

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT 30 SEPTEMBER 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))

VERSLAG IN TERME VAN SCM REGULASIE 5(4) SEPTEMBER 2020 / REPORT IN TERMS OF SCM REGULATION 5(4) - SEPTEMBER 2020 TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYINGS REGULASIES TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS													
N O.	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													
1	SCM12/2020/21	074042216003	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN BREDASDORP	GERTSES PROJECTS	20/20	R243 546,00		IN	T99/2020	2020/09/02	1
2	SCM4/2020/21	015030104010	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS	BARLEDA 690 CCT/ME GLOBAL INC	20/20	R1 146 910,42		IN	T105/2020	2020/09/09	1
3	SCM7/2020/21	075020135101	INFRASTRUCTURE SERVICES	WATER & SANITATION	THE UPGRADING OF L'AGULHAS WATER PIPELINE	MEYER BETON	18/20	R1 061 239,66		IN	T106/2020	2020/09/09	2
4	SCM9/2020/21		INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	SUPPLY, INSTALL & COMMISSION OF 10 STANDBY GENERATORS	UKHETO PROJECTS PTY LTD	18/20	R2 348 180,40		IN	T107/2020	2020/09/09	2
5	SCM10/2020/21	012540150000	MANAGEMENT SERVICES	SOCIAL DEVELOPMENT	PROVISION OF SECURITY SERVICES AT THE THUSONG CENTRE & OTHER MUNICIPAL BUILDINGS FOR A PERIOD OF 3 YEARS	BREDASDORP ARMED RESPONSE	20/20			IN	T108/2020	2020/09/09	1
6	SCM11/2020/21	074042231003	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCT NEW 63MM WATERPIPELINE & CONNECTIONS FOR IRRIGATION SYSTEMS & INSTALL ROLL ON LAWN AT THE NAPIER SOCCER FIELD	LUCOR CONSTRUCTION	12/20	R518 980,33		IN	T109/2020	2020/09/09	4
7	SCM11/2020/21	013020292000	FINANCE & ICT SERVICES	REVENUE SERVICES	PRINTING AND DISTRIBUTION OF MUNICIPAL ACCOUNTS FOR A PERIOD OF 3 YEARS	CAB HOLDINGS	18/20	R590 908,00		IN	T111/2020	2020/09/16	2
								R 7 062 340,81					

N O.	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													
	SCM15/2019/20	075050211021	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	THE CONSTRUCTION OF WATER & ROAD SERVICES FOR LIGHT INDUSTRIAL ERVEN IN STRUISBAAI T136/2019	CAPE AGULHAS CIVILS CC	14/20	R 1 671 007,50	R 334 201,89	IN	T100/2020	2020/09/02	3
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q3/2020/21	074042231002	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & INSTALL OF 2 X 20M X 5M GOALPOST	PERFECT BOUNCE CONSULTANTS	18/20	R41 262,00		IN	T98/2020	2020/09/02	2
2	Q1/2020/21	075060055004	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	SUPPLY & DELIVERY OF 1000L TOW BEHIND DIESEL BOWSER/TRAILER	GINC INVESTMENTS PTY LTD	20/20	R80 000,00		IN	T102/2020	2020/09/09	1
3	Q4/2020/21	074042055101	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF RIDE ON LAWNMOWER	TURF CUTTERS	0/20	R141 300,00		IN	T103/2020	2020/09/09	0
4	Q6/2020/21	01504109500	INFRASTRUCTURE SERVICES	SOLID WASTE	REPAIR THE OFF-LOADING AREA AT THE NAPIER DROP-OFF	LIKO CONSTRUCTION CC	20/20	R76 863,00		IN	T104/2020	2020/09/09	1
5	Q7/2020/21	073060040202	FINANCE & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF NETWORK EQUIPMENT	DFA SOLUTIONS	20/20	R55 775,00		IN	T113/2020/	2020/09/23	1
								R 395 200,00	R 0,00				

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

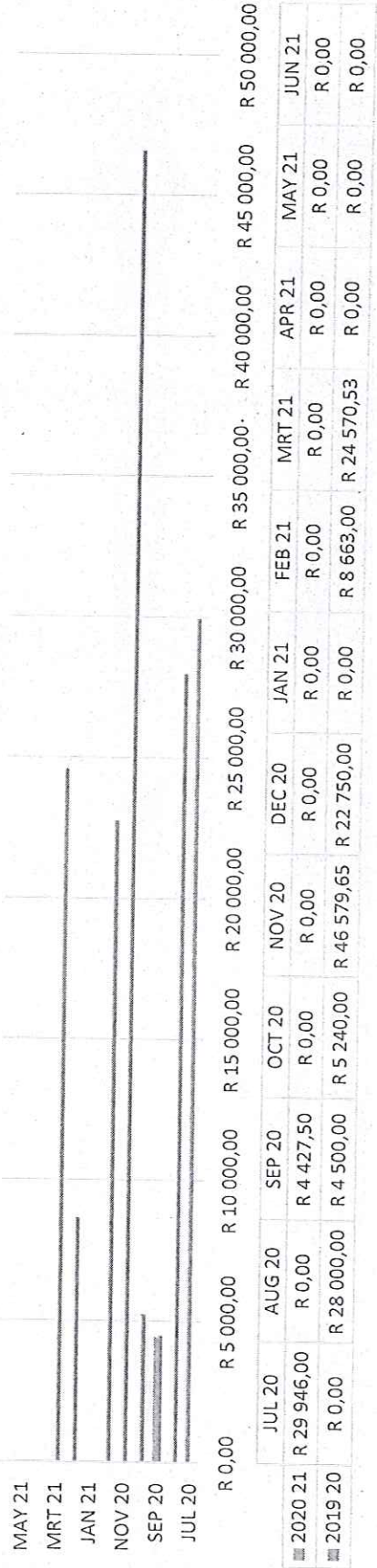
Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T99/2020	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN BREDASDORP (SCM12/2020/21)	GERTSES PROJECTS	Level 1	Competitive Bids	R 243 546,00	R 243 546,00	-	-
T105/2020	SUPPLY OF SINGLE AND DUAL VARIABLE SPEED DRIVE MOTOR AND PUMP CONTROL PANELS FOR A PERIOD OF 3 YEARS (SCM14/2020/21)	BARLEDA 690 CC T/A ME GLOBAL INC	Level 1	Competitive Bids	R 1 146 910,42	R 1 146 910,42	-	-
T106/2020	THE UPGRADING OF L'AGULHAS WATER PIPELINE (SCM7/2020/21)	MEYER BETON	Level 1	Competitive Bids	R 1 061 239,66	R 1 061 239,66	-	-
T107/2020	SUPPLY, INSTALL & COMMISSION OF 10 STANDBY GENERATORS (SCM9/2020/21)	UKHETO PROJECTS PTY LTD	Level 2	Competitive Bids	R 2 348 180,40	R 2 348 180,40	-	-
T108/2020	PROVISION OF SECURITY SERVICES AT THE THUSONG CENTRE & OTHER MUNICIPAL BUILDINGS FOR A PERIOD OF 3 YEARS (SCM10/2020/21)	BREDASDORP ARMED RESPONSE	Level 1	Competitive Bids	R 1 152 576,00	R 1 152 576,00	-	-
T109/2020	CONSTRUCT NEW 63MM WATER PIPELINE & CONNECTIONS FOR IRRIGATION SYSTEMS & INSTALL ROLL ON LAWN AT THE NAPIER SOCCER FIELD (SCM11/2020/21)	LUCOR CONSTRUCTION	Level 4	Competitive Bids	R 518 980,33	R 518 980,33	-	-
T111/2020	PRINTING AND DISTRIBUTION OF MUNICIPAL ACCOUNTS FOR A PERIOD OF 3 YEARS (SCM1/2020/21)	CAB HOLDINGS	Level 2	Competitive Bids	R 590 908,00	R 590 908,00	-	-
T103/2020	SUPPLY & DELIVERY OF RIDE ON LAWNMOWER (Q4/2020/21)	TURF CUTTERS	Non-Compliant Contributor	Formal Written Quotation	R 141 300,00	R 141 300,00	-	-
Total					R 7 203 640,81	R 7 203 640,81	-	-

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	4	R 3 604 272,08	R 3 604 272,08	-
Level 2	2	R 2 939 088,40	R 2 939 088,40	-
Level 4	1	R 518 980,33	R 518 980,33	-
Non-Compliant Contributor	1	R 141 300,00	R 141 300,00	-
Total	8	R 7 203 640,81	R 7 203 640,81	-

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	2019/20 Financial year		2020/21 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 20	R 0,00	0	R 29 946,00	1
AUG 20	R 28 000,00	2	R 0,00	0
SEP 20	R 4 500,00	1	R 4 427,50	1
OCT 20	R 5 240,00	2	R 0,00	0
NOV 20	R 46 579,65	5	R 0,00	0
DEC 20	R 22 750,00	2	R 0,00	0
JAN 21	R 0,00	0	R 0,00	0
FEB 21	R 8 663,00	2	R 0,00	0
MRT 21	R 24 570,53	2	R 0,00	0
APR 21	R 0,00	0	R 0,00	0
MAY 21	R 0,00	0	R 0,00	0
JUN 21	R 0,00	0	R 0,00	0
	R 140 303,18	16	R 34 373,50	2

(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

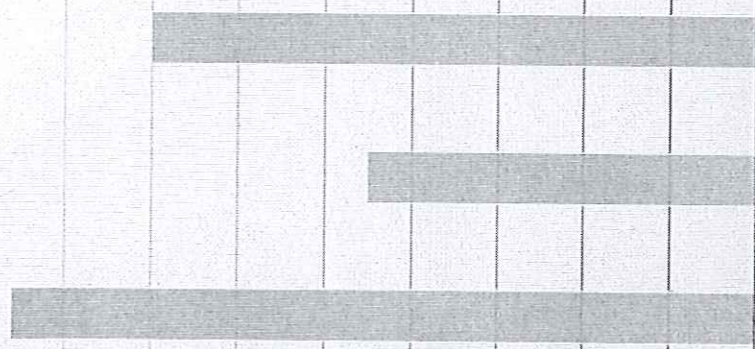
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) (i), (ii), (iii), (iv) & (v))		YTD 2019/20	YTD 2020/21	SEP
Deviations below R30 000				
36 (1) (i): Emergency		R45 336,71	R0,00	R -
36 (1) (a) (ii): Sole Provider		R48 724,25	R29 900,00	R 29 900,00
36 (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	R171 505,00	R 40 190,00
BELOW R30 000		R308 086,34	R201 405,00	R 70 090,00
Deviations above R30 000				
36 (1) (a) (i): Emergency		R363 266,45	R85 267,33	R 42 901,33
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	R0,00	R -
ABOVE R30 000		R1 116 115,18	R85 267,33	R 42 901,33
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	R -
TOTAL SUMMARISED DEVIATIONS:				
36 (1) (a) (i): Emergency		R2 262 272,91	R85 267,33	R 42 901,33
36 (1) (a) (ii): Sole Provider		R48 724,25	R29 900,00	R 29 900,00
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		R966 874,11	R171 505,00	R 40 190,00
TOTAL AMOUNT OF DEVIATIONS APPROVED		R3 277 871,27	R286 672,33	R112 991,33

6.2 Under R30 000

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000: SEPTEMBER 2020				1. Goedkoopste			*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	
96706 2020/09/08	353728	PEST CONTROL SOUTHERN CAPE	20640,00	PEST CONTROL SOUTHERN CAPE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1345 . HUIDIGE VERSKAFFER IS BEKEND MET DIE ONTSMETTING VAN MUNISIPALE GEBOUE EN IS OP KORT KENNISGEWING DEUR DIE RAAD AANGESTEL. TWEEDE KWOTASIE IS WEL VERSKAF DEUR ANDER MAATSKAPPY - PRYSE TE HOOG.	GMB: 31/08/'20	BBD	20640,00	
91666	354844	BREDASDORP ARMED RESPONSE	19550,00	BREDASDORP ARMED RESPONSE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1236 . Approval is hereby requested in terms of Section 36 of the SCM policy that the quotation and payment of R19550 be awarded to BREDASDORP ARMED RESPONSE. 1. Urgent security was needed for the containers at Lesedi Business Park. 2. BREDASDORP ARMED RESPONSE was the only company available to offer these services on an urgent basis. 3. BREDASDORP ARMED RESPONSE is on the database of Cape Agulhas Municipality. 4. Security is required from 15 August 2020 till 31 August 2020. 5. The containers are situated in a high risk area and were vandalised within the first week, which incurred additional costs. Therefor it can not be left without 24-hour security.	GMB: 25/08/'20	TOURISM	19550,00	

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2020/09/11								
91537	355605	RATINGS AFRICA	29900,00	RATINGS AFRICA	2.D.EVIATION IN TERMS OF SECTION 36(1)(a)(ii). MEMO : FINANCIAL SUSTAINABILITY SERVICE + MF51 SUBSCRIPTION 2020. RATINGS AFRICA IS THE SOLE SUPPLIER OF THIS KIND OF FINANCIAL ANALYSIS ON MUNICIPALITIES, AS ITS PREDECESSOR FIRM (CA-RATINGS) HAD BEEN SINCE 1997. THE MUNICIPAL FINANCIAL SUSTAINABLE INDEX (MF51) IS A TRADE MARK REGISTERED IN THE NAME OF RATINGS AFRICA.	GMB: 08/09/'20	DFD	29900,00
								70090,00

Deviations Below R30 000 SEPTEMBER 2020



	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 86 160,00	R 45 155,00	R 70 090,00	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	5	3	3	0	0	0	0	0	0	0	0	0

Month

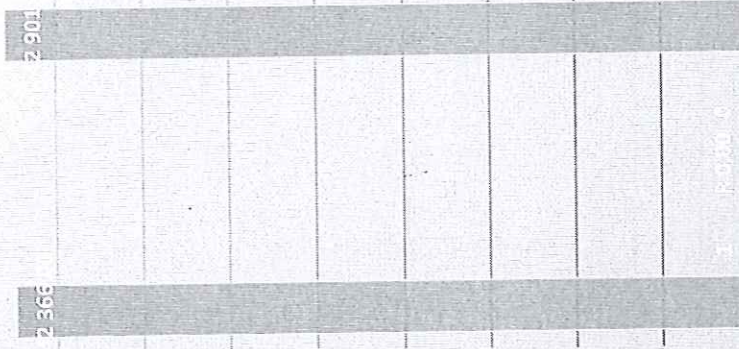
■ RANDVALUE ■ NUMBER

Rand Value

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 - SEPTEMBER 2020							REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD						
2020/09/11										
92788	355648	DE KOCK AND CRONJE	42901,33	DE KOCK AND CRONJE		2.DEVIATION IN TERMS OF SECTION 36(1)(a)(i). 0559.THE CIRCUIT BREAKER PANEL AT OUR MAIN ESKOM INFEEED SUBSTATION DEVELOPED A BUSBAR FAULT TO THE INGRESS OF 2 SNAKES, THIS RENDERED 50% OF THE ESKOM CAPACITY UNAVAILABLE.	GMB:10/9/20	DFD	42901,33	
									42901,33	

Deviations Above R30 000 - AUGUST 2020



	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 42 366,00	R 0,00	R 42 901,33	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	1	0	1	0	0	0	0	0	0	0	0	0

Month

■ RANDVALUE ■ NUMBER

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 - JULY 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 AUGUST 2020

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))

Written & Formal Written Quotations awarded; SEPTEMBER 2020 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) / OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR; SEPTEMBER 2020 - REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))							*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
2020/09/01								
96127	354173	BUILD IT	690,00	BUILD IT	1. SANDING BELT P40 533 X 75 2PC		BS & S	690,00
96126	354170	OVERBERG	3755,00	OVERBERG	1. BOSCH L-BOXX GSB 18-2-LI PLUS 2		BS & S	3755,00
		KAAP AGRI	4264,20					
		DIESEL ELECTRIC	5767,25					
96125	354167	BREDASDORP WELDING	7150,00	BREDASDORP WELDING	1. VERVANG VAN BO RAIL EN WIELLE MET NUWE HILLALDAM SYSTEM BY PAAIE STOOR		BS & S	7150,00
		LUCOR CONSTRUCTION	10146,00					
		CAPE AGULHAS CIVILS	10953,84					
2020/09/02								
95390	354107	MBC HERSTELWERKE	8473,20	MBC HERSTELWERKE	1. 20% HERSTEL VAN WINDESKADE ANAN STRUISBAAL STORE DAK IN ORDER D0000021		BBD	8473,70
95391	354114	OVERBERG AGRI	432,00	OVERBERG AGRI	1. AGRI ORGANICS COMPOST ORGANIC 30DM		BBD	375,65
		KAAP AGRI	441,60					
95048	353589	STRUISBAAL HARDWARE	895,00	STRUISBAAL HARDWARE	1. CEMENT 50KG, DIAMOND BLADE 115MM SEG RED, PLUG ADAPTOR 1X 3PIN 3 X 2 PIN EACH, HOSE CLAMP G72 EACH, TUBE CUTTER 3-22MM EACH, FILE HALFOUND RASP 200MM EACH, FUCHS 2 STROKE 500ML, HAMMER RAIL 5.0 X 35MM EACH, CONEX WALL PLATE ELBOW 15MM EACH, SPANNER 19MM EACH, GALV-B+N 16 X 50MM EACH, HACKSAW BLADE 24T EACH, ALCOLIN ULTRA WOOD GLUE 500ML, FLAP DISC 115MM 80G FLAT EACH		BW & R	895,00
		HPM	950,60					
		BUILD IT	960,90					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
94678	354326	STARTUNE	2984,25	STARTUNE	1. VISOR/ FACE SHIELD (OPTICAL CLEAR , ANTI FOG FILM		BSCM	2985,00
		ARDS	5520,00					
		BUILD IT	3783,30					
96708	354420	BREDASDORP SUPERMARK TRUST	1721,93	BREDASDORP SUPERMARK TRUST	1. MELLEWARE CORDLESS KETELS - L'AGULHAS OORD		BBD	1721,93
		HOUSE OF CARPETS	2099,93					
92344	354311	BREDASDORP ARMED RESPONSE	14040,00	BREDASDORP ARMED RESPONSE	3. T107/2019: SECURITY SERVICE THUSONG CENTRE, DAY SERVICE & NIGHT SERVICE		BMO	14040,00
92343	354322	OFFICE TECH	3114,95	OFFICE TECH	3. T400+T400/2018: A 4 YELLOW COPY PAPER, A4 COPY PAPER WHITE, T422/2018: PRESTIK 100 G, SCISSORS 210MM, PENCIL SHARPENERS		BMO	3114,95
93314	354178	OFFICE TECH	16063,39	OFFICE TECH	3. T400/2018: A4 WHITE COPY PAPER, A4 YELLOW PAPER, A4 PINK PAPER, A4 BLUE PAPER, A4 ENVELOPES, A4 LAMINATING POUCHES, LEVER ARCH FILES A4 W741, PENTELL BALLPOINT PEN BLACK, SELFSTICK NOTES 76MM X 76MM, BOSTIK PRESTICK 100G, STAPPLER, STAPLES 26/6, PRITT GLUE STICK 20G, SCISSORS 21CM		GMB	16063,49
96614	354298	SYDNEY AMANZI	1100,00	SYDNEY AMANZI	2. APPLICATION FOR REMOVAL AND DEPARTURE ERF 2292 BREDASDORP, APPLICATION FOR REMOVAL, REZONING AND SUBDIVISION : ERF 856 S/B		BSD	1100,00
96613	354290	SUIDERNUUS	1032,11	SUIDERNUUS	2. AANSOEK OM HERSONERING EN ONDERVERDELING: ERF 856 S/BAAL, AANSOEK OM OPHEFFING AN AFWYKING: ERF 2295 B/DORP		BSD	1032,11
94680	354476	IKAPA RETICULATION AND FLOW	2778,00	IKAPA RETICULATION AND FLOW	3.T331/2018: 15MM ELBOW C-C		BSCM	2778,00
96713	354500	LOUWS LOODIGIETERS	736,53	LOUWS LOODIGIETERS	3.T116/2018: INSPECTION ON ALL GEYERS AT STRUISBAAL RESORT		BBD	736,53
96712	354505	LOUWS LOODIGIETERS	7142,34	LOUWS LOODIGIETERS	3.T116/2018: CALL OUT FOR GEYSER LEAKING. SUPPLY AND INSTALL NEW 150L HEAT TECH GEYSER COMPLETE WITH PRESSURE REDUCING VALVE, VACUUMBREAKERS AND NON RETURN VALVE. TEST SYSTEM		BBD	7142,34

