

Cape Agulhas Municipality



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CAPE AGULHAS MUNICIPALITY
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ANNUAL IMPLEMENTATION REPORT: SUPPLY CHAIN MANAGEMENT

2021/22 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 2022, 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 2021/22 financial year:

Bid Specification Committee	Bid Evaluation Committee	Bid Adjudication Committee
24	29	29

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)	75.86%
S Stanley (Manager: Budget & Treasury Office)	93.10%
H Kröhn (Director: Management Services)	68.97%
A Jacobs (Director: Infrastructure Services)	100%
N Mhlati-Musewe (Div. Head: Human Resources)	75.86%
T Stone (Div. Head: Strategic, Planning & Administration Services)	55.17%
R Sefoor (Manager Supply Chain & Fleet Management)	82.76%

Table 4.: Attendance of members of bid adjudication committee

3.2 Awards Made by the Bid Adjudication Committee (2021/22 financial year)

The following awards were made by the BAC.

AWARDS	1 st Quarter 1 July – 30 September 2021		2 nd Quarter 1 October – 31 December 2021		3 rd Quarter 1 January – 31 March 2022		4 th Quarter 1 April – 30 June 2022		Year to Date 1 July 2020 – 30 June 2022	
	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Competitive Bids	3	R 3 000 000,00	18	R 40 481 325,83	11	R 16 616 683,50	6	R 17 649 383,43	38	R 77 747 392,76
Formal Written Quotations	4	R 389 070,06	10	R 1 254 491,52	2	R 270 296,00	4	R 328 030,58	20	R 2 241 888,16
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 468 358,20	2	R 1 183 093,66	2	R 356 914,66	3	R 534 737,00	9	R 2 008 366,52
Cancelled Tenders/Formal Written Quotation	-1	R 71 755,00	-1	-R 172 500,00	0	R 0,00	0	R 0,00	-2	-R 244 255,00
Number of Disputes, Complaints, Enquiries and Objections Received	0		2		1		0		3	

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
SCM52/2021/22	FINANCE & ICT SERVICES	BUDGET & TREASURY	RAISING OF EXTERNAL LOANS	FIRSTRAND BANK LIMITED	R 10 623 161,77
SCM41/2021/22	ENGINEERING SERVICES	WATER & SANITATION	UPGRADING OF NAPIER WWTW: CIVIL & STRUCTURAL	ROADPAUL CONSTRUCTION (PTY) LTD T/A ROADS CONSTRUCTION	R 8 485 140,40
SCM21/2021/22	ENGINEERING SERVICES	ROADS & STORMWATER	UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP	JVZ CONSTRUCTION PTY LTD	R 6 328 142,49
SCM4/2022/23	FINANCE & ICT SERVICES	BUDGET & TREASURY	SHORT-TERM INSURANCE BROKER FOR (a) GENERAL INSURANCE AND (b) MOTOR FLEET FOR THE PERIOD 1 JULY 2022 - 30 JUNE 2025	SILVER LAKE TRADING 305 PTY LTD T/A OPULENTIA FINANCIAL SERVICES	R 5 180 218,25
	ENGINEERING SERVICES	WATER & SANITATION	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	2. CAPE AGULHAS CIVILS CC	R 5 105 195,00
SCM44/2021/22	ENGINEERING SERVICES	ELECTRICAL SERVICES	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 13 PANEL SECONDARY SWITCHGEAR PANEL AND BACKUP BATTERY TRIPPING UNIT	ABB SOUTH AFRICA (PTY) LTD	R 4 195 332,25
SCM13/2021/22	ENGINEERING SERVICES	WATER & SANITATION	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	1. TSHIYA INFRASTRUCTURE / LUPHA ENTERPRICE (PTY) LTD JV	R 3 637 795,00
SCM12/2021/22	ENGINEERING SERVICES	ROADS & STORMWATER, WATER & SANITATION & ELECTRICAL SERVICES	REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER FOR A PERIOD OF 12 MONTHS	CAL CONSTRUCTION	R 3 000 000,00
SCM29/2021/22	ENGINEERING SERVICES	ROADS & STORMWATER	UPGRADING OF SIDEWALKS IN BREDASDORP	KATSEN CONSTRUCTION PTY LTD	R 2 831 185,00
SCM31/2021/22	FINANCE & ICT SERVICES	REVENUE SERVICES	GENERAL VALUATION FOR THE PERIOD 2022 TO 2028	DDP VALUERS PTY LTD	R 2 781 308,74

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 2021/22 financial year:

Number of deviations	Value of deviations
Deviations for amounts below R30 000:	
20	R206 957.93
Deviations for amounts above R30 000:	
7	R448 356.39
Deviations for amounts above R200 000:	
0	R0.00

Table 8.: Summary of deviations for 2021/22 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 2020/21	YTD 2021/22
36 (1) (a) (i): Emergency	R3 750,00	R6 606,75
36 (1) (a) (ii): Sole Provider	R52 095,00	R50 621,93
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	R266 819,28	R149 729,25
BELOW R30 000	R322 664,28	R206 957,93
Deviations above R30 000		
36 (1) (a) (i): Emergency	R85 267,33	R0,00
36 (1) (a) (ii): Sole Provider	R0,00	R180 780,00
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	R302 716,15	R267 576,39
ABOVE R30 000	R387 983,48	R448 356,39
Deviations above R200 000		
36 (1) (a) (i): Emergency	R0,00	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	R0,00	R0,00
TOTAL SUMMARISED DEVIATIONS YTD:		
36 (1) (a) (i): Emergency	R89 017,33	R6 606,75
36 (1) (a) (ii): Sole Provider	R52 095,00	R231 401,93
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	R569 535,43	R417 305,64
TOTAL AMOUNT OF DEVIATIONS APPROVED	R710 647,76	R655 314,32

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 2021/22 financial year.

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T320/2021	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN ELIM - Q3/2021/22	D2SL STEEL PROJECTS PTY LTD	Level 1	Formal Written Quotations	R 129 400,00	R 129 400,00	-	-
T321/2021	SUPPLY & NETWORK EQUIPMENT - Q4/2021/22	DEON FERRIER & ASSOCIATES PTY LTD	Level 1	Formal Written Quotations	R 126 769,10	R 126 769,10	-	-
T137/2021	REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER FOR A PERIOD OF 12 MONTHS - SCM12/2021/22	CAL CONSTRUCTION	Level 4	Competive Bidding	R 3 000 000,00	R 3 000 000,00	-	-

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T327/2021	APPOINTMENT OF A SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE FOR A PERIOD OF 3 YEARS - SCM32/2021/22	CHIPPER EC (PTY) LTD A DIVISION OF WP HIRE AND SALES (PTY) LTD	Level 2	Competitive Bidding	R 1 620 000,00	R 1 620 000,00	-	-
T328/2021	SUPPLY & DELIVERY OF MODIFIED SHIPPING CONTAINERS FOR ABLUTION FACILITIES - SCM15/2021/22	TEMPOS SHADE PORTS AND CLEANING SERVICES	Level 1	Formal Written Quotations	R 263 350,00	R 263 350,00	-	-
T335/2021	UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP - SCM21/2021/22	JVZ CONSTRUCTION PTY LTD	Level 1	Competitive Bidding	R 6 328 142,49	R 6 328 142,49	-	-
T336/2021	THUSONG CENTRE UPGRADING OF PARKING AREA - SCM24/2021/22	CAPE AGULHAS CIVILS	Level 2	Competitive Bidding	R 1 412 435,75	R 1 412 435,75	-	-
T339/2021	MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL WORK (3 YEAR TENDER) - SCM30/2021/22/2	SIMONS ELECTRICAL	Level 1	Competitive Bidding	R 1 049 340,50	R 1 049 340,50	-	-
T340/2021	GENERAL VALUATION FOR THE PERIOD 2022 TO 2028 - SCM31/2021/22	DDP VALUERS PTY LTD	Level 1	Competitive Bidding	R 2 781 308,74	R 2 781 308,74	-	-
T344/2021	MAINTENANCE & REPAIR OF MUNICIPAL BUILDINGS - PLUMBING WORK (3 YEAR TENDER) - SCM30/2021/22/1	POTTS DEVCO PTY LTD	Level 1	Competitive Bidding	R 1 342 337,50	R 1 342 337,50	-	-
T352/2021	CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER - SCM28/2021/22	ALERT DEVELOPMENTS PTY LTD	Level 1	Competitive Bidding	R 2 353 476,73	R 2 353 476,73	-	-
T354/2021	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024 - SCM13/2021/22	1. TSHIYA INFRASTRUCTURE / LUPHA ENTERPRICE (PTY) LTD JV	Level 1	Competitive Bidding	R 3 637 795,00	R 3 637 795,00	-	-
T354/2021	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024 - SCM13/2021/22	2. CAPE AGULHAS CIVILS CC	Level 2	Competitive Bidding	R 5 105 195,00	R 3 637 795,00	R 1 467 400,00	-
T355/2021	PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS - SCM34/2021/22	CAPE AGULHAS CIVILS	Level 1	Competitive Bidding	R 2 404 545,45	R 2 404 545,45	-	-
T338/2021	SUPPLY & DELIVERY OF BULK FLOW METERS - Q10/2021/22	TAKE NOTE TRADING 245CC T/A UNIVERSAL TRADING	Level 1	Formal Written Quotations	R 100 353,60	R 100 353,60	-	-

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T343/2021	SUPPLY, DELIVERY, INSTALL & COMMISSION OF GENERATOR AT TOURISM OFFICE - Q13/2021/22	TRACKOS PROJECTS PTY LTD	Level 4	Formal Written Quotations	R 159 993,75	R 159 993,75	-	-
T358/2021	SUPPLY, DELIVERY & INSTALL OF 2-WAY RADIOS FOR A PERIOD OF 36 MONTHS - SCM40/2021/22	BERNARDS ELECTRONICS AND COMMUNICATION PTY LTD	Level 1	Competive Bidding	R 273 008,37	R 273 008,37	-	-
T359/2021	RECONDITIONING OF CASE DIGGER-LOADER ENGINE - SCM42/2021/22	NORTHERN MOTOR SERVICES T/A NORTHERN MOTOR ENGINEERS	Non-Compliant Contributor	Competive Bidding	R 147 840,32	R 147 840,32	-	-
T363/2021	UPGRADING OF NAPIER WWTW: CIVIL & STRUCTURAL - SCM41/2021/22/2	ROADPAUL CONSTRUCTION (PTY) LTD T/A ROADS CONSTRUCTION	Level 1	Competive Bidding	R 8 485 140,40	R 8 485 140,40	-	-
T367/2021	UPGRADING OF NAPIER PUMP STATION AND ASSOCIATED WORKS - SCM14/2021/22	FUTI CONSTRUCTION PTY LTD	Level 2	Competive Bidding	R 803 783,30	R 803 783,30	-	-
T369/2021	SUPPLY & DELIVERY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD 3 YEARS - SCM38/2021/22	MBOND ENGINEERING PTY LTD	Level 1	Competive Bidding	R 2 438 869,94	R 2 438 869,94	-	-
T371/2021	FULL SWEEPING AUDIT OF ALL ENERGY METERS AND TID ROLL OVER - SCM43/2021/22	ONTEC SYSTYMS PTY LTD	Level 1	Competive Bidding	R 1 217 850,00	R 1 217 850,00	-	-
T357/2021	SUPPLY & DELIVERY OF CONCRETE TOILETS TO BREDASDORP - Q16/2021/22	ENVIROMOULD PTY LTD	Level 2	Formal Written Quotation	R 106 375,00	R 106 375,00	-	-
T361/2021	PROVISION OF VACUUM TANKER SERVICE FOR THE FESTIVE SEASON - Q17/2021/22	JUNO CORP PTY LTD	Level 2	Formal Written Quotation	R 180 090,00	R 180 090,00	-	-
T366/2021	REFURBISHMENT OF BACKACTOR / BACKHOE CASE DIGGER-LOADER - Q18/2021/22	HYDRAFIX CC	Level 4	Formal Written Quotation	R 189 749,85	R 189 749,85	-	-
T2/2022	UPGRADING OF SUIDERSTRAND ROAD - SCM35/2021/22	CA HANEKOM T/A CAL CONSTRUCTION	Level 4	Competive Bidding	R 1 337 841,00	R 1 337 841,00	-	-
T3/2022	REAL TIME AUTOMATIC NUMBER PLATE RECOGNITION (ANPR) SERVICE FOR A PERIOD OF 36 MONTHS - SCM39/2021/22	NAVIC PTY LTD	Level 4	Competive Bidding	R 1 857 845,75	R 1 857 845,75	-	-
T5/2022	FACILITATION OF STRATEGIC PLANNING SESSION -Q19/2021/22	SUMMAT TRAINING INSTITUTE	Level 1	Formal Written Quotation	R 178 710,00	R 178 710,00	-	-
T8/2022	HYDROGEOLOGICAL STUDY FOR BREDASDORP WASTEWATER TREATMENT WORKS - SCM48/2021/22	AGES OMEGA PTY LTD	Level 2	Competive Bidding	R 252 482,50	R 251 898,30	R 584,20	-
T12/2022	SUPPLY & DELIVERY OF SELF-PRIMING PUMP - SCM46/2021/22	IAN DICKIE & COMPANY PTY LTD	Level 4	Competive Bidding	R 775 778,50	R 775 778,50	-	-

