

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT 31 AUGUST 2020

TABLE OF CONTENTS

1. Introduction.....	3
2. Background.....	3
3. Final awards made for a value above R 30 000 up to R10 million	4
4. Final awards made above R100 000	5
5. Written Quotations awarded without obtaining three quotations	6
6. Deviations from Minor Breaches of the Supply Chain Management Policy..	7
6.1 Year to date Summary	7
6.2 Under R30 000.....	8 – 9
6.3 Above R30 000	10 - 11
6.4 Above R200 000	12 - 13
7. Written & Formal Written Quotations awarded (all awards).....	14 - 39
8. Report on Awards made to persons in service of the state.....	39
9. Report on awards made to close family members	39 - 40
10. Report on Projects on i-Tender in terms of the CIDB.....	41 - 42
11. Disputes, Complaints, Enquiries and Objections	43
12. Stores month end Reconciliation	44
13. Conclusion & Sign-off.....	45

1. INTRODUCTION

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

2. BACKGROUND

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

The report includes the following:

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

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY												
VERSLAG IN TERME VAN SCM REGULASIE 5(4) AUGUSTUS 2020 / REPORT IN TERMS OF SCM REGULATION 5(4) - AUGUST 2020												
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	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS												
1	SCM20/2019/20	015021297000	INFRASTRUCTURE SERVICES	WATER & SANITATION	WATER TREATMENT ARNISTON, SUIDERSTRAND & SPANJAARDSKLOOF FOR A PERIOD OF 3 YEARS	IKUSASA CHEMICALS PTY LTD	20/20		IN	T88/2020	2020/08/05	1
2	SCM41/2019/20		FINANCE & ICT SERVICES	BUDGET & TREASURY	AUCTIONEERING SERVICES FOR A PERIOD OF 3 YEARS	DLADLA AND KHAN AUCTIONEERS	20/20	RATES	IN	T91/2020	2020/08/13	1
3	SCM2/2020/21	0143020150000	FINANCE & ICT SERVICES	REVENUE SERVICES	TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	FIDELITY CASH SOLUTIONS PTY LTD	20/20	R650 890,80	IN	T93/2020	2020/08/26	1
4	SCM5/2020/21		FINANCE & ICT SERVICES	ICT SERVICES	RENTING OF PRINTERS & PHOTOCOPIER MACHINE FOR A PERIOD OF 3 YEARS	NASHUA BREEDEVALLEY	0/20	R4 757 067,00	IN	T94/2020	2020/08/26	0
5	SCM8/2020/21	075050100201 075050100205 075050111201	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	THE UPGRADING OF RDP ROADS AND STORMWATER IN BREDASDORP PHASE 3	JVZ CONSTRUCTION PTY LTD	20/20	R5 889 674,81	IN	T95/2020	2020/08/26	1
SALE OF ERVEN												
					NONE			R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32												
					NONE			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				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14												
					NONE			R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q2/2020/21	075060055004	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	SUPPLY, INSTALL & COMMISSION OF QUALITY SUPPLY METERS	CT LAB PTY LTD	0/20	R63 825,00	IN	T90/2020	2020/08/13	0
2	Q5/2020/21	012510144000	OFFICE OF THE MUNICIPAL MANAGER	HUMAN RESOURCES	PROVISION OF PROFESSIONAL CONSULTANT FOR THE APPOINTMENT PROCESS OF A MUNICIPAL MANAGER	ROY STEELE & ASSOCIATES CC	12/20	R38 330,00	IN	T96/2020	2020/08/26	4
								R 102 155,00				

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
T93/2020	TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS - <u>SCM2/2020/21</u>	FIDELITY CASH SOLUTIONS PTY LTD	Level 1	Competitive Bids	R 650 890,80	R 650 890,80	-	R 650 890,80
T94/2020	RENTING OF PRINTERS & PHOTOCOPIER MACHINES FOR A PERIOD OF 3 YEARS - <u>SCM5/2020/21</u>	NASHUA BREEDEVALLEY	Non-Compliant Contributor	Competitive Bids	R 4 757 067,00	R 4 757 067,00	-	R 4 757 067,00
Total					R 5 407 957,80	R 5 407 957,80	-	R 5 407 957,80

Detailed Report					
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value	
Level 2	1	R 650 890,80	R 650 890,80	-	
Non-Compliant Contributor	1	R 4 757 067,00	R 4 757 067,00		
Total	2	R 5 407 957,80	R 5 407 957,80	-	

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 2020 - 30 June 2021			
2019/20 Financial year		2020/21 Financial year	
MONTH	RANDVALUE	NUMBER	RANDVALUE
JUL 20	R 0,00	0	R 29 946,00
AUG 20	R 28 000,00	2	R 0,00
SEP 20	R 4 500,00	1	R 0,00
OCT 20	R 5 240,00	2	R 0,00
NOV 20	R 46 579,65	5	R 0,00
DEC 20	R 22 750,00	2	R 0,00
JAN 21	R 0,00	0	R 0,00
FEB 21	R 8 663,00	2	R 0,00
MRT 21	R 24 570,53	2	R 0,00
APR 21	R 0,00	0	R 0,00
MAY 21	R 0,00	0	R 0,00
JUN 21	R 0,00	0	R 0,00
	R 140 303,18	16	R 29 946,00

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

	R 0,00	R 5 000,00	R 10 000,00	R 15 000,00	R 20 000,00	R 25 000,00	R 30 000,00	R 35 000,00	R 40 000,00	R 45 000,00	R 50 000,00
MAY 21											
MRT 21											
JAN 21											
NOV 20											
SEP 20											
JUL 20											
JUL 20	R 29 946,00	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
MAY 21	R 0,00	R 28 000,00	R 4 500,00	R 5 240,00	R 46 579,65	R 22 750,00	R 0,00	R 8 663,00	R 24 570,53	R 0,00	R 0,00

■ 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), (iii), (iv) & (v))		JUL	AUG
Deviations below R30 000		Deviations below R30 000	
	YTD 2019/20	YTD 2020/21	
36 (1) (a) (i): Emergency	R45 336,71	R0,00	R -
36 (1) (a) (ii): Sole Provider	R48 724,25	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	R214 025,38	R131 305,00	R 86 150,00
BELOW R30 000	R308 086,34	R131 305,00	R 86 150,00
Deviations above R30 000		Deviations above R30 000	
36 (1) (a) (i): Emergency	R363 266,45	R42 366,00	R 42 366,00
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	R42 366,00	R 42 366,00
Deviations above R200 000		Deviations above R200 000	
36 (1) (a) (i): Emergency	R1 853 669,75	R0,00	R -
36 (1) (a) (ii): Sole Provider	R0,00	R0,00	R -
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible	R0,00	R0,00	R -
ABOVE R200 000	R1 853 669,75	R0,00	R -
TOTAL SUMMARISED DEVIATIONS:			
36 (1) (a) (i): Emergency	R2 262 272,91	R42 366,00	R 42 366,00
36 (1) (a) (ii): Sole Provider	R48 724,25	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	R966 874,11	R131 305,00	R 86 150,00
TOTAL AMOUNT OF DEVIATIONS APPROVED	R3 277 871,27	R173 671,00	R128 516,00
			R45 155,00

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: AUGUST 2020				1. Goedkoopste 2. Ander 3. Tender			*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.		
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT	
2020/08/12									
95281	351050	PEST CONTROL SOUTHERN CAPE	14880,00	PEST CONTROL SOUTHERN CAPE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1344 . Die verskaffer is op kort kennisgewing aangestel om die munisipale geboue teen Covid 19 te ontsmet volgens wet en sal dit onprakties wees om nou van verskaffer te verander..	GMB: 11/08/'20	BBD	14880,00	
2020/08/18									
91663	352129	BREDASDORP ARMED RESPONSE	16100,00	BREDASDORP ARMED RESPONSE	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1235. 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 01 August 2020 till 14 August 2020.	GMB: 18/08/'20	TOURISM	16100,00	
2020/08/24									
92437	351233	HARVEY WORLD TRAVEL	14175,00	HARVEY WORLD TRAVEL	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1234 . Besprekings vir akkommodasie is gedoen deur Harvey World Bredasdorp vir Water opleiding te Worcester,17-21 Augustus 2020 vir 4 personeellede (R14 075.00). Aangesien die meerderheid gaste huise nog gesluit is weens Covid19 is Harvey World genader vir besprekings, onwetend dat Harvey se kontrak reeds op 30 Junie 2020 verstryk het. Die akkommodasie is ook veel duurder aangesien elke personeel lid in sy eie kamer moet tuis gaan weens die virus.	GMB: 14/08/'20	GMB	14175,00	
								45155,00	

Deviations Below R30 000 AUGUST 2020



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

Month

■ RANDVALUE ■ NUMBER

6.3 ABOVE R30 000

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

1. Goedkoopste
2. Ander
3. Tender

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Above R30 000 - AUGUST 2020

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

Deviations Above R30 000 - AUGUST 2020

2366

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 42 366,00	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	1	0	0	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 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 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 R200 000 AUGUST 2020

