

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT 30 JUNE 2020

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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

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN SCM REGULASIE 5(4) JUNIE 2020 / REPORT IN TERMS OF SCM REGULATION 5(4) - JUNIE 2020

TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
					NONE			R 0,00	R 0,00				
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													
SCM19/2019/20		072521101001	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	CONSTRUCTION OF PEDESTRIAN BRIDGE IN BREDASDORP	CAL CONSTRUCTION	'0/20	R 648 538,70	R 64 853,87	IN	T14/2020	2020/02/26	0
					NONE			R 0,00	R 64 853,87				
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)

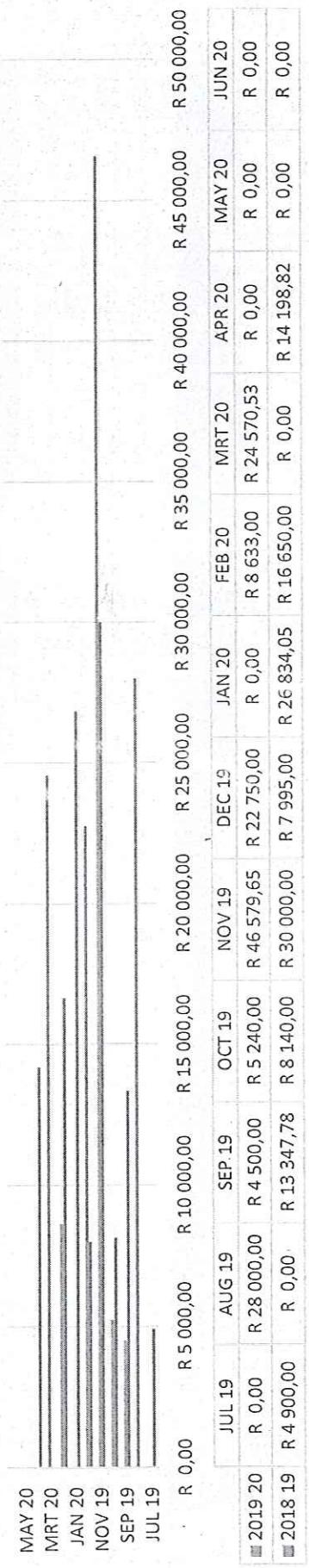
Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
	NONE							
Total					R 0,00	R 0,00	-	R 0,00

Detailed Report			
	Total Contracts	Total Current Contract Value	Total Premium Paid Value
BEE Level			
Level 1	0	R 0,00	R 0,00
Level 2	0	R 0,00	R 0,00
Level 3	0	R 0,00	R 0,00
Level 5	0	R 0,00	R 0,00
Non-Compliant Contributor	0	R 0,00	R 0,00
Total	0	R 0,00	R 0,00

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					
MONTH	2018/19 Financial year			2019/20 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	RANDVALUE	NUMBER
JUL 19	R 4 900,00	1		R 0,00	0
AUG 19	R 0,00	0		R 28 000,00	2
SEP 19	R 13 347,78	2		R 4 500,00	1
OCT 19	R 8 140,00	2		R 5 240,00	2
NOV 19	R 30 000,00	1		R 46 579,65	5
DEC 19	R 7 995,00	2		R 22 750,00	2
JAN 20	R 26 834,05	1		R 0,00	0
FEB 20	R 16 650,00	2		R 8 633,00	2
MRT 20	R 0,00	0		R 24 570,53	2
APR 20	R 14 198,82	1		R 0,00	0
MAY 20	R 0,00	0		R 0,00	0
JUN 20	R 0,00	0		R 0,00	0
		12	R 122 065,65	R 140 273,18	16

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



■ 2019 20 ■ 2018 19

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c): MAY 2020

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

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

6.1 YEAR TO DATE SUMMARY

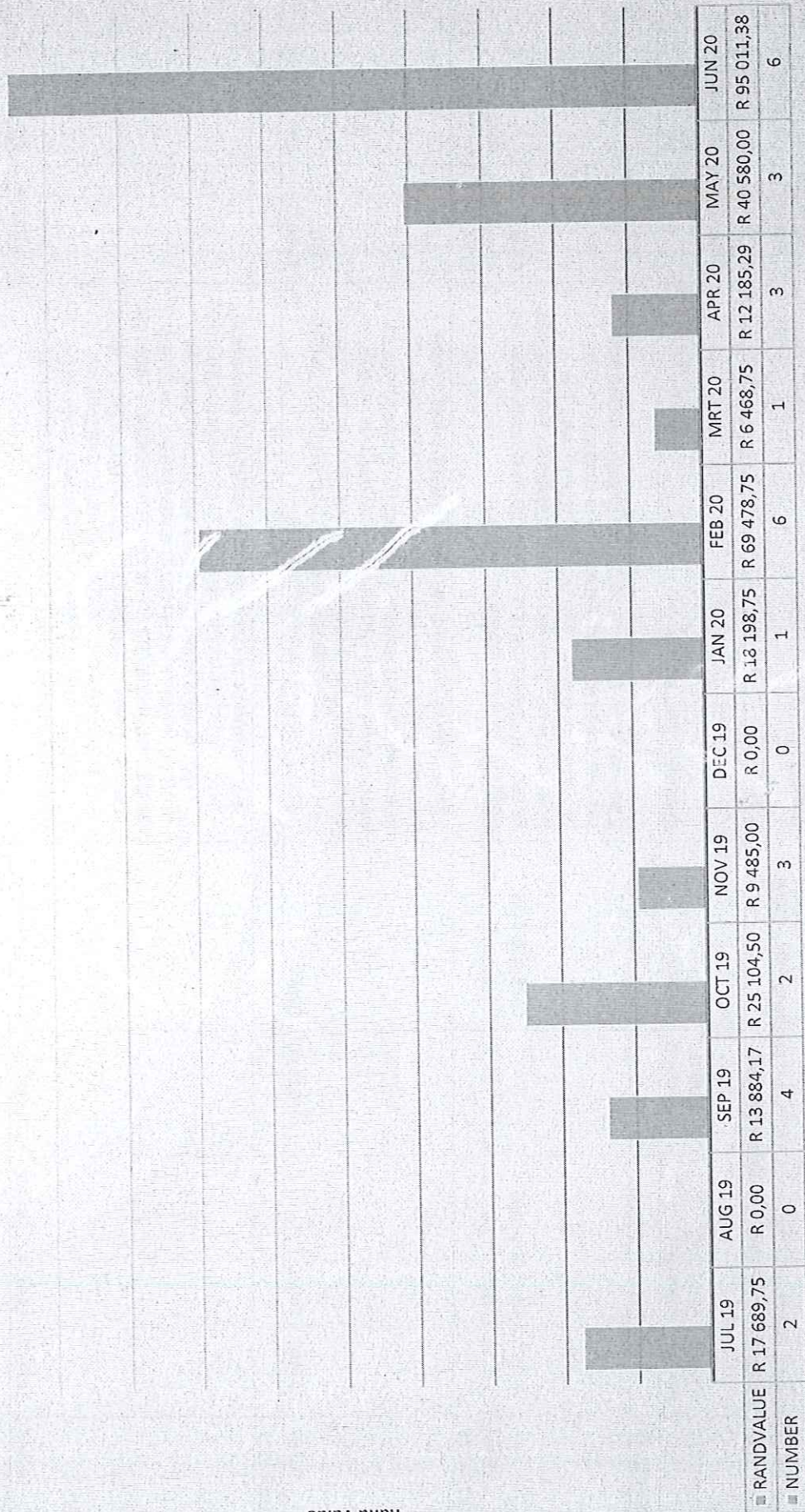
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b), (c), (i), (ii), (iii), (iv) & (v))					
	YTD 2017/18	YTD 2018/19	YTD 2019/20	JUN	
Deviations below R30 000					
36 (1) (a) (i): Emergency	R0,00	R12 046,25	R45 336,71		R0,00
36 (1) (a) (ii): Sole Provider	R111 482,88	R300 592,55	R48 724,25		R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R0,00		R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R0,00		R0,00
36 (1) (a) (v): Impractical or Impossible	R190 262,40	R269 997,67	R214 025,38		R95 011,38
BELOW R30 000	R301 745,28	R582 636,47	R308 086,34		R95 011,38
Deviations above R30 000					
36 (1) (a) (i): Emergency	R0,00	R568 603,47	R363 266,45		R0,00
36 (1) (a) (ii): Sole Provider	R182 345,32	R576 754,67	R0,00		R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R0,00		R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R0,00		R0,00
36 (1) (a) (v): Impractical or Impossible	R182 326,03	R689 278,80	R699 552,19		R281 691,60
ABOVE R30 000	R364 671,35	R1 34 636,94	R1 062 818,64		R281 691,60
Deviations above R200 000					
36 (1) (a) (i): Emergency	R0,00	R0,00	R1 853 669,75		R0,00
36 (1) (a) (ii): Sole Provider	R0,00	R287 500,00	R0,00		R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R0,00		R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R0,00		R0,00
36 (1) (a) (v): Impractical or Impossible	R0,00	R0,00	R0,00		R0,00
ABOVE R200 000	R0,00	R287 500,00	R1 853 669,75		R0,00
TOTAL SUMMARISED DEVIATIONS:					
36 (1) (a) (i): Emergency	R0,00	R530 649,72	R2 262 272,91		R0,00
36 (1) (a) (ii): Sole Provider	R293 828,20	R1 164 347,22	R48 724,25		R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R0,00		R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R0,00		R0,00
36 (1) (a) (v): Impractical or Impossible	R372 588,43	R959 276,47	R913 577,57		R376 702,98
TOTAL AMOUNT OF DEVIATIONS APPROVED	R666 416,63	R2 704 773,41	R3 224 574,73		R376 702,98

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: JUNE 2020							REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD						
2020/06/12										
95499	347117	PEST CONTROL SOUTHERN CAPE	12000,00	PEST CONTROL SOUTHERN CAPE		2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v), Nr.1337. THE SUPPLIER IS SHORTLY NOTIFIED TO DISPOSE MUNICIPAL BUILDINGS AGAINST COVID 19 ACCORDING TO LAW AND IT WOULD BE UNPRACTICAL TO CHANGE NOW OF CONTRACTOR. OTHER LOCAL SUPPLIER DO NOT DO DECONTAMINATION OF OFFICES	GMB: 08/06/'20	BBD	12000,00	
2020/06/18										
96059		HUE-TONE MANUFACTURING	18161,38	HUE-TONE MANUFACTURING		2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v), Nr.1131. THE STANDARD BARCODES USED NEEDS TO BE COMPATIBLE WITH THE FINANCIAL INFO REQUIREMENTS. DIFFERENT PROVIDERS EACH USE UNIQUE PRODUCT. BARCODES MATCH / SAME AS CURRENTLY USED BARCODES.	GMB: 15/06/'20	GMB	18161,38	
2020/06/25										
96073	348021	SAREL VALENTINE	13300,00	SAREL VALENTINE		2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEViate FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. INSTALMENT OF FLOORS.	GMB : 24/06/'20	BSD	21780,00	

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96074	348023	SAREL VALENTINE	8480,00	SAREL VALENTINE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. OIL OF WOODEN DECKS.	GMB : 24/06/'20 BSD	BSD	
95238	347946	PEST CONTROL SOUTHERN CAPE	15840,00	PEST CONTROL SOUTHERN CAPE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1338. DIE VERSKAFFER IS OP KORT KENNISGEWING AANGESTEL OM MUNISIPALE GEBOUE TEEN COVID19 TE KUNTSMET, VOLGENS WET EN DIT SAL ONPRAKTIKIES WEEES OM NOU VAN KONTRAKTEUR TE VERANDER.	GMB : 24/06/'20 BBD	BBD	15840,00
96075	348121	ANNY'S TRADING	10800,00	ANNY'S TRADING	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS.	GMB : 25/06/'20 BSD	BSD	13950,00
96076	348123	ANNY'S TRADING	3150,00	ANNY'S TRADING	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. WELDING OF DOORS @ WELVERDIEND CONTAINERS.	GMB : 25/06/'20 BSD	BSD	
2020/06/26								
96072	347737	SAREL VALENTINE	13280,00	SAREL VALENTINE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. PAINT SOLFLETE.	GMB : 24/06/'20 GMB	GMB	13280,00
								95011,38

Deviations Below R30 000 JUNE 2020



Month	JUL 19	AUG 19	SEP 19	OCT 19	NOV 19	DEC 19	JAN 20	FEB 20	MRT 20	APR 20	MAY 20	JUN 20
RANDVALUE	R 17 689,75	R 0,00	R 13 884,17	R 25 104,50	R 9 485,00	R 0,00	R 18 198,75	R 69 478,75	R 6 468,75	R 12 185,29	R 40 580,00	R 95 011,38
NUMBER	2	0	4	2	3	0	1	6	1	3	3	6

Rand Value

■ RANDVALUE ■ NUMBER

6.3 ABOVE R30 000

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Above R30 000 - JUNE 2020				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.		
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT	
2020/06/10									
96050		CAPE AGULHAS CIVILS	104650,00	CAPE AGULHAS CIVILS	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES.	GMB: 05/06/20	GMB	104650,00	
2020/06/18									
92957	347402	ORMS	39915,00	ORMS	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE PURPOSE OF A CAMERA WAS PUT OUT ON TENDER, NO RESPONSE. QUOTATIONS WERE REQUESTED FROM SUPPLIERS ORMS, CAMERALAND & STUDIO 22. CAMERALAND - R55626,55, ORMS R39915,00 AND STUDIO 22 INDICATED THAT THEY COULD NOT ASSIST, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES.	GMB : 15/06/20	BSD	39915,00	
2020/06/22									
96068	347730	SAREL VALENTINE	15850,00	SAREL VALENTINE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. BUILT GARBAGE BIN. QUOTATIONS WERE REQUESTED FROM 3 SUPPLIERS: S VALENTINE R15850, ANNY STRADING R33670 & BETONMEESTERS R17480	GMB : 24/06/20	BSD	75850,00	

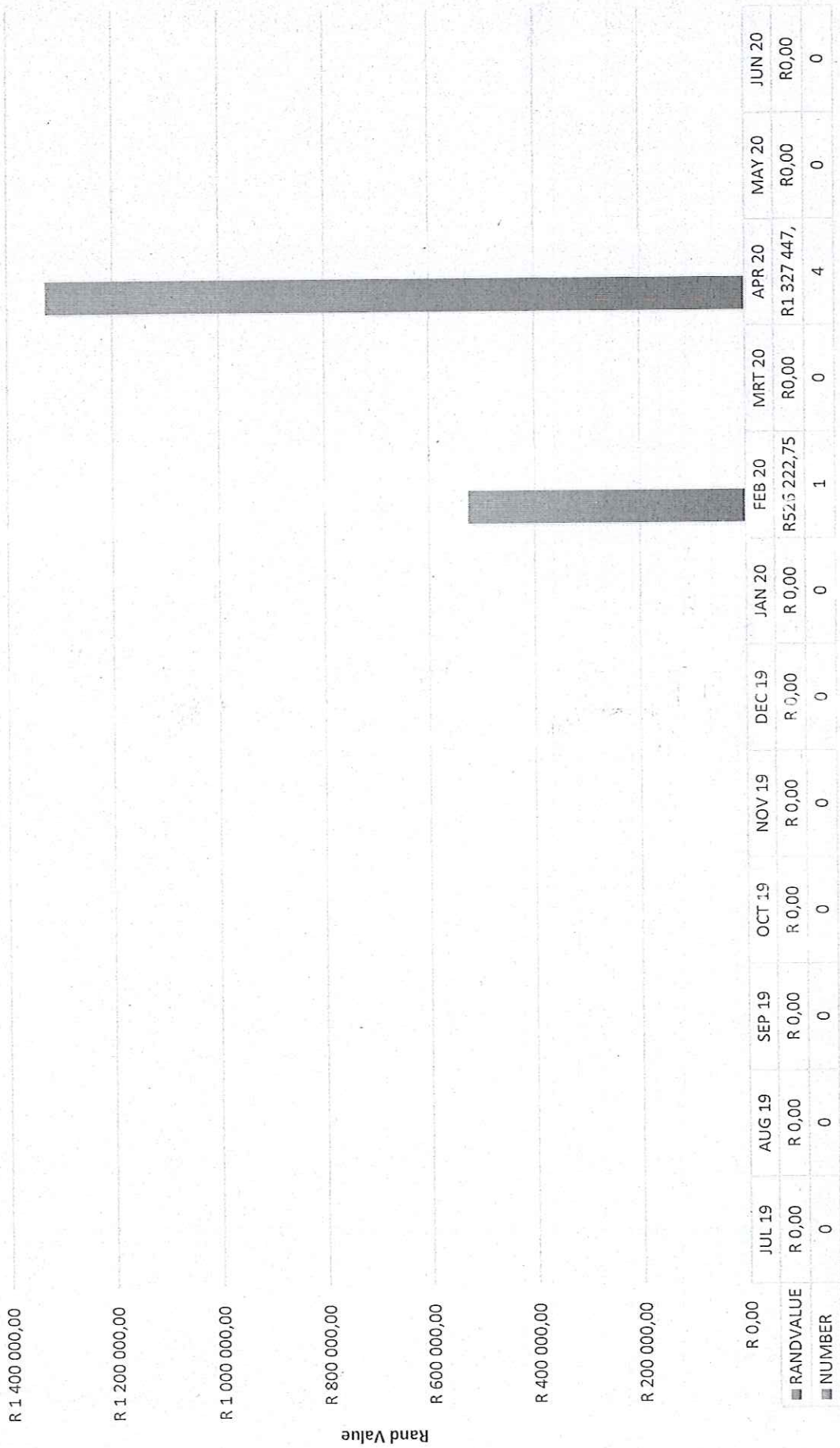
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96069	347732	SAREL VALENTINE	21950,00	SAREL VALENTINE	<p>2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. PAINT CONTAINERS. QUOTATIONS WERE REQUESTED FROM 3 SUPPLIERS: S VALENTINE R21950, ANNY STRADING R58536,45, & W LEONARD R25500</p> <p>2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. CLOSING OF COOLING UNITS. QUOTATIONS WERE REQUESTED FROM 3 SUPPLIERS: S VALENTINE R21500, NY CARPENTERS R23850 & W LEONARD R23880</p>	GMB : 24/06/20	BSD	
96070	347742	SAREL VALENTINE	21500,00	SAREL VALENTINE	<p>2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. CLOSING OF COOLING UNITS. QUOTATIONS WERE REQUESTED FROM 3 SUPPLIERS: S VALENTINE R21500, NY CARPENTERS R23850 & W LEONARD R23880</p>	GMB : 24/06/20	BSD	
96071	347740	SAREL VALENTINE	16550,00	SAREL VALENTINE	<p>2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. STEPS & RAMPS. QUOTATIONS WERE REQUESTED FROM 3 SUPPLIERS: S VALENTINE R16650, NY CARPENTERS R19850 & GRASSMAN R14040</p>	GMB : 24/06/20	BSD	
2020/06/23								
96064	347469	HPM BOUHANDELAARS	61276,60	HPM BOUHANDELAARS	<p>2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES.</p>	GMB : 18/06/20	GMB	61276,60
								R231 691,60

6.4 ABOVE R200 000

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 - JUNE 2020										
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT		
		NONE								
										R0,00

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

Deviations Above R200 000 JUNE 2020



■ RANDVALUE	R 0,00
■ NUMBER	0

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

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
Written & Formal Written Quotations awarded: JUNE 2020 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) / OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: JUNIE 2020 - REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))								
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.								
2020/06/01								
95226	346313	BREDASDORP ALUMINIUM OVERBERG ALUMINIUM	270,00	BREDASDORP ALUMINIUM	1. VERVANG RUIT BY CHALET 2, SBAAL.		BBD	270,00
95227	346319	BREDASDORP ALUMINIUM OVERBERG ALUMINIUM	345,00	BREDASDORP ALUMINIUM	1. VERVANG RUIT BY KINDER& GESINSORG, BRP.		BBD	345,00
95228	346324	BREDASDORP ALUMINIUM OVERBERG ALUMINIUM		BREDASDORP ALUMINIUM	1. VERVANG RUIT BY WELVERDIEND BIB.		BBD	350,00
96109	346185	BH BUILDERS HARDWARE KAAP AGRI	399,91 409,40	BH BUILDERS HARDWARE	1. RIVETS FLAAT: GE LARGE		BS&S	399,91
96110	346187	KAAP AGRI OVERBERG AGRI	842,73 852,38	KAAP AGRI	1. TOOLS		BS&S	842,73
96201	346403	OFFICE TECH	8 725,06	OFFICE TECH	3. T408+409+421/2018: PRINTERBENODIGHEDE		BR&S	8725,06
96202	346421	BIDVEST WALTONS	373,72	BIDVEST WALTONS	3. T403+416+419+421/2018: SKRYFBEHOEFTE		BR&S	373,72
92046	346406	SIMONS ELECTRIC OVERBERG AGRI	1 670,00 1 970,60	SIMONS ELECTRIC	1. CABLE TIES & BATT.		BITC	1670,00
2020/06/02								
89639	346253	OFFICE TECH	45813,70	OFFICE TECH	3. T422/2018: CARTRIDGES + COPY PAPER.		DBD	45813,70
89640	346446	OVERBERG LOCKSMITH HERMANUS LOCKSMITH	1055,00 1395,00	OVERBERG LOCKSMITH	1. UNLOCK LEARNERS ROOM+ KEYS.		BBD	1055,00
95302	346331	AD DIEDERICKS	73301,99	AD DIEDERICKS	3. T24/2020: BETALING 2 PAVING WHK SPORTKOMPLEKS.		DBD	73301,99
95497	346491	ANNYS TRADING	140360,85	ANNYS TRADING	3. T41/2020: EERSTE BETALING ABLUSIE SUIDERSTRAND. 31,5% - 10% RETENSIE.		GMB	140360,85

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2020/06/03								
93308	3464549	NU WAY ENTERPRISE	8970,00	NU WAY ENTERPRISE	1.FREE- STANDING HANDSANITIZER FRAME x 12		GMB	8970,00
		THE BRANDING COMPANY	11400,00					
		SALDANHA ENGINEERING SUPPLIES	16560,00					
93083	345919	BREDASDORP SPAR CHECKERS	1239,80	BREDASDORP SPAR	1. REFRESHMENTS		BBD	1239,80
			1258,20					
96111	346397	LUCOR CONSTRUCTION	28704,69	LUCOR CONSTRUCTION	3. SUBBASE G5 + FILLING SAND. 3. T89/2017: STORMWATER MASTERPLAN, FINAL PAYMENT		BS&S	28704,69
91380	346546	QUANTRA CONSULTING	256521,89	QUANTRA CONSULTING			GMB	256521,89
96348		BREDASDORP MIDAS	379,98	BREDASDORP MIDAS	1. NEW WATERPUMP - CS 15642		FLEET	379,98
		CAR BOAT TRUCK	428,48					
96349		METSY MOTORS	1811,80	METSY MOTORS	1. SKIM BRAKES + PLUGS - CS 5241.		FLEET	1811,80
		ROLA TOYOTA BRP	2106,76					
96350		KWIK 'n GO	1634,01	KWIK 'n GO	3. T50/2018: NEW TYRES - CS 5241.		FLEET	1634,01
2020/06/05								
					1. SUPPLY OF PROTECTIVE SAFETY GLASSES FOR TRAFFIC & LAW ENFORCEMENT OFFICIALS			
89642	346597	DC ZEEMAN	3040,00	DC ZEEMAN			BBD	3040,00
		KAAP AGRI	4427,96					
		OVERBERG AGRI	5451,00					
89641	346595	OVERBERG LOCKSMITH	1355,00	OVERBERG LOCKSMITH	1. Lock for Kitchen Storage + Removal & Re-installation of office door Lock + Call out		BBD	1355,00
		HERMANUS LOCKSMITH	1995,00					
95498	346609	BH BUILDERS HARDWARE	1559,92	BH BUILDERS HARDWARE	1. CREOSOTE 25L		BPS	1559,92
		OVERBERG AGRI	1588,72					
93652	346613	STAR SIGNS	1196,00	STAR SIGNS	1. 2 x 1000mm x 600mm Desktop protective screens		BSCM	1196,00
		NU WAY ENTERPRISE	1748,00					
2020/06/08								
95030	346524	GW TRAUTMANN CC	14375,00	GW TRAUTMANN CC	1. ROTORK VALVE SHAFT.		BW&R	14375,00
		BREDASDORP WELDING	17000,00					
		OVERBERG AGRI	19320,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95031	346522	BREDASDORP WELDING	10000,00	BREDASDORP WELDING	1. VERVANG BOOR: T WATERMETERS.		BW&R	10000,00
		GW TRAUTMANN CC	13500,00					
		OVERBERG AGRI	16445,00					
91382	346709	QUANTRA CONSULTING	29078,33	QUANTRA CONSULTING	3. T89/2017: PROFESSIONAL FEES - RESEAL OF ROADS, BRP.		BS&S	29078,33
91383	346711	QUANTRA CONSULTING	26593,75	QUANTRA CONSULTING	3. T89/2017: PROFESSIONAL FEES - SSB INDUSTRIAL ERVEN SERVICES.		BS&S	26593,75
96507	346445	R CUPIDO	6000,00	R CUPIDO	3. T106/2018: HERWINNINGSPROJEK - JUNIE '20.		BR&S	6000,00
93485	346177	OVERBERG AGRI	467,00	OVERBERG AGRI	1. NYLON BUSH+ COMPRESSION COUPLINGS.		BW&R	467,00
		BUILT IT	601,10					
93486	346137	OVERBERG AGRI	1821,00	OVERBERG AGRI	1. UNITWISTS		BW&R	
		KAAP AGRI	2015,40					
2020/06/09								
96351		KWIK 'n GO	1020,00	KWIK 'n GO	1. GLASFITS: CS 13736, CS 13759.		FLEET	1020,00
		METSY MOTORS						
96352		OVERBERG AGRI	3967,50	OVERBERG AGRI	1. 1000L TRANSPORT TANK - CS 6134.		FLEET	3967,50
		KAAP AGRI	4300,00					
		MBC HERSTELWERKE	4938,54					
96353		KWIK 'n GO	119,99	KWIK 'n GO	3. T53/2018: TYRE REPAIR - CS 13753.		FLEET	119,99
96355		BREDASDORP MIDAS	1760,02	BREDASDORP MIDAS	1. T/LAMPS - CS 15643.		FLEET	1760,02
		CAR BOAT TRUCK	2200,00					
96356		KWIK 'n GO	3620,02	KWIK 'n GO	3. T53/2018: NEW TYRES - CS 13753.		FLEET	3620,02
96358		GERRIT COETZEE	1900,00	GERRIT COETZEE	1. REPAIR HYDRAULIC HOSE - CS 10716.		FLEET	1900,00
		OVERBERG AGRI	2406,74					
96360		AUTOTRONICS	1997,55	AUTOTRONICS	1. TRACKING UNIT - CS 10674.		FLEET	1997,55
		BERNARD'S ELECTRONICS	2106,78					
96361		GERRIT COETZEE	2840,00	GERRIT COETZEE	1. HYDRAULIC HOSE, FLANGES - CS 7008.		FLEET	2840,00
		MBC HERSTELWERKE	3210,00					
		OVERBERG AGRI	3492,68					
96362		KWIK 'n GO	250,00	KWIK 'n GO	1. WHEEL ALIGNMENT - CS 5241.		FLEET	250,00
		ROLA TOYOTA	295,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96363		GERRIT COETZEE	4200,00	GERRIT COETZEE	1. REPAIR OIL LEAKAGES - CS 6105.		FLEET	4200,00
		BREDASDORP WELDING	4950,00					
		MBC HERSTELWERKE	5695,00					
91384	346788	CONTAINER CONSUMABLES	664010,00	CONTAINER CONSUMABLES	3. T45/2018: SUPPL. & DELIVERY OF CONTAINERS		GMB	664010,00
93652	346613	STAR SIGNS	1196,00	STAR SIGNS	1. DESKTOP PROTECTION SCREENS x 2.		BSCM	1196,00
		NU WAY ENTERPRISE	1748,00					
96357		GERRIT COETZEE	7500,00	GERRIT COETZEE	1. SUPPLY RECONDITIONED VACUUM PIPE - CS 2352.		FLEET	7500,00
		MBC HERSTELWERKE	8950,00					
		OVERBERG AGRI	9240,96					
92047	346599	PREMIUM COMPUTERS	1340,00	PREMIUM COMPUTERS	1. CONNECTORS, NETWORK CARDS & - BOOTS.		BITC	1340,00
		KHUSELA	1522,76					
92048	346605	DFA SOLUTIONS	28428,00	DFA SOLUTIONS	1. SEAGATE 500GB BARRACUDA x 16:		BITC	28428,00
		PREMIUM COMPUTERS	39008,00					
		KHUSELA	36174,40					
96503	346410	DP TRUCKHIRE	48300,00	DP TRUCKHIRE	3. T93/2018: HUUR VAN COMPACTOR- JUNIE'20.		GMB	48300,00
96504	346417	DP TRUCKHIRE	38640,00	DP TRUCKHIRE	3. T87/2018: HUUR VAN TLBR- JUNIE'20.		GMB	38640,00
96505	346429	DP TRUCKHIRE	44160,00	DP TRUCKHIRE	3. T87/2018: HUUR VAN TLBR- JUNIE'20.		GMB	44160,00
					3. T107/2018: TRANSPORT FOR TRANSPORT: BRP+NPR+SSB+WHZ. HIRE OF SKIPS.		GMB	90505,00
96506	346437	DP TRUCKHIRE	90505,00	DP TRUCKHIRE				
2020/06/10								
96359		IAN DICKIE + COMPANY	28537,20	IAN DICKIE + COMPANY	1. SUPPLY FC700 SEWER HOSE, HIGH PRESSURE - CS 6134.		BW&R	28537,20
		FREIGHT BODY ENGINEERS	29950,00					
		OVERBERG AGRI	32496,66					
92050	346879	CHM VUWANI	147045,90	CHM VUWANI	1. DELL LATITUDE 5500 x6, DELL 8GBDDR4 x 6.		BITC	147045,90
		ALTRON	164590,32					
		KHUSELA	171189,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96050		CAPE AGULHAS CIVILS	104650,00	CAPE AGULHAS CIVILS	2. DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES.	GMB: 05/06/20	GMB	104650,00
96048 - 96049		LOUW'S LOODGIETERS	208731,99	LOUW'S LOODGIETERS	3. T116/2018: PLUMBING WORKS @ THUSONG CENTR CONTAINERS.		GMB	208731,99
93653	346957	SALDANHA ENGINEERING SUPPLIES	19752,40	SALDANHA ENGINEERING SUPPLIES	1. COVID BODY PROTECTION		BSCM	19752,40
		NYELETI GENERAL SUPPLY	29205,00					
		ORIMIL GENERAL TRADING	26015,00					
94767	346670	IKUSASA CHEMICALS	102493,78	IKUSASA CHEMICALS	3. T93+94/2018: LIQUID AL 10; SODIUM OXIDE LYE		GMB	102493,75
94770	346668	METSI CHEM IKAPA	17388,00	METSI CHEM IKAPA	3. T91/2018: FULL CHLORINE GAS CILINDERS x 12.		BW&R	17388,00
94766	346666	GW TRAUTMANN CC	1150,00	GW TRAUTMANN CC	1. SIEN ORDER C0003361: BEDRAG VERSKIL SOOS OP KWOTASIE.		BW&R	1150,00
		MAXAL PROJECTS	34471,25					
		PUMPCOR	32142,50					
91381	346707	WEC CONSULT	44191,00	WEC CONSULT	3. T89/2017: PROFESSIONAL FEES - PEDESTRIAN BRIDGE.		GMB	44191,00
91385	346969	CAPE AGULHAS CIVILS	87400,00	CAPE AGULHAS CIVILS	3. T181/2018: HIRE OF EXCAVATOR FOR CLEANING OF STORMWATER CANAL ABOVE OLIENHOUTLAAN.		GMB	87400,00
90677	345663	BREDASDORP SPAR	3562,37	BREDASDORP SPAR	1. REEFRESHMENTS		BBIB	3562,37
		HOP IN	3683,17					
		PACKTOWN	4568,56					
96364		KWIK 'n GO	120,00	KWIK 'n GO	3. T52/2018: PUNCTURE REPAIRS - CS 13450.		FLEET	120,00
96365		GERRIT COETZEE	18256,00	GERRIT COETZEE	1. NEW TYRE & VACUUM PUMP - CS 3180.		BW&R	18256,00
		FREIGHT BODY ENGINEERS	24491,14					
		OVERBERG AGRI	27971,27					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96366		CROSS ODENDAL AUTO ELECTRIC	2363,25	CROSS ODENDAL AUTO ELECTRIC	2. REPAIR LIGHT SYSTEM CS 13901. BREDASDORP AUTO ELEC > NON-COMPLIANT.		FLEET	2363,25
96367		KWIK 'n GO	240,50	KWIK 'n GO	1. REPAIR EXHAUST SYSTEM - CS 3262.		FLEET	240,50
		HI-Q BANDE	254,68					
96368		TONY'S SPARES + RADIATORS	782,00	TONY'S SPARES + RADIATORS	1. REPAIR RADIATOR - CS 8922.		FLEET	782,00
		OVERBERG RADIATORS	824,00					
96369		KWIK 'n GO	60,00	KWIK 'n GO	3. T53/2013: PUNCTURE REPAIR - CS 13759.		FLEET	60,00
96371		KWIK 'n GO	4675,26	KWIK 'n GO	3. T47/2018: NEW TYRES - CS 6134.		FLEET	4675,26
96372		MURTZ UPHOLSTERS	1560,00	MURTZ UPHOLSTERS	1. REPAIR SEAT - CS 6134.		FLEET	1560,00
		G MARTHINUS	1900,00					
96373		HI-Q BANDE	1204,75	HI-Q BANDE	1. NEW BATT. - CS 8922.		FLEET	1204,75
		BREDASDORP MIDAS	1296,44					
2020/06/11								
93488	346892	PUMPCOR	14490,00	PUMPCOR	1. UITHAAL VAN BOORGATPOMP-HOSPITAAL.		BW&R	14490,00
		GW TRAUTMANN CC	16847,50					
		BREDASDORP WELDING	15710,00					
93489	346894	PUMPCOR	16525,50	PUMPCOR	1. HERSTEL BOORGAT POMP- NPR.		BW&R	16525,50
		GW TRAUTMANN CC	18572,50					
		BREDASDORP WELDING	18350,00					
95303	347055	LAWN MOWER & CHAINSAW CLINIC	172,02	LAWN MOWER & CHAINSAW CLINIC	2. HERSTEL SCAG		BBD	172,02
95304	347051	SIMONS ELECTRIC	960,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL LIGTE, VERKEER.		BBD	960,00
95500	347037	BH BUILDERS HARDWARE	1515,53	BH BUILDERS HARDWARE	1. INSTANDHOUDINGSMATERIAAL		BBD	1515,53
		BUILT IT	1545,85					
96203	346886	FUTI CONSTRUCTION	333404,08	FUTI CONSTRUCTION	3. T26/2020: REPLACEMENT OF PIPE SYSTEM, BRP, PAYMENT CERT. 1.		GMB	333404,08
96204	347063	KHUBEKA CONSTRUCTION	1304826,11	KHUBEKA CONSTRUCTION	2. MIG : UPGRADING OF BRP WWTW, CERT. 4. Tax No.: Compliance.		GMB	1304826,11
96205	347065	OCEANSIDE TRADING (AGES)	192906,75	OCEANSIDE TRADING (AGES)	2. MIG : INSTALLATION OF DIP TUBES AT BOREHOLES.		GMB	192906,75
92763	346689	FLO SPECIALIZED PRODUCT SOLUTIONS	79177,50	FLO SPECIALIZED PRODUCT SOLUTIONS	3. T36/2020: THERMAL IMAGER		BEMD	79177,50

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92764	346691	OFFICE TECH	1725,00	OFFICE TECH	3. T422/2018: CARTRIDGES CANON PRINTER		BEMD	1725,00
92765	346693	INTEGRITY CONTROL SYSTEMS PTY LTD	5391,95	INTEGRITY CONTROL SYSTEMS PTY LTD	1. ROTATION SEAL + STAINLESS STEEL TAIL.		BEMD	5391,95
		FLO SPECIALIZED PRODUCT SOLUTIONS	5692,50					
		ONTEC	7015,00					
92766	346797	POWERCOMM SOLUTION	1855,95	POWERCOMM SOLUTION	1. GOVERNMENT STD FIRST AID KIT		BEMD	1855,98
		PIENAAR BROTHERS	1861,00					
92769	346889	OVERBERG AGRI	4554,70	OVERBERG AGRI	1. MAKITA SAIT x 2.		BEMD	4554,70
		BH BUILDERS HARDWARE	4669,00					
		ARB ELEC WHOLESALERS	5559,10					
92167	346941	SUIDERPERS	756,00	SUIDERPERS	2. GOEDKEURING VAN 30e HERSIENING, SPECIALE RAADS: FRGADERING 15/06/20.		GMB	756,00
96051	347071	SUIDERPERS	6231,00	SUIDERPERS	2. AANSOEK OM HERSONERING, AFWYKING, VERGUNNING, ONDERVERDELING : BRP+NP+LA.		GMB	6231,00
92049		MATTER INDUSTRIES	304254,35	MATTER INDUSTRIES	3. T80/2019: COMPUTER MACHINERY & EQUIPMENT.		GMB	304254,35
2020/06/12					2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). Nr.13s7. THE SUPPLIER IS SHORTLY NOTIFIED TO DISPOSE MUNICIPAL BUILDING: AGAINST COVID 19 ACCORDING TO LAW AND IT WOULD BE UNPRACTICAL TO CHANGE NOW OF CONTRACTOR. OTHER LOCAL SUPPLIER DO NOT DO DECONTAMINATION OF OFFICES	GMB: 08/06/20	BBD	12000,00
95499	347117	PEST CONTROL SOUTHERN CAPE	12000,00	PEST CONTROL SOUTHERN CAPE	3. T116/2018: CALL OUTS, MATERIAL & SUPPLIES.		BITC	14678,00
92051-92052	347099	SIMONS ELECTRIC	14678,00	SIMONS ELECTRIC	1. HERSTEL FS450: 185409128		BBD	783,44
95306	347151	LAWN MOWER & CHAINSAW CLINIC	783,44	LAWN MOWER & CHAINSAW CLINIC				
		JD IMPLEMENTE	846,59					
96056	347194	S VALENTINE	132433,40	S VALENTINE	3. T28/2020: SUPPLY & DELIVER & BUILDING OF ROOFS FOR OU MEULESTR. CONTAINER PROJECT.		GMB	132433,40

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96370		METSY MOTORS	2936,48	METSY MOTORS	1. 105 000km LUBE SERVICE + BRAKEFLUID CHANGE - CS 13295.		FLEET	2936,48
		B+M GARAGE	3250,00					
		ROLA TOYOTA	3702,43					
96057-96058	347211	ANNYS TRADING	157920,00	ANNYS TRADING	3. T27/2020: SUPPLY & DELIVER & INSTALLATION OF WINDOWS, DOORS & SAFETY GATES @ CONTAINERS IN OU MEULE STR.		GMB	157920,00
2020/06/15								
94771	346679	2 ACS SERVICES	59892,00	2 ACS SERVICES	3. T90/2018: PURIFICATION WORKS LIME : BRP, NPR, SSB WWTW		GMB	59892,00
95033	347147	PUMPCOR	26381,00	PUMPCOR	1. VERVANG POMP BY AGULHAS BOORGAT 1		BW&R	26381,00
		GW TRAUTMANN CC	30038,00					
		BREDASDORP WELDING	28810,00					
95034	34714	PUMPCOR	9625,50	PUMPCOR	1. HERSTEL BOORGAT 8 & PYPYE BY AGULHAS ROOSGATE.		BW&R	9625,50
		GW TRAUTMANN CC	13075,50					
		BREDASDORP WELDING	13480,00					
96374		AUTOTRONICS	621,00	AUTOTRONICS	1. DRIVER TAGS : CS 10671; CS 10674; CS 2336.		FLEET	621,00
		BERNARD'S ELECTRONICS	820,00					
96375		GERRIT COETZEE	7550,00	GERRIT COETZEE	1. REMOVE HYDRAULIC MOTOR - CS 3180.		FLEET	7550,00
		MBC HERSTELWERKE	7996,82					
		OVERBERG AGRI	8454,96					
96376		HI-Q BANDE	540,50	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 10671.		FLEET	540,50
96377		AUTOTRONICS	621,00	AUTOTRONICS	1. DRIVER TAGS : CS 13901; CS 13908; CS 9049.		FLEET	621,00
		BERNARD'S ELECTRONICS	670,00					
96378		HI-Q BANDE	1667,50	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 4302.		FLEET	1667,50
96379		BREDASDORP MIDAS	1000,01	BREDASDORP MIDAS	1. TAIL LAMPS CS 4581		FLEET	1000,01
		CAR BOAT TRUCK	1124,64					
96508	347313	SRK CONSULTING	3912,48	SRK CONSULTING	2. AANVULLING TOT ORDER C0002941: MONOTERING BY BOORGATE.		BR&S	3912,48

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95229	347292	LOUW'S LOODGIETERS	1667,57	LOUW'S LOODGIETERS	3. T116/2018: REPLACE SHOWER OUTLET, ONS HUIS.		BBD	1667,57
95230	347300	LOUW'S LOODGIETERS	822,03	LOUW'S LOODGIETERS	3. T116/2018: HEKSTEL GEYSER, SSB KANTOOR.		BBD	822,03
95231	347297	LOUW'S LOODGIETERS	6527,62	LOUW'S LOODGIETERS	3. T116/2018: VERVANG GEYSER, MUJN STOOB, BRP.		BBD	6527,62
2020/06/17								
96380		MBC HERSTELWERKE	1650,25	MBC HERSTELWERKE	1. REMOVE, WELD, REPAIR AND RE-FIT STEP-CS10674		FLEET	1650,25
96381		B/DORP WELDING	1800,00					
		OVERBERG COURIERS	450,00	OVERBERG COURIERS	1. PARCEL COLLECTION- CS 6134		FLEET	450,00
		LAKEY VERVOER	540,00					
96382		MBC HERSTELWERKE	1605,40	MBC HERSTELWERKE	1. WELDING+REPAIR ON DOOR HINGES- CAT924F-CS6105		FLEET	1605,40
		OVERBERG AGRI	1749,64					
96383		CROSS ODENDAAL AUTO	1541,00	CROSS ODENDAAL AUTO	2. ROTASIE BELEID VIR AUTO ELEKTRIESE HERSTELWERK VIR DIE MAAND- REPAIRED BOSCH STARTER- CS 4580		FLEET	1541,00
96384		MBC HERSTELWERKE	1897,50	MBC HERSTELWERKE	1. WELDING+ REPAIR HANDBRAKE LEVER- CS 10487		FLEET	1897,50
		B/DORP WELDING	1995,00					
96385		B/DORP MIDAS	600,02	B/DORP MIDAS	1. STABILISER LINIE'S FRONT-CS 8623		FLEET	600,02
		METSY MOTORS	725,48					
96386		MBC HERSTELWERKE	1949,25	MBC HERSTELWERKE	1. REPAIR+ SECURE TAILGATE AND HINGES- CS 2336		FLEET	1949,25
		B/DORP WELDING	2450,00					
96387		B/DORP MIDAS	1330,01	B/DORP MIDAS	1. WATERTRAP FILTER, DIESEL FILTER, OIL FILTER, AIR FILTER- CS 10487		FLEET	1330,01
		METSY MOTORS	1762,54					
95226	346313	BREDASDORP ALUMINIUM	270,00	BREDASDORP ALUMINIUM	1. VERVANG PUIT BY CHALET2 S/BAAI		BBD	270,00
		OVERBERG ALUMINIUM	320,00					
2020/06/18								
95232	347295	LOUW'S LOODGIETERS	1679,28	LOUW'S LOODGIETERS	3. T116/2018: VERVANG PYPE (DIEFSTAL), NPR SPORTGRONDE		BBD	1679,28

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93655		STAR SIGNS	7762,50	STAR SIGNS	1. DESKTOP PROTECTION SCREENS x 15.		BSCM	7762,50
		NU WAY ENTERPRISES	13110,00					
		STARTUNE	14770,31					
96059		HUE-TONE MANUFACTURING	18161,38	HUE-TONE MANUFACTURING	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). Nr. 131. THE STANDARD BARCODES USED NEEDS TO BE COMPATIBLE WITH THE FINANCIAL INFO REQUIREMENTS. DIFFERENT PROVIDERS EACH USE UNIQUE PRODUCT. BARCODES MATCH / SAME AS CURRENTLY USED BARCODES.	GMB: 15/06/20	GMB	18161,38
93654	347288	FREMTAC FIRE AND RESCUE	29999,82	FREMTAC FIRE AND RESCUE	1. F10 SC-DISINFECTANT 5l x 20.		BSCM	29999,82
		HAMILTON HYDRAULIC SERVICES	35140,55					
		AM LASER ALIGNING & ENG	38231,75					
94773	346676	INTEGRAL LAB	25269,52	INTEGRAL LAB	3. T95/2018: CHEMICAL TEST FOR CAM WWTW + BACTRO ANALYSIS.		BW&R	25269,52
96112	347482	BREDASDORP WELDING	4180,00	BREDASDORP WELDING	1. SUPPLY STORMWATER GRID		BS&S	4180,00
		OVERSTAAL WERKE	4927,08					
		CAPE AGULHAS CIVILS	5175,00					
91386	347475	CAPE AGULHAS CIVILS	24380,00	CAPE AGULHAS CIVILS	3. T183/2018: GRADER HIRE, ROLLER HIRE.		BS&S	24380,00
96113	347486	BH BUILDERS WAREHOUSE	825,01	BH BUILDERS WAREHOUSE	1. RIVETS FLANGE LARGE x 10.		BS&S	825,01
		KAAP AGRI	890,00					
96509	347357	OVERBERG AGRI	645,60	OVERBERG AGRI	2. AANVULLING VAN BESTELNO: C0001812 (REKKIES).		BR&S	645,60
96510	347496	DP TRUCKHIRE	29325,00	DP TRUCKHIRE	3. T203/2018: HUIUR VAN DOSER VIR SLOPES, SSB - JUN'20.		BR&S	29325,00
96511	347500	DP TRUCKHIRE	29325,00	DP TRUCKHIRE	3. T203/2018: HUIUR VAN DOSER VIR SLOPES, NFR - JUN'20.		BR&S	29325,00
96512	347503	DP TRUCKHIRE	29440,00	DP TRUCKHIRE	3. T189/2018: HUIUR VAN TROK, SAND VIR SLOPES HERSTEL.		BR&S	29440,00
96513	347506	DP TRUCKHIRE	25760,00	DP TRUCKHIRE	3. T187/2018: HUIUR VAN TLB, SLOPES, BRP - JUN'20.		BR&S	25760,00
96514	347526	DP TRUCKHIRE	28900,00	DP TRUCKHIRE	3. T187/2018: HUIUR VAN TLB, OOP RUIJMTES.		BR&S	28900,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95032	347149	PUMPCOR	26657,00	PUMPCOR	1. VERVANG POMP BY LA BOORGATZ / SSB.		BW&R	26657,00
		GW TRAUTMANN CC	30532,50					
		BREDASDORP WELDING	79950,00					
92957	347402	ORMS	39915,00	ORMS	2.DEVIATION IN TERMS OF SECTION 36(1)(e)(v). MEMO MM. THE PURPOSE OF A CAMERA WAS PUT OUT ON TENDER, NO RESPONSE. QUOTATIONS WERE REQUESTED FROM SUPPLIERS ORMS, CAMERALAND & STUDIO 22. CAMERALAND - R55626,55, ORMS R39915,00 AND STUDIO 22 INDICATED THAT THEY COULD NOT ASSIST, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. 3. T203/2018: HUIJF VAN TLB, SLOPES, NPR - JUN'20. 3. T02/2017: PROFESSIONAL SERVICES: MASTERPLAN DEV. & UPDATING.	GMB : 15/06/'20	BSD	39915,00
96511	347500	DP TRUCKHIRE	29325,00	DP TRUCKHIRE			BR&R	29325,00
96206	347455	QUANTRA	256521,88	QUANTRA			GMB	256521,88
2020/06/19								
96066	347588	SUIDERNUUS	930,00	SUIDERNUUS	2. AANSOEK OM VERGUNNING, GEDEELTE 4 VANAF PLAAS ELANDSKLOOF No 117.		BSD	930,00
96067	347592	OFFICETECH	7096,07	OFFICETECH	3. T400+412+418+422/2018: SKRYFBEHOEFTE		BSD	7096,07
95036	347567	STRUISBAAI HARDEWARE	1075,00	STRUISBAAI HARDEWARE	1. TOOLS		BW&R	1075,00
		HPM BOUHANDELAARS	1093,70					
95307	347531	OVERBERG AGRI	975,20	OVERBERG AGRI	1. HERSTEL HUSQUARNA GRASMASJIE.		BBD	975,20
		LAWN MOWER & CHAINSAW CLINIC	1150,00					
94768	346673	IKUSASA CHEMICALS	84151,79	IKUSASA CHEMICALS	3. T68/2016+11/2013: WATER TREATMENT: SUIDERSTRAND & WHZ - MAY'20.		GMB	84151,79
94774	347656	INTEGRAL LAB	28980,00	INTEGRAL LAB	3. T95/2018: BACTO SAMPLES : MAY & JUN '20.		BW&R	28980,00
95035	347533	HPM BOUHANDELAARS	216,50	HPM BOUHANDELAARS	1. BALL FLOAT PALSTIC, GLUE DEVIL, SET REDUCING.		BW&R	216,50
		STRUISBAAI HARDEWARE	225,80					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95037	347564	LAWNMOWER & CHAINSAW CLINIC	695,00	LAWNMOWER & CHAINSAW CLINIC	1. KUDU FANBELT		BW&R	695,00
95038	347622	OVERBERG AGRI	780,00	OVERBERG AGRI	1. NUTS & BOLTS		BW&R	1381,51
96515	347664	KAAP AGRI	1850,65	BH BUILDERS WAREHOUSE	1. IBR GALV. X 12.		BR&S	6182,40
94107	347650	BH BUILDERS WAREHOUSE	6182,40	BH BUILDERS WAREHOUSE	1. CARTRIDGE BLACK & COLOUR.		BOUBEHEER	1075,00
95235	347655	PREMIUM COMPUTERS	1075,00	PREMIUM COMPUTERS	1. MATERIAAL		BBD	1126,89
95233	347643	WALTONS	1223,54	BH BUILDERS WAREHOUSE	1. LUMO TWIST		BBD	468,00
89644	347680	BH BUILDERS WAREHOUSE	1126,89	STAR SIGNS	1. CLEAR PERSPEX SCREENS x 6.		BBD	3530,50
2020/06/22		BUILT IT	1329,73	STAR SIGNS				
96390		NU WAY ENTERPRISES	7969,50					
96388		STARTUNE	7410,66					
96392		KWIK 'n GO	1135,00	KWIK 'n GO	1. NEW SILENCER - CS 13908.		FLEET	1135,00
96394		HI Q	1246,54	HI Q	1. NEW BATT - CS 8623.		FLEET	980,00
96395		HI Q	980,00	HI Q	3. T41/2018: TYRE REPAIR - CS 1577.		FLEET	1161,50
96393		BREDASDORP MIDAS	1296,44	AJ BANDE	1. NEW BATT. X2 - CS 6959.		FLEET	2875,00
		AI BANDE	1161,50	AI BANDE				
		HI Q	2875,00	HI Q				
		BREDASDORP MIDAS	3230,01					
		OVERBERG AGRI	4451,86	FREIGHT BODY ENGINEERING	1. TIP VALVE CABLE - CS 2336.		FLEET	2185,00
		FREIGHT BODY ENGINEERING	2185,00					
		BREDASDORP WELDING	2550,00					
		OVERBERG AGRI	3152,36					
		IAN DICKIE & COMPANY	7608,40	IAN DICKIE & COMPANY	1. ENZ POINTED NOZZLE - CS 17182.		FLEET	7608,40
		MBC HERSTELWERKE	8206,66					
		OVERBERG AGRI	8496,42					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96396		KWIK 'n GO	7986,01	KWIK 'n GO	3. T59/2018: NEW TYRES - CS 10716.		FLEET	7986,01
96391		VALUE BRAKE & CLUTCH	4657,50	VALUE BRAKE & CLUTCH	1. NEW CLUTCH KIT - CS 7008.		FLEET	4657,50
		TRI-TORQ FEROBRAKE	4851,32					
		AFINTAPART	5175,00					
96400		HI Q	900,00	HI Q	1. NEW BATT - CS 12069.		FLEET	900,00
		BREDASDORP MIDAS	948,00					
96398		GERRIT COETZEE	3000,00	GERRIT COETZEE	1. REPAIR PNEUMATIC SWITCH - CS 7008.		FLEET	3000,00
		BREDASDORP WELDING	3950,00					
		MBC HERSTELWERKE	3973,25					
96389		GERRIT COETZEE	3950,00	GERRIT COETZEE	1. EXTRA WORK ON SHAFTS, YOKES, U-JOINTS - CS 3180.		FLEET	3950,00
		MBC HERSTELWERKE	4565,00					
		OVERBERG AGRI	4960,25					
96399		JOHN STUART	1750,00	JOHN STUART	1. SERVICE GENERATOR - CS 10487.		FLEET	1750,00
		OVERBERG AGRI	2465,28					
96068	347730	SAREL VALENTINE	15850,00	SAREL VALENTINE	2. DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. BUILT GARBAGE BIN.	GMB : 24/06/20	BSD	15850,00
		ANNY'S TRADING	33670,00					
		BETONMEESTER	17480,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96069	347732	SAREL VALENTINE ANNY'S TRADING W LEONARD	21950,00 58536,45 25500,00	SAREL VALENTINE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. PAINT CONTAINERS.	GMB : 24/06/20	BSD	21950,00
96070	347742	SAREL VALENTINE NY CARPETERS W LEONARD	21500,00 23850,00 23880,00	SAREL VALENTINE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. CLOSING OF COOLING UNITS.	GMB : 24/06/20	BSD	21500,00
96071	347740	SAREL VALENTINE NY CARPETERS	16550,00 19850,00	SAREL VALENTINE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. STEPS & RAMPS.	GMB : 24/06/20	BSD	16550,00
92338	347676	GRASSMAN BREDASDORP ARMED RESPONSE	17930,00 14040,00	BREDASDORP ARMED RESPONSE	3. T107/2019: SECURITY SERVICES - THUSONG CENTRE.		DBD	14040,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
94665	347774	STARTUNE	10479,84	STARTUNE	1. 70% ALCOHOL BASED HANDSANITIZER 3. & HYGIENE GERMIDEO SURFACE SANITIZERS		BSCM	10479,84
		BH BUILDERS HARDWARE	12599,70					
		AGRICULTURAL RURAL DEVELOPMENT	15100,00					
		CAPRICHEM	3003,10	HYGIENE GERMIDEO ONLY				
2020/06/23								
					2. DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES.			
96064	347469	HPM BOUHANDELAARS	61276,60	HPM BOUHANDELAARS	1. TRANSPORT 20x 51 FROM BRACKENFELL TO BRP.	GMB : 18/06/20	GMB	61276,60
93656	347921	OVERBERG COURIERS	350,00	OVERBERG COURIERS			BSCM	350,00
		BO COURIERS	375,00					
2020/06/24								
96402		MURTZ UPHOLSTERS	650,00	MURTZ UPHOLSTERS	1. REPAIR SEAT - CS 10674.		FLEET	650,00
		GL MARTHINUS	800,00					
96401		OVERBERG COURIERS	150,00	OVERBERG COURIERS	2. PARCEL COLLECTION - CS 10671.		FLEET	150,00
		JOHN STUART	2000,00	JOHN STUART	1. SERVICE & REPAIR CONCRETE CUTTER & DIESEL RAMMER.		FLEET	2000,00
96405	347911	OVERBERG AGRI	2985,00	BERNARD'S ELECTRONICS				
96406		BERNARD'S ELECTRONICS	1950,00	BERNARD'S ELECTRONICS	1. INSTALL 2-WAY RADIO - CS 5848.		FLEET	1950,00
		CROSS ODENDAAL AUTO	2420,00					
93657	347940	SUIDERNUUS	480,00	SUIDERNUUS	2. TENDER ADVERTS : SCM1+2+3-4/2020/21		BSCM	480,00
94666	347923	CAPRICHEM	5794,97	CAPRICHEM	3. T29+30+32/2018: SKOONMAAKMIDDELS.		BSCM	5795,70
91387	347942	CAPE AGULHAS CIVILS	315644,38	CAPE AGULHAS CIVILS	3. T136/2019: SSB INDUSTRIAL ERVEN SERVICES, PAYMENT 5.		GMB	315644,38