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96714	354496	LOUWS LOODIGIETERS	736,53	LOUWS LOODIGIETERS	3. T116/2018: INSPECTION ON ALL GEYERS AT L'AGULHAS RESORT		BBD	736,53
96711	354491	LOUWS LOODIGIETERS	1089,81	LOUWS LOODIGIETERS	3. T116/2018: CALL OUT FOR BLOCKED TOILET. UNBLOCK DISABLED TOILET		BBD	1089,81
96710	354477	BREDASDORP ALUMINIUM	380,00	BREDASDORP ALUMINIUM	1. VERVANG STRUISBAAI KARAVANPARK GALJOEN		BBD	380,00
		DC ZEEMAN	420,00					
95393	354473	LAWN MOWER & CHAINSAW	127,80	LAWN MOWER & CHAINSAW	2. OIL 2-CYCLE 1L		BBD	127,80
95395	354466	LAWN MOWER & CHAINSAW	519,21	LAWN MOWER & CHAINSAW	1. FILE 5.5MM STHL, CHAIM 3/8 063 STINGLE, CHAIN 3/8 063 STINGLE, FILE FLAT		BBD	519,21
95394	354459	LAWN MOWER & CHAINSAW	470,34	LAWN MOWER & CHAINSAW	1. HEAD (ALUMINIUM) STIHL TRIMMER, LEG PROTECTORS		BBD	470,34
96709	354454	JD IMPLEMENTE	522,60					
		BH BUILDERS HARDWARE	579,95	BH BUILDERS HARDWARE	1. MASK DUST FFP1		BBD	579,95
		KAAP AGRI	615,85					
95392	354385	STARTUNE	52784,54	STARTUNE	3. T69/2018: WALLSEAL WIT 20 LIT, WALLSEAL ORIENTAL ZOLIT		DBD	52784,54
96543	354435	WILMAN GRONDVERSKUIWING	29781,00	WILMAN GRONDVERSKUIWING	3. T 203/2018: HUIUR VAN DOZER- STRUISBAAI SEPTEMBER 2020		BR & S	29781,00
2020/09/03								
92185	354498	PARKERSON THOMAS	4370,00	PARKERSON THOMAS	3. T400/2018: A4 ROTATRIM COPY PAPER		GMB	4370,00
96715	354562	OVERBERG AGRI	588,39	OVERBERG AGRI	1. LASHER MARK GRAS RUBBER MET STEEL		BBD	588,39
		KAAP AGRI	640,00					
95396	354569	STARTUNE	2144,23	STARTUNE	3. T70/2018: PAINT ROLLER COMPLETE 230MM, PAINT ROLLER REFILL 230MM, BRUSHES 100MM		BBD	2144,23
97203	354561	CAPE AGULHAS CIVILS	17480,00	CAPE AGULHAS CIVILS	3. T183/2018: GRADER HIRE FOR SUIDERSTRAND ROAD		BS & S	17480,00
96717	354580	BREDASDORP NURSERY	2000,00	BREDASDORP NURSERY	1. KUS VAAL BASSE		BBD	2000,00
		ANSA'S LIFE STYLE NURSERY	2500,00					
91534	354519	SYDNEY AMANZI	1440,00	SYDNEY AMANZI	2. ADVERT: DONATIONS (CAM CODE: 82101504)		BFI	1440,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92184	354490	SYDNEY AMANZI	300,00	SYDNEY AMANZI	2. RAADSVERG 29 SEPT 2020 IN TRANS OVERBERG		GMB	300,00
2020/09/04								
96855		EQUIPMENT SPARE PARTS	6665,17	EQUIPMENT SPARE PARTS	1. BUCKET TIPS - CS 6105, BUCKET TIPS PINS - CS 6105, BUCKET TIPS RETAINERS -CS 6105, LIP OIL SEAL (FRONT DIFF)- CS 6105, SEGMENT PLATES - CS 6105, SEGMENT PLATES BOLTS CS 6105, SEGMENT PLATES BOLTS NUTS CS 6105		FLEET	6665,17
		CSE/HUMULANI MARKETING	7834,42					
		BARLOWS EQUIPMENT	2322,43					
					1. WRENCH PIPE H/D 450MM, WRENCH PIPE H/D 350MM, SHIFTER ADJUST 150MM, VILE GRIP STR SAW 250, PLIER WATER PUMP 350MM, PLIER FENCING 250MM, FILE SET 2N CUT 200, ALLEN KEY SET 1.5-10MM, S/DRIVER SET 6 PCE, SAW BOW COMB 300, CHISEL COLD FLAT 25 X 350MM, SAW HACK TUBULAR OVAL, HAMMER BALL PEIN 300MM, HAMMER CLUB S/G 1.8 LASH, HAMMER CLAW, GEODRE TOOLBOX, GEODRE RACHET,GEODRE ADAPTOR 614336, GEODRE ADAPTOR-614394, GEODRE SOCKET D19 24MM, GEODRE SOCKET D19 15MM, GEODRE SOCKET D19 19MM, GEODRE SOCKET D19 14MM, GEODRE SOCKET D19 18MM, GEODRE SOCKET D19 13MM, GEODRE SOCKET D19 17MM, GEODRE SOCKET D19 10MM, GEODRE SOCKET D19 16MM, GEODRE SPANNER 32MM, GEODRE SPANNER 16MM, GEODRE SPANNER 24MM, GEODRE SPANNER 15MM, GEODRE SPANNER 19MM, GEODRE SPANNER 14MM, GEODRE SPANNER 18MM, GEODRE SPANNER 13MM, GEODRE SPANNER 17MM, GEODRE SPANNER 10MM, GEODRE ADJ WRENCH- 6368190, GEODRE ADJ WRENCH-636835B, GEODRE ADJ WRENCH-636851, GEODRE SWIVEL HANDLE			
95049-51	354568	HPM BOUHANDELAARS	16601,09	HPM BOUHANDELAARS			BS & S	16601,09
		KAAP AGRI	17735,37					
		OVERBERG AGRI	20416,77					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96706	353728	PEST CONTROL SOUTHERN CAPE	20640,00	PEST CONTROL SOUTHERN CAPE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1345 . HUIDIGE VERSKAFFER IS BEKEND MET DIE ONTSMETTING VAN MUNISIPALE GEBOUE EN IS O PKORT KENNISGEWING DEUR DI ERAAD AANGESTEL. TWEDE KWOTASIE IS WEL VERSKAF DEUR ANDER MAATSKAPPY - PRYSE TE HOOG.	GMB: 31/08/'20	BBD	20640,00
96716	354553	BH BUILDERS HARDWARE	1242,86	BH BUILDERS HARDWARE	1. DOOR STABLE SAP SOLIDOR 813; HINGE BUJT BRASS PLATE 100MM X 200MM X 72MM, BARIEL BOLT JAPAN 100MM X 12MM SHOOT, LOCKSET 3L CP JAGUAR SABS BLISTER		BBD	1242,86
93667		BREDASDORP HARDWARE PREMIUM COMPUTER & STATIONERS	1384,47 1150,00	PREMIUM COMPUTER & STATIONERS	1. TAPE BROTHER P. TOUCH M-K221B 9MM		BSCM	1150,00
95397		WALTONS	241,00					
95398	354701	LAWNMOWER & CHAINSAW	1983,78	LAWNMOWER & CHAINSAW	1.3.5MM LUMO TWIST 160M,ALUM HEAD/(KANTSNYER), LEG PROTECTORS , OIL 2 CYCLE 10LT		BBD	1983,78
95398	354712	JD IMPLEMENTE	2204,19					
96718	354696	B/DORP ALUMINIUM BUILD IT BH BUILDERS HARDWARE	575,00 650,00 1559,92	B/DORP ALUMINIUM BH BUILDERS HARDWARE	1. 4X PARAPLEGIC TOILET FITTINGS STAINLESS STEEL 1. CREOSOTE 25 LTR		BBD BBD	575,00 1559,92
96866		BUILD IT	1651,50					
96866		OVERBERG COURIERS LAKEY VERVOER	150,00 195,00	OVERBERG COUURIERS	1. PARCEL COLLECTION FROM DTM HELDERBERG (Q1189) - CS 13908		FLEET	150,00
96865		KWIK'N GO - BP HI-Q BANDE	580,00 798,00	KWIK'N GO - BP	1. UNIVERSAL SILENCER + LABOUR (Q101523) - CS 13753		FLEET	580,00
96864		OVERBERG COURIERS LAKEY VERVOER	150,00 195,00	OVERBERG COUURIERS	1. PARCEL COLLECTION TO AFINTAPARTS (Q1192) - CS 14438		FLEET	150,00
96862		METSY MOTORS PHILWEST VW	1679,38 2406,86	METSY MOTORS	1. EXTRA WORK ON 130000KM SERVICE -CS 13295		FLEET	1679,38

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96863		OVERBERG COURIERS LAKEY VERVOER	900,00 1206,00	OVERBERG COUURIERS	1. PARCEL COLLECTION TO FEROBRAKE (DROMME.SKOERE) -CS 9538, PARCEL COLLECTION TO MP SPRINGS (BLADVERE) - CS 10208		FLEET	900,00
91535	354838	CAPE TOWN LODGE STAY EASY CENTURY SOUTHERN SUN THE CULLIAN	6000,00 7200,00 8460,00	CAPETOWN LODGE	1. ACC-2 SGL, B+B IN: 07.09 OUT 10.09, M DENNIS + D. NEWMAN, HOUSING SUBSIDY APPLICATIONS, 08-10 SEPT 2020, CAPETOWN		M. DENNIS	6000,00
2020/09/07		HOUSE OF CARPETS TAFELBERG FURNISHERS OVERBERG APPLIANCES	5398,00 8196,00 7890,01	HOUSE OF CARPETS	1. DEFY B4802W-BAR FRIDGE 93 NETT WHITE		DBD	5398,00
95399	354767	LAWNMOWER & CHAINSAW JD IMPLEMENTE	726.62 801.80	LAWNMOWER & CHAINSAW	1. 3.5MM LUMO TWIST Q60 METER, HEAD (ALUMINIUM) STHL TRIMMER, COLLAR NUT, LABOUR		BBD	726.62
96726	354774	TILE WORLD BREDASDORP HARDWARE	634,93 749,22	TILE WORLD	1. TERRA ROSSA 400 X 400, DORE GREY GROUT 5KG W/PROOF TAL, ADHESIVE 20KG MALLS RED (STRUISBAAI BIBLIOTEEK)		BBD	634,93
96723	354782	STRUISBAAI HARDWARE H/PMBOUHANDELAARS	1725,00 1905,45	STRUISBAAI HARDWARE	1. LOCK BODY 3L CP, Q20 300G, SAFETY GOGGLES TINTED, DRYWALL SCREW 6 X 30, DRY WALL SCREW 8 X 50, PINE SKIRTINH 3.0M EACH, MASONARY NAILS 32MM P/KG, KEY Y 11 EACH, BLADE KNIFE STANELY 5'S, GARAGE DOOR HANDLE B/J 185MM EACH, MORTICE LOCKSET 2L CP EACH, DURAM ROOF KOTE WHITE 5L, LOCK BODY OVAL CYLINDER EACH, HAMILTONS SCRAPER 75MM EACH, TINT PC YELLOW OXIDE 0.5ML, TINT PI MAGENTA 0.5ML, TINT PL RAW UMBER 0.5ML		BBD	1725,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96720-96722	354857	BH BUILDERS HARDWARE	1429,39	BH BUILDERS HARDWARE	1. LOCKSET 2L CP SABS JAGUAR BLISTER, HANDLES ECONO CP 0120116,BAWSAW BLADE 530MM HARDPOINT, PADLOCK 38MM BR DBLE LINK CLAM, MIRROR CORNERS NP 6MM X 22MM SML, NAIL IN SNCHORS 5 X25MM P50, HACKSAW METALN, PIPE PEX 22MM, BRACKET CORNER GALV.51MM X 51MM, VP1-DRYWALL SCREW COURSE 8 X 25MM, P/P55/STL ST SCEW 6*16 P4, P/P95/STL HEX NUTS M6 P10, WALL TILE EHTE CERAMIC 150 X150 WATERPROOF 1M2, GROUT WHITE -5KG, SILICONE CONTRACTORS CLEAR 260ML, PENCIL CARPENTERS STAEDTLER HARD GREEN CLAMP G 100MM		BBD	1429,39
		BREDA HARDWARE	1875,47					
96719	354901	BH BUILDERS HARDWARE	4739,84	BH BUILDERS HARDWARE	1. STUTTERPLY 8 X 4X 21MM 1.2 X 2.4M, FRAME 90 X 55 813 O/I, DOOR ENG F/L O/B M/T 813*2032		BBD	4738,84
92073	354893	KHUSELA SOLUTIONS	4713,85	KHUSELA SOLUTIONS	1. SYNOLOGY PSU 500 W-RP SET-2		ICT	4713,85
		CHM VUWANI	4754,10					
		PREMIUM COMPUTER & STATIONERS	10560,00					
92074	354912	DEON FERRIER & ASSOCIATES	13271,00	DEON FERRIER & ASSOCIATES	1. LOGITECH C310 USB WEBCAM		ICT	13271,00
		CHM VUWANI	20700,00					
		KHUSELA SOLUTIONS	26185,50					
96872		TRANSTECH	26062,22	TRANSTECH	1. REPAIRS TO EJECTOR PANEL AND BIN LIFTING BRACKETS WITH WELDING AND SPRAYWORK -CS 7008		BR & S	26062,22
		FREIGHT BODY ENGINEERS	29999,00					
		OVERBERG AGRI	34602,28					
96873		CROSS ODENDAAL AUTO	1414,50	CROSS ODENDAAL AUTO	2. SUPPLY WIRE AND FIT NEW FEMALE TRAILER PLUG- CS 4570, REPAIR TAIL LAMPS ON TRAILER, NEW LED LAMP SUPPLIED +FITTED CS 19913 B/DORP AUTO ELECTRICAL-NON TAX COMPLIANT		FLEET	1414,50
96877		CROSS ODENDAAL AUTO	1345,70	CROSS ODENDAAL AUTO	2. REPAIR SHORT CIRCUIT ON FUEL PUMP -CS 4524 WITH CALL OUT		FLEET	1345,70