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T13/2022	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 13 PANEL SECONDARY SWITCHGEAR PANEL AND BACKUP BATTERY TRIPPING UNIT - SCM44/2021/22	ABB SOUTH AFRICA (PTY) LTD	Level 2	Competitive Bidding	R 4 195 332,25	R 4 195 332,25		
T15/2022	CONSTRUCTION OF TWO NETBALL COURTS - SCM17/2021/22	MILESTONE CON PTY LTD T/A MILESTONE CONSTRUCTION & CIVILS	Level 1	Competitive Bidding	R 890 100,00	R 890 100,00		
T16/2022	UPGRADING OF STREETS IN NAPIER - SCM22/2021/22	NKUTWALA CONSTRUCTION PTY LTD	Level 1	Competitive Bidding	R 2 542 512,00	R 2 542 512,00		
T17/2022	UPGRADING OF FREESIA, SEEVIER & LEERVIS STREETS AND STORMWATER IN STRUISBAAI - SCM26/2021/22	LUCEM PTY LTD	Level 1	Competitive Bidding	R 2 085 228,30	R 2 085 228,30		
T19/2022	UPGRADING OF VILJOEN STREET IN BREDASDORP - SCM23/2021/22	LUCEM PTY LTD	Level 1	Competitive Bidding	R 220 771,25	R 220 771,25		
T20/2022	UPGRADING OF SIDEWALKS IN BREDASDORP - SCM29/2021/22	KATSEN CONSTRUCTION PTY LTD	Level 1	Competitive Bidding	R 2 831 185,00	R 2 831 185,00		
T21/2022	SUPPLY & DELIVERY OF BULK WATER METERS - SCM49/2021/22	TAKE NOTE TRADING 245CC T/A UNIVERSAL TRADING	Level 1	Competitive Bidding	R 175 145,00	R 175 145,00		
T26/2022	APPOINTMENT OF A PANEL OF SERVICES PROVIDERS FOR VARIOUS TRAININGS: Operate a backhoe/loader (digger loader) - SCM47/2021/22	TSHIRELETSO MULTI SKILLS AND TRAINING PTY LTD	Level 1	Competitive Bidding	R 106 677,62	R 106 677,62		
T28/2022	APPOINTMENT OF A PANEL OF SERVICES PROVIDERS FOR VARIOUS TRAININGS: Operate a high voltage system - SCM47/2021/22	EFFECTIVE HUMAN INTERVENTION PTY LTD	Level 2	Competitive Bidding	R 129 128,92	R 129 128,92		
T31/2022	APPOINTMENT OF A PANEL OF SERVICES PROVIDERS FOR VARIOUS TRAININGS: Handling of Power and Hand tools - SCM47/2021/22	TSHIRELETSO MULTI SKILLS AND TRAINING PTY LTD	Level 1	Competitive Bidding	R 105 932,94	R 105 932,94		
T35/2022	CONSTRUCTION OF A NEW RETAINING WALL AT DROP-OFF SITE IN STRUISBAAI - SCM19/2021/22	CPG SERVICE AND SUPPLIES (PTY) LTD	Level 1	Competitive Bidding	R 852 651,53	R 852 651,53		
T33/2022	SUPPLY & DELIVERY OF LABORATORY SPECTROPHOTOMETER - Q22/2021/22	AGUA AFRICA CC	Level 2	Formal Written Quotation	R 113 275,00	R 113 275,00		
T39/2022	REPLACEMENT OF STRUISBAAI PS1 SEWER PUMPS AND ASSOCIATED WORKS - SCM53/2021/22	HIDRO-TECH SYSTEMS PTY LTD	Level 1	Competitive Bidding	R 205 760,88	R 205 760,88		
T52/2022	RAISING OF EXTERNAL LOANS - SCM52/2021/22	FIRSTRAND BANK LIMITED	Level 1	Competitive Bidding	R 10 623 161,77	R 10 623 161,77		

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T54/2022	PRINTING & DISTRIBUTION OF MUNICIPAL ACCOUNTS FOR A PERIOD OF 3 YEARS (1 JULY 2022 - 30 JUNE 2025) - SCM2/2022/23	CAB HOLDINGS-PTY LTD	Level 2	Competitive Bidding	R 253 196,19	R 253 196,19		
T60/2022	SHORT-TERM INSURANCE BROKER FOR (a) GENERAL INSURANCE AND (b) MOTOR FLEET FOR THE PERIOD 1 JULY 2022 - 30 JUNE 2025 - SCM4/2022/23	SILVER LAKE TRADING 305 PTY LTD T/A OPULENTIA FINANCIAL SERVICES	Level 1	Competitive Bidding	R 5 180 218,25	R 5 180 218,25	-	-
Total					R 80 370 085,44	R 78 902 101,24	R 1 467 984,20	-

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	28	R 58 929 742,36	R 58 929 742,36	-
Level 2	11	R 14 171 293,91	R 12 703 309,71	R 1 467 984,20
Level 4	6	R 7 121 208,85	R 7 121 208,85	-
Non-Compliant Contributor	1	R 147 840,32	R 147 840,32	-
Total	46	R 80 370 085,44	R 78 902 101,24	R 1 467 984,20

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 2022. No surpluses or deficits was found during the stock count.

As at 30 June 2022 the value of stock at the municipal stores amounted to:

	OPENING VALUE	PURCHASES VALUE	ISSUES VALUE	BALANCE VALUE
Store A – Bredasdorp Stores	R 1 568 613,58	R 164 204,84	-R 129 187,29	R 1 603 631,13
Store B – Electrical Stores	R 0,00	R 0,00	R 0,00	R 0,00
Store C – Struilsbaal Stores	R 132 663,12	R 959,10	-R 23 185,11	R 110 437,11
Total value of stock	R 1 701 276,70	R 165 163,94	-R 152 372,40	R 1 714 068,24

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 2021/22 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 2021/22 financial year.

Requisitions per Department	1ST QUARTER: 1 July - 30 September 2021		2ND QUARTER: 1 October - 30 December 2021		3rd QUARTER: 1 January - 30 March 2022		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
Administration	9	R21 778,70	5	R14 024,61	5	R10 450,09	4	R19 965,50	23	R66 218,90
Budget and Treasury	0	R0,00	1	R983,25	2	R2 450,08	0	R0,00	3	R3 433,33
Building Control	0	R0,00	8	R19 572,48	3	R4 724,45	0	R0,00	11	R24 296,93
Communication	0	R0,00	5	R14 765,00	1	R330,00	0	R0,00	6	R15 095,00
Councillor and Ward Committee	2	R1 221,56	0	R0,00	5	R153 793,62	4	R76 301,54	11	R231 316,72
Economic Development	3	R5 569,10	0	R0,00	1	R1 053,47	0	R0,00	4	R6 622,57
Electrical Services	68	R4 775 309,69	53	R3 522 026,13	56	R3 186 447,48	42	R6 799 910,79	219	R18 283 694,09
Expenditure	3	R18 843,34	1	R291,56	2	R1 433,11	0	R0,00	6	R20 568,01
Finance Administration	7	R181 746,05	8	R115 682,51	5	R10 257,75	1	R7 164,30	21	R314 850,61
Fleet Management	59	R190 500,89	61	R343 431,08	37	R51 028,11	74	R207 622,73	231	R792 582,81
Housing and Human Settlement	0	R0,00	2	R7 724,94	3	R3 820,04	3	R6 045,43	8	R17 590,41
Human Resources	5	R32 729,40	12	R45 036,52	2	R40 257,30	17	R374 202,78	36	R492 226,00
Infrastructure Administration	3	R7 094,52	6	R93 875,76	7	R190 484,21	6	R1 474 218,27	22	R1 765 672,76
Internal Audit	1	R273,90	0	R0,00	1	R404,20	0	R0,00	2	R678,10
IT	20	R863 908,96	16	R2 471 092,93	11	R382 277,58	13	R218 917,70	60	R3 936 197,17
Library Services	4	R13 158,36	5	R5 731,47	1	R330,00	20	R144 028,76	30	R163 248,59
Management Services Administration	20	R174 492,62	12	R11 203,18	34	R528 630,11	27	R1 374 552,43	93	R2 088 878,34
Municipal Council	10	R9 251,62	21	R96 342,42	18	R184 076,63	16	R14 454,21	65	R304 124,88
Office of the MM: Administration	21	R177 004,83	19	R363 025,37	30	R338 077,00	13	R126 454,33	83	R1 004 561,53
Public Services	266	R1 654 949,50	261	R880 805,97	299	R816 911,75	186	R636 112,11	1012	R3 988 779,33
Records	4	R14 707,65	5	R5 516,38	6	R6 960,71	3	R6 262,96	18	R33 447,70
Revenue Services	7	R694 144,87	15	R841 394,96	21	R1 018 835,40	22	R1 259 521,08	65	R3 813 896,31
Roads and Stormwater	55	R1 020 274,04	57	R3 574 947,84	75	R4 045 203,47	51	R7 972 140,09	238	R16 612 565,44
Sewerage Services	50	R881 007,42	43	R263 964,14	46	R894 038,85	49	R2 053 976,19	188	R4 092 986,60
Solid Waste and Landfill	63	R1 347 907,67	58	R2 053 565,39	65	R1 506 325,45	57	R2 912 986,04	243	R7 820 784,55
Strategic Services	10	R626 187,92	7	R207 944,09	13	R326 702,26	17	R128 781,85	47	R1 289 616,12
Supply Chain Management	69	R1 442 207,13	42	R1 063 253,74	50	R721 963,58	43	R674 658,16	204	R3 902 082,61
Tourism	4	R60 484,17	11	R49 563,48	7	R42 046,97	16	R182 153,17	38	R334 247,79
Town Planning	19	R57 960,18	22	R86 046,09	6	R13 575,67	30	R82 019,28	77	R239 601,22
Traffic and Law Enforcement	30	R792 522,04	36	R407 868,13	31	R132 286,43	25	R136 838,09	122	R1 469 514,69
Water and Sanitation	96	R2 419 848,04	93	R2 076 817,45	109	R5 197 641,85	101	R6 778 189,23	399	R16 472 496,57
Totals	908	R17 485 084,17	885	R18 636 496,87	952	R19 812 817,62	840	R33 667 477,02	3585	R89 601 875,68

Table 13.: Summary of Procurement Stats

Expenditure Area	Total Spent (R)	Number of Transactions
Cape Agulhas Area	19 354 934,35	2301
Other: Country Wide	38 495 758,49	257
Overberg District Area	5 577 737,75	147
Western Cape Area	47 347 955,66	879

Table 14.: Expenditure per area

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 BARRIALS	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 15.: 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 SWELLENDAM	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM 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

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
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. I. SAAIMAN	R 540 160,28
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 16.: 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
CONTRACT MANAGEMENT	16 & 17 NOVEMBER 2021	MS TEAMS
PROTECTION OF PERSONAL INFORMATION ACT, 2013 (POPIA) SCM TRAINING	3 MAY 2022	MS TEAMS
MUNICIPAL SCM EXECUTIVE DEVELOPMENT PROGRAMME (EDP)	16 – 19 MAY 2022	ZOOM
E-TENDER TRAINING (VIRTUAL)	24 May 2022	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 2021/22 financial year:

- Provincial SCM District Virtual Forum Meeting: 3 December 2021
- Provincial SCM District Virtual Forum Meeting: 18 August 2021

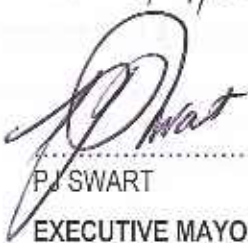
15. Conclusion

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: 18.7.2022


.....
EO PHILLIPS
MUNICIPAL MANAGER
Date: 20 JULY '22


.....
PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 18/07/2022


.....
PJ SWART
EXECUTIVE MAYOR
Date: 25.7.22

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 2021 – 30 June 2022

5/27 Reports



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

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 28 June 2022.
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 28 June 2022.
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 28 June 2022..
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 28 June 2022..
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 28 June 2022.
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)	<p>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 –</p> <p>(a) the amount of the award;</p> <p>(b) the name of the person to whom the award was made;</p> <p>(c) the reason why the award was made to that person; and</p>	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 – 14 October 2021 • 2nd quarter – 31 January 2022 • 3rd quarter – 28 April 2022 • 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 – 11 March 2022)
12(2)(a)	Allow the Accounting Officer to low, but not to increase, the different threshold values specified in subregulation(1).	Accounting Officer	Chief Financial Officer	YES	
12(2)(b)	<p>Direct that:</p> <p>(i) written quotation be obtained for any specified procurement of a transaction value higher than R2000;</p> <p>(ii) formal written price quotation be obtained for any specific procurement of a transaction value higher than R30 000, or</p> <p>(iii) a competitive bidding process be followed for any specific procurement of a transaction value higher than R200 000.</p>	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 – 31 March 2022
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 (GFO)

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
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	SITA Business Agreement in Place 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> <p>(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.</p>	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)	Decide to consider an unsolicited bid but only if – (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 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.	Bid Adjudication Committee	Bid Adjudication Committee	NO	No unsolicited bids was accepted
37(8)	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.	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
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	n/a
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.
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	Refer to Land Disposal Policy
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	IMPLE- MENTED	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 intermediate 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 intermediate, 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 2021 - 30 JUNE 2022

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													
T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS			HANNE SV	SHAUNS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good correspondence and working arrangement with supplier	2021/ 2022	December
T76/2019	TENDER: SCM35-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-05-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	No	yes	2021/ 2022	July
T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	No	Not used to date	2021/ 2022	July
399990	PHOENIXERP(FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Airbeval ons kan aansienlik te maatskappij se behoeftes af te handel, is daar prosesse wat manueel gedoen moet word en is daar vanaf 2017 insidentontwikkeling ulistende wat produktiwiteit kan bevooroor.	2021/ 2022	July
399008	PHOENIXERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	SHAUNS	4 - Above Average	4 - Above Average	3 - Average	No	GOOD FINANCIAL SYSTEM	2021/ 2022	July
T76/2019	TENDER: SCM35-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	015040276000	2022-06-30	HANNE SV	SHAUNS	4 - Above Average	3 - Average	4 - Above Average	Yes	Good service	2021/ 2022	July
T76/2019	TENDER: SCM35-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-06-30	HANNE SV	SHAUNS	4 - Above Average	3 - Average	3 - Average	No	Overall good condition	2021/ 2022	August

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
T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-08-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	No	Not used to date. Covid pandemic limitations	2021/2022	July
398900	PHOENIXER(FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Finansiële stelsel	2021/2022	September
T78/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000	2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	No	Good service as required	2021/2022	August
T96/2019	TENDER: SCM11/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	01301014400	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Deliver satisfactory work	2021/2022	August
T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVICE - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA (PTY) LTD	013010144000	2022-06-30	HANNE SV	HANNESV	3 - Average	3 - Average	3 - Average	Yes	Satisfied with the quality and standard of services	2021/2022	August
T76/2019	TENDER: SCM39-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	No	good service	2021/2022	August
T96/2019	TENDER: SCM11/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD		2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Delivered high quality and standard of work within the set targets	2021/2022	July
T81/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-08-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	No	Good.	2021/2022	August
398900	PHOENIXER(FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	FINANCIAL SYSTEM	2021/2022	September
399008	PHOENIXERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	No	deliver per contract	2021/2022	September

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
T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000	2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	deliver per contract	2021/ 2022	September
T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	01301014400	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Deliverables as per the set target date and quality	2021/ 2022	September
T75/2018	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	deliver per contract	2021/ 2022	September
T81/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good	2021/ 2022	September
398980	PHOENIXERP(FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Up to date with MSCOA changes.	2021/ 2022	October
398008	PHOENIXERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	deliver per contract	2021/ 2022	October
T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000	2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	Deliver as per contract	2021/ 2022	October
T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	01301014400	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Deliver high quality of work within the set agreement targets an additional support during the audit	2021/ 2022	November
T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVICE - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA (PTY) LTD	013010144000	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Deliver in terms of the set agreement targets and support during the audit	2021/ 2022	October
T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	Deliver as per contract	2021/ 2022	October

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
T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD		2022-08-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Deliver in a consistent manner within the set timeframe.	2021/2022	October
T91/2020	TENDER: SCM41-2019/20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-08-30	HANNE SV	SHALNS	3 - Average	3 - Average	3 - Average	Yes	Good	2021/2022	October
398990	PHOENIXERP(FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-08-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	CAM Financial Provider	2021/2022	November
398005	PHOENIZERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-08-30	HANNE SV	SHALNS	3 - Average	3 - Average	3 - Average	Yes	Deliver as per contract	2021/2022	November
T75/2019	TENDER: SCM38-2019-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000	2022-08-30	HANNE SV	SHALNS	3 - Average	3 - Average	3 - Average	Yes	Deliver as per contract	2021/2022	November
T98/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	01301014400	2022-08-30	HANNE SV	HANNESV	3 - Average	4 - Above Average	4 - Above Average	Yes	Delivered in terms of the set targets with high standards of services	2021/2022	November
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	2022-08-30	HANNE SV	HANNESV	3 - Average	4 - Above Average	4 - Above Average	Yes	Deliver services based on set targets stipulated in the agreement with high standard of quality	2021/2022	November
T76/2019	TENDER: SCM88-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-08-30	HANNE SV	SHALNS	3 - Average	3 - Average	3 - Average	Yes	Deliver as per contract	2021/2022	November
T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD		2022-08-30	HANNE SV	HANNESV	3 - Average	4 - Above Average	4 - Above Average	Yes	Satisfied with the quality and standard of service delivery	2021/2022	November
T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-08-30	HANNE SV	SHALNS	3 - Average	3 - Average	3 - Average	Yes	Good	2021/2022	November

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
388590	PHOENIXER(FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Finansiële stelsel	2021/ 2022	December
388008	PHOENIZERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	Good. Vendor deliver as per contract	2021/ 2022	December
T76/2019	TENDER: SCM38-2019-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040275000	2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	No	Good service. Deliver as per contract.	2021/ 2022	December
T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	01301014400	2022-06-30	HANNE SV	HANNESV	5 - Excellent	4 - Above Average	4 - Above Average	Yes	The service provider did more than expected during the audit with support / additional info requested by the AG in a very professional manner which contributed tremendously to the final audit outcome.	2021/ 2022	November
T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVICE - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA (PTY) LTD	01301014400	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Satisfy with the quality and standard of service delivery	2021/ 2022	December
T76/2019	TENDER: SCM38-2019-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	Good. Service provider deliver as per contract	2021/ 2022	December
T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD		2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Performed according to set deliverables / targets	2021/ 2022	December
T81/2020	TENDER: SCM41/2016-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	Not used to date. Service provider keep updated with regular communication	2021/ 2022	December

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
398990	PHOENIXERP/FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-05-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Financialle Stelsel	2021/ 2022	February
399008	PHOENIXERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-05-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	Good services to date	2021/ 2022	December
T76/2019	TENDER: SCM38-2019-18 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040275000	2022-05-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	Good service	2021/ 2022	January
T96/2019	TENDER: SCM17/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	013010144000	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Deliver in terms of the said contract requirements	2021/ 2022	January
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	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Deliver in terms of the said contract requirements with no audit findings (2020/21) relating to the infrastructure assets	2021/ 2022	January
T86/2019	TENDER: SCM11/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD		2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Deliver in terms of the said agreement requirements	2021/ 2022	January
T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-08-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	January
398990	PHOENIXERP/FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Financialle Stelsel	2021/ 2022	March
399008	PHOENIXERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	March

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
T76/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000	2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	February
T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	01301014400	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Delivery as per the set target and agreement	2021/ 2022	February
T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVICE - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA (PTY) LTD	013010144000	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Delivery as per the set target and agreement	2021/ 2022	February
T79/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	March
T91/2020	TENDER: SCM41-2019-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	February
398990	PHOENIXERP(FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Finansiele Steiel	2021/ 2022	March
398996	PHOENIXERP (PAYROLL SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ADRIAANVN	3 - Average	3 - Average	2 - Below Average	No	cant open	2021/ 2022	March
399008	PHOENIXERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	April
T78/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040276000	2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	April
T96/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	01301014400	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Timeous submission as per the agreed time frames in terms of the signed SLA.	2021/ 2022	March

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
T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVICE - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA (PTY) LTD	01301014400	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Timeous submission as per the agreed time frames in terms of the signed SLA.	2021/2022	April
T76/2019	TENDER: SCM38/2019/19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/2022	April
T98/2019	TENDER: SCM1/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD		2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Timeous submission as per the agreed time frames in terms of the signed SLA.	2021/2022	April
T91/2020	TENDER: SCM4/2019/20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-08-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/2022	April
388980	PHOENIXERP/FINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	FINANSIELLE STELSEL	2021/2022	April
388989	PHOENIXERP (PAYROLL SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ADRIAANVN	3 - Average	3 - Average	3 - Average	No	cant open	2021/2022	April
369008	PHOENIXERP (FINANCIAL STATEMENTS/ REPORTING)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/2022	April
T78/2019	TENDER: SCM35/2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES	013040275000	2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/2022	May
T96/2019	TENDER: SCM7/2019/20 FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS PTY LTD	01301014400	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	No complaint and perform per set targets / standards	2021/2022	May

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
T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVICE - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA (PTY) LTD	013010144000	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	No complaints and the service provider performs per set targets / standard	2021/ 2022	May
T7/6/2019	TENDER: SCM38-2018-19 SHORT-TERM INSURANCE PORTFOLIO FOR THE PERIOD 2019 TO 2022	OPULENTIA FINANCIAL SERVICES		2022-06-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	June
T91/2020	TENDER: SCM41-2018-20 AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS		2023-08-30	HANNE SV	SHAUNS	3 - Average	3 - Average	3 - Average	Yes	good service	2021/ 2022	May
388990	PHOENIXER(PINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-05-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Financial stable	2021/ 2022	May
388989	PHOENIXERP (PAYROLL SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-05-30	HANNE SV	ADRIANAANVN	3 - Average	3 - Average	3 - Average	No	cant open	2021/ 2022	May
T97/2019	TENDER: SCM2/2019/20 FINANCIAL SERVICE - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA (PTY) LTD	013010144003	2022-06-30	HANNE SV	HANNESV	4 - Above Average	4 - Above Average	3 - Average	Yes	Satisfied with the quality and standard of services rendered	2021/ 2022	June
388990	PHOENIXER(PINANCIAL MANAGEMENT SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ELRINEB	3 - Average	3 - Average	3 - Average	Yes	Financial System	2021/ 2022	June
388989	PHOENIXERP (PAYROLL SYSTEM)	VESTA TECHNICAL SERVICES PTY LTD		2022-06-30	HANNE SV	ADRIANAANVN	3 - Average	3 - Average	3 - Average	No	cant open	2021/ 2022	May
Community Development													
T1/08/2020	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		2023-05-30	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company render an excellent service	2021/ 2022	July

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
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company renders a quality service	2021/2022	August
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company renders quality services	2021/2022	August
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY RENDERS AN EXCELLENT SERVICE	2021/2022	September
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Renders a excellent service	2021/2022	September
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	5 - Excellent	4 - Above Average	5 - Excellent	Yes	The company renders a quality service	2021/2022	October
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	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The company's services are professional	2021/2022	October
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company renders a professional service	2021/2022	November

T10/2020	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	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company is rendering an excellent service.	2021/ 2022	December
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	2023-08-30	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company is rendering excellent services	2021/ 2022	December
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	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company's services are excellent.	2021/ 2022	January
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	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY IS RENDERING EXCELLENT SERVICES	2021/ 2022	January
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	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY RENDERS AN EXCELLENT SERVICE	2021/ 2022	January
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	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY RENDERS AN EXCELLENT SERVICE	2021/ 2022	February
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	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY RENDERS AN EXCELLENT SERVICE	2021/ 2022	March
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	HENDRI KK	LUZETHS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY RENDERS AN EXCELLENT SERVICE	2021/ 2022	March

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
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company renders a professional service	2021/2022	April
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The company renders an excellent service	2021/2022	April
T23/2022	FORMAL WRITTEN QUOTATION: Q23-2021-22 SUPPLY, DELIVERY AND INSTALLATION OF JUNGLE GYM AT ANENE BOOYSEN PARK	LIMIT STATE CONTRACTORS CC		2022-08-30	EBENP	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	SLEGS VOORBEREIDING SONDER INSTALLASIE IS GEDOEN.	2021/2022	May
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY RENDERS AN EXCELLENT SERVICE.	2021/2022	April
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY RENDERS AN EXCELLENT SERVICE	2021/2022	May
T23/2022	FORMAL WRITTEN QUOTATION: Q23-2021-22 SUPPLY, DELIVERY AND INSTALLATION OF JUNGLE GYM AT ANENE BOOYSEN PARK	LIMIT STATE CONTRACTORS CC		2022-08-30	EBENP	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	SPEELPARK VOLGENS VOORSKRIFTE GEBOU.	2021/2022	April
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY IS RENDERING AN EXCELLENT SERVICE	2021/2022	June

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
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	5 - Excellent	5 - Excellent	5 - Excellent	Yes	THE COMPANY RENDERS AN EXCELLENT SERVICE	2021/ 2022	June
T23/2022	FORMAL WRITTEN QUOTATION: Q23-2021-22 SUPPLY, DELIVERY AND INSTALLATION OF JUNGLE GYM AT ANENE BOOYSEN PARK	LIMIT STATE CONTRACTORS CC		2022-06-30	EENP	MYBURGH	3 - Average	3 - Average	3 - Average	Yes	GYM OP STANDAARD/SP ECS GEBOU EN AFGEHANDEL	2021/ 2022	June
Electrical Services													
T187/2019	TENDER: SCM41/2019/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY	ONTEC SYSTEMS (PTY) LTD			ABDULA ZIZIA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	July
T492/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	ONTEC SYSTEMS (PTY) LTD			ABDULA ZIZIA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	July
T506/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	PATCH INDUSTRIAL SUPPLIS AND CONSULTING (PTY) LTD			ABDULA ZIZIA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	July
T498/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 7: HT FUSES	ZONART LABOUR DISTRIBUTION (PTY) LTD			ABDULA ZIZIA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	July
T459/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 3: KIOSKS	ALLEGANCE DISTRIBUTION PTY LTD			ABDULA ZIZIA	STEVEC	5 - Excellent	5 - Excellent	4 - Above Average	Yes	tender	2021/ 2022	July
T461/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 4: PINE POLES	WCC CABLES (PTY) LTD			ABDULA ZIZIA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	not on tender panel	2021/ 2022	July
T450/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 13: PRE-PAID METERS	LANDIS AND GYR PTY LTD			ABDULA ZIZIA	STEVEC	3 - Average	4 - Above Average	4 - Above Average	Yes	tender	2021/ 2022	July
T502/2019	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 15: GENERAL	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING			ABDULA ZIZIA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	July

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
T464/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: OVERHEAD LINE HARDWARE	ARB ELECTRICAL WHOLESALERS (PTY) LTD			ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/2022	July
T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 1: ELECTRICAL CABLES	ABERDARE CABLES PTY LTD			ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	Yes	part of tender panel	2021/2022	July
T457/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 12: STREETLIGHTS	VE MANAGEMENT SERVICES (PTY) LTD			ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	not part of tender panel	2021/2022	July
T456/2018	SCM2-2018-19 ANNUAL ELECTRICAL MATERIALS - ITEM 5: RING MAIN UNITS VACUUM/SFS	LUCY ELECTRIC SA (PTY) LTD			ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/2022	July
T87/2019	TENDER: SCM4/2018/19 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	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/2022	July
T87/2019	TENDER: SCM4/2018/19 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	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/2022	July
T106/2020	TENDER: SCM4-2020-21 SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	BARLEDA 680 CC T/A ME GLOBAL INC		2023-06-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	terminated	2021/2022	July
T87/2019	TENDER: SCM4/2018/19 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	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/2022	September

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
T87/2019	TENDER: SCM4/2018/19 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	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/2022	September
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 880 CC T/A ME GLOBAL INC		2023-08-31	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Terminated	2021/2022	September
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 880 CC T/A ME GLOBAL INC		2023-08-31	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	tender terminated	2021/2022	September
T87/2019	TENDER: SCM4/2018/19 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	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/2022	September
T87/2019	TENDER: SCM4/2018/19 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	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/2022	September
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 880 CC T/A ME GLOBAL INC		2023-08-31	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	fixed	2021/2022	October
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 880 CC T/A ME GLOBAL INC		2023-08-31	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	terminated for non performance	2021/2022	October

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
T87/2019	TENDER: SCM41/2018/79 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD	013020254000	2022-09-30	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	TENDER	2021/2022	October
T87/2019	TENDER: SCM41/2018/79 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD		2022-08-30	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	TENDER	2021/2022	October
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 880 CC T/A ME GLOBAL INC		2023-08-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Non supply	2021/2022	November
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 880 CC T/A ME GLOBAL INC		2023-08-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Tender cancelled	2021/2022	November
T87/2019	TENDER: SCM41/2018/79 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD	013020254000	2022-08-30	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/2022	December
T87/2019	TENDER: SCM41/2018/79 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD		2022-08-30	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/2022	December

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
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 890 CC T/A ME GLOBAL INC		2023-08-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	couldn't supply, tender terminated	2021/ 2022	December
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 890 CC T/A ME GLOBAL INC		2023-08-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Could not supply and terminated	2021/ 2022	December
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	2022-05-30	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	December
T97/2019	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		2022-05-30	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	December
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 890 CC T/A ME GLOBAL INC		2023-08-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	REMOVED	2021/ 2022	December
T342/2021	Q12-2021-22 SUPPLY, DELIVERY, INSTALL & COMMISSION OF POWER QUALITY MONITORING SYSTEM	CT LAB (PTY) LTD		2022-01-31	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great product and service	2021/ 2022	January
T343/2021	Q13-2021-22 SUPPLY, DELIVERY, INSTALL & COMMISSION OF GENERATOR AT TOURISM OFFICE	Trackos Projects (PTY) Ltd		2022-02-05	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good service	2021/ 2022	January

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
T401/2021	TENDER: SCM43-2021-22 FULL SWEEPING AUDIT OF ALL ENERGY METERS AND TID ROLL OVER	ONTEC SYSTEMS (PTY) LTD		2022-06-30	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender and great co operation	2021/ 2022	January
T106/2020	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	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Tender terminated	2021/ 2022	January
T67/2019	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	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	February
T67/2019	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	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	February
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	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Tender terminated	2021/ 2022	February
T399/2021	TENDER: SCM38-2021-22 SUPPLY & DELIVERY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	MBOND ENGINEERING (PTY) LTD		2025-07-31	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	February
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	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Tender cancelled	2021/ 2022	February

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
T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD	013020254000	2022-05-30	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	February
T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD		2022-06-30	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	February
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 890 CC TIA ME GLOBAL INC		2023-06-31	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	tender terminated	2021/ 2022	March
T399/2021	TENDER: SCM35-2021-22 SUPPLY & DELIVERY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	MBOND ENGINEERING (PTY) LTD		2025-01-31	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	March
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 890 CC TIA ME GLOBAL INC		2023-06-31	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Tender cancelled	2021/ 2022	March
T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD	013020254000	2022-06-30	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	March
T87/2019	TENDER: SCM41/2018/19 SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS	ONTEC SYSTEMS (PTY) LTD		2022-06-30	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	March

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
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 890 CC TIA ME GLOBAL INC		2023-08-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Terminated	2021/ 2022	April
T389/2021	TENDER: SCM08-2021-22 SUPPLY & DELIVERY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	MIBOND ENGINEERING (PTY) LTD		2025-01-31	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	April
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 890 CC TIA ME GLOBAL INC		2023-08-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	tender stopped	2021/ 2022	April
T13/2022	TENDER: SCM44-2021-22 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 13 PANEL SECONDARY SWITCHGEAR PANEL AND BACKUP BATTERY TRIPPING UNIT	ABB SOUTH AFRICA (PTY) LTD		2023-08-31	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	April
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	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	April
T57/2019	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	ABDULLA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	April
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 890 CC TIA ME GLOBAL INC		2023-08-31	ABDULLA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Tender cancelled	2021/ 2022	May

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
T399/2021	TENDER: SCM39-2021-22 SUPPLY & DELIVERY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	MBOND ENGINEERING (PTY) LTD		2025-01-31	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	May
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	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	Tender cancelled	2021/ 2022	May
T13/2022	TENDER: SCM44-2021-22 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 13 PANEL SECONDARY SWITCHGEAR PANEL AND BACKUP BATTERY TRIPPING UNIT	ABB SOUTH AFRICA (PTY) LTD		2023-03-31	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	May
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	01302028400C	2022-06-30	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Tender	2021/ 2022	May
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	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	tender stoppec	2021/ 2022	June
T399/2021	TENDER: SCM38-2021-22 SUPPLY & DELIVERY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	MBOND ENGINEERING (PTY) LTD		2025-01-31	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	June
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	ABDULA ZIZJA	STEVEC	1 - Poor	1 - Poor	1 - Poor	No	tender cancelled	2021/ 2022	June

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
T13/2022	TENDER: SCM44-2021-22 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 13 PANEL SECONDARY SWITCHGEAR PANEL AND BACKUP BATTERY TRIPPING UNIT	ABB SOUTH AFRICA (PTY) LTD		2023-03-31	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	June
Fleet Management													
T359/2021	TENDER: SCM42-2021-22 RECONDITION OF CASE DIGGER-LOADER ENGINE	NORTHERN MOTOR SERVICES CC T/A NORTHERN MOTOR ENGINEERS		2022-01-10	ABDULA ZIZJA	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered - Engine replaced just need to do Start-up	2021/ 2022	February
T366/2021	TENDER: SCM42/ 2021-22 RECONDITION OF CASE DIGGER-LOADER ENGINE	NORTHERN MOTOR SERVICES CC T/A NORTHERN MOTOR ENGINEERS		2022-01-10	ABDULA ZIZJA	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered - Engine replaced just needs to Start-up	2021/ 2022	February
T365/2021	FORMAL WRITTEN QUOTATION: Q14-2021-22 COMPACTOR TRUCK TAILGATE REPAIRS WITH BLADE AND SLIDE	KALMA SERVICES (PTY) LTD T/A KALMA HYDRAULICS (PTY) LTD		2022-06-30	ABDULA ZIZJA	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Job halfway & Extra work needs to be done - Decision pending at BAC(Contingency as)	2021/ 2022	March
T366/2021	FORMAL WRITTEN QUOTATION: Q18-2021-22 REFURBISHMENT OF BACKACTOR/BACKHOE CASE DIGGER-LOADER 580SR	HYDRAFIX CC		2022-05-30	ABDULA ZIZJA	STEVEC	5 - Excellent	5 - Excellent	5 - Excellent	Yes	tender	2021/ 2022	February
Housing and Human Settlement													
T82/2018	TENDER: TRANSFER AND REGISTRATION OF STATE SUBSIDISED HOUSE TITLE DEED RESTORATION FOR A PERIOD OF	KRUGER & BLIGNAUT ATTORNEYS	014030172000		KHAYA M	KHAYAM	4 - Above Average	5 - Excellent	3 - Average	Yes	test	2021/ 2022	June
T82/2018	TENDER: TRANSFER AND REGISTRATION OF STATE SUBSIDISED HOUSE TITLE DEED RESTORATION FOR A PERIOD OF	KRUGER & BLIGNAUT ATTORNEYS	014030172000		DEANO	MICHAELD	4 - Above Average	5 - Excellent	4 - Above Average	Yes	gives good service	2021/ 2022	March

Contract Nr	Contract Name	Supplier	Voto 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
T3002021	TENDER: SCM33-2021-22 TRANSFER AND REGISTRATION OF STATE SUBSIDISED HOUSES TITLE DEED RESTORATION	KRUGER & BLIGNAULT ATTORNEYS		2022-01-31	HENDRIK	MICHAELD	5 - Excellent	4 - Above Average	5 - Excellent	Yes	very helpful, excellent feedback on progress made	2021/ 2022	January
Human Resources													
T3002021	TENDER: SCM25-2020-21 APPOINTMENT OF A SERVICE PROVIDER FOR TRAINING FOR FIRST AID LEVEL 1-3 & FIREFIGHTING	ELIZMA GOLTZ CC T/A SAFE TECH		2021-06-30	EBENP	NOMBASAM	5 - Excellent	4 - Above Average	5 - Excellent	Yes	The participants gained a lot of knowledge and new tactics in First Aide, they were pleased.	2021/ 2022	September
T962020	FORMAL WRITTEN QUOTATION: 05-2020-21 PROVISION OF PROFESSIONAL CONSULTANT FOR THE APPOINTMENT PROCESS OF A MUNICIPAL MANAGER	ROY STEELE & ASSOCIATES CC		2020-09-30	DEANO	NOMBASAM	5 - Excellent	4 - Above Average	5 - Excellent	Yes	Professional and within the stipulated time frame.	2021/ 2022	September
IDP and SDBIP													
399021	IGNITE (SDBIP MANAGEMENT AND REPORTING AND PERFORMANCE EVALUATION)	IGNITE ADVISORY SERVICES		2022-06-30	EBENP	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with service	2021/ 2022	September
399021	IGNITE (SDBIP MANAGEMENT AND REPORTING AND PERFORMANCE EVALUATION)	IGNITE ADVISORY SERVICES		2022-06-30	EBENP	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	NA	2021/ 2022	October
399021	IGNITE (SDBIP MANAGEMENT AND REPORTING AND PERFORMANCE EVALUATION)	IGNITE ADVISORY SERVICES		2022-05-30	EBENP	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good performance	2021/ 2022	November
399021	IGNITE (SDBIP MANAGEMENT AND REPORTING AND PERFORMANCE EVALUATION)	IGNITE ADVISORY SERVICES		2022-06-30	EBENP	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good service	2021/ 2022	May
399021	IGNITE (SDBIP MANAGEMENT AND REPORTING AND PERFORMANCE EVALUATION)	IGNITE ADVISORY SERVICES		2022-06-30	EBENP	TRACEYS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	good service	2021/ 2022	June

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
Infrastructure Administration													
410423	IMQS (ASSET MANAGEMENT AND MAINTENANCE)	IMQS SOFTWARE (PTY)		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	November
410423	IMQS (ASSET MANAGEMENT AND MAINTENANCE)	IMQS SOFTWARE (PTY)		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	December
410423	IMQS (ASSET MANAGEMENT AND MAINTENANCE)	IMQS SOFTWARE (PTY)		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	January
410423	IMQS (ASSET MANAGEMENT AND MAINTENANCE)	IMQS SOFTWARE (PTY)		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	February
410423	IMQS (ASSET MANAGEMENT AND MAINTENANCE)	IMQS SOFTWARE (PTY)		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	March
410423	IMQS (ASSET MANAGEMENT AND MAINTENANCE)	IMQS SOFTWARE (PTY)		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	April
410423	IMQS (ASSET MANAGEMENT AND MAINTENANCE)	IMQS SOFTWARE (PTY)		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	NONE.	2021/ 2022	May
IT													
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOP	TVIK Communications CC		2024-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	4 - Above Average	Yes	Currently good interaction, support, and monthly meetings.	2021/ 2022	July
T94/2020	TENDER: SCM5-2020-21 RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Machines are still very new and no real support was required.	2021/ 2022	July
398014	IDT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Implementations are on schedule.	2021/ 2022	July
398029	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION- A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	The system is functioning as expected.	2021/ 2022	July
T36/2021	FORMAL WRITTEN QUOTATION: Q23-2020-21 SUPPLY & DELIVERY OF 2 NETWORK DEVICES	Deon Ferriter and Associates		2021-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The equipment is still functional.	2021/ 2022	August

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
T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000	2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with the implementations so far, everything is on schedule.	2021/ 2022	July
T90/2019	TENDER: SCM34-2018-18 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with the implementations so far.	2021/ 2022	August
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	All printers are functioning as it should.	2021/ 2022	August
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VTOP	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with the support and management program.	2021/ 2022	August
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Printers are functioning as expected.	2021/ 2022	August
399014	IOT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with support and implementations underway.	2021/ 2022	August
369028	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION - A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Issues get resolved in a timely manner.	2021/ 2022	August
T90/2018	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000	2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with the services of the SP.	2021/ 2022	July
T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with the services of Matter Industries.	2021/ 2022	September
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	No issues were raised during September.	2021/ 2022	September

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
T21/2024	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOP	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	4 - Above Average	Yes	The Service Provider provided the services within set SLA levels. All machines are functioning as expected.	2021/ 2022	September
T84/2020	TENDER: SCMS-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	All machines are functioning as expected.	2021/ 2022	September
399014	IOT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	No	Services delivered as expected per contract agreement.	2021/ 2022	September
399029	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION- A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Services provide as expected.	2021/ 2022	September
T90/2016	TENDER: SCM34-2018-18 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000	2022-05-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with systems availability and support.	2021/ 2022	October
T80/2019	TENDER: SCM04-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-08-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with system availability and support.	2021/ 2022	October
T84/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	The devices are functioning as expected.	2021/ 2022	October
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOP	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Support is provided in good time.	2021/ 2022	October
T84/2020	TENDER: SCMS-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	5 - Average	Yes	Services rendered as expected.	2021/ 2022	November
399014	IOT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	4 - Above Average	Yes	System and Services delivered as expected.	2021/ 2022	November
399029	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION- A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	System functioning as expected.	2021/ 2022	November

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
T190/2019	TENDER: SCM24-2019-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	C13090144000	2022-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very happy with service	2021/ 2022	November
T190/2019	TENDER: SCM24-2019-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very happy with the services.	2021/ 2022	November
T145/2021	TENDER: SCM5-2021-22 SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	Trackos Projects (PTY) Ltd		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support.	2021/ 2022	November
T157/2021	TENDER: SCM9-2021-22 ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Deon Ferrer and Associates		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent service and support.	2021/ 2022	November
T194/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-05-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Printers functioning as expected.	2021/ 2022	November
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOP.	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	4 - Above Average	Yes	Services rendered within acceptable norms.	2021/ 2022	November
T321/2021	FORMAL WRITTEN QUOTATION: Q4-2021-22 SUPPLY & DELIVERY OF NETWORK EQUIPMENT	Deon Ferrer and Associates		2021-10-15	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Devices delivered as expected.	2021/ 2022	November
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Printers is functioning as expected.	2021/ 2022	November
389014	IOT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with support and platform	2021/ 2022	December
396029	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION- A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	2 - Below Average	3 - Average	3 - Average	Yes	Issue getting support when required.	2021/ 2022	December
T392/2021	FORMAL WRITTEN QUOTATION: Q7-2021-22 PORTABLE AUDIO-VISUAL	Deon Ferrer and Associates		2021-12-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Order only generated in December 2021. Not delivered yet, but hardware is secured.	2021/ 2022	December

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
T90/2016	TENDER: SCM3-2016-16 MULTI-ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000	2022-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very happy with the support provided.	2021/2022	December
T90/2018	TENDER: SCM3-2018-16 MULTI-ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very happy with the support provided.	2021/2022	December
T45/2021	TENDER: SCM5-2021-22 SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	Trackco Projects (PTY) Ltd		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The servicing is happening as expected.	2021/2022	December
T157/2021	TENDER: SCM9-2021-22 ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Daon Ferrer and Associates		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The support provided is excellent.	2021/2022	December
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Printers are functioning optimally.	2021/2022	December
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND MOP	TWIK Communications CC		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	All networks are functioning as expected and support on issues is very good.	2021/2022	December
T54/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	The printers are functioning as expected.	2021/2022	December
369014	IOT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The platform is functioning as expected.	2021/2022	December
369029	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION-A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	2 - Below Average	2 - Below Average	2 - Below Average	Yes	This is the only provider of the system and we've been having issues with them resolving queries. It will be very costly to go to another service provider. We will try and manage the shortcomings to motivate improvement from their side.	2021/2022	December

