

MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

AAN / To: MUNICIPAL MANAGER
DIRECTOR FINANCE

VAN / From: MANAGER SCM

INSAKE
\ REGARDING: MONTHLY SCM COMPLIANCE REPORT

VERW / REFF: 5/27

DATUM / DATE: 6 SEPTEMBER 2019

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 AUGUST 2019

PURPOSE OF THE REPORT

To report on:

1. Awards made to suppliers of goods and services in terms of the Supply Chain Management and Policy and Regulations-
2. Relevant reports under the Supply Chain Management - Regulations and Policies

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 31 March 2017 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 .

MANAGEMENT RECOMMENDATIONS


The following reports are submitted for notification / approval:

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. Report on Registrations on Suppliers Database
11. Stores month end Reconciliation



 RJ SEFOOR
 MANAGER SCM
 Date: 6.9.19.



 PJ VAN BILJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 06/09/2019



 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 06/09/19

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	
AFGEKEUR / NOT APPROVED	

Datum / Date: _____

Kommentaar / Comments:

**1. Final awards made for a value above R 30 000 up to R10
million / Finale toekennings gemaak bo R 30 000 tot R10
miljoen
(SCM Regulations 5 (4))**

KAAP AGULHAS MUNICIPALITEIT / CAPE AGULHAS MUNICIPALITY



WERSLAG IN TERME VAN SCM REGULASIE 5(4) AUGUSTUS 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - AUGUST 2019
 TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES
 TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2020 / ACTUAL EXPENDITURE AS AT 30 JUNE 2020	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS														
1	SCM1/2019/20	013010144000	FINANCE & ICT SERVICES	BUDGET & TREASURY	FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS	SIYANDA BUSINESS SOLUTIONS	12/20	R 634 225,00	R 0,00	R 0,00	IN	T96/2019	2019/08/07	4
2	SCM2/2019/20	013010144000	FINANCE & ICT SERVICES	BUDGET & TREASURY	FINANCIAL SERVICES - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA PTY LTD	0/20	R 632 500,00	R 0,00	R 0,00	IN	T97/2019	2019/08/07	0
SALE OF ERVEN														
					NONE			R 0,00	R 0,00	R 0,00				
					tender in terme van scm regulasie 32 / procurement in terms scm regulation 32			R 0,00	R 0,00	R 0,00				
					NONE			R 0,00	R 0,00	R 0,00				
					afwykings van die beleid, goedkeuring in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)			R 0,00	R 0,00	R 0,00				
1					NONE			R 0,00	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			R 0,00	R 0,00	R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS														
1	Q1/2019/20				SUPPLY & DELIVERY OF OFFICE FURNITURE	PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICE TECH	20/20	R160 850,50	R 0,00	R 0,00	IN	T95/2019	2019/08/07	1
								R 160 850,50	R 0,00	R 0,00				

**2. Final awards made above R100 000 submitted to
Provincial & National Treasuries**



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date: 2019/08/31 12:00:00 AM
From: 2019/08/01 12:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid	Expansion Value
Municipalities/ Western Cape/Cape Agulhas	T96/2019	FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A PERIOD OF 3 YEARS (SCM1-2019-20)	SIYANDA BUSINESS SOLUTIONS	Level 4	Competitive Bids	R 1 755 755,40	R 1 755 755,40	-	R 1 755 755,40
	T97/2019	FINANCIAL SERVICES - UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS (SCM2-2019-20)	MUBESKO AFRICA (PTY) LTD	Non-compliant contributor	Competitive Bids	R 2 013 627,00	R 2 013 627,00	-	R 2 013 627,00
	T95/2019	SUPPLY & DELIVERY OF OFFICE FURNITURE (Q1-2019-20)	PARKERSON THOMAS TECHNOLOGIES CC	Level 1	Competitive Bids	R 160 850,50	R 160 850,50	-	R 160 850,50
Total						R 3 930 232,90	R 3 930 232,90	-	R 3 930 232,90

Detailed Report

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	1	R 160 850,50	R 160 850,50	-
Level 4	1	R 1 755 755,40	R 1 755 755,40	-
Non-compliant contributor	1	R 2 013 627,00	R 2 013 627,00	-
Total	3	R 3 930 232,90	R 3 930 232,90	-

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Contract Details

Contract number:	<input type="text" value="T96/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="PROFESSIONAL SERVICE"/>	Commodity Description:	<input type="text" value="FINANCIAL MANAGEMENT & ACCOUNTING SERVICES FOR A"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="SIYANDA BUSINESS SC"/>	Company Reg Nr:	<input type="text" value="2015/335253/07"/>
Company Tax Nr:	<input type="text" value="9036066265"/>	E-Mail:	<input type="text" value="kobus@siyandab.co.za"/>
Tel:	<input type="text"/>	Fax:	<input type="text" value="0366971979"/>
Alternative Tel:	<input type="text" value="0823241783"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

Individual Details

Initials:	Sumame:	Identity number:	Tax Nr:
<input type="text" value="KP"/>	<input type="text" value="GROENEWALD"/>	<input type="text" value="8305145142084"/>	<input type="text" value="2217470141"/>

Approval

Alteration Reason:

Approver Comment:

HJ LOUW 8205295123084 3926139142

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Lowest Acceptable Bid:	<input type="text" value="R2013627.00"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="MUBESKO AFRICA (PT)"/>	Company Reg Nr:	<input type="text" value="2015/020183/07"/>
Company Tax Nr:	<input type="text" value="9128318160"/>	E-Mail:	<input type="text" value="accounts@mubesko.co.z"/>
Tel:	<input type="text" value="0442725572"/>	Fax:	<input type="text" value="0866497336"/>
Alternative Tel:	<input type="text" value="0829055399"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="NK"/>	<input type="text" value="DE KLERK"/>	<input type="text" value="7501015078082"/>	<input type="text" value="0887046142"/>
<input type="text" value="M"/>	<input type="text" value="DE KLERK"/>	<input type="text" value="7806020272087"/>	<input type="text" value="0701829152"/>

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T95/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="FURNITURE"/>	Commodity Description:	<input type="text" value="SUPPLY & DELIVERY OF OFFICE FURNITURE (Q1-2019-20)"/>																																																																																																		
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18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	31																																																																																															
1	2	3	4	5	6	7																																																																																															
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25	26	27	28	29	30	31																																																																																															
1	2	3	4	5	6	7																																																																																															
8	9	10	11	12	13	14																																																																																															
15	16	17	18	19	20	21																																																																																															
22	23	24	25	26	27	28																																																																																															
29	30	1	2	3	4	5																																																																																															
Initial Value:	<input type="text" value="R160850.50"/>	Current Value:	<input type="text" value="R160850.50"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R160850.50"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
Premium Paid:	<input type="text" value="%0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="PARKERSON THOMAS"/>	Company Reg Nr:	<input type="text" value="1998/018824/23"/>
Company Tax Nr:	<input type="text" value="9324027029"/>	E-Mail:	<input type="text" value="sales@officetech.co.za"/>
Tel:	<input type="text" value="0215118461"/>	Fax:	<input type="text" value="0215118467"/>
Alternative Tel:	<input type="text" value="0826015353"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="B"/>	Surname:	<input type="text" value="PARKERSON"/>	Identity number:	<input type="text" value="7108065050084"/>	Tax Nr:	<input type="text" value="0492150024"/>
	<input type="text" value="L"/>		<input type="text" value="PARKERSON"/>		<input type="text" value="7911230182082"/>		<input type="text" value="2866396142"/>

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

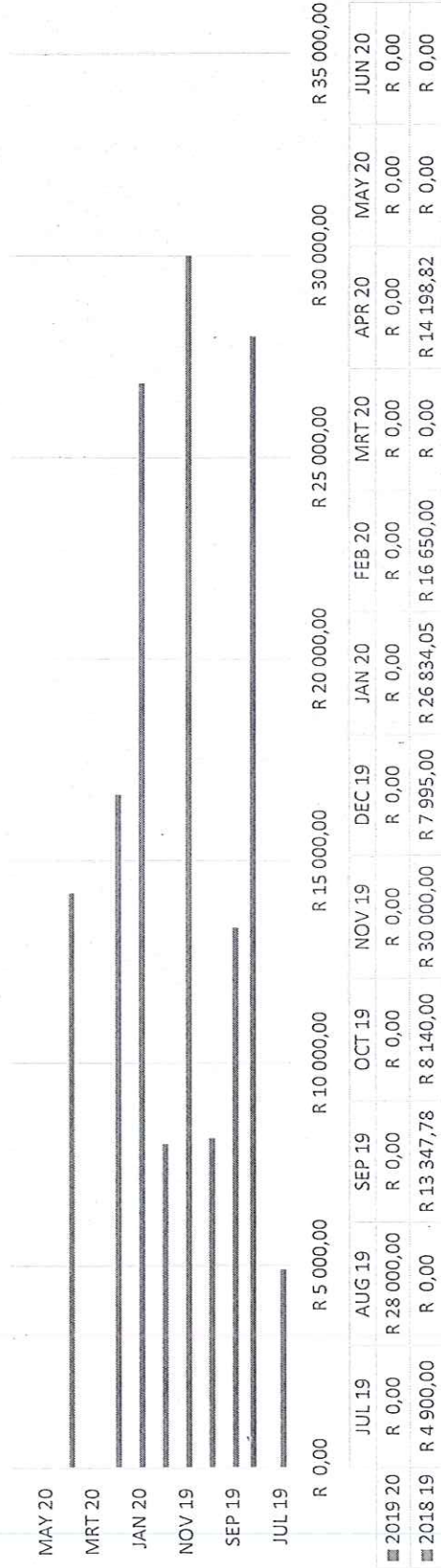
[Reset Form](#)

3. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) - 1 July 2019 - 30 June 2020

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

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



■ 2019 20 ■ 2018 19

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) AUGUST 2019

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AMOUNT	REQUISITION APPROVED BY	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2019/08/14								
93301	312705	SILVER SOLUTIONS	2800,00	SILVER SOLUTIONS	2. 16C : CATERING FOR SUBWESTERN CAPE HEALTH& SAFETY FORUM, 15-16/08/'19. ENID ATKINS NOT AVAILABLE FOR DELIVERY.		GMB	2400,00
		ENID ATKINS	2400,00					
		LEKKER VERBY	3700,00					
91851	312990	BREDASDORP WELDING	25600,00	BREDASDORP WELDING	2. AFWYKING- REGULASIE 16(C) - DRIE KWOTASIES IS AANGEVRA SLEGS 2 IS TERUG ONTVANG-HERSTELWERK STRUISBAAI STOOR.B/DORP WELDING EN MBC HERSTELWERK HET KWOTEER	GMB-14/08/2019	BPD	25600,00
		MBC HERSTELWERK	27705,80					
		S. HENDRIKS(WELDNET)	NIE					
			KWOTEER					

**4. Deviations from Minor Breaches of the Supply Chain
Management Policy (SCM Regulations 36 (1) (a), (i),(ii), (iii),
(iv), (v), (b) & (2))**

4.1 Under R30 000

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM) Regulations 36 (1) (a) (i), (ii), (iii), (iv)&(v)		
	YTD 2018/19	YTD 2019/20
Deviations below R30 000		
36 (1) (a) (i): Emergency	R12 046,25	R0,00
36 (1) (a) (ii): Sole Provider	R300 592,55	R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R269 997,67	R17 689,75
BELOW R30 000	R582 636,47	R17 689,75
Deviations above R30 000		
36 (1) (a) (i): Emergency	R568 603,47	R0,00
36 (1) (a) (ii): Sole Provider	R576 754,67	R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R689 278,80	R0,00
ABOVE R30 000	R1 824 636,94	R0,00
Deviations above R200 000		
36 (1) (a) (i): Emergency	R0,00	R0,00
36 (1) (a) (ii): Sole Provider	R287 500,00	R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R0,00	R0,00
ABOVE R200 000	R287 500,00	R0,00
TOTAL AMOUNT OF DEVIATIONS APPROVED		
TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019		
36 (1) (a) (i): Emergency	R580 649,72	R0,00
36 (1) (a) (ii): Sole Provider	R1 164 847,22	R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R959 276,47	R17 689,75
TOTAL AMOUNT OF DEVIATIONS APPROVED	R2 704 773,41	R17 689,75

	JUL	AUG
Deviations below R30 000		
R	-	R -
R	-	R -
R	-	R -
R	-	R -
R	17 689,75	R -
R	17 689,75	R -
Deviations above R30 000		
R	-	R -
R	-	R -
R	-	R -
R	-	R -
R	-	R -
R	-	R -
R	-	R -
Deviations above R200 000		
R	-	R -
R	-	R -
R	-	R -
R	-	R -
R	-	R -
R	-	R -
TOTAL AMOUNT OF DEVIATIONS APPROVED		
R	-	R -
R	-	R -
R	-	R -
R	-	R -
R	17 689,75	R -
R	17 689,75	R -

1st Quarter 1 July - 30 September 2019	2nd Quarter 1 October - 31 December 2019	3rd Quarter 1 January - 31 March 2020	1 4th Quarter 1 April - 30 June 2020
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R 17 689,75	R -	R -	R -
R 17 689,75	R0,00	R0,00	R0,00
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R0,00	R0,00	R0,00	R0,00
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R0,00	R0,00	R0,00	R0,00
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R 17 689,75	R -	R -	R -
R 17 689,75	R0,00	R0,00	R0,00

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))

Deviations below R30 000 1 July 2019 - 30 June 2020

MONTH	2018/19 Financial year		2019/20 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 19	R 33 900,21	3	R 17 689,75	2
AUG 19	R 97 647,45	9	R 0,00	0
SEP 19	R 75 214,88	4	R 0,00	0
OCT 19	R 28 327,61	4	R 0,00	0
NOV 19	R 45 656,26	3	R 0,00	0
JUN 20	R 0,00	0	R 0,00	0
	R 582 636,47	44	R 17 689,75	2

