRADING	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service	2020/2021	December
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service	2020/2021	December
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD	N/A		ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	They were removed from the tender panel for poor performance	2020/2021	December
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	4 - Above Average	Yes	Great service	2020/2021	December
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good service	2020/2021	December

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRICAL SA (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Long lead times	2020/2021	December
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service	2020/2021	December
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	December
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGIANCE DISTRIBUTION PTY LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2020/2021	December
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Tender	2020/2021	December
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD	013020254000		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great backup to a great platform	2020/2021	September
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service on a great platform	2020/2021	October
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service	2020/2021	January
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great product and great service	2020/2021	January
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD			ABDULAZIZJA	STEVEC	4 - Above Average	5 - Excellent	5 - Excellent	Yes	Good service	2020/2021	January

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGIANCE DISTRIBUTION PTY LTD			ABDULAZIZJA	STEVEC	5 - Excellent	4 - Above Average	5 - Excellent	Yes	Tender	2020/2021	January
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD			ABDULAZIZJA	STEVEC	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD			ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Removed from tender panel for poor performance	2020/2021	January
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good service	2020/2021	January
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2020/2021	January
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	good service	2020/2021	January
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T105/2020	TENDER: SCM4-2020-21 SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FO	BARLEDA 680 CC T/A ME GLOBAL INC			ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Cannot provide according to their terms of tender, will have to go out on tender again.	2020/2021	January
ABDULAZIZJA	T4/2021	FORMAL WRITTEN QUOTATION: Q14-2020-21 SUPPLY AND INSTALL FENCING FOR 2X GENERATORS	MAMALI ENGINEERING SERVICES (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great work performed ahead of schedule	2020/2021	March
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great product and service	2020/2021	February

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	good service	2020/2021	February
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great service	2020/2021	February
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD	N/A		ABDULAZIZJA	STEVEC	2 - Below Average	3 - Average	4 - Above Average	Yes	tender	2020/2021	February
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	4 - Above Average	Yes	good service	2020/2021	February
ABDULAZIZJA	T488/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	3 - Average	4 - Above Average	Yes	tender	2020/2021	February
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great product and great service	2020/2021	February
ABDULAZIZJA	T454/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	5 - Excellent	Yes	good service	2020/2021	February
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	3 - Average	4 - Above Average	Yes	tender	2020/2021	February
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGIANCE DISTRIBUTION PTY LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	February
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	3 - Average	4 - Above Average	Yes	tender	2020/2021	February

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD	013020254000		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great service	2020/ 2021	November
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great service	2020/ 2021	December
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	4 - Above Average	Yes	great service	2020/ 2021	March
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great product and excellent service	2020/ 2021	March
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD			ABDULAZIZJA	STEVEC	3 - Average	4 - Above Average	4 - Above Average	Yes	tender	2020/ 2021	March
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGIANCE DISTRIBUTION PTY LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/ 2021	March
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD			ABDULAZIZJA	STEVEC	2 - Below Average	3 - Average	4 - Above Average	Yes	tender	2020/ 2021	March
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD			ABDULAZIZJA	STEVEC	2 - Below Average	2 - Below Average	4 - Above Average	Yes	tender	2020/ 2021	March
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING			ABDULAZIZJA	STEVEC	4 - Above Average	5 - Excellent	5 - Excellent	Yes	good service	2020/ 2021	March
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALEERS (PTY) LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/ 2021	March

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD			ABDULAZIZJA	STEVEC	3 - Average	3 - Average	4 - Above Average	Yes	tender	2020/2021	March
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	March
ABDULAZIZJA	T466/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great product and excellent service	2020/2021	March
ABDULAZIZJA	T106/2020	TENDER: SCM4-2020-21 SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FO	BARLEDA 690 CC T/A ME GLOBAL INC			ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Really bad service, they have still not been able to deliver on their tender and show no interest to rectify the situation. Tender has to be cancelled due to non performance.	2020/2021	February
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service	2020/2021	April
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	4 - Above Average	Yes	tender	2020/2021	April
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great service	2020/2021	April
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD	N/A		ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	non supply	2020/2021	April
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	April

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	April
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	April
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	April
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	3 - Average	3 - Average	Yes	tender	2020/2021	April
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGIANCE DISTRIBUTION PTY LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	April
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	April
ABDULAZIZJA	T87/2019	TENDER: SCM4/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD	013020254000		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	4 - Above Average	Yes	tender	2020/2021	January
ABDULAZIZJA	T87/2019	TENDER: SCM4/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	February
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	May
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	4 - Above Average	Yes	tender	2020/2021	May

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	May
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGIANCE DISTRIBUTION PTY LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	May
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD			ABDULAZIZJA	STEVEC	3 - Average	3 - Average	3 - Average	Yes	tender	2020/2021	May
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD			ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	cancelled tender	2020/2021	May
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	May
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	May
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD			ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	May
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD			ABDULAZIZJA	STEVEC	3 - Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	May
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	great service	2020/2021	May
ABDULAZIZJA	T105/2020	TENDER: SCM4-2020-21 SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FO	BARLEDA 690 CC T/A ME GLOBAL INC			ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Could not supply as per tender, do not even understand the specs	2020/2021	March