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96875		B/DORP WELDING	2995,00	B/DORP WELDING	1. REMOVAL + REPLACEMENT OF NEW LEAFSPRING BRACKET - CS10208		FLEET	2995,00
		MBC HERSTELWERKE	3455,00					
		OVERBERG AGRI	3702,24					
96876		B/DORP WELDING	1450,00	B/DORP WELDING	1. REMOVE TAIL LAMP BRACKETS, INSTALL SECURING GRIDS AND REP-FIT - CS 10671		FLEET	1450,00
		OVERBERG AGRI	1726,78					
96874		B/DORP WELDING	1795,00	B/DORP WELDING	1. HERSTEL, PAS VAN VASMAAK VAN FIBREGLAS KAP - CS 10206		FLEET	1795,00
		OVERBERG AGRI	2206,48					
96871		B/DORP WELDING	1730,00	B/DORP WELDING	1. REPAIR CANOPY, RE-FIT ONTO TRUCK WITH NEW BOLTS AND NUTS - CS 5705		FLEET	1730,00
		MBC HERSTELWERKE	1850,96					
96870		B/DORP WELDING	1710,00	B/DORP WELDING	1. REPAIR BIN LIFTER BRACKET + REPLACED NEW BOLTS CS 18639		FLEET	1710,00
		MBC HERSTELWERKE	1940,62					
96869		TRI-TORQ FEROBRAKE	1276,50	TRI-TORQ FEROBRAKE	1. H/D DRUM - CS 9538, H/D DRUM LINING - CS 9538, H/D DRUM LINING CS 9538		FLEET	1276,50
		VALUE BRAKE + CLUTCH	1754,64					
92345	354348	BIDVEST WALTONS	760,69	BIDVEST WALTONS	3. T419/2018: BLUE REPLICA HIGHLIGHTER, ORANGE REPLICA HIGHLIGHTER, YELLOW REPLICA HIGHLIGHTER, PINK REPLICA HIGHLIGHTER, GREEN HIGHLIGHTER, T416/2018: BLACK WALTONS CRYSTAL OFFICE BALLPEN MED, T422/2018: PRITT GLUE STICK JUMBO, T422/2018: PRIMELINE NOTES STICKY COLOUR NOTES, PRIMELINE PAPERCLIP WHITE PLASTIC COATED, TAPE DOUBLE SIDED, T410/2018: WALTONS PRIMELINE PLASTIC POCKET A4 MULTIPUNCHED, T405.2018: CROXLEY ENVELOPE SELF SEAL, T422/2018: KW TRIO STAPLES		BEMO	760,69
93315	354866	STARSIGNS	8970,00	STARSIGNS	2. PROTECTIVE SCREENS 1000 X 600MM		GMB	8970,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96219	354845	HIDRO-TECH	56698,04	HIDRO-TECH	3.T21/2019/20: CALLOUT FOR EERSTE LAAN, SB PUMPSTATION, REPAIR GORMAN RUPP MODEL TS A3-B, EERSTE LAAN SB PUMPSTATION, REPAIR GORMAN RUPP MODEL T3A3S-B, BD OU MEULIE PUMPSTATION, REPAIR KSB MODEL ETA50 315 & MOTOR, OCEANVIEW SB		GMB	56698,04
96729	355125	BIDVEST STEINER	3026,80	BIDVEST STEINER	3. T12/2020: SERVICE OD SHE BINS FORTNIGHTLY (SEPTEMBER 2020)		BBD	3026,80
95103	355120	KAAP AGRI	1249,77	KAAP AGRI	1. RYOBI DRILL ROTARY HAMMER 500W		BBD	1249,77
95102	355114	STRUISBAAI HARDWARE	1315,59					
		KAAP AGRI	683,03	KAAP AGRI	1. HI-TEC SAFETY BOOTS C/SEA BLK 8		BBD	683,03
		OVERBERG AGRI	715,85					
95101	355104	BH BUILDERS HARDWARE	3749,00	BH BUILDERS HARDWARE	1. SHADE NETTING CODE 80 GREEN 3X50M		BBD	3749,00
		KAAP AGRI	4075,03					
		OVERBERG AGRI	4125,63					
95400	355098	LAWNMOWER & CHAINSAW	246,42	LAWNMOWER & CHAINSAW	1. MESH VISOR 02631,02632+02564		BBD	246,42
		JD IMPLEMENTE	273,79					
92075	355088	SIMONS ELECTRIC	43535,00	SIMONS ELECTRIC	3.T116/2018: F&B LIME WORK NETWORK		DFD	43535,00
96867	355032	BREDASDORP SUPERMARK TRUST	511,94	BREDASDORP SUPERMARK TRUST	1. 2X 750G RICOFFY, 2X 2.5KG SPAR SUIKER, 2X 6X1 LTRE SPAR MELK, 2X FIVE ROSES		FLEET	511,94
		SHOPRITE CHECKERS	598,00					
96728	354930	PEST CONTROL SOUTHERN CAPE	480,00	PEST CONTROL SOUTHERN CAPE	1. REMOVAL OF BEE SWARM -STATION ROAD, NAPIER		BBD	480,00
		N.VALENTINE	550,00					
2020/09/08								
93668	355102	STARTUNE	7230,45	STARTUNE	1. DIGITAL THEMOMETER INFRARED NON-CONTACT, HYGIENE GERMIDEO 5L		DFD	7230,45
		CAPRICHEM SACCs	24559,40					
		ARD (THERMOMETER)	8900,00					
		MOOV/KAMVA (GERM DUO)	6247,61					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96731	355134	OVERBERG AGRI	209,33	OVERBERG AGRI	1. BRAAI TROLLEY 113/2 LK'S - CHALET 17, L'AGULHAS		BBD	209,33
96859		KAAP AGRI	285,43					
		BERNAD'S ELECTRONIC	5395,00	BERNARD'S ELECTRONIC	1. COLLINERA ANTENNA, LABOUR + TRAVELLING		FLEET	5395,00
		AUTOTRONICS FM	7915,00					
		MAGNAVOLT TRADING 512 CC	8251,25					
96880		AUTOZONE WORCESTER	1267,80	AUTOZONE WORCESTER	1. DISC PADS FDB 486 - CS 1483, DISC PADS FDB 486 - CS 15641		FLEET	1267,80
		CAR BOAT TRUCK	1496,49					
96863		OVERBERG COURIERS	840,00	OVERBERG COURIERS	1. PARCEL COLLECTION TO FEROBRAKE (DROMME+SKOENE)- CS 9538, PARCEL COLLECTION TO MP SPRINGS (BLADVERE)- CS 10208		FLEET	840,00
		LAKEY VERVOER	1206,00					
96879		AFINTAPART	334,44	AFINTAPART	1. FUEL SEPARATOR (FC1806) FILTER - CS 14438, CS10206, CS 5705		FLEET	334,44
		B/DORP MIDAS	428,62					
96878		AFINTAPART	3063,40	AFINTAPART	1. STEERING DRAG LINK - CS 10674		FLEET	3063,40
		B/DORP MIDAS	3560,00					
		AAD TRUCK + BUS	6783,07					
91666	354844	BREDASDORP ARMED RESPONSE	19550,00	BREDASDORP ARMED RESPONSE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1.236 . Approval is hereby requested in terms of Section 36 of the SCM policy that the quotation and payment of R19550 be awarded to BREDASDORP ARMED RESPONSE. 1. Urgent security was needed for the containers at Lesedi Business Park. 2. BREDASDORP ARMED RESPONSE was the only company available to offer these services on an urgent basis. 3. BREDASDORP ARMED RESPONSE is on the database of Cape Agulhas Municipality. 4. Security is required from 15 August 2020 till 31 August 2020. 5. The containers are situated in a high risk area and were vandalised within the first week, which incurred additional costs. Therefor it can not be left without 24hour security.	GMB: 25/08/'20	TOURISM	19550,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
97008	355016	IKUSASA CHEMICALS	137761,03	IKUSASA CHEMICALS	3.T68/2016+T11/2012: WATER TREATMENT AUG 2020 SUIDERSTAND & WAENHUISKRANS, WATER DIVISION		GMB	137761,03
96868	355171	BERNAD'S ELECTRONIC	10940,00	BERNARD'S ELECTRONIC	1. HYSTERO MD 785 DIGITAL VHF, BATTERY 7A 12V, POWER SUPPLY 12V 12A, LABOUR+SUNDRIES		ICT	10940,00
		AUTOTRONICS	13839,10					
97204	355187	MAGNAVOLT TRADING 512 CC	15254,75					
92076	355076	OVERBERG BRICK & PAVE	303485,00	OVERBERG BRICK & PAVE	3.T154/2018: 50MM DARK GREY PAVERS		GMB	303485,00
		DEON FERRIER & ASSOCIATES	13271,00	DEON FERRIER & ASSOCIATES	1. LOGITECH C310 USB WEBCAM		ICT	13271,00
86786	355199	SYDNEY AMANZI	950,00	SYDNEY AMANZI	2. KENNISGEWING: VERLENGING VAN HUIJROOREKOMS:GEDEELTE ERF 1148, BREDASDORP		BKORP	950,00
94685	355219	CAPRICHEM SACC'S	6234,15	CAPRICHEM SACC'S	3.T34/2018:BROOM POLY BASS COMPLETE 12/305MM F3152		BSCM	6234,15
94682	355172	STARTUNE	16527,17	STARTUNE	3. T77/2018: SPADE DIGGING NO2, SHOVEL ROUND NOSE MB2, PICK HEAD (KILL PICK), PICK HANDLES WOOD		BSCM	16527,17
94681	355073	CAPRICHEM SACC'S	28579,77	CAPRICHEM SACC'S	3. T34/2018: ROUND UP TURBO 20L		BSCM	28579,77
94679	355042	CAPRICHEM SACC'S	18444,86	CAPRICHEM SACC'S	3.T31/2018:TOILET BOWL CLEANER 5L, T30/2018: DISINFECTANT DETERGENT GEL 5L, T32/2018: LIQUID BLEACH 5L, LIQUID HANDSOAP 5L, T30/2018: LIQUID DISHWASHING, DEGRASOL ENJIN CLEANER, T34/2018: HOUSE BROOM, MOPPE, T30/2018: BLACK DIP 5L		BSCM	18444,86
93311	354051	STEL+MED CC	1520,00	STEL+MED CC	1. FIRST AID KIT MOTORIST BAG COMPLETE		GMB	1520,00
		INDEPENDENT FIRE SERVICES	2134,40					
		BREDASDORP MIDAS	5120,00					
97401	355257	BREDASDORP SUPERMARK TRUST	1701,26	BREDASDORP SUPERMARK TRUST	1. 2.5KG WHITE SUGAR, 750GR RICOFFY, TRAY FULL CREAM MILK, 750GR CREMORA POWERED MILK, 2KG BROWN SUGAR		DBD	1701,26
		PACKTOWN	1795,95					
95105	355227	LAWNMOWER & CHAINSAW	97,20	LAWNMOWER & CHAINSAW	2. OIL 2 STROKE 100ML		BBD	97,20

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2020/09/09								
96615	355379	SUIDERPERS	972,00	SUIDERPERS	2. AANSOEK OM OPHEFFING VAN BEPERKENDE TITELVOORWAARDES: ERF 1483 S/B APPLICATION FOR REMOVAL OF RESTRICTIVE CONDITION ERF 1483 S/B 3. T400/T412/2018: GIANT PAPER CLIPS, BULL DOG CLIPS 75MM, ARTLINE EK700 BLACK, ARTLINE EK 700 RED, BIC ORANGE PENS BLACK, GLUE STICK 20G, CORRECTION TAPE, INVISIBLE TAPE 18 X25MM, A4 LEVER ARCH FILES, SCISSORS 210MM, STAPLES 26/6	BSD		972,00
92186	355211	OFFICE TECH	623,93	OFFICE TECH	1. HISH 220 TWH-COMBI TOP FREEZER 220L GR/161L NET WHT		GMB	623,93
92346	354922	HOUSE OF CARPETS	3629,00	HOUSE OF CARPETS			BMO	3629,00
		TAFELBERG FURNISHERS	4249,00					
		OVERBERG APPLIANCES	4200,00					
86787	355206	SUIDERNUUS	489,00	SUIDERNUUS	2. KENNISGEWING: VERLENGING VAN HUUROOREENKOMMS: GEDEELTE ERF 1148 BREDASDORP		BKORP	489,00
96128	355363	COLAS SOUTH AFRICA	71300,00	COLAS SOUTH AFRICA	3. T118/2018: COLD MIX 30KG BAGS		DTD	71300,00
93097	354904	FG-S	6952,10	FG-S	3. T73+74/20: CONTINA JACKET SM, L, XL, 2XL, 3XL, 4XL		DBD	6952,10
95107	355488	STRUISBAAI HARDWARE	140,00	STRUISBAAI HARDWARE	2. WASHING LINE BRAIDED 30M EACH		BBD	140,00
95108	355482	LAWNMOWER & CHAINSAW	447,11	LAWNMOWER & CHAINSAW	1. BEARING, AIR FILTER, LABOUR, CLEANING MACHINE/SPARES, SUNDRIES/ADIM		BBD	447,11
		JD IMPLEMENTE	472,89					
95106	355464	LAWNMOWER & CHAINSAW	180,00	LAWNMOWER & CHAINSAW	2. CUTTERBREAR OIL SOLD PER/LITER		BBD	180,00
96881		OVERBERG AGRI	12802,03	OVERBERG AGRI	1. SUPPLY AND FITMENT OF NEW CLUTCH KIT- CS 8583		BEIMD	12802,03
		HUMULANI MARKETING	17235,68					
		ELB EQUIPMENT	15386,18					
96886		TRI-TORQ FEROBRAKE	1082,56	TRI-TORQ FEROBRAKE	1. MACHINE BRAKE DRUMS -CS 108008, H/DUTY BRAKE LININGS + RIVETED		FLEET	1082,56
		VALUE BRAKE + CLUTCH	1498,66					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96885		B/DORP MIDAS	612,00	B/DORP MIDAS	1. IDLER ARM - CS 4836, STABILISER ARM BUSHES - CS 4836		FLEET	612,00
		CAR BOAT TRUCK	706,48					
96883		OFFICE TECH	2996,44	OFFICE TECH	3.T422/2018:HP950 XL INK CARTRIDGE BLACK, HP951 XL INK CARTRIDGE MAGENTA,HP951 XL INK CARTRIDGE YELLOW, HP951 XL INK CARTRIDGE CYAN		FLEET	2996,44
96884		AFINTAPART	3282,59	AFINTAPART	1. WHEEL BEARINGS INNER - CS 10808, WHEEL BEARINGS OUTER, HUB OIL SEALS, SIDE SHAFT OIL SEALS, DIFF PINION -CS 10808		FLEET	3282,59
		B/DORP MIDAS	5216,50					
		OVERBERG AGRI	3502,21					
97009	354674	INTEGRAL LAB	17956,22	INTEGRAL LAB	3. T95/2018:BACTRO SAMPLES, WWTW FINAL SAMPLES		BW & R	17956,22
97004	355468	TWO OCEANS PROJECTS AND SERVICES	1595,30	TWO OCEANS PROJECTS AND SERVICES	2. PLANT OPERATION DAY SHIFT		BW & R	1595,30
		ARDS	2015,00					
97005	355444	ARDS	1790,00	ARDS	1. WADER		BW & R	1790,00
		OVERBERG AGRI	2090,50					
97007	355457	TWO OCEANS PROJECTS AND SERVICES	14738,11	TWO OCEANS PROJECTS AND SERVICES	1. MAINTENANCE CALL-OUT NORMAL HOURS AT L'AGULHAS + STRUISBAAI, SERVICE OF 2X DOSINGS PUMPS & L'AGULHAS , 2X DOSING PUMPS AT STRUISBAAI, BOREHOLES		BW & R	14738,11
		GW TRAUTMANN	18657,50					
		MAXAL PROJECTS	17567,50					
97003	355432	MAXAL PROJECTS	28790,46	MAXAL PROJECTS	1. PH PROBE 325011SG, EASY PROBE SENSE PH 32, 250ML PH BUFFER 4.01, 250ML PH BUFFER 7.00, 250ML PH BUFFER 10, 250ML PEPSIN HCl PH ELECTRODE CLEANER, 250ML THIOUREA PH CEREMIC DIAPHRAGM CLEANER		BW & R	2870,46
		GW TRAUTMANN	32372,50					
		PUMPCORE	32142,50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
97001	355399	MASISEBENZE WATER SYSTEMS GW TRAUTMANN PUMPCORE	29965,55 36857,50 29730,00	MASISEBENZE WATER SYSTEMS	1. VALVE EXTENTIONS REPAIR, 200 BUTTERFLY VALVES S/S DISC, ALTERED LEVER, 150 BUTTERFLY VALVES S/S DISC, ALTERED LEVER, BOLTS & GASBETS, CONSUMABLES, LABOUR, TRAVEL		BW & R	29965,55
97006	355376	TWO OCEANS PROJECTS AND SERVICES GW TRAUTMANN MAXAL PROJECTS	24572,50 30302,50 31912,50	TWO OCEANS PROJECTS AND SERVICES	1. SUPPLY AND INSTALLATION OF PUMP AND MOTOR AT SPANJAARDSKLOOF		BW & R	24572,50
96702	353410	LOUWS LOODIGIETERS	1283,71	LOUWS LOODIGIETERS	3.T118/2018: HERSTEL VERSTOPPING VAN TOILET BY HOOFGEBOU		BBD	1283,71
	355461	VESTA TECHNICAL SERVICES	162489,29	VESTA TECHNICAL SERVICES	3.T14/2017: CASEWARE: ANNUAL RENEWAL, TRAINING		DFD	162489,29
92187	355449	SUIDERNUUS	1197,00	SUIDERNUUS	2. NOTICE IS HEREBY GIVEN OF VIRTUAL PUBLIC MEETINGS TO BE HELD IN VARIOUS WARDS TO PROVIDE QUARTELY FEEDBACK FROM THE WARD COUNCILLOR AND PROVIDE COMMUNITIES WITH THE OPPORTUNITY TO REVIEW THEIR PRIORITY ISSUES AND PROJECTS FOR INCORPORATION IN THE 4TH REVIEW OF THE INTEGRATED DEVELOPMENT PLAN FOR 2020/21		GMB	11970,00
92188	355377	OPPISTOEP BREDASDORP SUPERMARK TRUST	805,00 810,00	OPPI STOEP	2. HALWE SCONES GESMEER, SAVOURY PLATTERS 15 SEPT 2020		GMB	805,00
2020/09/10								
96701	353415	LOUWS LOODIGIETERS	1313,21	LOUWS LOODIGIETERS	3.T116/2018: HERSTEL TOILET BY RAADSAAL		BBD	1313,21
95300	353418	LOUWS LOODIGIETERS	1089,81	LOUWS LOODIGIETERS	3. T116/2018: HERSTEL LEKASIE BY DAMES TOILET-NEDBANK GEBOU		BBD	1089,81
96703	353488	LOUWS LOODIGIETERS	736,53	LOUWS LOODIGIETERS	3.T116/2018: HERSTEL LEKASIE BY TOILET - TOERISME KANTOOR		BBD	736,53
95109	355558	BH BUILDERS HARDWARE BUILD IT	399,97 415,85	BH BUILDERS HARDWARE	1. RAKE RUBBER LAWN WOODEN HND 0040 LASHER		BBD	399,97

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92077	355474	DFA SOLUTIONS	9369,05	DFA SOLUTIONS	1. SEAGATE 5TB EXTERNAL HARD DRIVE, SEAGATE 4TB EXTERNAL HARD DRIVE		ICT	9369,05
		KHUSELA SOLUTIONS	9297,75					
		CHM VUWANI	10147,80					
92078	355624	DFA SOLUTIONS	3542,00	DFA SOLUTIONS	1. CAT 6 500M LAN CABLE		DFD	3542,00
		PREMIUM COMPUTER & STATIONERS	4135,00					
		CHM VUWANI	3680,00					
91536	355461	VESTA TECHNICAL SERVICES	162489,29	VESTA TECHNICAL SERVICES	3. T14/2017: CASEWARE: ANNUAL RENEWAL, TRAINING		DFD	162489,29
92189	355602	LAETITIA DEWET (STAR SIGNS)	1794,00	LAETITIA DEWET (STAR SIGNS)	1. 3X PERSPEX SCREENS		GMB	1794,00
		VOLKOM	2760,00					
96546	355567	DP TRUCK HIRE	28980,00	DP TRUCK HIRE	3. T187/2018: HUUR VAN TLB SEPT 2020		BR & S	28980,00
96544	355562	R CUPIDO	6000,00	R CUPIDO	3. T106/2018: HERWINNINGSPROJEK-SEPT 2020		BR & S	6000,00
96549	355572	FYNBOS LOGGING	2476,64	FYNBOS LOGGING	1. 3.0M (4) PINE POLES 100-120 CCA H4		BR & S	2476,64
		KAAP AGRI	3577,54					
		OVERBERG AGRI	3185,50					
96548	355369	WILMAN GRONDVERSKUIWING	29781,25	WILMAN GRONDVERSKUIWING	3. T203/2018: HUUR VAN DOZER S/BAAI (SEPT 2020) DP TRUCKHIRE SE DOZER NIE BESKIKBAAR		BR & S	29781,00
96550	355574	OVERBERG AGRI	454,80	OVERBERG AGRI	1. DRAAD GLAD LVS 2.00MM X 5KG 200MM		BR & S	454,80
		KAAP AGRI	557,38					
92526	354536	OVERBERG COURIERS	200,00	OVERBERG COUURIERS	1. VERVOERKOSTES -HAAL VAN DIE FRANKEER LABLES TE KAAPSTAD		BKORP	200,00
		LAKEY VERVOER	250,00					
2020/09/11								
93098	355719	BREDASDORP SUPERMARK TRUST	1538,70	BREDASDORP SUPERMARK TRUST	1. 6X RICOFFY, 8X 2.5KG SUIKER, 8X 6X LITRE MILK		C. AUGUST	1538,70
		CHECKERS	1677,59					
93099	355749	STAR SIGNS	862,50	STAR SIGNS	1. 50 X SIGNS 1MM ABS SINGLE SIDED PRINT & SHIELD 70 X 100MM		C. AUGUST	862,50
		PREMIUM COMPUTER & STATIONERS	890,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91537	355605	RATINGS AFRICA	29900,00	RATINGS AFRICA	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(ii). MEMO : FINANCIAL SUSTAINABILITY SERVICE + MF51 SUBSCRIPTION 2020. RATINGS AFRICA IS THE SOLE SUPPLIER OF THIS KIND OF FINANCIAL ANALYSIS ON MUNICIPALITIES, AS ITS PREDECESSOR FIRM (CA-RATINGS) HAD BEEN SINCE 1997. THE MUNICIPAL FINANCIAL SUSTAINABLE INDEX (MFSI) IS A TRADE MARK REGISTERED IN THE NAME OF RATINGS AFRICA.	GMB: 08/09/'20	DFD	29900,00
92788	355648	DE KOCK AND CRONJE	42901,33	DE KOCK AND CRONJE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(i). 0559.THE CIRCUIT BREAKER PANEL AT OUR MAIN ESKOM INFEEED SUBSTATION DEVELOPED A BUSBAR FAULT TO THE INGRESS OF 2 SNAKES, THIS RENDERED 50% OF THE ESKOM CAPACITY UNAVAILABLE.	GMB:10/9/20	DFD	42901,33
95052	355520	HPM BOUHANDELAARS	230,99	HPM BOUHANDELAARS	1. 28MM CONEX CXM		BW & R	230,99
95053	355528	STRUISBAAI HARDWARE	253,50	STRUISBAAI HARDWARE				
		HPM BOUHANDELAARS	680,80	HPM BOUHANDELAARS	1. GEDORE SPANNER 30 X 32, BASIN SPANNER		BW & R	680,80
		STRUISBAAI HARDWARE	695,50					
93090	354776	IMVELO CENTRICS	86931,95	IMVELO CENTRICS	3.T68+69+70+71/2020: PROTECTIVE CLOTHING FOR THE TRAFFIC DEPARTMENT MANAGEMENT SERVICES		DBD	86931,95
96895		ROLA TOYOTA	642,79	ROLA TOYOTA	1. PIPE -WATER BY PASS - CS 4591		FLEET	642,79
		B/DORP MIDAS	946,84					
96891		OVERBERG RADIATORS+ SUZUKI	747,50	OVERBERG RADIATORS + SUZUKI	1. REPAIR RADIATOR - CS 19281, REPAIR DIESEL TANK LEAK - CS 19281		FLEET	747,50
		TONY'S RADIATORS	920,00					
96890		HI-Q BANDE	575,00	HI-Q BANDE	3.T62/2018: PUNCTURE REPAIR (Q101539) -CS 10208		FLEET	575,00
96892		HI-Q BANDE	767,00	HI-Q BANDE	3 T62/2018: REMOVE+FIT LT/IMP TYRE, PUNCTURE REPAIR + CALL-OUT, (Q101547) - CS 4524		FLEET	767,00
96893		AAD TRUCK + BUS	802,48	AAD TRUCK + BUS	2. CAP -ASSY FILLER-LOCKING FUEL CAP - CS 14815		FLEET	802,48
96894		TRI-TORQ FEROBRAKE	1782,50	TRI-TORQ FEROBRAKE	2. OVERALL W/CYLINDERS - CS 9538		FLEET	1782,50

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93094	354912	SPARKS AND ELLIS	82628,92	SPARKS AND ELLIS	3. T60+61+64+65/2020:PROTECTIVE CLOTHING FOR THE TRAFFIC DEPARTMENT MANAGEMENT SERVICES		DBD	826282,00
96887	355545	TOYOTA SA	248732,35	TOYOTA SA	2. REF : RT57-2019: NEW TOYOTA AVANZA 1500 SX.		GMB	248732,35
96888	355647	NISSAN SA	220266,52	NISSAN SA	2. REF : RT57-2019: NEW NISSAN NP200, 8V BASE + AC SAFETY .		GMB	220266,52
96889	355658	MERAFE HOLDINGS	1741377,54	MERAFE HOLDINGS	2. REF : RT57-2019: REFUSE TRUCK SINGLE AXLE AUTOMATIC TRANSMISSION + 15m COMPACTOR BODY. .		GMB	1741377,54
2020/09/14								
95110	355814	OVERBERG AGRI	1895,92	OVERBERG AGRI	1. VERVANG PULLEYS, GRASMASJEN.		BBD	1895,92
		LAWNMOWER & CHAINSAW	2250,00					
96734	355835	LOUWS LOODIGIETERS	7483,54	LOUWS LOODIGIETERS	3. T116/2018: VERVANG GEYSER, CHALET 4, SSB.		BBD	7483,54
96735	355841	LOUWS LOODIGIETERS	1806,88	LOUWS LOODIGIETERS	3. T116/2018: VERVANG GESTEELDE PYPE, NPR GEMEENSKAPSAAL.		BBD	1086,88
96736	355838	LOUWS LOODIGIETERS	825,53	LOUWS LOODIGIETERS	3. T116/2018: HERSTEL TOILET, KASSIESBAAL WHZ.		BBD	825,53
96738	355869	LOUWS LOODIGIETERS	7069,95	LOUWS LOODIGIETERS	3. T116/2018: VERVANG GEYSER, CHALET 3 SSB.		BBD	7069,95
96739	355876	LOUWS LOODIGIETERS	7535,04	LOUWS LOODIGIETERS	3. T116/2018: VERVANG GESTEELDE GEYSER, CHALET 2 SSB.		BBD	7535,04
96740	355842	LOUWS LOODIGIETERS	1229,32	LOUWS LOODIGIETERS	3. T116/2018: HERSTEL TOILET, ROMAN BEACH WHZ.		BBD	1229,32
96741	355936	LOUWS LOODIGIETERS	2938,74	LOUWS LOODIGIETERS	3. T116/2018: VERVANG PRESSURE VALVE, CHALET 10+21 WHZ.		BBD	2938,74
96897		GERRIT COETZEE	1895,00	GERRIT COETZEE	1. REPAIR BRACKET HIGH PRESSURE SPRAYER, CS - 2623.		FLEET	1895,00
		MBC HERSTELWERKE	2420,00					
96898		MBC HERSTELWERKE	1167,25	MBC HERSTELWERKE	1. FIT MUDEFLAPS - CS 17182, MODIFY SUCTION PIPES - CS 5848.		FLEET	1167,25
		BREDASDORP WELDING SERVICES	1495,00					
96899		GERRIT COETZEE	5130,00	GERRIT COETZEE	1. REMOVAL & RE-FIT H-FRAME CYLINDER - CS 4302.		FLEET	5130,00
		MBC HERSTELWERKE	6550,00					
		OVERBERG AGRI	7535,50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
97110	356049	BH BUILDERS HARDWARE OVERBERG AGRI	1990,82 2210,16	BH BUILDERS HARDWARE	1. CISTERN & HINGES		BW & R	1990,82
97112	356088	OVERBERG AGRI KAAP AGRI	1667,99 1971,97	OVERBERG AGRI	1. POMP SERONI CAM 100.		BW & R	1667,99
96896		METSY MOTORS ROLA TOYOTA B+M GARAGE	2895,17 3702,47 3831,12	METSY MOTORS	1. FUEL INJECTION TEMP & AUTO PARTS - CS 8922.		FLEET	2895,17
96730	355759	BH BUILDERS HARDWARE BUILD IT	1432,10 1504,80	BH BUILDERS HARDWARE	1. BOUMATERIAAL		BBD	1432,10 4427,50
91667	354349	OVERBERG SEKURITEIT	4427,50	OVERBERG SEKURITEIT	SCM REGULATION 16c: SECURITY SERVICES FOR THE CONTAINERS @ LESEDI SQUARE, FROM 01 - 04/09/20. SECURITEM PTY LTD = NON-COMPLIANT; RISE SECURITY = RESPONSE WITHIN THE TIMEFRAME; BREDASDORP ARMED RESPONSE = NON-COMPLIANT.	GMB: 06/09/20	TOURISM	4427,50
2020/09/15								
96737	355948	CORE CATERING CAPE TOWN PTY LTD BANK DEALERS CONTINENTAL CHINA	6422,25 6934,50 12622,50	CORE CATERING CAPE TOWN PTY LTD	1. ELOF TABLE FORK S/S (FOR 0016), ELOF TABLEKNIFE S/S (KN10018), ELOF DESSERT SPOON S/S (SPO 0025), ELOF TEA SPOON S/S (SPO 0027), TRANSPORT COURIER RAILAGE (VANDALISME/DIETSTAL)		BTO	6422,75
97205	355723	IZINGA IMPAHLA ENTERPRISE	35983,50	IZINGA IMPAHLA ENTERPRISE	3. T162/2018: TERRAFORCE BLOCKS		DTD	35983,50
96547	355986	DP TRUCK HIRE	55200,00	DP TRUCK HIRE	3 T193/2018: HUIUR VAN COMPACTOR- SEPT2020		DTD	55200,00
96552	356161	DEMOCRATIC PACKAGING	83904,00	DEMOCRATIC PACKAGING	3.T84/2018: 200 BALE HERWINNINGSAKKE		DTD	83904,00
91667	354349	OVERBERG SEKURITEIT SECURITEM RISE SECURITY	4427,50 3397,47 8813,60	OVERBERG SEKURITEIT	1. SECURITY SRVICES FR THE CONTAINERS AT LESEDI SQUARE FROM 1-4 SEPTEMBER		TOURISM	4427,50

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96902		AAD TRUCK + BUS	279,36	AAD TRUCK + BUS	1. RUBBER BUSHING - CS 19281		FLEET	279,36
96903		B/DORP MIDAS	398,00					
		ROLA TOYOTA	342,13	ROLA TOYOTA	1. REPAIR ABS WIRES - CS 17557		FLEET	342,13
		METSY MOTORS	520,00					
97110	356049	BUILDERS HARDWARE	1990,82	BUILDERS HARDWARE	1. CISTERN TOILET, PADLOCK 150MM, HINGE T 350MM		BW & R	1990,82
97112	356088	OVERBERG AGRI	1667,99	OVERBERG AGRI	1. POMP SERONI CAM 100.		BW & R	1667,99
		KAAP AGRI	1971,97					
96905		NORTHERN MOTOR ENGINEERS	3277,22	NORTHERN MOTOR ENGINEERS	1. RECON CYLINDER HEAD - €		FLEET	3277,22
		ROLA TOYOTA	5665,31					
		METSY MOTORS	6235,07					
96906		CROSS ODENDAAL AUTO	7400,25	CROSS ODENDAAL AUTO	1. FITTED NEW WORKLIGHTS+ WARNING LIGHTS - CS 1442 B/DORP AUTO ELEC- NON TAX COMPLIANT		FLEET	7400,25
96908		HI-Q BANDE	100,00	HI-Q BANDE	3.T61/2018: PUNCTURE REPAIR (Q101555) - CS 1483		FLEET	100,00
96909		TONY'S RADIATORS	6267,50	TONY'S RADIATORS	1. RECORE RADIATOR + REPLACE BOTTOM TANK - CS 2336		FLEET	6267,50
		MF SERVICES	6300,00					
		AAD TRUCK + BUS	10093,63					
96910		TONY'S RADIATORS	11040,00	TONY'S RADIATORS	1. REBUILT RADIATOR COMPLETE - CS 5705		FLEET	11040,00
		CHE RADIATORS	11996,54					
		AAD TRUCK + BUS	17770,24					
93669	355609	SYDNEY AMANZI MANAGEMENT	95800,00	SYDNEY AMANZI MANAGEMENT	1. TENDER ADVERTS SCM 14-2020/21+ SCM 15-2020/21 (11 SEPTEMBER 2020)		BSCM	958,00
96911		MITCHELL'S PLAIN SPRING REPAIR	3415,50	MITCHELL'S PLAIN SPRING REPAIR	1. RESET AND TEMPER FRONT LEAF SPRING SETS - CS 10208 WITH NEW BUSHES		FLEET	3415,50
		MBC HERSTELWERKE	3582,25					
		OVERBERG AGRI	4023,32					
95055	356166	COASTAL HIRE	1320,00	COASTAL HIRE	1. LARGE BREAKER HIRE		BW & R	1320,00
		STRUISBAAI PLANT HIRE	1320,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
97004	355468	TWO OCEANS PROJECTS AND SERVICES	1595,30	TWO OCEANS PROJECTS AND SERVICES	1. PLANT OPERATION DAY SHIFT X2		BW & R	1595,30
		ARDS	2015,00					
96129	355997	LUCOR CONSTRUCTION	27639,10	LUCOR CONSTRUCTION	3. T133/2018: CK5 IM KEKBS		BS & S	27639,10
96130	356005	LC JORDAAN VERVOER	6789,60	LC JORDAAN VERVOER	3. T179/2018: AANRY VAN TEERSAKKIES (1000 & 50 KG		BS & S	6789,60
92789	355783	BUILDERS HARDWARE	12904,73	BUILDERS HARDWARE	1. SHUTTERPLY 8 X 4X 21MM 1.2 X 2.4M, SHUTTERPLY 8 X 4X15MM 1.2 X 2.4M		BEMD	12904,73
		KAAP AGRI	12962,92					
		BUILD IT	15417,80					
96221	356211	OVERBERG AGRI BEDRYWE	518,00	OVERBERG AGRI BEDRYWE	2. PUMP SPERONI AUTO CONTROL UNIT 230V 1.1KW		BW & R	518,00
		KAAP AGRI	622,00					
95114	356259	LAWN MOWER & CHAINSAW	508,00	LAWN MOWER & CHAINSAW	1. 3.5MM LUMO TWIST 160 METER, CHAIN SHORTENING (LOOSE)		BBD	508,00
		JD IMPLEMENTE	559,99					
96617	356277	SUIDERNUUS	972,00	SUIDERNUUS	2. AANSOEK OM AFWYKING: ERF 850 NAPIER, AANSOEK OM KONSOLIDASIE: ERWE 4187 & 4201 S/BAAL		BSD	972,00
95113	356173	OVERBERG AGRI	695,75	OVERBERG AGRI BEDRYWE	1. VERVANG PULLEY EN LEMME OP SCAG GRASSNYER		BBD	695,75
		LAWN MOWER & CHAINSAW	754,85					
96743	356201	STRUISBAAL HARDWARE	1950,00	STRUISBAAL HARDWARE	1. TOWEL RAIL BRACKET 19MM CP EACH, MORTICE LOCK SET 3L CP EACH, JAGUAR PAD LOCK BRASS 25MM PRO EACH, HEADPART LIGHT DUTY 1/4 EACH, HEADPART HEAVY DUTY 1/2 EACH, TOWEL RAIL BRACKET FLANGE 19MM 1 PAIR, POWAFIX CRACK FILLER 10KG, SAND PAPER 300 X 1000MM 60G EACH, ROLLER CATCH WALDO 2PC EACH, ALUMINATION FLASHBAND 50MM 10 X 1M (ROLL), HAMMER RAIL 5.0 X 35MM 100 X EACH (BOX), NZIL CLOUT 32MM P/KG		BBD	1950,00
		HPM BOUHANDELAARS	2005,80					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96742	356178	BH BUILDERS HARDWARE	1547,73	BH BUILDERS HARDWARE	1. LOCKSET 2L CP SABS JAGUAR BLISTER, HANDLES ECONO CP 0120116; HANDLE SASH POLISHED ,SHOWER ROSE +BALL JOINT CP,SEALER WOOD MERRANTI 5LTR,VP1 DRYWALL SCREW CR.8 X 41MM,VP1 DRYWALL SCREW COURSE 6 X32MM,VP1 DRYWALL SCREW COURSE 8 X 25MM, POWAFIX MINERAL TURPS 5LT	BBD		1547,73
2020/09/16		BREDASDORP HARDWARE	1671,54					
95056	356337	OVERBERG AGRI	1553,33	OVERBERG AGRI	1. BOSTIK SUPER GLUE GEL, GALV BARREL NIPPLE BSP 25MM, 5MM O-RING CORD, LABOUR, SUNDRIES	S.E SECONDS		1553,33
		KAAP AGRI	1680,50					
95054	356289	STRUISBAAI HARDWARE	850,00	STRUISBAAI HARDWARE	1. SANLIC DEADLOCK 700D EACH, HINGE BUTT GALV 102MM EACH, MORTICE LOCK SET 2L CP EACH, PAD BOLT GALV 100MM EACH, COACH SCREW 6 X 30MM EACH, COACH SCREW 10 X 60MM EACH, KEY 6 EACH, SAW BLADE LASHEER 530MM EACH, SAW BLADE LASHER 600MM EACH, VIKING BRAKE FLUID DOT 4 500ML, SPANNER 8MM EACH, SPANNER 9MM EACH, SCREWDRIVER SET 6PC KT2552 EACH	S.E SECONDS		850,00
95057	356357	HIDRO-TECH	24595,28	HIDRO-TECH	3. T54/2020: REPAIR OF GORMAN RUPP PUMP MODEL T2A3		BW & R	24595,28
96618	356530	SYDNEY AMANZI MANAGEMENT	1100,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION FOR DEPARTURE : ERF 850 NAPIER, APPLICATION FOR CONSOLIDATION: ERVEN 4187 & 4201		BSD	1100,00
86788	356547	SUIDERNIUS	1786,50	SUIDERNIUS	2. ADVERTENSIE:AANSTELLING VAN N LID OP WAARDASIE APPELRAAD AFRIKAANS/ ENGELS		BKORP	1786,50
90689	356240	BREDASDORP ALUMINIUM	1845,00	BREDASDOP ALUMINIUM	1. 8 X 760 X 690 3MM CLEAR, VERVANG NAPIER BIBLIOTEEK		DBD	1845,00
		TELEFONIES SUIDPUNT GLAS EN ALUMINIUM	2500,00					
97111	356077	IAN DICKIE AND COMPANY	7417,50	IAN DICKIE AND COMPANY	1. FLEXICON STEEL DRAIN ROD (8MM X 1M), FREIGHT CHARGES		BW & R	7417,50
		GW TRAUTMANN	9487,50					
		PUMPCORE	10522,50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96904	356238	AAD TRUCK + BUS	1476,28	AAD TRUCK + BUS	1. CS 5811 BELT & FANBELT, CS 5705 BELT & FAN-BELT SET		FLEET	1476,28
		AFINTAPART	1896,00					
96901	356155	BREDASDORP MIDAS	185,00	BREDASDORP MIDAS	1. MULTI METER DIGITAL		FLEET	185,00
		OVERBERG AGRI	246,00					
2020/09/17								
96912	356631	ESP AFRICA	1714,65	ESP AFRICA	1. PLOW BOLTS, ADAPTOR BOLTS, TAPER NUTS, ADAPTER - CS 6105		FLEET	1714,65
		HUMULANI MARKETING	1929,68					
96913	356656	MESTY MOTORS	1001,44	MESTY MOTORS	1. SEAL RING HUB, GROOVE NUT - CS 9538		FLEET	1001,44
		B/DORP MIDAS	1496,64					
96915	356661	OVERBERG AGRI	827,00	OVERBERG AGRI	1. SNY BUSTE MET STAAL INSERTS - CS 19281		FLEET	827,00
		B/DORP WELDING	1296,00					
96916	356665	KWIK'N GO - BP	1770,00	KWIK'N GO - BP	1.SHOCKS MONROE (Q101548) - CS 8618, WHEEL ALIGNMENT - CS 8618		FLEET	1770,00
		HI-Q BANDE	1895,00					
92527	356568	OFFICE TECH	3680,00	OFFICE TECH	3.T143/2018: LATERAL FILES -T-FILE (FILES VIR LEERS KLUIS)		BKORP	3680,00
94688	356123	PRESTIGE PPE	22113,35	PRESTIGE PPE	3.T38/2018: RAIN SUITES SWARTLANDER MEDIUM, LARGE, XTRA LARGE		BSCM	22113,35
94687	356022	PIENAAR BROTHERS	6326,50	PIENAAR BROTHERS	3.T39/2018: GUMBOOTS NO 5, 6,7,8 MENS LIGHT WEIGHT		BSCM	6326,50
97206	356553	CAPE AGULHAS CIVILS	134005,05	CAPE AGULHAS CIVILS	3. T136/2019: SB INDUSTRIAL ERVEN PAYMENT 9		GMB	134005,05
96744	356759	SIMONS ELECTRIC	19500,00	SIMONS ELECTRIC	1. HERSTELWERKE AAN KOELKAMER BY BREDASDORP GEMEENSKAPSAAL (VANDALISME/DIESTAL)		BFI	19500,00
		SUIDPUNT GAS	21300,00					
		DUTOIT VERKOELING	21999,50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96545	355961	DP TRUCK HIRE	103730,00	DP TRUCK HIRE	3. T107/2018: TRANSPORT OF 30M3 SKIPS FOR SEPTEMBER 2020- BREDASDORP, NAPIER, STRUISBAAL, WAENHUISKRANS, HIRE FOR SKIPS 3. T400+T413+T414+T415+T418+T421+T422: A4 FOTOSTAAT PAPIER 80G/M, A4 FILLING POCKETS (MULTI-PUNCHED), LEVER ARCH FILES A4 W741, LEVER ARCH INDEX, ARTLINE MARKER 700 BLACK, ARTLINE MARKER 700 RED, VBALL 0.5MM PEN BLACK, VBALL 0.5MM PEN RED, SELF-STICK NOTES 76MM X 76MM, PRITT-CORRECT-IT/CORRECTION TAPE, SCISSORS 21CM (ORANGE), STAPLES 26/6 (5000 STAPLES PER PACK), BULLDOG CLIPS 75MM, PUNCH, EXTRA HEAVY DUTY, TWO HOLE, DRAWING PINS -PLASTIC CAPPED HEAD, PAPER CUB, DURACELL AA (PACK OF 8) BATTERIES, DURACELL AAA (PACK OF 8) BATTERIES, STAPLER (NO1 PLIER HEAVY DUTY STAPLER, STAPLES 66/8 (5000 STAPLES PER PACK))		GMB	103730,00
92786	355909	OFFICE TECH	10042,86	OFFICE TECH	3.T90/2018: HYPO CHLORITE 12, SODIUM HYDROXIDE		BEMD	10042,86
97010	356786	2ACS SERVICES	20251,10	2ACS SERVICES			BW & R	20251,15
97011	356751	2 ACS SERVICES	29192,36	2 ACS SERVICES	3. T90/2018: PURIFICATION LIME CAM		BW & R	29192,36
96553	356370	GERRIT COETZEE	9650,00	GERRIT COETZEE	1. HERSTELDAK BY VOORRAASTORE INSL-VERVANG GEUT BRACKETS VERVANG DOWN P		BR & S	9650,00
		BREDASDORP WELDING	12950,00					
		MBC HERSTELWERKE	14484,25					
95115	356637	BH BUILDERS HARDWARE	939,95	BH BUILDERS HARDWARE	1. DOOR SAP SOLIDOR SABS 813*2032, LOCKSET 3L CP JAGUAR SABS BLISTER		BBD	939,95
		BUILD IT	985,00					
95116	356629	LAWN MOWER & CHAINSAW	3625,10	LAWN MOWER & CHAINSAW	1. CLUTCH ASSEMBLY, CLUTCH DRUM, CLUTCH HOUSING, LABOUR, CLEANING MACHINE/SPARES, SUNDRIES ADMIN		BBD	3625,10
		LAWN MOWER & CHAINSAW HERMANUS	3877,00					
		MOWERS DURBANVILLE	4042,20					

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95117	356807	LAWN MOWER & CHAINSAW JD IMPLEMENTE	468,00 519,99	LAWN MOWER & CHAINSAW	1. 3,5MM LUMO TWIST 100M		BBD	468,00
96746	356867	BH BUILDERS HARDWARE BREDASDORP HARDWARE	1877,89 1994,42	BH BUILDERS HARDWARE	1. WEATHESTRIP MERANTI 32 X69, SANDPAPER ROLL 1M 40GRIT, TAPE MASKING HITMEP PROF 36MM X 40M, POWFIX ALLP C/FILL 10KG, GUTTER DOWNPIPE 3M BOE, ROLLER CATCH DOUBLE, SEALER WOOD MERRANTI (5 LTR), PLIER LOCKING CURVED JAW 175MM, NUTEC BOARD 4-4.0 X 1200 X3M, MERANTI 1/2 ROUND 19MM X 3M, PLASTER BOARD 6.4MM SQUARE 3000 X 900 X6, P/POPANEL PINS 32MM		BBD	1877,89
95127	356875	GANSBAAI AIRCON AMAG LOGISTICS RAWSONVILLE	19754,35 19800,00 20600,00	GANSBAAI AIRCON	1. 36000 BTU NON INVERTER MIDWALL SPLIT UNIT AIR CONDITIONER (HEATING AND COOLING)		BBD	19754,35
95126	356849	OVERBERG AGRI MAGNACORP	1236,85 1734,29	OVERBERG AGRI	1. BLADE CL 8X90X465X32.5 F50/150 H1460, FALCON BOLT UNC CSK 3/4X21.2 H1801, BUSH BLADE 19.5X32X10MM, HEX NYLOCK NUT UNC		BBD	1236,85
96747	356913	HOUSE OF CARPETS CORE CATERING CAPE TOWN PTY LTD BANK KITCHEN BOUTIQUE	2250,00 4674,75 6079,49	HOUSE OF CARPETS	1. 2L HART POTS WITH S/STEEL HANDLE		BBD	225,00
96918	356687	BREDASDORP WELDING MBC HERSTELWERKE	1450,00 1650,85	BREDASDORP WELDING	1. WELD+REPAIR BOLT+NUT ONTO FUEL TANK + REPAIR THREAD - CS 2623		FLEET	1450,00
96920	356700	BREDASDORP WELDING GERRIT COETZEE	1705,00 1895,00	BREDASDORP WELDING	1. WELD, REPAIR + PAINT WELDING PATCHES - CS 7008		FLEET	1705,00
96921	356710	BREDASDORP WELDING MBC HERSTELWERKE	1586,00 1895,00	BREDASDORP WELDING	1. MANUFACTURING WELD+ INSTALL BATTERY BOX - CS 10479		FLEET	1586,00

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96923	356740	BREDASDORP WELDING OVERBERG AGRI	1452,00 1798,64	BREDASDORP WELDING	1. WELD + REPAIR TAILGATE TO SECURE LOAD - CS 19281		FLEET	1452,00
96924	356753	BREDASDORP WELDING GERRIT COETZEE	1926,00 2200,00	BREDASDORP WELDING	1. WELD + REPAIR TRAILER A-FRAME + TRIP - STRUISBAAI CS 1721		FLEET	1926,00
96919	356866	GERRIT COETZEE B/DORP WELDING MBC HERSTELWERKE	3475,00 4475,00 4594,25	GERRIT COETZEE	1. UITHAAL, HERSTEL + TERUG SIT VAN SEAT (DRIVER SEAT) CS 19281		FLEET	3475,00
96914	356857	OVERBERG AGRI GERRIT COETZEE B/DORP WELDING	5489,03 6500,00 7450,00	OVERBERG AGRI	1. SLYTASIE SILINDER PENNET BUSTE - CS 4302		FLEET	5489,03
95601	356840	ACTOM ELECTRICAL PRODUCTS	83789,00	ACTOM ELECTRICAL PRODUCTS	1. 100MM OUTREACH DOUBLE POLE CLAMP SIGOT ADAPTER, 250MM OUTREACH, DOUBLE POLE CLAMP SIGOT ADAPTER		DTD	83789,00
2020/09/18								
93670		SUID-KAAP DRUKKERY	468,00	SUID-KAAP DRUKKERY	2. SCM 16/20/21 + SCM17 20/21: TENDER ADVERTS- 18 SEPTEMBER		BSCM	468,00
96925	356841	MP SPRING REPAIRS OVERBERG AGRI AAD TRUCK + BUS	13156,00 16443,44 23817,87	MP SPRING REPAIRS	1. RESET + TEMPER REAR LEAFSPRING SETS - CS 10808 WITH HELPER BLADES		BEMD	13156,00
96834		STRUISBAAI BANDE	255,50	STRUISBAAI BANDE	1. FIT TUBE R/R - CS 15640 VEHICLE WORKING IN STRUISBAAI - THUS COST EFFECTIVE		FLEET	255,50
96835		CROSS ODENDAAL AUTO ELECT	994,75	CROSS ODENDAAL AUTO ELECT	1. CHECK + REPAIR RECON STARTER - CS 2623 B/DORP AUTO ELECTRICAL- NON TAX COMPLIANT		FLEET	994,75
96943		HI-Q BANDE	70,00	HI-Q BANDE	1. DIFFERENCE ON ORDER- REFER ORDER D0000210		FLEET	70,00
96705	353725	LOUWS LOODGIETERS	6663,56	LOUWS LOODGIETERS	3.T116/2018: VERVANG GEYSER BY OPSIGHTERSHEIS,WAENHUISKRANS		BBD	6663,56

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96704	353697	BH BUILDERS HARDWARE	1810,62	BH BUILDERS HARDWARE	1. TAPE MEASURE 8M X 25 ABS METRIC INDUST, HINGE-T 200MM BLACK JAPAN, PADLOCK 32MM RN 2 PACJAGUAR CLAM, PADBOLT OVAL DOUBLE ENDED GALVANISED, DRILL BIT CONCRETE H/D 6.0 X100 BL, WOODCOAT TEAK 5LT, ROLLER SUPR RADIATO (110MM), CEMENT-CASH CARRY, BRICKS LOOSE, FLAT SLIDING BOLT-150MM BRASS, SELF DRILL SCREWS NO.17 CLASS 3 M5 5 X65 P100	BBD	BBD	1810,62
		BUILD IT	1955,46					
95389	353666	MAGNACORP TURF MASTER	5462,50	MAGNACORP TURF MASTER	1 BLADE 52 DECK, BLADE 21-61 DECK SCAGG, COURIER CHARGES	BBD	BBD	5462,50
		LAWN MOWER & CHAINSAW	9690,40					
		CUTTER	8822,11					
96541	353679	STAR SIGNS	1840	STAR SIGNS	1. CORREX BORDE: LANDFILL SITE "NO ENTRY"	BR & S	BR & S	1840
		TBC @ R146	2920					
96542	353691	STAR SIGNS	1989,50	STAR SIGNS	1. BORDE: "NO DUMPING"	BR & S	BR & S	1989,50
		TBC @ R251.68	2516,80					
96538	353487	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3.T203/2018: HUUR VAN DOZER - BREDASDORP (SEPT 2020)	BR & S	BR & S	29871,25
92071	353898	KAAP AGRI	757,26	KAAP AGRI	1. DRILL BIT SET	ICT	ICT	757,24
		BUILD IT	850,00					
		KAAP AGRI	800,00					
92070	353352	KAAP AGRI	1824,96	KAAP AGRI	1. MAKITA 650 W DRILL	ICT	ICT	1824,96
		BUILD IT	1900,00					
92069	353810	CANFRED COMPUTERS	1250,00	CANFRED COMPUTERS	1. 2M HDMI CABLE	ICT	ICT	1250,00
		KHUSELA SOLUTIONS	1840,00					
		DFA SOLUTIONS	1667,50					
96825	353720	AJ BANDEDIENS	713,00	AJ BANDEDIENS	1. PUNCTURE REPAIRS - WHEEL BARROW	FLEET	FLEET	713,00
		HI-Q BANDE	825,00					
96707	353904	LOUWS LOODGIETERS	3170,60	LOUWS LOODGIETERS	3.T116/2018: VERVANG BRACKETS BY GEYSER & KRANE -MUNISIPALE STAE	BBD	BBD	3170,60

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96844		METSY MOTORS	1992,77	METSY MOTORS	1. LUBRICATION SERVICE ON 130000 KM - CS 13295		FLEET	1992,77
		PHILWEST VW	2968,74					
96845		OVERBERG COURIERS	250,00	OVERBERG COURIERS	1. PARTS COLLECTION:(Q1185) AFINTAPART -CS 3180		FLEET	250,00
		LAKEY VERVOER	297,85					
96846		CROSS ODENDAAL AUTO ELECT	1558,25	CROSS ODENDAAL AUTO ELECT	1. REPAIRED INDICATORS + BATTERY CONNECTION -CS 19281/B/DORP AUTO ELECTRICAL-NON TAX COMPLIANT		FLEET	1558,25
96847		B/DORP MIDAS	385,00	B/DORP MIDAS	1. SG - RIC 0810-2 RIC HOSE KIT 3MM X 10M -CS 5811		FLEET	385,00
		CAR BOAT TRUCK SPARES	535,50					
96848		BP KWIK'N GO	212,01	BP KWIK'N GO	3.T54/2018: PUNCTURE REPAIR (QU101505) - CS 2336		FLEET	212,01
96849		AFINTAPART	905,42	AFINTAPART	1. RED STOP LAMP LENSES CS 10671. RED STOP LAMP LENSES -CS10674, RED STOP LAMP LENSES CS14815, RED STOP LAMP LENSES CS 2336, RED STOP LAMP LENSES CS 7008		FLEET	905,42
		B/DORP MIDAS	1125,00					
96824		GERRIT COETZEE	5800,00	GERRIT COETZEE	1. REPAIR SLIDING DOOR FRAME + SECURE METAL SHEETS ONTO FRAME + RIVETS, ADJUSTMENT OF SLIDING DOORS + TEST+ STAINLESS STEEL NUTS, 2X TRIPS TO STRUIJSBAAI		FLEET	5800,00
		B/DORP WELDING	6595,00					
		MBC HERSTELWERKE	7159,74					
96851		BERNARDS ELECTRONICS	1977,5	BERNARDS ELECTRONICS	1. ANTENNA REPLACEMENT WITH LABOUR + TRANSPORT - CS 10671		FLEET	1977,5
		AUTOTRONICS	2489,00					
96850		OVERBERG COURIERS	150,00	OVERBERG COURIERS	1. PARCEL COLLECTIONS: (Q1187) - CS14438		FLEET	150,00
		LAKEY VERVOER	172,50					
92072	353979	CANFRED COMPUTERS	1330,00	CANFRED COMPUTERS	1. DELL VOSTRO BOTTOM BASE COVER		ICT	1330,00
		DFA SOLUTIONS	2300,00					
		CHM	2050,30					

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96838		AJ BANDE	20428,60	AJ BANDE	1. NEW TYRES FRONT (T497) 900 X20 CS 2623, NEW TYRES FRONT (T497) 900 X 20 -CS 19281		BS & S	20428,60
96854		HI-Q BANDE	615,25	HI-Q BANDE	3.T62/2018: PUNCTURE REPAIR + CALL OUT (I0101527) -CS 14815		FLEET	615,25
92525	353513	OVERBERG COURIERS	200,00	OVERBERG COURIERS	1. VERVOERKOSTES VIR DIE HAAL VAN DIE FRANKKEER MAJIE TE KAAPSTAD		BKORP	200,00
		LAKEY VERVOER	250,00					
94673	353975	ITHUBA INDUSTRIES	28405,00	ITHUBA INDUSTRIES	3.T370/2018: RANGER COUPLINGS 150MM, T370/2018: RANGER COUPLINGS 125MM, T369/2018: RANGER COUPLINGS 100MM, T368/2018: RANGER COUPLINGS 75MM		BSCM	28405,00
94675	353988	OFFICE TECH	10338,5	OFFICE TECH	3. T532/2018: VEHICLE LOG BOOKS, REQUISITION BOOKS (DIRECT PURCHASE)		BSCM	10338,50
94677	354047	IKAPA RET & FLOW CC	9979,13	IKAPA RET & FLOW CC	3. T267+T268+T272: PVC ADAPTORS 63MM PVC-AL CLASS 16, PVC ADAPTORS 75MM PVC-AL CLASS 16, PVC ADAPTORS PVC-AL 160MM CL 16		BSCM	9979,13
96853		BP KWIK'N GO	15152,03	BP KWIK'N GO	3.T54/2018: NEW TYRES 7.50 X 16 (TG 21) - CS 10674 ROAD WORTHY PURPOSES		BR & S	15152,03
					3.T331+T352+T323+T341+T349+T287+T289+T290: 15MM C-L ELBOWS, 22MM C-I FEM COUPLINGS, 22-15MMREDUCING BUSHES, 22MM C-C TEES, 22 MALE COUPLINGS, 75MM S/L JOINTS, 125MM S/L JOINTS, 150MM S/L JOINTS		DFD	80453,94
94676	354003	IKAPA RET & FLOW CC	80453,94	IKAPA RET & FLOW CC	1. ALIGN H-FRAME TOP SECTION + REPLACE SECURING BOLT WASHERS,BOLT+ WASHERS , 2 X TRIP TO NAPIER		FLEET	4420,00
96922	356725	GERRIT COETZEE	4420,00	GERRIT COETZEE				
		B/DORP WELDING	4995,00					
		OVERBERG AGRI	5463,44					
96926	356959	KAAP AGRI	3677,70	KAAP AGRI	1. WHEEL BEARING INNER 33895/22 - CS 9538, WHEEL BEARING OUTER 3984/20 CS 9538		FLEET	3677,7
		OVERBERG AGRI	4224,89					
		B/DORP MIDAS	4870,48					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96928	356969	WURTH	1922,32	WURTH	1. WURTH SUPER GLUE, WURTH ROST OFF, WURTH CONTACT SPRAY, WURTH V-BELT SPRAY, WURTH MULTI SPRAY, WURTH COPPER SPRAY, WURTH DRILL SET HSS, WURTH QUICK FRESH		FLEET	1922,32
96930	357008	CAR BOAT TRUCK SPARES	2406,47					
		WURTH SA	1897,49	WURTH SA	1. BONNET CLIP LED LAMP -		FLEET	1897,49
		B/DORP MIDAS	2750,00					
96931	357027	CROSS ODENDAAL AUTO ELECT	4025,00	CROSS ODENDAAL AUTO ELECT	1. WINDOW WINDER MOTOR L/H DOOR + FITMEN - CS 18639 © BREDASDORP AUTO ELEC-NON TAX COMPLIANT		FLEET	4025,00
96927	357052	HUMULANI MARKETING	3220,00	HUMULANI MARKETING	1. TIE ROD END SET L/HAND AND R/HAND © - CS 4302		FLEET	3220,00
		ELB EQUIPMENT	3790,22					
		OVERBERG AGRI	3959,29					
96917	356775	GERRIT COETZEE	3500,00	GERRIT COETZEE	1. RE-ALINEVACUUM PUMP + PULLEY - CS 1442, SUPPLY V-BELTS + PULLEY - CS 1442		FLEET	3500
		MBC HERSTELWERKE	4830,00					
		OVERBERG AGRI	4498,62					
96929	357000	GERRIT COETZEE	1995,00	GERRIT COETZEE	1. REPLACE NEW BALL VALVE ON OVERFLOW TANK CS 17182 €		FLEET	1995,00
		OVERBERG AGRI	2494,66					
95120	356842	PERFECT BOUNCE CONSULTANTS	41262,00	PERFECT BOUNCE CONSULTANTS	3.T98/2020: SUPPLY & INSTALL 2 X 20MM X 5M GOAL POST NETS @ ZWELITSHA		DBD	41262,00
96748	357060	SIMONS ELECTRIC	773,20	SIMONS ELECTRIC	3.T116/2018:GEMEENSKAP SAA NAPIER,UITROEP FOOI, TOETS GEYSER, VERVANG ELEMENT, TERMOSTAAT, ARBEID VERVOER		BBD	773,20
96749	357003	SIMONS ELECTRIC	1590,00	SIMONS ELECTRIC	3.T116/2018: HERSTEL BOILER ABLUSIE WHK		BBD	1590,00
96750	357046	SIMONS ELECTRIC	620,00	SIMONS ELECTRIC	3.T116/2018: HERSTEL GEYSER CHALET FOR WHK		BBD	620,00
96751	357039	SIMONS ELECTRIC	1350,00	SIMONS ELECTRIC	1. VERVANG SKOTTLE CHALET 17 WHK		BBD	1350,00
		OVERBERG APPLIANCES	1850,00					
96752	357034	SIMONS ELECTRIC	5776,00	SIMONS ELECTRIC	3.T116/2018:HERSTEL VERSKEIE ELEK GEBREKE OPSIGTERS HUIS STRUISBAAI		BBD	5776,00
96753	357021	SIMONS ELECTRIC	455,00	SIMONS ELECTRIC	3.T116/2018: VERVANG KRAGPROP KOMBUIJS HOOFGEBOU		BBD	455,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96755	357007	SIMONS ELECTRIC	1266,00	SIMONS ELECTRIC	3.T116/2018: VERVANG DAYLIGHT SWITCH WHK ABLUSIE		BBD	1266,00
96756	356993	SIMONS ELECTRIC	1536,00	SIMONS ELECTRIC	3.T116/2018: REPLACE 20W LED FLOOD LIGHTS		BBD	1536,00
96758	356983	SIMONS ELECTRIC	850,00	SIMONS ELECTRIC	3.T116/2018: VERVANG GEYSER CHALET 6 WHK		BBD	850,00
96760	356969	SIMONS ELECTRIC	410,00	SIMONS ELECTRIC	1. ARNISTON CHALET NO17 CHECK STOVE, REPLACE 4 X4 DP ISOLATOR LABOUR		BBD	410,00
		OVERBERG APPLIANCES	560,00					
96759	357071	SIMONS ELECTRIC	7034,00	SIMONS ELECTRIC	3.T116/2018: HERSTEL ELEK GEBREKE PARKSTRAAT SPORTGRONDE TERREIN KABELS (VANDALISME)		BBD	7034,00
96757	357066	SIMONS ELECTRIC	5615,00	SIMONS ELECTRIC	3.T116/2018: HERSTEL VERSKEIE ELEK GEBREKE PARKSTRAAT SPORTGRONDE		BBD	5615,00
96900	356149	GERRIT COETZEE	5688,00	GERRIT COETZEE	1. ANNUAL GAS BOTTLE RENTAL JAN-DEC 2020 (3 BOTTLES)		FLEET	5688,00
		B/DORP WELDING	6000,00					
		OVERBERG AGRI	7995,00					
2020/09/21								
96132	356701	TURNER MORRIS MANUFACTURING	13110,00	TURNER MORRIS MANUFACTURING	1. DEMOLITION HAMMER 15kg.		BS & S	13110,00
		COASTAL HIRE	14490,00					
		BUILT IT	27988,90					
96133	356731	TURNER MORRIS MANUFACTURING	19032,50	TURNER MORRIS MANUFACTURING	1. CONCRETE SAW 450mm & DIAMOND BLADE		BS & S	19032,50
		COASTAL HIRE	25799,10					
		BUILT IT	22999,00					
97012	357190	WILLIAM OCTOBER	25000,00	WILLIAM OCTOBER	1. ONTBOS & SKOONMAAK VAN VLEIKLOOFDAM, BRP		BR&S	25000,00
		ARDS	26500,00					
		TWO OCEANS PROJECTS AND SERVICES	31500,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
97017	357176	JUNOCORP	14375,00	JUNOCORP	1. HIRING A COMBINATION UNIT TO CLEAN SEWER PIPELINE IN BRP & SURROUNDINGS.		BR&S	14375,00
		GW TRAUTMANN	18572,50					
		PUMPCORE	19837,50					
93671	357220	OFFICE TECH	1725,00	OFFICE TECH	1. LINBIN SIZE 4 x 50.		BSCM	1725,00
		OVERBERG AGRI	3355,50					
96934	357163	ACTOM	686,55	ACTOM	1. 80 WATT LED GLOBES x 10.		FLEET	686,55
		OKAVANGO ELECTRICAL	1953,85					
		ELEGRACARE	3243,46					
ccf	357173	ESP AFRICA	880,44	ESP AFRICA	1. FUEL FILTER PRIMARY		FLEET	880,44
		BARLOWORLD EQUIPMENT						
96936	357188	HI-Q BANDE	2656,50	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIRS : CS 4302 ; CS 10778.		FLEET	2656,50
96937	357204	KWIK'N GO - BP	1990,01					
		BREDASDORP MIDAS	2246,96					
96938	357212	HI-Q BANDE	920,00	HI-Q BANDE	1. NEW BATT - CS 13554.		FLEET	920,00
		BREDASDORP MIDAS	984,00					
96939	357226	EQUIPMENT SPARE PARTS	5405,00	EQUIPMENT SPARE PARTS	1. CENTRE ADAPTOR; CORNER ADAPTOR L/H; CORNER ADAPTOR R/H - CS 6105.		FLEET	5405,00
		OVERBERG AGRI	6445,37					
		BARLOWORLD EQUIPMENT	6894,18					
96933	357120	PISTON POWER CHEMICALS	8625	PISTON POWER CHEMICALS	3. T98/2018: MULTI S EPS GREASE , 15kg : CS 7008; CS 5848; CS 1442; CS17548; CS 2352; CS 1577; CS 4302; CS 3180; CS 18639; CS 6105.		FLEET	8625,00
96131	356672	BH BUILDERS HARDWARE	2495,5	BH BUILDERS HARDWARE	1. HANDLE BROOM x 100.		BR&S	2495,50
		OVERBERG AGRI	2799,91					
		KAAP AGRI	2750,81					
96135	356770	BH BUILDERS HARDWARE	599,15	BH BUILDERS HARDWARE	1. BUILDERS LINE 1 x 1009LB x 20.		BR&S	599,15
		BUILD IT	609,50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2020/09/22								
97405	357274	LAWN MOWER & CHAINSAW CLINIC	3625,10	LAWN MOWER 7 CHAINSAW CLINIC	1. HERSTEL FS450.		BBD	3625,10
		LAWN MOWER & CHAINSAW CLINIC HERMANUS	3877,00					
		MOWERS DURBANVILLE	4042,20					
97013	357344	BERICK ENTERPRISES	1990,00	BERICK ENTERPRISES	1. SNY VAN GRAS TE BD WTW.		BR&S	1990,00
		ARDS	2500,00					
96941	357336	AAD TRUCK + BUS	3778,58	AAD TRUCK + BUS	1. LEAF BRACKET R/HAND REAR - CS 10674.		FLEET	3778,58
		OVERBERG AGRI	4473,45					
		AFINTAPART	5175,00					
96942	357343	BREDASDORP MIDAS	720,00	BREDASDORP MIDAS	1. TIMING CHAIN TOY 1TR, TIMING TENSIONER TOY 1RT ENGINE - CS 4591.		FLEET	720,00
		AUTOZONE WORCESTER	1734,05					
97402	357249	LAWN MOWER & CHAINSAW CLINIC	120,06	LAWN MOWER & CHAINSAW CLINIC	2. AIR FILTER x 2.		BBD	120,06
97403	357252	LAWN MOWER & CHAINSAW CLINIC	1960,19	LAWN MOWER & CHAINSAW CLINIC	1. GRASMASJIEF PARTE.		BBD	1960,19
		JD IMPLEMENTE	2108,48					
97404	357270	HP BOUHANDELAARS	269,00	HP BOUHANDELAARS	1. SPANNER SET 5-PIECE		BBD	269,00
		STRUISBAAL HARDWARE	281,45					
95124	357280	GERTSES PROJECTS	109595,00	GERTSES PROJECTS	3. T99/2020: NEW OUTSIDE GYM (1ste BETALING).		BBD	109595,70
		GERTSES PROJECTS			2. AANSOEK OM > KONSOLIDASIE ERWE 3811 & 3544 BRP; DEPARTURE ERF 5225 SSB; REMOVAL & RESTRICTION ERF 163 SSB; REZONING & DEPARTURE ERF 2340 BRP.		BSD	2200,00
96621	357413	SYDNEY AMANZI MANAGEMENT	2200,00	SYDNEY AMANZI MANAGEMENT	2. AANSOEK OM > HERSONERING & AFWYKING ERF 2340 BRP; KONSOLIDASIE ERWE 3811,3544,3545 BRP; OPHEFFING VAN BEPERKING ERF 163 SSB; AFWYKING ERF 5225 SSB.		BSD	1959,00
96622	357405	SUIDERPERS	1959,00	SUIDERPERS				
97113	357291	KAAP AGRI	1994,49	KAAP AGRI	1. UNITWIST STOP TAP 15mm x 17; 22mm x17.		BR&S	1994,49
		OVERBERG AGRI	2210,10					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
97114	357297	OVERBERG AGRI	921,00	OVERBERG AGRI	1. KOPER COUPLERS 7 GALV. SOCKETS.		BR&S	921,00
2020/09/23		KAAP AGRI	1016,26					
95058	357357	OVERBERG AGRI	984,00	OVERBERG AGRI	1. SPOTLIGHT LED T600		BR&S	984,00
		HP BOUHANDELAARS	1050,50					
92440	357294	PST TRAINING	29182,50	PST TRAINING	1. MS EXCEL FOR WINDOWS 2016, 2DAY COURSE 30/09 -01/10/'20. 15x STUDENTS.		BHR	29182,50
		BDCE	29325,00					
		SFC	77452,50					
97406	357369	LOUWS LOODGIETERS	890,33	LOUWS LOODGIETERS	3. T116/2018: HERSTEL TOILETTE BY ABLUSIE WHZ		BBD	890,33
97407	357375	OVERBERG AGRI	946,40	OVERBERG AGRI	1. PAAL DEN CCA x4.		BBD	946,40
		KAAP AGRI	1176,82					
97408	357389	BH BUILDERS HARDWARE	773,84	BH BUILDERS HARDWARE	1. MATERIAAL		BBD	773,84
		BUILT IT	804,97					
97409	357525	LOUWS LOODGIETERS	1617,44	LOUWS LOODGIETERS	3 T116/2018: HERSTEL TOILETTE MUN. STORE BRP.		BBD	1617,44
97411	357522	LOUWS LOODGIETERS	1590,54	LOUWS LOODGIETERS	3. T116/2018: VERVANG VALVE CHALET 5, SSB.		BBD	1590,54
96946	357438	HI-Q. BANDE	100,00	HI-Q. BANDE	3.T61/2018: PUNCTURE REPAIR (Q101558) (E) - CS 4591		FLEET	100,00
96944	357428	HI-Q. BANDE	488,75	HI-Q. BANDE	3.T62/2018: NEW TUBE, FITTING LIGHT + CALL OUT (Q101566) CS 10797 (E)		FLEET	488,75
96952	357549	OVERBERG COURIERS	150,00	OVERBERG COURIERS	1. PARCEL COLLECTION FROM NORTHERN ENGINEERING (Q1201) CS 4591		FLEET	150,00
		LAKEY VERVOER	241,50					
96954	357588	BREDASDORP WELDING	1250,00	BREDASDORP WELDING	1. SUPPLY + FIT 12 X100MM BOLTS + LOCK NUTS - CS 10716		FLEETS	1250,00
		OVERBERG AGRI	1602,96					
92439	356922	ROY STEELE AND ASSOCIATES	11015,00	ROY STEELE AND ASSOCIATES	1. COMPETENCY ASSESSMENTS FOR SENIOR TOWN PLANNER		HRM	11015,00
		SD RECRUITMENT	122762,50					
		DENVER TRADINGS	30860,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96947	357441	HI-Q BANDE	2478,25	HI-Q BANDE	3.T62/2018: NEW TUBE,FITTING LIGHT + CALL OUT (Q101567) CS 6957 €, PUNCTURE REPAIR (Q101560) - CS 10778, PUNCTURE REPAIR & CALL OUT (Q101569) €		FLEET	2482,85
96935	357173	ESP AFRICA	880,44	ESP AFRICA	1. FUEL FILTER PRIMARY (WATERTRAP) - CS 6105 ©		FLEET	880,40
		BARLOWORLD EQUIPMENT	1589,68					
96955	357569	BREDASDORP WELDING	1250,00	BREDASDORP WELDING	1. CUT+SHORTENED REDUCING OFF-LOAD - CS 5848.		FLEET	1250,00
		MBC HERSTELWERKE	1455,00					
96950	357537	HYDRAFIX	758,83	HYDRAFIX	1. STEERING JACK SEAL KIT - CS 4302.		FLEET	758,83
		OVERBERG AGRI	896,44					
96945	357434	KWIK'N GO - BP	60,00	KWIK'N GO - BP	3. T53/2018: TYRE REPAIR - CS 13450.		FLEET	60,00
96948	357449	HI-Q BANDE	2125,50	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIR & CALL-OUT - CS 4524.		FLEET	2125,50
96949	357454	OVERBERG COURIERS	450,00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 9538.		FLEET	450,00
		LAKEY VERVOER	498,50					
25/09/2020								
97412	357598	STRUISBAAI HARDWARE	1995,00	STRUISBAAI HARDWARE	1. MATERIAAL VIR HERSTELWERK-OORDE		BBD	1995,00
		HPM BOUHANDELAARS	2105,43					
97410	357528	STRUISBAAI HARDEWARE	1900,00	STRUISBAAI HARDEWARE	1. DURAM ROOFKOTE CHARCOAL 20LT		BBP	1900,00
		HPM BOUHANDELAARS	2420,00					
97015	357773	MAXAL PROJECTS	18434,50	MAXAL PROJECTS	1. HERSTEL BREKKASIE OP Aluin doserings lyn		BW&R	18434,50
		GW TRAUTMANN	21976,50					
		PUMPCORE	21332,50					
96962	357655	OVERBERG RADIATORS+ SUZUKI	387,00	OVERBERG RADIATORS+	1. CHECK + CLEAN RADIATOR- CS 4591		FLEET	387,00
		TONYS RADIATORS	650,00	SUZUKI				
96957	357660	BREDASDORP WELDING	1400,00	BREDASDORP WELDING	1. WELD FANBELT COVER + REPAIR DROP BLOCK-PLATE COMPACTOR		FLEET	1400,00
		GERT COETZEE	1750,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96958	357636	BREDASDORP WELDING GERT COETZEE	550,00 950,00	BREDASDORP WELDING	1. WELD+REPAIR TRAILER		FLEET	550,00
93100	356592	KAAP AGR	988,90	KAAP AGR	1. CEMENT 50KG(11)MAATSKAPLIKE BYSTAND		BBD	988,90
97016	357701	BUILD IT OVERBERG COURIERS LAKEY VERVOER	988,90 1750,00 331,77	OVERBERG COURIERS	1. COURIER OF WATER SAMPLES		BW&R	1750,00
97014	357715	MASISEBENZE WATER SYSTEMS PUMPCORE GW TRAUTMANN	9884,25 14202,50 19722,50	MASISEBENZE WATER SYSTEMS	1. REPAIRS AND SERVICE OF VALVE SPINDLES AND FLOAT FOR 1 FILTER ,FILTER NO 2		BW&R	9884,25
97018	357744	ARDS MAXAL PROJECTS GW TRAUTMANN	20425,00 24150,00 25012,50	ARDS	1. BREDEL NR ENDURANCE RUBBER BD WTW		BW&R	20425,00
96953	357553	OVERBERG COURIERS LAKEY VERVOER	300,00 476,00	OVERBERG COURIERS	1. PARCEL COLLECTION FROM CSE AND AFINTA		FLEET	300,00
96956	357574	BREDASDORP MIDAS AUTOZONE WORCESTER	640,00 996,87	BREDASDORP MIDAS	1. CLUTCH MASTER CYLINDER-CS 5192,CLUTCH SLAVE CYLINDER		FLEET	640,00
96951	357542	OVERBERG COURIERS LAKEY VERVOER	500,00 545,00	OVERBERG COURIERS	1. PARCEL COLLECTION FROM ESP		FLEET	500,00
96960	357646	GERRIT COETZEE MURTZ UPHOLSTERS	1995,00 2250,00	GERRIT COETZEE	1. REMOVE, REPAIR & REPLACE DRIVER SEAT- CS 1577		FLEET	1995,00
96961	357650	GERRIT COETZEE BREDASDORP WELDING OVERBERG AGR	5755,00 6495,00 7928,53	GERRIT COETZEE	1. REMOVE,REPAIR, REPLACE STEERING CYL+2 TRIPS S/BAAI		FLEET	5755,00
97415	357779	LAWNMOWER CHAINSAW JD IMPLEMENTE	595,80 637,51	LAWNMOWER CHAINSAW	1. OIL,3,5MM LUMO TWIST		BBD	595,80

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
97414	357712	OVERBERG AGRI	1071,55	OVERBERG AGRI	1. PARKE-MACHINE PARTE		BBD	1071,55
		MAGNACORP	1734,20					
2020/09/28								
97413	357579	TILE WORLD	3886,00	TILE WORLD	1. HARMONY GREY GLOSS 350X 350, ADHESIVE 20KG MALLS RED, LIGHT GREY GROUT 70KG TAL, TILE SPACERS 6MM, KEY IT ADDITIVE 5LT EZEZ, 089 RUSTIC GREY MIX 48 X 48		BBD	3886,00
		HPM BOUHANDELAARS	4303,73					
		BREDASDORP HARDWARE	4922,80					
95121	357810	TURF CUTTERS	141300,00	TURF CUTTERS	3.T103/2020:RIDE ON LAWNMOWER (Q4/2020/21)		GMB	141300,00
96969		AJ BANDE	12797,20	AJ BANDE	3.T44/2018: NEW TYRES 1100 X 20 (T497) FIRESTONES - CS 7008		BR & S	12797,20
96963	357879	WURTH SA	1897,49	WURTH SA	1. RECHARGABLE LED LAMP SET		FLEET	1897,49
		B/DORP MIDAS	2750,00					
96964		HUMULANI MARKETING	3220,00	HUMULANI MARKETING	1. TIE ROD END SET L/HAND AND R/HAND © - CS 4302		FLEET	3220,00
		ELB EQUIPMENT	3790,22					
		OVERBERG AGRI	3744,31					
96965		OVERBERG AGRI	827,00	OVERBERG AGRI	1. SUPPLY VESCOMITE BUSHING RODS WITH LATHE WORKS -CS 1577		FLEET	827,00
		TRUE CUT ENGINEERING	950,00					
96966		G COETZEE	5975,00	G COETZEE	1. CUT-OFF REMOVE & REPLACE ALL ADAPTORS, SEGMENTS PLATES AND TIPS ON CAT 924 FRONT BRACKET CS 6105		FLEET	5975,00
		B/DORP WELDING	6990,00					
		MBC HERSTELWERKE	7243,28					
96967		HYDRAFIX	104,65	HYDRAFIX	1. REMOVE + REPLACE NOZZLE ON JET CLEANER HIGH PRESSURE HOSE - CS 11975		FLEET	104,65
		OVERBERG AGRI	346,48					
96970		JOHN STUART	1300,00	JOHN STUART	1. REPAIR CONCRETE/TAR SAW MACHINE		FLEET	1300,00
		CHAINSAW CLINIC	1750,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96968		CROSS ODENDAAL AUTO ELECT	960,25	CROSS ODENDAAL AUTO ELECT	2. REPAIRED STARTER + REPLACE SOLENOID - CS 5811 B/DORP AUTO ELEC -NON TAX COMPLIANT		FLEET	960,25
97416	357898	SIMONS ELECTRIC	800,00	SIMONS ELECTRIC	1. SUPPLY OVHD DECORDER-CHALET 1, WAENHUISKRANS		BBD	800,00
		OVERBERG APPLIANCES	899,99					
97417	357907	SIMONS ELECTRIC	1350,00	SIMONS ELECTRIC	1. SUPPLY & REPLACE DISH 4 LABOUR -CHALET 14, ARNISTON		BBD	1350,00
		HOUSE OF CARPETS	1550,50					
2020/09/29								
97418	357914	BH BUILDERS HARDWARE	1865,19	BH BUILDERS HARDWARE	1. LOODGIETERSMATERIAAL		BBD	1865,19
		BUILT IT	2014,41					
97419	357956	BH BUILDERS HARDWARE	1017,81	BH BUILDERS HARDWARE	1. DOORS & PADLOCKS		BBD	1017,81
		BUILT IT	1099,23					
95603	357963	CONLOG	270208,40	CONLOG	3. T490/2018: BEC COMMON BASE METER & - WALL UNIT x 880.		BBD	270208,40
96971		HI-Q BANDE	2680,00	HI-Q BANDE	1. NEW BATT x 2 - CS 9018.		FLEET	2680,00
		METSY MOTORS	2955,50					
		BREDASDORP MIDAS	3230,01					
96972		OVERBERG COURIERS	250,00	OVERBERG COURIERS	1. DELIVERY TO FEROBRAKE - CS 10671.		FLEET	250,00
		LAKEY VERVOER	284,60					
96973		METSY MOTORS	736,00	METSY MOTORS	1. RECONDITION IDLER ARM - CS 15641.		FLEET	736,00
		TRUE CUT ENGINEERING	950,00					
96974		METSY MOTORS	782,00	METSY MOTORS	1. SKIM FRONT BRAKE DISC'S - CS 13759.		FLEET	782,00
		OVERBERG AGRI	895,00					
96975		HUMULANI MARKETING	989,46	HUMULANI MARKETING	1. TIPS ON FRONT BUCKET, B-LOCKS, ADAPTOR - CS 10778.		FLEET	989,46
		ESP AFRICA	1250,00					
96977		METSY MOTORS	902,60	METSY MOTORS	1. SKIM FRONT BRAKE DISC'S, POWERSTEERING BELT - CS 13450.		FLEET	902,60
		TRUE CUT ENGINEERING	950,00					
96979		KWIK'N GO - BP	179,99	KWIK'N GO - BP	3. T49/2018: PUNCTURE REPAIRS - CS 13295.		FLEET	179,99

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96980		KWIK'N GO - BP	404,00	KWIK'N GO - BP	3. T54/2018: PUNCTURE REPAIR, WHEEL ROTATION - CS 10674.		FLEET	404,00
96981		AAD TRUCK + BUS	4876,16	AAD TRUCK + BUS	1. REAR ENGINE MOUNTINGS L+R - CS 7008.		FLEET	4876,16
		BREDASDORP MIDAS	5740,02					
		AFINTAPART	5750					
92441	358046	MEXICAN HAT	139200	MEXICAN HAT	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1239.CAPE AGULHAS AND NORTHLINK TVET COLLEGE WHICH IS AN ORGAN OF STATE HAS AN AGREEMENT REGARDS RPL TRAINING SINCE 2018/19 FOR CAM EMPLOYEES WHICH IS STILL ONGOING CURRENTLY. THE COLLEGE PROVIDE TRAINING AND ACCOMMODATION AS EMPLOYEES MUST TRAVEL TO THEIR PREMISES FROM BREDASDORP AND DO NOT HAVE TO TRAVEL FAR TO CAMPUS. THE ACCOMMODATION SOURCED IS PART OF NORTHLINK PROPERTIES USED FOR STUDENT ACCOMMODATION AND THE PRICES IS MARKET RELATED. IT WOULD NOT BE COST EFFECTIVE WITH THE NUMBER OF EMPLOYEES GOING TO SOURCE OTHER ACCOMMODATION OUTSIDE OF NORTHLINK.	GMB: 28/09/20	GMB	139200
95604	357996	CONLOG	98256	CONLOG	3. T490/2018: BEC COMMON BASE METER & - WALL UNIT x 320.		DFD	98256
96551	355578	BUILT IT	1084,71	BUILT IT	1. WHEELBARROW PERMA TUBE		BR&S	1084,71
		HPM BOUHANDELAARS	1090					
97107	355252	BUILT IT	1965,01	BUILT IT	1. UNITWIST STOP TAP 15mm x 17; 22mm x 39		BR&R	1965,01
		KAAP AGRI	2346,46					
97108	353169	BUILT IT	908,30	BUILT IT	1. PAN LOW LEVEL, FLASHVALVES		BR&R	908,30
		OVERBERG AGRI	1211,40					
97109	353176	BUILT IT	597,40	BUILT IT	1. TIMBERS, NAILS, PVC VENTS.		BR&R	597,40
		KAAP AGRI	801,10					
95602	357955	ABERDARE CABLES	106960,00	ABERDARE CABLES	3. T457/2018: 120mm x 54,6 x 25 ABC x 1000m.		GMB	106960,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90695	357607	BREDASDORP SUPERMARK TRUST	1928,30	BREDASDORP SUPERMARK TRUST	1. REFRESHMENTS		BBIB	1928,30
		HOP INN FAMILY MARKET	2100,00					
97420	358168	HOUSE OF CARPETS	17128,50	HOUSE OF CARPETS	1. MINI OVEN x 5; MICROWAVE x 3; TOP FREEZER x 2.		DBD	17128,50
		TAAFFELBERG MEUBELS	19940,00					
		OVERBERG APPLIANCES	29818,32					
30/09/2020								
94690	358125	POWERCOMM	12075,00	POWERCOMM	3. T507/2018(FLYING FUSES)		BSCM	12075,00
94686	356353	PH MARKETING	29666,78	PH MARKETING	1. 3 PHASE METERS(STOCK)		BSCM	29666,78
		ACTOM	30993,60					
		CTC	34897,50					
96223	358121	OFFICE TECH	1495,01	OFFICE TECH	3. T422/2018(SKRYBEOEFTE)		DTD	1495,01
96222	358083	WALTONS	1902,04	WALTONS	3. T422/2018(SKRYBEOEFTE)		DTD	1902,04
96989		KWIK'N GO - BP	580,00	KWIK'N GO - BP	1. REPLACED NEW SILENCER		FLEET	580,00
		HI Q BANDE	648,46					
96988		OVERBERG COURIERS	300,00	OVERBERG COURIERS	1. PARCEL DELIVERY-CS 6105 EN CSS192		FLEET	300,00
		LAKEY VERVOER	300,00					
96987		KWIK'N GO - BP	500,00	KWIK'N GO - BP	1. WHEEL ALIGNMENT- CS 4836 EN CS 8618		FLEET	500,00
		ROLA TOYOTA	590,00					
96986		KWIK'N GO - BP	93,00	KWIK'N GO - BP	1. PUNCTURE REPAIRS- CS 13164		FLEET	93,00
96985		KWIK'N GO - BP	1418,01	KWIK'N GO - BP	3. T53/2018(NEW TYRES- CS 13295)		FLEET	1418,01
96984		CROSS ODENDAAL AUTO ELECT	1673,25	CROSS ODENDAAL AUTO ELECT	2. ROTASIE BASIS- AUTO ELEC WERK OP CS 9018-BREDASDORP AUTO NON TAX COMPLIANT		FLEET	1673,25
96983		CROSS ODENDAAL AUTO ELECT	678,50	CROSS ODENDAAL AUTO ELECT	2. REPAIR HEADLAMP- CS 8623-ROTASIE BASIS AUTO ELEC WERKE		FLEET	678,50
96978		OVERBERG AGRI	501,55	OVERBERG AGRI	1. WELDING BASEPLATE ON OUTRIGGER- CS 10808		FLEET	501,55
		BREDASDORP WELDING	750,00					
95607	358160	ABERDARE CABLES	33554,11	ABERDARE CABLES	3. T457/2018(PRICE ADJUSTMENT OF ORDER 0000366)		CFO	33554,11

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92799	355905	WCC CABLES	31240,32	WCC CABLES	3. T495/2018(CIRCUIT BREAKERS)		CFO	31240,32
97020	358245	IKUSASA CHEMICALS	32592,15	IKUSASA CHEMICALS	3. T87/2018(HTH GRANULES)		DTD	32592,15
97115	358236	OVERBERG AGRI	1489,85	OVERBERG AGRI	1. HERSTEL SPUIT VAN IAN DICKEY		BW&R	1489,85
		MBC HERSTELWERKE	1814,10					
97207	357322	CAPE AGULHAS CIVILS	191688,90	CAPE AGULHAS CIVILS	3. T136/2019(STRUISBAAI INDUSTRIAL ERVEN PAYMENT 10)		GMB	191688,90
96976		N+M BAKWERKE	20700,00	N+M BAKWERKE	1. REPAIR/REMOVE RUST REPAIR DENTS AND RE-SPRAY CAB WITH CHASSIS- CS 1577		DTD	20700,00
		METSY MOTORS	22425,00					
		OVERBERG AGRI	29296,56					
92080	358213	MATTER INDUSTRIES	967373,10	MATTER INDUSTRIES	3. T80/2019(IOT NETWORK NAPIERWHK,BOREHOLES BREDASDORP,NAPIER,WHK IOT, KLEINSANDRIF, VLEIKLOOFDAM LEVEL MONITORING DEVELOPMENT)		GMB	967373,10
97423	358362	LAWN MOWER CHAINSAW	468,00	LAWN MOWER CHAINSAW	1. 3.5MM LUMO TWIST 160M		BBD	468,00
97424	358350	JD IMPLEMENTE	519,99	LAWN MOWER CHAINSAW	1. PARKE-MACHINE PARTE		BBD	1125,64
97421	358197	STRUISBAAI HARDEWARE	1260,72	STRUISBAAI HARDEWARE	1. DURAM ROOFKOTE WHITE 20LT		BBD	1900,00
97422	358303	BUILD IT	1900,00	STRUISBAAI HARDEWARE			BBD	1995,00
		STRUISBAAI HARDEWARE	2052,00	STRUISBAAI HARDEWARE	1. BEACHES- MATERIAAL HERSTELWERK			
		BUILD IT	1995,00					
			2174,55					
92347	358268	BREDASDORP ARMED RESPONSE	14040,00	BREDASDORP ARMED RESPONSE	3. T107/2019: SECURITY SERVICE THUSONG CENTRE, DAY SERVICE & NIGHT SERVICE		BMO	14040,00
95606	358326	HPM BOUHANDELAARS	5327,34	HPM BOUHANDELAARS	1. ELEKTRIESE AFD- DOOR HARBOARD, TIMBER RGH, HAMMER NAIL, CBS, MORICE LOCK		BEMD	5327,33
		KAAP AGRI	5961,87					
		STRUISBAAI HARDEWARE	6750,00					

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
1		NONE	
			RELATIONSHIP
			AMOUNT PAID AS AT 31 AUGUST 2020 / BEDRAE UITBETAAL SOOS OP 31 AUGUSTUS 2020
			VAT
			R 0,00

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

REPORT IN TERMS OF SCM REGULATION 45 (Direct: awards to close family members of persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 45 (Direk:toekennings aan na-verwante familie-lede indiens van die staat) :			
1 JULY 2020 - 30 JUNE 2021			
NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO
2	DIRECT	Pauper Barrials	ADONAI FUNERAL HOME
			RELATIONSHIP
			BROTHER OF CAM OFFICIAL MR. D FREDERICKS
			NAME OF PERSON IN SERVICE OF THE STATE
			MR. D FREDERICKS
			AMOUNT PAID AS AT 30 SEPTEMBER 2020 / BEDRAE UITBETAAL SOOS OP 30 SEPTEMBER 2020
			R 2 500,00
			R 2 500,00

REPORT IN TERMS OF SCM REGULATION 45 (Indirect: awards to close family members of persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 45 (Indirek: toekennings aan na-verwante familie-lede) :			
1 JULY 2020 - 30 JUNE 2021			
Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer
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
			RELATIONSHIP TO PERSON IN SERVICE OF THE STATE
			MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH
			NAME OF PERSON IN SERVICE OF THE STATE
			MS. TL DU TOIT
			EXPENDITURE TO DATE
			R1 140 094,55

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
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 DENELOTR V ZEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	MR. N EKSTEEN	R 24 320,00
3		SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	DC ZEEMAN T/A ALUMINIUM DESIGNS	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)	MS. V ZEEMAN	R 3 040,00
4	SCM1-2018-19	ITEM 9-12 ANNUAL STORE STOCK & SERVICES	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER WCED		R128 670,74
5	SCM1-2018-19	ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES	DEMOCRATIC PACKAGING CC		MS. V VAN DER HEEVER	R93 725,00
						R 1 389 850,29

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) SEPTEMBER 2020 / REPORT IN TERMS OF CIDB REGULATION 18(1) - SEPTEMBER 2020									
Tenders Adversised And Not Closed									
cidb Reference Number	Tender Number	Description	Status	Date Adversised	Date Closed	Awarded	Change Request Status		
100067220	SCM14/2020/21	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE2)	Adversised	2020/09/11	2020/10/09	No	N/A		
Tenders Closed and Not Awarded									
cidb Reference Number	Tender Number	Description	Status	Date Adversised	Date Closed	Awarded	Change Request Status		
100066462	SCM11-2020-21	CONSTRUCT NEW 63MM WATERPIPELINE & CONNECTIONS FOR IRRIGATION SYSTEMS & INSTALL ROLL ON LAWN AT THE NAPIER SOCCER FIELD	Adversised	2020/07/29	2020/08/21	No	N/A		
100065954	SCM7/2020/21	THE UPGRADING OF LÁGULHAS WATER PIPELINE	Adversised	2020/06/23	2020/07/17	No	N/A		
ACTIVE CONTRACTS									
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion		
	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	N/A		
	SCM7/2020/21	THE UPGRADING OF LÁGULHAS WATER PIPELINE	THE UPGRADING OF LÁGULHAS WATER PIPELINE	Awarded		2020/09/09 00:00	N/A		
	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)	Awarded		2020/08/26 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	-		

<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>
-	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	-
-	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	-
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 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	
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>
			NONE				

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/CFD/AO)	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. MONTHLY STORES RECONCILIATION


STORES MONTH END BALANCING RECONCILIATION AS AT 30 SEPTEMBER 2020

STORES TRANSACTIONS Reconciliation Date	STORE A- BREDASDORP 2020/09/30	STORE B - ELECTRICAL 2020/09/30	STORES TRANSACTIONS Reconciliation Date	STORE B - ELECTRICAL 2020/09/30	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUISBAAI 2020/09/30	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2020/09/30
Opening Balances	1 557 997,46	102 375,00	Opening Balances	102 375,00	Opening Balances	148 376,33	Opening Balances	1 808 748,79
Stock Received	440 076,89	0,00	Stock Received	0,00	Stock Received	36 732,57	Stock Received	476 809,46
Stock Issued	-222 331,90	0,00	Stock Issued	0,00	Stock Issued	-40 133,48	Stock Issued	-262 465,38
Stock Returned	0,00	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00
Stock Written Off	0,00	0,00	Stock Returned	0,00	Stock Returned	0,00	Stock Returned	0,00
Stock Transferred	-36 732,57	0,00	Stock Transferred	0,00	Stock Transferred	0,00	Stock Transferred	-36 732,57
Stock on Hand Store A	1 739 009,88	102 375,00	Stock on Hand Store C	102 375,00	Stock on Hand Store C	144 975,42	Stock on Hand Store A, B & C	1 986 360,30
STORES MAIN LEDGER	STORE A	STORE B	STORES MAIN LEDGER	STORE B	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 557 997,46	102 375,00	Opening Balances	102 375,00	Opening Balances	148 376,33	Opening Balances	1 808 748,79
Issues	-259 064,47	0,00	Issues	0,00	Issues	-40 133,48	Issues	-299 197,95
Received	440 076,89	0,00	Received	0,00	Received	36 732,57	Received	476 809,46
Stock on Hand Store A	1 739 009,88	102 375,00	Stock on Hand Store C	102 375,00	Stock on Hand Store C	144 975,42	Stock on Hand Store A, B & C	1 986 360,30
	1 739 009,88	102 375,00		102 375,00		144 975,42	TOTAL STOCK AS AT 30 SEPTEMBER 2020	1 986 360,30

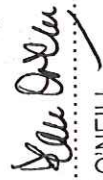
13. Conclusion & Sign Off

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: 5/10/2020


.....
PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 07/10/2020


.....
DGI O'NEILL
MUNICIPAL MANAGER
Date: 06/10/2020

ANNUAL PROCUREMENT PLAN 2020/21	Config Code	FUNDING SOURCE	BUDGET 2020/21	Total spent To Date 2020/21	Available on vote 2020/21	STATUS	Tender / Formal Written Quotation EXISTING tender, exemption, quotations	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED 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 OF PROJECT
Strategic Services	25/21																	
	RSEP	2 000 000	R0,00	2 000 000,00	no details													
TOTAL		2 000 000																
Administration	25/24																	
	CRR	4 000		4 000,00	BEC			09-Jun-20	10-Sep-20	18-Sep-20	10-Jun-20	02-Oct-20	24-Jun-20		14-Aug-20		02-Oct-20	
Chairs																		
Improvements on recording system (council chambers)	0725240502/01	CRR	25 000		25 000,00	no details												
TOTAL		29 000																
Socio & Economic Development	25/40																	
	CRR	6 000	R3 155,65	2 844,35	completed													
Refrigerator (Thusing hall) - replacement	0725400551/01	CRR	6 000		2 844,35	completed												
TOTAL		6 000																
Revenue Management	30/20																	
	CRR	5 000		5 000,00	BEC			09-Jun-20	10-Sep-20	18-Sep-20	10-Jun-20	02-Oct-20	24-Jun-20		14-Aug-20		02-Oct-20	
3x Chairs																		
TOTAL		5 000																
Supply Chain	30/30																	
	CRR	26 565	25 229,57	1 235,43	on order			09-Jun-20	n/a	n/a	10-Jun-20	n/a	24-Jun-20		14-Aug-20	n/a	02-Oct-20	2020/08/24
Steel Shelving	0730500450/01	CRR	26 565		1 235,43	on order	completed											
TOTAL		26 565																
Workshop	30/51																	
	CRR	4 500		4 500,00	no details													
Industrial Wet & Dry Vacuum Cleaner	0730510550/01	CRR	4 500		4 500,00	no details	Quotation											
Pneumatic Equipment (Air Tools)	0730510550/02	CRR	14 500		14 500,00	no details	Quotation											
TOTAL		19 000																
ICT Unit	30/60																	
	CRR	15 000		R11 510,89	on order		SITA Contract	N/A	n/a	N/A	N/A	n/a	N/A	n/a	N/A	n/a	30-Sep-20	
New PC's	0730600400/02	CRR	15 000		3 459,11	on order	SITA Contract	N/A	n/a	N/A	N/A	n/a	N/A	n/a	N/A	n/a	30-Sep-20	
New Laptops	0730600400/03	FMG	55 500		40 869,48	on order	SITA Contract	N/A	n/a	N/A	N/A	n/a	N/A	n/a	N/A	n/a	30-Sep-20	
Replacement PC's	0730600400/02	FMG	225 000		-28 239,59	on order	SITA Contract	N/A	n/a	N/A	N/A	n/a	N/A	n/a	N/A	n/a	30-Sep-20	
Replacement Laptops	0730600400/03	CRR	185 000		9 433,64	on order	SITA Contract	N/A	n/a	N/A	N/A	n/a	N/A	n/a	N/A	n/a	30-Sep-20	
Screens New	0730600400/04	FMG	12 500		1 304,00	on order	SITA Contract	N/A	n/a	N/A	N/A	n/a	N/A	n/a	N/A	n/a	30-Sep-20	
UPS small (Offices)	0730600400/05	CRR	10 000		10 000,00		SITA Contract	N/A	n/a	N/A	N/A	n/a	N/A	n/a	N/A	n/a	30-Sep-20	

ANNUAL PROCUREMENT PLAN 2020/21	Config Code	FUNDING SOURCE	BUDGET 2020/21	Total spent To Date 2020/21	Available on vote 2020/21	STATUS	Tender / Formal Written Quotation EXISTING tender, exemption, quotations	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED ADJUDICATION DATE	ACTUAL ADJUDICATION DATE	EXPECTED COMPLETION DATE	ACTUAL COMPLETION DATE OF PROJECT
Smart city project	0730600400	CRR	2 000 000	R967 373.10	1 032 626.90	on order	Existing Tender	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	30-Jun-21	
External HDD	0730600402	CRR	8 400	R9 369.05	-969.05	on order	3 Written quotations	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	Jun20	
Switch POE	0730600402	CRR	75 000	R29 900.00	45 100.00	on order		N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	20-Dec-20	
Two Way Radios	0730600550	CRR	14 000	R10 940.00	3 060.00	on order		N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	30-Nov-20	
Plant and machinery - (Small tools)	0730600550	CRR	2 300	R1 824.96	475.04	on order		N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	30-Nov-20	
Servers	0730600402	CRR	220 000		220 000.00		SITA Contract	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	20-Dec-20	
TOTAL			2 822 700															
Protection Services	40/20																	
Cordless answer set	0740200500	CRR	1 600		1 600.00	no details	QUOTATIONS											
4x Drawers Filing Cabinet (L/L & D/L)	0740200450	CRR	4 000		4 000.00	BEC	TENDER	09-Jun-20	10-Sep-20	18-Sep-20	10-Jun-20	02-Oct-20	24-Jun-20		14-Aug-20		02-Oct-20	
10LURN	0740200501	CRR	5 000		5 000.00	no details	QUOTATIONS											
20 Chairs & 20 Tables (replacement)	0740200451	CRR	20 000		20 000.00	BEC	TENDER	09-Jun-20	10-Sep-20	18-Sep-20	10-Jun-20	02-Oct-20	24-Jun-20		14-Aug-20		02-Oct-20	
TOTAL			30 600															
Traffic Licensing	40/22																	
Buildings - Renovation of reception area (Entrance)	0740220112	CRR	100 000		100 000.00	no details												
Note Counter	0740220500	CRR	5 000		5 000.00	no details												
Renovating of Vehicle testing area	0740220501	CRR	35 000		35 000.00	no details												
Hydraulic Play Detector plates	0740220552	Donation	130 000		130 000.00	no details												
Two Way Radios	0740220550	CRR	25 000		25 000.00	no details												
TOTAL			295 000															
Housing	40/30																	
Chair	0740300451	CRR	3 500		3 500.00	BEC		09-Jun-20	10-Sep-20	18-Sep-20	10-Jun-20	02-Oct-20	24-Jun-20		14-Aug-20		02-Oct-20	
TOTAL			3 500															
Public Services	40/40																	
Office Equipment / Furniture	0740400451	CRR	10 000		10 000.00	as and when needed		09-Jun-20		19-Jun-20	10-Jun-20		24-Jun-20		14-Aug-20		02-Oct-20	
TOTAL			10 000															
Building and Commonage	40/41																	
Airconditioners (Replacement)	0740410551	CRR	30 000		30 000.00	as and when required												

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Furniture - Community Halls (replacement)	074041045101	CRR	100 000		100 000,00	BEC	Tender	1 July 2020	10-Sep-20	15 July 2020	18-Sep-20	14 Aug 2020	02-Oct-20	15 Sept 2020		15 Sept 2020		31 Dec 2020		
Avanza minibus / "Similar" - Cleaning services	074041060101	E/LOAN	260 000	R248 732,35	11 267,65	on order	TRANSVERSAL CONTRACT	1 July 2020		15 July 2020		14 Aug 2020		8 Sept 2020		15 Sept 2020		31 Dec 2020		
TOTAL			390 000																	
Parks & Sport Facilities	40/42																			
Playpark - Public Open spaces / Outside gyms	074042112004	CRR	170 000	R121 773,00	48 227,00	on order	Tender	15 Dec 2020	22-Jul-20	13 Jan 2021	31-Jul-20	12 Feb 2021	21-Aug-20	23 Feb 2021	27-Aug-20	9 March 2021	02-Sep-20	14 May 2021		
Grass machine	074042055101	CRR	165 000	R141 300,00	23 700,00	on order	Tender	1 July 2020		15 July 2020		14 Aug 2020	14-Aug-20	8 Sept 2020	08-Sep-20	15 Sept 2020	09-Sep-20	31 Dec 2020		
Beautification of entrance to towns [Playparks]	074042231001	CRR	300 000		300 000,00	no details														
Construction - Soccer Field (Napier)	074042231003	CRR	1 200 000		1 200 000,00	awarded	Tender	12 Jan 2021	22-Jul-20	26 Jan 2021	31-Jul-20	26 Feb 2021	21-Aug-20	18 March 2021	03-Sep-20	1 April 2021	09-Sep-20	30 June 2021		
Blower Mower & "Bossie slaner"	074042055103	CRR	110 000		110 000,00	BEC	Tender	1 July 2020	27-Aug-20	15 July 2020	04-Sep-20	14 Aug 2020	18-Sep-20	8 Sept 2020		15 Sept 2020		31 Dec 2020		
Goalpost nets - Zwelitsha	074042231002	CRR	40 000	R41 262,00	-1 262,00	on order	Tender (7 days)	4 Aug 2020	22-Jul-20	12 Aug 2020	31-Jul-20	21 Aug 2020	14-Aug-20	10 Sept 2020	27-Aug-20	25 Sept 2020	02-Sep-20	20 Nov 2020		
Waenhuiskrans (Gym area)	074042112004	CRR	40 000		40 000,00	no details	In House (Quotation)													
TOTAL			2 025 000																	
Beaches & Holiday resort	40/43																			
Furniture at Resorts (replacement)	074043045101	CRR	60 000	R32 209,64	27 790,36	on order	Quotations											Replacements as needed		
Replace vehicle - L'Agulhas Resort	074043060102	E/LOAN	230 000	R220 266,52	9 733,48	on order	Tender	1 July 2020		15 July 2020		14 Aug 2020		8 Sept 2020		15 Sept 2020		31 Dec 2020		
TOTAL			290 000																	
Library Services	40/50																			
Extra shelving, furniture Arniston	074050045001	LIBRARY	15 000		15 000,00	no details	QUOTATIONS													
Klein yskasse Proteem & Klipdale	074050055001	LIBRARY	6 000	R4 693,91	1 306,09	complete	QUOTATIONS													
Furniture Hall chairs and tables (Bredasdorp)	074050045101	LIBRARY	15 000		15 000,00	BEC	TENDER		10-Sep-20		13-Sep-20		02-Oct-20							
Aircon Nuwerus	074050055102	LIBRARY	20 000	R19 754,35	245,65	on order														
TOTAL			56 000																	

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Water Distribution	50/20																
Replacement old Water Mains	075020135101	E/LOAN	500 000		500 000.00	behind schedule	tender	04-Aug-20		12-Sep-20		12-Oct-20		27-Oct-20		30-Jun-21	
FMSG - Bulk Water meters	075020135105	FMSG	500 000		500 000.00	no details	tender										
Water Treatment Instrumentation	075020055001	CRR	100 000		100 000.00	no details											
Replacement of Rising Main in L'Agulhas	075020136102	E/LOAN	2 500 000		2 500 000.00	awarded	tender	19-May-20	19-Jun-20	22-May-20	26-Jun-20	22-Jun-20	17-Jul-20	09-Sep-20	09-Sep-20	15-Dec-20	
Upgrade and replace Bulk Water Meters	075020135202	CRR	60 000		60 000.00	no details											
TOTAL			3 660 000														
Sewerage Services	50/30																
Sewerage pipe replacement	075030141101	CRR	500 000		500 000.00	behind schedule		04-Aug-20		12-Sep-20		12-Oct-20		27-Oct-20		30-Jun-21	
Bredasdorp, Struisbaai, Napier and Arnoton Sewer Screen Structure and associate works	075030140202	CRR	250 000		250 000.00	no details											
Refurbish Sewer Pumpstation Napier and associated works	075030140203	CRR	500 000		500 000.00	no details											
Replacement Vacuum Tank - CS1577	075030060101	CRR	100 000		100 000.00	no details	formal written quotation										
TOTAL			1 350 000														
Sewerage Services Treatment	50/31																
Rehab Waste Water Treatm Works	075031142201	MIG	4 479 373	R3 537 832.70	941 540.30	in construction	EXISTING TENDER	completed		completed		completed		completed		completed	
Rehab Waste Water Treatm Works	075031142202	E/LOAN	24 581 467		24 581 467.00	in construction	EXISTING TENDER	completed		completed		completed		completed		completed	
TOTAL			29 060 840														
Waste Management	50/40																
Wheeie bins	075040153001	CRR	380 000		380 000.00		existing tender										
TOTAL			380 000														
Solid Waste	50/41																
Compactor Refuse Collection	075041060001	VEH/FIN	1 800 000	R1 741 377.54	58 622.46	on order	TRANSVERSAL CONTRACT										
TOTAL			1 800 000														

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Streets Stormwater																			
Bdorp RDP - Upgrade Roads	075050100201	MIG	4 910 757		4 910 757,00	awarded	Tender	12-May-20	22/05/2020	22/05/2020	12/06/2020	12/06/2020	30/06/2020	08/07/2020	26/02/2021	26/02/2021			
Construction Roux Street Bredasdorp	075050100205	CRR	500 000		500 000,00	awarded	Tender	12-May-20	19-Jun-20	22/05/2020	26-Jun-20	12/06/2020	17-Jul-20	30/06/2020	19-Aug-20	08/07/2020	26-Aug-20	26/02/2021	
Stormwater Rand / Sabat str- Bredasdorp	075050111201	CRR	500 000		500 000,00	awarded	Tender	28-Jul-20	07/08/2020	07/08/2020	28/08/2020	28/08/2020	30/09/2020	30/09/2020	26/02/2021	26/02/2021			
Reseal of Roads CAM / Master plan	075050100105	CRR	1 500 000	R23 000,00	1 477 000,00	advertised	tender	28-Jul-20	03-Sep-20	07/08/2020	11-Sep-20	28/08/2020	09-Oct-20	15/09/2020		30/09/2020	26/02/2021		
Struisbay Industrial services (Roads / Stormwater)	075050100001	E/LOAN	800 000	R782 761,32	17 236,68	IN CONSTRUCTION	existing tender												
Regravel roads landfill site - SB & WHK	075050100106	CRR	300 000		300 000,00	on order	Annual tenders											30/10/2020	
2x Paving breakers	075050055001	CRR	20 000	R13 110,00	6 890,00	on order	Quotations											30/10/2020	
10x Portable Radios	075050055004	CRR	25 000		25 000,00	on order	Quotations											30/10/2020	
2x Concrete Mixers	075050055003	CRR	10 000		10 000,00	on order	Quotations											30/10/2020	
Barriers and stabilisation Spoelkraai	075050100207	CRR	250 000	R35 983,50	214 016,50	on order	Tender	28/07/2020	07/08/2020	07/08/2020	28/08/2020	28/08/2020	15/09/2020	30/09/2020	26/02/2021	26/02/2021			
1x Cutter	075050055005	CRR	20 000	R19 032,50	967,50	on order	Quotations											30/10/2020	
Informal trading area [Dirkie Uys / Plainstr]	075050100209	CRR	200 000		200 000,00	behind schedule	Tender	28/07/2020	07/08/2020	07/08/2020	28/08/2020	28/08/2020	15/09/2020	30/09/2020	27/11/2020	27/11/2020			
Sidewalks [SBN]	075050100210	CRR	500 000	R303 485,00	196 515,00	on order	Tender	28/07/2020	07/08/2020	07/08/2020	28/08/2020	28/08/2020	15/09/2020	30/09/2020	26/02/2021	26/02/2021			
TOTAL																			
Electricity services																			
OFFICE FURNITURE - White Boards	075060045002	CRR	16 000	R12 625,56	3 374,44	completed	Existing Tender												
Integrated National Electrification Programme	075060127201	INEP	2 150 000	R136 734,08	2 013 265,92	in construction	Existing Tender												
Quality of Supply Meters	075060126001	CRR	56 000	R55 500,00	500,00	completed	Existing Tender	09-Jun-20	19-Jun-20	19-Jun-20	10-Jun-20	10-Jun-20	23-Jul-20	05-Aug-20	06-Aug-20	05-Aug-20	13-Aug-20	04-Dec-20	
Diesel bower with pump ans meter 1000L	075060060001	CRR	69 000		69 000,00	awarded	awarded	09-Jul-20	19-Jun-20	19-Jun-20	17-Jul-20	10-Jun-20	24-Jul-20	23-Jul-20	19-Aug-20	05-Aug-20	09-Sep-20	04-Dec-20	

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Generator: Borehole 4-8 Struisbaai including booster pumps and one additional borehole 120KVA	0750601260 02	E/LOAN	367 000		367 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Generator: Borehole 1-3 Struisbaai: 65KVA	0750601260 03	E/LOAN	245 000		245 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Generator: Booster Pumps L'Agulhas: 50KVA	0750601260 04	E/LOAN	220 000		220 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Generator: Boreholes L'Agulhas: 60KVA	0750601260 05	E/LOAN	245 000		245 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Generator: Boreholes Suiderstrand: 25KVA	0750601260 06	E/LOAN	135 000		135 000,00	awarded	Tender	09-Jun-20	09-Jul-20	19-Jun-20	17-Jul-20	10-Jun-20	07-Aug-20	23-Jul-20	09-Sep-20	05-Aug-20	09-Sep-20	04-Dec-20	
Generator: Napier Sewer Pumps: 120KVA	0750601260 07	E/LOAN	367 000		367 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Generator: Ou Meule Sewer Pumps: 25KVA	0750601260 08	E/LOAN	135 000		135 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Generator: Bredasdorp Water Treatment Works: 120KVA	0750601260 09	E/LOAN	367 000		367 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Generator: Sewer Pumpstation 10 Struisbaai: 25KVA	0750601260 10	E/LOAN	135 000		135 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Generator: Struisbaai Office: 30KVA	0750601260 14	E/LOAN	155 000		155 000,00	awarded	Tender	09-Jun-20		19-Jun-20		10-Jun-20		23-Jul-20		05-Aug-20		04-Dec-20	
Electrification - Informal Set	0750601272 02	CRR	129 400		129 400,00		Existing Tender												
Tools	0750600350 03	CRR	28 000		28 000,00		Quotations												
Change Transformers Minisubs	0750601241 01	CRR	535 700		535 700,00		Existing Tender												
Replace Med/Low Volt Overheadlines	0750601261 01	E/LOAN	640 900		640 900,00		Existing Tender												
TOTAL			5 996 000																
Electricity Services: Street Lights	50/61																		
Street Lights - New	0750611270 01	CRR	332 946		332 946,00		Existing Tender												
TOTAL			332 946																

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Building Control	50/70																		
High Back Chair	075070045101	CRR	2 600		2 600,00	BEC	Tender	09-Jun-20	19-Jun-20	19-Jun-20	19-Sep-20	10-Jun-20	02-Oct-20	24-Jun-20		14-Aug-20		02-Oct-20	
Cupboard	075070045001	CRR	3 300		3 300,00	BEC	Tender	09-Jun-20	19-Jun-20	19-Jun-20	19-Sep-20	10-Jun-20	02-Oct-20	24-Jun-20		14-Aug-20		02-Oct-20	
TOTAL			5 900																
Air Quality	50/71																		
Sensors (replacement)	075071055001	CRR	60 000		60 000,00														
Noise measuring equipment	075071055002	CRR	10 000		10 000,00														
TOTAL			70 000																
TOTAL			60 199 808																