Deviations above R30 000 1 July 2019 - 30 June 2020

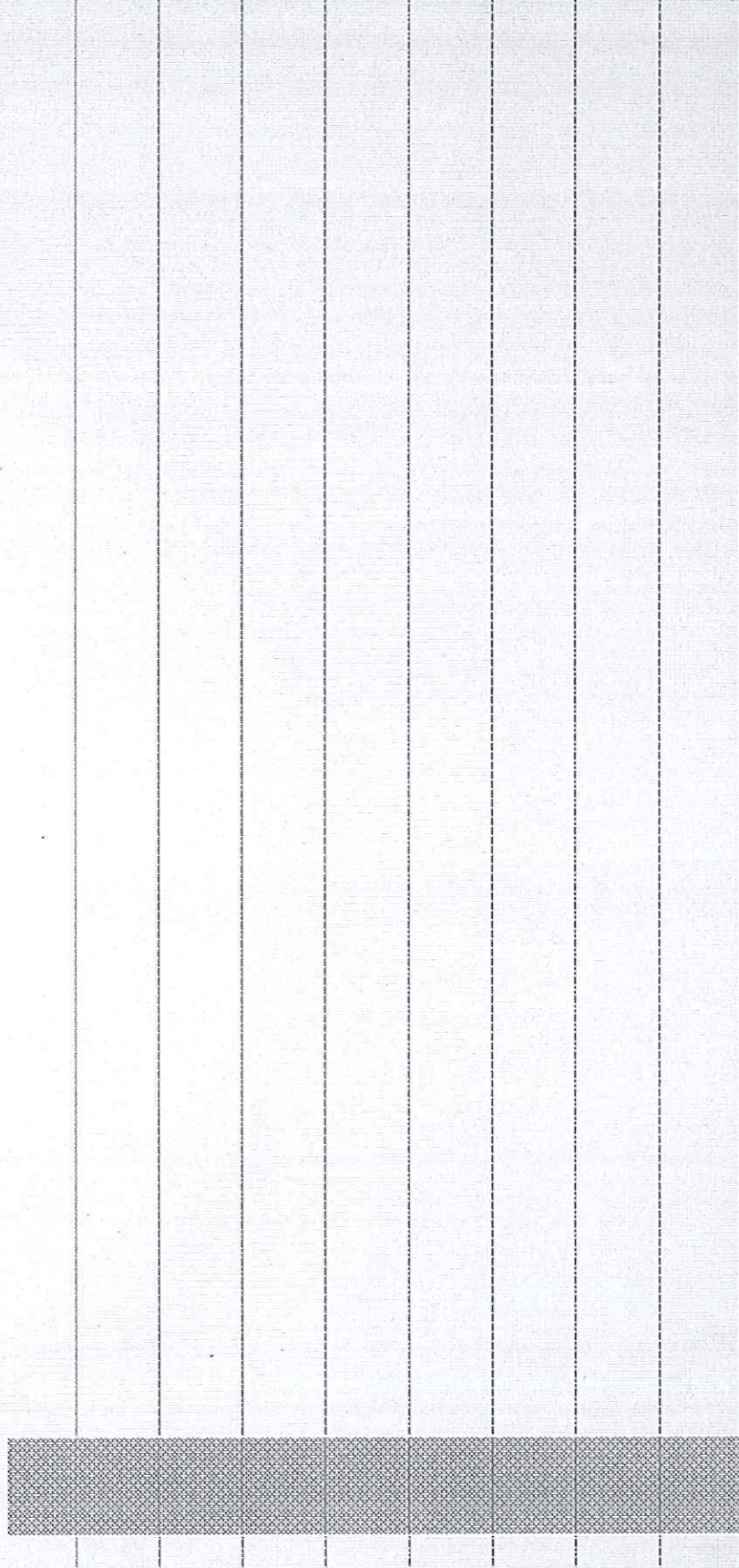
MONTH	2018/19 Financial year		2019/20 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 19	R 0,00	0	R 0,00	0
AUG 19	R 209 018,25	2	R 0,00	0
SEP 19	R 0,00	0	R 0,00	0
OCT 19	R 151 199,55	2	R 0,00	0
NOV 19	R 153 895,39	2	R 0,00	0
JUN 20	R 189 350,00	2	R 0,00	0
	R 1 834 636,94	21	R 0,00	0

Deviations above R200 000 1 July 2019 - 30 June 2020

MONTH	2018/19 Financial year		2019/20 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 19	R 0,00	0	R 0,00	0
AUG 19	R 0,00	0	R 0,00	0
SEP 19	R 0,00	0	R 0,00	0
OCT 19	R 0,00	0	R 0,00	0
NOV 19	R 0,00	0	R 0,00	0
JUN 20	R 0,00	0	R 0,00	0
	R 287 500,00	1	R 0,00	0

TOTAL	R 2 704 773,41	66	R 17 689,75	2
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Deviations Below R30 000 AUGUST 2019



	JUL 19	AUG 19	SEP 19	OCT 19	NOV 19	JUN 20
RANDVALUE	R 17 689,75	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	2	0	0	0	0	0

Month

■ RANDVALUE ■ NUMBER

- 1. Goedkoopste
- 2. Ander
- 3. Tender

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

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c))
 Under R30 000: AUGUST 2019

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

**4. Deviations from Minor Breaches of the Supply Chain
Management Policy (SCM Regulations 36 (1) (a), (i),(ii), (iii),
(iv), (v), (b) & (2))**

4.2 Above R30 000

Deviations Above R30 000 - AUGUST 2019

Rand Value

	JUL 19	AUG 19	SEP 19	OCT 19	NOV 19	JUN 20
■ RANDVALUE	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

Month

■ RANDVALUE ■ NUMBER

**4. Deviations from Minor Breaches of the Supply Chain
Management Policy (SCM Regulations 36 (1) (a), (i),(ii), (iii),
(iv), (v), (b) & (2))**

4.3 Above R200 000

Deviations Above R200 000 AUGUST 2019

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 19	AUG 19	SEP 19	OCT 19	NOV 19	JUN 20
■ RANDVALUE	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

Month

**5. Written & Formal Written Quotations awarded (all awards)
(SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))**

Written & Formal Written Quotations awarded: AUGUST 2019 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b), 1. Goedkoopste
& 18(1) (d), 17(2)) / OPGAW VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR:
2. Ander
3. Tender
AUGUSTUS 2019 - 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