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2020/2021	June
ABDULAZIZJA	T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERISAL TRADING	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2020/2021	June
ABDULAZIZJA	T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2020/2021	June
ABDULAZIZJA	T490/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD	N/A		ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	Yes	tender	2020/2021	June
ABDULAZIZJA	T487/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	3 - Average	3 - Average	Yes	tender	2020/2021	June
ABDULAZIZJA	T468/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	June
ABDULAZIZJA	T465/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 6: RING MAIN UNITS VACUUM/SF6	LUCY ELECTRIC SA (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	June
ABDULAZIZJA	T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	June
ABDULAZIZJA	T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	3 - Average	3 - Average	Yes	tender	2020/2021	June
ABDULAZIZJA	T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGANCE DISTRIBUTION PTY LTD	N/A		ABDULAZIZJA	STEVEC	4 - Above Average	4 - Above Average	4 - Above Average	Yes	tender	2020/2021	June
ABDULAZIZJA	T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD	N/A		ABDULAZIZJA	STEVEC	3 - Average	3 - Average	3 - Average	Yes	tender	2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD	013020254000		ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	March
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2020/2021	April
ABDULAZIZJA	T84/2020	TENDER: SCM3-2020-21 SUPPLY OF INTEGRATED POWER SYSTEM SIMULATION AND ANALYSIS SOFTWARE	DIGILENT BUYISA (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great product with great backup and training	2020/2021	June
ABDULAZIZJA	T105/2020	TENDER: SCM4-2020-21 SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FO	BARLEDA 690 CC T/A ME GLOBAL INC			ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Could not deliver as tendered	2020/2021	April
ABDULAZIZJA	T4/2021	FORMAL WRITTEN QUOTATION: Q14-2020-21 SUPPLY AND INSTALL FENCING FOR 2X GENERATORS	MAMALI ENGINEERING SERVICES (PTY) LTD			ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good quality and prompt service	2020/2021	June
ABDULAZIZJA	T105/2020	TENDER: SCM4-2020-21 SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FO	BARLEDA 690 CC T/A ME GLOBAL INC			ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	cannot supply goods tendered	2020/2021	May
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD	013020254000	2022-06-30	ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service	2020/2021	May

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD		2022-06-30	ABDULAZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service	2020/2021	June
ABDULAZIZJA	T105/2020	TENDER: SCM4-2020-21 SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	BARLEDA 690 CC T/A ME GLOBAL INC		2023-08-31	ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Cannot supply as per tender conditions	2020/2021	June
ABDULAZIZJA	T105/2020	TENDER: SCM4-2020-21 SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	BARLEDA 690 CC T/A ME GLOBAL INC		2023-08-31	ABDULAZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Terminated	2020/2021	June
Fleet Management														
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	N/A		HANNESV	WILLIAMS	5 - Excellent	4 - Above Average	4 - Above Average	Yes	Good Services Rendered	2020/2021	August
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES	N/A		HANNESV	WILLIAMS	5 - Excellent	4 - Above Average	4 - Above Average	Yes	Good services rendered	2020/2021	August
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO	N/A		HANNESV	WILLIAMS	5 - Excellent	4 - Above Average	4 - Above Average	Yes	Good Services Rendered	2020/2021	August
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO			HANNESV	WILLIAMS	5 - Excellent	4 - Above Average	4 - Above Average	Yes	Good service rendered	2020/2021	September
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES			HANNESV	WILLIAMS	5 - Excellent	4 - Above Average	4 - Above Average	Yes	Good service rendered	2020/2021	September
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP			HANNESV	WILLIAMS	5 - Excellent	4 - Above Average	4 - Above Average	Yes	Good service rendered	2020/2021	September

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent		Good Work	2020/2021	October
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent		Good Work Done	2020/2021	October
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent		Good Work Done	2020/2021	October
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services rendered	2020/2021	November
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	November
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	November
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	December
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	December
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	December
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	December
ABDULAZIZJA	T5/2021	FORMAL WRITTEN QUOTATION: Q15-2020-21 REMANUFACTURE OF A NISSAN FE6B ENGINE	NORTHERN MOTOR SERVICES CC T/A NORTHERN MOTOR ENGINEERS			ABDULAZIZJA	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great service rendered	2020/2021	May
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good services rendered	2020/2021	February