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

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; AUGUST 2020 (all awards) (SCM Regulations 5 (3), 5(4) (a) & (b) & 18(1) (d), 17(2)) / OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: AUGUSTUS 2020 - REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))				1. Goedkoopste 2. Ander 3. Tender			*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MIM 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	
2020/08/07									
96524	350855	WILMAN GRONDVERSKUIWING	29 871,00	WILMAN GRONDVERSKUIWING	3. T203/2018: HUIJUR VAN DOSER, SBAAL.		BR&S	29871,00	
96525	350859	J STUART	11 470,00	J STUART	1. HERSTEL SINKKAS, DEURKOSYN+STAALDEUR, DIEWERING.		BR&S	11470,00	
		S VALENTINE	12 050,00						
		BL CARPENTERS	13 725,00						
96526	350875	TWO OCEAN PROJECTS AND SERVICES	19 250,00	TWO OCEAN PROJECTS AND SERVICES	1. MONSTERONTLEDINGS, BRP STORTINGSTERREIN.		BR&S	19250,00	
		SRK CONSULTING	27 546,40						
		ARDS	25 187,00						
94795	350700	IKUSASA	147 438,28	IKUSASA	3. T68/2016 + T11/2017: WATER TREATMENT: SUIDERS + WHZ - JULY '20.		GMB	147438,28	
94796	350711	IKUSASA	73 025,00	IKUSASA	3. T86/2018: ALUMINIUM SULPHATE, SBAAI SEWERAGE PLANT.		GMB	73025,00	
96602	360650	SYDNEY AMANZI MANAGEMENT	1 050,00	SYDNEY AMANZI MANAGEMENT	1. APPLICATION: CONSENT, ERF 400 BRP; REMOVAL, ERF 400 WHZ.		BSD	1050,00	
		SUIDERNUUS	1 053,00						
95046	350757	STRUISBAAI HARDEWARE	1 650,00	STRUISBAAI HARDEWARE	1. MATERIAAL, SEWERAGE		BW&R	1650,00	
		HPM HANDELAARS	1 780,50						