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2019/08/14								
92804	312730	BLAIZEPOINT TRADING	4555.43	BLAIZEPOINT TRADING	3. T181/2018: HIRE OF DIGGER		BW&R	4555.43
92801	311840	GW TRAUTMANN CC MBC HERSTELWERKE PUMPCOR	15137.59 17767.50 18572.50	GW TRAUTMANN CC	1. REPAIR ROBOT PUMP No2. @ BRP WWTW.		BW&R	15137.59
93301	312705	SILVER SOLUTIONS ENID ATKINS LEKKER VERBY	2800.00 2400.00 3700.00	SILVER SOLUTIONS	2. 16C : CATERING FOR SUBWESTERN CAPE HEALTH & SAFETY FORUM, 15-16/08/19. ENID ATKINS NOT AVAILABLE FOR DELIVERY.		GMB	2400.00
92802	312673	GW TRAUTMANN CC MBC HERSTELWERKE PUMPCOR	29612.50 36225.00 32510.00	GW TRAUTMANN CC	1. REPAIR ROBOT PUMP No2. @ NPR WWTW.		BW&R	29612.50
92803	312738	GW TRAUTMANN CC MBC HERSTELWERKE PUMPCOR	23816.64 26622.50 28232.50	GW TRAUTMANN CC	1. REPAIR ROBOT PUMP . @ BRP WWTW.		BW&R	23816.64
92805	312712	MAXAL PROJECTS OVERBERG AGRI	869.40 1200.00	MAXAL PROJECTS	1. CHLORINE MANIFOLD FLEXLINE NIPPLE		BW&R	869.40
92807	312791	PIGS GW TRAUTMANN CC PUMPCOR	12034.75 17767.50 16387.50	PIGS	1. LEAK DETECTION		BW&R	12034.75
92808	312821	IKUSASA CHEMICALS	97531.77	IKUSASA CHEMICALS	3. T11/2013 & T68/2016: WATERTREATMENT SUIDESTRAND & WHZ.		GMB	97531.77
88680	312687	KAAP AGRI BUILT IT	890.91 940.10	KAAP AGRI	1. SEMENT 50kg x 50.		BW&R	890.91
91852	312733	E SPANDIEL LEKKER VERBY SILVER SOLUTIONS	6450.00 1100.00 8850.00	E SPANDIEL	1. VERVERSINGS, GOLDEN GAMES, GLASKASTEEL, 13/08/19.		BPD	6450.00
91844	312188	WILMAN GRONDVERSKUIWING	47794.00	WILMAN GRONDVERSKUIWING	3. T185/2018: HUUR VAN STOOTSKRAPER, NPR SOKKERVELD.		DPD	47794.00
91838	312787	SIMONS ELECTRIC	1638.00	SIMONS ELECTRIC	3. T116/2018: VERVANG LIGTE & EXTRACTOR FAN, CHALETS 7+8, STRUISBAAL.		BPD	1638.00
91836	312775	SIMONS ELECTRIC	1000.00	SIMONS ELECTRIC	3. T116/2018: VERVANG ELEMENT x GEYSER, HONDESKUT.		BPD	1000.00
91837	312758	SIMONS ELECTRIC	730.00	SIMONS ELECTRIC	3. T116/2018: VERVANG BUISLIGTE, HIENNA & CAROLINE KANTORE.		BPD	730.00
91835	312754	SIMONS ELECTRIC OVERBERG APPLIANCES	230.00 485.00	SIMONS ELECTRIC	1. HERSTEL TV, CHALET 16, WHZ.		BPD	230.00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91841	312751	STARTUNE	21716.14	STARTUNE	3. T69/20148: WALLSEAL. WIT 201x20.		BPD	21716.14
91842	312743	BLAIZEPOINT TRADING	3542.00	BLAIZEPOINT TRADING	3. T187/2018: HUUR VAN DIGGER, BRP BEGRAAFPLAAS.		BPD	3542.00
91855	312727	BREDASDORP WELDING	250.00	BREDASDORP WELDING	1. HERSTEL VEILIGHEIDSCHEK, SBAAI ABLUSIE.		BPD	250.00
91854	312714	BREDASDORP WELDING	210.00	BREDASDORP WELDING	1. VERVANG LEMME SCAG.		BPD	210.00
		OVERBERG AGRI	585.80					
91853	312720	BREDASDORP WELDING	630.00	BREDASDORP WELDING	1. VERVANG LEMME&BOUTE SCAG GRASMASJEN.		BPD	630.00
91921	312228	BH BUILDERS WAREHOUSE	985.50	BH BUILDERS WAREHOUSE	1. SEMENT. BOUMETERIAAL.		BPD	1285.76
		OVERBERG AGRI	1350.50					
91820	312205	CAPE AGULHAS CIVILS	3450.00	CAPE AGULHAS CIVILS	3. T182/2018: HUUR VAN 13T ROLLER, HOKKIEVELDE, BRP SPORTGRONDE - AUG.'19.		BPD	3450.00
91845	312185	LAWNMOWER&CHAINS AW CLINIC	444.96	LAWNMOWER&CHAINS AW CLINIC	1. KETTING VIR KETTINGSAAG.		BPD	444.96
92901	312729	JD IMPLEMENTE	494.27					
		SUPERSPAR	420.79	SUPERSPAR	1. KOFFIE, SUIKER, MELK.		BSSB	420.79
		CHECKERS	570.00					
92902	312719	KRUGER & BLIGNAUT	1433.00	KRUGER & BLIGNAUT	3. T449/2018: VERKRYGING VAN MINAGTING BEVEL, ERF 1716, SBAAI; UURLIKSE TARIEF TOV. OPSTEL VAN PLEITSTUKKE.		BSSB	1433.00
92904	312674	OFFICETECH	2329.10	OFFICETECH	3. T400+408+418/2018: COPY PAPER, ENVELOPES, PENS- BLACK&RED.		BSSB	2329.10
91834	313030	BH BUILDERS WAREHOUSE	1432.10	BH BUILDERS WAREHOUSE	1. MATERIAAL- MAINTENANCE BUILDINGS		BPD	1432.10
		BUILD IT	1488.60					
91819	313001	BH BUILDERS WAREHOUSE	898.90	BH BUILDERS WAREHOUSE	1. MATERIAAL- MAINTENANCE BUILDINGS		BPD	898.90
		BUILD IT	925.50					
91859	312986	OVERBERG AGRI	582.00	OVERBERG AGRI	1. BEH PALE 1.8M KLAS, KRAMME DRAAD 25MM-1KG		BPD	582.00
		KAAP AGRI	615.50					
91858	312984	ALUMINIUM DESIGNS(DERICK)	1700.00	ALUMINIUM DESIGNS	1. TJEK BOKS HOOFGEBOU		BPD	1700.00
		ELLISRAS GLAS	2200.00					
91857	312982	BREDASDORP WELDING	4440.00	BREDASDORP WELDING	1. 48KG GAS(4)		BPD	4440.00
		OVERBERG AGRI	4606.08					
		SMART GAS	4610.00					
88681	313036	KAAP AGRI	1607.16	KAAP AGRI	1. VALVE BAL PVC, 1/2", 3/4", PVC FAB END CAP 160mm.		BW&R	1607.16
		OVERBERG AGRI	2010.40					
88682	313077	OVERBERG AGRI	188.39	OVERBERG AGRI	1. GALV. ELBOW M/F 80mm.		BW&R	188.39
88683	313089	RSDG SUPPLIES	1954.98	RSDG SUPPLIES	1. IT CHAIN BLOCK		BW&R	1954.98
		OVERBERG AGRI	2254.70					
88684	313106	KAAP AGRI	853.60	KAAP AGRI	1. EUROTOOL SPRAYER 16l.		BW&R	853.60
		OVERBERG AGRI	960.00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88685	313112	LAWN MOWER & CHAINSAW CLINIC	3845.00	LAWN MOWER & CHAINSAW CLINIC	1. MS 250 CHAINSAW		BW&R	3845.00
		JD IMPLEMENTE	3845.00					
		KAAP AGRI	4181.40					
91321		ASLA KONSTRUKSIE	737767.11	ASLA KONSTRUKSIE	3. T56/2016(FINAL RETENTION-STORMWATER CANAL AREA F BD)		GMB	737767.11
91322		CAPE AGULHAS CIVILS	158468.25	CAPE AGULHAS CIVILS	3. T94/2017(FINAL RETENTION FOR UPGRADING OF GRAVEL ROADS B/DORP AND NAPIER)		GMB	158468.25
91356	312980	STAR SIGNS	230.00	STAR SIGNS	1. ABS SIGNS(MANS/DAMES)		BPD	230.00
		THE BRANDING COMPANY	250.00					
91848	312977	OVERBERG AGRI	5702.07	OVERBERG AGRI	1. HERSTEL VERSKEIE GEBREKE VAN SCAG SOOS KWOTEER		BPD	5702.07
		BREDASDORP WELDING	6150.00					
		LAWN MOWER & CHAINSAW CLINIC	7250.00					
91849	312948	OVERBERG AGRI	207.20	OVERBERG AGRI	1. DRAAD GLAD LVS 4.00MMX5KG 50M		BPD	207.20
		KAAP AGRI	225.50					
91840	312918	SIMONS ELECTRIC	820.00	SIMONS ELECTRIC	3. T116/2018(HERSTEL GEYSER/ELEK CHALET 7 SUIKERBOSSIE)		BPD	820.00
91839	312815	SIMONS ELECTRIC	380.00	SIMONS ELECTRIC	3. T116/2018(VERVANG LIG FITTING-THUSONG CENTRE)		BPD	380.00
90629	313193	ISAK PRINS	7150.00	ISAK PRINS	1. MAINTENANCE WORK, REPAIR+RESTORE BOOKSHELVES AT B/DORP LIBRARY		BIB	7150.00
		S. VALENTINE	10180.00					
		AD DIEDERICKS CONSTRUCTION	15000.00					
91032	313118	NU-WAY SIGNS	27488.45	NU-WAY SIGNS	3. T64/2018(BORDE, STOP, PARKEER VERBODE TOEGEE TEKEN EENRIGTING)		BS&S	27488.45
		NU-WAY SIGNS			2. ADVERTENSIE: SCM13/2019/20 UPGRADING OF WAST WATER TREATMENT WORKS B/DORP		SCM	1638.75
89284	313209	SUIDERNUUS	1638.75	SUIDERNUUS	2. ADVERTENSIE: 06/2019/20 SUPPLY & ERECT FENCING SCM12/2019/20-SAFE GUARDING OF RECEPTIONIST AREA AT NAPIER + AGULHAS		SCM	1360.00
89285	313211	SYDNEY AMANZI MANAGEMENT	1360.00	SYDNEY AMANZI MANAGEMENT	3. T77/2018(PADLOCK CISA-50MM)NO MASTER KEY		BS&S	7868.76
91033	313148	STARTUNE	7868.76	STARTUNE	3. T76/2018(750MM ORANGE TRAFFIC CONES-SOFT)		BS&S	15393.21
91034	313151	STARTUNE	15393.21	STARTUNE	1. GAS 19KG HANDIGAS AFROX		BS&S	1385.42
91035	313157	OVERBERG AGRI	1385.42	OVERBERG AGRI			BS&S	
		SUIDPUNT GAS	1416.60					
		BUILDERS HARDEWARE(VENTI SPOT)	754.98	BUILDERS HARDEWARE(VENTI SPOT)	1. HAMMER CLUB TPR HANDLE 1.8KG		BS&S	754.98
91036	313166	OVERBERG AGRI	800.00	OVERBERG AGRI				
91037	313170	BUILD IT	257.80	BUILD IT	1. DRILL IND MASONRY 16MM		BS&S	257.80
		KAAP AGRI	553.01					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91851	312990	BREDASDORP WELDING MBC HERSTELWERK	25600.00 27705.80	BREDASDORP WELDING	2. AFWYKING- REGULASIE 16(C) - DRIE KWOTASIES IS AANGEVRA. SLEGS 2 IS TERUG ONTVANG. HERSTELWERK STRUISBAAI STOOR. B/DORP WELDING EN MBC HERSTELWERK HET KWOTEER	GMB-14/08/2019	BPD	25600.00
		S. HENDRIKS(WELDNET)	NIE KWOTEER					
2019/08/15								
90569	312995	REZAAN CUPIDO	6000.00	REZAAN CUPIDO	3. T106/2018: HERWINNINGSPROJEK AUGUSTUS '19.		BR&S	6000.00
90574	312820	DP TRUCKHIRE	25760.00	DP TRUCKHIRE	3. T187/2018: HUIR VAN TLB - AUGUSTUS '19.		BR&S	25760.00
90573	312826	DP TRUCKHIRE	29440.00	DP TRUCKHIRE	3. T187/2018: HUIR VAN TROK VIR BEDEKKINGSMATERIAAL - AUGUSTUS '19.		BR&S	29440.00
90572	312913	DP TRUCKHIRE	81995.00	DP TRUCKHIRE	3. T107/2018: VERVOER VAN VULLISHOUERS NA BRP TERREIN: NPR.SBAA.BRP OOP RUIMTES. WHZ - AUGUSTUS '19.		DTD	81995.00
90571	312958	DP TRUCKHIRE	29325.00	DP TRUCKHIRE	3. T203/2018: HUIR VAN DOZER VIR STRUISBAAI TERREIN - AUGUSTUS '19.		BR&S	29325.00
90570	312991	DP TRUCKHIRE	29325.00	DP TRUCKHIRE	3. T203/2018: HUIR VAN DOZER BREDASDORP - AUGUSTUS '19.		BR&S	29325.00
91144	312451	ARB	1633.00	ARB	3. T497+501/2018: CONNECTORS. INSULATION TAPE: BLACK, RED, WHITE, BLUE, GREEN.		BSCM	1633.00
91145	312790	ARB	20162.38	ARB	3. T498.503.507/2018: DAYLIGHT SWITCH, PVC STRAPS+ STOCK MATERIAL.		BSCM	20162.38
91146	312844	ITHUBA	27209.00	ITHUBA	3. T254.255.257.258/2018: PVC PIPES: 63.75.110.160mm.		BSCM	27209.00
91153	313221	WCC CABLES	5464.80	WCC CABLES	3. TCONNECTORS 95-95.		BSCM	5464.80
91147	312880	CAPRICHEM SACC'S	9806.63	CAPRICHEM SACC'S	3. T29+31+32+33/2018: CHEMICALS, STOCK REPLENISHMENTS.		BSCM	9806.63
91148	313043	IKAPA RETICULATION & FLOW CC	13998.30	IKAPA RETICULATION & FLOW CC	3. T272+293+302/2018: STOCK REPLENISHMENTS, CONNECTORS.		BSCM	13998.30
91151	313095	ACTOM	29044.54	ACTOM	1. METERS. 3PHASE 5-125A		BSCM	29044.40
		ALLEGIANCE DISTRIBUTION	95074.53					
		HONEYWELL (ELSTER KENT)	39652.85					
91154	313223	SUPPLYFIX	15945.90	SUPPLYFIX	3. T376/2018: VALVES END 100mm		BSCM	15945.90
91150	313070	AFG FLUID CONTROL PTY LTD	20769.00	AFG FLUID CONTROL PTY LTD	3. T276+378/2018: VALVES PLAIN END, SADDLE PIECES.		BSCM	20769.00
91152	313146	CAPRICHEM SACC'S	29822.28	CAPRICHEM SACC'S	3. T34/2018: ROUND-UP x 12.		BSCM	29822.21
93218		KWIK 'n GO	398.00	KWIK 'n GO	1. PUNCTURE REPAIR - CS 4580.		FLEET	398.00
		BREDASDORP BANDEDIENS	524.64					
		AUTOZONE	1485.78	AUTOZONE	1. CLUTCH KIT - CS 4591.		FLEET	1485.78
93214		BREDASDORP MIDAS	2415.00					
93213		B+M GARAGE	1298.01	B+M GARAGE	1. ROD, TIE NUTS+ NUT WHEEL, WHEEL BRAKE DRUM - CS 15640.		FLEET	1298.01
		METSY MOTORS	1649.68					
93212		AUTOZONE	61.78	AUTOZONE	1. SPARK PLUGS - CS 3262.		FLEET	61.78

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		CAR BOAT & TRUCK	79,65					
93211		AUTOZONE	2816,07	AUTOZONE	1. CONCENTRATE SLAVE+ CLUTCH KIT - CS 8623.		FLEET	2816,07
		B+M GARAGE	3924,95					
		BREDASDORP MIDAS	3400,00					
93209		GERRIT COETZEE	2725,00	GERRIT COETZEE	1. SUPPLY HYDRAULIC HOSE - CS 6105.		FLEET	2725,00
		OVERBERG AGRI	3910,00					
		MBC HERSTELWERK	3397,88					
93207		GERRIT COETZEE	2700,00	GERRIT COETZEE	1. REPLACE CYLINDER ON BACKHOE - CS 10778.		FLEET	2700,00
		BREDASDORP WELDING	2925,00					
		MBC HERSTELWERK	3438,48					
93208		GERRIT COETZEE	2765,00	GERRIT COETZEE	1. REPAIR HYDRAULIC HOSE - CS 10716.		FLEET	2765,00
		BREDASDORP WELDING	2898,00					
		MBC HERSTELWERK	3448,44					
93205		BREDASDORP WELDING	1450,00	BREDASDORP WELDING	1. TIG WELDING ON STAINLESS HOSE CLIPS - CS 18639.		FLEET	1450,00
		MBC HERSTELWERK	2246,96					
92252		B+M GARAGE	5451,00	B+M GARAGE	1. REPAIR FIBREGLASS CANOPY - CS 18497.		FLEET	5451,00
		N+M BAKWERKE	7285,25					
92254		OVERBERG AGRI	7705,08	OVERBERG AGRI	1.ACCELERATOR CABLE - CS 2445.		FLEET	98,00
		BEPKO TVH	203,44					
92255		METSY MOTORS	328,33	METSY MOTORS	1. RADIATOR CAP - CS 7008.		FLEET	328,00
		CAR BOAT & TRUCK	421,79					
92256		HI-Q BREDASDORP	2360,00	HI-Q BREDASDORP	1. NEW BATT. - CS 6134.		FLEET	2360,00
		BREDASDORP MIDAS	2620,00					
		METSY MOTORS	2645,00					
93201		TONY'S MOTOR SPARES	2875,00	TONY'S MOTOR SPARES	1. NEW RADIATOR - CS 3262.		FLEET	2875,00
		CHE RADIATORS	3277,50					
		BREDASDORP MIDAS	3730,00					
93202		HUMULANI MARKETING	1741,91	HUMULANI MARKETING	1. SEAL CYLINDER - CS 4302.		FLEET	1741,91
		ESP	2106,48					
93203		BREDASDORP WELDING	1640,00	BREDASDORP WELDING	1. REPLACE LEAF SPRING - CS 10208.		FLEET	1640,00
		OVERBERG AGRI	2121,00					
2019/08/16								
	313152	BREDASDORP SUPERSPAR	942,84	BREDASDORP SUPERSPAR	1. REFRESHMENTS		DGD	942,84
93001		PICK'N'PAY	960,98					
	88688	OVERBERG AGRI	907,80	OVERBERG AGRI	1. DORING DRAAD 1,6mm.		BW&R	907,80
		KAAP AGRI	1205,10					
91861	313142	LAWN MOWER & CHAINSAW CLINIC	262,80	LAWN MOWER & CHAINSAW CLINIC	1. HEAD ALIMUN. KANTSNYER.		BPD	262,80
		JD IMPLEMENTE	292,00					
91860	313133	TOWN & COUNTRY	1460,00	TOWN & COUNTRY	1. UITWYS VAN ERFPENNE, NPR SOKKERVEELD.		BPD	1460,50
		HOUTERMAN & BEYER	1785,80					
88688	313427	OVERBERG AGRI	907,80	OVERBERG AGRI	1. DORINGDRAAD 1,6mm.		BPD	907,80
		KAAP AGRI	1205,10					

