

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT 28 FEBRUARY 2021

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1. INTRODUCTION

The main objective of supply chain management is to implement a system that is fair; equitable; competitive; transparent; cost-effective to ensure best value for money by applying the highest possible ethical standards; and to promote local economic development.

2. BACKGROUND

The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11, the Municipal Supply Chain Management Regulations, as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 10 December 2019 states that several reports must be submitted to the Council , accounting Officer and the Chief Financial officer. In order to create a transparent image to all processes in the Supply Chain Management Division, a full report is submitted to the Council .

The report includes the following:

1. Final awards made for a value above R 30 000 up to R10 million **(SCM Regulations 5 (4))**
2. Final awards made above R100 000 submitted to Provincial & National Treasuries
3. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)
4. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))
 - 4.1 Under R30 000
 - 4.2 Above R30 000
 - 4.3 Above R200 000
5. Written & Formal Written Quotations awarded (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))
6. Report on Awards made to persons in service of the state (SCM Regulations 44)
7. Report on awards made to close family members of persons in service of the state (SCM Regulations 45)
8. Report on Projects on i-Tender in terms of the CIDB Regulation 18(1)
9. Disputes, Complaints, Enquiries and Objections (SCM Regulations 21(e), 49 & 50)
10. Stores month end Reconciliation
11. Updated Annual Procurement Plan

3. FINAL AWARDS MADE FOR A VALUE ABOVE R30 000 UP TO R10 MILLION (SCM Reg 5(4))

VERSLAG IN TERME VAN SCM REGULASIE 5(4)FEBRUARIE 2021 / REPORT IN TERMS OF SCM REGULATION 5(4) - FEBRUARY 2021 TENDERS EN FORMEEL GESKEWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS													
NO	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
	SCM18/2020/21	014041080000	MANAGEMENT SERVICES	PUBLIC SERVICES	REPAIRS & MAINTENANCE OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS	GANSBAAI AIRCON AND REFRIGERATION CC	12/20	R43 240,00	R 0,00	IN	T10/2021	2021/02/05	4
	SCM19/2020/21	014041080000	MANAGEMENT SERVICES	PUBLIC SERVICES	SERVICE OF FIRE EXTINGUISHERS FOR A PERIOD OF 3 YEARS	HERMANUS EXTINGUISHER SERVICES CC	0/20	R76 810,80	R 0,00	IN	T11/2021	2021/02/05	0
	SCM22/2020/21	014043102000	MANAGEMENT SERVICES	PUBLIC SERVICES	LAUNDRY & IRONING SERVICES FOR A PERIOD OF 3 YEARS	AE NEETHLING T/A SOAPY MOMENTS	12/20	R164 121,80	R 0,00	IN	T12/2021	2021/02/05	4
					APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS								
							20/20	R1 003 145,00	R 0,00	IN	T16/2021	2021/02/24	1
					CIVIL ENGINEERING SERVICES		20/20	R1 006 940,00	R 0,00	IN	T16/2021	2021/02/24	1
							20/20	R1 162 535,00	R 0,00	IN	T16/2021	2021/02/24	1
							20/20	R659 065,00	R 0,00	IN	T17/2021	2021/02/24	1
					STRUCTURAL SERVICES		20/20	R865 260,00	R 0,00	IN	T17/2021	2021/02/24	1
							20/20	R1 085 496,50	R 0,00	IN	T17/2021	2021/02/24	1
					SOLID WASTE		20/20	R1 831 087,50	R 0,00	IN	T18/2021	2021/02/24	1
							20/20	R1 977 195,00	R 0,00	IN	T18/2021	2021/02/24	1
							20/20	R2 055 119,00	R 0,00	IN	T18/2021	2021/02/24	1
								R 11 930 015,60	R 0,00				

NO	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
SALE OF ERVEN													
1					NONE			R 0,00	R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32													
					NONE			R 0,00	R 0,00				
afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)													
1					NONE			R 0,00	R 0,00				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14													
	SCM7/2020/21	075020135101	INFRASTRUCTURE SERVICES	WATER & SANITATION	THE UPGRADING OF L'AGULHAS WATER PIPELINE	MEYER BETON	18/20	R1 061 239,66	R 83 892,46				
								R 0,00	R 83 892,46				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
					NONE			R 0,00	R 0,00				

4. FINAL AWARDS MADE ABOVE R100 000 SUBMITTED TO PROVINCIAL & NATIONAL TREASURIES (MFMA Circular 34)

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T12/2021	LAUNDRY & IRONING SERVICES FOR A PERIOD OF 3 YEARS - <u>SCM22/2020/21</u>	AE NEETHLING T/A SOAPY MOMENTS	Level 4	Competitive Bidding	R 164 121,80	R 164 121,80	-	-
T16/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (CIVIL ENGINEERING SERVICES) - <u>SCM16/2020/21</u>	1. PSP CONSULTING PTY LTD	Level 1	Competitive Bidding	R 1 003 145,00	R 1 003 145,00	-	-
T16/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (CIVIL ENGINEERING SERVICES) - <u>SCM16/2020/21</u>	2. ROADS & HIGHWAYS A BUSINESS UNIT OF DIGITAL INDUSTRIES PTY LTD	Level 1	Competitive Bidding	R 1 006 940,00	R 1 003 145,00	R 3 795,00	-
T16/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (CIVIL ENGINEERING SERVICES) - <u>SCM16/2020/21</u>	3. WEC-CONSULT PTY LTD	Level 1	Competitive Bidding	R 1 162 535,00	R 1 003 145,00	R 159 390,00	-
T17/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (STRUCTURAL SERVICES) - <u>SCM16/2020/21</u>	1. PSP CONSULTING PTY LTD	Level 1	Competitive Bidding	R 659 065,00	R 659 065,00	-	-
T17/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (STRUCTURAL SERVICES) - <u>SCM16/2020/21</u>	2. WEC-CONSULT PTY LTD	Level 1	Competitive Bidding	R 865 260,00	R 659 065,00	R 206 195,00	-
T17/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (STRUCTURAL SERVICES) - <u>SCM16/2020/21</u>	3. INGEROP SOUTH AFRICA PTY LTD	Level 1	Competitive Bidding	R 1 085 496,50	R 659 065,00	R 426 431,50	-

T18/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (SOLID WASTE) - <u>SCM16/2020/21</u>	1. INGEROP SOUTH AFRICA PTY LTD	Level 1	Competitive Bidding	R 1 831 087,50	R 1 831 087,50	-
T18/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (SOLID WASTE) - <u>SCM16/2020/21</u>	2. JG AFRIKA PTY LTD	Level 1	Competitive Bidding	R 1 977 195,00	R 1 831 087,50	R 146 107,50
T18/2021	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR CIVIL ENGINEERING SERVICES FOR A PERIOD OF 3 YEARS (SOLID WASTE) - <u>SCM16/2020/21</u>	3. JPCE PTY LTD	Level 1	Competitive Bidding	R 2 055 119,00	R 1 831 087,50	R 224 031,50
Total					R 11 809 964,80	R 10 644 014,30	R 1 165 950,50

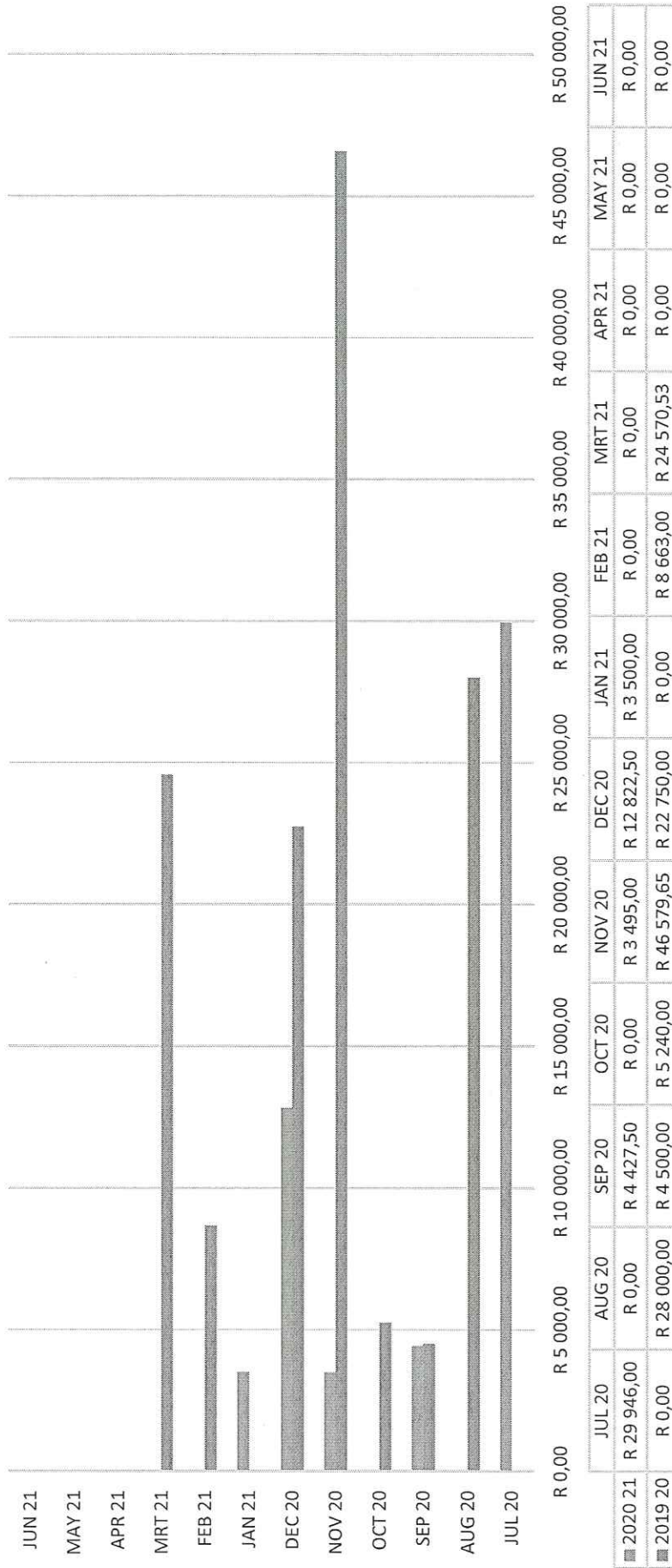
Detailed Report

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	9	R 11 645 843,00	R 10 479 892,50	R 1 165 950,50
Level 4	1	R 164 121,80	R 164 121,80	-
Total	9	R 11 809 964,80	R 10 644 014,30	R 1 165 950,50

5. WRITTEN QUOTATIONS AWARDED WITHOUT OBTAINING THREE QUOTATIONS (SCM Reg 16(c) & 17(c))

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c) - 1 July 2019 - 30 June 2020					
2019/20 Financial year			2020/21 Financial year		
MONTH	RANDVALUE	NUMBER	RANDVALUE	NUMBER	NUMBER
JUL 20	R 0,00	0	R 29 946,00	1	1
AUG 20	R 28 000,00	2	R 0,00	0	0
SEP 20	R 4 500,00	1	R 4 427,50	1	1
OCT 20	R 5 240,00	2	R 0,00	0	0
NOV 20	R 46 579,65	5	R 3 495,00	1	1
DEC 20	R 22 750,00	2	R 12 822,50	1	1
JAN 21	R 0,00	0	R 3 500,00	1	1
FEB 21	R 8 663,00	2	R 0,00	0	0
MRT 21	R 24 570,53	2	R 0,00	0	0
APR 21	R 0,00	0	R 0,00	0	0
MAY 21	R 0,00	0	R 0,00	0	0
JUN 21	R 0,00	0	R 0,00	0	0
	R 140 303,18	16	R 54 191,00	5	5