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95045	350692	OVERBERG AGRI	1 245,83	OVERBERG AGRI	1. PVC BEND, COMPRESSION ADAPTOR+ LABOUR.		BW&R	1245,83
		BREDASDORP WELDINET	1 350,80					
95341	350826	SUIDPUNT BESIGHEIDSTRUST	661,25	SUIDPUNT BESIGHEIDSTRUST	2. KONTRAK 928: VERVANG BATT - BRP RIOOLWERKE.		BBD	661,25
95342	350820	SUIDPUNT BESIGHEIDSTRUST	717,60	SUIDPUNT BESIGHEIDSTRUST	2. KONTRAK 928: VERVANG 2 x REMOTES - TOERISME .		BBD	717,60
95344	350889	TILE WORLD	4379,25	TILE WORLD	1. TEëLS + BENODIGDHEDE.		BBD	4379,25
		HPM HANDELAARS	7772,70					
		BUILT IT	4810,20					
95271 - 95272	350562	BH BUILDERS HARDWARE	761,59	BH BUILDERS HARDWARE	1. BOUMATERIAAL		BBD	761,59
		BUILT IT	805,84					
95273	350834	LAWN MOWER & CHAINSAWCLINIC	428,93	LAWN MOWER & CHAINSAWCLINIC	1. BEARINGS, SPARKPLUG & LABOUR.		BBD	428,93
95274	350829	OVERBERG AGRI	508,43	LAWN MOWER & CHAINSAWCLINIC	1. LUMO TWIST 160m.		BBD	468,00
		LAWN MOWER & CHAINSAWCLINIC	468,00					
95275	350850	OVERBERG AGRI	528,84	OVERBERG AGRI	1. VERVANG BELT OP GRASSNYER.		BBD	1852,06
		OVERBERG AGRI	1852,06					
95276	350865	JD IMPLEMENTE	2015,16					
		OVERBERG AGRI	1462,80	OVERBERG AGRI	1. VERVANG BELT OP SCAG GRASSNYER.		BBD	1462,80
		MBC HERSTELWERKE	1743,40					
2020/08/11								
95345	350908	OVERBERG AGRI	1313,77	OVERBERG AGRI	1. BEARINGS , BLADES BLOWERMOWER.		BBD	1313,77
		LAWN MOWER & CHAINSAW CLINIC	1560,50					
92059	350900	VIRTUALIZE PTY LTD	264750,48	VIRTUALIZE	1. DELL OPTIPLEX 3070 MFF PC x 23		GMB	264750,48
		KHUSELA SOLUTIONS	273493,00					
		SAGE COMPUTER TECHNOLOGIES	276402,50					
		ALTRON	279470,70					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92060		VIRTUALIZE PTY LTD	235551,51	VIRTUALIZE PTY LTD	1. DELL OPTI PLEX 3070 MFF PC x 14 : SLA - SCM REGULATION 31.		GMB	235551,51
		CHM VUWANI	243238,80					
		ALTRON BYTES SYSTEMS INTERGRATION	298155,90					
89645	350473	OVERBERG COURIERS	650,00	OVERBERG COURIERS	1. COURIER BOXES (10) FROM DEPT. TRANSPORT + PUBLIC WORKS CAPE TOWN.		BBD	650,00
		POSTNET	1820,00					
96604	350684	SUIDERNUUS	1053,00	SUIDERNUUS	2. AANSOEK OM VERGUNNING, ERF 400 BRP; - OPHEFFING, VERGUNNING & AFWYKING, ERF 400 WHZ.		BSD	1053,00
94667	350693	CAPRICHEM SACC'S	39578,98	CAPRICHEM SACC'S	3. T33/2018: TOILET PAPER x 100; BARREL HAND ROLLS x 120.		DFI	39578,98
2020/08/12								
94797	350952	ARDS	29400,00	ARDS	1. BIG BLUE FILTERS - SJK.		BW&R	29400,00
		MAXAL PROJECTS	37950,00					
		GW TRAUTMANN CC	47610,00					
94798	350965	BUILT IT	2327,40	BUILT IT	1. TOOLS		BW&R	2327,40
		OVERBERG AGRI	5316,50					
		KAAP AGRI	2947,47					
95346	351053	LAWN MOWER & CHAINSAW CLINIC	949,79	LAWN MOWER & CHAINSAW CLINIC	1. HERSTEL FS450		BBD	949,79
		JD IMPLEMENTE	1044,76					
95347	351058	LAWN MOWER & CHAINSAW CLINIC	1442,21	LAWN MOWER & CHAINSAW CLINIC	1. VERVANG PETROLTENK FS 450.		BBD	1442,21
95269 - 95270	350132	STRUISBAAI HARDEWARE	1586,89	STRUISBAAI HARDEWARE	1. BOUMATERIAAL		BBD	1990,00
		HPM HANDELAARS	2104,85					
95277	351044	BREDASDORP ALUMINIUM	1160,00	BREDASDORP ALUMINIUM	1. VERVANG RUIT, GEMEENSKAPSDIENSTE.		BBD	1160,00
		2 OCEANS SOUTHERN GLASS	125,00					
95278	351039	BREDASDORP ALUMINIUM	1650,00	BREDASDORP ALUMINIUM	1. VERVANG VEILIGHEIDSHSEK, CONTAINER 12.		BBD	1650,00
		2 OCEANS SOUTHERN GLASS	1850,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95279	351027	BREDASDORP ALUMINIUM	520,00	BREDASDORP ALUMINIUM	1. VERVANG RUIT, NPR BIB.		BBD	520,00
		2 OCEANS SOUTHERN GLASS	580,00	BREDASDORP ALUMINIUM	1. VERVANG SPIEËL, CHALET 10, LA.		BBD	580,00
95280	351032	BREDASDORP ALUMINIUM	580,00	BREDASDORP ALUMINIUM				
		2 OCEANS SOUTHERN GLASS	620,00					
92771	351128	CONLOG PTY LTD	307050,00	CONLOG PTY LTD	3. T490/2018: BEC & COMMON BASE WALL UNIT - 500 of each.		GMB	307050,00
92772	351114	FLO SPECIALIZED PRODUCTS	8435,29	FLO SPECIALIZED PRODUCTS	1. CABLE FAULT FINDING LV, SSB.		BEIMD	8435,29
		DE KOCK + CRONJE	9688,75					
		AENCO	8607,75					
92774	351089	BREDASDORP WELDING	5300,00	BREDASDORP WELDING	1. HOEKYSTER + GATE x 100.		BEIMD	5300,00
		OVERBERG STAAL BRP	8114,00					
		MBC HERSTELWERKE	6900,00					
92061	351135	CHM VUWANI	585,35	CHM VUWANI	1. UNITEK USB TYPE-C HDMI 4K.		BITC	585,35
		KHUSELA SOLUTIONS	759,00					
		DFA SOLUTIONS	786,60					
94799	351099	2 ACS SERVICES	24118,00	2 ACS SERVICES	3. T88/2018: SULPHATE CHLOOR - SPANJAARDSKLOOF.		BW&R	29118,00
95281	351050	PEST CONTROL SOUTHERN CAPE	14880,00	PEST CONTROL SOUTHERN CAPE	2. DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1344 . Die verskaffer is op kort kennisgewing aangestel om die munisipale geboue teen Covid 19 te ontsmet volgens wet en die verskaffer is plaaslik en kan op kort kennisgewing dienste lewer	GMB: 11/08/20	BBD	14880,00
93664	351141	SUIDERNUUS	447,00	SUIDERNUUS	2. SCM13/2020-21 + Q6/2020-21. TENDER ADVERTS 14/08/20.		BSCM	447,00
2020/08/13								
96605	351103	KRUGER & BLIGNAUT	10812,00	KRUGER & BLIGNAUT	1. CERTIFY'S+ REGISTEREDS & DEEDS. ERVEN 2896+2898+2900 -SSB.		BSD	10812,00
		DIRK UYS	24737,00					
		LBF	36964,80					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96606	351175	TOWN & COUNTRY	4772,50	TOWN & COUNTRY	1. SURVEY ERF 6161 BRP.		BSD	4772,50
		QUANTRA	8912,50					
		BEKKER & HOUTERMAN	6325,00					
2020/08/14								
92180	351286	BUILT IT	1555,80	BUILT IT	1. SNEEZE SCREENS x3.		GMB	1555,80
		STAR SIGNS	1794,00					
96217	351243	HIDRO-TECH	125953,19	HIDRO-TECH	3. T21/2019 : REPAIR BOOSTER PUMP SBAAI; REPAIR SEWER PUMPSTATION; REPAIR GORMANN PUMP; REPAIR ROBOT PUMP - BRP.		GMB	125953,19
95047	351350	LAWN MOWER & CHAINSAW CLINIC	2768,90	LAWN MOWER & CHAINSAW CLINIC	1. MATERIAAL, SEWERAGE- HERSTEL KUDU750.		BW&R	2768,90
		LAWN MOWER & CHAINSAW CLINIC HERMANUS	3032,00					
		MOWERS DURBANVILLE	3036,00					
93665	351378	STARTUNE	14438,25	STARTUNE	1. HYGIENE SANITIZER x 60		BSCM	14438,25
		ARDS	21600,00					
		STRUISBAAI BUILT IT	15000,00					
96440		KAAP AGRI	402,50	KAAP AGRI	1. HP GUM REPAIR - CS 13753		FLEET	402,50
		TRUECUT ENGINEERING	550,00					
96441		HYDRAFIX	219,51	HYDRAFIX	1. HYDRAULIC HOSE FITTINGS - CS 9538.		FLEET	219,51
		OVERBERG AGRI	320,00					
96442		HUMULANI MARKETING CSE	1899,80	HUMULANI MARKETING CSE	1. NIPPLES & LUBE - CS 10716.		FLEET	1899,80
		OVERBERG AGRI	2105,00					
96443		AFINTAPART	880,30	AFINTAPART	1. KIT SERVICES - CS 10208.		FLEET	880,30
		AAD TRUCK + BUS	1998,00					
96445		AFINTAPART	1760,60	AFINTAPART	1. SERVICE KITS : CS 10206 & CS 14438.		FLEET	1760,60
		AAD TRUCK + BUS	1998,00					
96446		KWIK 'n GO	132,00	KWIK 'n GO	3. T54/2018: TUBE REPAIR - CS 10671.		FLEET	132,00
96449		OVERBERG COURIERS	300,00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 10206.		FLEET	300,00
		LAKEY VERVOER	402,50					
96450		HI-Q BANDE	4597,00	HI-Q BANDE	3. T62/2018: NEW TYRES x 2; TYRE REPAIR - CS 10778 & CS 4302.		FLEET	4597,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96451		KWIK 'n GO	120,00	KWIK 'n GO	3. T53/2018: TYRE REPAIR & -PLUG - CS 13450.		FLEET	120,00
96453		HYDRAFIX	559,74	HYDRAFIX	1. MAKE HYDRAULIC HOSE + FITTINGS - CS 10716.		FLEET	559,74
96454		OVERBERG AGRI	694,64					
96456		KWIK 'n GO	1810,00	KWIK 'n GO	3. T53/2018: NEW TYRES - CS 13450.		FLEET	1810,00
		AFINTAPART	584,29	AFINTAPART	1. BALL JOINT - CS 10208.		FLEET	584,29
		AAD TRUCK + BUS	798,24					
96457		CROSS ODENDAAL AUTO ELECT	2443,75	CROSS ODENDAAL AUTO ELECT	2. REPLACE WINDOW REGULATOR - CS 8623. BRP AUTO ELECTRICAL = <i>NON - COMPLIANT.</i>		FLEET	2443,75
95283	351226	SIMONS ELECTRIC	1000,00	SIMONS ELECTRIC	1. SUPPLY & INSTALL OVHD DECODER + BRACKETS		BBD	1000,00
		HOUSE OF CARPETS	1150,00					
95282	351213	BIDVEST STEINER	9080,40	BIDVEST STEINER	3. T12/2020: DIENS VAN SHE BINNS (JUNE+JULY+AUG '20).		BBD	9080,40
95348	351222	STAR SIGNS	1955,00	STAR SIGNS	1. 2 x ABLUSIE BORDE.		BBD	1955,00
95349	351218	LAWN MOWER & CHANSAW CLINIC	220,50	LAWN MOWER & CHANSAW CLINIC	1. KETTINGSAAG.		BBD	220,50
		JD IMPLEMENTE	245,04					
95350	351234	PEST O WAY	6346,00	PEST O WAY	1. PLAAGBEHEER: OORDE & SALE.		BBD	6346,00
		PEST CONTROL SPECIALISTS	7290,00					
		PLAAGBEHEER SUID-KAAP	10320,00					
95351	351302	SUIDPUNT BESIGHEIDSTRUST	3887,00	SUIDPUNT BESIGHEIDSTRUST	2. VOORSIEN 4 x EKSTRA SENSORS, GEMEENSKAPSAAL.		BBD	3887,00
2020/08/17								
92062	351825	DFA SOLUTIONS	1813,55	DFA SOLUTIONS	1. LAPTOP BATTERY.		MTC	1813,55
		CHM VUWANI	1831,95					
		KHUSELA SOLUTIONS	1840,00					
96447		AFRICA AUTOMOTIVE AFTERMARKET	3220,00	AFRICA AUTOMOTIVE AFTERMARKET	1. GEAR CABLE - CS 10808.		FLEET	3220,00
		BREDASDORP MIDAS	3794,90					
		OVERBERG AGRI	4473,45					
96452		TONY'S MOTOR SPARES	5520,00	TONY'S MOTOR SPARES	1. REPAIR GEARBOX - CS 4836.		FLEET	5520,00
		OVERBERG AGRI	7243,54					
		WORCESTER GEARBOX CENTRE	17020,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96455		GERRIT COETZEE	7040,00	GERRIT COETZEE	1. HERBOU POMP - CS 1442.		FLEET	7040,00
		OVERBERG AGRI	8619,96					
		MBC HERSTELWERKE	9488,13					
96458		GERRIT COETZEE	4100,00	GERRIT COETZEE	1. VERVANG HOËDRUKPOMP - CS 7008.		FLEET	4100,00
		BREDASDORP WELDING	5565,00					
		MBC HERSTELWERKE	5732,75					
96459		AFINTAPART	1303,58	AFINTAPART	1. GEAR CONTROL ROD - CS 10808.		FLEET	1303,58
		AAD TRUCK + BUS	1902,66					
96461		HI-Q BANDE	3116,50	HI-Q BANDE	3. T61/2018: NEW TYRES - CS 4581.		FLEET	3116,50
96462		GERRIT COETZEE	7440,00	GERRIT COETZEE	1. HERSTEL POMP - CS 3180.		FLEET	7440,00
		BREDASDORP WELDING	8955,00					
		MBC HERSTELWERKE	10348,46					
96463		CROSS ODENDAAL AUTO ELECT	667,00	CROSS ODENDAAL AUTO ELECT	2. REPAIR LIHGTS & FITTED PLUGS - CS 19912 - NON-COMPLIANT.		FLEET	667,00
96464		GERRIT COETZEE	6540,00	GERRIT COETZEE	1. REPAIR POWERSTEERING - CS 9538.		FLEET	6540,00
		BREDASDORP WELDING	8048,80					
		MBC HERSTELWERKE	8391,02					
94800	351841	ARDS	1989,50	ARDS	1. PVC GLOVES - WWTW		BW&R	1989,50
		OVERBERG AGRI	2507,50					
2020/06/18								
95352	351959	SUIDPUNT BESIGHEIDSTRUST	4884,05	SUIDPUNT BESIGHEIDSTRUST	2. HERSTEL SEKURITEITSSTELSELS, ZWELITSHA SPORTKOMPLEKS.		BBD	4884,05
93495	351330	BUILT IT	1297,99	BUILT IT	1. PAN LOW LEVEL x 5.		BW&R	1297,99
		KAAP AGRI	1532,78					
93496	351343	OVERBERG AGRI	1173,00	OVERBERG AGRI	1. BOSCH DRILL		BW&R	1173,00
		KAAP AGRI	1610,40					
93497	351352	BUILT IT	1068,90	BUILT IT	1. CISTERN x 5.		BW&R	1068,90
		KAAP AGRI	1272,00					
93498	351360	OVERBERG AGRI	1628,90	OVERBERG AGRI	1. MATERIAAL		BW&R	1628,90
		KAAP AGRI	2014,10					
93499	351374	BUILT IT	1545,08	BUILT IT	1. TOOLS		BW&R	1545,08
		OVERBERG AGRI	1890,40					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91658 - 91659	350427	OFFICETECH	7221,86	OFFICETECH	3. T400+404+408+412+415+422/2018: SKRYFBEHOEFTE		TOURISM	7221,86
91398	352027	QUANTRA CONSULTING	35937,50	QUANTRA CONSULTING	3. T189/2017: PROF. FEES - SBAAI IND. ERVEN SERVICES.		BS&S	35937,50
91399	352047	QUANTRA CONSULTING	23000,00	QUANTRA CONSULTING	3. T189/2017: PROF. FEES - RESEAL OF ROADS.		BS&S	23000,00
92181	352066	STAR SIGNS	1794,00	STAR SIGNS	1. SNEEZE SCREENS x3.		GMB	1794,00
		TAKEALOT	2685,00					
91663	352129	BREDASDORP ARMED RESPONSE	16100,00	BREDASDORP ARMED RESPONSE	2. DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1235. 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 01 August 2020 till 14 August 2020.	GMB: 18/08/20	TOURISM	16100,00
92524	351280	OVERBERG COURIERS	200,00	OVERBERG COURIERS	1. VERVOER VANAF BRP - KAAPSTAD - FRANKERMAASJIE.		BKORP	200,00
96465		LAKEY VERVOER	250,00					
		CROSS ODENDAAL AUTO ELECT	465,75	CROSS ODENDAAL AUTO ELECT	2. MADE BATT CABLES - CS 19281. BRP AUTO ELECTRICAL = NON - COMPLIANT.		FLEET	465,75
96466		KWIK 'n GO	212,01	KWIK 'n GO	3. T54/2018: TYRE REPAIR - CS 10674.		FLEET	212,01
96467		HI-Q BANDE	1850,00	HI-Q BANDE	1. NEW BATT - CS 10778.		FLEET	1850,00
		BREDASDORP MIDAS	1998,74					
96468		HI-Q BANDE	1399,50	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIR & NEW TUBE - CS 4524 & CS 18497.		FLEET	1399,50
96471		JOHN STUART	644,00	JOHN STUART	1. ELECTRICAL FAULT - CS 10495.		FLEET	644,00
		CROSS ODENDAAL AUTO ELECT	850,00					
96474		KWIK 'n GO	60,00	KWIK 'n GO	3. T49/2018: TYRE REPAIR - CS 13295.		FLEET	60,00
96475		HI-Q BANDE	753,25	HI-Q BANDE	3. T62/2018: NEW TUBE - CS 10797.		FLEET	753,25
96476		HYDRAFIX	1071,30	HYDRAFIX	1. HYDRAULIC HOSEFITTINGS - CS 10778.		FLEET	1071,30
		OVERBERG AGRI	1246,74					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96477		BREDASDORP WELDING	1480,00	BREDASDORP WELDING	1. REPAIR GREASE NIPPLES - CS 10778.		FLEET	1480,00
96478		MBC HERSTELWERKE	1650,00					
		AFINTAPART	2630,56	AFINTAPART	1. NEW CLUTCH KIT - CS 14815.		FLEET	2630,56
		VALUE BRAKE + CLUTCH	3277,50					
		UD TRUCKS	6588,18					
96480		BREDASDORP WELDING	1280,00	BREDASDORP WELDING	1. REPAIR ON TAILGATE 0 CS 10674.		FLEET	1280,00
		OVERBERG AGRI	1569,46					
96481		BREDASDORP WELDING	1495,00	BREDASDORP WELDING	1. REPAIR TAILGATE PINS - CS 19281.		FLEET	1495,00
		MBC HERSTELWERKE	1694,71					
92523	351264	OFFICETECH	6537,11	OFFICETECH	3. T143/2018: SKRYFBEHOEFTE		BKORP	6537,11
2020/08/19								
91660	350566	BIDVEST WALTONS	586,79	BIDVEST WALTONS	3. T417+422/2018: SKRYFBEHOEFTE		TOURISM	586,79
96460		GERRIT COETZEE	4160,00	GERRIT COETZEE	1. REPAIR HYDRAULIC HOSE - CS 10778.		FLEET	4160,00
		BREDASDORP WELDING	4965,00					
		OVERBERG AGRI	5745,27					
96534	352057	DP TRUCKHIRE	1288,00	DP TRUCKHIRE	3. T187/2018: HUIUR VAN DIGGER. VERWYS NA ORDER D0000056.		BR&S	1288,00
94668	352088	PIENAAR BROTHERS	123821,88	PIENAAR BROTHERS	3. T39/2018: SAFETY BOOTS, No 4-10 x 210.		DFD	123821,88
96490		HYDRAFIX	316,25	HYDRAFIX	1. REPAIR CRANE CHERRY PICKER CABLE - CS 10808.		FLEET	316,25
		MBC HERSTELWERKE	498,00					
96482		BREDASDORP WELDING	1220,00	BREDASDORP WELDING	1. REPLACE TAILGATE HOOKS - CS10671.		FLEET	1220,00
		GERRIT COETZEE	1500,00					
96483		KWIK 'n GO	1358,01	KWIK 'n GO	3. T49/2018: NEW TYRE - CS 13295.		FLEET	1358,01
96484		BREDASDORP WELDING	1280,00	BREDASDORP WELDING	1. REPAIR ADAPTORS - CS 10778.		FLEET	1280,00
		MBC HERSTELWERKE	1609,48					
96485		HYDRAFIX	1185,22	HYDRAFIX	1. NEW HYDRAULIC FITTINGS - CS 1185,22		FLEET	1185,22
		OVERBERG AGRI	1469,54					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96486		CROSS ODENDAAL AUTO ELECT	667,00	CROSS ODENDAAL AUTO ELECT	2. NEW BULBS FOR LIGHTS - CS 18497. BRP AUTO ELECTRICAL = NON - COMPLIANT.		FLEET	667,00
96487		CROSS ODENDAAL AUTO ELECT	333,50	CROSS ODENDAAL AUTO ELECT	2. NEW BULBS FOR LIGHTS - CS 8771. BRP AUTO ELECTRICAL = NON - COMPLIANT.		FLEET	333,50
96488		CROSS ODENDAAL AUTO ELECT	1397,25	CROSS ODENDAAL AUTO ELECT	2. NEW BULBS FOR LIGHTS + HORN - CS 10208. BRP AUTO ELECTRICAL = NON - COMPLIANT.		FLEET	1397,25
96489		OVERBERG COURIERS	150,00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 14815.		FLEET	150,00
91532	352183	LAKEY VERVOER	194,93					
		STAR SIGNS	1196,00	STAR SIGNS	1. SNEEZE SCREENS X2.		BFI	1196,00
		BUILT IT	1555,80					
94669	352108	ACTOM	4169,00	ACTOM	3. T469/2018: CABLE JOINTS, P0 & P1 x 80.		BSCM	4169,00
91400	352136	PROPATRIA CIVIL ENTERPRISES	17716,00	PROPATRIA CIVIL ENTERPRISES	1. SKOONMAAK VAN STORMWATER KANAAL.		BS&S	17716,00
		AD DIEDERICKS CONSTRUCTION	25800,00					
		CAPE AGULHAS CIVILS	31625,00					
96470		TRANSTECH	29959,22	TRANSTECH	1. REPAIRS TO EJECTOR BLOCK, VALVE LEVERS & TAILGATE - CS 7008.		FLEET	29959,22
		FREIGHT BODY ENGINEERING	33346,48					
		OVERBERG AGRI	33348,53					
96607	352176	SUIDERNUUS	954,00	SUIDERNUUS	2. AANSOEK OM ONDERVERDELING ERF 1287 BRP, OPHEFFING ERF 38 SBAAL.		BSD	954,00
96608	352143	SYDNEY AMANZI MANAGEMENT	1050,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION REMOVAL ERF 38 SBAAL, SUBDIVISION ERF 1287 BRP.		BSD	1050,00
92063	352206	CHM VUWANI	585,35	CHM VUWANI	1. USB TYPE HDMI.		BITC	585,35
		KHUSELA SOLUTIONS	759,00					
		DFA SOLUTIONS	786,60					
95284	352023	OVERBERG AGRI	458,90	OVERBERG AGRI	1. SPLINED YOKE & UNIVERSAL CROSS.		BBD	458,90
		KAAP AGRI	508,85					
		LAWN MOWER & CHAINSAW CLINIC	468,00	LAWN MOWER & CHAINSAW CLINIC	1. LUMO TWIST 160m.		BBD	468,00
95353	352012	JD IMPLEMENTE	519,99					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95355	352035	LAWN MOWER & CHAINSAW CLINIC	1886,07	LAWN MOWER & CHAINSAW CLINIC	1. VERVANG CLUTCH ASS.		BBD	1886,07
95356	352127	JD IMPLEMENTE	2062,30	OVERBERG AGRI	1. TOOLS		BBD	768,80
95358	352211	LAWN MOWER & CHAINSAW CLINIC	825,85	LAWN MOWER & CHAINSAW CLINIC	1. LUMO TWIST 160mm.		BBD	468,00
95359	352190	SIMONS ELECTRIC	1080,00	SIMONS ELECTRIC	3. T116/2018: VERVANG TERMOSTAAT GEYSER, CHALET 11, WHZ.		BBD	1080,00
95361	352199	SIMONS ELECTRIC	930,00	SIMONS ELECTRIC	1. HERSTEL TV INSTALLASIES, WHZ OORD.		BBD	930,00
95362	352195	OVERBERG APPLIANCES	1125,50	SIMONS ELECTRIC			BBD	150,00
95360	352205	SIMONS ELECTRIC	30520,00	SIMONS ELECTRIC	3. T116/2018: TEST POWER WELVERDIEND BIB.		BBD	30520,00
95222	351245	BIDVEST WALTONS	1045,36	BIDVEST WALTONS	3. T116/2018: VOORSIEN & INSTALLEER NETWERK AGULHAS KANTOOR.		BKORP	1045,36
95666	352447	OFFICETECH	29129,00	OFFICETECH	3. T143/2018: SKRYFBEHOEFES		BSCM	29129,00
		LINVAR	46661,98		1. OPEN SHELIVING UNIT + 6 SHELVES x 17.			
		BUILT IT	44534,90					
2020/08/20								
96527	352239	DP TRUCKHIRE	55200,00	DP TRUCKHIRE	3. T193/2018: HUUR VAN COMPACTOR - AUG '20.		DTD	55200,00
96528	352243	DP TRUCKHIRE	28980,00	DP TRUCKHIRE	3. T187/2018: HUUR VAN TLB - AUG '20.		BR&S	28980,00
96529	352248	DP TRUCKHIRE	90505,00	DP TRUCKHIRE	3. T107/2018: TRANSPORT OF SKIPS AUG '20 - BRP + NPR + SSB + WHZ.		DTD	90505,00
96530		DP TRUCKHIRE	29325,00	DP TRUCKHIRE	3. T203/2018: HUUR VAN DOSER AUG '20.		BR&S	29325,00
96531	352262	R CUPIDO	6000,00	R CUPIDO	3. 108/2018: HERWINNINGSPROJEK - AUG '20.		BR&S	6000,00
96493		DTM HELDERBERG	438,62	DTM HELDERBERG	CABLE ASSY RR GATE x 4 : CS 13736 & CS 13759.		FLEET	438,62
		BREDASDORP MIDAS	694,68					
96495		TUNICA TRADING	1998,00	TUNICA TRADING	1. REPLACE WINDSCREEN - CS 10208.		FLEET	1998,00
		N+M BAKWERKE	2406,64					
96496		AUTOZONE	2185,00	AUTOZONE	1. CLUTCH KIT CS 4836.		FLEET	2185,00
		VALVE BRAKE & CLUTCH	2294,25					
		BREDASDORP MIDAS	2300,01					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96497		ROLA TOYOTA	130,01	ROLA TOYOTA	1. NUMBER PLATE - CS 10208.		FLEET	130,01
		OVERBERG AGRI	150,00					
96498		CROSS ODENDAAL AUTO ELECT	933,80	CROSS ODENDAAL AUTO ELECT	2. REPAIR TAILLIGHTS - CS 1442. BRP AUTO ELECTRICAL = NON - COMPLIANT.		FLEET	933,80
96499		BREDASDORP MIDAS AUTOZONE	1210,01	BREDASDORP MIDAS	1. STABILIZER BUSH+PITMAN+ARM KIT - CS 4836.		FLEET	1210,01
			1301,25					
96500		CAR BOAT TRUCK SPARES	346,50	CAR BOAT TRUCK SPARES	1. FRONT BRAKE PADS - CS 13901.		FLEET	346,50
		BREDASDORP MIDAS	442,75					
92065	352507	CANFRED COMPUTERS	1740,00	CANFRED COMPUTERS	1. VGA HDMI ADAPTOR x 6.		BITC	1740,00
		KHUSELA SOLUTIONS	2035,50					
96491		B+M FORD	368,28	B+M FORD	1. OIL SEALS x 2 - CS 4836.		FLEET	368,28
		BREDASDORP MIDAS	464,21					
95354	352032	BLAIZEPOINT TRADING	2656,50	BLAIZEPOINT TRADING	3. T187/2018: HUUR VAN DIGGER. AANLÉ VAN WATERKRANE NUWE BEGRAAFPLAAS BRP.		BBD	2656,50
96492		OVERBERG AGRI	20059,83	OVERBERG AGRI	1. SPLIT VAN TREKKE + HERSTEL 3 PUNT - CS 8583.		BBD	20059,83
		HUMULANI MARKETING CSE	28495,41					
		ELB EQUIPMENT	29518,63					
97101	352149	BUILT IT	1823,49	BUILT IT	1. DOOR PINE STRAIGHT x 3.		BW&R	1823,49
		KAAP AGRI	2112,00					
97102	352152	OVERBERG AGRI	1822,80	OVERBERG AGRI	1. TOOLS		BW&R	1822,80
		BH BUILDERS HARDWARE	2315,60					
97103	352155	LUCOR CONSTRUCTION	26371,80	LUCOR CONSTRUCTION	3. T171/2018: FILLING SAND x 200.		BW&R	26371,80
2020/08/21								
95357	352217	BH BUILDERS HARDWARE	1119,76	BH BUILDERS HARDWARE	1. BOUMATERIAAL		BBD	1119,76
		BUILT IT	1215,85					
95285 - 95286	352238	STRUISBAAL HARDEWARE	1795,00	STRUISBAAL HARDEWARE	1. BOUMATERIAAL		BBD	1795,00
		HPM HANDELAARS	1895,45					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95287	352455	TAFELBERG FURNITURE	7697,00	TAFELBERG FURNITURE	1. BEDDENS + MICROWAVE - CHALET 7 SUIKERBOSSIE.		BBD	7697,00
		HOUSE OF CARPETS	9595,20					
		LEWIS STORES	11299,97					
95288	352248	HOUSE OF CARPETS	608,00	HOUSE OF CARPETS	1. KETEL + TOASTER, CHALET 23 WHZ.		BBD	608,00
		OVERBERG APPLIANCES	670,00					
95289	352465	SIMONS ELECTRIC	200,00	SIMONS ELECTRIC	1. LEAD 15m.		BBD	200,00
		BUILT IT	260,00					
95290	352475	STRUISBAAI HARDEWARE	650,00	STRUISBAAI HARDEWARE	1. MORTICE LOCKS & BENODIGDHEDE.		BBD	650,00
		HPM HANDELAARS	810,00					
92066	352689	DIGSILENT BUYISA PTY LTD	114540,00	DIGSILENT BUYISA PTY LTD	3. T84/2020: INTERGRATED POWER SYSTEM SIMULATION 7 ANALYSIS SOFTWARE.		DFD	114540,00
92781	352619	DP TRUCKHIRE	13262,00	DP TRUCKHIRE	3. T187/2018: HUIUR VAN DIGGER + OPERATOR, 24-28/08/20.		BEMD	13262,00
92782	351312	DP TRUCKHIRE	13262,00	DP TRUCKHIRE	3. T187/2018: HUIUR VAN DIGGER + OPERATOR, 17-21/08/20.		BEMD	13262,00
95364	352703	MBC HERSTELWERKE	1035,00	MBC HERSTELWERKE	1. VERVANG BEARINGS, BLOWMOWER.		BBD	1035,00
		OVERBERG AGRI	1385,54					
95365	352699	OVERBERG AGRI	1345,52	OVERBERG AGRI	1. VERVANG SPRING HUSQUARNA.		BBD	1345,52
		LAWN MOWER & CHAINSAW CLINIC	1565,85					
96119	352645	BREDASDORP WELDING	2150,00	BREDASDORP WELDING	1. 12Y BAR 6,5m X 20.		BS&S	2150,00
		BH BUILDERS HARDWARE	2219,50					
		LUCOR CONSTRUCTION	2314,38					
96120	352655	LUCOR CONSTRUCTION	29211,84	LUCOR CONSTRUCTION	3. T166/2018: SUBBASE G5 x 180.		BS&S	29211,84
96121	352659	BH BUILDERS HARDWARE	240,01	BH BUILDERS HARDWARE	1. SAW HAND GOLD x 2.		BS&S	240,01
		KAAP AGRI	276,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96123	352664	TOSAS	27646,26	TOSAS	3. T127+129+131/2018: CATSPRAY 65%, QUICK DYING PRIME, ANIONIC MIX 60%.		BS&S	27646,26
96124	352671	COLAS	7084,05	COLAS	3. T118/2018: ESCALATION OF BITUMEN - SEE ORDER D0000090.		BS&S	7084,05
94670	352646	IKAPA RET & FLOW CC	88389,45	IKAPA RET & FLOW CC	3. T267+268+287+289+290+304+305+317+328+329+339/2018: KRANE& SHORTCOLLARS&COUPLINGS+POLYCOP+ADAPTORS x 1080.		DFD	88389,45
96810		AJ BANDEDIENS	374,33	AJ BANDEDIENS	3. T45/2018: PUNCTURE REPAIR - CS 19281.		FLEET	374,33
96448	352731	JOHN STUART	1400,00	JOHN STUART	1. SERVICE STARTING ROPE - PLATE COMPACTOR.		FLEET	1400,00
		OVERBERG AGRI	2106,84					
96444	352721	DIESEL ELECTRIC	1577,64	DIESEL ELECTRIC	1. GUN + NOZZLE TIPS.		FLEET	1577,64
		OVERBERG AGRI	1994,64					
96801		AUTOZONE	986,78	AUTOZONE	1. TIMING BELTS COMPLETE + WATER PUMP - CS 4836.		FLEET	986,78
		BREDASDORP MIDAS	1400,02					
96802		KWIK 'n GO	60,00	KWIK 'n GO	3. T50/2018: REPAIR TYRE - CS 8620.		FLEET	60,00
		CAR BOAT TRUCK SPARES	724,50	CAR BOAT TRUCK SPARES	1. BRAKE PADS - CS 13295.		FLEET	724,50
		AUTOZONE	747,50					
96804		AJ BANDEDIENS	954,50	AJ BANDEDIENS	3. T60/2018: PUNCTURE REPAIR - CS 4524.		FLEET	954,50
96805		ROLA TOYOTA	260,02	ROLA TOYOTA	1. NUMBER PLATE - CS 6105.		FLEET	260,02
		OVERBERG AGRI	269,70					
96806		CAR BOAT TRUCK SPARES	918,00	CAR BOAT TRUCK SPARES	1. BRAKE PADS - CS 8623.		FLEET	918,00
		AUTOZONE	977,50					
96807		KWIK 'n GO	212,01	KWIK 'n GO	3. T54/2018: TUBE REPAIR - CS 102061.		FLEET	212,01
96808		AJ BANDEDIENS	920,58	AJ BANDEDIENS	3. T44/2018: PUNCTURE REPAIR - CS 7008.		FLEET	920,58
96809		HYDRAFIX	593,71	HYDRAFIX	1. HYDRAULIC HOSE FITTINGS - CS 4302.		FLEET	593,71
		OVERBERG AGRI	784,66					
95366	352825	LAWN MOWER & CHAINSAW CLINIC	226,80	LAWN MOWER & CHAINSAW CLINIC	1. KETTING VIR KETTINGSAAG.		B&D	226,80
		JD IMPLEMENTE	252,12					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95367	352833	BREEDVELEI FARM	18975,00	BREEDVELEI FARM	1. AF- & OPSNY VAN 17 BLOEKOMBOME, HANTEERBAAR (RIVIERLOOP + MOOISIGSTR BRP).		BBD	18975,00
		OUTDOOR POWER CC	22655,00					
		SEBEN CC	19450,00					
95291	352742	FRIEDMAN & COHEN	3459,87	FRIEDMAN & COHEN	1. BEDDEGOED		BBD	3459,87
		EDGARS	3599,25					
		WOOLWORTHS	4696,00					
95292	352771	BREDASDORP SUPERMARK TRUST	1229,95	BREDASDORP SUPERMARK TRUST	1. KETELS x 5 WHZ OORD.		BBD	1229,95
95293	352790	HOUSE OF CARPETS	1377,50	HOUSE OF CARPETS	1. TELEVISIE JVC.		BBD	3419,05
		HOUSE OF CARPETS	3419,05					
		SIMONS ELECTRIC	3500,00					
		TAFELBERG FURNITURE	4564,00					
2020/08/24								
92437	351233	HARVEY WORLD TRAVEL	14175,00	HARVEY WORLD TRAVEL	2.DEVIATION IN TERMS OF SECTION 36(1)(a)(v). 1234 . Besprekings vir akkommodasie is gedoen deur Harvey World Bredasdorp vir Water opleiding te Worcester,17-21 Augustus 2020 vir 4 personeellede (R14 075.00). Aangesien die meerderheid gastehuise nog gesluit is weens Covid19 is Harvey World genader vir besprekings,onwetend dat Harvey se kontrak reeds op 30 Junie 2020 verstryk het. Die akkommodasie is ook veel duurder aangesien elke personeelid in sy eie kamer moet tuis gaan weens die virus.	GMB: 14/08/'20	GMB	14175,00
92067	352845	PREMIUM COMPUTERS	1010,00	PREMIUM COMPUTERS	1. DELL ADAPTOR		BITC	1010,00
		CHM VUWANI	1041,00					
92068	352901	CHM VUWANI	12875,40	CHM VUWANI	1. DELL 23,8' MONITOR.		BITC	12875,40
		KHUSELA SOLUTIONS	16560,00					
		VIRTUALIZE PTY LTD	22302,30					
95294	352865	LAWN MOWER & CHAINSAW CLINIC	40,00	LAWN MOWER & CHAINSAW CLINIC	2. CHAIN SHORTENING.		BBD	40,00
95368	352942	BH BUILDERS HARDWARE	864,92	BH BUILDERS HARDWARE	1. STRIP TILE ANTIOSLIP & EDGE PVC ROUND 9mm WHITE.		BBD	864,92
		BUILT IT	884,50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95295	352989	HOUSE OF CARPETS	1925,00	HOUSE OF CARPETS	1. MICROWAVE & KETTLES CHALET 2 SBAAL.		BBD	1925,00
		OVERBERG APPLIANCES	2220,00					
95369	353015	STRUISBAAI HARDEWARE	900,00	STRUISBAAI HARDEWARE	1. STORTKOPPE x 6 & SKI ROPE x 6.		BBD	900,00
		HPM HANDELAARS	969,04					
96811		AAD TRUCK + BUS	3778,58	AAD TRUCK + BUS	1. LEAFSPRING BRACKET ASS - CS 10208.		FLEET	3778,58
		AFINTAPART	5175,00					
		OVERBERG AGRI	4473,45					
96812		AUTOZONE	425,09	AUTOZONE	1. CHEVRON RED+YELLOW x 2 & 80km STICKER x2 - CS 10208.		FLEET	425,09
		BREDASDORP MIDAS	622,46					
96813		HI-Q BANDE	1662,95	HI-Q BANDE	3. T62/2018: NEW TUBE & CALL OUT - CS 4524.		FLEET	1662,95
96814		AFINTAPART	3198,54	AFINTAPART	1. ARM L/H + R/H & MIRROR - CS 3180.		FLEET	3198,54
		BREDASDORP MIDAS	4128,50					
96816		OVERBERG AGRI	4075,46					
		ROLA TOYOTA	1027,01	ROLA TOYOTA	1. CABLE ASSY PARKING - CS 3262.		FLEET	1027,01
		BREDASDORP MIDAS	1642,64					
96818		GERRIT COETZEE	1995,00	GERRIT COETZEE	1. REPLACE HIGH HYDRAULIC HOSE - CS 10778.		FLEET	1995,00
		BREDASDORP WELDING	2450,00					
92182	353089	STAR SIGNS	1173,00	STAR SIGNS	1. PERSPEX SCREENS x 2.		GMB	1173,00
		TAKEALOT	1790,00					
94674	353067	PRESTIGE PPE PTY LTD	22587,60	PRESTIGE PPE PTY LTD	3. T38/2018: OVERALL RB, SIZES 40/102 x 40; 44/112 x 10; 46/117 x 10.		BSCM	22587,60
94671	353110	IKAPA RET & FLOW CC	15406,33	IKAPA RET & FLOW CC	3. T333+354+355/2018: ELBOWS 22m x 200; CASCADE CLAMPS x 20.		BSCM	15406,33
2020/08/25								
92775	351305	PREMIUM COMPUTERS	400,00	PREMIUM COMPUTERS	1. FILE TREE LINE BLACK x 20.		BEMD	400,00
		OFFICETECH	660,10					
		BIDVEST WALTONS	500,02					
92778	351315	STAR SIGNS	1955,00	STAR SIGNS	1. PRE-PAID METRES STICKERS.		BEMD	1955,00
		THE BRANDING COMPANY	2050,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96536	352887	LITTER-MAN	13000,00	LITTER-MAN	1. 100X LITTER PICKERS-OPEN SPACES		BR & S	13000,00
		BRAND SPICE	180,00					
		PANNIES CLEANING EQUIPMENT	29000,00					
96532	352861	JOHN STUART	10500,00	JOHN STUART	1 SPAN VAN MHEINING VAN 3X TOETSBOORGATE, SPAN VAN MHEINING VAN 16M X 18M STORTINGSTERRIEN		BR & S	10500,00
		SALLIE VALENTINE	19200,00					
		BL CARPENTERS	18500,00					
96537	352896	LITTER-MAN	13000,00	LITTER-MAN	1. 100 X PICKERS- CLEANSING LANDFILL SITES		BR & S	13000,00
		BRAND SPICE	180,00					
		PANNIES CLEANING EQUIPMENT	29000,00					
96533	352873	OVERBERG AGRI	1730,87	OVERBERG AGRI	1. REKKIES BLOMME 12 1 KG		BR & S	1730,87
		KAAP AGRI	2956,20					
92784	353150	OVERBERG AGRI BEDRYWE	1992,89	OVERBERG AGRI BEDRYWE	1. COMPRESSION TEE 20MM (3/4), COMPRESSION COUPLING 20MM (3/4), PIPE LDPE CLASS 6 15MM/M		BE MD	1992,89
		BUILD IT	2345,00					
95379	353121	SIMONS ELECTRIC	7572,00	SIMONS ELECTRIC	3. T116/2018:HERSTEL ELEK NETWORK ZWELITSHA SPORTGRONDE		BBD	7572,00
95377	353115	SIMONS ELECTRIC	1410,00	SIMONS ELECTRIC	1 STRUISBAAI CAMPING SITE, CHALET NO 7/8, REPLACE DISH TWIN LNB LABOUR		BBD	1410,00
		OVERBERG APPLIANCES	1650,00					
		JC BARRY	1150,00					
95376	353103	SIMONS ELECTRIC	620,00	SIMONS ELECTRIC	3.TOERISME KANTOOR, UITROEP FOOI, HERSTEL LIGTE, VERVANG GU 10 LAMPE, ARBEID		BBD	620,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95378	353112	SIMONS ELECTRIC	480,00	SIMONS ELECTRIC	3.T116/2018: AGULHAS CAPPING SITE CALL OUT TO REPLACE DOUBLE PLUG (KITCHEN) LABOUR		BBD	480,00
95375	353091	SIMONS ELECTRIC	640,00	SIMONS ELECTRIC	3. T116/2018: WILLEM ARENDS OFFICE CALL OUT, CONVERT FITTING TO LED, 5 LED TUBES LABOUR		BBD	640,00
95372	353097	SIMONS ELECTRIC	1110,00	SIMONS ELECTRIC	1. STRUISBAAI CAMPING SITE CHALET NO 10 REPLACE DISH LABOUR		BBD	1110,00
		OVERBERG APPLIANCES	1250,00					
95373	353082	SIMONS ELECTRIC	1473,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL ELEK GEBREKE CHALET 10 STRUISBAAI		BBD	1473,00
95374	353085	SIMONS ELECTRIC	1038,00	SIMONS ELECTRIC	1. STRUISBAAI WORKSHOP (INDUSTRIAL AREA)		BBD	1038,00
		OVERBERG APPLIANCES	1180,00					
95370	353076	SIMONS ELECTRIC	1110,00	SIMONS ELECTRIC	1.STRUISBAAI CAMPING SITE CALL OUT, CHECK GATE LOCK, REPLACE ELECTRONIC LOCK LABOUR		BBD	1110,00
		BREDASDORP SWEISWERK	1250,00					
95371	353068	SIMONS ELECTRIC	3702,00	SIMONS ELECTRIC	3. T116/2018: OPKOPPER VAN 3 GEYSERS IN STRUISBAAI		BBD	3702,00
90685	353190	SALLIE VALENTINE	1970,00	SALLIE VALENTINE	1. TERUGPAK VAN PAVERS, TOEMAAK VAN OPENING BY MUUR EN DIE VERWYDERING VAN VLOERTEELS WAAE NUWE PYPE DANGELE IS. KWOTASIE BEHEL'S ALLW MATERIAL		DFD	1970,00
		DIEDERIKS CONSTRUCTIONS	5900,00					
97201		CAPE AGULHAS CIVILS	249629,79	CAPE AGULHAS CIVILS	3. T186/2019: SB INDUSTRIAL ERVEN SERVICES PAYMENTS RELEASE 10% SURETY		GMB	249629,79
90684	353030	THE BRANDING COMPANY	8750,00	THE BRANDING COMPANY	1. HAD FREE STEEL HAND SANITIZER PUMP STATION CPT TO BREDASDORP		GMB	8750,00
		ORIMIL TRADING	13210,00					
		SALDANHA ENGINEERING SUPPLIES	10350,00					
97202	353239	CAPE AGULHAS CIVILS	27312,50	CAPE AGULHAS CIVILS	3. T183/2018: GRADER HIRE NPR ROADS.		BS&S	27312,50
92776	351309	BIDVEST WALTONS	14519,39	BIDVEST WALTONS	1. SHREDDER, AUTO FEED CONFETTI.		BEMD	14519,39
		OFFICETECH	15742,35					
		PREMIUM COMPUTERS	17635,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2020/08/26								
92779	353229	ABERDARE CABLE	48093,00	ABERDARE CABLE	3.T457/2018: 16 X 4 MM KOPER SWA PVC		DFD	48093,00
92780	353253	ABERDARE CABLE	106932,75	ABERDARE CABLE	3.T457/2018: 35 X 4 NM KOPER SWA PVC		DFD	106932,75
92783	353143	CT LAB	63825,00	CT LAB	3.T2/2020/21: SUPPLY INSTALL, COMMISSION OF QUALITY SUPPLY METER		DFD	63825,00
92776	351309	BIDVEST WALTONS	14519,39	BIDVEST WALTONS	1. REXEL AUTO FEED SHREDDER CONFETTI CUT AUTO + 300X 301420		BEMD	14519,39
		BIDVEST WALTONS	12625,56					
		OFFICETECH	13689,00					
		PREMIUM COMPUTERS/STATIONERS	17635,00					
92182	353089	STAR SIGNS	1173,00	STAR SIGNS	1. 2 X PROTECTIVE PERSPEX SCREENS		GMD	1173,00
		STAR SIGNS	1173,00					
		TAKEALOT	1790,00					
94672	353282	PIENAAR BROTHERS	16808,40	PIENAAR BROTHERS	3.T40/2018: CRAYFISH GLOVES CR4 10.5, GLOVES PVC MED. WEIGHT 20CM C4FF, GLOVES HOUSE HOLD MEDIUM, GLOVES HOUSE HOLD LARGE		BSCM	16808,40
96611	353305	SYDNEY AMANZI MANAGEMENT	525,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION FOR CONSOLIDATION . ERVEN 833& 834 L'AGULHAS		BSD	525,00
96820	353307	GERRIT COETZEE	5775,00	GERRIT COETZEE	1. MANUFACTURE RESERVOIR DRUM WITH INSTALLATION, MATERIALS & PARTS - SMALL PLANT		FLEET	5775,00
		BREDASDORP WELDING	6500,00					
		OVERBERG AGRI	6898,78					
96830		LA ODENDAAL AUTO ELEC	1351,25	LA ODENDAAL AUTO ELEC	1. FITTED NEW HOOTER & CHECK & REPAIR ARM SWITCH & STARTING CHARGING - CS 10778 B/DORP AUTO ELEC-NON TAX COMPLIANT		FLEET	1351,25
96829		LA ODENDAAL AUTO ELEC	356,50	LA ODENDAAL AUTO ELEC	1. CHECK & REPAIR HEADLIGHTS -CS 13295 B/DORP AUTO ELEC-NON TAX COMPLIANT		FLEET	356,50
96836		HI-Q BANDE	880,00	HI-Q BANDE	1. NEW 630 WILLARD BATTERY CS 11975		FLEET	880,00
		B/DORP MIDAS	942,00					
96828		CROSS ODENDAAL AUTO ELEC	5382,00	CROSS ODENDAAL AUTO ELEC	1. FITTED NEW ALTERNATOR & NEW FANBELTS-CS14815 B/DORP AUTO ELEC-NON TAX COMPLIANT		FLEET	5383,00
96827		KWIK 'n GO-BP	60,00	KWIK 'n GO-BP	3.T53/2018: TYRE REPAIR (Q101489) -CS 112069		FLEET	60,00
96823		AJ BANDEDIENS	1143,10	AJ BANDEDIENS	3.T41/2018: PUNCTURE REPAIR -CS 4687		FLEET	1143,10

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96822		GERRIT COETZEE	1925,00	GERRIT COETZEE	1. AFHAAL & TRANSPORT VAN HO DRUK HIDROLIESE PYP -CS 10716		FLEET	1925,00
96815		GERRIT COETZEE	4325,00	GERRIT COETZEE	1. REMOVE + REPLACE 2 X HYDRAULIC HOSES + TRIPS CS 4302		FLEET	4325,00
		OVERBERG AGRI	5631,02					
		MBC HERSTELWERKE	5745,98					
96821		METSY MOTORS	5282,10	METSY MOTORS	1. REPLACE WATERPUMP, ADD COOLANT + REPLACE FUEL PUMP - CS 5245		FLEET	5282,10
		ROLA TOYOTA	6203,86					
		B+M GARAGE	5925,61					
2020/08/27								
96612	352891	STAR SIGNS	5278,50	STAR SIGNS	1. 1000 X 600M PROTECTIVE SCREENS		GMB	5278,50
		GHOST GRAPHICS & PRINTING	7854,50					
		OFFICE TECH	18122,85					
96610	353311	SUIDERNUUS	468,00	SUIDERNUUS	2. AANSOEK OM KONSOLIDASIE: ERWE 833 & 834 L'AGULHAS		BSD	468,00
95385	353459	LAWN MOWER & CHAINSAW CLINIC	3352,85	LAWN MOWER & CHAINSAW CLINIC	1. VRYANG GEARBOX/ PLUG FS 450 (186178333) JOHN STRUIJS		BBD	3352,85
		LAWN MOWER & CHAINSAW CLINIC	3577,00					
		MOWERS DURBANVILLE	3806,20					
95384	353450	OVERBERG AGRI	3455,29	OVERBERG AGRI	1. MAAK EN PAS ALUMINIUM PULLEY OP HUSQVARNA GRASSNYER		BBD	3455,29
		LAWN MOWER & CHAINSAW CLINIC	3700,00					
		MOWERS DURBANVILLE	3700,00					
95298	353381	BH BUILDERS HARDWARE	1205,55	BH BUILDERS HARDWARE	1. PADBOLT GALV 150MM; PADBOLT OVAL DOUBLE ENDED GALV, PADLOCK 38MM RN 4 PAC KA JAGUAR CLAM, PADLOCK 38MM 1 RN 2 PAC JAGUAR CLAM, P/PO COACH SCREWS 6 X 40MM PKS, SHUTTERPLY 8 X 4X 21MM 1.2 X 2.4M		BBD	1205,55
		BUILT IT	1334,47					
96702	353410	LOUWS LOODGIETERS	1283,71	LOUWS LOODGIETERS	3. T118/2018: CALL OUT FOR TOILET THAT IS BLOCKED. SUPPLY AND REPLACE FLUSH VALVE OF TOILET		BBD	1283,71

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
95383	353370	LAWN MOWER & CHAINSAW CLINIC	467,63	LAWN MOWER & CHAINSAW CLINIC	1. SPARKPLUG, AIR FILTER, LABOUR, CLEANING MACHINE/SPARES SUNDRIES/ADMIN		BBD	467,63
95380	353366	LAWN MOWER & CHAINSAW CLINIC	495,51	LAWN MOWER & CHAINSAW CLINIC	1. PETROL TANK XLI & LABOUR		BBD	495,51
		JD IMPLEMENTE	533,89					
95381	353361	LAWN MOWER & CHAINSAW CLINIC	789,84	LAWN MOWER & CHAINSAW CLINIC	1. 3.5MM LUMO TWIST 160 METER, LEG PROTECTORS		BBD	789,84
95299	353373	KAAP AGRI	11012,40	KAAP AGRI	1. MATOBI SPRAYER SUPER HGRO ZOET		BBD	11012,40
		HPM BOUHANDELAARS	13570,46					
		STRUISBAAI HARDEWARE	13975,00					
95296 - 95297	353284	BH BUILDERS HARDEWARE	1878,87	BH BUILDERS HARDEWARE	1. PADBOLT GALV 100MM, PADLOCK 50MM RN 2 PAC K/A JAGUAR, CISTERN TOILE PVC ELF FD16A, LOCKSET 2L CP SABS JAGUAR BLISTER, BRACING STRAP TRUSS & HOLES GALV.5M 25 X1.3 MM, VP 1 DRYWALL SCREW COURSE 6 X41MM, MASKING TAPE 36MM X 40M, LOCKING BAR GALV EXTRA HEAVY 195MM, GD 167 BROWN HOSE BIB TAP 15MM, GD STAND PIPE 15MM WITH WP ELBOW, DRILL BITS 6MM HSS P1, DRILL BITS MASONARY 6MM, NAIL IN ANCHOR 6 X 35MM P50, SANDPAPER ROLL 1M 60GRIT, SANDPAPER ROLL 1M 40 GRIT, PRO-DECOR WHITE 310ML, SILICONE CONTRACTORS CLEAR 260ML, EXTENSION PIECE COBRA 15 X50MM, TOILET SEAT WHITE MDF BYLON HINGE, BRACKET TOWEL RAIL 19MM CP WALDO, TUBING CHROME PLATED 19MM, SCRAP SET		BBD	1878,87
96701	353415	LOUWS LOODGIETERS	1313,21	LOUWS LOODGIETERS	3. T116/2013: HERSTEL TOILET BY RAADSAL		BBD	1313,21
95300	353418	LOUWS LOODGIETERS	1089,81	LOUWS LOODGIETERS	3.T116/2018: HERSTEL LEKASIE BYCLAMES TOILET-NEDBLANK GEBOU		BBD	1089,00
96218	353446	KHUBEKA CONSTRUCTION	1621398,57	KHUBEKA CONSTRUCTION	3.T13/2019/20: UPGRADING OF BD WWTW, PAYMENT CERT.8		GMB	1621398,57
96826		METSY MOTORS	3833,82	METSY MOTORS	1. REPAIR + REPLACE FRONT+ REAR BRAKES/ SHOES - CS 8623		FLEET	3833,82
		B/DORP MIDAS	4382,95					
		B+M GARAGE	7467,48					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96831		MBC HERSTELWERKE	1035,00	MBC HERSTELWERKE	1. HERSTEL AGTER HEK KNIPPE -CS 2336		FLEET	1035,00
		B/DORP WELDING	1250,00					
96832		HI-Q BANDE	367,00	HI-Q BANDE	3. T62/2018: PUNCTURE REPAIR & CALL-OUT (Q101522) -CS 2336		FLEET	367,00
96837		AAD TRUCK + BUS	5036,31	AAD TRUCK + BUS	1. FIRST SERVICE (5000KM) -CS 5848 SERVICE PLAN ACCORDING TO FLEET POLICY		FLEET	5036,31
96841		BP KWIK'N GO	3880,01	BP KWIK'N GO	3. T53/2018:NEW TYRES 195 X14C (LT11) X4 - S 13759		FLEET	3880,01
96819		DTM HELDERBERG	13672,67	DTM HELDERBERG	1. MOTOR ASSY REGULATOR - CS 13908, BASEW-CONTROL - CS 13908		BSCM	13672,67
		OVERBERG AGRI	14234,38					
		CROSS ODENDAAL AUTO ELECT	16646,25					
97104	353162	OVERBERG AGRI	1897,50	OVERBERG AGRI	1. UITSNV VAN SHORT COLLERS		BW & R	1297,50
		MBC HERSTELWERKE	2166,10					
96540	353483	DP TRUCKHIRE	11500,00	DP TRUCKHIRE	3. T107/2018: VERVOER VAN VULLISHOUERS AUGUSTUS 2020-AANVULLING TOT BESTELNR D0000356		BR & S	11500,00
96539	353479	DP TRUCKHIRE	27600,00	DP TRUCKHIRE	3.T193/18: HUUR VAN COMPACTOR VIR AUGUSTUS 2020-AANVULLING TOT BESTEL NR : D0000355		BR & S	27600,00
96703	353488	LOUWS LOODGIETERS	736,53	LOUWS LOODGIETERS	3.T116/2018: HERSTEL LEKASIE BY TOILET - TOERISME KANTOOR		BBD	736,53
95387	353545	LAWN MOWER & CHAINSAW CLINIC	643,68	LAWN MOWER & CHAINSAW CLINIC	1. LEG PROTECTORS		BBD	643,68
		JD IMPLEMENTE	745,20					
95388	353541	STAR SIGNS	575,00	STAR SIGNS	1. NO SMOKING SIGN		BBD	575,00
		THE BRANDING COMPANY	685,00					
95386	353549	B/DORP ARMED RESPONSE	23888,48	B/DORP ARMED RESPONSE	2. SECURITY SERVICE @ANENE BOOYSEN SKILLS CENTER, MONITORING AND RESPONSE		BBD	23888,48
91665	352975	BIDVEST WALTONS	53,63	BIDVEST WALTONS	3. T417+422/2018: PRYS RERANDERING VERWYS NA D0000235		TOURISM	53,63