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	February
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	February
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services rendered	2020/2021	March
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	March
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2020/2021	March
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good services rendered	2020/2021	April
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service	2020/2021	April
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent Service	2020/2021	April
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent Service	2020/2021	May
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent Service	2020/2021	May
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES			HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent Service	2020/2021	May
HANNESV	T43/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	SOETMUIS VIER BK T/A KWIK N GO	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good services rendered	2020/2021	June
HANNESV	T42/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	FANTASTIC INVESTMENTS 456 T/A HI-Q BREDASDORP	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good services rendered	2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T41/2018	TENDER: SCM3-2018-19 SUPPLY, FITMENT AND REPAIRS OF TYRES	IMVUSA TRADING 1411 CC T/A AJ TYRES	N/A		HANNESV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good services rendered	2020/2021	June
ABDULAZIZJA	T5/2021	FORMAL WRITTEN QUOTATION: Q15-2020-21 REMANUFACTURE OF A NISSAN FE6B ENGINE	NORTHERN MOTOR SERVICES CC T/A NORTHERN MOTOR ENGINEERS			ABDULAZIZJA	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good service rendered	2020/2021	June
Inkomste														
HANNESV	T101/2016	TENDER: TRANSPORTATION OF CASH (SCM12-2016-17)	QINISEKA SECURITY CC	1303115000000		HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2020/2021	January
HANNESV	T2/2017	TENDER: PRINTING AND DISTRIBUTION OF MUNICIPAL ACCOUNTS (SCM11/2016/17)	CAB HOLDING PTY LTD	130311292000000		HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2020/2021	January
HANNESV	T101/2016	TENDER: TRANSPORTATION OF CASH (SCM12-2016-17)	QINISEKA SECURITY CC			HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2020/2021	January
HANNESV	T2/2017	TENDER: PRINTING AND DISTRIBUTION OF MUNICIPAL ACCOUNTS (SCM11/2016/17)	CAB HOLDING PTY LTD			HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2020/2021	January
IT														
HANNESV	253203	Trackos Professional Services Agreement	Trackos Projects (PTY) Ltd	013060085000 013060086000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service	2020/2021	January
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service	2020/2021	January
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service	2020/2021	December
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates			HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service	2020/2021	November
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support	2020/2021	July
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD			HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service	2020/2021	August

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates			HANNESV	WILLEMV						2020/2021	January
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD			HANNESV	WILLEMV						2020/2021	January
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support	2020/2021	August
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support	2020/2021	September
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000		HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Matter Industries stick to set and agreed timelines.	2020/2021	September
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates			HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support	2020/2021	October
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD			HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with value add and they are sticking to set timelines.	2020/2021	October
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support	2020/2021	November
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support	2020/2021	December
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000		HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Excellent service and support	2020/2021	November
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates			HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support	2020/2021	January
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD			HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Excellent service and support	2020/2021	December
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The Service Provider delivers excellent service.	2020/2021	February
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Associates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The service Provider delivers excellent service.	2020/2021	March

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000		HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The project is still on schedule.	2020/2021	January
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Accosiates			HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The service Provider delivers excellent service.	2020/2021	April
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD			HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The project is still on schedule.	2020/2021	February
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Accosiates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very happy with service delivered.	2020/2021	May
HANNESV	T112/2018	TENDER: ICT SUPPORT SERVICES (SCM25-2017-18)	Deon Ferrier and Accosiates	013060144000		HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very happy with service delivered.	2020/2021	June
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000		HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Services rendered as expected.	2020/2021	March
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD			HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with services rendered	2020/2021	April
HANNESV	T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOP	TWK Communications CC			HANNESV	WILLEMV	4 - Above Average	4 - Above Average	3 - Average	Yes	Service provider lister to our issues and resolve them in, adequate time.	2020/2021	June
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000	2022-06-30	HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Services delivered as expected.	2020/2021	May
HANNESV	T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNESV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very happy with the work done so far per the SC roadmap.	2020/2021	June
HANNESV	T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNESV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Printers are functioning as expected.	2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
Office: Finance														
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	January
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	January
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD			HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	January
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	January
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	Average - diens het ietwat verbeter onder nuwe bestuur	2020/2021	March
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average - Diens het ietwat verbeter onder nuwe bestuur	2020/2021	March
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD			HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average - Diens et ietwat verbeter	2020/2021	March
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	Only average	2020/2021	April