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91832	313092	STRUISBAAI HARDEWARE	725,00	STRUISBAAI HARDEWARE	1. BOUMATERIAAL.		BPD	725,00
		AH MARAIS	785,50					
92257		HI-Q BREDASDORP	250,00	HI-Q BREDASDORP	1. ADJUST WHEEL ALIGNMENT - CS 18497.		FLEET	250,00
		ROLA TOYOTA	295,00					
92251		TRUE CUT ENGINEERING CC	575,00	TRUE CUT ENGINEERING CC	1. MACHINE BRAKE DRUM - CS 14815		FLEET	575,00
		OVERBERG AGRI	724,89					
92249		HI-Q BREDASDORP	2967,00	HI-Q BREDASDORP	3. T61/2018: NEW TYRES - CS 18497.		FLEET	2967,00
92248		KWIK 'n GO	1090,57	KWIK 'n GO	3. T51/2018: NEW TYRES - CS 8620.		FLEET	1090,57
92247		KWIK 'n GO	1206,93	KWIK 'n GO	3. T53/2018: NEW TYRES - CS 17557.		FLEET	1206,93
92245		METSY MOTORS	1998,93	METSY MOTORS	1. 150 000 KM SERVICE - CS 13736.		FLEET	1998,93
		B+M GARAGE	2694,34					
92244		CROSS ODENDAAL AUTO ELEC	3967,50	CROSS ODENDAAL AUTO ELEC	2. REPAIR HORN - CS 9241.		FLEET	3967,50
92240		KWIK 'n GO	4491,46	KWIK 'n GO	3. T54/2018: NEW TYRES - CS 5705.		FLEET	4491,46
91847	312167	OVERBERG AGRI	1064,53	OVERBERG AGRI	1. VERVANG DRYFBELT VAN SCAG.		BPD	1064,53
		LAWN MOWER & CHAINSAW CLINIC	1250,00					
91830	311900	BUILT IT	198,60	BUILT IT	1. GLOSS BROWN 5l		BPD	198,60
		MBC HERSTELWERK	2250,00					
91846	312174	BREDASDORP WELDING	1821,00	BREDASDORP WELDING	1. HERSTEL DOELPALE, PARKSTR. SPORTGRONDE.		BPD	1821,00
		SUIDERNUUS	2088,86					
92905	312837	SUIDERNUUS	2088,86	SUIDERNUUS	2. AANSOEK OM: KONSOLIDASIE, ERWE - 378.379.390 NPR; AFWYKING - ERF 92 SBAAI; VERGUNNING, ERF 2107, SBAAI.		BSSB	2088,86
92111	312014	BREDASDORP HARVEY TRAVEL	2088,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: D BURGER, 7-9/08/19, NAMPO, STELLENBOSCH.		DFD	2088,00
		CROSS ODENDAAL AUTO ELEC	5796,00	CROSS ODENDAAL AUTO ELEC	2. REPLACE STARTER+ ALTERNATOR - CS 7008 + CS 14815 : CROSS ODENDAL'S MONTH.		FLEET	5796,00
93230		CROSS ODENDAAL AUTO ELEC	575,00	CROSS ODENDAAL AUTO ELEC	2. FIT NEW PLUG - CS 4570 : CROSS ODENDAL'S MONTH.		FLEET	575,00
93229		CROSS ODENDAAL AUTO ELEC	1983,75	CROSS ODENDAAL AUTO ELEC	2. CHECK STARTING BATTERY - CS 4302 : CROSS ODENDAL'S MONTH.		FLEET	1983,75
93228		CROSS ODENDAAL AUTO ELEC	1454,75	CROSS ODENDAAL AUTO ELEC	2. REPAIR INDICATORS - CS 10797 : CROSS ODENDAL'S MONTH.		FLEET	1454,75
93227		HI-Q BREDASDORP	1770,00	HI-Q BREDASDORP	1. NEW BATT. - CS 4302.		FLEET	1770,00
93226		BREDASDORP MIDAS LAKEY VERVOER	1894,67					
		LAKEY VERVOER	310,50	LAKEY VERVOER	3. T96/2018: PARCEL COLLECTION - CS 1577.		FLEET	310,50
93225		LAKEY VERVOER	276,00	LAKEY VERVOER	3. T96/2018: PARCEL COLLECTION - CS 10208.		FLEET	276,00
93224		LAKEY VERVOER	281,75	LAKEY VERVOER	3. T96/2018: PARCEL COLLECTION - CS 14815.		FLEET	281,75
93223		CROSS ODENDAAL AUTO ELEC	1178,75	CROSS ODENDAAL AUTO ELEC	2. FIT NEW HOOTER - CS 14815 : CROSS ODENDAL'S MONTH.		FLEET	1178,75
93222		LAKEY VERVOER	460,00	LAKEY VERVOER	3. T96/2018: PARCEL COLLECTIONS x 3 - CS 1577.		FLEET	460,00
93221		KWIK 'n GO	56,01	KWIK 'n GO	1. HANGER - CS 5192.		FLEET	56,01
		HI-Q BREDASDORP						
93220		KWIK 'n GO	242,05	KWIK 'n GO	3. T51/2018: TYRE REPAIR - CS 8922.		FLEET	242,05

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93219		KWIK 'n GO	79.99	KWIK 'n GO	3. T54/2018: TYRE REPAIR - CS 10208.		FLEET	79.99
93217		ESP	126.37	ESP	1. FRONT DIFF OIL SEAL - CS08105.		FLEET	126.37
		BARLOWORLD	936.46					
93216		RSDG SUPPLIES	3204.36	RSDG SUPPLIES	1. BOOM CYLINDER KIT+ DIPPER CYLINDER - CS 10716.		FLEET	3204.36
		ELB EQUIPMENT LTD	3681.71					
		OVERBERG AGRI	4351.56					
93215		AAD TRUCK+BUS	4000.00	AAD TRUCK+BUS	1. HARNES ASSY - CS 6134.		FLEET	4000.00
		BREDASDORP MIDAS	18495.00					
		OVERBERG AGRI	20697.77					
93210		GERRIT COETZEE	5804.00	GERRIT COETZEE	1. REMOVE REAR BUCKET, WELD BLADES ONTO BUCKET, REPLACE BUCKET - CS 10716.		FLEET	5804.00
		MBC HERSTELWERK	6927.85					
		OVERBERG AGRI	7130.00					
92246		AAD TRUCK+BUS	2770.93	AAD TRUCK+BUS	1. HEADLAMP SWITCH COMBINATION - CS 6957.		FLEET	2770.93
		BREDASDORP MIDAS	3323.01					
		OVERBERG AGRI	3394.70					
93008	313526	BREDASDORP SUPERSPAR	248.97	BREDASDORP SUPERSPAR	1. KOFFIE.		DPD	248.97
		PICK'Npay	249.98					
93002	313357	OFFICETECH	197.46	OFFICETECH	3. T408+413+422/2018: SKRYFBEHOEFES.		BPD	197.46
92209	313542	MBC HERSTELWERK	1937.75	MBC HERSTELWERK	1. FIT 10mm MANHOLE		BR&S	1937.75
		OVERBERG AGRI	2465.43					
92114	312550	WALTONS	805.14	WALTONS	3. T422/2018: SKRYFBEHOEFES.		GMB	805.14
91615	311801	REINETTE POTGIETER	9840.00	REINETTE POTGIETER	1. CATERING FOR CUSTOMER CARE LEVEL 4 TRAINING 30 PEOPLE.		TOURISM	9840.00
		ROSEMARIE SUMMERS	10080.00					
		SILVER SOLUTIONS	10752.00					
91613-91614	311805	OFFICETECH	3738.89	OFFICETECH	3. T400, T404, T408, T411, T412, T413, T414, T421, T422/2018: SKRYFBEHOEFES, COPY PAPER.		TOURISM	3738.89
90630	313690	BREDASDORP SUPERSPAR	4565.70	BREDASDORP SUPERSPAR	1. REFRESHMENTS		BBIB	4565.70
		PACKTOWN	4769.75					
		CHECKERS	4594.20					
91863	313440	LAWNMOWER&CHAINSAW CLINIC	60.00	LAWNMOWER&CHAINSAW CLINIC	2. KORTMAAK VAN KETTING.		BPD	60.00
91865	313446	BH BUILDERS WAREHOUSE	471.73	BH BUILDERS WAREHOUSE	1. BOUMATERIAAL.		BPD	471.73
		BUILT IT	495.50					
91864	313428	MAGNCORP 174CC	29704.50	MAGNCORP 174CC	1. HERSTEL SCAG SOOS GEKWOITEER.		BPD	29704.50
		LAWNMOWER&CHAINSAW CLINIC	34960.00					
		OVERBERG AGRI	37030.00					
91862	313420	LAWNMOWER&CHAINSAW CLINIC	891.00	LAWNMOWER&CHAINSAW CLINIC	1. LUMO TWIST		BPD	891.00
		JD IMPLEMENTE	989.98					
88686	313376	GERRIT COETZEE	430.00	GERRIT COETZEE	1. VERLENG KATROL KETTING.		BW&R	430.00
		BREDASDORP WELDING	700.00					

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91867	313611	MBC HERSTELWERK	410,00	BREDASDORP WELDING	1. HERSTEL DIEFWERING, CHALET 21, WHZ.		BPD	410,00
91866	313614	BH BUILDERS WAREHOUSE OVERBERG AGRI	585,50 1400,01 1450,00	BH BUILDERS WAREHOUSE	1. PAINT RADEK 20lt.		BPD	1400,01
92907	313129	SYDNEY AMANZI MANAGEMENT	1575,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION: CONSOLIDATION, ERWEN 378.379.390, NPR; DEPARTURE, ERF 92, SBAAL: SPECIAL CONSENT, ERF 2107, SBAAL.		BSSB	1575,00
90291	313434	TOWN & COUNTRY WRAP HEADLAND	17480,00 24667,50 30000,00	TOWN & COUNTRY	1. HERBELYNING, ONDERVERDELING, KONSOLIDASIE EN HERSONERING VAN ERWE: 2896.2898.2900, STRUISBAAL.		BSSB	17480,00
93204		BREDASDORP WELDING OVERBERG AGRI	1925,00 2461,66	BREDASDORP WELDING	1. SECURE TOWBAR, SBAAL - CS 11281.		FLEET	1925,00
90937	313332	ITHUBA INDUSTRIES ACIERWORKS UNIVERSAL TRADING	4648,30 5113,13 6112,25	ITHUBA INDUSTRIES	1. WATER CONNECTIONS+ VALVES.		BW&R	4648,30
92505		OVERBERG COURIERS	150,00	OVERBERG COURIERS	2. VERVOER VAN FRANKERMASJEN NA KAAPSTAD.		BKORP	150,00
92403	313239	BREDASDORP HARVEY TRAVEL	10375,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: A ADAMS, S BRUINJIES, T DYERS, K MAJEL, WATER WASTR PROSESS CONTROL TRAINING, 19-23/08/19, WORCESTER.		BHR	10375,00
89527	313788	BREDASDORP HARVEY TRAVEL	1428,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: D BRAAF, NOISE & INFORMATIONTRAINING, 28-30/08/19, MONTAGUE.		BBD	1428,00
91323		CAPE AGULHAS CIVILS	15732,49	CAPE AGULHAS CIVILS	3. SCM 13/2017/18: UPGRADE OF VALVES & PIPES - CA RESERVOIRS FINAL RETENTION.		BS&S	15732,49
91324		AMS CIVILS	32708,82	AMS CIVILS	3. T54/2018: REPLACEMENT OF WATERMAIN, DORPSIGSTR. BRP. PAYMENT 4 RETENTION.		DFD	32708,82
93233		HI-Q BREDASDORP	828,00	HI-Q BREDASDORP	3. T62/2018: TYRE - CS 18639.		FLEET	828,00
93234		CROSS ODENDAAL AUTO ELEC	977,50	CROSS ODENDAAL AUTO ELEC	2. CHECK & REPAIR STARTING - CS 19281.		FLEET	977,50
93235		KWIK 'n GO	244,11	KWIK 'n GO	CROSS ODENDAL'S MONTH.		FLEET	244,11
93236		KWIK 'n GO	60,00	KWIK 'n GO	3. T54/2018: TUBE & FLAP REPAIR - CS 5811.		FLEET	60,00
93237		HI-Q BREDASDORP	2052,20	HI-Q BREDASDORP	3. T53/2018: TYRE REPAIR - CS 13450.		FLEET	2052,20
93238		GERRIT COETZEE OVERBERG AGRI	1195,00 1496,68	GERRIT COETZEE	3. T62/2018: TUBE+CALL OUT - CS 17548.		FLEET	1195,00
93239		KWIK 'n GO	60,00	KWIK 'n GO	1. NUWE BRAKE FLUID HOSE - CS 6959.		FLEET	60,00
92236		HUMULANI MARKETING	22407,43	HUMULANI MARKETING	3. T51/2018: TYRE REPAIR - CS 8618. 2. 1 000 HOUR SERVICE + LABOUR & TRANSPORT - CS 10716. COUNCIL RESOLUTION DEC. 125/2015.		BEMD	22407,43
92205	313786	MBC HERSTELWERK OVERBERG AGRI	4082,50 6255,64	MBC HERSTELWERK	1. REPAIR WHEELS+RINGS ON SKIP CONTAINER+ REAR DOORS& HINGES.		BR&S	4082,50
91155	313812	ZONART	23460,00	ZONART	3. T497/2018: BOSAL PIPE 32mm x 200.		BSCM	23460,00