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91664	352969	PARKESON THOMAS TECHNOLOGIES	3383,99	PARKESON THOMAS TECHNOLOGIES	3. T417+422/2018: PRYS RERANDERING VERWYS NA D0000219		TOURISM	3383,99
96839		HI-Q BANDE	10741,00	HI-Q BANDE	3. T42/2018: NEW TYRES 1R225 DUNLOP SP580 MULTI -CS 17182 WITH FITMENT		BW & R	10741,00
92785	353269	BIDVEST WALTONS	779,13	BIDVEST WALTONS	1. TRODAT PRINTLY TEX STAMP SELF -INKER 1-10 LINES COMPLETE STAMP 75MM X38MM 4, TRODAT PRINTLY DATE STAMP SELF-INKER DATE AND TEX COMPLETE STAMP 60MM X 40		BEMD	779,13
96842		ROLA TOYOTA	1059,64	ROLA TOYOTA	1. WINDOW WINDER REGULATOR - CS 4570, WINDOR WINDER HANDLE- CS 4570		FLEET	1059,64
		B/DORP MIDAS	1498,66					
96833		AFINTAPART	438,54	AFINTAPART	1. MIRROR L+R UNIVERSAL - CS 10671		FLEET	438,54
		B/DORP MIDAS	524,87					
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		GROSS ODENDAAL AUTO ELECT	994,75	GROSS 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
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 PACIAGUAR 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	1810,62
		BUILD IT	1955,46					
95389	353666	MAGNACORP TURF MASTER	5462,50	MAGNACORP TURF MASTER	1 BLADE 52 DECK, BLADE Z1-61 DECK SCAGG, COURIER CHARGES		BBD	5462,50
		LAWN MOWER & CHAINSAW	9690,40					
		CUTTER	8822,11					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
96541	353679	STAR SIGNS	1840	STAR SIGNS	1. CORREX BORDE: LANDFILL SITE "NO ENTRY"		BR & S	1840
		TBC @ R146	2920					
96542	353691	STAR SIGNS	1989,50	STAR SIGNS	1. BORDE: "NO DUMPING"		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	29871,25
2020/08/31								
92071	353898	KAAP AGRI	757,26	KAAP AGRI	1. DRILL BIT SET		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	1824,96
		BUILD IT	1900,00					
92069	353810	CANFRED COMPUTERS	1250,00	CANFRED COMPUTERS	1. 2M HDMI CABLE		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	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	3170,60
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

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
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 STRUISBAAL		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					
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 MAJEN 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

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
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
94676	354003	IKAPA RET & FLOW CC	80453,94	IKAPA RET & FLOW CC	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

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

REPORT IN TERMS OF SCM REGULATION 44 (awards to persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) : 1 JULY 2020 - 30 JUNE 2021						
NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 AUGUST 2020 / BEDRAE UITBETAAL SOOS OP 31 AUGUSTUS 2020	VAT
1		NONE				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	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 31 AUGUSTUS 2020 / BEDRAE UITBETAAL SOOS OP 31 AUGUST 2020
2	DIRECT	Pauper Barials	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	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	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, PAVING OF SIDEWALKS IN CAPE AGULHAS MUNICIPAL AREA, THE CONSTRUCTION OF WATER & ROAD SERVICES FOR LIGHT INDUSTRIAL ERVEN IN STRUISBAAI	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	MS. TL DU TOIT	R988 609,50
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS IN SERVICE OF DENEL OTR	MR. N EKSTEEN	R 5 660,00
5	SCM1-2018-19	ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES	DEMOCRATIC PACKAGING CC	SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER WCED	MS. V VAN DER HEEVER	R93 725,00
						R 1 087 994,50

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) AUGUSTUS 2020 / REPORT IN TERMS OF CIDB REGULATION 18(1) - AUGUST 2020 Tenders Advertised And Not Closed							
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
		n/a					
Tenders Closed and Not Awarded							
cidb Reference Number	Tender Number	Description	Status	Date Advertised	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	Advertised	2020/07/29	2020/08/21	No	N/A
100065954	SCM7/2020/21	THE UPGRADING OF LÁGULHAS WATER PIPELINE	Advertised	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
	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 A GULHAS MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2022	Awarded		2020/05/13 00:00	-
	SCM27/2019/20	THE REPLACEMENT OF EXISTING PIPE SYSTEMS IN BREDASDORP	THE REPLACEMENT OF EXISTING PIPE SYSTEMS IN HUGO-, DUINE- AND BLOEKOM STREETS IN BREDASDORP	Awarded		2020/03/19 00:00	-

<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Change Request Status</u>	<u>Date Awarded</u>	<u>Date of practical completion</u>
	SCM15/2019/20	The Construction Of Water And Road Services For Light Industrial Erven In Struisbaai	The construction of water and road services for light industrial erven in Struisbaai. The scope of works consists of the construction and servicing of industrial erven in Struisbaai	Awarded		2019/11/22 00:00	-
100106753	SCM36/2018/19	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	Awarded		2019/05/15 00:00	-
100105582	SCM37/2018/19	RESEAL OF RAODS	RESEAL OF ROADS	Awarded		2019/04/17 00:00	
100056289	SCM30/2015/16	EXTENTION OF THUSONG CENTRE, PHASE 2	EXTENTION OF THE THUSONG CENTRE IN BREDASDORP	Awarded		2016/03/11 00:00	
100006984	SCM20/2012/13	WATER TREATMENT: ARNISTON AND SUIDERSTRAND	Water Treatment at Arniston and Suiderstrand	Awarded		2013/02/20 00:00	
100058946	SCM13-2019-20	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp. The project entails the UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP to provide adequate and efficient treatment facilities to treat sewage generated in Bredasdorp and surrounding areas. The proposal includes the construction of a new inlet works, new raw sewage pump station, lining of over-flow pond, extension and modification of the existing aeration basin to treat 1.6 Ml/d ADWF, a new 2 Ml/d ADWF biological reactor, a new 17m secondary settling tank, a new chlorine contact channel and laboratory room extension to the existing office building.	Awarded		2020/01/16 00:00	

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

REGISTER

DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTIONS MECHANISM : 1 JULY 2019 - 30 JUNIE 2020

Supply Chain Management Policy, Par. 11.15 & SCM Treasury Regulations- Reg 49-50

DATE RECEIVED	BIDDER	REFERENCE NR	DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTION DESCRIPTION	Submitted within 14 days.	RESPONSIBLE OFFICIAL (SCM/CFO/AO)	STATUS / REMARKS	TO WHOM REFERRED IF NOT RESOLVED WITHIN 60 days.

13. Conclusion & Sign Off

The Supply Chain Management Unit is continuously improving its processes and procedures in order to ensure that Council receive value for money in terms of demand and acquisition management.

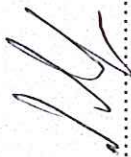
I hereby certified that the above information is correct.


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RJ/SEFOOR

MANAGER SCM

Date: 2/9/2020


.....

PJ VAN BILJON

DIRECTOR: FINANCIAL SERVICES

Date: 05/09/2020


.....

DGI O'NEILL

MUNICIPAL MANAGER

Date: 03/09/2020