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	Only average	2020/2021	April
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD			HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	Only average	2020/2021	April
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	May
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	May
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD			HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	May
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	June
HANNESV	T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DDP VALUERS PTY LTD	00		HANNESV	DAWID	3 - Average	3 - Average	3 - Average	No	average	2020/2021	May
Protection Services														
HENDRIKK	T115/2021	FORMAL WRITTEN QUOTATION: Q19-2020-21 ALTERATIONS TO TRAFFIC DEPARTMENT BUILDING & VEHICLE TESTING	UTHEMBENI PROJECT MANAGEMENT CC		2021-06-30	HENDRIKK	MYLLISONS						2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
Public Services														
KHAYAM	T116/2018	TENDER: SCM5/2018/19 MAINTENANCE & REPAIR OF MUNICIPAL BUILDINGS - PLUMBING SERVICES	TERTIUS LOUW LOODGIETERS CC	N/A		KHAYAM	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	DOEN HERSTELWERK BINNE TYD SOOS VERSOEK	2020/2021	June
KHAYAM	T116/2018	TENDER: SCM5/2018/19 MAINTENANCE & REPAIR OF MUNICIPAL BUILDINGS - ELECTRICAL SERVICES	WR SIMONS T/A SIMONS ELECTRICAL	N/A		KHAYAM	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	DOEN HERSTELWERK VINNING OP VERSOEK	2020/2021	June
KHAYAM	T12/2018	TENDER: LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2021 (SCM11/2017/18)	SOAPY MOMENTS	014043251000		KHAYAM	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	doen die werk wat gevra word	2020/2021	November
HANNESV	T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3	BIDVEST STEINER			HANNESV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	lewer diens waarvoor gevra is.	2020/2021	January
HENDRIKK	T24/2020	FORMAL WRITTEN QUOTATION: Q9-2019-20 PAVING AT WHK SPORTSGROUND	AD DIEDERICKS CONSTRUCTION			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	Projek suksesvol afgehandel.	2020/2021	January
HANNESV	T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3	BIDVEST STEINER			HANNESV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	Happy with service	2020/2021	February
HENDRIKK	T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	doen werk bevredegend.	2020/2021	March
HENDRIKK	T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	DOEN WAARVOOR GEVRA WORD.	2020/2021	March
HENDRIKK	T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	DOEN WAARVOOR GEVRA WORD.	2020/2021	March

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3	BIDVEST STEINER			HANNESV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	HAPPY WITH SERVICE	2020/2021	March
HENDRIKK	T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	April
HENDRIKK	T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	April
HANNESV	T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3	BIDVEST STEINER			HANNESV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	May
HENDRIKK	T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	May
HENDRIKK	T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	May
HANNESV	T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3	BIDVEST STEINER			HANNESV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	VOLDOEN AAN VOORWAARDES	2020/2021	June
HENDRIKK	T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	May
HENDRIKK	T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	May
HENDRIKK	T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	May
HENDRIKK	T40/2021	TENDER: SCM31-2020-21 BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	POTTS DEVCO (PTY) LTD			HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	May

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HENDRIKK	T113/2021	FORMAL WRITTEN QUOTATION: Q25-2020-21 MANUFACTURE, DELIVERY AND SUPPLY OF FESTIVE LIGHTS	CANDI-LITE CABLES CC			HENDRIKK	MYBURGHGB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER THUS FAR	2020/2021	May
HENDRIKK	T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC			HENDRIKK	MYBURGHGB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	June
HENDRIKK	T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC			HENDRIKK	MYBURGHGB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	June
HENDRIKK	T113/2021	FORMAL WRITTEN QUOTATION: Q25-2020-21 MANUFACTURE, DELIVERY AND SUPPLY OF FESTIVE LIGHTS	CANDI-LITE CABLES CC			HENDRIKK	MYBURGHGB	3 - Average	3 - Average	3 - Average	Yes	WORK IN GOOD ORDER	2020/2021	June
HENDRIKK	T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHGB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2020/2021	June
Revenue Services														
HANNESV	T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD			HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2020/2021	January
HANNESV	T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD			HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2020/2021	February
HANNESV	T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD			HANNESV	DAWID	3 - Average	3 - Average	3 - Average	Yes	Sometime above average	2020/2021	March
HANNESV	T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD			HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2020/2021	April
HANNESV	T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD			HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2020/2021	May

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2020/2021	June
HANNESV	T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2020/2021	June
HANNESV	T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNESV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2020/2021	June
Roads and Stormwater														
ABDULAZIZJA	T64/2018	TENDER: ROADSIGNS, PAINT & HARDWARE (SCM4-2018-19) ITEM 1: ROADSIGNS	NU- WAY SIGNS	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	October
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	did not make use of this supplier	2020/2021	August
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	did not make us of this supplier	2020/2021	August
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS	N/A		ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	good quality products	2020/2021	September
ABDULAZIZJA	T192/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	good quality products	2020/2021	September
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	did not make use of this supplier	2020/2021	October
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	good quality products	2020/2021	November

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	good quality products	2020/2021	October
ABDULAZIZJA	T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD	N/A		ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	products of high quality	2020/2021	December
ABDULAZIZJA	T136/2019	TENDER: SCM15-2019-20 THE CONSTRUCTION OF WATER AND ROAD SERVICES FOR LIGHT INDUSTRIAL ERVEN IN STRU	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	work is on high standard	2020/2021	December
ABDULAZIZJA	T136/2019	TENDER: SCM15-2019-20 THE CONSTRUCTION OF WATER AND ROAD SERVICES FOR LIGHT INDUSTRIAL ERVEN IN STRU	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	4 - Above Average	3 - Average	4 - Above Average	Yes	work is on high standard	2020/2021	January
ABDULAZIZJA	T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD			ABDULAZIZJA	DEONW						2020/2021	January
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE			ABDULAZIZJA	DEONW						2020/2021	January
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD			ABDULAZIZJA	DEONW						2020/2021	January
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS			ABDULAZIZJA	DEONW						2020/2021	January
ABDULAZIZJA	T2/2021	TENDER: SCM14-2020-21 THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	The contractor does work on a high standard.	2020/2021	February
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD	N/A		ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality products. No products purchased during March 2021.	2020/2021	December