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92113	312587	OFFICITECH	4910.73	OFFICITECH	3. T420/2018: SKRYFBEHOEFITES.		GMB	4910.73
92234	313847	BREDASDORP WELDING OVERBERG AGRI	1500.00	BREDASDORP WELDING	1. REPAIR BULKWATER METER PIPE STAND.		FLEET	1500.00
			1955.46					
92261		TRUE CUT ENGINEERING CC OVERBERG AGRI	977.50	TRUE CUT ENGINEERING CC	1. BORE & TAP COUPLING+CUTTING KEY WAY - CS 1577.		FLEET	977.50
			1311.00					
92263		KAAP AGRI OVERBERG AGRI	345.00	KAAP AGRI	1. MAKE-UP SPECIAL TOOL+FLANGE ON LATHE - CS 4302.		FLEET	345.00
			506.69					
92264		TRUE CUT ENGINEERING CC OVERBERG AGRI	575.00	TRUE CUT ENGINEERING CC	1. SKIM REAR BRAKE DRUMS - CS 13759.		FLEET	575.00
			879.75					
92266		AJ BANDE	1350.13	AJ BANDE	1. PUNCTURE REPAIRS - CS 10778 + CS 19281.		FLEET	1350.13
88687	313383	FYNBOS LOGGING OVERBERG AGRI	950.41	FYNBOS LOGGING	1. POLES PINE : 3m 50 x 6; 2.1m 80 x 6.		BW&R	950.41
			1410.00					
92806	313769	PUMPCOR	26381.00	PUMPCOR	1. HERSTEL DIESELPOMP TE AGULHAS. VANSAN VLEKRYESTAAAL MOTOR.		BW&R	26381.00
		GW TRAUTMANN CC	29612.50					
		BREDASDORP WELDING	27550.00					
2019/08/20								
92506	312848	WALTONS	3246.11	WALTONS	3. T96/2018: SKRYFBEHOEFITES.		BKORP	3246.11
92505	312836	OVERBERG COURIERS	150.00	OVERBERG COURIERS	1. VERVOER KOSTES VAN FRANKEERMASJEN NA KAAPSTAD.		BKORP	150.00
89529	313788	BREDASDORP HARVEY TRAVEL	1428.00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: D BRAAF. INFO TRAINING WORKSHOP, 28-30/08/19, MONTAGUE.		BBD	1428.00
91203	313941	BREDASDORP HARVEY TRAVEL	954.00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: M DENNIS, HUMAN SETTLEMENT PLANS MEETING, 21/08/19, PAARL.		BHOUSING	954.00
92267		AJ BANDE	4376.91	AJ BANDE	3. T55/2018: PUNCTURE REPAIRS : CS 6105; CS 18639: 6105 x 2.		FLEET	4376.91
92268		AJ BANDE	623.31	AJ BANDE	3. T46/2018: PUNCTURE REPAIRS : CS 2352 x 2.		FLEET	623.31
92270		KWIK 'n GO	100.00	KWIK 'n GO	3. T53/2018: PUNCTURE REPAIRS : CS 13736.		FLEET	100.00
92271		KWIK 'n GO	205.88	KWIK 'n GO	3. T54/2018: PUNCTURE REPAIRS : CS 14438, CS 5811.		FLEET	205.88
92272		KWIK 'n GO	265.88	KWIK 'n GO	3. T54/2018: PUNCTURE REPAIRS : CS 10674, CS 8922, CS 10671		FLEET	265.88
92273		KWIK 'n GO	1936.60	KWIK 'n GO	1. NEW EXCHAUST - CS 8446.			
		HI-Q BREDASDORP	2400.00					
92274		HI-Q BREDASDORP	3668.05	HI-Q BREDASDORP	3. T55/2018: PUNCTURE REPAIRS : CS 6105 x 3.		FLEET	3668.05
92275		HI-Q BREDASDORP	1230.50	HI-Q BREDASDORP	3. T62/2018: NEW TUBE + CALL OUT : CS 10716.		FLEET	1230.50
92276		HI-Q BREDASDORP	140.00	HI-Q BREDASDORP	3. T61/2018: PUNCTURE REPAIR+PLUG : CS 4580.		FLEET	140.00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92277		HI-Q BREDASDORP	3837,70	HI-Q BREDASDORP	3. T61/2018: FIT SPARE, NEW TUBE, CALL OUT + PUNCTURE REPAIR : CS 6105 & CS 10674.		FLEET	3837,70
92278		HI-Q BREDASDORP	1029,25	HI-Q BREDASDORP	3. T46/2018: FIT TUBE + FLAP: CS 1442.		FLEET	1029,25
92279		HI-Q BREDASDORP	2006,75	HI-Q BREDASDORP	3. T61/2018: FIT SPARE, NEW TUBE, CALL OUT : CS 5705, CS 5811 CS 4302.		FLEET	2006,75
92280		HI-Q BREDASDORP	1775,20	HI-Q BREDASDORP	3. T61/2018: REPAIR PUNCTURE , CALL OUT : CS 6105.		FLEET	1775,20
91619	312772	SUIDPUNT BESIGHEIDS TRUST	586,50	SUIDPUNT BESIGHEIDS TRUST	1. CHANNEL REMOTES+ INSTALLATION.		TOURISM	586,50
92269		AJ BANDE	4569,53	AJ BANDE	3. T55/2018: PUNCTURE REPAIRS : CS 6105 x 3.		FLEET	4569,53
92005	312180	BREDA HARDEWARE	537,90	BREDA HARDEWARE	1. ANGLE GRINDER 115mm		BICT	537,90
92006	313799	BREDA HARDEWARE	767,87	BREDA HARDEWARE	1. TOOLS		BICT	1693,56
		KAAP AGRI	1707,85					
		KAAP AGRI	2125,81					
92007	313879	KHUSELA SOLUTIONS	4933,50	KHUSELA SOLUTIONS	1. COMPUTER MATERIAL.		BICT	4933,50
		PREMIUM COMPUTERS	5437,00					
		DFA SOLUTIONS	7330,00					
91156	313888	STARTUNE PTY LTD	19991,44	STARTUNE PTY LTD	3. T77/2018: SPADE & TOOLS		BSCM	19991,44
91868	313905	CAPE AGULHAS CIVILS	28175,00	CAPE AGULHAS CIVILS	1. PAAL OMHEINING, GYM STRUISBAAL.		BPD	28175,00
		TIP OF AFRICA CREATIONS	35300,00					
		LUCOR CONSTRUCTION	63917,00					
91869	313946	BH BUILDERS WAREHOUSE	1633,17	BH BUILDERS WAREHOUSE	1. MAKITA SKAAF		BPD	1633,17
		AH MARAIS	1715,50					
91870	313979	MBC HERSTELWERK	1489,25	MBC HERSTELWERK	1. MAAK VAN 5 SWAAIE& -SITPLEKKE.		BPD	1489,25
		OVERBERG AGRI	1850,50					
92809	314057	ARDS	1676,70	ARDS	1. WADER CHEST WC9.		BW&R	1676,70
		OVERBERG AGRI	1950,00					
92810	314041	ARDS	27874,00	ARDS	1. BREDELL NR ENDURANCE RUBBER HOSE		BW&R	27874,00
		PUMPCOR	38237,50					
		GW TRAUTMANN CC	33407,50					
92811	314046	STAR SIGNS	1840,00	STAR SIGNS	1. NO SWIMMING& TOILET SIGNS x 20.		BW&R	1840,00
		ARDS	2400,00					
92812	314034	TWO OCEANS PROJECT AND SERVICE	7525,00	TWO OCEANS PROJECT AND SERVICE	1. OPERATION OF SPANJAARSKLOOF PLANT, 19-23/08/19.		BW&R	7525,00
		PUMPCOR	14375,00					
		GW TRAUTMANN CC	17365,00					
92813	314062	BREDASDORP WELDING	650,00	BREDASDORP WELDING	1. WELD & MANUFACTURED WORK FOLD UP BENCH.		BW&R	650,00
		OVERBERG AGRI	1500,00					
92814	314071	BREDASDORP WELDING	870,00	BREDASDORP WELDING	1. MANUFACTURED & WELD 2 SPANNERS.		BW&R	850,00
		OVERBERG AGRI	1200,00					
92815	314082	BREDASDORP WELDING	410,00	BREDASDORP WELDING	1. REPAIR& WELD PIPE.		BW&R	410,00
		OVERBERG AGRI	750,00					
92816	314029	BREDASDORP WELDING	394,00	BREDASDORP WELDING	1. REPAIR& WELD DOOR FOR PUMP ROOM OPPOSITE TRAFFIC DEPARTMENT.		BW&R	394,00
		OVERBERG AGRI	750,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92283	314047	SIMONS ELECTRIC	1637.07	SIMONS ELECTRIC	1. ELECTRIC EQUIPM. FOR WORKSHOP.		FLEET	1637.07
		OVERBERG APPLIANCES	1994.96					
2019/08/21								
87480	313544	OFFICITECH	1547.91	OFFICITECH	3. T408*409*413*415*422/2018: SKRYFBEHOEFTES		DTD	1547.91
87481	313613	WALTONS	558.26	WALTONS	3. T416*417*422/2018: SKRYFBEHOEFTES		DTD	558.26
					1. VERVOER KOSTES VAN FRANKERMASJEN VANAF KAAPSTAD NA BRP.		BKORP	150.00
92507	313679	OVERBERG COURIERS	150.00	OVERBERG COURIERS				
91620	314023	PETER DANIELS	3000.00	PETER DANIELS	1. TRANSPORT FOR DINING WITH THE LOCALS TRAINING IN STELLENBOSCH, 24/08/19. x 13 PEOPLE.		TOURISM	3000.00
		HOP INN TRANSPORT SERVICES	3018.00					
		MURTZ BUS SERVICES	3500.00					
92903	314265	SUIDERNUUS	1415.88	SUIDERNUUS	2. AANSOEK OM VERGUNNING, ERF 4392 BRP; AANSOEK OM OPHEFFING & AFWYKING, ERF 693. STRUISBAAL.		BSSB	1415.88
92908	314268	SYDNEY AMANZI MANAGEMENT	1050.00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION FOR REMOVAL & DEPARTURE, ERF 693 SBAAI; APPLICATION FOR SPECIAL CONSENT, ERF 4392, BREDASDORP.		BSSB	1050.00
92282		AUTOZONE	1662.45	AUTOZONE	1. DISC PADS, BRAKE PADS, BRAKE SHOES - CS 1483.		FLEET	1662.45
		CAR BOAT & TRUCK	1940.66					
92284	314315	AUTOZONE	1953.46	AUTOZONE	1. TUBE SOCKET SET, RACHETS+ TOOLS		FLEET	1953.46
		DIESEL ELECTRIC	2402.68					
92288		OVERBERG COURIERS	110.00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 6134.		FLEET	110.00
		BO COURIERS	138.00					
		POSTNET	140.00					
92289		OVERBERG COURIERS	110.00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 2352		FLEET	110.00
		POSTNET	140.00					
92290		MURTZ UPHOLSTERS	1945.00	MURTZ UPHOLSTERS	1. SEATS REPAIR - CS 10797.		FLEET	1945.00
		GL MARTHINUS	2260.00					
92291		AFINTAPART	833.75	AFINTAPART	1. STEP R/H - CS 9018.		FLEET	833.75
		ROLA TOYOTA	2106.96					
92292		AUTOZONE	303.67	AUTOZONE	1. IDLER ARM - CS 1483.		FLEET	303.67
		CAR BOAT & TRUCK	469.66					
92294		CAR BOAT & TRUCK	216.00	CAR BOAT & TRUCK	1. WATER PUMP - CS 8446.		FLEET	216.00
		BREDASDORP MIDAS	250.00					
93241	313843	HI-Q BREDASDORP	550.50	HI-Q BREDASDORP	3. T62/2018: NEW TUBE, PUNCTURE REPAIR - SCAG.		FLEET	550.50
93242		HI-Q BREDASDORP	732.50	HI-Q BREDASDORP	3. T55/2018: PUNCTURE REPAIR - CS 6105.		FLEET	732.50
93243		CROSS ODENDAL AUTO ELEC	1265.00	CROSS ODENDAL AUTO ELEC	2. FIT NEW CONVERTER FOR RADIO - CS 17182. CROSS ODENDAL'S MONTH.		FLEET	1265.00
93245		CROSS ODENDAL AUTO ELEC	1316.75	CROSS ODENDAL AUTO ELEC	2. FIT NEW BATTERY - CS 18639. CROSS ODENDAL'S MONTH.		FLEET	1316.75
93246		AUTOZONE	316.95	AUTOZONE	1. DISC PADS - CS 4836.		FLEET	316.95
		CAR BOAT & TRUCK	354.96					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93247		AUTOZONE BREDASDORP MIDAS	460.00	AUTOZONE	1. DISC PADS - CS 13759.		FLEET	460.00
93249		STRUISBAAI BANDE	100.00	STRUISBAAI BANDE	2. PUNCTURE REPAIR - CS 4570. VEHICLE WORKING IN STRUISBAAI.		FLEET	100.00
93250		STRUISBAAI BANDE	350.00	STRUISBAAI BANDE	2. WELDING CHAIN - CS 17548. VEHICLE WORKING IN STRUISBAAI. 2. CHECK& REPAIRED SHAVEN WIRING FOR 2WAY RADIO - CS 10674. CROSS ODENDAL'S MONTH.		FLEET	350.00
93252		CROSS ODENDAL AUTO ELEC	960.25	CROSS ODENDAL AUTO ELEC	3. T193/2018: HUIR VAN COMPACTOR VIR KOLLEKTERING, MAANDAE& DINSDAE.		FLEET	960.25
90575	313959	DP TRUCKHIRE	28980.00	DP TRUCKHIRE	3. T400+404+413+422/2018: SKRYFBEHOEFTE 1. BAG SAND BROWN		BR&S	28980.00
92306	313480	OFFICETECH	1876.70	OFFICETECH			BMO	1876.70
91038	314251	KAAP AGRI	2111.40	KAAP AGRI			BS&R	2111.40
		OVERBERG AGRI	2346.00					
		BH BUILDERS WAREHOUSE	3001.50					
91039	314258	MUCH ASPHALT	6599.16	MUCH ASPHALT	3. T118/2018: GOLD MIX 30kg x 120.		BS&R	6599.16
91040	314279	OTTO SIGNS	23552.00	OTTO SIGNS	3. T65/2018: CLAMPS+BOLTS&NUTS 115+118.		BS&R	23552.00
91041	314316	SUGARBERRY TRADING	29785.00	SUGARBERRY TRADING	1. GI GULLY GRID& FRAME T8.		BS&R	29785.00
		JC PIPE SUPPLIERS CC	29994.30					
		AFG FLUID CONTROL	30573.90					
91042	314384	STAR SIGNS	1357.00	STAR SIGNS	1. NO EXHAUST BRAKE SIGNS		BS&R	1357.00
		THE BRANDING COMPANY	1426.00					
91043	314388	LAWN MOWER & CHAINSAW CLINIC	1607.80	LAWN MOWER & CHAINSAW CLINIC	1. REPAIR CHAINSAW		BS&R	1607.80
		LAWN MOWER & CHAINSAW CLINIC - HERMANUS	1633.00					
91157	314380	OFFICETECH	5882.25	OFFICETECH	3. T532/2018: PURCHASE REQUISITION BOOKS x 50.		BSCM	5882.25
91158		SAKHIKIKHAYA	257432.80	SAKHIKIKHAYA	3. T84/2018: VULLISSAKKE x 1200.		DFD	257432.80
92115	314288	SUIDERPERS	2400.00	SUIDERPERS	2. WYK TERUGVERGADERINGS, 5-19/09/19.		GMB	2400.00
2019/08/22								
91871	314228	STRUISBAAI HARDEWARE	1160.00	STRUISBAAI HARDEWARE	1. VERF MATERIAAL.		BPD	1160.00
		AH MARAIS	1215.50					
91873	314101	OVERBERG AGRI	1456.58	OVERBERG AGRI	1. VERVANG LEMME SCAG.		BPD	1456.58
		LAWN MOWER & CHAINSAW CLINIC	1650.00					
91875	314335	BREDASDORP WELDING	450.00	BREDASDORP WELDING	1. HERSTEL GYM. HIBUSCUSLAAN BRP.		BPD	450.00
		MBC HERSTELWERK	585.00					
91876	314332	BREDASDORP WELDING	331.00	BREDASDORP WELDING	1. HERSTEL KANONSPUIT.		BPD	331.00
		OVERBERG AGRI	625.85					
91877	314389	BH BUILDERS WAREHOUSE	404.92	BH BUILDERS WAREHOUSE	1. GEREEDSKAP.		BPD	404.92
		BUILT IT	415.85					
91879	314399	LOUW'S LOODGIETERS	6991.54	LOUW'S LOODGIETERS	3. T116/2018: VERVANG GEYSER, NAPIER SPORTGRONDE. 2. SHUT OFF SOLENOID 24V - NEDBANK BUILDING GENERATOR. CROSS ODENDAL'S MONTH.		BPD	6991.54
93248	314438	CROSS ODENDAL AUTO ELEC	1667.50	CROSS ODENDAL AUTO ELEC			FLEET	1667.50