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
T90/2018	TENDER: SCM34-2018-19 MULTI-ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013090144000	2022-05-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Services rendered as expected. Very happy with SP.	2021/2022	January
T90/2019	TENDER: SCM34-2019-19 MULTI-ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with services delivered.	2021/2022	January
T45/2021	TENDER: SCM8-2021-22 SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	Trackos Projects (PTY) Ltd		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Support and servicing are excellent.	2021/2022	January
T15/2021	TENDER: SCM9-2021-22 ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Deon Ferner and Associates		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very happy with the support provided by SP.	2021/2022	January
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Services rendered as expected.	2021/2022	January
T21/2021	TENDER: SCM24-2020-24 ICT ACCESS NETWORK AND VIOP	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Services rendered as expected.	2021/2022	January
T358/2021	TENDER: SCM63-2021-22 SUPPLY, DELIVERY AND INSTALL OF 2-WAY RADIOS FOR A PERIOD OF 36 MONTHS	BERNARDS ELECTRONICS AND COMMUNICATION (PTY) LTD		2024-12-31	HANNE SV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered - Orders Placed	2021/2022	February
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Printers functioning as expected. Support provider as per SLA.	2021/2022	February
389014	ICT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with the process.	2021/2022	February
389029	KRONDS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION- A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	2 - Below Average	3 - Average	3 - Average	Yes	Proprietary system	2021/2022	February
T90/2019	TENDER: SCM34-2019-19 MULTI-ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013090144000	2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with services rendered.	2021/2022	February

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
T80/2019	TENDER: SCMS4-2019-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with services rendered	2021/ 2022	February
T45/2021	TENDER: SCM8-2021-22 SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	Trackos Projects (PTY) Ltd		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	3 - Average	4 - Above Average	Yes	Happy with services rendered.	2021/ 2022	February
T157/2021	TENDER: SCMS-2021-22 ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Deon Ferris and Associates		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Happy with services rendered.	2021/ 2022	February
T94/2020	TENDER: SCMS-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Services delivered as expected.	2021/ 2022	February
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOP	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Network functioning as expected and support on issues is very good.	2021/ 2022	February
T358/2021	TENDER: SCM40-2021-22 SUPPLY, DELIVERY AND INSTALL OF 2-WAY RADIOS FOR A PERIOD OF 36 MONTHS	BERNARDS ELECTRONICS AND COMMUNICATION (PTY) LTD		2024-12-31	HANNE SV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good service rendered	2021/ 2022	May
T64/2020	TENDER: SCMS-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Printers functioning as expected.	2021/ 2022	March
359014	ICT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Services rendered as expected.	2021/ 2022	March
359029	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION- A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	System functional.	2021/ 2022	March
T90/2019	TENDER: SCMS4-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013030144000	2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with services delivered.	2021/ 2022	March

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
T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with services delivered.	2021/ 2022	March
T145/2021	TENDER: SCM8-2021-22 SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS.	Trackca Projects (PTY) Ltd		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Services rendered as expected.	2021/ 2022	March
T157/2021	TENDER: SCM9-2021-22 ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Deon Ferrer and Associates		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The services and support were excellent.	2021/ 2022	March
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Machines functioning as expected.	2021/ 2022	March
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOP	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	The network is functioning optimally.	2021/ 2022	March
T358/2021	TENDER: SCM40-2021-22 SUPPLY, DELIVERY AND INSTALL OF 2-WAY RADIOS FOR A PERIOD OF 36 MONTHS	BERNARDS ELECTRONICS AND COMMUNICATION (PTY) LTD		2024-12-31	HANNE SV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2021/ 2022	April
T94/2020	TENDER: SCM5-2020-21 - RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Printers functioning as expected.	2021/ 2022	April
T3/2022	TENDER: SCM39-2021-22 REAL TIME AUTOMATIC NUMBER PLATE RECOGNITION (ANPR) SERVICE FOR A PERIOD OF 36 MONTHS	NAVIC (PTY) LTD		2025-02-28	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Implementation very well done	2021/ 2022	April
386/014	IoT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Meeting goal in terms van water demand management projek.	2021/ 2022	April
386/029	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION- A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Proprietary system.	2021/ 2022	April

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
T19/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000	2022-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The service provider delivered services as expected.	2021/2022	April
T19/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The services were delivered as expected. Very happy with the outcomes.	2021/2022	April
T45/2021	TENDER: SCM8-2021-22 SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	Trackos Projects (PTY) Ltd		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with the services delivered.	2021/2022	April
T157/2021	TENDER: SCM9-2021-22 ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Dean Ferrer and Associates		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	The service provider delivered exceptional support.	2021/2022	April
T94/2020	TENDER: SCM5-2020-21- RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-09-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Machines functioning as expected	2021/2022	April
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOP	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	4 - Above Average	Yes	Some issues take too long to resolve but overall very happy with the support. I will monitor on a monthly basis.	2021/2022	April
T368/2021	TENDER: SCM40-2021-22 SUPPLY, DELIVERY AND INSTALL OF 2-WAY RADIOS FOR A PERIOD OF 36 MONTHS	BERNAROS ELECTRONICS AND COMMUNICATION (PTY) LTD		2024-12-31	HANNE SV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good Services Rendered	2021/2022	May
T94/2020	TENDER: SCM5-2020-21- RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	The printers is working as expected.	2021/2022	May
T3/2022	TENDER: SCM38-2021-22 REAL TIME AUTOMATIC NUMBER PLATE RECOGNITION (ANPR) SERVICE FOR A PERIOD OF 36 MONTHS	NAVIC (PTY) LTD		2025-02-28	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	System functional	2021/2022	May
399014	IOT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with functioning platform	2021/2022	May

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
395/2019	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION- A DIVISION OF ALTRON TMT PTY LTD		2022-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	System owners.	2021/ 2022	May
T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013050144000	2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with services delivered	2021/ 2022	May
T90/2019	TENDER: SCM34-2018-19 MULTI ACCESS NETWORK, SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD		2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with the services delivered.	2021/ 2022	May
T45/2021	TENDER: SCMS-2021-22 SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	Trackos Projects (PTY) Ltd		2024-05-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Excellent servicing.	2021/ 2022	May
T157/2021	TENDER: SCMS-2021-22 ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Deon Ferrar and Associates		2024-05-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very good support and advice were provided by the service provider.	2021/ 2022	May
T94/2020	TENDER: SCMS-2020-21 RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Printers repaired as required and toners received as per monitoring system.	2021/ 2022	May
T21/2021	TENDER: SCM24-2020-21 ICT ACCESS NETWORK AND VIOF	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with services and support	2021/ 2022	May
T358/2021	TENDER: SCM40-2021-22 SUPPLY, DELIVERY AND INSTALL OF 2-WAY RADIOS FOR A PERIOD OF 36 MONTHS	BERNARDS ELECTRONICS AND COMMUNICATION (PTY) LTD		2024-12-31	HANNE SV	WILLIAMS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Good services rendered	2021/ 2022	June
T94/2020	TENDER: SCMS-2020-21 RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-06-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Machines is functioning as expected.	2021/ 2022	June
T3/2022	TENDER: SCMS-2021-22 REAL TIME AUTOMATIC NUMBER PLATE RECOGNITION (ANPR) SERVICE FOR A PERIOD OF 36 MONTHS	NAVIC (PTY) LTD		2025-02-28	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	System is functional	2021/ 2022	May

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
396014	IOT (SMART CITY PLATFORM)	MATTER INDUSTRIES (PTY) LTD		2023-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Very happy with the services delivered.	2021/2022	June
396029	KRONOS (TIME AND ATTENDANCE)	BYTES SYSTEMS INTEGRATION - A DIVISION OF ALTRON TMT PTY LTD		2023-06-30	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	The system is functioning but there are still some issues that need to be resolved relating to study leave integration	2021/2022	June
T60/2019	TENDER: SCMS4-2018-19 MULTI ACCESS NETWORK SERVICES AND COMPONENT	MATTER INDUSTRIES (PTY) LTD	013060144000	2022-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Services rendered as expected.	2021/2022	June
T45/2021	TENDER: SCMS-2021-22 SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	Trackos Projects (PTY) Ltd		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Server rooms serviced on time.	2021/2022	June
T167/2021	TENDER: SCMS-2021-22 ICT SUPPORT SERVICES AND LICENSING FOR A PERIOD OF 3 YEARS	Deon Ferris and Associates		2024-06-30	HANNE SV	WILLEMV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Services and issues are resolved efficiently.	2021/2022	June
T94/2020	TENDER: SCMS-2020-21- RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Happy with services rendered.	2021/2022	June
T21/2021	TENDER: SCMS-2020-21 ICT ACCESS NETWORK AND VIOP	TWK Communications CC		2024-06-30	HANNE SV	WILLEMV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Happy with services rendered.	2021/2022	June
T29-2020/21	TENDER: T29-2020/21 WEBSITE HOSTING AND SUPPORT	MAX INTERNET TECHNOLOGIES CC VIA MAXITEC		2024-06-30	EBENP	TRACEYS	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Very good service	2021/2022	June
T94/2020	TENDER: SCMS-2020-21- RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY		2023-08-31	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Happy with services rendered.	2021/2022	June
T3/2022	TENDER: SCMS9-2021-22 REAL TIME AUTOMATIC NUMBER PLATE RECOGNITION (ANPR) SERVICE FOR A PERIOD OF 36 MONTHS	NAVIC (PTY) LTD		2026-02-28	HANNE SV	WILLEMV	3 - Average	3 - Average	3 - Average	Yes	Happy with services rendered.	2021/2022	June

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 of the MM: Administration													
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Kwessies word jou uingeskry, aangesien die persoon so die termyn beskikbaar is.	2021/ 2022	September
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	OpTers'n persoon help baie , veral tov kwaliteit wat oorgangende aandag veig.	2021/ 2022	September
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Kontrak vervul 30 Junie 2022.	2021/ 2022	June
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Kontrak vervul 30 Junie 2022	2021/ 2022	June
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Gemiddeli.	2021/ 2022	November
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	4 - Above Average	Yes	On Time, im'vriend.	2021/ 2022	November
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	4 - Above Average	Yes	On Time.	2021/ 2022	November
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Dienerskaffer het die "alleenrag" en is gekontrakteer	2021/ 2022	December
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Dienerskaffer is kontraktueel verb'nd.	2021/ 2022	December
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Alleenverskaffer en Kontraktueel verbind.	2021/ 2022	January
388917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Alleenverskaffer en kontraktueel verbind.	2021/ 2022	January

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
398917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	kontraktuele verpligtinge	2021/ 2022	January
398917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Kontraktuele verpligtinge	2021/ 2022	January
398917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Sole supplier	2021/ 2022	May
398917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Sole supplier	2021/ 2022	May
398917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	sole supplier	2021/ 2022	May
398917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Sole supplier	2021/ 2022	May
398917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	sole supplier	2021/ 2022	May
398917	COLLABORATOR SYSTEM - (DOCUMENT MANAGEMENT SYSTEM)	BUSINESS ENGINEERING		2022-06-30	EBENP	MARIUSM	3 - Average	3 - Average	3 - Average	Yes	Sole supplier	2021/ 2022	May
T30/2016	TENDER: GENERAL AND SUPPLEMENTARY VALUATION OF PROPERTIES FOR THE PERIOD 2017 TILL 2021 (SCM22-2015-	DOP VALUERS PTY LTD			HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	July
Office: Finance													
T11/2022	FORMAL WRITTEN QUOTATION: Q21-2021-22 SUPPLY & ERECT OF FENCING AT THE TEST YARD OF THE TRAFFIC DEPARTMENT	TRADE AVAIL 406 CC T/A CAF CONTRACTOR		2022-06-30	HENDRI KK	MYBURGHB	4 - Above Average	4 - Above Average	3 - Average	Yes	OMHEINING KWALITEIT OP HOE STANDARD.	2021/ 2022	April
T38/2022	FORMAL WRITTEN QUOTATION: Q25-2021-22 SUPPLY & DELIVERY OF ANIMAL DIP BATH TRAILER	RUSTIC LIVING TRADING 155 (PTY) LTD		2022-06-30	HENDRI KK	MYLLIUNS	3 - Average	3 - Average	3 - Average	Yes	Good Service	2021/ 2022	June
Protection Services													

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													
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS AANGEVRA.	2021/ 2022	July
T113/2021	FORMAL WRITTEN QUOTATION: 025-2020-21 MANUFACTURE DELIVERY AND SUPPLY OF FESTIVE LIGHTS	CANDI-LITE CABLES CC		2021-06-30	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	HET VOORSIEN WAARVOOR GEVRA IS.	2021/ 2022	July
T113/2021	FORMAL WRITTEN QUOTATION: 025-2020-21 MANUFACTURE, DELIVERY AND SUPPLY OF FESTIVE LIGHTS	CANDI-LITE CABLES CC		2021-06-30	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	VOORSIEN WAARVOOR GEVRA IS.	2021/ 2022	July
T110/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	DOEN WERK WAARVOOR HULLE AANGESTEL IS.	2021/ 2022	July
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS BEVREDEGEND	2021/ 2022	July
T40/2021	TENDER: SCM31-2020-21 BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	POTTS DEVCO (PTY) LTD		2021-08-06	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDEGEND E KONSTRUKSIE	2021/ 2022	July
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDEGEND E DIENS.	2021/ 2022	July
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDEGEND E DIENS.	2021/ 2022	August
T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	August

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
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	August
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	August
T10/2021	TENDER: SCM19-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN ORDER	2021/2022	September
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN ORDER	2021/2022	September
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	WORK IN ORDER	2021/2022	September
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	September
T10/2021	TENDER: SCM19-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	September
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDIGEND E DIENS.	2021/2022	September
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDIGEND E DIE	2021/2022	September
T40/2021	TENDER: SCM31-2020-21 BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	POTTS DEVOCO (PTY) LTD		2021-08-06	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	BOEWERK/ABLUSIE IS NETJIES VOLTOOI.	2021/2022	September

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
T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-12-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER AANVAARBARE DIENS	2021/ 2022	September
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER AANVAARBARE DIENS	2021/ 2022	September
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER AANVAARBARE DIENS	2021/ 2022	September
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	September
T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-12-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	October
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS AANGEVRA.	2021/ 2022	October
T40/2021	TENDER: SCM31-2020-21 BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	POTTS DEVCO (PTY) LTD		2021-05-06	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	PROJIEK SUKSESVOL VOLTOOI.	2021/ 2022	September
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	October
T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-12-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDIGEND E DIENS.	2021/ 2022	November
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	November

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
T12/2021	TENDER:SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	November
T40/2021	TENDER: SCM31-2020-21 BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	POTTS DEVCO (PTY) LTD		2021-08-06	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	HET PROJIEK SUKSESVOL VOLTOOI.	2021/2022	September
T320/2021	FORMAL WRITTEN QUOTATION: Q8-2021-22 SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN ELIM	D2SL STEEL PROJECTS (PTY) LTD		2021-11-18	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	PROJIEK VOLTOOI SONDER PROBLEME.	2021/2022	October
T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	November
T11/2021	TENDER: SCM18-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS OP STANDAARD.	2021/2022	November
T12/2021	TENDER:SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	November
T328/2021	TENDER: SCM15-2021-22 SUPPLY & DELIVERY OF MODIFIED SHIPPING CONTAINER FOR ABLUTION FACILITY- ANENE BOOYSEN & INFORMAL TRADING AREA AT KFC	TEMMO'S SHADE PORTS AND CLEANING SERVICES (PTY) LTD		2021-12-31	HENDRIKK	MYBURGHB	2 - Below Average	2 - Below Average	2 - Below Average	No	KFC SE CONTAINER NOG NIE AFGELEWER NIE.	2021/2022	November
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	lewer diens waarvoor gevra word.	2021/2022	November
T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	December

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
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	December
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	December
T40/2021	TENDER: SCM31-2020-21 BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	POTTS DEVCO (PTY) LTD		2021-08-06	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER GOFIE DIENS VAN GEHALTE PRJE K IS VOLTOOI.	2021/ 2022	September
T10/2021	TENDER: SCM16-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	lewer diens waarvoor gevra is.	2021/ 2022	December
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	lewer diens waarvoor gevra is.	2021/ 2022	December
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	lewer diens waarvoor gevra is.	2021/ 2022	December
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIEN WAARVOOR GEVRA IS.	2021/ 2022	December
T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	December
T11/2021	TENDER: SCM15-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	December
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	December

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
T333/2021	FORMAL WRITTEN QUOTATION: Q11-2021-22 CLEANING OF PRIVATE ERF 1253 STRUISBAAI	CNJ ARENDESE CONSTRUCTIONS (PTY) LTD		2021-12-31	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER GOEIE DIENS.	2021/2022	January
T339/2021	SCM30-2021-22-2 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL (3 YEAR TENDER)	WR SIMONS T/A SIMONS ELECTRICAL		2024-11-30	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDIGENDE DIENS.	2021/2022	January
T362/2021	TENDER: SCM37-2021-22 LIFESAVING SERVICES FOR A PERIOD OF 3 YEARS	NATIONAL SEA RESCUE INSTITUTE		2024-11-30	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDIGENDE DIENS.	2021/2022	January
T10/2021	TENDER: SCMT19-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	January
T11/2021	TENDER: SCMT19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	January
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	January
T344/2021	TENDER: SCM23-2021-22-1 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING (3 YEAR TENDER)	FOTTS DEVCO (PTY) LTD		2024-11-30	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SCOS AANGEVRA.	2021/2022	January
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	January
T10/2021	TENDER: SCM19-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	February
T11/2021	TENDER: SCMT19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	January

T12/2021	TENDER:SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS	2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA WORD.	2021/ 2022	January
T339/2021	SCM30-2021-22-2 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL (3 YEAR TENDER)	MR SIMONS T/A SIMONS ELECTRICAL	2024-11-30	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	February
T362/2021	TENDER: SCM37-2021-22 LIFESAVING SERVICES FOR A PERIOD OF 3 YEARS	NATIONAL SEA RESCUE INSTITUTE	2024-11-30	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	February
T13/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC	2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	February
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC	2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/ 2022	February
T12/2021	TENDER:SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS	2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER BEVREDIGEND E DIENS.	2021/ 2022	February
T344/2021	TENDER30-2021-22-1 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING (3 YEAR TENDER)	POTTS DE/CO (PTY) LTD	2024-11-30	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	DOEN WERK SOOS AANGEVRA.SU KKEL NET MET INDIENING VAN KWOTASIES.	2021/ 2022	February
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER	2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS AANGEVRA.	2021/ 2022	March
T13/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC	2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS AANGEVRA.	2021/ 2022	March
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC	2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS AANGEVRA.	2021/ 2022	March

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T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS AANDEVR.	2021/2022	March
T338/2021	SCM30-2021-22-2 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL (3 YEAR TENDER)	WR SIMONS T/A SIMONS ELECTRICAL		2024-11-30	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	March
T352/2021	TENDER: SCM37-2021-22 LIFESAVING SERVICES FOR A PERIOD OF 3 YEARS	NATIONAL SEA RESCUE INSTITUTE		2024-11-30	HENDRIKK	MYBURGHB	4 - Above Average	4 - Above Average	4 - Above Average	Yes	LEWER GOEIE DIENS.	2021/2022	March
T10/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	March
T1-1/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	March
T1-2/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	March
T344/2021	TENDER: SCM21-22-1 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING (3 YEAR TENDER)	POTTS DEYCO (PTY) LTD		2024-11-30	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	KONTRAKTEUR LEWER DIENS SOOS VERSOEK MAAR KWOTASIES BLY LAAT.	2021/2022	March
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	March

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T11/2021	TENDER: SCM16-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	April
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	April
T336/2021	SCM30-2021-22-2 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL (3 YEAR TENDER)	WR SIMONS T/A SIMONS ELECTRICAL		2024-11-30	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	April
T382/2021	TENDER: SCM87-2021-22 LIFESAVING SERVICES FOR A PERIOD OF 3 YEARS	NATIONAL SEA RESCUE INSTITUTE		2024-11-30	HENDRIKK	MYBURGHB	4 - Above Average	4 - Above Average	4 - Above Average	Yes	LEWER UITSTAANDE DIENS	2021/2022	April
T10/2021	TENDER: SCM16-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	April
T11/2021	TENDER: SCM16-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	April
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	April
T344/2021	TENDER: SCM21-22-1 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING (3 YEAR TENDER)	POTTS DEVCO (PTY) LTD		2024-11-30	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	No	WAG NOG STEEDS VIR FAKTURE VANAF DESEMBER 2021	2021/2022	April
T15/2022	TENDER: SCM17-2021-22 CONSTRUCTION OF TWO NEW NETBALL COURTS IN BREDASDORP	MILESTONE CON (PTY) LTD T/A MILESTONE CONSTRUCTION & CIVILS		2022-06-30	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	DIE NETBALBANE IS OP GOEIE STANDAARD.	2021/2022	April

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
T12/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE ACULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS.	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	April
T10/2021	TENDER: SCM19-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	May
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS	2021/2022	May
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS WAARVOOR GEVRA IS.	2021/2022	May
T339/2021	SCM30-2021-22-2 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL (3 YEAR TENDER)	MR SIMONS T/A SIMONS ELECTRICAL		2024-11-30	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK	2021/2022	May
T362/2021	TENDER: SCM37-2021-22 LIFESAVING SERVICES FOR A PERIOD OF 3 YEARS	NATIONAL SEA RESCUE INSTITUTE		2024-11-30	HENDRI KK	MYBURGHB	4 - Above Average	4 - Above Average	4 - Above Average	Yes	LEWER UITSTAANDE DIENS SLEGS DESJAN. EN APRIL SKOOLVAKANSIE	2021/2022	May
T10/2021	TENDER: SCM19-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK	2021/2022	May
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK	2021/2022	May
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRI KK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	May

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
T344/2021	TENDER: SCM21-2021-22-1 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING (3 YEAR TENDER)	POTTS DEVOO (PTY) LTD		2024-11-30	HENDRIKK	MYBURGH	2 - Below Average	2 - Below Average	3 - Average	No	KONTRAKTEUR VOORSIEN NIE FAKTURE SOOS PER TENDER AANGEVRA NIE EN KOM NIE AFSPRAKE NA NIE.	2021/2022	April
T15/2022	TENDER: SCM17-2021-22 CONSTRUCTION OF TWO NEW NETBALL COURTS IN BREDASDORP	MILESTONE CON (PTY) LTD T/A MILESTONE CONSTRUCTION & CIVILS		2022-06-30	HANNE SV	MYBURGH	4 - Above Average	4 - Above Average	4 - Above Average	Yes	UITSTAANDE VAKMANSKEP	2021/2022	April
T-2/2020	TENDER: SCM24-2019-20 RENDERING OF SANITARY BINS TO THE CAPE AGULHAS MUNICIPALITY FOR A PERIOD OF 3 YEARS	BIDVEST STEINER		2023-04-01	HANNE SV	MYBURGH	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	June
T13/2021	TENDER: SCM18-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGH	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	June
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGH	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	June
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGH	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK.	2021/2022	June
T339/2021	SCM30-2021-22-2 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL (3 YEAR TENDER)	WR SIMONS T/A SIMONS ELECTRICAL		2024-11-30	HENDRIKK	MYBURGH	3 - Average	3 - Average	3 - Average	Yes	DOEN WERK SOOS AANGEVRA.	2021/2022	June
T362/2021	TENDER: SCM37-2021-22 LIFESAVING SERVICES FOR A PERIOD OF 3 YEARS	NATIONAL SEA RESCUE INSTITUTE		2024-11-30	HENDRIKK	MYBURGH	4 - Above Average	4 - Above Average	4 - Above Average	Yes	LEWER DIENS NET GEDURENDE DES FEESSEIS OEN EN APRIL SKOOL VAKANSIE.	2021/2022	June

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
T10/2021	TENDER: SCM16-2020-21 REPAIRS AND MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAL AIRCON AND REFRIGERATION CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK	2021/2022	June
T11/2021	TENDER: SCM19-2020-21 SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK	2021/2022	June
T12/2021	TENDER: SCM22-2020-21 LAUNDRY & IRONING SERVICES FOR A PERIOD ENDING 28 FEBRUARY 2024	SOAPY MOMENTS		2024-02-28	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	LEWER DIENS SOOS VERSOEK	2021/2022	June
T344/2021	TENDER: SCM20-2021-22-1 MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING (3 YEAR TENDER)	POTTS DEVCO (PTY) LTD		2024-11-30	HENDRIKK	MYBURGHB	3 - Average	3 - Average	3 - Average	Yes	KONTRAKTEUR HET SY HUIS IN ORDE GEKRY.	2021/2022	June
T16/2022	TENDER: SCM17-2021-22 CONSTRUCTION OF TWO NEW NETBALL COURTS IN BREDASDORP	MILESTONE CON (PTY) LTD T/A MILESTONE CONSTRUCTION & CIVILS		2022-05-30	HANNE SV	MYBURGHB	4 - Above Average	4 - Above Average	4 - Above Average	Yes	UITSTEKENDE WERK GELEMER.	2021/2022	June
Revenue Services													
T127/2020	TENDER: SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	July
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-06-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	July
398983	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-05-30	HANNE SV	ADRIAANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	August
398985	METVALUERMETGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELITAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	August
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	ABOVE AVERAGE	2021/2022	August
T127/2020	TENDER: SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	ABOVE AVERAGE	2021/2022	August

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
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	No	ABOVE AVERAGE	2021/2022	August
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-06-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	August
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	August
398963	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-05-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	September
398985	METVALUEMETGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELITAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	September
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-06-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	September
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	September
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	September
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-06-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	October
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	October
398963	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-06-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	October
398985	METVALUEMETGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELITAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	July
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-06-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	October

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
T127/2020	TENDER:SCM5-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	October
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	October
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-06-30	HANNE SV	DAVID	3 - Average	3 - Average	3 - Average	Yes	They are doing good enough	2021/ 2022	October
T127/2020	TENDER:SCM5-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	October
398963	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY)LTD		2022-06-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	November
398985	METVALUE/METGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELTAV	5 - Excellent	5 - Excellent	5 - Excellent	Yes	EXCELLENT	2021/ 2022	October
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAVID	3 - Average	3 - Average	3 - Average	Yes	Average	2021/ 2022	November
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	November
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	November
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAVID	3 - Average	3 - Average	3 - Average	Yes	The do the job OK	2021/ 2022	November
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	November
398963	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-06-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	December

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
358685	METVALUE-METGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELTAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	December
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAVID	2 - Below Average	2 - Below Average	2 - Below Average	Yes	If they pick up the standard of delivery	2021/ 2022	December
T127/2020	TENDER: SCM5-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	November
T127/2020	TENDER: SCM5-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	December
T83/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-08-30	HANNE SV	DAVID	2 - Below Average	2 - Below Average	2 - Below Average	Yes	If they pick up the standard of delivery	2021/ 2022	January
T127/2020	TENDER: SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	January
358693	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-06-30	HANNE SV	ADRIANNVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	January
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAVID	1 - Poor	1 - Poor	1 - Poor	Yes	If they pick up their performance	2021/ 2022	January
T127/2020	TENDER: SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	January
T127/2020	TENDER: SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAVID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	January
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAVID	2 - Below Average	2 - Below Average	2 - Below Average	Yes	We have a meeting with their management and they are going to sharpen up their service delivery	2021/ 2022	January

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
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/2022	January
368663	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-06-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	February
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	Average	2021/2022	February
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	February
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	January
T63/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-05-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	average	2021/2022	February
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	February
368663	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-06-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	March
368665	METVALUE/METGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELTAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/2022	March
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	2 - Below Average	2 - Below Average	2 - Below Average	No	Hulle clients was hierdie maand njar swak	2021/2022	March
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	ABOVE AVERAGE	2021/2022	March
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	ABOVE AVERAGE	2021/2022	March

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
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	average	2021/ 2022	March
T127/2020	TENDER: SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	March
398963	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-06-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	April
398985	METVALUE/METGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELITAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	April
T63/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	as HULLE DIE GOEDKOOPSTE TENDER NET	2021/ 2022	April
T127/2020	TENDER: SCM5-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	April
T127/2020	TENDER: SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	April
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-06-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	average	2021/ 2022	April
T127/2020	TENDER: SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	April
398963	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-06-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	May
398985	METVALUE/METGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELITAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	April
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	average	2021/ 2022	May

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
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	May
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	May
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	average	2021/ 2022	May
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	May
398663	CAT (METER READING SYSTEM)	CONSOLIDATED AFRICAN TECHNOLOGIES (PTY) LTD		2022-06-30	HANNE SV	ADRIANVN	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	June
398695	METVALUE/METGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELITAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	May
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	if we have to	2021/ 2022	June
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	June
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	June
T93/2020	TENDER: SCM2-2020-21 TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD		2023-09-30	HANNE SV	DAWID	3 - Average	3 - Average	3 - Average	Yes	if we have to	2021/ 2022	June
T127/2020	TENDER:SCM6-2020-21 DEBT COLLECTION FOR A PERIOD OF 3 YEARS	KRUGER & BLIGNAUT ATTORNEYS		2023-11-30	HANNE SV	DAWID	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Above average	2021/ 2022	June
398695	METVALUE/METGOVIS (RATES MANAGEMENT SYSTEM)	METGOVIS (PTY) LTD		2022-06-30	HANNE SV	NELITAV	4 - Above Average	4 - Above Average	4 - Above Average	Yes	above average	2021/ 2022	June

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
Roads and Stormwater													
T1/32/2018	SCM1-2018-18 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD			ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2021/ 2022	July
T1/20/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	DP TRUCK HIRE			ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality service.	2021/ 2022	July
T2/7/2018 + T28/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 6 STORM WATER PIPES	ROCLA (PTY) LTD			ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good items aangekoop gedurende Julie 2021.	2021/ 2022	July
T2/06/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	PNB CIVILS			ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good items aangekoop gedurende Julie 2021.	2021/ 2022	July
T132/2018	SCM1-2018-19 ANNUAL STORE STOCK AND SERVICES - ITEM 5 BITUMEN PRODUCTS	TOSAS (PTY) LTD			ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality products.	2021/ 2022	April
T22/2021	ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	AMANDLAGCF CONSTRUCTION CC		2021-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship	2021/ 2022	July
T116/2021	TENDER: SCM29-2020-21 CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD - ANENE BOOYSEN PARK	CAL CONSTRUCTION		2021-12-30	ABDULA ZIZJA	DEONW	3 - Average	5 - Average	3 - Average	Yes	Good quality workmanship	2021/ 2022	July
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	ABDULA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Professional service.	2021/ 2022	August
T22/2021	ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	AMANDLAGCF CONSTRUCTION CC		2021-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Project has been completed in June 2021.	2021/ 2022	August
T11/5/2021	TENDER: SCM29-2020-21 CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD - ANENE BOOYSEN PARK	CAL CONSTRUCTION		2021-12-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2021/ 2022	August

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
T116/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	PSP CONSULT (PTY) LTD		2024-03-30	ABDULLA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	none	2021/2022	September
T22/2021	ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	AMANDLAGCF CONSTRUCTION CC		2021-09-30	ABDULLA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	none	2021/2022	September
T119/2021	TENDER: SCM29-2020-21 CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD - ANENE BOOYSEN PARK	CAL CONSTRUCTION		2021-12-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None	2021/2022	September
T137/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAL, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-08-31	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2021/2022	September
T315/2021	FORMAL WRITTEN QUOTATION: Q1-2021-22 SUPPLY & DELIVERY OF CONCRETE TOILETS TO BREDASDORP	THE FLYING CHEETAH DOG (PTY) LTD		2021-06-10	ABDULLA ZIZJA	SHANEW	1 - Poor	1 - Poor	1 - Poor	No	Did not deliver any toilets. Tender to be cancelled	2021/2022	October
T118/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	PSP CONSULT (PTY) LTD		2024-03-30	ABDULLA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	none	2021/2022	October
T22/2021	ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	AMANDLAGCF CONSTRUCTION CC		2021-09-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Project has been completed in the 2020/21 financial year.	2021/2022	October
T115/2021	TENDER: SCM29-2020-21 CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD - ANENE BOOYSEN PARK	CAL CONSTRUCTION		2021-12-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/2022	October

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
T137/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAL, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-05-31	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	October
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	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	No	none	2021/ 2022	November
T22/2021	ACCESS ROAD, PARKING AND WALKWAYS – ANENE BOOYSEN PARK	AMANDLAGCF CONSTRUCTION CC		2021-08-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	project has been completed in 2020/21 financial year.	2021/ 2022	November
T116/2021	TENDER: SCM28-2020-21 CONSTRUCTION OF A 6-A-SIDE SOCCER FIELD – ANENE BOOYSEN PARK	CAL CONSTRUCTION		2021-12-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	November
T137/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAL, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-08-31	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	December
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	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	December
T22/2021	ACCESS ROAD, PARKING AND WALKWAYS – ANENE BOOYSEN PARK	AMANDLAGCF CONSTRUCTION CC		2021-08-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	December

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
T115/2021	TENDER: SCM29-2020-21 CONSTRUCTION OF A 5- A-SIDE SOCCER FIELD – ANENE BOOYSEN PARK	CAL CONSTRUCTION		2021-12-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2021/ 2022	December
T137/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, LAGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-08-31	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	January
T116/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	PSP CONSULT (PTY) LTD		2024-03-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	January
T335/2021	SCM21-2021-22 UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP	JVZ CONSTRUCTION (PTY) LTD		2022-06-30	ABDULLA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	None.	2021/ 2022	January
T336/2021	SCM24-2021-22 THUSONG CENTRE UPGRADING OF PARKING AREA	CAPE AGULHAS CIVILS CC		2022-06-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	January
T352/2021	TENDER: SCM28-2021-22 CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	ALERT DEVELOPMENTS (PTY) LTD		2022-09-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Project has not commenced yet.	2021/ 2022	January
T137/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, LAGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-08-31	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	February

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
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	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	February
T335/2021	SCM21-2021-22 UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP	JVZ CONSTRUCTION (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Project ahead of schedule.	2021/ 2022	February
T338/2021	SCM24-2021-22 THUSONG CENTRE UPGRADING OF PARKING AREA	CAPE AGULHAS CIVILS CC		2022-06-30	ABDULA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Work done on very high standard.	2021/ 2022	February
T362/2021	TENDER: SCM28-2021-22 CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	ALERT DEVELOPMENTS (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	February
T137/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-08-31	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	February
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	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	March
T335/2021	SCM21-2021-22 UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP	JVZ CONSTRUCTION (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	None.	2021/ 2022	March
T336/2021	SCM24-2021-22 THUSONG CENTRE UPGRADING OF PARKING AREA	CAPE AGULHAS CIVILS CC		2022-06-30	ABDULA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	None.	2021/ 2022	March

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
T352/2021	TENDER: SCM28-2021-22 CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	ALERT DEVELOPMENTS (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	March
T2/2022	TENDER: SCM35-2021-22 UPGRADING OF SUIDERSTRAND ROAD	CAL CONSTRUCTION		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	March
T137/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-08-31	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	April
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	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	April
T385/2021	SCM21-2021-22 UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP	JVZ CONSTRUCTION (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Project completed before contractual completion date.	2021/ 2022	April
T386/2021	SCM24-2021-22 THUSONG CENTRE UPGRADING OF PARKING AREA	CAPE AGULHAS CIVILS CC		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	April
T352/2021	TENDER: SCM28-2021-22 CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	ALERT DEVELOPMENTS (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/ 2022	April
T2/2022	TENDER: SCM35-2021-22 UPGRADING OF SUIDERSTRAND ROAD	CAL CONSTRUCTION		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	April
T16/2022	TENDER: SCM22-2021-22 UPGRADING OF STREETS IN NAPIER	NKUTWALA CONSTRUCTION (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	April
T16/2022	TENDER: SCM23-2021-22 UPGRADING OF VILJOEN STREET IN BREDASDORP	LUCEM GROUP (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Project not commenced yet.	2021/ 2022	April

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
T17/2022	TENDER: SCM23-2021-22 UPGRADING OF FREESIA, SEEVIER- & LEERVIS STREETS AND STORMWATER IN STRUISBAAI	LUCEM GROUP (PTY) LTD		2022-06-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/2022	April
T20/2022	TENDER: SCM29-2021-22 UPGRADING OF SIDEWALKS IN BREDASDORP	KATSEN CONSTRUCTION (PTY) LTD		2022-06-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/2022	April
T12/2022	TENDER: SCM45-2021-22 SUPPLY & DELIVERY OF SELF-PRIMING PUMP	IAN DICKIE & CO (PTY) LTD		2022-06-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Pump will only be delivered on 18 May 2022.	2021/2022	April
T137/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, LAGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-08-31	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Good quality workmanship.	2021/2022	April
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	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/2022	May
T335/2021	SCM21-2021-22 UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP	JVZ CONSTRUCTION (PTY) LTD		2022-09-30	ABDULLA ZIZJA	DEONW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	NONE.	2021/2022	May
T336/2021	SCM24-2021-22 THUSONG CENTRE UPGRADING OF PARKING AREA	CAPE AGULHAS CIVILS CC		2022-09-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	NONE.	2021/2022	May
T352/2021	TENDER: SCM28-2021-22 CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	ALERT DEVELOPMENTS (PTY) LTD		2022-09-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	NONE.	2021/2022	May
T2/2022	TENDER: SCM35-2021-22 UPGRADING OF SUIPERSTRAND ROAD	CAL CONSTRUCTION		2022-09-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	NONE.	2021/2022	May
T16/2022	TENDER: SCM22-2021-22 UPGRADING OF STREETS IN NAPIER	NKUTWALA CONSTRUCTION (PTY) LTD		2022-09-30	ABDULLA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/2022	May

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
T19/2022	TENDER: SCM23-2021-22 UPGRADING OF VILJOEN STREET IN BREDASDORP	LUCEM GROUP (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	Project not commenced yet	2021/ 2022	May
T17/2022	TENDER: SCM28-2021-22 UPGRADING OF FREESIA- SEEWIER- & LEERVIS STREETS AND STORMWATER IN STRUISBAAI	LUCEM GROUP (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	May
T12/2022	TENDER: SCM45-2021-22 SUPPLY & DELIVERY OF SELF-PRIMING PUMP	IAN DICKIE & CO (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	No	Pump delivered on time.	2021/ 2022	May
T137/2021	TENDER: SGM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, LAGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-08-31	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	May
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	PSP CONSULT (PTY) LTD		2024-03-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	June
T2/2022	TENDER: SCM35-2021-22 UPGRADING OF SUIDERSTRAND ROAD	CAL CONSTRUCTION		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	June
T16/2022	TENDER: SCM22-2021-22 UPGRADING OF STREETS IN NAPIER	NKUTWALA CONSTRUCTION (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	June
T16/2022	TENDER: SCM23-2021-22 UPGRADING OF VILJOEN STREET IN BREDASDORP	LUCEM GROUP (PTY) LTD		2022-05-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	June
T17/2022	TENDER: SCM28-2021-22 UPGRADING OF FREESIA- SEEWIER- & LEERVIS STREETS AND STORMWATER IN STRUISBAAI	LUCEM GROUP (PTY) LTD		2022-06-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None.	2021/ 2022	June

Contract Nr	Contract Name	Supplier	Voto 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
T20/2022	TENDER: SCM26-2021-22 UPGRADING OF SIDEWALKS IN BREDASDORP	KATSEN CONSTRUCTION (PTY) LTD		2022-05-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	None	2021/2022	June
T12/2022	TENDER: SCM46-2021-22 SUPPLY & DELIVERY OF SELF-PRIMING PUMP	IAN DICKIE & CO (PTY) LTD		2022-05-30	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/2022	June
T13/2021	TENDER: SCM12-2021-22 REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAL, LAGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	CAL CONSTRUCTION		2022-05-31	ABDULA ZIZJA	DEONW	3 - Average	3 - Average	3 - Average	Yes	none	2021/2022	June
Sewerage Services													
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	NA	2021/2022	October
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	na	2021/2022	September
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality work	2021/2022	November
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality work delivered to date	2021/2022	December

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
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	ABDULA ZIZJA	SHANEW	3 - Average	4 - Above Average	4 - Above Average	Yes	Delivers on requests and work is of good quality	2021/ 2022	January
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work	2021/ 2022	December
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	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Needs more staff but other than that good service delivered to CAM	2021/ 2022	February
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	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	4 - Above Average	Yes	Struggle to meet deadlines at times	2021/ 2022	April
Solid waste and Landfill													
T106/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM5-2018-19)	R CUPIDO	01504074000		ABDULA ZIZJA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender	2021/ 2022	June
T108/2018	TENDER: PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA (SCM5-2018-19)	R CUPIDO	01504074000		ABDULA ZIZJA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender	2021/ 2022	May
T107/2018	TENDER: TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFFS AND OPEN SPACES AT STRUISBA	DP TRUCK HIRE	015040748000		ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	May
T104/2020	FORMAL WRITTEN QUOTATION: Q8-2020-21 REPAIR THE OFF LOADING AREA AT THE NAPIER DROP-OFF	LIKO CONSTRUCTION CC			ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	May

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
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD			ABDULA ZIZJA	WALTERL	4 - Above Average	4 - Above Average	3 - Average	Yes	Tender	2021/ 2022	May
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZJA	WALTERL	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Tender	2021/ 2022	July
T44/2018	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS	076040045007	2022-03-24	ABDULA ZIZJA	WALTERL	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Tender	2021/ 2022	August
T44/2018	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZJA	WALTERL	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Tender	2021/ 2022	July
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZJA	WALTERL	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Tender	2021/ 2022	July
T44/2018	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS	076040045007	2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	August
T44/2018	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	August
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	August
T44/2018	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS	076040045007	2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	September

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
T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	August
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZIA	WALTERL	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Tender	2021/ 2022	September
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	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	October
T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	September
T44/2021	TENDER: SCM7-2021-22 TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFFs AND OPEN SPACES AT STRUISBAAI, WAENHUISKRANS, NAPIER, KLIPDALE, PROTLEM AND BREDASDORP TO BREDASDORP LANDFILL	DP TRUCK HIRE (PTY) LTD		2024-06-30	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	October
T159/2021	TENDER: SCM6-2021-22 PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING		2024-06-30	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	tender	2021/ 2022	October
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	October
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	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	October

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
T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	October
T44/2021	TENDER: SCM7-2021-22 TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF'S AND OPEN SPACES AT STRUISBAAI, WAENHUISKRANS, NAPIER, KLIPDALE, PROTEM AND BREDASDORP TO BREDASDORP LANDFILL	DP TRUCK HIRE (PTY) LTD		2024-06-30	ABDULA ZIZJA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender: Had a meeting in November 2021.	2021/2022	October
T159/2021	TENDER: SCM6-2021-22 PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	October
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	December
T327/2021	TENDER: SCM32-2021-22 APPOINTMENT OF A SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE	CHIPPER EC (PTY) LTD A DIVISION OF WP HIRE AND SALES (PTY) LTD		2024-10-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	February
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	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	February
T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	January

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
T44/2021	TENDER: SCM7-2021-22 TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF'S AND OPEN SPACES AT STRUISBAAL, WAENHUISKRANS, NAPIER, KLIPDALE, PROTSEM AND BREDASDORP TO BREDASDORP LANDFILL	DP TRUCK HIRE (PTY) LTD		2024-06-30	ABDULA ZIZIA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender	2021/2022	January
T159/2021	TENDER: SCM6-2021-22 PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING		2024-06-30	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	January
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	January
T327/2021	TENDER: SCM32-2021-22 APPOINTMENT OF A SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE	CHIPPER EC (PTY) LTD A DIVISION OF WP HIRE AND SALES (PTY) LTD		2024-10-30	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	February
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	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	January
T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZIA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/2022	February
T44/2021	TENDER: SCM7-2021-22 TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF'S AND OPEN SPACES AT STRUISBAAL, WAENHUISKRANS, NAPIER, KLIPDALE, PROTSEM AND BREDASDORP TO BREDASDORP LANDFILL	DP TRUCK HIRE (PTY) LTD		2024-06-30	ABDULA ZIZIA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender	2021/2022	February

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
T159/2021	TENDER: SCM6-2021-22- PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	February
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	February
T327/2021	TENDER: SCM2-2021-22 APPOINTMENT OF A SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE	CHIPPER EC (PTY) LTD A DIVISION OF WP HIRE AND SALES (PTY) LTD		2024-10-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	February
T44/2019	TENDER: SCM2-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS	075040045007	2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	March
T44/2019	TENDER: SCM2-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	March
T44/2021	TENDER: SCM6-2021-22 TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFFS AND OPEN SPACES AT STRUISBAAI, WAENHUISKRANS, NAPIER, KLIPDALE, PROTLEM AND BREDASDORP TO BREDASDORP LANDFILL	DP TRUCK HIRE (PTY) LTD		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	March
T159/2021	TENDER: SCM6-2021-22 PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	March
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	March

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
T327/2021	TENDER: SCM52-2021-22 APPOINTMENT OF A SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE	CHIPPER EC (PTY) LTD A DIVISION OF WP HIRE AND SALES (PTY) LTD		2024-10-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	April
T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS	075040345007	2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	April
T44/2019	TENDER: SCM22-2018-19 SUPPLY & DELIVERY OF WHEELIE BINS FOR THE PERIOD ENDING 30 JUNE 2022.	MPACT PLASTIC CONTAINERS		2022-03-24	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	April
T159/2021	TENDER: SCM5-2021-22 PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	April
T18/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	May
T327/2021	TENDER: SCM52-2021-22 APPOINTMENT OF A SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE	CHIPPER EC (PTY) LTD A DIVISION OF WP HIRE AND SALES (PTY) LTD		2024-10-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	May
T36/2022	TENDER: SCM19-2021-22 CONSTRUCTION OF A NEW RETAINING WALL AT DROP-OFF SITE IN STRUISBAAI	CPG SERVICE AND SUPPLIES (PTY) LTD		2022-07-29	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	June
T44/2021	TENDER: SCM7-2021-22 TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF s AND OPEN SPACES AT STRUISBAAI, WAENHUISKRANS, NAPIER, KLIPDALE, PROTLEM AND BREDASDORP TO BREDASDORP LANDFILL	DP TRUCK HIRE (PTY) LTD		2024-06-30	ABDULA ZIZJA	WALTERL	2 - Below Average	2 - Below Average	2 - Below Average	Yes	Tender.	2021/ 2022	May

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
T159/2021	TENDER: SCMS-2021-22 PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender. Had several discussions with the contractor on it's non compliance with SARS.	2021/ 2022	May
T162/2021	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR SOLID WASTE SERVICES FOR A PERIOD OF 3 YEARS	INGEROP SOUTH AFRICA (PTY) LTD		2024-03-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	May
T327/2021	TENDER: SCMS2-2021-22 APPOINTMENT OF A SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE	CHIPPER EC (PTY) LTD A DIVISION OF WP HIRE AND SALES (PTY) LTD		2024-10-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	May
T44/2021	TENDER: SCMT-2021-22 TRANSPORT SERVICE FOR CONTAINERISED WASTE FROM PUBLIC DROP-OFF'S AND OPEN SPACES AT STRUISBAAI, WAENHUISKRANS, NAPIER, KLIPDALE, PROTAM AND BREDASDORP TO BREDASDORP LANDFILL	DP TRUCK HIRE (PTY) LTD		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	June
T159/2021	TENDER: SCMS-2021-22 PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS AREA FOR THE PERIOD ENDING 30 JUNE 2024	OVERBERG MARINE & SCRAP RECYCLING		2024-06-30	ABDULA ZIZJA	WALTERL	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	June
Supply Chain Management													
T328/2021	FORMAL WRITTEN QUOTATION: Q5-2021-22 SUPPLY & DELIVERY OF OFFICE FURNITURE	PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH		2021-11-30	HANNE SV	ROBERTOS	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Prompt delivery as usual	2021/ 2022	December
Town Planning													
308976	OVVIC (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	4 - Above Average	4 - Above Average	4 - Above Average	Yes	All requirements and queries have been followed up and completed to our satisfaction	2021/ 2022	July

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
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Numerous requests have been addressed and added to the system	2021/ 2022	November
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Happy with service	2021/ 2022	January
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	5 - Excellent	5 - Excellent	6 - Excellent	No	Happy with service	2021/ 2022	January
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	5 - Excellent	6 - Excellent	6 - Excellent	Yes	Happy with service	2021/ 2022	January
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	5 - Excellent	6 - Excellent	5 - Excellent	Yes	Happy with service	2021/ 2022	January
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	5 - Excellent	6 - Excellent	5 - Excellent	Yes	Happy with service	2021/ 2022	March
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	5 - Excellent	6 - Excellent	6 - Excellent	Yes	Service is working	2021/ 2022	March
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-06-30	EBENP	ABRAHAMT	5 - Excellent	6 - Excellent	5 - Excellent	Yes	Happy with service	2021/ 2022	April
398976	OVVIO (GIS SYSTEM)	SETPLAN SETTLEMENT PLANNING SERVICES		2022-05-30	EBENP	ABRAHAMT	5 - Excellent	5 - Excellent	5 - Excellent	Yes	Great Service	2021/ 2022	May
Traffic and Law Enforcement													
T80/2020 - T71/2020	TENDER.SCM25-2019-20 SUPPLY & DELIVERY OF TRAFFIC & LAW ENFORCEMENT	SPARKS & ELLIS UNIFORMS		2022-06-30	HENDRI KK	MYLLISONS	3 - Average	3 - Average	3 - Average	Yes	Clothing is of good quality	2021/ 2022	July

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
T68/2020 + T72/2020	TENDER: SCM25-2019-20 SUPPLY & DELIVERY OF TRAFFIC & LAW ENFORCEMENT	IMVELO CENTRIC		2022-06-30	HENDRIKK	MYLLISSONS	2 - Below Average	1 - Poor	1 - Poor	No	Clothing is of bad quality. Garments is facing and colors shade with different panels. Sizes is not standard.	2021/ 2022	July
T73/2020 + T74/2020	TENDER:SCM25-2019-20 SUPPLY & DELIVERY OF TRAFFIC & LAW ENFORCEMENT	FG UNIFORMS CC		2022-05-30	HENDRIKK	MYLLISSONS	3 - Average	3 - Average	3 - Average	Yes	Happy with the quality of clothing.	2021/ 2022	August
Water and Sanitation													
T52/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	no complaints so far	2021/ 2022	August
T113/2021	FORMAL WRITTEN QUOTATION Q26-2020-21 SUPPLY & DELIVERY OF PH BENCH TOP METER.	CTE WATER TECH		2021-08-30	ABDULA ZIZJA	SHELDONS	3 - Average	3 - Average	3 - Average	Yes	Tender	2021/ 2022	February
T52/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work quality	2021/ 2022	August
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work quality	2021/ 2022	August
T52/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	NA	2021/ 2022	October

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
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	NA	2021/ 2022	October
T5/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Delivered so far	2021/ 2022	October
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	3 - Average	Yes	Always helpful	2021/ 2022	October
T5/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZJA	SHANEW	2 - Below Average	2 - Below Average	3 - Average	Yes	Supplier struggled to supply water meters. But was due to national supply issues	2021/ 2022	November
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good quality work	2021/ 2022	November
T5/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Deliver goods on time and in good condition	2021/ 2022	January

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
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		2022-05-30	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Delivers good service	2021/ 2022	January
T52/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good service delivered to date	2021/ 2022	December
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work delivered	2021/ 2022	December
T358/2021	Q10/2021-22 SUPPLY & DELIVERY OF BULK FLOW WATER METERS	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING		2021-12-31	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work to date	2021/ 2022	January
T355/2021	SCM34-2021-22 PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS	CAPE AGULHAS CIVILS CC		2022-06-30	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work delivered to date	2021/ 2022	December
T564/2021	SCM13-2021-22 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	TSHIYA INFRASTRUCTURE E/LUPHA ENTERPRISE (PTY) LTD JV		2024-12-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Contract commenced in late Dec 2021. Contractor has not performed any work for Municipality yet	2021/ 2022	January

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
T354/2021	SCM13-2021-22 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	CAPE AGULHAS CIVILS CC		2024-12-31	ABDULA ZIZIA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Contractor only commenced in Feb with work	2021/ 2022	February
T361/2021	FORMAL WRITTEN QUOTATION: Q17-2021- 22 PROVISION OF VACUUM TANKER SERVICES FOR THE FESTIVE SEASON	JUNO CORP (PTY) LTD		2022-01-02	ABDULA ZIZIA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good service delivered	2021/ 2022	December
T367/2021	FORMAL WRITTEN QUOTATION: Q16-2021- 22 SUPPLY & DELIVERY OF CONCRETE TOILETS TO BREDASDORP	ENVIROMOULD (PTY) LTD		2022-01-31	ABDULA ZIZIA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Products was delivered	2021/ 2022	January
T363/2021	TENDER: SCM41-2021-22 UPGRADING OF NAPIER WWTW: CIVIL & STRUCTURAL	ROADRAUL CONSTRUCTION (PTY) LTD T/A ROADS CONSTRUCTION		2023-06-30	ABDULA ZIZIA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Contractor will commence with work in Feb 2022	2021/ 2022	December
T5/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZIA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Delivered on tender	2021/ 2022	January
T64/2020	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	ABDULA ZIZIA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work delivered	2021/ 2022	January
T338/2021	Q10-2021-22 SUPPLY & DELIVERY OF BULK FLOW WATER METERS	TAKE NOTE TRADING 245 CC T/A UNIVERISAL TRADING		2021-12-31	ABDULA ZIZIA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Goods delivered	2021/ 2022	February

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
T355/2021	SCM34-2021-22 PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS	CAPE AGULHAS CIVILS CC		2022-06-30	ABDULA ZIZJA	SHANEW	4 - Above Average	3 - Average	3 - Average	Yes	Good service delivered	2021/ 2022	February
T354/2021	SCM13-2021-22 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	TSHIYA INFRASTRUCTURAL E /LUPHA ENTERPRICE (PTY) LTD JV		2024-12-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Good service thus far	2021/ 2022	February
T354/2021	SCM18-2021-22 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	CAPE AGULHAS CIVILS CC		2024-12-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Good service thus far	2021/ 2022	February
T353/2021	TENDER: SCM11-2021-22 UPGRADING OF NAPIER WWTW: CIVIL & STRUCTURAL	ROADPAUL CONSTRUCTION (PTY) LTD TIA ROADS CONSTRUCTION		2023-06-30	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	Started construction a week late but catching up on progress	2021/ 2022	February
T5/2020	TENDER: SCM23-2019-20 SUPPLY & DELIVERY OF DOMESTIC WATER METERS FOR A PERIOD OF 3 YEARS	ELSTER KENT METERING PTY LTD		2023-01-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	No problems noticed so far	2021/ 2022	March
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	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	3 - Average	Yes	Good work delivered	2021/ 2022	March
T356/2021	SCM34-2021-22 PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS	CAPE AGULHAS CIVILS CC		2022-06-30	ABDULA ZIZJA	SHANEW	4 - Above Average	4 - Above Average	4 - Above Average	Yes	Good work delivered	2021/ 2022	March

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
T354/2021	SCM13-2021-22 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	TSHIYA INFRASTRUCTURE / LUPHA ENTERPRISE (PTY) LTD JV		2024-12-31	ABDULA ZIZJA	SHANEW	2 - Below Average	2 - Below Average	3 - Average	Yes	Contractor very slow in starting projects. Always making excuses. This will be addressed with Contractor	2021/ 2022	March
T354/2021	SCM13-2021-22 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	CAPE AGULHAS CIVILS CC		2024-12-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	No problems at this stage	2021/ 2022	March
T363/2021	TENDER: SCM41-2021-22 UPGRADING OF NAPIER WWTW: CIVIL & STRUCTURAL	ROADPAUL CONSTRUCTION (PTY) LTD T/A ROADS CONSTRUCTION		2023-06-30	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	No problems at this stage	2021/ 2022	March
T355/2021	SCM34-2021-22 PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS.	CAPE AGULHAS CIVILS CC		2022-06-30	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	No problems to date	2021/ 2022	April
T354/2021	SCM13-2021-22 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	TSHIYA INFRASTRUCTURE / LUPHA ENTERPRISE (PTY) LTD JV		2024-12-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	No problems to date	2021/ 2022	April
T354/2021	SCM13-2021-22 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS	CAPE AGULHAS CIVILS CC		2024-12-31	ABDULA ZIZJA	SHANEW	3 - Average	3 - Average	3 - Average	Yes	No problems to date	2021/ 2022	April
T22/2022	FORMAL WRITTEN QUOTATION: Q22-2021-22 SUPPLY & DELIVERY OF LABORATORY SPECTROPHOMETER	AGUA AFRICA CC		2022-06-30	ABDULA ZIZJA	SHELDONS	3 - Average	3 - Average	3 - Average	Yes	Service is good	2021/ 2022	May