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



■ 2020 21 ■ 2019 20

6. DEVIATIONS FROM MINOR BREACHES OF THE SUPPLY CHAIN MANAGEMENT POLICY (SCM Reg 36 (1)(a), (b) & (c))

6.1 YEAR TO DATE SUMMARY

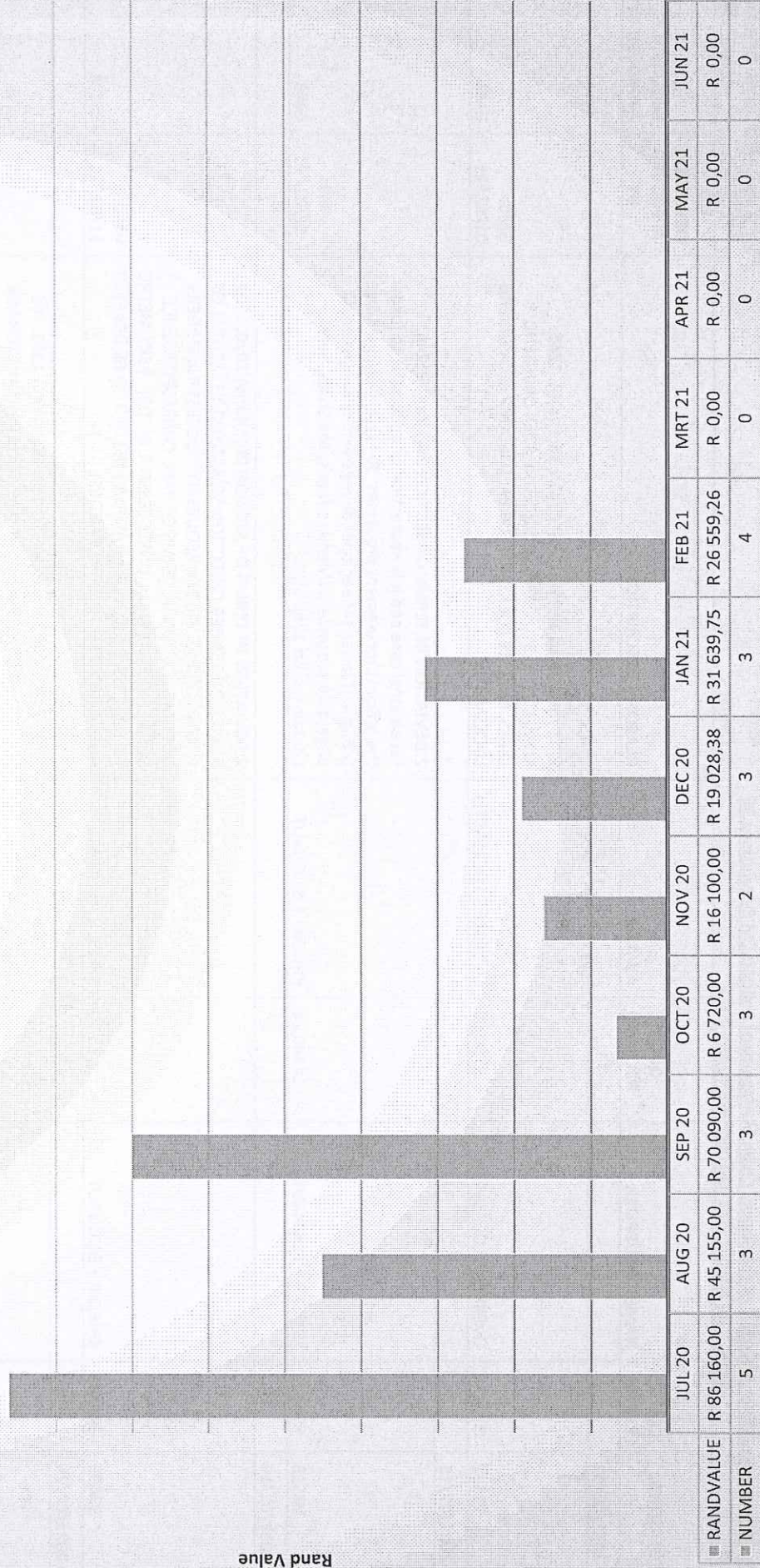
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b), (c))		YTD 2020/21		FEBRUARY 2021
Deviations below R30 000		YTD 2019/20	YTD 2020/21	Deviations below R30 000
36 (1) (a) (i): Emergency		R45 336,71	R3 750,00	R 3 750,00
36 (1) (a) (ii): Sole Provider		R48 724,25	R52 095,00	R -
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R214 025,38	R245 607,39	R 22 809,26
BELOW R30 000		R308 086,34	R301 452,39	R 26 559,26
Deviations above R30 000				Deviations above R30 000
36 (1) (a) (i): Emergency		R363 266,45	R85 267,33	R -
36 (1) (a) (ii): Sole Provider		R0,00	R0,00	R -
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R752 848,73	R214 184,00	R 85 342,00
ABOVE R30 000		R1 116 115,18	R299 451,33	R85 342,00
Deviations above R200 000				Deviations above R200 000
36 (1) (a) (i): Emergency		R1 853 669,75	R0,00	R -
36 (1) (a) (ii): Sole Provider		R0,00	R0,00	R -
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R0,00	R0,00	R -
ABOVE R200 000		R1 853 669,75	R0,00	R0,00
TOTAL SUMMARISED DEVIATIONS:				
36 (1) (a) (i): Emergency		R2 262 272,91	R89 017,33	R3 750,00
36 (1) (a) (ii): Sole Provider		R48 724,25	R52 095,00	R0,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible		R966 874,11	R459 791,39	R108 151,26
TOTAL AMOUNT OF DEVIATIONS APPROVED		R3 277 871,27	R600 903,72	R111 901,26

6.2 Under R30 000

1. Goedkoopste 2. Ander 3. Tender							*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.			
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000: FEBRUARY 2021							REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2021/02/02										
92532	373454	OVERBERG LOCKSMITH	3750,00	OVERBERG LOCKSMITH		2.DEVIATION IN TERMS OF SECTION 36(1)(a)(i), 1245. KLUIS SLOT IS STUKKEND. OUDITEURE SOEK DRINGEND LEERS. ENIGSTE LOCKSMITH OP BREDASDORP IS OVERBERG LOCKSMITH.	GMB: 01/02/'21	GMB	3750,00	
2021/02/16										
98518	374828	KRUGER + BLIGNAUT	14346,26	KRUGER + BLIGNAUT		2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).1246. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)Mnre Kruger & Blignaut lewer aaneenlopende regsdiensdienste aangiesien dit uitgerekte prosesse is (Mediese fonds, Sea Shack, Steel Containers, Erf 1256 SSB).	MB: 16/02/'21	GMB	14346,26	
2021/02/19										
93696	374838	KRUGER + BLIGNAUT	1563,00	KRUGER + BLIGNAUT		2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).1020. LEGAL ADVICE ON TENDER OBJECTION SCM5/2020/21. RENTAL OF PHOTOCOPIERS. BIDDER REQUESTED SUCCESSFUL BIDDERS DOCUMENTATION IN TERMS OF PAIA. CORRESPONDENCE BETWEEN LEGAL FIRM, UNSECESSFUL BIDDER. (SKY METRO) & SUCCESSFUL BIDDER (NASHUA) NEEDED TO BE DRAFTED AND SUBMITTED TO BOTH PARTIES).	GMB: 11/02/'21	BSCM	1563,00	
2021/02/25										
91233	376642	JOHAN SNYDERS	6900,00	JOHAN SNYDERS		2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).1353. WE RECEIVED NOTICE FROM THE PREVIOUS RENTAL STORAGE TO VACATE AND HAD TO FIND A NEW FACILITY TO STORE THE SOLAR GEYSERS UNTILL THE DATE OF INSTALLATION, WHICH WE CANNOT DETERMINE AT THIS TIME. IN PROCESS TO SPEED UP DEPARTMENT.	GMB: 12/11/'21	BHOUSING	6900,00	

26559,26

Deviations Below R30 000 FEBRUARY 2021



Rand Value

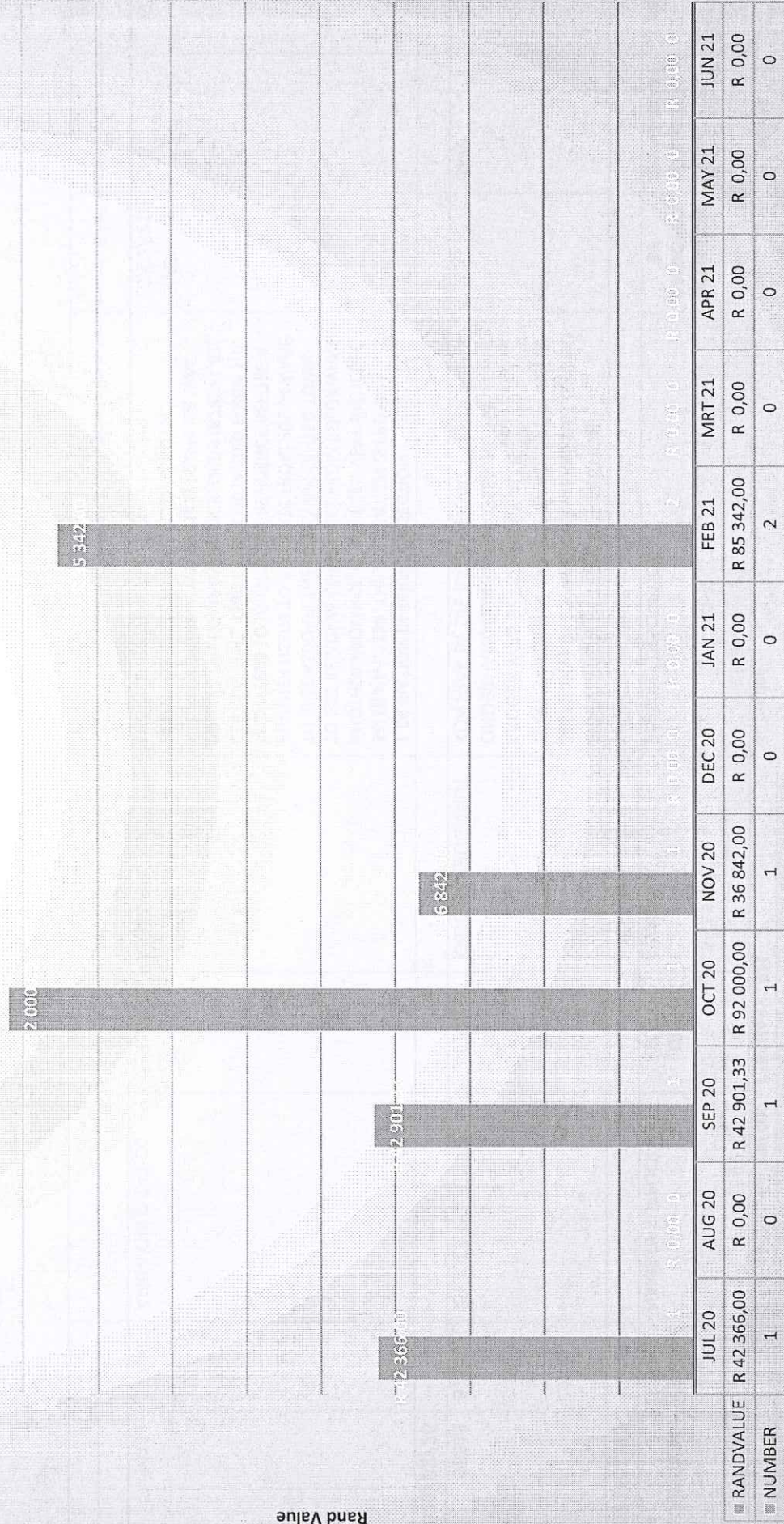
■ RANDVALUE ■ NUMBER

Month

6.3 ABOVE R30 000

1. Goedkoopste 2. Ander 3. Tender							*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.			
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Above R30 000 - FEBRUARY 2021										
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT		
2021/02/17										
98519	375437	KRUGER + BLIGNAUT	46242,00	KRUGER + BLIGNAUT	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).0116. P+B KALKWERKE HET GROND GRATIS GESKENK AAN DIE RAAD. PROKUREUR KRUGER WAS BETROKKE BY ALLE ONDERHANDELINGE. INTJUSSEN HET SY KONTRAK BY DIE RAAD VERVAL (TENDER).		GMB	46242,00		
2021/02/26										
94131	377067	AFRIWORLD 142 CC	39100,00	AFRIWORLD 142 CC	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).1138. THE RELOCATION IS FROM ANOTHER PROVINCE, IT HAS BEEN VERY DIFFICULT TO GET REMOVAL COMPANIES FROM POLOKWANE TO BREDASDORP. THE NEWLY APPOINTED TOWN PLANNER NEEDS TO RELOCATE FROM POLOKWANE AND NEEDS TO VACATE HER RESIDENCE BEFORE A CERTAIN TIME. QUOTATION OBTAINED FROM THE FOLLOWING COMPANIES: PICKFORDS (R78371,01), JH RETIEF TRANSPORT (R54145) (SUPPLIER WAS REMOVED/DELETED FORM CSD) SEBOTSE ENGINEERING (R48500)	GMB: 26/02/'21	DFD	39100,00		
										85342,00

Deviations Above R30 000 - FEBRUARY 2021



Month

■ RANDVALUE ■ NUMBER

6.4 ABOVE R200 000

REQUISITION NR		COLLAB REF NR	NAME OF SUPPLIER	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
			NONE						

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

- 1. Goedkoopste / Cheapest
- 2. Ander / Other
- 3. Tender

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Above R200 000 - FEBRUARY 2021

Deviations Above R200 000 FEBRUARY 2021

R 1,00

R 0,90

R 0,80

R 0,70

R 0,60

R 0,50

R 0,40

R 0,30

R 0,20

R 0,10

R 0,00

Rand Value

	JUL 20	AUG 20	SEP 20	OCT 20	NOV 20	DEC 20	JAN 21	FEB 21	MRT 21	APR 21	MAY 21	JUN 21
■ RANDVALUE	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
■ NUMBER	0	0	0	0	0	0	0	0	0	0	0	0

Month

7. WRITTEN & FORMAL WRITTEN QUOTATIONS AWARDED (all awards) (SCM Reg 5 (3), 5(4) (a) & (b), 18 (1) (d), 17(2))

		1. Goedkoopste		*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.				
		2. Ander						
		3. Tender						
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2021/02/01								
97245	373044	CAPE AGULHAS CIVILS	8308,75	CAPE AGULHAS CIVILS	3. T121/2020: SLURY CLARENDONSTR. AS BOQ.		BS&S	8308,75
98723	373341	OVERBERG AGR	1896,75	OVERBERG AGR	1. HERSTEL BLOWMOWER - SSB.		BBD	1896,75
92100	372738	MATTER INDUSTRIES	457470,00	MATTER INDUSTRIES	3. T80/2019: COMPUTER INSTALLATION & MATERIALS.		GMB	457470,00
2021/02/02								
95733	373412	STARTUNE	15842,40	STARTUNE	3. T77/2018: SPADE DIGGING No2 x 40, SQUARE NOSE SHOVEL x 40.		BSCM	15842,40
91549	373466	ANITA HOEFTMAN	410,00	ANITA HOEFTMAN	1. CALENDERS, A3 x3; A1 x1.		BFU	410,00
98314	373367	STRUISBAAI HARDEWARE	1925,00	STRUISBAAI HARDEWARE	1. TOILETBENODIGHEDE		BBD	1925,00
92532	373454	OVERBERG LOCKSMITH	3750,00	OVERBERG LOCKSMITH	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(i), 1245. KLUIS SLOT IS STUKKEND. OUDITEURE SOEK DRINGEND LEERS. ENIGSTE LOCKSMITH OP BREDASDORP IS OVERBERG LOCKSMITH.		GMB: 01/02/'21	3750,00
98516	373429	ANITA HOEFTMAN	285,00	ANITA HOEFTMAN	1. VISITEKAARTJIES x 300.		GMB	285,00
2021/02/03								
93321	373552	HOUSE OF CARPETS	299,00	HOUSE OF CARPETS	1. CORDLESS KETTLE 1,7l		BHR	299,00
95735	373559	BREDASDORP MIDAS	1320,00	BREDASDORP MIDAS	1. FILTERS : Z169 x3; E59 x3; E139 x3.		BSCM	1320,00
93692	373584	OFFICETECH	3927,21	OFFICETECH	3. T422/2018: SKRYFBEHOEFTES.		BSCM	3927,21