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92287	314378	MBC HERSTELWERK	1794,00	MBC HERSTELWERK	1. VERSKUIF VAN OPTEL ARM OP SKIP BAK.		FLEET	1794,00
		OVERBERG AGR	2278,58					
92293	314545	AUTOZONE	92,67	AUTOZONE	1. SPARK PLUGS, SMALL PLANT.		FLEET	92,67
92295		CAR BOAT & TRUCK	104,61					
		AUTOZONE	644,00	AUTOZONE	1. DISC - CS 13759.		FLEET	644,00
		BREDASDORP MIDAS	827,69					
91874	314544	BH BUILDERS WAREHOUSE	581,84	BH BUILDERS WAREHOUSE	1. BOUMATERIAAL.		BPD	581,84
91880	314542	OVERBERG AGR	612,50		1. BIG SIX SHEET 3.6m.		BPD	486,40
		AH MARAIS	486,40					
		STRUISBAAI HARDEWARE	515,85					
91881	314540	STAR SIGNS	268,00	STAR SIGNS	1. A-Z STENCILS.		BPD	268,00
		THE BRANDING COMPANY	375,00					
91878	314538	CAPE AGULHAS CIVILS	89585,00	CAPE AGULHAS CIVILS	3. T183/2018: HUUR VAN GRADER, NAPIER SOKKERVELD.		BPD	89585,00
93009-93010	314496	OFFICETECH	3691,24	OFFICETECH	3. T400+413+414+415+422/2018: SKRYFBEHOEFTE+ BATTERIES.		BPD	3691,24
48014	313951	BREDASDORP HARVEY TRAVEL	2856,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: F DU TOIT + K PIETERSEN, NOISE TRAINING INFO WORKSHOP, 28-30/08/19. MONTAGUE.		BBOU	2856,00
93012	314604	BREDASDORP HARVEY TRAVEL	1950,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: D NEWMAN + A ROSSOUW, PROV. STEERING COMMITTEE, 28/08/19.		HOUSING	1950,00
92285	314418	BERNARD'S ELECTRONICS	2402,00	BERNARD'S ELECTRONICS	1. MOTOROLA BATT. + ACCESSORIES.		BICT	2402,00
		MAGNAVOLT TRADING	27784,00					
		COMNET COMMUNICATION	37209,40					
91504	314615	FIDELITY	3547,75	FIDELITY	3. T101/2016(TAMPER EVIDENT BAGS ABSA)		BI	3547,75
933013	314609	OFFICETECH	1414,50	OFFICETECH	3. T409/2018(A4,A5 DAIRIES)		DGD	1414,50
89286	314651	BUILT IT	2415,00	BUILT IT	1. STOREBINS SIZE 4(35)		BSCM	2415,00
		AH MARAIS	2503,90					
		OVERBERG AGR	2553,95					
93256		CROSS ODENDAAL AUTO ELEC	845,25	CROSS ODENDAAL AUTO ELEC	2. ROTASIE BELEID- CROSS ODENDAAL SE BEURT VIR HERSTEL WERK- CS 17182-CHECK=REPAIR SPOTLIGHTS WITH BULBS)		FLEET	845,25
93255		CROSS ODENDAAL AUTO ELEC	1529,50	CROSS ODENDAAL AUTO ELEC	2. ROTASIE BELEID- CROSS ODENDAAL SE BEURT VIR HERSTEL WERK- CS 6959-		FLEET	1529,50
93253		METSY MOTORS	420,69	METSY MOTORS	REMOVE, STRIPPED+ REPAIRED CHARGING		FLEET	420,69
		MIDAS	689,48		1. H/BRAKE GENUINE CLIPS-CS 13753			
93251		OVERBERG COERIEERS	110,00	OVERBERG COERIEERS	1. PARCEL COLLECTION-CSE- CS 4302		FLEET	110,00
		LAKEY VERVOER	149,50					
23/08/2019		WURTH	1850,97	WURTH	1. BOLT CUTTER + STORAGE BINS x 3.		FLEET	1850,97
92296	314672	DIESEL ELECTRIC	2001,79					
26/08/2019		GW TRAUTMANN CC	13245,12	GW TRAUTMANN CC	1. REPAIR ROBOT PUMP No2 @ BRP WWTW.		BW&R	13245,12
92823	314799	PUMPCOR	14662,50					
		BREDASDORP WELDING	15500,00					

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92821	314741	ARDS	29280.00	1. BIG BLUE 20" MICRON FILTER BOX.		BW&R	29280.00
		MAXAL PROJECTS	44850.00				
		GW TRAUTMANN CC	40710.00				
92819	314737	METSI CHEM IKAPA	17388.00	3. T91/2018: 12 FULL CHLORINE GAS, BRP WW/TW.		BW&R	17388.00
92818	314735	INTEGRAL LAB	15627.87	3. T95/2018: CHEMICAL TEST FOR CAM WW/TW.		BW&R	15627.87
92817	314731	INTEGRAL LAB	27099.75	3. T95/2018: BACTRO SAMPLES, CAM AREA.		BW&R	27099.75
92822	314793	TWO OCEANS PROJECT AND SERVICE	8493.00	1. SERVICE OF AGULHAS CHLOOR STATION.		BW&R	8493.00
		GW TRAUTMANN CC	13225.00				
		MAXAL PROJECTS	16634.75				
92824	314786	TWO OCEANS PROJECT AND SERVICE	4600.00	1. SERVICE STRUISBAAL CHLOOR STATION.		BW&R	4600.00
		GW TRAUTMANN CC	10292.50				
		MAXAL PROJECTS	6325.00				
92825	314797	GW TRAUTMANN CC	7838.40	1. REPIAR ELSUMO PUMP ARNISTON RAS.		BW&R	7838.40
		PUMPCOR	10752.50				
		BREDASDORP WELDING	12300.00				
93254		TONY'S MOTOR SPARES	4945.00	1. RE-BUILD NISSAN UD40 RADIATOR - CS 5811.		FLEET	4945.00
		CHE RADIATORS	5530.00				
92286		AAD TRUCK+BUS	15637.36				
		B+M GARAGE	3924.95	1. NEW CLUTCH KIT - CS 8623.		FLEET	3924.95
		METSY MOTORS	4886.60				
		ROLA TOYOTA	5583.24				
93257		AAD TRUCK+BUS	825.90	1. SECONDARY FUEL FILTERS : CS 10671, CS 10674, CS 14815.		FLEET	825.90
		CAR BOAT & TRUCK	1002.46				
93258		TRI-TORQ FEROBRAKE	2000.00	1. REMOVE& FIR U-JOINTS, BEARINGS - CS 15641.		FLEET	2000.00
		WORCESTER PROPSHAFT CENTRE	2461.00				
93259		OVERBERG COURIERS	110.00	1. PARCEL COLLECTION - CS 6957.		FLEET	110.00
		LAKEY VERVOER	149.50				
93260		OVERBERG COURIERS	430.00	1. PARCEL COLLECTION - CS 10674 + CS 10671.		FLEET	430.00
		LAKEY VERVOER	495.00				
93261		N+M BAKWERKE	1242.00	1. R/H DOOR MIRROR - CS 13759.		FLEET	1242.00
		SUIDPUNT PANELBEATERS	1500.00				
93264		N+M BAKWERKE	1920.50	1. NEW PLASTIC BUMPER - CS 4581.		FLEET	1920.50
		SUIDPUNT PANELBEATERS	2406.00				
93265		OVERBERG COURIERS	500.00	1. PARCEL COLLECTION - TO & FROM FEROBRAKE - CS 15641.		FLEET	500.00
		LAKEY VERVOER	575.00				
93262		AAD TRUCK+BUS	3624.95	1. IGNITION LOOM - CS 19281.		FLEET	3624.95
		BREDASDORP MIDAS	4562.65				
		AFINTAPART	4279.41				

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92297	314866	COMPACTION&INDUSTRIAL EQUIPMENT HA PLANT ALMECH	13749.98 16553.10 17610.31	COMPACTION&INDUSTRIAL EQUIPMENT	1. NEW ENGINE REPLACEMENT WITH LABOUR - CS		BW&R	13749.98
86689	313429	JUNO CORP PTY LTD CAPE AGULHAS CIVILS GW TRAUTMANN CC	10925.00 13500.00 12510.00	JUNO CORP PTY LTD	1. UNBLOCK SEWER PIPE, OCTOBER STREET, BRP.		BW&R	10925.00
92308-92309 90576	314746 314155	WALTONS BRAINSTONE CONSTRUCTION	647.54 109250.00	WALTONS BRAINSTONE CONSTRUCTION	3. T416+420+422/2018: SKRYFBEHOEFTE 3. T73/2019: HERSTEL NAPIER DROP OFF. 3. T203/2018: HUUR VAN DOZER, BRAND BY BRP STORTINGSTERREIN.		BMO GMB	647.54 109250.00
90580 90578	314897 314428	WILMAN GRONDVERSKUIWING DEMOCRATIC PACKAGING	29871.25 97635.00	WILMAN GRONDVERSKUIWING DEMOCRATIC PACKAGING	3. T84/2018: VULLISSAKKE x 300. 3. T44/2018: AANKOOP VAN WHEELIE BINS, 240L.		BR&S BR&S	29871.25 97635.00
90577 90579	314162 314446	IMPACT STRUISBAAL HARDEWARE AH MARAIS	804609.00 1750.00 2500.10	IMPACT STRUISBAAL HARDEWARE	1. SAFETY GOGGLES TINTED x100.		GMB BR&S	804609.00 1750.00
92606	311887	LUCOR CONSTRUCTION CAPE AGULHAS CIVILS OJ PLANTHIRE	28688.96 36404.00 78793.50	LUCOR CONSTRUCTION	1. PRE-FAB TRANSFORMER BASES: 3200x1400x300 - x4; 3500x1400x300 - x1.		BEIMD	28688.96
89400	313838	BREDASDORP HARVEY TRAVEL	4750.00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: S COOPER, DEPT. OF ENERGY INEP RDP MEETING, 22+23/08/19, MIDRAND.		BEIMD	4750.00
92820	314719	2 ACS SERVICE	43265.30	2 ACS SERVICE	3. T89+90/2018: HYPO CHLORITE, SODIUM HYPROXIDE, CHLORINE TABLETS.		DTD	43265.30
92298	315012	MBC HERSTELWERK FBE OVERBERG AGRI	11502.30 14892.50 12226.61	MBC HERSTELWERK	1. REPAIR PANELS OF DOORS+ SPRAY PAINT SKIP No7.		BR&S	11502.30
91045	314973	OVERBERG AGRI BH BUILDERS WAREHOUSE KAAP AGRI	10656.00 10681.20 10690.86	OVERBERG AGRI	1. SEMENT x 120.		BS&R	10656.00
91046	314985	BH BUILDERS WAREHOUSE KAAP AGRI	2495.50 2786.45	BH BUILDERS WAREHOUSE	1. GLASSES SAFETY x 100.		BS&R	2495.50
91047	314992	AH MARAIS BH BUILDERS WAREHOUSE KAAP AGRI	2500.10 997.63 1286.28	BH BUILDERS WAREHOUSE	1. PUTTY KNIFE x 50.		BS&R	997.63
27/08/2019								
86180		BOBBY DE GROOT CJ JANSE VAN RENSBURG RICARDO SUMMERS	6000.00 13600.00 8700.00	BOBBY DE GROOT	1. SKOONMAAK VAN ERWE: 717.876.902 - AGULHAS.		BPD	6000.00
91882	315059	LAWN MOWER & CHAINSAW CLINIC	75.00	LAWN MOWER & CHAINSAW CLINIC	2. VERVANG GEARBOX KANTSNYER.		BPD	75.00
91883	315048	LAWN MOWER & CHAINSAW CLINIC JD IMPLEMENTE	794.70 883.00	LAWN MOWER & CHAINSAW CLINIC	1. OIL 2 CYCLE		BPD	794.70