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91388	347944	CAPE AGULHAS CIVILS	131962,50	CAPE AGULHAS CIVILS	3. T22/2020: LESECI CONTAINERS, CIVIL WORKS, PAYMENT 2.		GMB	131962,50
95236	347418	LOUW'S LOODGIETERS	1438,22	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL GEYSER, CHALET 11, WHZ.		BBD	1438,22
96407		BREDASDORP WELDING	1850,00	BREDASDORP WELDING	1. REPAIR SHOE F.OE - CS 10778.		FLEET	1850,00
		MBC HERSTELWERKE	1998,00					
96408		BREDASDORP WELDING	2265,00	BREDASDORP WELDING	1. MANUFACT. PEDAL BRACKET - CS 1442.		FLEET	2265,00
		MBC HERSTELWERKE	2818,08					
		OVERBERG AGRI	2986,21					
96409		BREDASDORP WELDING	2455,00		1. REPAIR TAILGATE - CS 19281.		FLEET	2455,00
		MBC HERSTELWERKE	2875,00					
		OVERBERG AGRI	2972,75					
96410		BREDASDORP WELDING	2950,00	BREDASDORP WELDING	1. REPAIR BOLTS - CS 7008.		FLEET	2950,00
		MBC HERSTELWERKE	3445,25					
		OVERBERG AGRI	3686,65					
96403		COMPACTION & INDUSTRIAL EQUIPMENT	15742,78	COMPACTION & INDUSTRIAL EQUIPMENT	1. REPLACE NEW PETROL ENGINE		BW&R	15742,78
		ARDENT ENGINEERING	19009,50					
		H.A PLANT MAINTENANCE	19009,50					
95237	347916	LOUW'S LOODGIETERS	5700,64	LOUW'S LOODGIETERS	3. T116/2018: VERVANG GEYSER, CHALET 4, WHZ.		BBD	5700,64
2020/06/25								
92053	347724	PREMIUM COMPUTERS	1985,00	PREMIUM COMPUTERS	1. BRIEFCASE- & BACKPACK BAGS x 4.		BITC	1985,00
		DFA SOLUTIONS	2305,00					
		CHM VUWANI	2100,00					
94663	347315	IKAPA RET & FLOW	138612,95	IKAPA RET & FLOW	3. T328+332+325+333+298+299+341/2018: COUPLINGS & ELBOWS		BSCM	138612,95
96207	347458	QUANTRA	580420,39	QUANTRA	3. PROFESSIONAL SERVICES, MASTERPLAN DEV & UPDATING.		GMB	580420,39
96411		MBC HERSTELWERKE	3220,00		1. SUPPLY TIPS ADAPTORS + REAR BUCKET - CS 10716.		FLEET	3220,00
		BREDASDORP WELDING	3500,00					
		OVERBERG AGRI	3996,54					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96412		JOHN STUART	1950,00	JOHN STUART	1. REMOVE+INSTALL ACCELERATOR CABLE - CS 3522.		FLEET	1950,00
96413		BREDASDORP WELDING IKAMVA FUEL HYDRAFIX	2450,00 1410,87 1758,36	IKAMVA FUEL	1. HYDRAULIC OIL - CS 2336.		FLEET	1410,87
96414		CROSS ODENDAAL AUTO	1477,75	CROSS ODENDAAL AUTO	2. RECONDITIONED STARTER - CS 10206. BREDASDORP AUTO ELECTRIC > NON-COMPLIANT.		FLEET	1477,75
96415		CROSS ODENDAAL AUTO	2208,00	CROSS ODENDAAL AUTO	2. REPAIR LIGHTS SYSTEM - CS 2455. BREDASDORP AUTO ELECTRIC > NON-COMPLIANT.		FLEET	2208,00
96416		OVERBERG COURIERS LAKEY VERVOER	180,00 224,25	OVERBERG COURIERS	1. DELIVERY PANEL - CS 2336.		FLEET	180,00
96417		CROSS ODENDAAL AUTO	1937,75	CROSS ODENDAAL AUTO	2. FIT NEW ALTERNATOR + BATT. - CS 6959. BREDASDORP AUTO ELECTRIC > NON-COMPLIANT.		FLEET	1937,75
96418		HYDRAFIX OVERBERG AGRI	937,43 1206,78	HYDRAFIX	1. HYDRAULIC 2WIRE HOSE - CS 10716.		FLEET	937,43
96419		CROSS ODENDAAL AUTO	4370,00	CROSS ODENDAAL AUTO	2. 24V ALTERNATOR - CS 19281. BREDASDORP AUTO ELECTRIC > NON-COMPLIANT.		FLEET	4370,00
96073	348021	SAREL VALENTINE	13300,00	SAREL VALENTINE	2. DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. INSTALMENT OF FLOORS.	GMB : 24/06/20	BSD	13300,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96074	348023	SAREL VALENTINE	8480,00	SAREL VALENTINE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. OIL OF WOODEN DECKS.	GMB : 24/06/20	BSD	8480,00
95238	347946	PEST CONTROL SOUTHERN CAPE	15840,00	PEST CONTROL SOUTHERN CAPE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1338. DIE VERSKAFFER IS OP KORT KENNISGEWING AANGESTEL OM MUNISIPALE GEBOUE TEEN COVID19 TE ONTSMET. VOLGENS WET EN DIT SAL SAL ONPRAKTIES WEES OM NOU VAN KONTRAKTEUR TE VERANDER.	GMB : 24/06/20	BBD	15840,00
96075	348121	ANNY'S TRADING	10800,00	ANNY'S TRADING	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS.	GMB : 25/06/20	BSD	10800,00
93658	348192	SYDNEY AMANZI MANAGEMENT	680,00	SYDNEY AMANZI MANAGEMENT	2. TENDER ADVERTS : SCM5+6+7+8/2020/21		BSCM	680,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96076	348123	ANNY'S TRADING	3150,00	ANNY'S TRADING	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MM. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. WELDING OF DOORS @ WELVERDIEND CONTAINERS. GMB : 25/06/20	BSD	BSD	315,00
96077	348166	STAR SIGNS	534,75	STAR SIGNS	1. WHITE VINYL BOARDS, WELVERDIEND CONTAINERS.		BSD	534,75
		NU WAY ENTERPRISES	586,20					
96078	348173	STAR SIGNS	14145,00	STAR SIGNS	1. DOUBLE SIDED BILL BOARD, WELVERDIEND CONTAINERS.		BSD	14145,00
		NU WAY ENTERPRISES	14789,00					
		AUTACS SIGNS	46406,69					
96079	348160	STAR SIGNS	534,75	STAR SIGNS	1. WHITE VINYL BOARDS, LESEDI CONTAINERS.		BSD	534,75
		NU WAY ENTERPRISES	586,20					
96080	348179	STAR SIGNS	14145,00	STAR SIGNS	1. DOUBLE SIDED BILL BOARD, LESEDI CONTAINERS.		BSD	14145,00
		NU WAY ENTERPRISES	14789,00					
		AUTACS SIGNS	46406,69					
95239	348186	LOUW'S LOODGIETERS	1313,81	LOUW'S LOODGIETERS	3 T116/2018: HERSTEL TOILET BY ANENE BOOYSEN CENTRE.		BBD	1313,81
95240	348190	LOUW'S LOODGIETERS	1807,74	LOUW'S LOODGIETERS	3 T116/2018: VERVANG GESTEELDE PYPE BY MUURBALKLUB, BRP.		BBD	1807,74
2020/06/26								
92339	348165	BREDASDORP ARMED RESPONSE	14040,00	BREDASDORP ARMED RESPONSE	3. T107/2019: SECURITY SERVICES - THUSONG CENTRE.		DBD	14040,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96072	347737	SAREL VALENTINE	13280,00	SAREL VALENTINE	2. DEVIATION IN TERMS OF SECTION 36(1)(a)(v). MEMO MIN. THE WELVERDIEND CONTAINER PROJECT WAS ALLOCATED TO WOODLANDS HOMES, WHO DID NOT DELIVER, AND THE CONTRACT WAS TERMINATED. IT IS ESSENTIAL THAT THE SITE BE SECURED, THEREFOR IT IS REQUESTED TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCEDURES. INSTALL BENCHES & BINS @ WELVERDIEND CONTAINERS. PAINT SOLFIETE.	GMB : 24/06/20	GMB	13280,00
96210	348164	QUANTRA	55559,70	QUANTRA	3. T 21-2017/18.....: REPLACEMENT OF EXISTING MAINS, PROF. SERVICES.		GMB	55559,70
96211	348171	KHUBEKA CONSTRUCTION	1714667,71	KHUBEKA CONSTRUCTION	3. T2/2020: UPGRADING OF BD WWTTW, PAYMENT 2.		GMB	1714667,71
96086	348246	FIRE BUSTERS CAPE CC	7038,00	FIRE BUSTERS CAPE CC	1. INSTALL NEW EXTINGUISHERS @ LESEDI CONTAINERS x 48.		BSD	7038,00
		INDEPENDENT SERVICES	7068,13					
		HERMANUS EXTINGUISHER SERVICES	9177,00					
96082	348218	BREDASDORP ALUMINIUM	3094,21	BREDASDORP ALUMINIUM	1. CREOLCO SWIFT WINDOW, LESEDI CONTAINERS x 3.		BSD	3094,21
		ALUMINIUM DESIGN	4518,00					
		CAPE AGULHAS CIVILS	5500,00					
96420		GERRIT COETZEE	5100,00	GERRIT COETZEE	1. REPAIR HOIST CABLE - CS 2336.		FLEET	5100,00
		MBC HERSTELWERKE	6325,00					
		OVERBERG AGRI	6924,68					
96421	348299	DIESEL ELECTRIC	6374,85	DIESEL ELECTRIC	1. TITAN PUMP BODY		FLEET	6374,85
		BREDASDORP MIDAS	7470,40					
		OVERBERG AGRI	7546,46					
96422		GERRIT COETZEE	3896,00	GERRIT COETZEE	1. REMOVAL OF HYDRAULIC HOSE - CS 10716.		FLEET	3896,00
		MBC HERSTELWERKE	4200,00					
		BREDASDORP WELDING	4565,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96423		KWIK 'n GO	2252,00	KWIK 'n GO	1. REPLACED REAR SILENCER EXH. SYSTEM - CS 8618.		FLEET	2252,00
		HI Q	2295,00					
		ROLA TOYOTA	2454,73					
96424		GERRIT COETZEE	7200,00	GERRIT COETZEE	1. REMOVE HYD. PUMP - CS 2352.		FLEET	7200,00
		MBC HERSTELWERKE	8389,25					
		OVERBERG AGRI	8625,34					
96425		KWIK 'n GO	1143,99	KWIK 'n GO	3. T51/2018: NEW TYRES - CS 8618.		FLEET	1143,99
96426		AJ BANDE	531,30	AJ BANDE	3. T45/2018: PUNCTURE REPAIR - CS 19281.		FLEET	531,30
96208	348143	RE-SOLVE CONSULTING	60812,40	RE-SOLVE CONSULTING	3. T57/2020: REPLACEMENT OF BULK WATERMETERS, PAYMENT1.		GMB	60812,40
96090	348300	SMART GAS	14852,00	SMART GAS	1. GAS INSTALLASIE.		BSD	14852,00
		GASMAN	20440,00					
		SUIDPUNT GAS	16950,00					
96089	348250	FIRE BUSTERS CAPE CC	10706,50	FIRE BUSTERS CAPE CC	1. FIRE EXTINGUISHERS x 12 - WELVERDIEND CONTAINERS.		BSD	10706,50
		INDEPENDENT SERVICES	13482,14					
		EQUITY FIRE SOLUTION	15608,49					
2020/06/29								
96209	348156	FUTI CONSTRUCTION	366710,72	FUTI CONSTRUCTION	3. T26/2020: REPLACEMENT OF PIPE SYSTEM, BRP, PAYMENT CERT. 2.		GMB	366710,72
2020/06/30								
96091		SIMONS ELECTRIC	3200,00	SIMONS ELECTRIC	3. T116/2018: WELVERDIEND CONTAINERS, INSTALMENT OF GEYSERS x 4.		BSD	3200,00

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 2019 - 30 JUNE 2020						
NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MARCH 2020 / BEDRAE UITBETAAL SOOS OP 31 MAART 2020	VAT
1		NONE			R 0,00	

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 30 JUNIE 2020 / BEDRAE UITBETAAL SOOS OP 30 JUNE 2020
1	FORMAL WRITTEN QUOTATION	PAVING OF WAENHUISKRANS SPORTSGROUND	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL DIEDERICKS	MR. J DIEDERICKS	R 129 504,45
2	DIRECT	Pauper Burials	ADONAL FUNERAL HOME	BROTHER OF CAM OFFICIAL DIEDERICKS	MR. D FREDERICKS	R 40 000,00
3	3 QUOTES	CATERING	EE SPANDIEL	PARENT OF CAM OFFICIAL SPANDIEL	MR. H SPANDIEL	R 6 450,00
						R 175 954,45

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, PAVING OF SIDEWALKS IN CAPE AGULHAS MUNICIPAL AREA, THE CONSTRUCTION OF WATER & ROAD SERVICES FOR LIGHT INDUSTRIAL ERVEN IN STRUISBAAI	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	R 4 435 160,61
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 18 545,44
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 113 987,00
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)		R564 404,41
7	SCM1-2018-19	ITEM 5 ITEM ANNUAL STORE STOCK & SERVICES	NKWENKWEZI RESOURCES CC	MR NQABA SISEKO EDITOR SNELI (DIRECTOR) L.Sneli (Wife) - Sanral Soc LTD & K.Sneli (Mother) Kuyga Primary School & N. Kreausch (Sister) - Eastern Cape Transport	L Sneli (Wife) & K.Sneli (Mother) & N. Kreausch (Sister)	R 0,00
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	R 194 948,00
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 23 698,74
						R 5 350 744,20

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) JUNIE 2020 / REPORT IN TERMS OF CIDB REGULATION 18(1) - JUNE 2020									
Tenders Advertised And Not Closed									
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status		
100065953	SCM8/2020/21	THE UPGRADING OF RDP ROADS AND STORMWATER IN BREDASDORP (PHASE 3)	Advertised	2020/06/23	2020/07/17	No	N/A		
100065954	SCM7/2020/21	THE UPGRADING OF LÁGULHAS WATER PIPELINE	Advertised	2020/06/23	2020/07/17	No	N/A		
Tenders Closed and Not Awarded									
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status		
		NONE							
ACTIVE CONTRACTS									
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion		
-	SCM20/2019/20	WATER TREATMENT ARNISTON	WATER TREATMENT ARNISTON FOR A PERIOD OF 3 YEARS	Awarded		2020/05/29 00:00	-		
-	SCM20/2019/20 - T76/2020	WATER TREATMENT IN SUIDERSTRAND	WATER TREATMENT SUIDERSTRAND FOR A PERIOD OF 3 YEARS	Awarded		2020/05/29 00:00	-		
-	SCM20/2019/20 - T77/2020	WATER TREATMENT AT SPANJAARDSKLOOF	WATER TREATMENT SPANJAARDSKLOOF FOR A PERIOD OF 3 YEARS	Awarded		2020/05/29 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 A GULHAS MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2022	Awarded		2020/05/13 00:00	-		
-	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	-		

<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>
-	SCM30/2019/20	BUILDING OF ABLUTION FACILITY AT NAPIER OLD CLINIC	BUILDING OF ABLUTION FACILITY AT NAPIER OLD CLINIC	Awarded		2020/03/02 00:00	-
-	SCM38/2019/20	BUILDING OF ABLUTION FACILITY AT SUIDERSTRAND	BUILDING OF ABLUTION FACILITY AT SUIDERSTRAND	Awarded		2020/03/24 00:00	-
-	SCM15/2019/20	The Construction Of Water And Road Services For Light Industrial Erven In Struisbaai	The construction of water and road services for light industrial erven in Struisbaai. The scope of works consists of the construction and servicing of industrial erven in Struisbaai	Awarded		2019/11/22 00:00	-
100106753	SCM36/2018/19	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	Awarded		2019/05/15 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 Suidersstrand	Awarded		2013/02/20 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 Ml/d ADWF, a new 2 Ml/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	

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED

<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>
-	SCM28/2019/20	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP	Awarded		2020/03/02 00:00	2020/06/30 00:00
-	SCM29/2019/20	CIVIL WORKS FOR LESEDI CONTAINER PROJECT, BREDASDORP	THE CONSTRUCTION OF ALL CIVIL SERVICES PRIOR TO THE PLACEMENT OF 6 X 6 X 3 MODIFIED SHIPPING CONTAINERS.	Awarded		2020/03/02 00:00	2020/06/30 00:00
-	SCM19/2019/20	CONSTRUCTION OF PEDESTRIAN BRIDGE IN BREDASDORP	CONSTRUCTION OF PEDESTRIAN BRIDGE IN BREDASDORP	Awarded		2020/02/26 00:00	2020/06/30 00:00
100104445	SCM24/2018/19	UPGRADING OF ROADS	THE UPGRADING OF RDP ROADS IN BREDASDORP.	Awarded		2019/03/18 02:00	2019/11/04 00:00
100114249	SCM6/2019/20	REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT	REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT	Awarded		2019/10/09 00:00	2020/02/05 00:00
100114449	SCM14/2019/20	PAVING OF SIDEWALKS IN CAPE AGULHAS AREA	PAVING OF SIDEWALKS IN THE FOLLOWING AREAS; 1. PARKSTREET, BREDASDORP 2. 1ST AVENUE, STRUISBAAI 3. STRUISBAAI/LAGULHAS MAIN ROAD	Awarded		2019/10/28 00:00	2020/02/21 00:00
100114454	SCM9/2019/20	THE UPGRADING OF RDP ROADS IN BREDASDORP (PHASE 2)	THE UPGRADING OF RDP ROADS IN BREDASDORP (PHASE 2)	Awarded		2019/10/09 00:00	2020/03/25 00:00

CONTRACTS THAT ARE CANCELLED

<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Date Advised</u>	<u>Date Closed</u>	<u>Awarded</u>
100059886	SCM17/2019/20	Building of Ablution Facility at Sudestrand	Cancelled	2019/09/10	2019/10/04	No	N/A
100065051	SCM40/2019/20	THE CONSTRUCTION OF A NEW 63MM WATERPIPELINE & CONNECTIONS FOR A IRRIGATION SYSTEM & INSTALL ROLL ON LAWN AT THE NAPIER SOCCER FIELD	Cancelled	2020/02/25	2020/03/20	No	N/A

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

REGISTER							
DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTIONS MECHANISM : 1 JULY 2019 - 30 JUNIE 2020							
Supply Chain Management Policy, Par. 11.15 & SCM Treasury Regulations- Reg 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.
04-Mar-20	KFC Engineering & Industrial Supplies	SCM23/2019/20	ENQUIRIES: REQUEST REASON ON WHICH GROUNDS TENDER WERE NOT CONSIDERED	NO	SCM	INTEND OF OBJECTIONS/COMPLIANT NOT RECEIVED WITHIN THE 14 DAY PERIOD	
05-Dec-19	Aqua-Loc	SCM23/2019/20	COMPLAINT: TENDER SUBMITTED VIA COURIER, NOT IN TENDER BOX AT OPENING OF TENDERS			BIDS RECEIVED VIA COURIER SERVICES MUST BE SUBMITTED IN TIME AND DEPOSITED INTO THE BID BOX BY THE COURIER SERVICES. OFFICIALS MAY NOT DEPOSIT BIDS INTO THE BID BOX ON BEHALF OF COURIER SERVICES AND THE MUNICIPALITY ACCEPTS NO RESPONSIBILITY FOR LATE DELIVERY BY COURIER SERVICES OR FOR DELIVERY AT THE WRONG ADDRESS.	

12. MONTHLY STORES RECONCILIATION


STORE A - BREDASDORP		STORE B - ELECTRICAL		STORE C - STRUISBAAL		TOTAL STOCK VALUE	
STORES TRANSACTIONS Reconciliation Date	2020/06/30	STORES TRANSACTIONS Reconciliation Date	2020/06/30	STORES TRANSACTIONS Reconciliation Date	2020/06/30	STORES TRANSACTIONS Reconciliation Date	2020/06/30
Opening Balances	1 480 677,82	Opening Balances	102 375,00	Opening Balances	153 548,95	Opening Balances	1 736 601,77
Stock Received	317 262,14	Stock Received	0,00	Stock Received	8 175,21	Stock Received	325 437,35
Stock Issued	-151 899,71	Stock Issued	0,00	Stock Issued	-20 880,41	Stock Issued	-172 780,12
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	-8 175,21	Stock Transferred	0,00	Stock Transferred	0,00	Stock Transferred	-8 175,21
Stock on Hand Store A	1 637 865,04	Stock on Hand Store B	102 375,00	Stock on Hand Store C	140 843,75	Stock on Hand Store A, B & C	1 881 083,79
STORES MAIN LEDGER		STORES MAIN LEDGER		STORES MAIN LEDGER		STORES MAIN LEDGER	
Opening Balances	1 480 677,82	Opening Balances	102 375,00	Opening Balances	153 548,95	Opening Balances	1 736 601,77
Issues	-160 074,92	Issues	0,00	Issues	-20 880,41	Issues	-180 955,33
Received	317 262,14	Received	0,00	Received	8 175,21	Received	325 437,35
Stock on Hand Store A	1 637 865,04	Stock on Hand Store B	102 375,00	Stock on Hand Store C	140 843,75	Stock on Hand Store A, B & C	1 881 083,79
TOTAL STOCK AS AT 30 JUNE 2020		TOTAL STOCK AS AT 30 JUNE 2020		TOTAL STOCK AS AT 30 JUNE 2020		TOTAL STOCK AS AT 30 JUNE 2020	
	1 637 865,04		102 375,00		140 843,75		1 881 083,79

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.


.....
RJ SEFOOR
MANAGER SCM
Date: 8/7/2020


.....
PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 08/07/2020


.....
DGI O'NEILL
MUNICIPAL MANAGER
Date: 13/07/2020