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93693	373603	BIDVEST WALTONS	437,36	BIDVEST WALTONS	3. T422/2018: SKRYFBEHOEFTE & BATTERIES.		BSCM	437,36
98315	373493	TILE WOLRD	1974,99	TILE WOLRD	3. TILES, -CEMENT, -GROUT, - SPACERS.		BBD	1974,99
98724	373513	BREDASDORP ALUMINIUM	1120,00	BREDASDORP ALUMINIUM	1. VERVANG 5 x RUIITE, KLUBHUIS, NPR.		BBD	1120,00
98725	373516	LAWN MOWER & CHAINSAW CLINIC	1425,24	LAWN MOWER & CHAINSAW CLINIC	1. HARNAS x2.		BBD	1425,24
98726	373510	BREDASDORP ALUMINIUM	1460,00	BREDASDORP ALUMINIUM	1. VERVANG 6 x RUIITE, GEMEENSKAPSAAL, NPR.		BBD	1460,00
98809	373535	IKUSASA CHEMICALS	159642,37	IKUSASA CHEMICALS	3. T11/2011 & T68/2018: WATER TREATMENT SUIDER. & WATER TREATMENT WHZ - JANUARY '21.		DTD	159642,37
98316	373500	BH BUILDERS HARDWARE	1555,84	BH BUILDERS HARDWARE	1. BOUMATERIAAL.		BBD	1555,84
2021/02/03								
99401	373519	BREDASDORP ARMED RESPONSE	8280,00	BREDASDORP ARMED RESPONSE	3. T108/2020: NAGWAG BY P&B LIMESWORKS + BRP STORTINGSTERREIN VIR 15 NAGTE.		BR&S	8280,00
99402	373541	R CUPIDO	6000,00	R CUPIDO	3. T106/2018: HERWINNINGSPROJEK - FEB 2021.		BR&S	6000,00
99403	373769	DP TRUCKHIRE	28980,00	DP TRUCKHIRE	3. T187/2018: HUUR VAN TLB FEB.'21 - TRANSPORT OF COVER WASTE & WASTE FROM OPEN SPACES.		BR&S	28980,00
99406	373547	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3. T203/2018: HUUR VAN DOZER - SSB, FEB.'21.		BR&S	29871,25
99407	373550	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3. T203/2018: HUUR VAN DOZER - BRP, FEB.'21.		BR&S	29871,25

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
99408	373625	WILMAN GRONDVERSKUIWING	17922,75	WILMAN GRONDVERSKUIWING	3. T203/2018: HUUR VAN DOZER - NPR, FEB. '21.		BR&S	17922,75
98811	373557	HIDRO - TECH	14682,62	HIDRO - TECH	3. T21/2020: QUOTATION TO REPLACE CLARIFIER BRIDGE WHEELS- SSB WWTW.		BW&R	14682,62
98812	373576	HIDRO - TECH	12302,12	HIDRO - TECH	3. T21/2020: QUOTATION TO REPLACE CLARIFIER BRIDGE WHEELS- BRP WWTW.		BW&R	12302,12
96247	373666	OVERBERG COURIERS	450,00	OVERBERG COURIERS	1. GRANT AGREEMENT TO DBSA MIDRAND (1x ENVELOPE).		DTD	450,00
95736	373643	LITHOTECH	13595,00	LITHOTECH	1. REQUISITIONS FOR DIRECT PURCHASE BOOKS (3FOLD) A4.		BSCM	13595,00
		THUMBPRINT	14100,00					
		FORMS MEDIA	14145,00					
95738	373789	PIENAAR BROTHERS	4485,00	PIENAAR BROTHERS	3. T40/2018: GLOVES LEATHER PIGSKIN TRIPPLE LINE x 120.		BSCM	4485,00
95737	373734	METSY MOTORS	491,46	METSY MOTORS	1. FILTERS OIL : Z94 x2; Z223 x 3.		BSCM	491,46
97145	373826	BH BUILDERS HARDWARE	449,94	BH BUILDERS HARDWARE	1. CEMENT 50kg x 5.		BW&R	449,94
		OVERBERG AGRI	521,10					
2021/02/04								
93694	373773	SUIDERNUUS	590,70	SUIDERNUUS	2. TENDER ADVERTS: Q19-2020-21 + SCM29-2020-21 + SCM30-2020-21.		BSCM	590,70
96691	373679	SUIDERNUUS	1574,10	SUIDERNUUS	2. AANSOEK OM SPECIALE VERGUNNING, ERF 3599 BRP; AFWYKING ERF 4132 BRP; KONSOLIDASIE ERWE 1070+1071 NPR.		BSSB	1574,10

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96689	373671	SYDNEY AMANZI MANAGEMENT	1650,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION SPECIAL CONSENT ERF 3599 BRP; REZONING & DEPARTURE ERF 4132 BRP; CONSOLIDAION ERVEN 1070+1071 NPR.	BSSB		1650,00
98810	373641	HIDRO - TECH	67318,12	HIDRO - TECH	3. T21/2020: REPAIR MIXER PUMP @ SBAAI WWWTW.	DTD		67318,12
97082 97083	369689	HIDRO - TECH	10336,66	HIDRO - TECH	3. T21/2020: REPAIR OF ELSUMO PUMP MODEL WQ20-18-2-2 S/N WK12148 @ WHZ RAS..	BW&R		10336,66
2021/02/05								
98675	373831	KWIK 'n GO - BP	250,00	KWIK 'n GO - BP	1. WHEEL ALIGNMENT - CS 9049.	FLEET		250,00
		ROLA TOYOTA	295,00					
98676	373926	KWIK 'n GO - BP	1590,00	KWIK 'n GO - BP	1. SHOCKS MONROE - CS 5811.	FLEET		1590,00
		BREDASDORP MIDAS	1996,82					
98677	393930	BREDASDORP MIDAS	1500,00	BREDASDORP MIDAS	1. FERODO DISC PADS, B/DISC VENTED - CS 3262.	FLEET		1500,00
		AUTOZONE	1646,76					
98678	373936	OVERBERG RADIATOR	606,35	OVERBERG RADIATOR	1. EXPANSION TANK + TANK CAP - CS 8922.	FLEET		606,35
		B+M GARAGE	1296,44					
98679	373944	HYDRAFIX	643,19	HYDRAFIX	1. HYDRAULIC HOSE + FITTINGS - CS 10778.	FLEET		643,19
		MBC HERSTELWERKE	924,86					
98681	373964	HI-Q BANDE	283,55	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIR + CALL OUT - CS 13164.	FLEET		283,55
98682	373948	HYDRAFIX	576,04	HYDRAFIX	1. HYDRAULIC HOSE + FITTINGS - CS 18639.	FLEET		576,04
		OVERBERG AGRI	864,90					
98683	373952	KWIK 'n GO - BP	60,00	KWIK 'n GO - BP	3. T53/2018: TYRE REPAIR - CS 13736.	FLEET		60,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98684	373956	HYDRAFIX	253,81	HYDRAFIX	1. HYDRAULIC HOSE + FITTINGS - CS 4524.		FLEET	253,81
98685	373961	OVERBERG AGRI	428,36					
2021/02/08		BREDASDORP MIDAS	188,00	BREDASDORP MIDAS	1. ANTIFREEZE x4 - CS 5192.		FLEET	188,00
91550	373999	OVERBERG COURIERS	450,00	OVERBERG COURIERS	1. VERVOER BOX		BFI	450,00
		COURIER GUY	625,00					
91551	374006	BIDVEST WALTONS	2141,02		3. T422/2018: BATT: ALKALINE AA x2; AAA x8; POWER PLUS x4.		BITC	2141,02
95739	374107	MOOV FUEL	17022,60	MOOV FUEL	1. ENGINE OIL DELO 400 15W40 (5l) c 60.		BSCM	17022,60
		OVERBERG AGRI	21277,53					
		BREDASDORP MIDAS	21539,90					
98727 - 98728	373974	BH BUILDERS HARDWARE	1620,24	BH BUILDERS HARDWARE	1. TEELMATERIAAL.		BBD	1620,24
98687	374175	OVERBERG AGRI	739,04	OVERBERG AGRI	1. ELECT FEUL PUMP 12v - CS 4524.		FLEET	739,04
		BREDASDORP MIDAS	1000,00					
98688	374179	GERRIT COETZEE	1450,00	GERRIT COETZEE	1. CLEAN & REFIT HIGH PRESSURE HYDRAULIC HOSE - CS 10778.		FLEET	1450,00
98689	374076	OVERBERG AGRI	1996,74					
		KWIK 'n GO - BP	487,00	KWIK 'n GO - BP	1. REPAIR EXHAUST - CS 2336.		FLEET	487,00
		Hi-Q BANDE	524,86					
98690	374089	HYDRAFIX	793,78	HYDRAFIX	1. HYDRAULIC HOSE+FITTINGS - CS 4524.		FLEET	793,78
		OVERBERG AGRI	902,48					
98692	374096	Hi-Q BANDE	203,50	Hi-Q BANDE	3. T62/2018: PUNCTURE REAIR - CS 13164.		FLEET	203,50

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98693	374183	AFINTAPART	6277,38	AFINTAPART	1. UD70-90 CLUTCH KIT - CS 17182.		BEMD	6277,38
		BREDASDORP MIDAS	7960,64					
		UD TRUCKS	10926,43					
98694	374101	OVERBERG COURIERS	150,00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 4302.		FLEET	150,00
		LAKEY VERVOER	195,00					
98695	374121	HI-Q BANDE	631,25	HI-Q BANDE	3. 62/2018: PUNCTURE REPAIR - CS 10674.		FLEET	631,25
98696	374126	KWIK 'n GO - BP	1800,90	KWIK 'n GO - BP	1. REPAIR EXCHAUST - CS 1209.		FLEET	1800,90
		HI-Q BANDE	2106,42					
98698	374153	OVERBERG COURIERS	400,00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 10808.		FLEET	400,00
		LAKEY VERVOER	520,00					
98699	374161	OVERBERG COURIERS	150,00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 5241.		FLEET	150,00
		LAKEY VERVOER	195,00					
86798 - 86799		BIDVEST WALTONS	606,80	BIDVEST WALTONS	3. T422/2018: SKRYFBEHOEFTE		BSD	606,80
86800		OFFICETECH	669,07	OFFICETECH	3. T422/2018: SKRYFBEHOEFTE		BSD	669,07
98319	374074	LOUW'S LOODGIETERS	1489,43	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL LEKASIE BY GEYSER, CHALET3, SSB.		BBD	1489,43
98318	374068	LOUW'S LOODGIETERS	1089,81	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL DAMES TOILET, RAADSAAL.		BBD	1089,81
98729	374051	SUIDPUNT SEKURITEIT	885,50	SUIDPUNT SEKURITEIT	2. KONTRAK 928: VERVANG OPTEX DRAAD SENSOR, VERKEER.		BBD	885,50
98730	374057	SUIDPUNT SEKURITEIT	1472,00	SUIDPUNT SEKURITEIT	2. KONTRAK 928: VOORSIEN EKSTRA KODES, HOOFGEBOU.		BBD	1472,00
98320	374124	BH BUILDERS HARDWARE	1671,47	BH BUILDERS HARDWARE	1. BOUMATERIAAL.		BBD	1671,50
98731	374046	BIDVEST STEINER	3026,80	BIDVEST STEINER	3. T12/2020: SERVICE OF 56 SHE BINS , FEB'21.		BBD	3026,80

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98732	374041	LAWN MOWER & CHAINSAW CLINIC	468,00	LAWN MOWER & CHAINSAW CLINIC	1. LUMO TWIST 160m		BBD	468,00
98733	374036	HOUSE OF CARPETS	220,00	HOUSE OF CARPETS	1. VACUUM FILTER BAGS.		BBD	220,00
2021/02/09								
98697	374146	UD TRUCKS	1804,82	UD TRUCKS	1. FUEL FILTER HOUSING - CS 14815.		FLEET	1804,82
		AFINTAPART	1996,68					
96184	374250	BH BUILDERS HARDWARE	1047,88	BH BUILDERS HARDWARE	1. FUNNEL PLASTIC 145mm; SPRAYER KNAPSACK 16l.		BS&S	1047,88
		KAAP AGRI	1220,19					
96185	374254	KAAP AGRI	312,89	KAAP AGRI	1. PARAFFIN GUN COMPRESS.		BS&S	312,89
		OVERBERG AGRI	336,20					
96186	374259	LUCOR CONSTRUCTION	22479,17	LUCOR CONSTRUCTION	3. T142/2018: SLABS 1mx0,5x0,1mm.		BS&S	22479,17
99404	374052	DP TRUCKHIRE	44850,00	DP TRUCKHIRE	3. T193/2018: HUUR VAN COMPACTOR - FEB'21.		DTD	44850,00
					3. T107/2018: TRANSPORT OF SKIPS, FEB'21: BRP+NPR+SSB+WHZ & HIRE OF SKIPS.		DTD	97347,50
99405	374032	DP TRUCKHIRE	97347,50	DP TRUCKHIRE	1. PINE POLES 3,6m x 30; PINE POLES 3,0m x100.		DTD	21969,26
99409	373780	FYNBOS LOGGING	21969,26	FYNBOS LOGGING				
		HPM BOUHANDELAAR	33012,36					
		OVERBERG AGRI	22629,87					
99411	374029	DEMOCRATIC PACKAGING	41952,00	DEMOCRATIC PACKAGING	3. T84/2018: HERWINNINGSAKKE 100xBALE.		DTD	41952,00
2021/02/10								
95094	374206	HIDRO - TECH	4830,00	HIDRO - TECH	3. T54/2020: QUOTATION TO ATTEND TO BOREHOLE 6 - SSB.		BW&R	4830,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95095	374201	BREDASDORP WELDING	950,00	BREDASDORP WELDING	1. HERSTEL HOOFLYN KLEP STRUISBAAI-NOORD KAMP.		BW&R	950,00
		OVERBERG AGRI	1050,00					
		KAAP AGRI	1080,50					
98321	374280	BREDASDORP ALUMINIUM	220,00	BREDASDORP ALUMINIUM	1. VERVANG RUIT BY GALJOEN, ABLUSIE, SSB OORD.		BBD	220,00
98322	374283	BREDASDORP ALUMINIUM	980,00	BREDASDORP ALUMINIUM	1. VERVANG RUIT BY KLIPDALE GEMEENSKAPSAAL, VANDALISME.		BBD	980,00
96248	374241	OVERBERG APPLIANCES	780,00	OVERBERG APPLIANCES	1. HOSE EXTN, FLOOR TOOL,+ ASSEMBLY - WAP VACUUM CLEANER.		DTD	780,00
96690	374341	CKPS PTY LTD	89740,00	CKPS PTY LTD	3. T8/2020: SUPPLY & INSTALATION OF EXTRACTOR CANAPIES + FILTER & FANS - FOOD CONTAINERS - OU MEULE STR.		BSD	89740,00
96692	374336	CKPS PTY LTD	60845,00	CKPS PTY LTD	3. T7/2020: SUPPLY & INSTALATION OF EXTRACTOR CANAPIES + FILTER & FANS - FOOD CONTAINERS - LESEDI.		BSD	60845,00
96694	374346	HOEFTMAN CREATIVE HUB	850,00	HOEFTMAN CREATIVE HUB	1. LAMINATING - SSB,BRP,NPP,WLH.		BSSB	850,00
95740	374381	METSY MOTORS	1671,85	METSY MOTORS	1. FILTERS : G629x 4; G935x 2; E13x4; ADG1131Rx2.		BSCM	1671,86
		BREDASDORP MIDAS	1830,08					
97148	374504	BH BUILDERS HARDWARE	3496,00	BH BUILDERS HARDWARE	1. PIPE U/G 110mm x 100m.		BW&R	3496,00
97149	374466	BUILT IT	1924,00	BUILT IT	1. UNITWISTS: 15+22mm x 60.		BW&R	1924,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2021/02/11								
95741	374517	IKAPA RETICULATION AND FLOW CC	53455,40	IKAPA RETICULATION AND FLOW CC	3. T348+ 349+ 332+351 +361 /2018: COUPLINGS 15mm, ELBOWS 15mm, BRASS BALLCOCKS x 860.		DFD	53455,40
97524	374523	OFFICETECH	2849,24	OFFICETECH	3. T421/2018: SKRYFBEHOEFTEES.		DBD	2849,24
97525	374546	BIDVEST WALTONS	1664,30	BIDVEST WALTONS	3. T422/2018: SKRYFBEHOEFTEES.		DBD	1664,30
97246	374483	CAPE AGULHAS CIVILS	89144,98	CAPE AGULHAS CIVILS	3. T121/2020: REPAIR ROAD SURFACE, LONG & ALL SAINT STRS (PROCLAIMED ROADS SUBSIDY).		DTD	89144,98
93695	374696	SUIDERNUUS	1300,20	SUIDERNUUS	2. TENDER ADVERTS : SCM2/2021/21, 12 FEBR 2021.		BSCM	1300,20
98912	374628	OVERBERG AGRI CAR BOAT TRUCK SPARES	1308,61 1946,24	OVERBERG AGRI	1. BLOWERMOWER BLADES, BOLTS & NUTS SET		BEIMD	1308,61
98911	374622	HUMULANI MARKETING ESP	1585,85 1924,68	HUMULANI MARKETING	1. WHEELSTUDS, NUTS & WASHERS - CS 4302.		BEIMD	1585,85
98910	374617	OVERBERG AGRI	2384,00	OVERBERG AGRI	1. NEW BATT'S - CS 6957.		BEIMD	2384,00
		Hi-Q BANDE	2633,50					
		METSY MOTORS	2679,39					
98909	374613	AJ BANDEDIENS	264,50	AJ BANDEDIENS	3. T41/2018: PUNCTURE REPAIR - CS 1577.		BEIMD	264,50
98908	374610	AJ BANDEDIENS	264,50	AJ BANDEDIENS	3. T44/2018: PUNCTURE REPAIR - CS 18639.		BEIMD	264,50
98907	374607	CROSS ODENDAAL AUTO	4715,00	CROSS ODENDAAL AUTO	2. SUPPLY & FIT NEW STARTER - CS 1577. BREDASDORP AUTO ELECTRICAL NON-COMPLIANT.		BEIMD	4715,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98906	374603	CROSS ODENDAAL AUTO	7452,00	CROSS ODENDAAL AUTO	2. REPAIR AIRCON SYSTEM, RE-GAS - CS 5245. BREDASDORP AUTO ELECTRICAL NON-COMPLIANT.		BEMD	7452,00
98904	374595	KWIK 'n GO - BP	60,00	KWIK 'n GO - BP	3. T53/2018: PUNCTURE REPAIR - CS 5192.		BEMD	60,00
98903	374590	Hi-Q BANDE	2700,06	Hi-Q BANDE	1. NEW BATT'S - CS 2623.		BEMD	2700,06
		METSY MOTORS	2750,46					
98902	374585	OVERBERG AGRI	2318,03	OVERBERG AGRI	1. 25m FUEL LINE HOSE + CLAMPS & COUPLINGS.		BEMD	2318,03
		METSY MOTORS	2669,44					
		BREDASDORP MIDAS	2834,74					
98901	374580	OVERBERG AGRI	14291,74	OVERBERG AGRI	1. REMOVE & REPAIR SUSPENSION + LATHWORKS FOR ROADWORTHY - CS 6134.		BEMD	14291,74
		FREIGHT BODY ENGINEERING	17250,00					
		MBC HERSTELWERKE	16387,50					
98686	374368	ROLA TOYOTA	259,99	ROLA TOYOTA	1. NEW SET NO PLATES - CS 20378.		FLEET	259,99
		OVERBERG AGRI	270,00					
98905	374599	OVERBERG AGRI	1439,34	OVERBERG AGRI	1. TRUCK WHEEL ALIGNMENT ADJUST - CS 10208.		FLEET	1439,34
		Hi-Q BANDE	2695,00					
2021/02/12								
98813 - 98814	374514	HIDRO - TECH	75891,72	HIDRO - TECH	3. T21/2020: QUOTATION FOR REPAIR OF BOREHOLE PUMP MODEL SP8A21, NPR BOREHOLE No 15.		DTD	75891,72
					3. T21/2020: QUOTATION TO REPLACE NON-RETURN VALVE ON T3 GORMAN RUPP PUMP @ OU MEULE STR.		DTD	41433,35
98819	374556	HIDRO - TECH	41433,35	HIDRO - TECH			DTD	41433,35

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98691	374853	HI-Q BANDE	2616,50	HI-Q BANDE	3. T62/2018: NEW TUBE, REMOVE & FIT+ CALL-OUT - CS 17548.		BEIMD	2616,50
98323	374500	STRUISBAAI HARDEWARE	1999,00	STRUISBAAI HARDEWARE	1. HOSE PIPE & SPRINKLERS		BBD	1999,00
98324	374476	OVERBERG AGRI	924,30	OVERBERG AGRI	1. GARDENING MATERIAL		BBD	924,30
98329	374705	BH BUILDERS HARDWARE	1293,41	BH BUILDERS HARDWARE	1. BOUMATERIAAL.		BBD	1293,41
98734	374432	LAWN MOWER & CHAINSAW CLINIC	1363,50	LAWN MOWER & CHAINSAW CLINIC	1. LUMO TWIST 160m, OIL 10L.		BBD	1363,50
98735	374438	LAWN MOWER & CHAINSAW CLINIC	75,00	LAWN MOWER & CHAINSAW CLINIC	1. HERSTEL FS 450		BBD	75,00
98816	374862	HIDRO - TECH	6790,75	HIDRO - TECH	3. T21/2020: QUOTATION FOR SUPPLY OF FLAP NON-RETURN VALVES @ NPR.		BW&R	6790,75
96187	374749	TOSAS	525,87	TOSAS	3. T127+129+131/2019 ESKALASIE VAN TEERPRODUKTE VIR ORDER D0000306.		BS&S	525,87
96188	374761	KAAP AGRI	11400,18	KAAP AGRI	1. PPC CEMENT @ 50kg x 120.		BS&S	11400,18
		BUILT IT	11508,00					
		OVERBERG AGRI	11520,00					
96189	374769	PNB CIVILS	50858,75	PNB CIVILS	3. T206/2018: ASPHALT, 30kg BAGS x 500.		DTD	50858,75
96695	374871	LUHLAZA ADVISORY	80270,00	LUHLAZA ADVISORY	3. T3/2021: APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A GROUNDWATER & FRESHWATER ASSESSMENT.		BSD	80270,00
98815	374875	HIDRO - TECH	6460,00	HIDRO - TECH	3. T21/2020: QUOTATION TO ATTEND TO GOTMAN RUPP PUMP @ OU MEULE PUMP STATION.		BW&R	6460,00
98820	374887	HIDRO - TECH	14844,20	HIDRO - TECH	3. T21/2020: QUOTATION TO MANUFACTURE BASKET FOR @ OU MEULE PUMP STATION.		BW&R	14844,20

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2021/02/15								
95668	374954	OFFICETECH	1693,74	OFFICETECH	3. T400+402+408+409/2018: DAIRIES 7 PHOTOCOPIY PAPER.		BEMD	1693,74
95670	374947	BIDVEST WALTONS	721,40	BIDVEST WALTONS	3. T405+407+416+ 419+422 /2018: SKRYFBEHOEFTE.		BEMD	721,40
95672	374967	BUILT IT	1347,33	BUILT IT	1. BUILDING MATERIAL		BEMD	1347,33
95673	374981	SIMONS ELECTRIC	1815,00	SIMONS ELECTRIC	1. ELECTRICAL MATERIAL.		BEMD	1815,00
95674	374991	ELECTRA CARE	2110,80					
		BUILT IT	1999,60	BUILT IT	1. BOARD SHUTTER x4.		BEMD	1999,60
		BH BUILDERS HARDWARE	2084,60					
95683	374994	BH BUILDERS HARDWARE	1748,00	BH BUILDERS HARDWARE	1. DECKBOARD, 15mm.		BEMD	1748,00
		BUILT IT	1768,00					
95676	374999	BLAIZEPOINT TRADING 99 / OJ PLANT HIRE	46920,00	BLAIZEPOINT TRADING 99 / OJ PLANT HIRE	3. T18/2018: HIRE OF DIGGER, EST'MENT OF DIGGER; 22-26/02/'21;01-05/02/'21.		BEMD	46920,00
95677	375005	DP TRUCKHIRE	9936,00	DP TRUCKHIRE	3. T169/2018: CRUSHER DUST.		BEMD	9936,00
95679	375019	BREDASDORP WELDING	4762,00	BREDASDORP WELDING	1. MATERIAL HABOUR GALVANIZED DOUBLE GATE.		BEMD	4762
		MBC HERSTELWERKE	6375,00					
		OVERBERG AGRI	14823,50					
95681	375011	BIDVEST WALTONS	4789,80	BIDVEST WALTONS	1. REFRESHMENTS		BEMD	4789,8
		SPAR	4938,10					
		PACKTOWN	4930,70					
92534	374472	BIDVEST WALTONS	1303,04	BIDVEST WALTONS	1. SKRYFBEHOEFTE		BKORP	1303,04
92535	375099	OVERBERG COURIERS	250,00	OVERBERG COURIERS	1. VERVOERKOSTE VANAF KAM BRP NA KAAPSTAD.		BKORP	250,00
89651	374447	BIDVEST WALTONS	34320,14	BIDVEST WALTONS	1. HP TONER BLACK x2; HP TONER CE x 12.		DBD	34320,14
		PREMIUM COMPUTERS	37700,00					
		INTROSTAT	34345,90					
		OFFICETECH	37566,36					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2021/02/16								
95666	375317	MAMALI ENGINEERING SERVICES	42760,00	MAMALI ENGINEERING SERVICES	3. T4/2021: SUPPLY & INSTALL FENCING FOR GENERATOR, NPR SEWERAGE WORKS.		DFD	42760,00
95667	375313	MAMALI ENGINEERING SERVICES	42760,00	MAMALI ENGINEERING SERVICES	3. T4/2021: SUPPLY & INSTALL FENCING FOR GENERATOR, OU MEULE SEWERAGE PUMP.		DFD	42760,00
95682	375287	HYDRALIFT	13064,00	HYDRAFIX	1. ELECTRICAL MATERIAL.		BEMD	13064,00
		ILS	14900,00					
		ENER MECH	17815,00					
95093	374796	HIDRO - TECH	7002,86	HIDRO - TECH	3. T54/2020: QUOTATION FOR REPAIR OF COUPLING-OCEANVIEW STATION.		BW&R	7002,86
95096	374812	STRUISBAAI HARDEWARE	1500,00	STRUISBAAI HARDEWARE	1. GEREEDSKAP.		BW&R	1500,00
		HPM BOUHANDELAAR	1650,80					
95669	374964	OFFICETECH	6210,00	OFFICETECH	3. T422/2018: CARTRIDGES 712 x 3.		BEMD	6210,00
95678	375008	LUCOR CONSTRUCTION	15997,44	LUCOR CONSTRUCTION	3. T171/2018: FILLING SAND - NPR.		BEMD	15997,44
98915	375128	AAD TRUCK + BUS	2069,91	AAD TRUCK + BUS	1. REAR MAIN BEARING OIL SEAL - CS 7008.		BEMD	2069,91
		AFINTAPART	2185,00					
		BREDASDORP MIDAS	2232,44					
98916	375135	CAR BOAT TRUCK SPARES	152,00	CAR BOAT TRUCK SPARES	1. FUEL FILTER WATERTRAP - CS 4524.		BEMD	152,00
		OVERBERG AGRI	206,94					
98917	375146	TRI-TORQ	4940,40	TRI-TORQ	1. HEAVY DUTY CLUCTH KIT - CS 7008.		BEMD	4940,00
		BREDASDORP MIDAS	6336,01					
		US TRUCKS	11326,70					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98918	375155	MP SPRINGS	7003,50	MP SPRINGS	1. REPAIR FRONT LEAFSPRING SET - CS 10808.		BEMD	7003,50
		MBC HERSTELWERKE	8966,07					
		OVERBERG AGRI	9156,24					
98919	375161	AJ BANDEDIENS	19129,10	AJ BANDEDIENS	3. T44/2018: NEW TYRES CS 18639 x 4.		BEMD	19129,10
98920	375168	JOHN STUART	1700,00	JOHN STUART	1. SERVICE & REPAR GENERATOR		BEMD	1700,00
		GERRIT COETZEE	1925,00					
95742	375060	FORMS MEDIA	7843,80	FORMS MEDIA	1. PAYSLEIPS A4 CONFIDENTIAL x 6 BOXES / 1000.		BSCM	7843,80
		LITHOTECH	10281,00					
		OFFICETECH	8258,40					
		BIDVEST WALTONS	8767,14					
92533	374435	OFFICETECH	4507,08	OFFICETECH	3. T421+422/2018: SKRYFBEHOEFTES.		BKORP	4507,08
98518	374828	KRUGER + BLIGNAUT	14346,26	KRUGER + BLIGNAUT	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).1246. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)Mnre Kruger & Blignaut lewer aaneenlopende regsdiensste aangesien dit uitgerekte prosesse is (Mediese fonds, Sea Shack, Steel Containers, Erf 1256 SSB).	MB: 16/02/'21	GMB	14346,26
89657	374704	OFFICETECH	9325,18	OFFICETECH	3. T400/2018: SKRYFBEHOEFTES.		BBD	9325,18
89659	374751	INTROSTAT	7417,50	INTROSTAT	1. HP 87 TONER CARTRIDGE LASERJET x 2.		BBD	7417,5
		OFFICETECH	8664,10					
		FORMS MEDIA	9108,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
99204	374787	BREDASDORP SUPERMARK / SPAR	1417,00	BREDASDORP SUPERMARK / SPAR	1. REFRESHMENTS		BBD	1417,00
98913	375105	AUTOTRONICS	2888,80	AUTOTRONICS	1. SUPPLY & FIT VEHICLE TRACKING SYSTEM.		BEMD	2888,80
		SAFESTOP AUTOMOTIVE MANAGEMENT	4082,50					
		BERNARD'S ELECTRONICS	5285,00					
99202	374741	HOUSE OF CARPETS	1064,00	HOUSE OF CARPETS	1. SALTON URN 8l.		BBD	1064,00
98330	375066	OVERBERG AGRI	1430,00	OVERBERG AGRI	1. CHAIN GALV, MED LINK 5mm x30; SKAKEL 8mm x50.		BBD	1430,00
98331	375076	HPM BOUHANDELAAR	1893,01	HPM BOUHANDELAAR	1. AQUA SPRINKEL, -CRAFT STARTER, HOSEPIPE x4.		BBD	1893,01
98332	375082	STRUISBAAI HARDEWARE	1360,00	STRUISBAAI HARDEWARE	1. BOUMATERIAAL.		BBD	1360,00
98333	375363	BH BUILDERS HARDWARE	1710,74	BH BUILDERS HARDWARE	1. VERFMATERIAAL.		BBD	1710,74
2021/02/17								
98921	375380	OVERBERG COURIERS	410,00	OVERBERG COURIERS	1. PARCEL COLLECTION & - DELIVERY : CS 2623; CS 3522; CS 10778.		BEMD	410,00
		LAKEY VERVOER	450,00					
98922	375390	TONY'S MOTOR SPARES	8050,00	TONY'S MOTOR SPARES	1. REPAIR TOYOTA HILUX GEARBOX - CS 4581.		BEMD	8050,00
		ROLA TOYOTA	10287,15					
		METSY MOTORS	10580,00					
98923	375395	ROLA TOYOTA	703,09	ROLA TOYOTA	1. REAR MAIN BEARING OIL SEAL - CS 4581.		BEMD	703,09
		BREDASDORP MIDAS	804,66					
98924	375402	CROSS ODENDAAL AUTO	868,25	CROSS ODENDAAL AUTO	2. REPAIR LIGHTS & WIRING ON DIGGER - CS 10778. BREDASDORP AUTO ELECTRICAL NON-COMPLIANT.		BEMD	868,25

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98926	375405	KWIK 'n GO - BP	322,00	KWIK 'n GO - BP	3. T54/2018: PUNCTURE REPAIR + TUBE - CS 10808.		BEMD	322,00
98927	375408	CROSS ODENDAAL AUTO	884,35	CROSS ODENDAAL AUTO	2. REPAIR WIRING + TAIL LAMPS - CS 2336. BREDASDORP AUTO ELECTRICAL NON-COMPLIANT.		BEMD	884,35
98928	375411	HYDRAFIX	690,74	HYDRAFIX	1. REPAIR HYDRAULIC HOSE & SUPPLY NIPPLE - CS 10778.		BEMD	690,74
		OVERBERG AGRI	826,48					
98929	375422	INDUSEM INDUSTRIAL	1989,50	INDUSEM INDUSTRIAL	1. SERVICE RAVAGLIOU 2-POST LIFT IN WORKSHOP.		BEMD	1989,50
		OVERBERG AGRI	3200,00					
98519	375437	KRUGER + BLIGNAUT	46242,00	KRUGER + BLIGNAUT	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).0116. P+B KALKWERKE HET GROND GRATIS GESKENK AAN DIE RAAD. PROKUREUR KRUGER WAS BETROKKE BY ALLE ONDERHANDELINGE. INTUSSEN HET SY KONTRAK BY DIE RAAD VERVAL (TENDER).		GMB	46242,00
96697	375514	SYDNEY AMANZI MANAGEMENT	550,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION FOR SUBDIVISION, ERF 3030 SSB.		BSSB	550,00
96698	375505	SUIDERNUUS	501,60	SUIDERNUUS	2. AANSOEK OM ONDERVERDELING, ERF 3030 SSB.		BSSB	501,60
96696	375484	SIMONS ELECTRIC	6000,00	SIMONS ELECTRIC	3. T116/2018: DOUBLE LED PROOF FITTINGS x5 + LABOUR.		BSSB	6000,00
98932	375494	STAR SIGNS	655,50	STAR SIGNS	1. RESORTS STICKER SET x 2 - CS 1209; x1 - CS 8618.		FLEET	655,50
		NU-WAY SIGNS	850,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98933	375520	HI-Q BANDE	1807,00	HI-Q BANDE	3. T62/2018: NEW TUBE + CALL-OUT - CS 17548.		FLEET	1807,00
98934	375524	OVERBERG AGRI HI-Q BANDE	1439,34 2600,00	OVERBERG AGRI	1. WHEEL ALIGNMENT - CS 18639.		FLEET	1439,34
98935	375529	HI-Q BANDE	1242,00	HI-Q BANDE	3. T62/2018: NEW TUBE + CALL-OUT - CS 7008; PUNCTURE REPAIR - CS 18639.		FLEET	1242,00
98936	375536	HI-Q BANDE	773,50	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIR + CALL-OUT - CS 10778.		FLEET	773,50
98937	375540	AJ BANDEDIENS	480,00	AJ BANDEDIENS	3. T55/2018: PUNCTURE REPAIR - CS 6105.		FLEET	480,00
98938	375545	KWIK 'n GO - BP	160,00	KWIK 'n GO - BP	3. T54/2018: TYRE REPAIR - CS 9538.		FLEET	160,00
98939	375552	HI-Q BANDE	537,50	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIR + CALL-OUT - CS 16702.		FLEET	537,50
98940	375555	ROLA TOYOTA BREDASDORP MIDAS	253,95 302,64	ROLA TOYOTA	1. SEAL GEARBOX - CS 4581.		FLEET	253,95
98617	371506	BREDASDORP WELDING OVERBERG AGRI	2000,00 2496,87	BREDASDORP WELDING	1. WELD & REPAIR PANEL - CS 7008.		FLEET	2000,00
98821	375450	AGRICULTURAL RURAL DEVELOPMENT MAXAL PROJECTS GW TRAUTMANN	29940,00 36570,00 38502,00	AGRICULTURAL RURAL DEVELOPMENT	1. BIG BLUE 50" MICRO FILTERS FOR SJK.		BW&R	29940,00
98822	375445	METSI CHEM IKAPA	21735,00	METSI CHEM IKAPA	3. T91/2018: CHLORINE GAS CYLINDERS FOR CAM x 15.		BW&R	21735,00
98334	375579	HPM BOUHANDELAAR	54,00	HPM BOUHANDELAAR	1. NAILS WIRE X2.		BBD	54,00
98335	375591	LOUW'S LOODGIETERS	1081,82	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL TOILET, WHZ BIB.		BBD	1081,82

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98336	375599	LOUW'S LOODGIETERS	1085,13	LOUW'S LOODGIETERS	3. T116/2018: VERVANG KRAAN SSB STORE.		BBD	1085,13
98337	375587	LOUW'S LOODGIETERS	819,59	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL GEYSER, CHALET 5, LA.		BBD	819,59
98338	375583	LOUW'S LOODGIETERS	902,66	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL WATERPROBLEEM, GROOT GRIEWE LA OORD.		BBD	902,66
98339	375581	LOUW'S LOODGIETERS	1089,81	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL TOILET DAMES TOILET, NEDBANK GEBOU.			
98341	375592	LOUW'S LOODGIETERS	1068,79	LOUW'S LOODGIETERS	3. T116/2018: OOPMAAK VAN VERSTOPPING, CHALET 6-8, LA OORD.		BBD	1068,79
98343	375568	STRUISBAAI HARDEWARE	1300,00	STRUISBAAI HARDEWARE	1. MANHOLE COVER & FRAME 450 x 450mm.		BBD	1300
98736	375563	LAWN MOWER & CHAINSAW CLINIC	22837,14	LAWN MOWER & CHAINSAW CLINIC	1. FS 450 BRUSHCUTTERS x2.		BBD	22837,14
		MOWERS DURBANVILLE CC	24600,00					
		LAWN MOWER & CHAINSAW CLINIC HERMANUS	24692,00					
98340	375597	LOUW'S LOODGIETERS	1615,51	LOUW'S LOODGIETERS	3. T116/2018: VERVANG KRAAN + VALVE, WATERSUIWERING.		BBD	1615,51
98342	375574	STAR SIGNS	1656,00	STAR SIGNS	1. MAAK VAN KENNISGEWING BORDE x 4.		BBD	1656,00
2021/02/18								
97150	375616	OVERBERG AGRI	742,00	OVERBERG AGRI	1. UNITWISTS: COUPLER MALE & -FEMALE 15mm x 40.		BW&R	742,00
98817	375671	HIDRO - TECH	8108,21	HIDRO - TECH	3. T21/2020: QUOTATION FOR REPAIR OF 3KW 4POLE MOTOR, S/N D80037332773, BRP WWTW.		BW&R	8108,21

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95097	375690	HIDRO - TECH	11007,80	HIDRO - TECH	3. T54/2020: QUOTATION FOR NEW 5,5KW MOTOR, FIRST AVE PUMP STATION SSB.		BW&R	11007,80
95098	375713	HIDRO - TECH	8213,87	HIDRO - TECH	3. T54/2020: CALL OUT TO SEA SHACK SUMP, SSB.		BW&R	8213,87
93697	375815	PREMIUM COMPUTERS	90,00	PREMIUM COMPUTERS	1. INK PAD MAX x2.		BSCM	90,00
98914	375118	SAFESTOP AUTOMOTIVE MANAGEMENT	15598,60	SAFESTOP AUTOMOTIVE MANAGEMENT	1. SUPPLY & FITMENT OF ENGINE PROTECTION SYSTEM, NEW VEHICLE + TRANSPORT.		BEMD	15598,60
		BERNARD'S ELECTRONICS	16548,00					
		AUTOTRONICS	16678,00					
95743	375747	PIENAAR BROTHERS	43777,60	PIENAAR BROTHERS	3. T39+40/2018: SAFETY BOOTS x 78, GLOVES x 156.		DFD	43777,60
95744	375786	PIENAAR BROTHERS	45401,51	PIENAAR BROTHERS	3. T39/2018: SAFETY BOOTS x77.		DFD	45401,51
2021/02/19								
98818	375819	HIDRO - TECH	13599,32	HIDRO - TECH	3. T21/2020: QUOTATION FOR REPAIR OF 22KW 2 POLE MOTORELLI MOTOR S/N 10915031 @ VLEIKLOOFDAM IN BRP.		BW&R	13599,32
99102	375614	JUNO CORP	26910,00	JUNO CORP	1. HIRING A COMBINATION UNIT FOR 2 DAYS (16 HRS).		BW&R	26910,00
		DP TRUCKHIRE	27312,50					
		BOKOKOTLO MOSHABO	40480,00					
96249	375930	OFFICETECH	4486,62	OFFICETECH	3. T400+412+415+422/2018: SKRYFBEHOEFITES.		DTD	4486,62
96250	375743	BIDVEST WALTONS	456,03	BIDVEST WALTONS	3. T403+422/2018: SKRYFBEHOEFITES.		DTD	456,03
98943	375771	AFRICA TRUCK DISTRIBUTORS	1380,00	AFRICA TRUCK DISTRIBUTORS	1. RIMS - CS 18639		FLEET	1380,00
		TONY'S MOTOR SPARES	1725,00					
98944	375780	B+M FORD	962,83	B+M FORD	1. HOSE ASY OUTLET - CS 8623.		FLEET	962,83

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98945	375784	CROSS ODENDAAL AUTO	1127,00	CROSS ODENDAAL AUTO	2. REPAIR HEADLIGHT BULB - CS 8771.		FLEET	1127,00
98946	375788	CROSS ODENDAAL AUTO	929,20	CROSS ODENDAAL AUTO	2. SUPPLY & FIT NEW STARTER - CS 1577.		FLEET	929,20
98947	375792	KWIK 'n GO - BP	60,00	KWIK 'n GO - BP	3. T53/2018: TYRE REPAIR - CS 13753.		FLEET	60,00
98948	375796	BARLOWORLD CAT	6609,18	BARLOWORLD CAT	1. CABLE A, SEAL CLIP - CS 6105.		FLEET	6609,18
		CSE	7815,90					
		BREDASDORP MIDAS	8534,17					
98949	375805	KWIK 'n GO - BP	192,00	KWIK 'n GO - BP	3. T51/2018: TYRE REPAIR - CS 8620.		FLEET	192,00
93696	374838	KRUGER + BLIGNAUT	1563,00	KRUGER + BLIGNAUT	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).1020. LEGAL ADVICE ON TENDER OBJECTION SCM5/2020/21. RENTAL OF PHOTOCOPIERS. BIDDER REQUESTED SUCCESSFUL BIDDERS DOCUMENTATION IN TERMS OF PAIA. CORRESPONDENCE BETWEEN LEGAL FIRM, UNSECESSFUL BIDDER. (SKY METRO) & SUCCESSFUL BIDDER (NASHUA) NEEDED TO BE DRAFTED AND SUBMITTED TO BOTH PARTIES).	GMB: 11/02/'21	BSCM	1563,00
99412	375725	SAREL VALENTINE	28850,00	SAREL VALENTINE	1. ARBEIDSKOSTE VIR DIE VERVANGING VAN GEBRANDE PALE, STRUISBAAI STORTINGSTERRIEN. KAM VERSKAF PALE & WATER, BOUER VERSKAF RES VAN MATERIAAL.		BR&S	28850,00
		JOHN STUART	29780,00					
		BREDASDORP WELDING	2995,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
99413	375496	BREDASDORP ARMED RESPONSE	8280,00	BREDASDORP ARMED RESPONSE	3. T108/2020: NAGWAG BY P&B LIMEWORKS + BRP STORTINGSTERREIN VIR 15 NAGTE.		BR&S	8280,00
99414	375696	MBC HERSTELWERKE	20568,00	MBC HERSTELWERKE	1. HERSTEL VAN GROEN HIGHLINE SKIPBAK CAM x5: HERSTEL SKARNIERE, SWEIS & INLAS VAN PLATE, HERSTEL DEUR SLUIT PYP, HERSTEL VLOER, SKOONMAAK & SPUITVERF VAN BAK.		BR&S	20568,00
		FREIGHT BODY ENGINEERING	24000,00					
		BREDASDORP WELDING	22865,00					
99415	375907	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3. T203/2018: HUUR VAN DOZER, BRP, FEB'21.		BR&S	29871,25
99205	375830	OFFICETECH	5350,26	OFFICETECH	1. BILL COUNTER & CANTEFEIT MONEY DETECTOR MACHINE.		BBD	5350,26
96700	375916	BREDASDORP SUPERMARK / SPAR	363,80	BREDASDORP SUPERMARK / SPAR	1. REFRESHMENTS		BBSB	363,80
98941	375894	OVERBERG AGRI	4459,95	OVERBERG AGRI	1. HERSTEL BOSSIESLANER.		BBD	4459,95
		BREDASDORP WELDING	5650,00					
		MBC HERSTELWERKE	5710,37					
98942	375899	AUTOZONE	2415,00	AUTOZONE	1. CLUTCH KIT - CS 4581.		BEIMD	2415,00
		BREDASDORP MIDAS	2720,00					
		CAR BOAT TRUCK SPARES	2727,00					
98950	375904	HYDRAFIX	351,31	HYDRAFIX	1. HYDRAULIC HOSE FITTINGS - CS 4524.		FLEET	351,31
2021/02/22								
95099	375820	CAPE AGULHAS CIVILS	45770,00	CAPE AGULHAS CIVILS	3. T181/2018: EXCAVATOR, VERVOER VAN EXCAVATOR.		GMB	45770,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95100	375828	HIDRO - TECH	24705,16	HIDRO - TECH	3. T54/2018: QUOTATION REMOVE & INSTALL BOREHOLE NO8 @ SBAAL.		BW&R	24705,16
92536	375911	OVERBERG COURIERS	250,00	OVERBERG COURIERS	1. HAAL VAN FRANKKEERMASJIEN TE KAAPSTAD.		BKORP	250,00
98700	376043	AAD TRUCK + BUS	2672,67	AAD TRUCK + BUS	1. CABLE ASSY - CS 7008.		BEMD	2672,67
		AFINTAPART	3179,75					
		BREDASDORP MIDAS	3366,00					
98931	376047	KWIK 'n GO - BP	1270,01	KWIK 'n GO - BP	3. T51/2018: NEW TYRES - CS 8922.		BEMD	1270,01
98952	376048	MITCHELL'S PLAIN SPRING REPAIRS	20194,00	MITCHELL'S PLAIN SPRING REPAIRS	1. REPAIR LEAFSPRING SETS, WITH MOUNTING BRACKETS, U-BOLTS, PINS, BUSHES - CS 16702.		BEMD	20194,00
		MBC HERSTELWERKE	22984,51					
		OVERBERG AGRI	23074,09					
98953	376050	AAD TRUCK + BUS	1804,82	AAD TRUCK + BUS	1. DIESEL FILTER PUMP ASSY - CS 14815.		BEMD	1804,52
98955	376052	CROSS ODENDAAL AUTO	4141,00	CROSS ODENDAAL AUTO	2. REMOVED STARTER, RUSTED/WATER DAMAGE NEW STARTER - CS 3180. BREDASDORP AUTO ELECTRICAL NON-COMPLIANT.		BEMD	4140,00
98957	376054	BREDASDORP WELDING	7550,00	BREDASDORP WELDING	1. REMOVE & REPAIR LEAFSPRING, REPLACED FRONT & REAR LEAF SPRING SETS - CS 5811.		BEMD	7550,00
		OVERBERG AGRI	9156,24					
		MBC HERSTELWERKE	9198,34					
98930	376045	KWIK 'n GO - BP	1270,01	KWIK 'n GO - BP	3. T51/2018: NEW TYRES - CS 1209.		BEMD	1270,01
98956	376056	KWIK 'n GO - BP	1526,00	KWIK 'n GO - BP	1. NEW EXHAUST - CS 8620.		BEMD	1526,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95671	375320	SGB POWER MATLA	567755,00	SGB POWER MATLA	3. T458/2018: 500 KVA 11000/420V MINIATURE SUBSTATION.		DFD	567755,00
2021/02/23								
97247		JVZ CONSTRUCTION	1030206,11	JVZ CONSTRUCTION	3. T95/2020: UPGRADE OF RDP ROADS, PAYMENT 4, RELEASE 5% RETENTION.		GMB	1030206,11
97248		JVZ CONSTRUCTION	41264,91	JVZ CONSTRUCTION	3. T95/2020: CONSTRUCTION OF ROUX STREET, PAYMENT 4, RELEASE 5% RETENTION.		DTD	41264,91
97249		JVZ CONSTRUCTION	16743,96	JVZ CONSTRUCTION	3. T95/2020: UPGRADE OF RAND & SABBAT STREETS, PAYMENT 4, RELEASE 5% RETENTION.		BS&S	16743,96
96190	375939	KAAP AGRI	1988,91	KAAP AGRI	1. TOOLS.		BS&S	1988,91
		BH BUILDERS HARDWARE	2121,00					
96191	375961	STARTUNE	55132,02	STARTUNE	3. T68+69/2018: WHIT, YELLOW, RED, BLACK PAINT; WALL SEAL PAINT 20l x 7.		DTD	55132,02
96192	375957	KAAP AGRI	640,06	KAAP AGRI	1. MACKIE GRENDDEL RIM NIGHT; UNION LOCK.		BS&S	640,06
		BH BUILDERS HARDWARE	720,15					
98737	375542	BREDASORP WELDING	4400,00	BREDASORP WELDING	1. VERVANG GALV. HEKKE, KANTOOR WHZ.		BBD	4400,00
		MBC HERSTELWERKE	5953,55					
		OVERBERG AGRI	7130,00					
98738	376136	BH BUILDERS HARDWARE	779,99	BH BUILDERS HARDWARE	1. HARKE & MASKERS		BBD	779,99
98739	376125	STRUISBAAI HARDEWARE	1725,00	STRUISBAAI HARDEWARE	1. CHAIN GALV, MED LINK 5mm x30; SKAKEL 8mm x50; DRILL BITS.		BBD	1725,00
98740	376109	PEST O WAY	580,00	PEST O WAY	1. PLAAGBEHEER, NPR STORE.		BBD	580,00
98344	367113	STRUISBAAI HARDEWARE	1340,00	STRUISBAAI HARDEWARE	1. KRAAN HANDLES &-KOPPE x8.		BBD	1340,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98680	376222	MURTZ UPHOLSTERS	1750,00	MURTZ UPHOLSTERS	1. REPAIR DRIVER SEAT - CS 13295.		BEMD	1750,00
98954	376230	BERNARD'S ELECTRONICS	1950,00	BERNARD'S ELECTRONICS	1. TWO-WAY RADIO POWER SUPPLY- CONTROL ROOM.		BBD	1950,00
98958	376235	BREDASDORP WELDING	1450,00	BREDASDORP WELDING	1. REPAIR & WELD BIN LIFTER HANDLE - CS 18639.		FLEET	1450,00
98959	376241	KWIK 'n GO - BP	160,00	KWIK 'n GO - BP	3. T54/2018: PUNCTURE REPAIR - CS 9538.		FLEET	160,00
98960	376244	BREDASDORP WELDING	1450,00	BREDASDORP WELDING	1. WELDING+ REPAIR HOPPER BLADE PIN L/H - CS 7008.		FLEET	1450,00
98961	376247	BREDASDORP WELDING	1550,00	BREDASDORP WELDING	1. MANUFACTURE & FITMENT OF PINS FOR DROPSIDES - CS 10208.		FLEET	1550,00
98742	376301	MBC HERSTELWERKE	1207,50	MBC HERSTELWERKE	1. MAAK VAN 20x SWAAISITPLEKKE.		BBD	1207,50
98743	376305	LAWNMOWER & CHAINSAW CLINIC	468,00	LAWNMOWER & CHAINSAW CLINIC	1. 3,5mm LUMO TWIST		BBD	468,00
98744	376314	LAWNMOWER & CHAINSAW CLINIC	518,93	LAWNMOWER & CHAINSAW CLINIC	1. HERSTEL FS 450.		BBD	518,93
98823	376308	JUNO CORP	13455,00	JUNO CORP	1. HIRING OF COMBINATION TRUCK, OU MEULE STREET PUMPSTATION.		BW&R	13455,00
		DP TRUCKHIRE	13656,25					
		BM CONSTRUCTION	21620,00					
98741	376319	LAWNMOWER & CHAINSAW CLINIC	8895,00	LAWNMOWER & CHAINSAW CLINIC	1. MS 361 59 CC CHAINSAW.			8895,00
		LAWNMOWER & CHAINSAW CLINIC HERMANUS	9500,00					
		MOWERS DURBANVILLE CC	8895,00					
95684	376360	ABERDARE CABLES	34878,51	ABERDARE CABLES	3. T457/2018: PRICE ADJUSTMENT ORDER D0001840.		DFD	34878,51

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95685	376365	ABERDARE CABLES	30014,10	ABERDARE CABLES	3. T457/2018: PRICE ADJUSTMENT ORDER D0001844.		DFD	30014,10
95686	376369	ABERDARE CABLES	37682,43	ABERDARE CABLES	3. T457/2018: PRICE ADJUSTMENT ORDER D0001842.		DFD	37682,43
95688	376378	ABERDARE CABLES	46253,01	ABERDARE CABLES	3. T457/2018: PRICE ADJUSTMENT ORDER D0001150.		DFD	46253,01
2021/02/24								
95746	376382	ACTOM	8098,30	ACTOM	3. T469/2018: CABLE JOINTS : PO-P3 x 94.		BSCM	8098,30
99416	376274	DP TRUCKHIRE	27000,00	DP TRUCKHIRE	3. T107/2018: AANVULLING TOT ORDERNR D0002205, SKIPS FEB.'21.		BR&S	27000,00
98963	376339	BREDASDORP WELDING	1835,00	BREDASDORP WELDING	1. MANUFACTURE & FITMENT OF TAILLAMP BOX - CS 2336.		FLEET	1835,00
98964	376343	HYDRAFIX	1024,59	HYDRAFIX	1. REPAIR HYDRAULIC HOSE & FITTINGS - CS 11975.		FLEET	1024,59
98965	376348	BREDASDORP WELDING	1425,00	BREDASDORP WELDING	1. WELDING+ REPAIR TAIL LAMP BRACKET - CS 10208.		FLEET	1425,00
97821	375607	SAREL VALENTINE	1950,00	SAREL VALENTINE	1. HERSTEL KRAAK IN DAK, PERSONEELKAMER BRP BIB.		BLIRARY	1950,00
98966	376530	METSY MOTORS	3061,39	METSY MOTORS	1. 180 000km SERVICE - CS 13901.		BEMD	3061,39
		ROLA TOYOTA	3790,91					
		B+M FORD	4022,10					
98972	376580	BREDASDORP WELDING	1560,00	BREDASDORP WELDING	1. WELD & REPAIR INFORCE TRUCK TOWBAR - CS 10674.		FLEET	1560,00
98973	376585	Hi-Q BANDE	1030,00	Hi-Q BANDE	1. NEW 622 WILLARD BATT. - CS 15640.		FLEET	1030,00
98520	376545	HIDRO - TECH	56356,67	HIDRO - TECH	3. T54/2020: REMOVE & INSTALL BOREHOLE PUMP No 4, SSB.		GMB	59356,67

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98967	376542	KWIK 'n GO - BP	4931,98	KWIK 'n GO - BP	3. T47/2018: NEW TYRES x 2 - CS 10671.		BEMD	4931,98
98968	376547	MBC HERSTELWERKE	983,25	MBC HERSTELWERKE	1. VOORSIEN NUWE DROPLLOCKS & HANDVATSELS OP BOKS - CS 6959.		BEMD	983,25
98969	376556	HI-Q BANDE	3197,00	HI-Q BANDE	3. T61/+F418:F4312018: NEW TYRES x 2 CS 4580.		BEMD	3197,00
98970	376564	KWIK 'n GO - BP	4931,98	KWIK 'n GO - BP	3. T47/2018: NEW TYRES x 2 - CS 10674.		BEMD	4931,98
98971	376571	METSY MOTORS	2928,25	METSY MOTORS	1. 275 000km SERVICE - CS 5245		BEMD	2928,25
		ROLA TOYOTA	3970,87					
		B+M FORD	4137,82					
99103	376359	OVERBERG AGRI	709,00	OVERBERG AGRI	1. MATERIAL HABOUR GALVANIZED DOUBLE GATE.		BW&R	709,00
94119	376289	CHM VUWANI COMPUTER SOLUTIONS	2266,65	CHM VUWANI COMPUTER SOLUTIONS	1. HP INK CARTRIDGES x 4: CYAN, BLACK, YELLOW, MAGENTA.		BOUBEHEER	2266,65
		DFA SOLUTIONS	2281,60					
		KHUSELA SOLUTIONS	2518,50					
2021/02/25								
98346	376667	BREDASDORP SUPERMARK / SPAR	313,96	BREDASDORP SUPERMARK / SPAR	1. KETTLE, SPOON, WHISKS.		BBD	313,96
98347	376701	OVERBERG AGRI	899,00	OVERBERG AGRI	1. DRAAD, DORING		BBD	899,00
98351	376727	LOUW'S LOODGIETERS	4732,38	LOUW'S LOODGIETERS	3. T116/2018: VERVANG GEYSER, CHALET 9 WHZ.		BBD	4732,38
98352	376721	LOUW'S LOODGIETERS	1532,63	LOUW'S LOODGIETERS	3. T116/2018: VERSKUIF GEYSER, CHALET 1 SSB.		BBD	1532,63
98355	376740	LOUW'S LOODGIETERS	736,53	LOUW'S LOODGIETERS	3. T116/2018: CALL OUT FOR TAP NOT CLOSING, OK ABLUSION SSB.		BBD	736,53

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98745	376684	BLAIZEPOINT TRADING 99 / OJ PLANT HIRE	2656,50	BLAIZEPOINT TRADING 99 / OJ PLANT HIRE	3. T187/2018: HUUR VAN DIGGER BRP BEGRAAFPLAAS, MRT '21.		BBD	2656,50
98746 - 98747	376696	BH BUILDERS HARDWARE	1558,14	BH BUILDERS HARDWARE	1. BOUMATERIAAL.		BBD	1558,14
98748	376678	SIMONS ELECTRIC	4862,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL VERSKEIE GEBREKE (ELEK NETWERK) PARKSTR SPORTGRONDE.		BBD	4862,00
98749	376686	SIMONS ELECTRIC	900,00	SIMONS ELECTRIC	3. T116/2018: VERVANG LIGHTFITTING MET LED, NEDBANK GEBOU (PATRICK).		BBD	900,00
98750	376743	SIMONS ELECTRIC	1990,00	SIMONS ELECTRIC	3. T116/2018: VERVANG LIGHTFITTING MET LED, BIB WHZ.		BBD	1990,00
98751	376751	SIMONS ELECTRIC	710,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL ELEK, CHALET 7, WHZ.		BBD	710,00
98752	376761	SIMONS ELECTRIC	1398,00	SIMONS ELECTRIC	3. T116/2018: OPKOPPEL VAN 2 GEYSERS, CHALET 1+2, SSB OORD.		BBD	1398,00
98753	376767	SIMONS ELECTRIC	695,00	SIMONS ELECTRIC	3. T116/2018: VERVANG KRAGPROP, CHALET 15, WHZ OORD.		BBD	695,00
98754	376773	BREDASDORP WELDING	300,00	BREDASDORP WELDING	1. OPSIT VAN LEMME, SCAG GRASMASJIEN.		BBD	300,00
98755	376777	BREDASDORP WELDING	1162,00	BREDASDORP WELDING	1. HERSTEL VOERTUIGSTOOR DEUR, BRP.		BBD	1162,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91233	376642	JOHAN SNYDERS	6900,00	JOHAN SNYDERS	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).1353. WE RECEIVED NOTICE FROM THE PREVIOUS RENTAL STORAGE TO VACATE AND HAD TO FIND A NEW FACILITY TO STORE THE SOLAR GEYSERS UNTILL THE DATE OF INSTALLATION, WHICH WE CANNOT DETERMINE AT THIS TIME. IN PROCESS TO SPEED UP DEPARTMENT. GMB: 12/11/'21	BHOUSING	6900,00	
94120	376688	SYDNEY AMANZI MANAGEMENT	1100,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION FOR REZONING, SUBDIVISION & PERMANENT DEPARTURE, ERF 187 + 1496 NPR.	BSSB	1100,00	
94121	376671	SUIDERNUUS	1148,40	SUIDERNUUS	2. AANSOEK OM VERGUNNING, HERSONERING, ONDERVERDELING & PERMANENTE AFWYKING; ERWE 1496+187 NPR.	BSSB	1148,40	
94122	376790	WRAP	58777,50	WRAP	3. T128/2020: PREPOSED SUBDIVISION& REZONING; PRPERATION OF RELEVANT DOCUMENTATION & DISCUSSIONS WITH TECHNICAL DEPT, PROVIDE PROPOSAL TO LOCAL AUTH. FOR SUBDIVISION; APPROVAL OF SURVEYOR GENERAL, ERF 1148 BRP.	BSD	58777,50	
98317	376810	LOUW'S LOODGIETERS	1389,67	LOUW'S LOODGIETERS	3. T116/2018: LOODGIETERWERK BY, CHALET 2+6, LA OORD.	BBD	1389,67	
98353	376715	LOUW'S LOODGIETERS	1089,81	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL WATERPROBLEEM, KOMBUIS & TOILET NEDBANK.	BBD	1089,81	

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
98349	376769	LOUW'S LOODGIETERS	1008,46	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL WATER LEKKASIE, SSB SAPD.		BBD	1008,46
98348	376760	LOUW'S LOODGIETERS	766,53	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL MANSTOILET SSB KANTOOR.		BBD	766,53
98350	376749	LOUW'S LOODGIETERS	839,19	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL LEKKASIE AAN PYP, GALJOEN ABLUSIE SSB OORD.		BBD	839,19
92366	376750	BREDASDORP ARMED RESPONSE	30360,00	BREDASDORP ARMED RESPONSE	3. T107/2019: SECURITY SERVICES: BRP THUSONG CENTRE, DAY& NIGHT SERVICES.		DBD	30360,00
91553	376809	SUIDERNUUS	732,60	SUIDERNUUS	2. ADVERTENSIE: KENNISGEWING VERKOOP ERF 1337 & 1338 NPR.		BKORP	732,60
98974	376830	OVERBERG AGRI	1012,00	OVERBERG AGRI	1. MANUFACTURE, SPECIAL TOOL, OIL SEAL - CS 7008.		FLEET	1012,00
98975	376833	MITCHELL'S PLAIN SPRING REPAIRS	5106,00	MITCHELL'S PLAIN SPRING REPAIRS	1. RESET & TEMPER VOOR VERE - CS 10674.		BEMD	5106,00
		MBC HERSTELWERKE	6307,75					
		OVERBERG AGRI	9156,24					
98976	376839	INDUSEM INDUSTRIAL	1989,50	INDUSEM INDUSTRIAL	1. SERVICE 4.5TON VEHICLE HOIST.		BEMD	1989,50
97151	376842	LUCOR CONSTRUCTION	26371,80	LUCOR CONSTRUCTION	3. T171/2018: FILLING SAND		BW&R	26371,80
98824	376758	HIDRO - TECH	94728,37	HIDRO - TECH	3. T21/2020: QUOTATION FOR FLOW METER, BATT & CALIBRATION @ CAPE AGULHAS.		DTD	94728,37
93322	376194	OFFICETECH	10233,16	OFFICETECH	3. T400/2018: SKRYFBEHOEFTES.		BHR	10233,16
93323	376208	BIDVEST WALTONS	749,20	BIDVEST WALTONS	1. DATE STAMP, SELF INK.		BHR	749,20
93698	376901	SUIDERNUUS	1663,20	SUIDERNUUS	1. TENDER SCM4 2021/22, ROADSIGNS, PAINT & HARDWARE; SCM5 2021/22, MAINTENANCE & REPAIR OF BUILDINGS.		BSCM	1663,20

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93699	376906	SYDNEY AMANZI MANAGEMENT	2448,00	SYDNEY AMANZI MANAGEMENT	1. TENDER SCM31 2020/21, BUILDING OF ABLUTION FACILITY @ NPR SOCCER FIELD; FQ Q22 2020/21.SUPPL, INSTALL & DELIVERY OF SHADEPORTS.		BSCM	2448,00
2021/02/26								
92365	376668	BREDASDORP SUPERMARK / SPAR	1087,25	BREDASDORP SUPERMARK / SPAR	1. REFRESHMENTS 2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v).1138. THE RELOCATION IS FROM ANOTHER PROVINCE, IT HAS BEEN VERY DIFFICULT TO GET THE CHEAPEST REMOVAL COMPANY FROM POLOKWANE TO BREDASDORP. THIS COMPANY IS REGISTERED ON CSD, OTHERS WERE NOT.		BMO	1087,25
94131	377067	AFRIWORLD 142 CC	39100,00	AFRIWORLD 142 CC		GMB: 26/02/'21	DFD	39100,00

8. AWARDS MADE TO PERSONS IN SERVICE OF THE STATE (SCM Reg 44)

REPORT IN TERMS OF SCM REGULATION 44 (awards to persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :				
1 JULY 2020 - 30 JUNE 2021				
NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP
1		NONE		
				AMOUNT PAID AS AT 31 JANUARY 2021 / BEDRAE UITBETAAL SOOS OP 31 JANUARIE 2021
				R 0,00
				VAT

9. AWARDS MADE TO CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE (SCM Reg 45)

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 28 FEBRUARY 2021 / BEDRAE UITBETAAL SOOS OP 28 FEBRUARIE 2021
1	FORMAL WRITTEN QUOTATION	PAVING OF WAENHUISKRANS SPORTSGROUND (RETENTIONS)	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL MR. J DIEDERICKS	MR. J DIEDERICKS	R 6 606,55
2	DIRECT	Pauper Barials	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 18 250,00
4	3 QUOTES	CATERING	EE SPANDIEL	PARENT OF CAM OFFICIAL MR. H SPANDIEL	MR. H SPANDIEL	R 1 575,00
5	3 QUOTES	SOUND FOR THE STREET MARKET - LED OFFICE CATERING	SR LEONARD ENID BENETHA MARIE ATKINS (MAAA0775952)	SIBLING OF CAM OFFICIAL MS ZABER DE KLERK	MS. ZABER DE KLERK	R 2 000,00
6	3 QUOTES		SHOPRITE CHECKERS (CHECKERS BREDASDORP)	PARENT OF CAM OFFICIAL MS. Tirzah Atkins	MS. Tirzah Atkins	R 0,00
7	3 QUOTES	REFRESHMENTS		MANAGERS SPOUSE, CAM OFFICIAL MS E ZIEFF	MS E ZIEFF	R 35 869,77
						R 64 301,32

REPORT IN TERMS OF SCM REGULATION 45 (Indirect: awards to close family members of persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 45 (Indirek: toekennings aan na-verwante familie-lede) :						
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	R2 422 380,51
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 31 330,00
3		SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	DC ZEEEMAN T/A ALUMINIUM DESIGNS	V ZEEEMAN (SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	MS. V ZEEEMAN	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	R263 884,49
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	R261 533,00
7	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 11 633,40
8	SCM2-2019-20	FINANCIAL SERVICES – UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA PTY LTD	MS JANINE NIEHAUS SPOUSE OF SENIOR MANAGER HENDRI NIEHAUS IS IN SERVICE OF NORTHERN CAPE DEPARTMENT OF HEALTH & MS LIEZLE SPOUSE OF MANAGER BART SAAIMAN IS IN SERVICE OF WESTERN CAPE DEPARTMENT OF EDUCATION	MS. J NIEHAUS & MS. L SAAIMAN	R 374 960,38
9	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
						R 5 716 942,18

10. REGISTER OF CONSTRUCTION TENDERS ABOVE R200 000 ON CIDB i-TENDER (CIDB Reg 18(1))

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) FEBRUARIE 2021 / REPORT IN TERMS OF CIDB REGULATION 18(1) - FEBRUARY 2021						
Tenders Advertised And Not Closed						
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Change Request Status
100070182	SCM5/2021/22	qualified and experienced Plumbers and electricians for the repair and maintenance of municipal buildings in the Cape Agulhas Municipal area for a period of 3 years ending 30 June 2024.	Advertised	2021/02/23	2021/04/09	N/A
100070181	SCM31/2020/21	Building Of Ablution Facility At Napier Soccer Field	Advertised	2021/02/23	2021/03/26	N/A
Tenders Closed and Not Awarded						
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Change Request Status
100069431	SCM27/2020/21	THE ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	Advertised	2021/01/13	2021/02/05	N/A
100069902	SCM29-2020-21	CONSTRUCTION OF BREDASDORP FIVE – A – SIDE SOCCER FIELD- ANENE BOOYSEN PARK	Advertised	2021/02/04	2021/02/26	N/A
ACTIVE CONTRACTS						
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date of practical completion
-	SCM14/2020/21	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE2)	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE2)	Awarded		2021/01/13 00:00
-	SCM15/2020/21	REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAL, ARNISTON & NAPIER	REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAL, ARNISTON & NAPIER	Awarded		2020/10/28 00:00
	SCM11-2020-21	CONSTRUCT NEW 63MM WATERPIPELINE & CONNECTIONS FOR IRRIGATION SYSTEMS & INSTALL ROLL ON LAWN AT THE NAPIER SOCCER FIELD	CONSTRUCT NEW 63MM WATERPIPELINE & CONNECTIONS FOR IRRIGATION SYSTEMS & INSTALL ROLL ON LAWN AT THE NAPIER SOCCER FIELD	Awarded		2020/09/09 00:00

<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Change Request Status</u>	<u>Date Awarded</u>	<u>Date of practical completion</u>
	SCM7/2020/21	THE UPGRADING OF LÁGULHAS WATER PIPELINE	THE UPGRADING OF LÁGULHAS WATER PIPELINE	Awarded		2020/09/09 00:00	N/A
-	SCM27/2019/20	THE REPLACEMENT OF EXISTING PIPE SYSTEMS IN BREDASDORP	THE REPLACEMENT OF EXISTING PIPE SYSTEMS IN HUGO-, DUINE- AND BLOEKOM STREETS IN BREDASDORP	Awarded		2020/03/19 00:00	-
-	SCM21/2019/20	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2022	Awarded		2020/05/13 00:00	-
-	SCM15/2019/20	The Construction Of Water And Road Services For Light Industrial Even in Struisbaai	The construction of water and road services for light industrial even in Struisbaai. The scope of works consists of the construction and servicing of industrial even in Struisbaai	Awarded		2019/11/22 00:00	-
100058946	SCM13-2019-20	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp. The project entails the UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP to provide adequate and efficient treatment facilities to treat sewage generated in Bredasdorp and surrounding areas. The proposal includes the construction of a new inlet works, new raw sewage pump station, lining of over-flow pond, extension and modification of the existing aeration basin to treat 1.6 M ³ /d ADWF, a new 2 M ³ /d ADWF biological reactor, a new 17m secondary settling tank, a new chlorine contact channel and laboratory room extension to the existing office building.	Awarded		2020/01/16 00:00	
100105582	SCM37/2018/19	RESEAL OF RAODS	RESEAL OF ROADS	Awarded		2019/04/17 00:00	
100056289	SCM30/2015/16	EXTENSION OF THUSONG CENTRE, PHASE 2	EXTENSION OF THE THUSONG CENTRE IN BREDASDORP	Awarded		2016/03/11 00:00	
100006984	SCM20/2012/13	WATER TREATMENT; ARNISTON AND SUIDERSTRAND	Water Treatment at Arniston and Suiderstrand	Awarded		2013/02/20 00:00	

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED						
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date of practical completion
-	SCM8/2020/21	THE UPGRADING OF RDP ROADS AND STORMWATER IN BREDASDORP (PHASE 3)	THE UPGRADING OF RDP ROADS AND STORMWATER IN BREDASDORP (PHASE 3)	completed		2021/01/19
-			NONE			
CONTRACTS THAT ARE CANCELLED						
cidb Ref No	Contract Number	Title	Description	Status	Date Advertised	Awarded
			NONE			

11. DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTIONS (SCM Reg 21(e), 49 & 50)

DATE RECEIVED	BIDDER	REFERENCE NR	DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTION DESCRIPTION	Submitted within 14 days.	RESPONSIBLE OFFICIAL (SCM/CFO/AO)	STATUS / REMARKS	TO WHOM REFERRED IF NOT RESOLVED WITHIN 60 days.
17-Aug-20	CAPE AGULHAS CIVILS	SCM20/2019/20	OBJECTION AGAINST THE AWARD TO IKUSASA CHEMICALS PTY LTD	YES	AO		
12-Oct-20	MAILTRONICS DIRECT MARKETING CC	SCM1/2020/21	OBJECTION AGAINST THE AWARD TO CAB HOLDINGS PTY LTD	YES	AO		
	SKY METRO EQUIPMENT	SCM5/2020/21	OBJECTION AGAINST THE AWARD TO NASHUA BREEDE VALLEY	NO	AO		
03-Nov-20	CAB HOLDINGS PTY LTD	SCM1/2020/21	OBJECTION AGAINST THE AWARD TO MAILTRONICS DIRECT MARKETING CC	YES	AO		
16-Nov-20	ULTIMATE CREDIT SOLUTIONS	SCM6/2020/21	OBJECTION AGAINST THE AWARD TO KRUGER & BLIGNAUT ATTORNEYS	YES	AO		

12. MONTHLY STORES RECONCILIATION

STORES MONTH END BALANCING RECONCILIATION AS AT 28 FEBRUARY 2021

STORE A - BREDASDORP		STORE B - ELECTRICAL		STORE C - STRUISBAAI		TOTAL STOCK VALUE	
STORES TRANSACTIONS	2021/02/28	STORES TRANSACTIONS	2021/02/28	STORES TRANSACTIONS	2021/02/28	STORES TRANSACTIONS	2021/02/28
Reconciliation Date		Reconciliation Date		Reconciliation Date		Reconciliation Date	
Opening Balances	1 434 783,41	Opening Balances	102 375,00	Opening Balances	169 841,03	Opening Balances	1 706 999,44
Stock Received	142 114,88	Stock Received	0,00	Stock Received	1 152,00	Stock Received	143 266,88
Stock Issued	-173 343,61	Stock Issued	0,00	Stock Issued	-16 347,43	Stock Issued	-189 691,04
Stock Returned	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00
Stock Written Off	0,00	Stock Returned	0,00	Stock Returned	0,00	Stock Returned	0,00
Stock Transferred	-1 152,00	Stock Transferred	0,00	Stock Transferred	0,00	Stock Transferred	-1 152,00
Stock on Hand Store A	1 402 402,68	Stock on Hand Store C	102 375,00	Stock on Hand Store C	154 645,60	Stock on Hand Store A, B & C	1 659 423,28
STORES MAIN LEDGER		STORE B		STORE C		STORES MAIN LEDGER	
Opening Balances	1 434 783,41	Opening Balances	102 375,00	Opening Balances	169 841,03	Opening Balances	1 706 999,44
Issues	-174 495,61	Issues	0,00	Issues	-16 347,43	Issues	-190 843,04
Received	142 114,88	Received	0,00	Received	1 152,00	Received	143 266,88
Stock on Hand Store A	1 402 402,68	Stock on Hand Store C	102 375,00	Stock on Hand Store C	154 645,60	Stock on Hand Store A, B & C	1 659 423,28
1 402 402,68		102 375,00		154 645,60		TOTAL STOCK AS AT 28 FEBRUARY 2021	
						1 659 423,28	

13. Conclusion & Sign Off

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.

I hereby certified that the above information is correct.



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RJ SEFOOR
MANAGER SCM
Date: 4/03/2021



.....
PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 03/05/2021



.....
EO PHILLIPS
MUNICIPAL MANAGER
Date: 8/5/2021

ANNUAL PROCUREMENT PLAN 2020/21	Config Code	FUNDING SOURCE	TOTAL BUDGET 2020/21	Total spent To Date 2020/21	Available on vote 2020/21	STATUS	Tender / Formal Written Quotation EXISTING or exemption quotations	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED AUDITION DATE	ACTUAL AUDITION DATE	EXPECTED COMPLETION DATE	ACTUAL COMPLETION DATE	
Council Support																				
	20/10																			
Open Spaces: Mosaic Panel at Parkview	072010 231006	CRR	36 900,00	0,00	36 900,00															
TOTAL																				
Strategic Services																				
Community Facility: RSEP (DPLG) - Annene Booyesen braai facilities & development - ACCESS ROAD, PARKING AND WALKWAYS	25/21								10-Dec-20						4-Mar-21					
Community Facility: RSEP (DPLG) - Annene Booyesen braai facilities & development - SUPPLY, INSTALL & DELIVERY OF OUTDOOR GYM EQUIPMENT IN BREDASDORP AREA	072521 201001	RSEP	2 000 000,00	0,00	2 000 000,00	BEC			17-Dec-20		15-Jan-21		5-Feb-21		4-Mar-21					
Community Facility: RSEP (DPLG) - Annene Booyesen braai facilities & development - CONSTRUCTION OF A 5-A-SIDE SOCCER FIELD						BEC														
Furniture & Office: Backdrop filming equipment	072521 040009	CRR	7 000,00	0,00	7 000,00															
Community Facility - Markets: Ou Meule	072521 216001	CRR	175 000,00	161 008,57	13 991,43	on order														

Computer Equipment: Screens New	073060 040004	FMG	17 200,00	11 196,00	6 004,00	COMPLETE D	SITA Contract	N/A	n/a	N/A	n/a	N/A	n/a	N/A	30-Sep-20		
Computer Equipment: UPS small (Offices)	073060 040005	CRR	8 550,00	8 532,00	18,00	COMPLETE D	SITA Contract	N/A	n/a	N/A	n/a	N/A	n/a	N/A	30-Sep-20		
Computer Equipment: Smart city project - IT Related Infrastr	073060 040007	CRR	1 850 000,00	1 962 189,10	-112 189,10	on order	Existing Tender	N/A	n/a	N/A	n/a	N/A	n/a	N/A	30-Jun-21		
Computer Equipment: New Printers	073060 040008		14 400,00	14 365,22	34,78	COMPLETE D											
Computer Equipment: External HDD	073060 040201	CRR	8 150,00	8 147,00	3,00	COMPLETE D	3 Written quotations	N/A	n/a	N/A	n/a	N/A	n/a	N/A	30-Jun-20		
Computer Equipment: Switch POE	073060 040202	CRR	74 500,00	78 400,00	-3 900,00	on order									20-Dec-20		
Machinery & Equipment: Two Way Radios	073060 055005	CRR	24 600,00	24 574,50	25,50	COMPLETE D		N/A	n/a	N/A	n/a	N/A	n/a	N/A	30-Nov-20		
Plant and machinery - (Small tools)	073060 055006	CRR	1 590,00	1 586,92	3,08	COMPLETE D		N/A	n/a	N/A	n/a	N/A	n/a	N/A	30-Nov-20		
Computer Equipment: Servers	073060 040203	CRR	213 200,00	213 186,30	13,70	COMPLETE D	SITA Contract	N/A	n/a	N/A	n/a	N/A	n/a	N/A	20-Dec-20		
Intangible Assets: Software Vesta programs	073060 040010		225 000,00		225 000,00	new											
Computer Equipment: NAS Device	073060 040011		150 000,00		150 000,00	new											
Computer Equipment: Alarm system - PVB Lineworks	073060 055011		17 500,00		17 500,00	new											
TOTAL			3 110 840,00	2 774 759,73	336 080,27												
Protection Services	40/20																
Furniture & Office Equipment: Cordless answer set	074020 050001	CRR	1 600,00	0,00	1 600,00	no details	QUOTATIONS										
Furniture & Office Equipment: Drawers Filing Cabinet (L/L &	074020 045001	CRR	4 000,00	-753,60	4 753,60	delivered	TENDER	9-Jun-20	10-Sep-20	19-Jun-20	18-Sep-20	10-Jun-20	2-Oct-20	24-Jun-20	8-Oct-20	14-Oct-20	2-Oct-20

Furniture & Office Equipment: 10L URN	074020 050101	CRR	5 000,00	925,22	4 074,78	no details	QUOTATIONS	9-Jun-20	10-Sep-20	19-Jun-20	18-Sep-20	10-Jun-20	2-Oct-20	24-Jun-20	8-Oct-20	14-Aug-20	14-Oct-20	2-Oct-20	
Furniture & Office Equipment: 20 Chairs & 20 Tables (replace)	074020 045101	CRR	20 000,00	22 958,60	-2 958,60	delivered	TENDER	9-Jun-20	10-Sep-20	19-Jun-20	18-Sep-20	10-Jun-20	2-Oct-20	24-Jun-20	8-Oct-20	14-Aug-20	14-Oct-20	2-Oct-20	
TOTAL			30 600,00	23 130,22	7 469,78														
Traffic Licencing	40/22																		
Buildings: Pay / Enquiry Points: Renovation - Reception Area	074022 011201	CRR	100 000,00	0,00	100 000,00	BEC	FORMAL QUOTATIONS	26-Feb-21	5-Feb-21	26-Feb-21	5-Feb-21	10-Jun-20	2-Oct-21	24-Jun-20	8-Oct-20	14-Aug-20	14-Oct-20	2-Oct-20	30-Jun-21
Community Asset: Renovating Vehicle Testing Area	074022 205101	CRR	35 000,00	0,00	35 000,00														
Furniture & Office Equipment: Note Counter	074022 050002	CRR	5 000,00	0,00	5 000,00	no details													
Machinery & Equipment: Hydraulic Play Detector: plates	074022 055201	Donation	130 000,00	0,00	130 000,00	no details													
Machinery & Equipment: Two Way Radios	074022 055001	CRR	25 000,00	24 480,00	520,00	COMPLETED													
TOTAL			295 000,00	24 480,00	270 520,00														
Human Settlements	40/30																		
Furniture & Office Equipment: Chair	074030 045101	CRR	2 600,00	2 253,00	347,00	completed		9-Jun-20	10-Sep-20	19-Jun-20	18-Sep-20	10-Jun-20	2-Oct-20	24-Jun-20	8-Oct-20	14-Aug-20	14-Oct-20	2-Oct-20	
TOTAL			2 600,00	2 253,00	347,00														
Public Services	40/40																		
Furniture & Office Equipment: Office Furniture	074040 045101	CRR	5 300,00	4 586,13	713,87	as and when needed		9-Jun-20	10-Sep-20	19-Jun-20	18-Sep-20	10-Jun-20	2-Oct-20	24-Jun-20	8-Oct-20	14-Aug-20	14-Oct-20	2-Oct-20	
TOTAL			5 300,00	4 586,13	713,87														
Building and Commonage	40/41																		

Electricity MV Network: Quality of Supply Meters	075060 126001	CRR	55 500,00	55 500,00	0,00	completed		09-Jun-20	9-Jul-20	19-Jun-20	17-Jul-20	10-Jul-20	24-Jul-20	23-Jul-20	6-Aug-20	5-Aug-20	13-Aug-20	4-Dec-20
Transport: Tractor -Diesel bower (Pump & Meter 1000L)	075060 060001	CRR	80 000,00	80 000,00	0,00	completed		09-Jun-20	9-Jul-20	19-Jun-20	17-Jul-20	10-Jul-20	24-Jul-20	23-Jul-20	19-Aug-20	5-Aug-20	9-Sep-20	4-Dec-20
Generator: Borehole 4-8 Struisbaai including booster pumps and one additional borehole 120KVA	075060 126002	E/LO AN	287 800,00	287 797,00	3,00	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Generator: Borehole 1-3 Struisbaai: 65KVA	075060 126003	E/LO AN	193 500,00	193 267,00	233,00	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Generator: Booster Pumps L'Agulhas: 50KVA	075060 126004	E/LO AN	190 100,00	190 067,00	33,00	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Generator: Boreholes L'Agulhas: 60KVA	075060 126005	E/LO AN	193 300,00	193 267,00	33,00	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Generator: Boreholes Suiderstrand: 25KVA	075060 126006	E/LO AN	147 650,00	147 626,00	24,00	completed	Tender	09-Jun-20	9-Jul-20	19-Jun-20	17-Jul-20	10-Jul-20	7-Aug-20	23-Jul-20	3-Sep-20	5-Aug-20	9-Sep-20	4-Dec-20
Generator: Napier Sewer Pumps: 120KVA	075060 126007	E/LO AN	362 950,00	324 979,61	37 970,39	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Generator: Ou Miele Sewer Pumps: 25KVA	075060 126008	E/LO AN	147 650,00	147 626,00	24,00	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Generator: Bredasdorp Water Treatment Works: 120KVA	075060 126009	E/LO AN	342 350,00	324 979,61	17 370,39	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Generator: Sewer Pumpstation 10 Struisbaai: 25KVA	075060 126010	E/LO AN	147 650,00	147 626,00	24,00	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Generator: Struisbaai Office: 30KVA	075060 126014	E/LO AN	159 050,00	159 026,00	24,00	completed	Tender	09-Jun-20		19-Jun-20		10-Jul-20		23-Jul-20	5-Aug-20			4-Dec-20
Electricity LV Network: Electrification - Informal Set	075060 127202	CRR	129 400,00	106 250,00	23 150,00		Existing Tender											
Machinery & Equipment: Tools	075060 055003	CRR	28 000,00	7 647,83	20 352,17	as and when needed	Quotations											
Electricity MV Stations: Change Transformers	075060 124101	CRR	524 350,00	570 797,40	-46 447,40		Existing Tender											