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91884	315043	LAWN MOWER & CHAINSAW CLINIC	640,16	LAWN MOWER & CHAINSAW CLINIC	1. HERSTEL HUSQUARNA KETTINGSAAG, NAPIER.		BPD	640,16
91885	315036	OVERBERG AGRI	3601,55	OVERBERG AGRI	1. VERVANG 2x BELDE/ HERSTEL SWEIS BAKWERK SCAG GRASMASJEN.		BPD	3601,55
91886	315068	MAGNACORP 174CC	11669,60	MAGNACORP 174CC	1. BLADE 52" x15, BELDE x 10.		BPD	11669,60
91887	315022	OVERBERG AGRI	1203,01	OVERBERG AGRI	1. SKAKEL D, CHAIN GALV.		BPD	1203,01
91888	315079	BH BUILDERS WAREHOUSE BUILT IT	1027,53	BH BUILDERS WAREHOUSE	1. TOILET BENODIGDHEDE.		BPD	1027,53
91889	315164	WILMAN GRONDVERSKUIWING	51975,97	WILMAN GRONDVERSKUIWING	3. T185/2018: HUUR VAN STOOTSKRAPER, NPR SOKKERVELD.		BPD	51975,97
91890	315032	LOUWS LOODGIETERS	4646,07	LOUWS LOODGIETERS	3. T116/2018: VERVANG DROM, GEYSER HOOFGEBOU.		BPD	4646,07
92299		BREDASDORP WELDING	1002,00	BREDASDORP WELDING	1. REPAIR CAT 924 BUCKET - CS 6105.		FLEET	1002,00
92300		OVERBERG AGRI	1498,56					
92300		MBC HERSTELWERK	1840,00	MBC HERSTELWERK	1. LOCK FUEL CAP - CS 6105; TAILGATE MECHANISM - CS 10674.		FLEET	1840,00
93267	314979	METEOR LIGHTNING	2167,15	METEOR LIGHTNING	1. LED FLOODLIGHT.		FLEET	2167,15
93270		OVERBERG AGRI	3397,05					
93270		STRUISBAAL HARDEWARE	2700,00					
93270		MBC HERSTELWERK	1444,40	MBC HERSTELWERK	1. REPAIR VALVE+ DRIVER SEAT - CS 3180.		FLEET	1444,40
93270		OVERBERG AGRI	1796,64					
93271		MBC HERSTELWERK	1880,25	MBC HERSTELWERK	1. REPAIR FUEL TANK - CS 5811, CONTROL LEVER - CS 5705.		FLEET	1880,25
93272		BREDASDORP WELDING	1998,00					
93272		AAD TRUCK+BUS	2770,93	AAD TRUCK+BUS	1. HEADLAMP COMBINATION - CS 2336.		FLEET	2770,93
93272		BREDASDORP MIDAS	3323,01					
93272		OVERBERG AGRI	3394,70					
93273		BP KWIK 'n GO	1470,57	BP KWIK 'n GO	3. T51/2018: PUNCTURE REPAIR+ NEW TYRES - CS 8618.		FLEET	1470,57
93274		HI-Q BREDASDORP	350,00	HI-Q BREDASDORP	1. ALIGNMENT - CS 1483.		FLEET	350,00
93266	315237	ROLA TOYOTA	395,00					
93266		AUTOZONE	1851,22	AUTOZONE	1. TOOLS		FLEET	1851,22
93268		DIESEL ELECTRIC	2443,75					
93268		AAD TRUCK+BUS	3985,53	AAD TRUCK+BUS	1. KEY SET - CS 19281.		FLEET	3985,53
93268		OVERBERG AGRI	4762,99					
93269		AFINTAPART	5316,06					
93269		TONY'S MOTOR SPARES	977,50	TONY'S MOTOR SPARES	1. CLEAN+REPAIR RADIATOR - CS 2623.		FLEET	977,50
93269		CHE RADIATORS	1092,50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92909	315135	SYDNEY AMANZI MANAGEMENT	1575.00	MANAGEMENT	2. APPLICATION FOR REMOVAL+ SPECIAL CONSENT, ERF 60 AGULHAS; APPL. FOR SPECIAL CONSENT, ERF 2664, BRP; APPL. FOR SPECIAL CONSENT, ERF 5150, BRP.		BSSB	1575.00
92910	315295	SUIDERNUUS	2036.42	SUIDERNUUS	2. AANSOEK OM OPHEFFING&VERGUNNING, ERF 60 AGULHAS; AANSOEK OM VERGUNNING, ERF 2664, BRP; AANSOEK OM VERGUNNING, ERF 5150, BRP.		BSSB	2036.42
92404	313871	BREDASDORP HARVEY TRAVEL	2050.00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: L MAY, SDF FORUM, 22-23/08/'19, LANGEBERG.		GMB	2050.00
91505	315344	ALTRON TMT	81189.49	ALTRON TMT	2. SAMRAS FLEXGEN LICENCES: 01/07/'19-30/06/'20.		DFD	81189.49
28/08/2019								
91325	315249	CAPE AGULHAS CIVILS	200100.00	CAPE AGULHAS CIVILS	3. T181+182/2018: HUUR VAN GRADER, HUUR VAN ROLLER- RE-GRAVEL OF SUIDERSTRAND PAD.		GMB	200100.00
92608	315037	BH BUILDERS WAREHOUSE	700.91	BH BUILDERS WAREHOUSE	1. STARTERS+ NAILS.		BEMD	700.91
91894	315330	OVERBERG AGRI	1576.10	OVERBERG AGRI				
		KAAP AGRI	1615.50		1. DORINGDRAAD+ PALE.		BPD	1576.10
91891	315367	LAWNMOWER&CHAINSAW CLINIC	465.30	LAWNMOWER&CHAINSAW CLINIC				
		JD IMPLEMENTE	516.99		1. FILE & LUMO TWIST.		BPD	465.30
91892	315340	PEST O WAY	6346.00	PEST O WAY				
		PEST CONTROL SPEC.	10320.00		1. PLAAGBEHEER OORDE & SALE.		BPD	6346.00
		RECKS PEST CONTROL	11580.00					
91893	315336	GANSBAAL AIRCONS & REFR.	5183.11	GANSBAAL AIRCONS & REFR.				
93014	315105	OFFICETECH	181.19	OFFICETECH	3. T525/2018: HERSTEL LUGVERSORGERS, CDW& ANENE BOOYSEN CENTRE.		BPD	5183.11
89618	315010	OFFICETECH	3639.75	OFFICETECH	1. 32G USB FLASHDRIVE BLACK.		DGD	181.19
89538	315446	BREDASDORP SUPERSPAR FAMILY MARKET	761.87	BREDASDORP SUPERSPAR	3. T400/2018: COPY PAPER x 10.		BBD	3639.75
			923.86		1. REFRESHMENTS		BBD	761.87
93275	315232	MBC HERSTELWERK	1690.50	MBC HERSTELWERK				
		OVERBERG AGRI	1996.48		1. REPAIR LAWNMOWER TRAILER & PARKING JACK.		FLEET	1690.50
91621	315261	OFFICETECH	793.50	OFFICETECH				
		ART ATTACK	1054.00		1. DALA POWDER, VARIOUS COLOURS x 6.		TOURISM	793.50
		PREMIUM COMPUTERS	1182.00					
91622	315281	RUSSEL HOPLEY	3152.00	RUSSEL HOPLEY				
		DANIELS PASSENGER SERVICES	4000.00		1. TRANSPORT FROM BRP-NPR-WHZ & BRP-ELIM-SBAAI-BRP, 14+15/09/'19, x 13 PEOPLE.		TOURISM	3152.00
		MURTZ BUS SERVICES	11750.00					
91623	315290	ROWAN TREE 2	1014.30	ROWAN TREE 2				
		CRYSTAL LIFE WATER	1240.00		1. WATER, LA VIE, 500ml STILL, x 200.		TOURISM	1014.30
92008	313544	PREMIUM COMPUTERS	695.00	PREMIUM COMPUTERS				
		DFA SOLUTIONS	788.00		1. KEYBOARD& MOUSE WIRELESS.		BICT	695.00

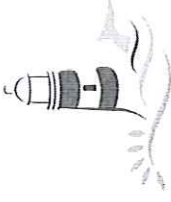
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93263	314972	CROSS ODENDAL AUTO ELEC	3385.32	CROSS ODENDAL AUTO ELEC	2. SUPPLY & FIT VDO TEMP SWITCH & GAUGE 3. CROSS ODENDAL'S MONTH.		FLEET	3385.32
89287	315608	OFFICETECH	4818.10	OFFICETECH	3. T400/2018: SKRYFBEHOEFTE'S & COPY PAPER.		BSCM	4818.10
89289	315625	WALTONS	378.95	WALTONS	3. T422/2018: SKRYFBEHOEFTE'S.		BSCM	378.95
89622	314994	BREDASDORP HARVEY TRAVEL	17500.00	BREDASDORP HARVEY TRAVEL	3. T66/217: AKKOMMO: NATIS CASHIER COURSE, 9-13/09/19. CAPE TOWN M HUGO, ROZELLE AHRENDSE, P. PLAATJIES.		BFI	17500.00
92608	315037	BUILDERS HARDEWARE(VENTI SPOT)	700.91	BUILDERS HARDEWARE(VENTI SPOT)	1. FLOURECENT STATER, SCREWS CHIPBOARD		BEIMD	700.91
		SIMONS ELECTRIC	360.00					
		BUILD IT	274.44					
92609	315054	BUILD IT	312.00	BUILD IT	1. NAILS IN ANCHOR		BEIMD	312.00
		BUILDERS HARDEWARE(VENTI SPOT)	295.60					
		BUILDERS HARDEWARE(VENTI SPOT)	86.80					
92911	315703	TOWN & COUNTRY	11970.00	TOWN & COUNTRY	1. ONDERVERDELING VAN ERF 374 ARNISTON		BSSB	11970.00
		WRAP	18975.00					
		PLAN ACTIVE	19250.00					
93276		KWIK 'n GO	85.00	KWIK 'n GO	3. T54/2018: TUBE REPAIR- (Q100965) - CS 10671		FLEET	85.00
93277		CROSS ODENDAL AUTO ELEC	747.50	CROSS ODENDAL AUTO ELEC	1. REPAIRED HEADLIGHTS - CS 10797.		FLEET	747.50
93278		CROSS ODENDALS MONTH	862.50	CROSS ODENDAL AUTO ELEC	CROSS ODENDAL'S MONTH.		FLEET	862.50
		CROSS ODENDAL MONTH			2. FITTED NEW TRAILER PLUGS - CS 13759			
93279		OVERBERG COURIERS	110.00	OVERBERG COURIERS	1. PARCEL COLLECTION- (AFRINTAPART) Q1015 - CS 9018		FLEET	110.00
93280		LAKEY VERVOER	149.50					
		TRUECUT ENGINEERING	690.00	TRUECUT ENGINEERING	1. SKIM FRONT BRAKE DISCS - CS 1483		FLEET	690.00
		OVERBERG AGR	820.00					
93284		METSY MOTORS	264.24	METSY MOTORS	1. Z 223 OIL FILTER - CS 4836, BKR 5E SPARK PLUGS		FLEET	264.24
		CAR BOAT & TRUCK	298.50					
		CAR BOAT & TRUCK	298.50					
91159		ABERDARE	1228.20	ABERDARE	3. T474/2018: 14204 LUGS CRIMPLE 16X8 MM		BSCM	1228.20
91326	315525	CAPE AGULHAS CIVILS	100041.09	CAPE AGULHAS CIVILS	3. T 71/2019: EQUIPMENT OF BOREHOLES SS & NAPIER PAYMENT CERTIFICATE 2		GMB	100041.09
91327	315532	QUANTRA CONSULTING	12099.70	QUANTRA CONSULTING	3. T89/2017: PROF. FEES: EQUIPMENT OF BOREHOLES SS & NP T		BS & S	12099.70
88691	315154	OVERBERG AGR	1612.50	OVERBERG AGR	1. UITSNY VAN SHORT COLLERS		BW & R	1612.50
		BREDASDORP WELDING	1910.00					
88697	315632	BREDASDORP HARDWARE	11296.50	BREDASDORP HARDWARE	1. TOILET BENODIGHEDE.		BW & R	11296.50
		KAAP AGR	11301.40					
		OVERBERG AGR	11684.86					
88699	315652	RSDG SUPPLIES	1954.98	RSDG SUPPLIES	1. IT CHAIN BLOCK		BW & R	1954.98
		OVERBERG AGR	2254.70					