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD	N/A		ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality products.	2020/2021	January
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	No products purchased during March 2021.	2020/2021	December
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS	N/A		ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Products are of good quality.	2020/2021	December
ABDULAZIZJA	T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Products are of good quality.	2020/2021	February
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	No items purchased during Feb 2021.	2020/2021	January
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	No items purchased during Feb 2021.	2020/2021	January
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Products are good quality.	2020/2021	January
ABDULAZIZJA	T2/2021	TENDER: SCM14-2020-21 THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Work is satisfactory.	2020/2021	March
ABDULAZIZJA	T95/2020	TENDER: SCM8-2020-21 THE UPGRADING OF RDP ROADS AND STORMWATER IN BREDASDORP (PHASE 3)	JVZ CONSTRUCTION (PTY) LTD			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	High quality workmanship. Completed project more than a month prior to the contractual completion date.	2020/2021	October
ABDULAZIZJA	T121/2020	TENDER: SCM15-2020-21 REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAL, ARNISTON, NAPIER	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Adequate quality workmanship.	2020/2021	February

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T2/2021	TENDER: SCM14-2020-21 THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Adequate quality workmanship.	2020/2021	April
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	No items procured during July 2021.	2020/2021	February
ABDULAZIZJA	T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	March
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Adequate performance by supplier.	2020/2021	February
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	February
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Adequate performance by supplier.	2020/2021	March
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	No items procured during April 2021.	2020/2021	March
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	March
ABDULAZIZJA	T2/2021	TENDER: SCM14-2020-21 THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Adequate quality workmanship.	2020/2021	May
ABDULAZIZJA	T121/2020	TENDER: SCM15-2020-21 REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAL, ARNISTON, NAPIER	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2020/2021	March
ABDULAZIZJA	T2/2021	TENDER: SCM14-2020-21 THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Geen aankope gedoen gedurende Mei 2021.	2020/2021	April
ABDULAZIZJA	T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	April
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Geen aankope gedoen gedurende Mei 2021.	2020/2021	April
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	April
ABDULAZIZJA	T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	May
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Geen aankope gedoen.	2020/2021	May
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Geen aankope gedoen.	2020/2021	May
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	May
ABDULAZIZJA	T121/2020	TENDER: SCM15-2020-21 REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAL, ARNISTON, NAPIER	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2020/2021	April
ABDULAZIZJA	T27/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Did not buy any products from the supplier during May 2021.	2020/2021	June
ABDULAZIZJA	T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T120/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Did not make use of the contractor during May 2021.	2020/2021	June
ABDULAZIZJA	T206/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS	N/A		ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2020/2021	June
ABDULAZIZJA	T95/2020	TENDER: SCMB-2020-21 THE UPGRADING OF RDP ROADS AND STORMWATER IN BREDASDORP (PHASE 3)	JVZ CONSTRUCTION (PTY) LTD			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality workmanship. Completed the project before the contractual completion date.	2020/2021	February
ABDULAZIZJA	T121/2020	TENDER: SCM15-2020-21 REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAL, ARNISTON, NAPIER	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2020/2021	May
ABDULAZIZJA	T16/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 Y	PSP CONSULT (PTY) LTD			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Professional service.	2020/2021	June
ABDULAZIZJA	T22/2021	ACCESS ROAD, PARKING AND WALKWAYS ? ANENE BOOYSEN PARK	AMANDLAGCF CONSTRUCTION CC			ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality workmanship.	2020/2021	June
ABDULAZIZJA	T116/2021	TENDER: SCM29-2020-21 CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD ? ANENE BOOYSEN PARK	CAL CONSTRUCTION			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Project not commenced yet.	2020/2021	June
ABDULAZIZJA	T121/2020	TENDER: SCM15-2020-21 REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAL, ARNISTON, NAPIER	CAPE AGULHAS CIVILS CC			ABDULAZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2020/2021	June
ABDULAZIZJA	T16/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	PSP CONSULT (PTY) LTD		2024-03-30	ABDULAZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Professional service	2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
Sewerage Services														
ABDULAZIZJA	T17/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR STRUCTURAL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	PSP CONSULT (PTY) LTD			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	May
ABDULAZIZJA	T17/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR STRUCTURAL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	PSP CONSULT (PTY) LTD		2024-03-30	ABDULAZIZJA	SHANEW	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good work so far	2020/2021	June
Solid Waste and Landfill														
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO	015040144000		ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T107/2018	TENDER: TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF?S AND OPEN SPACES AT STRUISBA	DP TRUCK HIRE	015040148000		ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	September
ABDULAZIZJA	T51/2020	TENDER: SCM39-2019-20 DRILLING OF GROUNDWATER MONITORING BOREHOLES AT THE BREDASDORP SOLID WASTE DISP	SENZOGYSTIX (PTY) LTD			ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO			ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T107/2018	TENDER: TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF?S AND OPEN SPACES AT STRUISBA	DP TRUCK HIRE	015040148000		ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	November

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO	015040144000		ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO	015040144000		ABDULAZIZJA	WALTERL	2 - Below Average	3 - Average	2 - Below Average	Yes	Tender	2020/2021	February
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO	015040144000		ABDULAZIZJA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T107/2018	TENDER: TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF?S AND OPEN SPACES AT STRUISBA	DP TRUCK HIRE	015040148000		ABDULAZIZJA	WALTERL	2 - Below Average	3 - Average	3 - Average	Yes	Tender	2020/2021	January
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO			ABDULAZIZJA	WALTERL	3 - Average	3 - Average	2 - Below Average	Yes	Tender	2020/2021	February
ABDULAZIZJA	T104/2020	FORMAL WRITTEN QUOTATION: Q6-2020-21 REPAIR THE OFF LOADING AREA AT THE NAPIER DROP-OFF	LIKO CONSTRUCTION CC			ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Good	2020/2021	April
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO	015040144000		ABDULAZIZJA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender.	2020/2021	April
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO	015040144000		ABDULAZIZJA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender	2020/2021	April
ABDULAZIZJA	T107/2018	TENDER: TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF?S AND OPEN SPACES AT STRUISBA	DP TRUCK HIRE	015040148000		ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	April

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO			ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	March
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO	015040144000		ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	April
ABDULAZIZJA	T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM6-2018-19)	R CUPIDO	015040144000		ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	May
ABDULAZIZJA	T107/2018	TENDER: TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF?S AND OPEN SPACES AT STRUISBA	DP TRUCK HIRE	015040148000		ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	June
ABDULAZIZJA	T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS	075040045007	2022-03-24	ABDULAZIZJA	WALTERL	3 - Average	4 - Above Average	4 - Above Average	Yes	Tender	2020/2021	June
ABDULAZIZJA	T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULAZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2020/2021	May
Strategic Services														
EBENP	T139/2020	FORMAL WRITTEN QUOTATION: Q16-2020-21 FACILITATION OF STRATEGIC SESSION AND DEVELOPMENT OF SHORT-TER	ULTIMATE PROCUREMENT SOLUTIONS T/A ULTIMATE CREDIT SOLUTIONS			EBENP	TRACEYS	3 - Average	3 - Average	3 - Average	Yes	The service provider did an excellent summary of proceedings and facilitated well but I was not fully satisfied with implementation plan	2020/2021	January
EBENP	T139/2020	FORMAL WRITTEN QUOTATION: Q16-2020-21 FACILITATION OF STRATEGIC SESSION AND DEVELOPMENT OF SHORT-TER	ULTIMATE PROCUREMENT SOLUTIONS T/A ULTIMATE CREDIT SOLUTIONS			EBENP	TRACEYS	3 - Average	3 - Average	3 - Average	Yes	Project complete	2020/2021	April

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
EBENP	T139/2020	FORMAL WRITTEN QUOTATION: Q16-2020-21 FACILITATION OF STRATEGIC SESSION AND DEVELOPMENT OF SHORT-TER	ULTIMATE PROCUREMENT T/A SOLUTIONS T/A ULTIMATE CREDIT SOLUTIONS			EBENP	TRACEYS	3 - Average	3 - Average	3 - Average	Yes	Average performance but not sufficient to disqualify from further use	2020/2021	December
Supply Chain Management														
HANNESV	T39/2018 + T40/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 20: SAFETY & PROTECTIVE CLOTHING	PIENAAR BROTHERS (PTY) LTD	N/A		HANNESV	RICHARDA	3 - Average	3 - Average	3 - Average	Yes	Performance Satisfactory	2020/2021	June
HANNESV	T31/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	KLEEN-IT FACTORY SHOP	N/A		HANNESV	RICHARDA	4 - Above Average	4 - Above Average	3 - Average	Yes	performance satisfactory	2020/2021	December
HANNESV	T29/2018 - T34/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	CAPRICHEM SACCs (PTY) LTD	N/A		HANNESV	RICHARDA	4 - Above Average	4 - Above Average	4 - Above Average	Yes	performance satisfactory	2020/2021	December
HANNESV	T31/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	KLEEN-IT FACTORY SHOP	N/A		HANNESV	RICHARDA	3 - Average	3 - Average	3 - Average		performance satisfactory	2020/2021	January
HANNESV	T29/2018 - T34/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	CAPRICHEM SACCs (PTY) LTD	N/A		HANNESV	RICHARDA	3 - Average	3 - Average	3 - Average		performance satisfactory	2020/2021	January
HANNESV	T31/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	KLEEN-IT FACTORY SHOP	N/A		HANNESV	RICHARDA	2 - Below Average	2 - Below Average	1 - Poor	No	QUALITY NOT GOOD	2020/2021	February
HANNESV	T29/2018 - T34/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	CAPRICHEM SACCs (PTY) LTD	N/A		HANNESV	RICHARDA	4 - Above Average	4 - Above Average	3 - Average	Yes	PERFORMANCE SATISFACTORY	2020/2021	February
HANNESV	SCM3-2017-18	TENDER: APPOINTMENT OF A TRAVEL AGENCY FOR A PERIOD OF 3 YEARS	HARVEY WORLD TRAVEL BREDASDORP	015070328000		HANNESV	ROBERTOS	3 - Average	3 - Average	3 - Average	Yes	contract expired on 30 June 2020	2020/2021	April

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
HANNESV	T31/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	KLEEN-IT FACTORY SHOP	N/A		HANNESV	RICHARDA	3 - Average	3 - Average	3 - Average	Yes	performance satisfactory	2020/2021	March
HANNESV	T29/2018 - T34/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	CAPRICHEM SACCS (PTY) LTD	N/A		HANNESV	RICHARDA	4 - Above Average	3 - Average	4 - Above Average	Yes	Performance Satisfactory	2020/2021	March
HANNESV	SCM3-2017-18	TENDER: APPOINTMENT OF A TRAVEL AGENCY FOR A PERIOD OF 3 YEARS	HARVEY WORLD TRAVEL BREDASDORP	015070328000		HANNESV	ROBERTOS	3 - Average	3 - Average	3 - Average	Yes	bookings done on short notice	2020/2021	May
HANNESV	T31/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	KLEEN-IT FACTORY SHOP	N/A		HANNESV	RICHARDA	3 - Average	3 - Average	3 - Average	Yes	Performance Satisfactory	2020/2021	April
HANNESV	T29/2018 - T34/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	CAPRICHEM SACCS (PTY) LTD	N/A		HANNESV	RICHARDA	4 - Above Average	4 - Above Average	3 - Average	Yes	Performance Satisfactory	2020/2021	April
HANNESV	SCM3-2017-18	TENDER: APPOINTMENT OF A TRAVEL AGENCY FOR A PERIOD OF 3 YEARS	HARVEY WORLD TRAVEL BREDASDORP	015070328000		HANNESV	ROBERTOS	3 - Average	3 - Average	3 - Average	Yes	bookings on short notice	2020/2021	June
HANNESV	T31/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	KLEEN-IT FACTORY SHOP	N/A		HANNESV	RICHARDA	2 - Below Average	2 - Below Average	2 - Below Average	No	we haven't use this product yet	2020/2021	May
HANNESV	T29/2018 - T34/2018	SCM1-2018-19 ANNUAL STORES STOCK AND SERVICES - ITEM 19: CLEANING MATERIALS/PRODUCTS	CAPRICHEM SACCS (PTY) LTD	N/A		HANNESV	RICHARDA	4 - Above Average	4 - Above Average	3 - Average	Yes	Performance Satisfactory	2020/2021	May

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
Town Planning														
DEANO	T121/2019	TENDER: SCM3-2019-20 ENVIRONMENTAL IMPACT ASSESSMENT - STRUISBAAI NOORD CEMETERY	INFINITY ENVIRONMENTAL			DEANO	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The project has been delayed multiple times due to Covid as well as the need for specialist studies. No fault of the service provider. They have been of great assistance in constant communication.	2020/2021	January
DEANO	T84/2019	TENDER: SCM40/2018/19 PROFESSIONAL SERVICES - To Design A Site Development Plan For A Taxi Interchan	DELTA BUILD ENVIRONMENTAL CONSULTANTS (PTY) LTD			DEANO	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	They provided a very good product and a good referral was given	2020/2021	January
DEANO	T83/2019	TENDER: SCM40/2018/19 PROFESSIONAL SERVICES - Development Economist To Investigate The Feasibility O	DELTA BUILD ENVIRONMENTAL CONSULTANTS (PTY) LTD			DEANO	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very good product delivered	2020/2021	January
DEANO	T93/2018	TENDER: SCM32/2018/19 PROFESSIONAL SERVICES - PLANNING, SURVEY, ENVIRONMENTAL, ENGINEERING AND ARCHI	AURECON SOUTH AFRICA (PTY) LTD			DEANO	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The project has been delayed multiple times due to Covid as well as the need for specialist studies. No fault of the service provider. They have been of great assistance in constant communication.	2020/2021	January
EBENP	T32/2021	FORMAL WRITTEN QUOTATION: Q20-2020-21 PREPARING OF SITE DEVELOPMENT PLAN: ERF 329 WAENHUISKRANS/AR	URBAN CONCEPT ARCHITECTS (PTY) LTD			EBENP	SUNELN						2020/2021	June

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
EBENP	T128/2020	FORMAL WRITTEN QUOTATION: Q11-2020-21 PROPOSED SUBDIVISION & REZONING A PORTION OF ERF 1148 BREDASDORP	WRIGHT APPROACH INVESTMENTS 136 CC T/A WRIGHT APPROACH CONSULTANCY (WRAP)		2021-07-31	EBENP	SUNELN						2020/2021	June
EBENP	T3/2021	FORMAL WRITTEN QUOTATION: Q12-2020-21 APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A GROUNDWATER & FRESHWATER ASSESSMENT	LUHLAZA ADVISORY AND CONSULTING (PTY) LTD		2021-07-31	EBENP	SUNELN						2020/2021	June
Traffic and Law Enforcement														
HENDRIKK	T60/2020 T71/2020	TENDER: SCM25-2019-20 SUPPLY & DELIVERY OF TRAFFIC & LAW ENFORCEMENT	SPARKS & ELLIS UNIFORMS		2022-06-30	HENDRIKK	MYLLISONS						2020/2021	June
HENDRIKK	T68/2020 T72/2020	TENDER: SCM25-2019-20 SUPPLY & DELIVERY OF TRAFFIC & LAW ENFORCEMENT	IMVELO CENTRIC		2022-06-30	HENDRIKK	MYLLISONS						2020/2021	June
HENDRIKK	T73/2020 + T74/2020	TENDER: SCM25-2019-20 SUPPLY & DELIVERY OF TRAFFIC & LAW ENFORCEMENT	FG UNIFORMS CC		2022-06-30	HENDRIKK	MYLLISONS						2020/2021	June
HENDRIKK	T73/2020 + T74/2020	TENDER: SCM25-2019-20 SUPPLY & DELIVERY OF TRAFFIC & LAW ENFORCEMENT	FG UNIFORMS CC		2022-06-30	HENDRIKK	MYLLISONS						2020/2021	December
Water and Sanitation														
ABDULAZIZJA	T2/2020	TENDER SCM13-2019-20 UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP	KHUBEKA CONSTRUCTION			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality work delivered	2020/2021	December
ABDULAZIZJA	T54/2020	TENDER: SCM20-2019-20 MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANIT	HIDRO-TECH SYSTEMS (PTY) LTD			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality work delivered	2020/2021	December

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T2/2020	TENDER SCM13-2019-20 UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP	KHUBEKA CONSTRUCTION			ABDULAZIZJA	SHANEW	3 - Average	3 - Average	4 - Above Average	Yes	Good quality work but over deadline	2020/2021	January
ABDULAZIZJA	T54/2020	TENDER:SCM20-2019-20 MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANIT	HIDRO-TECH SYSTEMS (PTY) LTD			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	January
ABDULAZIZJA	T2/2020	TENDER SCM13-2019-20 UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP	KHUBEKA CONSTRUCTION			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality work delivered	2020/2021	February
ABDULAZIZJA	T54/2020	TENDER:SCM20-2019-20 MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANIT	HIDRO-TECH SYSTEMS (PTY) LTD			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work and speedy response	2020/2021	February
ABDULAZIZJA	T106/2020	TENDER: SCM7-2020-21 THE UPGRADING OF L'AGULHAS WATER PIPELINE	MEYER BETON			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	March
ABDULAZIZJA	T2/2020	TENDER SCM13-2019-20 UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP	KHUBEKA CONSTRUCTION			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	March
ABDULAZIZJA	T54/2020	TENDER:SCM20-2019-20 MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANIT	HIDRO-TECH SYSTEMS (PTY) LTD			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	3 - Average	Yes	Good work	2020/2021	April
ABDULAZIZJA	T2/2020	TENDER SCM13-2019-20 UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP	KHUBEKA CONSTRUCTION			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	April

Director	Contract Nr	Contract Name	Supplier	Vote Nr	Contract End Date	Director	Contract Champion	Overall Service Delivery	Overall Impression	Overall Quality	Will you use the service Provider again	Reason	Review Financial Year	Review Month
ABDULAZIZJA	T54/2020	TENDER:SCM20-2019-20 MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANIT	HIDRO-TECH SYSTEMS (PTY) LTD			ABDULAZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Good work	2020/2021	April
ABDULAZIZJA	T2/2020	TENDER SCM13-2019-20 UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP	KHUBEKA CONSTRUCTION			ABDULAZIZJA	SHANEW	3 - Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	May
ABDULAZIZJA	T54/2020	TENDER:SCM20-2019-20 MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANIT	HIDRO-TECH SYSTEMS (PTY) LTD			ABDULAZIZJA	SHANEW	3 - Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	May
ABDULAZIZJA	T106/2020	TENDER: SCM7-2020-21 THE UPGRADING OF L'AGULHAS WATER PIPELINE	MEYER BETON			ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	May
ABDULAZIZJA	T54/2020	TENDER:SCM20-2019-20 MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2022	HIDRO-TECH SYSTEMS (PTY) LTD		2022-06-30	ABDULAZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work	2020/2021	June