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88695	315267	LAWN MOWER & CHAINSAW CLINIC	891,00	LAWN MOWER & CHAINSAW CLINIC	1. LIMO TWIST TRIMMING CORD.		BW&R	891,00
88690	315201	KAAP AGRI	1319,90	OVERBERG AGRI	1. ROVIC COMPRESSION SPRAYER 20L		BW & R	787,41
91328	315702	CAL CONSTRUCTION	853,60	OVERBERG AGRI	3. T58/2019: RESEAL OF ROADS - PAYMENT CERT 3		DTD	86985,00
92310	315594	RISE SECURITY SERVICES	31020,49	RISE SECURITY	3. T59/2019: SECURITY SERVICES FOR DAY & NIGHT SHIFT AT BREDASDORP THUSONG CENTER		DGM	31020,49
91896	315721	STRUJISBAAL HARDWARE	1035,00	STRUJISBAAL HARDWARE	1. MAINTANCE MATERIAL		BPD	1035,00
91898	315678	AH MARAIS	1095,50	BH BUILDERS WAREHOUSE	1. MAINTENANCE MATERIAL		BPD	1013,67
91897	315670	BH BUILDERS WAREHOUSE	1038,54	OVERBERG AGRI	1. MAINTENANCE MATERIAL		BPD	1157,48
93101	315767	BH BUILDERS WAREHOUSE	1157,48	BH BUILDERS WAREHOUSE	1. MAINTENANCE MATERIAL		BPD	1157,48
		BUILD IT	1215,54	BH BUILDERS WAREHOUSE	1. MAINTENANCE MATERIAL		BPD	1157,48
		STARTUNE PTY LTD	4041,79	STARTUNE PTY LTD	3. T69/2018: WALL SEAL ORENAL 5L		BPD	4041,79
91900	315779	STARTUNE PTY LTD	37412,26	STARTUNE PTY LTD	3. T69/2018: WALL SEAL ORENAL/WALL SEAL WIT		BPD	37412,26
93006/7	315370	BIDVEST WALTONS	1201,12	BIDVEST WALTONS	3. T 422/2018 : STATIONERY		BPD	1201,12
91895	315533	OVERBERG AGRI	936,85	OVERBERG AGRI	1. BLADE FALCON, BLOWER MOWER, BLADE FALCON BOLT, BLADE FALCON NUT, BLADE BUSH BLADE		BPD	936,85
88692	315169	LAWN MOWER & CHAINSAW	1045,85	OVERBERG AGRI	1. HERSTEL HOEDRUK SPUIT		BW & R	724,64
91328	315702	CAL CONSTRUCTION	86985,00	OVERBERG AGRI	3. T58/2019: RESEAL OF ROADS - PAYMENT CERT 3		DTD	86985,00
91899	315783	STARTUNE PTY LTD	1593,90	CAL CONSTRUCTION	3. T70/2018: PAINT BRUSHES		BPD	1593,90
92915	315771	KRUGER & BLIGNAUT	3816,00	STARTUNE PTY LTD	3. T449/2018 : REGISTRATION OF TOWNSHIP		BSSB	3816,00
93102	315824	BREDASDORP HARDWARE	971,60	KRUGER & BLIGNAUT	1. PAINT GLOSS 5L		BPD	971,60
		OVERBERG AGRI	1015,50	BREDASDORP HARDWARE	1. PAINT GLOSS 5L		BPD	971,60
92913	315849	DELTA BUILT	12611,23	DELTA BUILT	3. T83/2019: DEVELOPMENT ECEONOMIST - FEASIBILITY OF THE STRUISBAAL PLEIN (T83/2019) INCEPTION REPORT		BSSB	12611,23
92912	315845	DELTA BUILT	28686,75	DELTA BUILT	3. DESIGN OF A SDP FOR TAXI INTERCHANGE IN BREDASDORP INCEPTION REPORT		BSSB	28686,75
93105	315911	LAWN MOWER & CHAINSAW	577,27	LAWN MOWER & CHAINSAW	1. HERSTEL XL1 43 BUSH CUTTER		BPD	577,27
		JD IMPLEMENTE	600,84	OVERBERG AGRI	1. HERSTEL XL1 43 BUSH CUTTER		BPD	577,27
93104	315877	BREDASDORP WELDING	1110,00	DELTA BUILT	1. AFLEWER VAN 1X 48 KG TE GLASSTEEEL BREDASDORP		BPD	1110,00
93294		CROSS ODENDAL AUTO ELEC	6545,80	BREDASDORP WELDING	1. REPAIR STOLEN WIRING - CS 6134		FLEET	6545,80
		CROSS ODENDALS MONTH		CROSS ODENDAL AUTO ELEC	1. REPAIR STOLEN WIRING - CS 6134		FLEET	6545,80
93296		KWIK 'n GO	125,89	KWIK 'n GO	3. T54/2018: TUBE REPAIR - (Q100971) - CS 5811		FLEET	125,89

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93292		GERT COETZEE	5700,00	GERT COETZEE	1.REMOVE LIFT CYLINDER, OPEN & CLEAN, REPLACE SEALKIT & CLOSE CYLINDER ASSEMBLE CYLINDER & REPLACE + TEST -CS 4302		FLEET	5700,00
93295		KWIK 'n GO	1090,56	KWIK 'n GO	3. T 51/2018:NEW TYRES, BALANCING 165/80 R13 - CS 8922, BALANCING - CS8922		FLEET	1090,56
93293		CROSS ODENDAL AUTO ELEC	465,75	CROSS ODENDAL AUTO ELEC	1.LED LIGHTS + PARTS - CS 19281		FLEET	465,75
93285		KWIK 'n GO	125,89	KWIK 'n GO	3. T54/2018:TUBE REPAIR - (Q100968) - CS 2336		FLEET	125,89
93298		AJ BANDEDIENS	307,05	AJ BANDEDIENS	3.T45/2019:PUNCTURE REPAIR - CS16702		FLEET	307,05
93297		AJ BANDEDIENS	3707,60	AJ BANDEDIENS	3. T55/2018:PUNCTURE REPAIR - CS 6105, PUNCTURE - CS 6105, PUNCTURE - CS 18639		FLEET	3707,60
93290		KWIK 'n GO	1310,12	KWIK 'n GO	1.SILENCER + CLAMP - (Q100902) - CS 8446		FLEET	1310,12
		HI-Q BREDASDORP	1715,64					
93289		HI-Q BREDASDORP	1420,25	HI-Q BREDASDORP	3. T62/2018:NEW TUBE, PUNCTURE REPAIR + CALL OUT (Q100999) - CS4524		FLEET	1420,25
93291		HI-Q BREDASDORP	2557,00	HI-Q BREDASDORP	3. T62/2018:NEW TUBE, FLAP + CALL OUT - (Q100977) - CS7008, PUNCTURE REPAIR, GAITER + CALL OUT - (Q100978) - CS6105, PUNCTURE REPAIR - (Q100998) - CS 6105		FLEET	2557,00
93287		HI-Q BREDASDORP	4282,60	HI-Q BREDASDORP	3.T62/2018:PUNCTURE REPAIR (Q100966) + CALL OUT -CS 6106, NEW TUBE, PUNCTURE REPAIR + CALL OUT (Q100966) -CS 6105, NEW TUBE, PUNCTURE REPAIR + CALL OUT (Q100968) - CS6105		FLEET	4282,60
93286		HI-Q BREDASDORP	1110,00	HI-Q BREDASDORP	3. T62/2018:PUNCTURE REPAIR + CALL OUT (Q101003) - CS 6105, PUNCTURE REPAIR + CALL OUT (Q101002) -CS6105		FLEET	1110,00
91051		STARTUNE PTY LTD	75288,61	STARTUNE PTY LTD	3. T68/2018: ROAD MARKING PAINT		DTD	75288,61
93299		AJ BANDEDIENS	828,00	AJ BANDEDIENS	1. PUNCTURE REPAIRS -WHEEL BARROWS		FLEET	828,00
		HI-Q BREDASDORP	954,96					
93288		HI-Q BREDASDORP	1894,50	HI-Q BREDASDORP	3.T62/2018:NEW TUBE, FITTING LIGHT+ PUNCTURE REPAIR + CALL OUT (Q100980)		FLEET	1894,50
93282		COMPACTON&INDUSTRIAL EQUIPMENT		COMPACTON&INDUSTRIAL EQUIPMENT	1. SERVICE AND REPAIR WALK -BEHIND ROLLER BW735		FLEET	5615,24
		H.A.PLANT MAINTENANCE	7173,13					
		ARDENT ENGINEERING	7534,65					
92912		DELTA BUILT	28686,75	DELTA BUILT	3. T84/2019:DESIGN OF A SDP FOR TAXI INTERCHANGE IN BREDASDORP INCEPTION REPORT		BSSB	28686,75

**6.1 Report on Awards made to persons in service of the state
(SCM Regulations 44)**

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

REPORT IN TERMS OF SCM REGULATION 44 (awards to persons in service of the state) /

VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :

1 JULY 2019 - 30 JUNE 2020

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 AUGUST 2019 / BEDRAE UITBETAAL SOOS OP 31 AUGUSTUS 2019	VAT
1		NONE				
2					R 0,00	
					R 0,00	

**6.2 Report on awards made to close family members of
persons in service of the state (SCM Regulations 45)**

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



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 (Direktoekennings aan na-verwante familie-lede indiens van die staat) :

1 JULY 2019 - 30 JUNE 2020

NO.	SCM PROCESS FOLLOWED	BESKRYWING/DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 31 AUGUST 2019 /BEDRAE UITBETAAL SOOS OP 31 AUGUSTUS 2019
			DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL MR. J.DIEDERICKS	MR. J.DIEDERICKS	R 0.00
	direct	Pauper Burials	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D.FREDERICKS	MR. D.FREDERICKS	R 5 000.00
			EE SPANDEI ENID BENETHA MARIE ATKINS (MAAA0775952)	PARENT OF CAM OFFICIAL MR. H.SPANDEI	MR. H.SPANDEI	R 6 450.00
				PARENT OF CAM OFFICIAL MS. Tirzah Atkins	MS. Tirzah Atkins	R 0.00
						R 11 450.00

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 2019 - 30 JUNE 2020

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & NAPIER, PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	MS. TL DU TOIT	R24 735.74
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	DC ZEEEMAN T/A ALUMINIUM DESIGNS	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS, SWELLENDAM IS IN SERVICE OF DENELCOR V ZEEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	MR. N EKSTEEN MS. V ZEEEMAN	R 0.00 R 0.00
3	03-2018-19	SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	IKAPA RETICULATION & FLOW DEMOCRATIC PACKAGING CC	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND) SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER WCED	MS. V VAN DER HEEVER	R23 844.10 R 0.00
4	SCM1-2018-19	ITEM 9-12 ANNUAL STORE STOCK & SERVICES	KEMANZI (PTY)LTD	J.N. DU TOIT SPOUSE OF DIRECTOR - CITY OF CAPE TOWN/ TRAFFIC SERVICES DEPARTMENT (DRIVER LICENCES		R 0.00
5	SCM1-2018-19	ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	NADIRA ANDHEE, WIFE OF UJUSH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. NADIRA ANDHEE	R 0.00
6	SCM1-2018-19	ITEM 14-15 ANNUAL STORE STOCK & SERVICES				
7	SCM1-2018-19	ITEM 16 ANNUAL STORE STOCK & SERVICES				
						R 348 579.84

**7. Report on Projects on i-Tender in terms of the CIDB
Regulation 18(1)**

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) AUGUSTUS 2019 / REPORT IN TERMS OF CIDB REGULATION 18(1) - AUGUST 2019



Tenders Advertised And Not Closed							
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100058946	SCM13-2019-20	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp. The project entails the UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP to provide adequate and efficient treatment facilities to treat sewage generated in Bredasdorp and surrounding areas. The proposal includes the construction of a new inlet works, new raw sewage pump station, lining of over-flow pond, extension and modification of the existing aeration basin to treat 1.6 ML/d ADWF, a new 2 ML/d ADWF biological reactor, a new 17m secondary settling tank, a new chlorine contact channel and laboratory room extension to the existing office building.	Advertised	2019/08/13	2019/09/20	No	N/A

**8. Report on Disputes, Complaints, Enquiries and
Objections (SCM Regulations 21(e), 49 & 50)**

9. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	2018/19	2019/20
JULY	4	9
AUGUST	8	5
TOTAL SUPPLIERS	918	931
VALID REGISTRATION	203	147
TAX CLEARANCES EXPIRED	715	784
CENTRAL SUPPLIER DATABASE REGISTRATIONS	897	909

REGISTRATIONS PER AREA

BREDASDORP	206	211
STRUISBAAI	28	29
NAPIER	8	8
WAENHUISKRANS	4	4
ELIM	5	6
OUTSIDE CAM	662	673

10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 31 AUGUST 2019

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDORP 2019/08/31	STORES TRANSACTIONS Reconciliation Date	STORE B - ELECTRICAL 2019/08/31	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUJSBAAI 2019/08/31	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2019/08/31
Opening Balances	1 542 197,31	Opening Balances	102 375,00	Opening Balances	89 415,57	Opening Balances	1 793 987,88
Stock Received	598 240,82	Stock Received	-	Stock Received	48 748,25	Stock Received	646 989,07
Stock Issued	(726 564,46)	Stock Issued	-	Stock Issued	(16 002,44)	Stock Issued	(742 566,90)
Stock Returned	-	Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-
Stock Written Off	-	Stock Returned	-	Stock Returned	-	Stock Returned	-
Stock Transferred	(48 748,25)	Stock Transferred	-	Stock Transferred	-	Stock Transferred	(48 748,25)
Stock on Hand Store A	1 365 125,42	Stock on Hand Store C	102 375,00	Stock on Hand Store C	122 161,38	Stock on Hand Store A, B & C	1 589 661,80
STORES MAIN LEDGER	STORE A	STORES MAIN LEDGER	STORE B	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 542 197,31	Opening Balances	106 470,00	Opening Balances	89 415,57	Opening Balances	1 738 082,88
Issues	(775 312,71)	Issues	-	Issues	(16 002,44)	Issues	(791 315,15)
Received	598 240,82	Received	-	Received	48 748,25	Received	646 989,07
Stock on Hand Store A	1 365 125,42	Stock on Hand Store C	106 470,00	Stock on Hand Store C	122 161,38	Stock on Hand Store A, B & C	1 593 756,80
STORES VOTES	STORE A	STORES VOTES	STORE B	STORES VOTES	STORE C	STORES VOTES	STORE A, B & C
Stock not Received	-	Stock not Received	-	Stock not Received	-	Stock not Received	-
Opening Balance - 032023000011	1 542 197,31	Opening Balance - 032023000021	102 375,00	Opening Balance - 032023000016	89 415,57	Opening Balance	1 793 987,88
Purchase - 032023000011	598 240,82	Purchase - 032023000021	-	Purchase - 032023000016	-	Purchase	598 240,82
Issues / Adjust. - 032023000011	(775 312,71)	Issues / Adjust. - 032023000021	-	Issues / Adjust. - 032023000016	32 745,81	Issues / Adjust.	(742 566,90)
Stock on Hand Store A	1 365 125,42	Stock on Hand Store C	102 375,00	Stock on Hand Store C	122 161,38	TOTAL STOCK VALUE	1 589 661,80
Year end Adjustments / Write offs	-	Year end Adjustments / Write offs	-	Year end Adjustments / Write offs	-	TOTAL STOCK AS AT 31 AUGUST 2019	1 589 661,80
Unreconciled Difference	-	Unreconciled Difference	-	Unreconciled Difference	-		

Comment: