

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT

31 MARCH 2023

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1. INTRODUCTION

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

2. **BACKGROUND**

The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11, the Municipal Supply Chain Management Regulations, as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 28 June 2022 states that several reports must be submitted to the Council , accounting Officer and the Chief Financial officer. In order to create a transparent image to all processes in the Supply Chain Management Division, a full report is submitted to the Council .

The report includes the following:

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

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

VERSLAG IN TERME VAN SCM REGULASIE 5(4) MAART 2023 / REPORT IN TERMS OF SCM REGULATION 5(4) - MARCH 2023 TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS													
NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	VAT	RESOLUTION N NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
1	SCM33/2022/23	012521144000 012530144001	OFFICE OF THE MUNICIPAL MANAGER	HUMAN RESOURCES	REVIEW OF THE ORGANISATIONAL STRUCTURE OF CAPE AGULHAS MUNICIPALITY	AGITO MINDS (PTY) LTD	11/20	R963 700,00	R 0,00		T17/2023	2023/03/17	2
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & MFMA circular 62 / extension of contract in terms of SCMPOS Part 20.14													
1	SCM14/2022/23	075050211070	INFRASTRUKTURE SERVICES	ROADS & STORMWATER	UPGRADING OF VAN DER BIJL STREET IN NAPIER - T97/2022 of 19/10/2022	ALERT DEVELOPMENTS (PTY) LTD	20/20	R2 032 121,30	R 406 424,26	IN	T19/2023	2023/03/31	1
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
			none										
GEKANSELLEERDE TENDERS & FORMEEL GESKREWE KWOTASIES / CANCELLED TENDERS & FORMAL WRITTEN QUOTATIONS													
1	SCM29/2022/23	014020151000	MANAGEMENT SERVICES	PROTECTION SERVICES	MANAGEMENT CONSULTANT: TURN AROUND STRATEGY & TRAFFIC CONTRAVENTION SYSTEM				R 0,00				REASON in terms of paragraph 17.3.12 of the SCMPOS of 2022 and PPPFA regulation of 2017, section 13(1) (c) no acceptable tenders were re received.

2. 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
T19/2023	REVIEW OF THE ORGANISATIONAL STRUCTURE OF CAPE AGULHAS MUNICIPALITY -SCM14/2022/23	AGITO MINDS (PTY) LTD	Level 2	Competitive Bidding	R 963 700,00	R 963 700,00		
Total					R 963 700,00	R 963 700,00	-	-

Detailed Report			
BEE Level	Total Contracts	Total Current Contract Value	Total Premium Paid Value
Level 2	2	R 963 700,00	-
Total	2	R 963 700,00	-

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

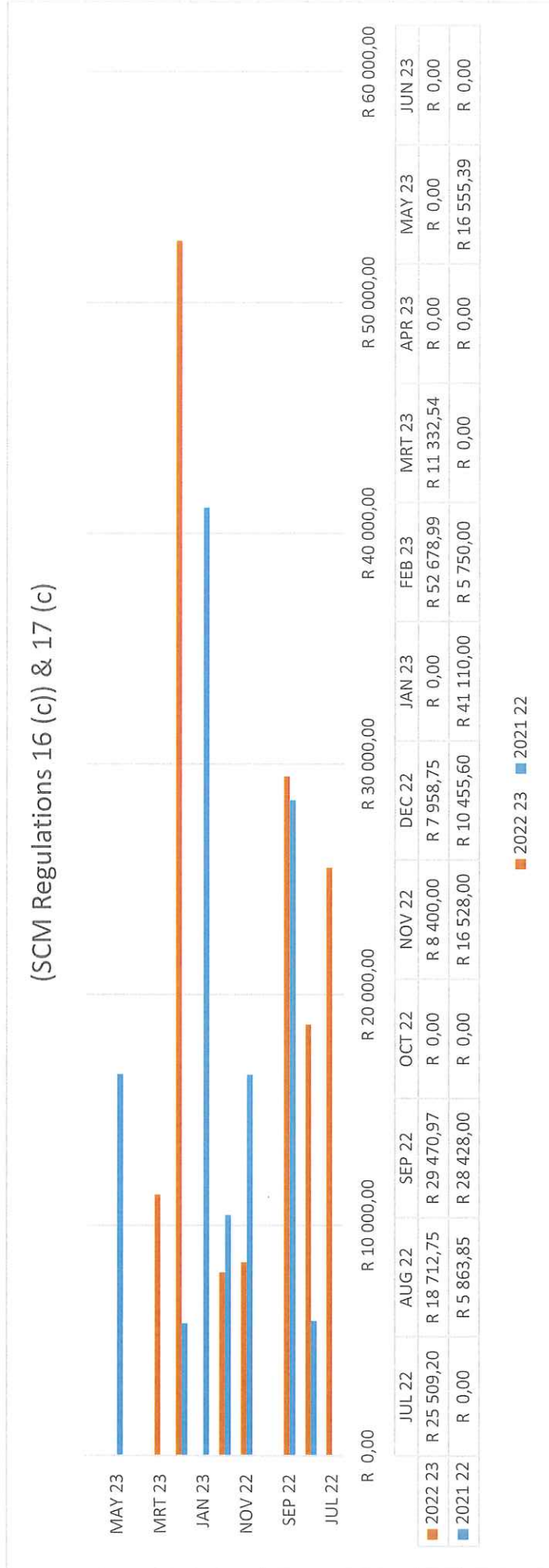
At least three responsive quotations cannot always be obtained during the procurement process for a variety of reasons outside the Municipality's control. Regulation 16(c) will be in effect regarding written quotations (worth R 2001 to R 10,000), and it mandates that the reasons be noted and reported on a monthly basis to the accounting officer or another official that the accounting officer designates. Regulation 17(1)(c) applies and stipulates that the chief financial officer or a representative chosen by the chief financial officer must record and approve the reasons for formal written price quotations valued between R 10,000 and R 200,000. In this situation, the accounting officer must keep a record of the potential providers' names and written quotes.

3.1 (SCM Reg 16(c))

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
AYANDA MBANGA COMMUNICATIONS (MAAA0101954)									
1034369	19469	Ayanda Mbanga Communications (Pty) Ltd: Die Burger, CAPE TIMES: PLACING OF ERRATUM OF CAE: MB101 ADVERT	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))	Approval is hereby requested in terms of Regulation 17(c), for the quotation of Ayanda Mbanga Communications (Pty) Ltd to be accepted for placing an erratum advertisement of the Chief Audit Executive: MB101 position. We unfortunately did not receive three quotations as per SCM requirement, but two. Quotations were received from the following companies: 1. ARINA WILSON: R19 316.83 2. AYANDA MBANGA COMMUNICATIONS (PTY) LTD: R11 332.54 3. ATHENJWA MEDIA CONSULTANCY PTY (LTD): No quotation received after follow-up and telephone call.	NOMBASAM	HANNESV	HANNESV	F0002667	11332.54

3.2 WRITTEN QUOTATIONS AWARDED WITHOUT OBTAINING THREE QUOTATIONS 16(c) – SUMMARY

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c) - 1 July 2021 - 30 JULY 2022					
2021/22 Financial year			2022/23 Financial year		
MONTH	RANDVALUE	NUMBER	RANDVALUE	NUMBER	NUMBER
JUL 22	R 0,00	0	R 25 509,20	1	1
AUG 22	R 5 863,85	1	R 18 712,75	3	3
SEP 22	R 28 428,00	3	R 29 470,97	2	2
OCT 22	R 0,00	0	R 0,00	0	0
NOV 22	R 16 528,00	2	R 8 400,00	2	2
DEC 22	R 10 455,60	2	R 7 958,75	2	2
JAN 23	R 41 110,00	3	R 0,00	0	0
FEB 23	R 5 750,00	1	R 52 678,99	4	4
MRT 23	R 0,00	0	R 11 332,54	1	1
APR 23	R 0,00	0	R 0,00	0	0
MAY 23	R 16 555,39	1	R 0,00	0	0
JUN 23	R 0,00	0	R 0,00	0	0
	R 124 690,84	13	R 154 063,20	15	15



3.3 FORMAL WRITTEN QUOTATIONS AWARDED WITHOUT OBTAINING THREE QUOTATIONS 17(c)

NO.	TENDER NR	DEPARTMENT	DEVISION	DESCRIPTION	METHOD OF ADVERTISING	DATE ADVERTISED	SITE MEETING	CLOSING DATE	QUOTATIONS RECEIVED
1	Q1-2022-23	INFRASTRUCTURE	WATER & SEWERAGE	SUPPLY & DELIVERY OF VSD TRANSDUCERS	WEBSITE & E TENDER & NOTICE BOARDS	17-Jun-22	NO	30-Jun-22	2
2	Q6-2022-23	MANAGEMENT	VARIOUS DEPARTMENT	SUPPLY & INSTALLATION OF AIR CONDITIONERS	WEBSITE & E TENDER & NOTICE BOARDS	29-Jul-22	NO	12-Aug-22	2
3	Q9-2022-23	MM	HR	PROVISION OF PROFESSIONAL CONSULTANT FOR THE APPOINTMENT PROCESS OF A MUNICIPAL MANAGER	WEBSITE & E TENDER & NOTICE BOARDS	12-Aug-22	NO	19-Aug-22	2
4	Q10-2022-23	INFRASTRUCTURE	WATER & SEWERAGE	SUPPLY & INSTALLATION OF BOREHOLE PUMPS	WEBSITE & E TENDER & NOTICE BOARDS	26-Aug-22	NO	09-Sep-22	1
5	Q18-2022-23	MANAGEMENT SERVICES	HUMAN DEVELOPMENT	SUPPLY & INSTALLATION OF ACOUSTIC FOAM PANELS	WEBSITE & E TENDER & NOTICE BOARDS	06-Dec-22	NO	13-Dec-22	1

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

4.1 YEAR TO DATE SUMMARY

DEVIATIONS FROM MINOR BREACHES OF THE SUPPLY CHAIN MANAGEMENT POLICY (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))		YTD 2021/22		YTD 2022/23		MARCH 2023	
Deviations below R30 000							
36 (1) (a) (i):	Emergency	R6 606,75		R0,00			R0,00
36 (1) (a) (ii):	Sole Provider	R50 621,93		R47 332,35			R10 718,25
36 (1) (a) (iii):	Special Works of art	R0,00		R0,00			R0,00
36 (1) (a) (iv):	Animals for zoos	R0,00		R0,00			R0,00
36 (1) (a) (v):	Impractical or Impossible	R186 387,38		R178 322,54			R93 109,31
BELOW R30 000		R243 616,06		R225 654,89			R103 827,56
Deviations above R30 000						Deviations above R30 000	
36 (1) (a) (i):	Emergency	R0,00		R63 327,05			R0,00
36 (1) (a) (ii):	Sole Provider	R180 780,00		R219 075,50			R0,00
36 (1) (a) (iii):	Special Works of art	R0,00		R0,00			R0,00
36 (1) (a) (iv):	Animals for zoos	R0,00		R0,00			R0,00
36 (1) (a) (v):	Impractical or Impossible	R267 576,39		R132 835,34			R38 535,34
ABOVE R30 000		R448 356,39		R415 237,89			R38 535,34
Deviations above R200 000							
36 (1) (a) (i):	Emergency	R0,00		R5 485 790,50			R0,00
36 (1) (a) (ii):	Sole Provider	R0,00		R0,00			R0,00
36 (1) (a) (iii):	Special Works of art	R0,00		R0,00			R0,00
36 (1) (a) (iv):	Animals for zoos	R0,00		R0,00			R0,00
36 (1) (a) (v):	Impractical or Impossible	R0,00		R208 875,66			R208 875,66
ABOVE R200 000		R0,00		R5 694 666,16			R208 875,66
TOTAL SUMMARISED DEVIATIONS:							
36 (1) (a) (i):	Emergency	R6 606,75		R5 549 117,55			R0,00
36 (1) (a) (ii):	Sole Provider	R231 401,93		R266 407,85			R10 718,25
36 (1) (a) (iii):	Special Works of art	R0,00		R0,00			R0,00
36 (1) (a) (iv):	Animals for zoos	R0,00		R0,00			R0,00
36 (1) (a) (v):	Impractical or Impossible	R453 963,77		R520 033,54			R340 520,31
TOTAL AMOUNT OF DEVIATIONS APPROVED		R691 972,45		R6 335 558,94			R351 238,56

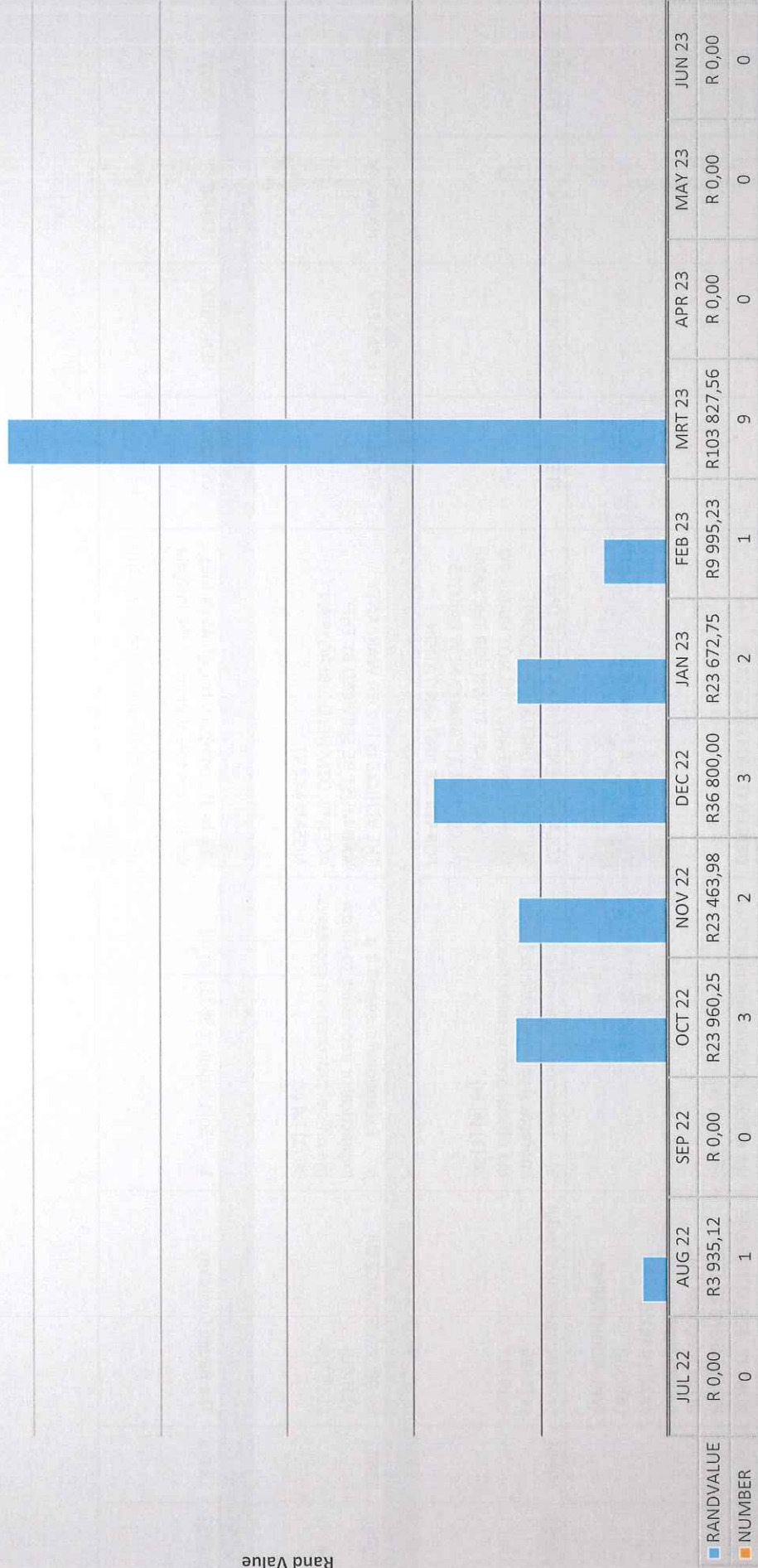
4.2 Under R30 000

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
AAD TRUCK AND BUS (MAAA0084711)									
1034127	19441	Housing Thermostat 11061V/200 Thermostat 212000c82A	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	VEHICLE IS UNDER WARRANTY AND HAVE TO BE REPAIRED BY DEALER	STEVEC	HANNESV	HANNESV	F0002767	4379.50
1035336	19532	CS15457 LABOUR FULE FILTER FUEL FILTER OLI FILTER SEALING RING AIR FILTER ENGINE OIL GREASE CONSUMABLES	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	THE VEHICLE IS STILL UNDER WARRANTY AND THERE FOR CAN ONLY BE SERVICE BY THE DEALER (NISSAN)	STEVEC	HENDRIKK	HANNESV	F0003001	9995.23
1061480	19792	3213690062 oil seal 30402Z5000 bearing needle 30401Z5015 housing clutch cs7008	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	This is a part for of a refuse compactor truck that is essential for service delivery and to ensure that refuse is removed before it becomes a health hazard. Vehicle is under warranty to.	HENDRIKK	HANNESV	HANNESV	F0002936	22411.43
BLUEBIRD TRIO (MAAA0811290)									
1034133	19442	BEARING ASSY-FRONT W	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	VEHICLE IS STILL UNDER WARRENTY AND THEREFOR MUST BE REPAIRED BY A DEALER	HENDRIKK	HANNESV	HANNESV	F0002827	28920.66
DE KOCK AND CRONJE (MAAA0032793)									
1034119	19440	CABLE FAULT ID LV CABLE FAULT ID AT BREDASDORP AND NAPIER	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	This supplier is the only one in the region providing this special service of cable fault finding	STEVEC	HANNESV	HANNESV	F0002784	12661.50

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
LAURHEL MOTORS (MAAA0058847)									
<u>1035734</u>	19563	PAD KIT, DISC BRAKE L/FITTING PARTS, FR KUN122..SDC;KUN122//F HD..SA;GUN122,TGN1 ADVICS VC060H,PNC 04945=TYPE A TRAILER PLUG LABOUR WHL ALIGHTMENT	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	VEHICLE IS UNDER "WARRANTY AND THERE FORE MUST BE SERVICED BY THE DEALER (TOYOTA) CS20148	HENDRIKK	HANNESV	HANNESV	F0002737	3120.92
<u>1062956</u>	19914	5MM RUBBERIZING (poly) cs21886 cs19227	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	ROLA FITMENT CENTRE IS THE ONLY SUPPLIER IN BREDASDORP DOING RUBBERISING AND IT IS NOT VIABLE TO TRAVEL TO CAPE TOWN FOR THE SAME PRICE. FOR 2 X BRAND NEW BAKKIES FOR WATER AND SANITATION	STEVEC	HENDRIKK	HANNESV	F0003032	7728.00
STEYNBERG SAKE BELANGE (MAAA0199762)									
<u>1059046</u>	19651	60 000KM SERVICE OF VEHICLE CS15752	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	THE VEHICLE IS UNDER WARRANTY AND MUST BE SERVICED BY THE AGENTS. DTM HELDERBERG IS AN NISSAN AGENT	STEVEC	HANNESV	HANNESV	F0002788	3892.07
THE BADGE COMPANY (MAAA0168976)									
<u>1034032</u>	19433	The Badge Company	1. Sole Supplier 36 (1) (a) (ii)	The badge company trough its various patents are sole supplier of the insignia required. They are the sole suppliers of the mettleite ID shields and all ranking structures.	ANNOW	HENDRIKK	HANNESV	F0002618	10718.25

Deviations Below R30 000 MARCH 2023

Rand Value

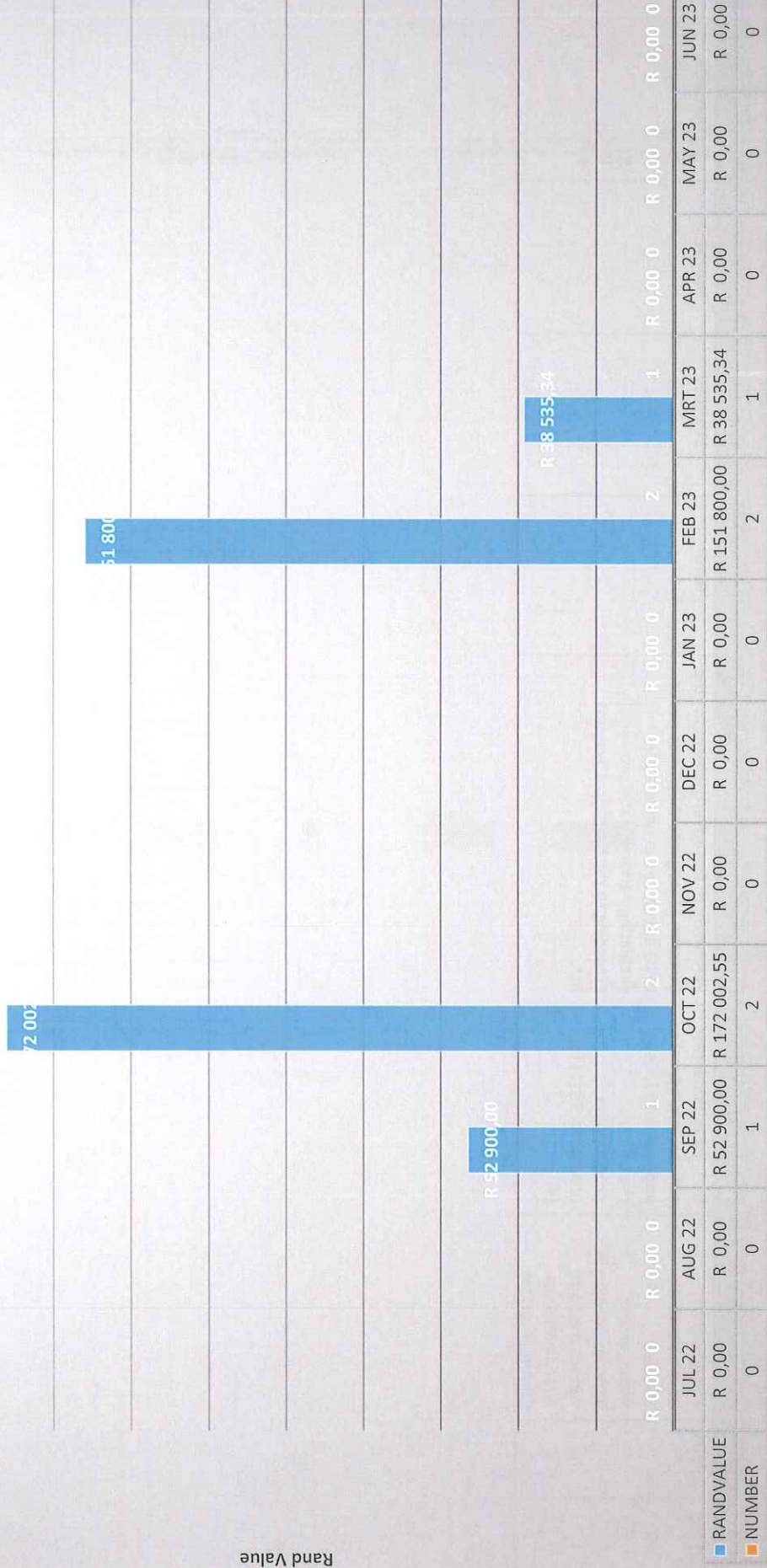


■ RANDVALUE ■ NUMBER

4.3 ABOVE R30 000

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MIM	Order Number	Total Estimated Amount (R)
AYANDA MBANGA COMMUNICATIONS (MAAA0101954)	19806	Placement of advertisement: Director Management Services position in various media by Ayanda Mbanga Communications.	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	Placement of the advertisement for the Director: Management Services needs to be advertised in newspapers circulating nationally and provincially according to the Municipal Systems Act.	EBENP	HANNESV	HANNESV	F0003002	38535,34

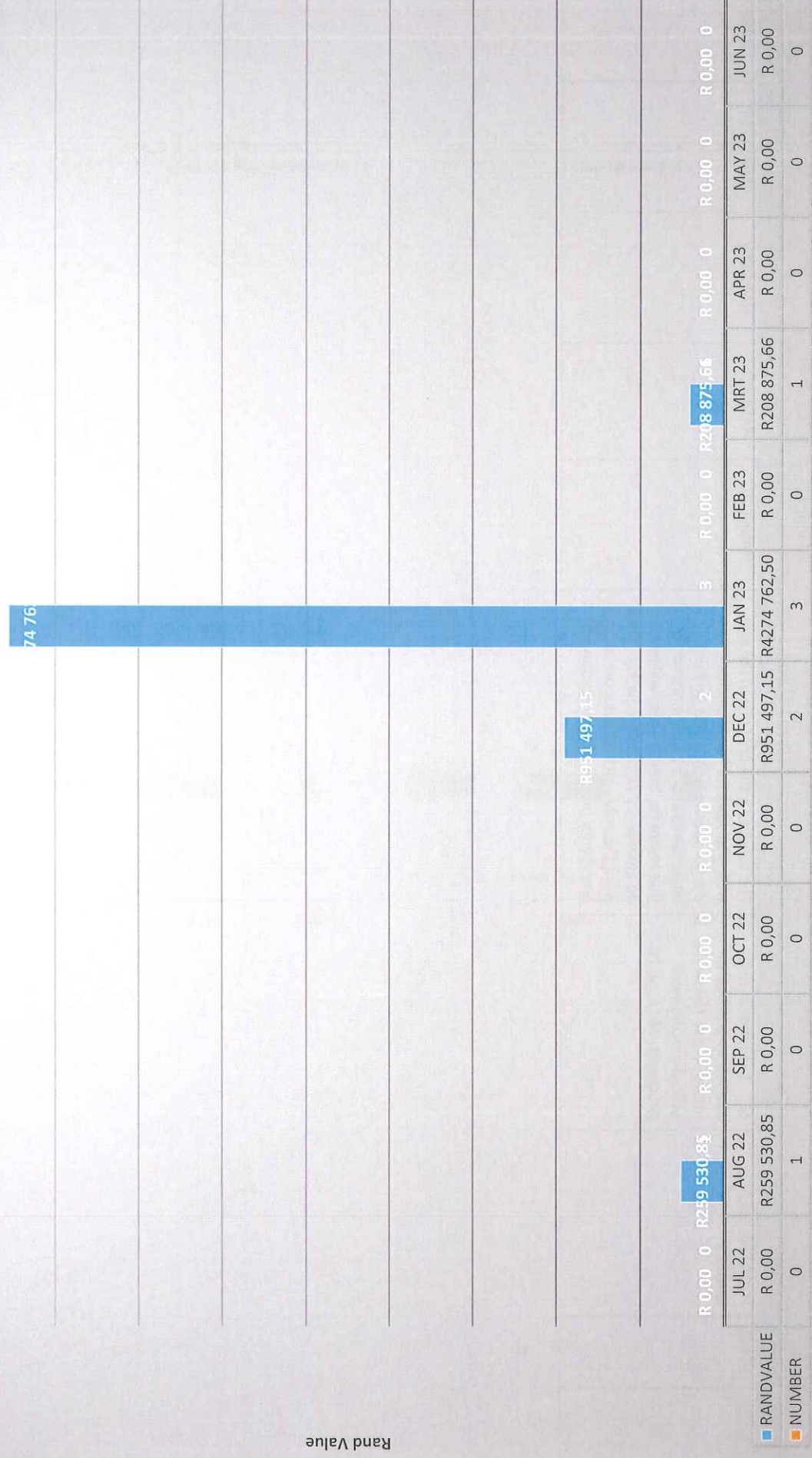
Deviations Above R30 000 - MARCH 2023



4.4 ABOVE R200 000

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
HYDRAFIX (MAAA0537557)									
<u>103413Z</u>	19443	HYDRAFIX SALE ORDERS	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	The supplier is the only one in the area willing to work for the Municipality as the Co-operative only works on farm implements and is much more costly than Hydra fix, they are also willing to do emergency work immediately. They were the only practical solution to emergency problems of breakdowns.	HANNESV	HANNESV	HANNESV	F0002718	208875.66

Deviations Above R200 000 MARCH 2023



Month	JAN 23	FEB 23	MRT 23	APR 23	MAY 23	JUN 23
RANDVALUE	R4274 762,50	R 0,00	R208 875,66	R 0,00	R 0,00	R 0,00
NUMBER	3	0	1	0	0	0

Rand Value

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

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19432	KRUGER & BLIGNAUT ATTORNEYS	BETAAL KOSTES TOV INVORDERING VAN OORHANDIGDE REKENINGE - FEBRUARIE 2023 - T127/2020		65707.37	Awarded	3. Tender		HANNESV	2023-03-06	65707.37	F0002658	Cape Agulhas Area
19433	THE BADGE COMPANY	BADGES/EPAULETTES	1. Sole Supplier 36 (1) (a) (ii)	10700.75	Awarded	1. Cheapest	HANNESV	HANNESV	2023-03-06	10718.25	F0002618	Western Cape Area
19434	KRUGER & BLIGNAUT ATTORNEYS	BETAAL KOMMISSIE TOV INVORDERING VAN OORHANDIGDE REKENINGE - FEBRUARIE 2023 - T127/2020		123902.15	Awarded	3. Tender		HANNESV	2023-03-06	123902.15	F0002608	Cape Agulhas Area
19435	DDP VALUES	VIERDE BETALING TOV DIE ALGEMENE WAARDASIEROL - T340/21		462498.72	Awarded	3. Tender		HANNESV	2023-03-06	462498.72	F0002643	Other: Country Wide
19436	KRUGER & BLIGNAUT ATTORNEYS	BETAAL KOMMISSIE TOV INVORDERING VAN OORHANDIGDE REKENINGE - FEBRUARIE 2023 - T127/2020		3793.87	Awarded	3. Tender		DAWID	2023-03-01	3793.87	F0002603	Cape Agulhas Area
19437	FANTASTIC INVESTMENTS 456	TUBIN 50 X 1.5MM (2 METRE)		3887	Awarded	1. Cheapest		STEVEC	2023-03-01	3887	F0002628	Cape Agulhas Area
19437	SOETMUIS VIER	TUBIN 50 X 1.5MM (2 METRE)		7852	Awarded	1. Cheapest		STEVEC	2023-03-01	3887	F0002628	Cape Agulhas Area
19437	OVERBERG AGRI BEDRYWE	EXHAUS LABOUR/WELD		10695	Awarded	2. Other		STEVEC	2023-03-01	3887	F0002628	Cape Agulhas Area
19437	OVERBERG AGRI BEDRYWE	TUBIN 50 X 1.5MM (2 METRE)		10695	Awarded	2. Other		STEVEC	2023-03-01	3887	F0002628	Cape Agulhas Area
19438	BIDVEST OFFICE	EXHAUS LABOUR/WELD		1497.89	Awarded	1. Cheapest		CAROLINEP	2023-03-06	1497.89	F0002610	Western Cape Area
19438	BIDVEST OFFICE	WALTONS PRIMELINE LAMINATING POUCH A3 150MIC (100) PACK; STAEDTLER NORIS CLUB COLOUR HB PENCILS 185 SET OF 12; CARIOCA (0.5 MM) JUMBO FIBRE TIP MARKER SET ASSORTED (SET 12) 10X:FASTENER PAPER 25MM BRASS NO.4 (BOX 100)		1497.89	Awarded	1. Cheapest		CAROLINEP	2023-03-06	1497.89	F0002610	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19438	BIDVEST OFFICE	WALTONS PRIMELINE LAMINATING POUCH A3 150MIC (100) PACK; STAEDTLER NORIS CLUB COLOUR HB PENCILS 185 SET OF 12; CARIOCA (0.5 MM) JUMBO FIBRE TIP MARKER SET ASSORTED (SET 12) 10X;FASTENER PAPER 25MM BRASS NO.4 (BOX 100)		1497.89	Awarded	1. Cheapest		CAROLINEP	2023-03-06	1497.89	F0002610	Western Cape Area
19439	LUHANN ANDRIES ODENDAAL	GENERATOR VDO TYPE OIL UNIT 2PIN 0-5BAR		805	Awarded	1. Cheapest		STEVEC	2023-03-01	805	F0002625	Cape Agulhas Area
19441	AAD TRUCK AND BUS	HOUSING THERMOSTAT 11061VJ200 THERMOSTAT 212000C82A	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	4379.48	Awarded	1. Cheapest	HANNESV	HENDRIKK	2023-03-09	4379.5	F0002767	Western Cape Area
19442	BLUEBIRD TRIO	BEARING ASSY-FRONT W	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	28920.66	Awarded	1. Cheapest	HANNESV	HENDRIKK	2023-03-15	28920.66	F0002827	Overberg District Area
19443	HYDRAFIX	HYDRAFIX SALE ORDERS	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	208875.66	Awarded	1. Cheapest	HANNESV	HANNESV	2023-03-09	208875.66	F0002718	Cape Agulhas Area
19446	BREDA HARDWARE	SOCIAL SUPPORT /		25790.2	Awarded	1. Cheapest		MICHAELD	2023-03-02	25790.25	F0002609	Cape Agulhas Area
19446	VENTISPOT	SOCIAL SUPPORT /		28570.67	Not Awarded	2. Other		MICHAELD	2023-03-02	25790.25	F0002609	Cape Agulhas Area
19446	OVERBERG AGRI BEDRYWE	SOCIAL SUPPORT /		31014.33	Not Awarded	2. Other		MICHAELD	2023-03-02	25790.25	F0002609	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19447	PSP CONSULT	PROFESSIONAL FEES SUIDERSTRAND ROAD PHASE 2 (T16/2021)		45199.34	Awarded	3. Tender		HENDRIKK	2023-03-08	45199.34	F0002698	Western Cape Area
19448	PSP CONSULT	PROFESSIONAL FEES NAPIER WWTW SCM51-21-22		100520.03	Awarded	3. Tender		HENDRIKK	2023-03-03	100520.03	F0002671	Western Cape Area
19449	VENTISPOT	PADLOCK		95	Awarded	1. Cheapest		MYBURGHB	2023-03-02	95	F0002616	Cape Agulhas Area
19450	KAAP AGRIBEDRYF	MAINTENANCE MATERIALS		899.02	Awarded	1. Cheapest		MYBURGHB	2023-03-02	899.02	F0002623	Cape Agulhas Area
19451	VENTISPOT	MAINTENANCE MATERIALS		370.25	Awarded	1. Cheapest		MYBURGHB	2023-03-02	370.25	F0002622	Cape Agulhas Area
19452	BREDA HARDWARE	MAINTENANCE MATERIALS		1989.7	Awarded	1. Cheapest		MYBURGHB	2023-03-02	1989.7	F0002617	Cape Agulhas Area
19457	HPM BOUHANDELAAR S	GORDYNSTOKKE		1883.6	Awarded	1. Cheapest		MYBURGHB	2023-03-02	1883.6	F0002633	Cape Agulhas Area
19458	VENTISPOT	PARKSD EQUIPMENT		600	Awarded	1. Cheapest		MYBURGHB	2023-03-02	600	F0002637	Cape Agulhas Area
19459	ALERT DEVELOPMENTS	UPGRADING OF VAN DER BIJL STREET NAPIER, PAYMENT CERT. 2, SCM14/2022/23		197312.31	Awarded	3. Tender		HENDRIKK	2023-03-03	197312.31	F0002670	Western Cape Area
19460	PSP CONSULT	PROFESSIONAL FEES GEOHYDROLOGICAL STUDY ARNISTON SCM51-21-22		208653.9	Awarded	3. Tender		HANNESV	2023-03-06	208653.9	F0002669	Western Cape Area
19461	POTTS DEVCO	LOODGIETERWERK		14242.22	Awarded	3. Tender		MYBURGHB	2023-03-02	14242.22	F0002632	Western Cape Area
19462	POTTS DEVCO	LOODGIETERWERK		14242.22	Awarded	3. Tender		MYBURGHB	2023-03-02	14242.22	F0002673	Western Cape Area
19463	BREDA HARDWARE	PAINT ROLLERS		447.6	Awarded	1. Cheapest		MYBURGHB	2023-03-02	447.6	F0002629	Cape Agulhas Area
19464	OVERBERG AGRIBEDRYWE	PALE		1984.33	Awarded	1. Cheapest		MYBURGHB	2023-03-02	1984.33	F0002627	Cape Agulhas Area
19465	VENTISPOT	MAINTENANCE MATERIALS		845.02	Awarded	1. Cheapest		MYBURGHB	2023-03-02	845.02	F0002621	Cape Agulhas Area
19467	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1654	Awarded	1. Cheapest		MYBURGHB	2023-03-03	1654	F0002624	Cape Agulhas Area

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19468	ROYAL KAFEE	KOERANTE ELIM BIBLIOTEEK MAART 2023		298.2	Awarded	1. Cheapest		CARIC	2023-03-03	298.2	F0002631	Cape Agulhas Area
19469	AYANDA MBANGA COMMUNICATIONS	AYANDA MBANGA COMMUNICATIONS (PTY) LTD: DIE BURGER, CAPE TIMES: PLACING OF ERRATUM OF CAE: MB101 ADVERT	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))	11332.54	Awarded	1. Cheapest	HANNESV	NOMBASAM	2023-03-03	11332.54	F0002667	Western Cape Area
19469	ARINA ALETTA WILSON	AYANDA MBANGA COMMUNICATIONS (PTY) LTD: DIE BURGER, CAPE TIMES: PLACING OF ERRATUM OF CAE: MB101 ADVERT	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))	19316.83	Not Awarded	Not awarded	HANNESV	NOMBASAM	2023-03-03	11332.54	F0002667	Western Cape Area
19470	GABRIEL FRANCOIS HUGO	FORMAL WRITTEN QUOTATION: PROVISION OF PROFESSIONAL CONSULTANT FOR THE APPOINTMENT PROCESS OF A DIRECTOR INFRASTRUCTURE SERVICES. Q14/2022/23		38700	Awarded	3. Tender		HANNESV	2023-03-06	38700	F0002611	Western Cape Area
19471	VENTISPOT	MAINTENANCE MATERIAL		1325.06	Awarded	1. Cheapest		MYBURGHB	2023-03-07	1325.06	F0002650	Cape Agulhas Area
19472	BREDASDORP TRAVEL	ACCOMMODATION FOR MMC P82 FINANCIAL INTERNS NOLENE KLINK AND LIEKETSENG MOTSAPI FROM 05 MARCH 2023 UNTIL 08 MARCH 2023		7450	Awarded	3. Tender		NOMBASAM	2023-03-03	7450	F0002651	Cape Agulhas Area
19473	HAIN LANGUAGE	LEMME		350	Awarded	1. Cheapest		MYBURGHB	2023-03-07	350	F0002620	Cape Agulhas Area
19474	POTTS DEVCO	LOODGIETERWERK		13441.33	Awarded	3. Tender		MYBURGHB	2023-03-07	13441.33	F0002615	Western Cape Area
19475	ALICE ETHEL NEETHLING	WASDIENSTE		7312.57	Awarded	3. Tender		MYBURGHB	2023-03-07	7312.57	F0002649	Cape Agulhas Area
19476	BIDVEST SERVICES	SHE BINS		3026.8	Awarded	3. Tender		MYBURGHB	2023-03-07	3026.8	F0002607	Western Cape Area

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19477	JONES DELIVERY GUY	VERSPREIDING VAN KENNISGEWINGS - STRUISBAAI EN STRUISBAAI NOORD. WYK 5 - PUBLIEKE VERGADERING 7 & 8 MAART 2023		1950	Awarded	1. Cheapest		PAULV	2023-03-06	1950	F0002630	Cape Agulhas Area
19478	ISAK PRINS	SNY VAN GRAS TE WATERSUWERINGSTERR EIN		2250	Awarded	1. Cheapest		SHELDONS	2023-03-06	2250	F0002614	Cape Agulhas Area
19478	ELTON DEAN DANIELS	SNY VAN GRAS TE WATERSUWERINGSTERR EIN		28800	Not Awarded	2. Other		SHELDONS	2023-03-06	2250	F0002614	Cape Agulhas Area
19478	ANTONIO EUROPA	SNY VAN GRAS TE WATERSUWERINGSTERR EIN		7500	Not Awarded	2. Other		SHELDONS	2023-03-06	2250	F0002614	Cape Agulhas Area
19478	BERICK ENTERPRISE SERVICES	SNY VAN GRAS TE WATERSUWERINGSTERR EIN		5200	Not Awarded	2. Other		SHELDONS	2023-03-06	2250	F0002614	Cape Agulhas Area
19479	FIDELITY CASH SOLUTIONS	VERVOER VAN KONTANT - MAART 2023 (T93/2020)		18080.3	Awarded	3. Tender		DAWID	2023-03-06	18080.3	F0002613	Other: Country Wide
19482	INGEROP SOUTH AFRICA	EXTERNAL COMPLIANCE AUDIT ON LANDFILL & DROP-OFF FACILITIES		64828.26	Awarded	3. Tender		HENDRIKK	2023-03-07	64828.26	F0002638	Other: Country Wide
19483	INGEROP SOUTH AFRICA	ANNUAL REPORT ON IWMP IMPLEMENTATION		46305.9	Awarded	3. Tender		HENDRIKK	2023-03-07	46305.9	F0002672	Other: Country Wide
19484	MATTER INDUSTRIES	REPLACE NETONIX 6 PORT SWITCH T36/2022		11712.45	Awarded	3. Tender		WILLEMV	2023-03-08	11712.45	F0002655	Other: Country Wide
19486	BREDASDORP SUPERMARK TRUST	SOCIAL SUPPORT		926.2	Awarded	1. Cheapest		CATHERINEA	2023-03-06	926.2	F0002599	Cape Agulhas Area
19489	BREDASDORP SUPERMARK TRUST	BREDASDORP BIBLIOTEK KOERANTE MAART 2023		790	Awarded	1. Cheapest		CARIC	2023-03-07	790	F0002648	Cape Agulhas Area
19490	OK GROCERS STRUISBAAI	STRUISBAAI BIBLIOTEK KOERANTE MAART 2023		409.5	Awarded	1. Cheapest		CARIC	2023-03-07	409.5	F0002619	Cape Agulhas Area
19491	IMVUSA TRADING 1411	TYERS 185/65R15 BALANCES TENDER T251/2021		2335.6	Awarded	3. Tender		STEVEC	2023-03-07	2335.6	F0002654	Cape Agulhas Area
19492	IMVUSA TRADING 1411	TYERS 185/65R15 BALANCES TENDER 251/2021 CS5241		2335.6	Awarded	3. Tender		STEVEC	2023-03-07	2335.6	F0002641	Cape Agulhas Area

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19493	TERRANCE JUNERAL MURTZ	REPAIRS SEATS CS13908		1990	Awarded	1. Cheapest		STEVEC	2023-03-07	1990	F0002647	Cape Agulhas Area
19494	HYDRAFIX	HH-4W-12 SH - HOSE - HYDRAULIC 4 WIRE - 12 (3/4) SH COLL - 103-COLLAR-MULTISPIRAL 12 HE-ORFS-FM-STR 16-16-HE ORFS - FM STR 16-16		1593.23	Awarded	1. Cheapest		STEVEC	2023-03-07	1593.23	F0002646	Cape Agulhas Area
19495	SOETMUIS VIER	WELD TRUCK CS1577 BEND 76MM 45 DEGREES CONSUMABLES		1220	Awarded	1. Cheapest		STEVEC	2023-03-07	1220	F0002645	Cape Agulhas Area
19496	HAIN LANGUAGE	WELD AND REPAIR CUPLIFT FITTING ON CS2352		900	Awarded	1. Cheapest		STEVEC	2023-03-07	900	F0002640	Cape Agulhas Area
19497	HAIN LANGUAGE	WELD AND REPAIR WATEERPIPE AND REPLACE NIPPLE CS1577		1250	Awarded	1. Cheapest		STEVEC	2023-03-07	1250	F0002644	Cape Agulhas Area
19498	LUHANN ANDRIES ODENDAAL	GENERATOR RESERVOIR SUB STRUISBAAI VDO TYPE OIL UNIT 2PIN 0-5BAR		805	Awarded	1. Cheapest		STEVEC	2023-03-07	805	F0002656	Cape Agulhas Area
19499	WESSEL MARTHINUS VAN ZYL	FUMIGATION OF SAFES		3310	Awarded	1. Cheapest		MYBURGHB	2023-03-07	3310	F0002612	Cape Agulhas Area
19499	FREDERIK JACOBUS VAN DER MERWE	FUMIGATION OF SAFES		3410	Not Awarded	Not awarded		MYBURGHB	2023-03-07	3310	F0002612	Cape Agulhas Area
19500	LUHANN ANDRIES ODENDAAL	GENERATOR NAPIER RIOOL POMP VDO TYPE OIL UNIT 2PIN 0-5BAR		805	Awarded	1. Cheapest		STEVEC	2023-03-07	805	F0002662	Cape Agulhas Area
19501	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1995	Awarded	1. Cheapest		MYBURGHB	2023-03-07	1995	F0002639	Cape Agulhas Area
19502	LUHANN ANDRIES ODENDAAL	NISSAN UD CS10208 DISCONNECT SAFE STOP SYSTEM		632.5	Awarded	1. Cheapest		STEVEC	2023-03-07	632.5	F0002661	Cape Agulhas Area
19503	HAIN LANGUAGE	REPAIR GATES		1900	Awarded	1. Cheapest		MYBURGHB	2023-03-07	1900	F0002634	Cape Agulhas Area

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19504	LUHANN ANDRIES ODENDAAL	CS13295 CHECK ANF REPAIRED LIGHTS		327.75	Awarded	1. Cheapest		STEVEC	2023-03-07	327.75	F0002665	Cape Agulhas Area
19505	TUNICA TRADING 155	REPAIR WINDSCREEN		2238.19	Awarded	1. Cheapest		MYBURGHB	2023-03-10	2238.19	F0002741	Cape Agulhas Area
19506	ELECTRACARE ELECTRICAL SERVICES	1.5MM X 3 C CABTYRE 16A 3 PIN PLUGTOP CRABTREE 1.2MERATH SPIKE		585	Awarded	1. Cheapest		STEVEC	2023-03-07	585	F0002664	Cape Agulhas Area
19507	LAETITIA DE WET	NOTICE BOARDS		1817	Awarded	1. Cheapest		MYBURGHB	2023-03-08	1817	F0002653	Cape Agulhas Area
19508	LAETITIA DE WET	HANG NOTICE BOARD		494.5	Awarded	1. Cheapest		CAROLINEP	2023-03-07	494.5	F0002606	Cape Agulhas Area
19509	METSY MOTORS	OP6587 OIL SENDER		457.94	Awarded	1. Cheapest		STEVEC	2023-03-07	457.94	F0002660	Cape Agulhas Area
19510	LAETITIA DE WET	NOTICE BOARDS		1311	Awarded	1. Cheapest		MYBURGHB	2023-03-08	1311	F0002659	Cape Agulhas Area
19511	GANSBAAI AIRCON AND REFRIGERATION	REPAIR AIRCON		1658.01	Awarded	1. Cheapest		MYBURGHB	2023-03-08	1658.01	F0002663	Overberg District Area
19512	OVERBERG AGRI BEDRYWE	BOSSIESLANER		1716	Awarded	1. Cheapest		MYBURGHB	2023-03-08	1716	F0002652	Cape Agulhas Area
19513	VENTISPOT	MAINTENANCE MATERIALS		1120.02	Awarded	1. Cheapest		CAROLINEP	2023-03-07	1120.02	F0002657	Cape Agulhas Area
19515	CAPE AGULHAS CIVILS	SUPPLY MATERIAL AND INSTALL 2 NO X NEW UPVC ELECTRICAL DUCTS AT NO 7 DE BRUYN STREET, NAPIER		26450	Awarded	1. Cheapest		STEVEC	2023-03-24	26450	F0002901	Cape Agulhas Area
19515	KATSEN CONSTRUCTION	SUPPLY MATERIAL AND INSTALL 2 NO X NEW UPVC ELECTRICAL DUCTS AT NO 7 DE BRUYN STREET, NAPIER		26450	Not Awarded	2. Other		STEVEC	2023-03-24	26450	F0002901	Cape Agulhas Area
19515	LUCOR CONSTRUCTION	SUPPLY MATERIAL AND INSTALL 2 NO X NEW UPVC ELECTRICAL DUCTS AT NO 7 DE BRUYN STREET, NAPIER		32027.5	Awarded	2. Other		STEVEC	2023-03-24	26450	F0002901	Cape Agulhas Area

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19517	POWER RUSH TRADING 12	4 SPARK PLUG NKG 1 O/FILTER 1A/FILTER 1 FERODO D/PADS FRT NISSAN		1490	Awarded	1. Cheapest		STEVEC	2023-03-08	1490	F0002681	Cape Agulhas Area
19518	PARKERSON THOMAS TECHNOLOGIES	PENCILS, PENTEL CORRECTION PEN, STICKY NOTES, WHITEBOARD MARKERS, PRITT, ATTENDANCE REGISTERS, LAMINATING POUCHES, A5 HARCOVER BOOKS, RULER, C4 ENVELOPES, ERASER - ARGIEWE (T163/2021 T161/2021)		3254.45	Awarded	3. Tender		MARIUSM	2023-03-08	3100.93	F0002680	Western Cape Area
19519	PARKERSON THOMAS TECHNOLOGIES	STATIONERY LIBRARY		3090.44	Awarded	3. Tender		CARIC	2023-03-08	3090.44	F0002683	Western Cape Area
19521	TRANSOVERBER G MANAGEMENT SOLUTIONS	ADVERTISEMENTS		2800	Awarded	2. Other		SUNELN	2023-03-08	2800	F0002693	Overberg District Area
19522	BREDASDORP SUPERMARK TRUST	REFRESHMENTS SCM MARCH 2023		1000	Awarded	2. Other		ROBERTOS	2023-03-08	974.61	F0002668	Cape Agulhas Area
19523	BREDASDORP TRAVEL	ACCOMMODATION FOR EXEC MAYAOR P SWART, ATTENDING WATER INDABA CAPE TOWN HARVEY WORLD TRAVEL SERVICE FEE R100- T10/2023		2457	Awarded	3. Tender		HANNESV	2023-03-09	2457	F0002710	Cape Agulhas Area
19524	KRUGER & BLIGNAUT ATTORNEYS	LEGAL SERVICE T345/2021		28583.3	Awarded	3. Tender		TRACEYS	2023-03-13	28583.3	F0002772	Cape Agulhas Area
19525	TERRANCE JUNERAL MURTZ	SEAT REPAIRS CS13901		1990	Awarded	1. Cheapest		STEVEC	2023-03-08	1990	F0002675	Cape Agulhas Area
19526	BIDVEST OFFICE	A4 PAPIER, SCOTCH MAGIC TAPE, PRIME LINE CORRECTION TAPE - ARGIEWE (T163/2021)		6442.82	Awarded	3. Tender		MARIUSM	2023-03-08	6442.82	F0002679	Western Cape Area
19527	TERRANCE JUNERAL MURTZ	SEAT REPAIRS CS5241		1990	Awarded	1. Cheapest		STEVEC	2023-03-08	1990	F0002674	Cape Agulhas Area

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19528	HAIN LANGUAGE	WELD AND REPAIR TRACTOR DOOR CS8583		950	Awarded	1. Cheapest		STEVEC	2023-03-08	950	F0002676	Cape Agulhas Area
19529	PARKERSON THOMAS TECHNOLOGIES	A4 WHITE VELOPES WITHOUT WINDOW - ARGIEWE (T163/2021)		500.43	Awarded	3. Tender		MARIUSM	2023-03-08	500.43	F0002678	Western Cape Area
19530	BANDET	Z350 GUD OIL FILTER AG1349 GUD A/FILTER PLUGS BRAKE PADS CS13901		1557.1	Awarded	1. Cheapest		STEVEC	2023-03-08	1557.1	F0002682	Cape Agulhas Area
19531	IMVUSA TRADING 1411	TYERS 185/65R15 CS13908		2335.6	Awarded	3. Tender		STEVEC	2023-03-08	2335.6	F0002677	Cape Agulhas Area
19532	AAD TRUCK AND BUS	CS15457 LABOUR FULE FILTER FUEL FILTER OLI FILTER SEALING RING AIR FILTER ENGINE OIL GREASE CONCUMABLES	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	9995.23	Awarded	1. Cheapest	HANNESV	HENDRIKK	2023-03-30	9995.23	F0003001	Western Cape Area
19533	SUIDERPERS (PTY) LTD	TENDER ADVERT 10 MARCH 2023		948.15	Awarded	2. Other		ROBERTOS	2023-03-09	948.15	F0002706	Cape Agulhas Area
19534	ONTEC SYSTEMS	KOSTE TOV DIE VERKOPE VAN VOORAFBETAALDE ELEKTRISITEIT NAMENS KAM - FEBRUARIE (T78/2019)		90956.03	Awarded	3. Tender		HANNESV	2023-03-09	90956.03	F0002708	Western Cape Area
19535	IMVUSA TRADING 1411	TG 750-16 CLAMP FITTING GAITOR TRIP CS6967		1404.73	Awarded	3. Tender		STEVEC	2023-03-08	1404.8	F0002684	Cape Agulhas Area
19536	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS2336		1289.15	Awarded	3. Tender		STEVEC	2023-03-08	1289.15	F0002687	Cape Agulhas Area
19537	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS18639		1709.13	Awarded	3. Tender		STEVEC	2023-03-08	1709.13	F0002688	Cape Agulhas Area
19538	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS17548		2677.78	Awarded	2. Other		STEVEC	2023-03-08	2677.78	F0002689	Cape Agulhas Area

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19539	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS6957		2208.58	Awarded	3. Tender		STEVEC	2023-03-08	2208.58	F0002690	Cape Agulhas Area
19540	KAAP AGRI BEDRYF	PPC CEMENT 42.5 - 50KG SUREBUILD		14219.52	Not Awarded	Not awarded		DEONW	2023-03-15	14219.52	F0002795	Cape Agulhas Area
19540	OVERBERG AGRI BEDRYWE	PPC CEMENT 42.5 - 50KG SUREBUILD		14520	Not Awarded	Not awarded		DEONW	2023-03-15	14219.52	F0002795	Cape Agulhas Area
19540	BREDA HARDWARE	PPC CEMENT 42.5 - 50KG SUREBUILD		14160	Awarded	1. Cheapest		DEONW	2023-03-15	14219.52	F0002795	Cape Agulhas Area
19541	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS8922		296.7	Awarded	3. Tender		STEVEC	2023-03-08	296.7	F0002686	Cape Agulhas Area
19542	HYDRAFIX	STAINLESS SCREEN		1753.75	Awarded	1. Cheapest		DEONW	2023-03-13	1753.75	F0002769	Cape Agulhas Area
19543	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS10671		639.98	Awarded	3. Tender		STEVEC	2023-03-08	639.98	F0002685	Cape Agulhas Area
19544	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS10671		1151.15	Awarded	3. Tender		STEVEC	2023-03-08	1151.15	F0002692	Cape Agulhas Area
19545	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS10671		1181.63	Awarded	3. Tender		STEVEC	2023-03-08	1181.63	F0002691	Cape Agulhas Area
19546	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS8922		235.72	Awarded	3. Tender		STEVEC	2023-03-08	235.72	F0002695	Cape Agulhas Area
19547	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS13759		362.78	Awarded	3. Tender		STEVEC	2023-03-08	362.78	F0002696	Cape Agulhas Area
19548	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS10208		1181.63	Awarded	3. Tender		STEVEC	2023-03-08	1181.63	F0002697	Cape Agulhas Area
19549	SUIDERPERS (PTY) LTD	ADVERTENSIES		5901.75	Awarded	2. Other		SUNELN	2023-03-08	5901.75	F0002694	Cape Agulhas Area
19550	POWER RUSH TRADING 12	O/FILTER A/FILTER CS7670		490	Awarded	3. Tender		STEVEC	2023-03-08	490	F0002702	Cape Agulhas Area
19551	OVERBERG AGRI BEDRYWE	STEEL TOOL BOX		1547	Awarded	1. Cheapest		SHANEW	2023-03-08	1547	F0002704	Cape Agulhas Area
19552	BREDASDORP SUPERMARK TRUST	REFRESHMENTS MANAGEMENT SERVICES		1857.8	Awarded	1. Cheapest		MICHAELD	2023-03-08	1857.8	F0002701	Cape Agulhas Area

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19553	BREDA HARDWARE	PLASTIEK STOPKRANE		1989.2	Awarded	1. Cheapest		SHANEW	2023-03-08	1989.28	F0002703	Cape Agulhas Area
19554	BREDA HARDWARE	PLASTIEK HUISKRANE VIR DEURGANGS GEBEIDE		1917	Awarded	1. Cheapest		SHANEW	2023-03-08	1917	F0002705	Cape Agulhas Area
19555	OVERBERG AGRIBEDRYWE	AIR VENT VIR BOORGAT 7 BDORP		1094.8	Awarded	1. Cheapest		SHANEW	2023-03-10	1094.8	F0002735	Cape Agulhas Area
19556	BREDA HARDWARE	ROOF COR 762/ IFR 686 .47 F/H GALV (3.6M X 4)		1836.8	Awarded	2. Other		WALTERL	2023-03-09	1836.86	F0002719	Cape Agulhas Area
19557	BREDASDORP TRAVEL	ACCOMMODATION FOR TWO FINANCIAL INTERNS N.KLINK & L.MOTSAPI TO ATTEND MMC CLASSES FROM 14 -17/03/2023		7450	Awarded	3. Tender		NOMBASAM	2023-03-08	7450	F0002699	Cape Agulhas Area
19559	BREDA HARDWARE	RIOOL SPAN BREDASDORP TOOLS		2271.2	Awarded	1. Cheapest		SHANEW	2023-03-10	2271.29	F0002736	Cape Agulhas Area
19559	VENTISPOT	RIOOL SPAN BREDASDORP TOOLS		2335.02	Not Awarded	Not awarded		SHANEW	2023-03-10	2271.29	F0002736	Cape Agulhas Area
19559	OVERBERG AGRIBEDRYWE	RIOOL SPAN BREDASDORP TOOLS		2930	Not Awarded	Not awarded		SHANEW	2023-03-10	2271.29	F0002736	Cape Agulhas Area
19560	BANDET	FANBELT TENSIONER FAN BELT WATER PUMP		1130	Awarded	1. Cheapest		STEVEC	2023-03-09	1130	F0002725	Cape Agulhas Area
19561	BREDASDORP SUPERMARK TRUST	SOCIAL SUPPORT		973.68	Awarded	Not awarded		CAROLINEP	2023-03-09	973.68	F0002707	Cape Agulhas Area
19563	LAURHEL MOTORS	PAD KIT, DISC BRAKE L/FITTING PARTS, FR KUN122..SDC;KUN122//FH D..SA;GUN122;TGN1 ADVICS VC060H,PNC 04945=TYPE A TRAILER PLUG LABOUR WHL ALIGHTMENT	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	3120.92	Awarded	1. Cheapest	HANNESV	HENDRIKK	2023-03-09	3120.92	F0002737	Cape Agulhas Area
19564	BREDASDORP ARMED RESPONSE	SEKURITEITSWAGTE BY PB LIMWORKS (24UUR) 62 SKOFTE - MAART 2023		34224	Awarded	3. Tender		HENDRIKK	2023-03-09	34224	F0002720	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19565	BREDASDORP ARMED RESPONSE	SEKURITEITSWAGTE BY BREDASDORP S/TERREIN- 2 X NAGSKOF WAGTE (1 MRT 2023 - 31 MRT 2023) 1 X DAGSKOF (4:5;11;12;18;19;25;26 MAART 2023)		38640	Awarded	3. Tender		HENDRIKK	2023-03-09	38640	F0002722	Cape Agulhas Area
19566	DP TRUCK HIRE	HUUR VAN TLB (MAART 2023)		74551.63	Awarded	3. Tender		HENDRIKK	2023-03-09	74551.63	F0002724	Western Cape Area
19567	DP TRUCK HIRE	TRANSPORT OF 30M3 SKIPS 1. BREDASDORP 2. STRUISBAAI 3. WAENHUISKRANS 4. NAPIER 5. HIRE OF SKIPS		180956.82	Awarded	3. Tender		HENDRIKK	2023-03-09	180956.82	F0002727	Western Cape Area
19568	CHIPPER EC	VERSNIPPERING VAN GROEN/ TUIN VULLIS OP VASTE AFVALSTORTINGSTERREIN		284625	Awarded	3. Tender		HANNESV	2023-03-10	284625	F0002739	Western Cape Area
19569	HENDRIK KORNELIUS VAN DER WESTHUIZEN	HERWINNINGSPROJEK - MAART 2023 (VERWYDERING)		35585.03	Awarded	3. Tender		HENDRIKK	2023-03-09	35585.03	F0002721	Cape Agulhas Area
19570	HPM BOUHANDELAAR S	STOCK REPLENISHMENT(UNITWIST FITTINGS)		13299	Awarded	1. Cheapest		ROBERTOS	2023-03-09	13299	F0002716	Cape Agulhas Area
19570	BREDA HARDWARE	STOCK REPLENISHMENT(UNITWIST FITTINGS)		14317.5	Not Awarded	2. Other		ROBERTOS	2023-03-09	13299	F0002716	Cape Agulhas Area
19570	STRUISBAAI HARDWARE	STOCK REPLENISHMENT(UNITWIST FITTINGS)		15985	Not Awarded	2. Other		ROBERTOS	2023-03-09	13299	F0002716	Cape Agulhas Area
19571	SUIDPUNT BESIGHEIDSTRUST	ALARMSTELSELS		264.5	Awarded	2. Other		MYBURGHB	2023-03-09	264.5	F0002711	Cape Agulhas Area
19572	DP TRUCK HIRE	DIGGER LOADER		3837.92	Awarded	3. Tender		MYBURGHB	2023-03-09	3837.92	F0002715	Western Cape Area
19573	OVERBERG AGRI BEDRYWE	SPORT GROUND MAINTENANCE		872	Awarded	1. Cheapest		MYBURGHB	2023-03-09	872	F0002712	Cape Agulhas Area
19574	GOLD SPOT TRADING	OIL		166.5	Awarded	1. Cheapest		MYBURGHB	2023-03-09	166.5	F0002714	Cape Agulhas Area

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19575	LAETITIA DE WET	NOTICE BOARDS		738	Awarded	1. Cheapest		CAROLINEP	2023-03-09	738	F0002728	Cape Agulhas Area
19576	POTTS DEVCO	BOILER REPLACEMENT		88385.99	Awarded	3. Tender		MARIUSM	2023-03-09	88385.99	F0002717	Western Cape Area
19577	BREDASDORP HOUSE OF CARPETS	MICROWAVE		4272.15	Awarded	1. Cheapest		MYBURGHB	2023-03-09	4272.15	F0002713	Cape Agulhas Area
19577	ALBERTUS JOHANNES SMIT	MICROWAVE		5970	Not Awarded	Not awarded		MYBURGHB	2023-03-09	4272.15	F0002713	Cape Agulhas Area
19578	BREDASDORP ARMED RESPONSE	SEKURITEITSDIENSTE		46644	Awarded	3. Tender		MARIUSM	2023-03-09	46644	F0002723	Cape Agulhas Area
19580	BREDASDORP SUPERMARK TRUST	CHALET ITEMS		761.89	Awarded	1. Cheapest		MYBURGHB	2023-03-10	761.89	F0002743	Cape Agulhas Area
19581	LUHANN ANDRIES ODENDAAL	CHECK REPAIRED STARTER CS4591		1046.5	Awarded	1. Cheapest		STEVEC	2023-03-09	1046.5	F0002726	Cape Agulhas Area
19582	VENTISPOT	MAINTENANCE MATERIALS		542.13	Awarded	1. Cheapest		MYBURGHB	2023-03-10	542.13	F0002742	Cape Agulhas Area
19583	HYDRAFIX	REMOVE BROKENBRAKE BOOSTER AND REPLACE WITH NEW LEFT FRONT BRAKE BOOSTER TYPE		1865.99	Awarded	1. Cheapest		STEVEC	2023-03-09	1865.99	F0002730	Cape Agulhas Area
19584	HYDRAFIX	BUCKET CYLINDER - LEFT HAND SIDE REMOVE CYLINDER FROM MACHINE STRIP AND INSPECT CYLINDER CS6105		1368.5	Awarded	1. Cheapest		STEVEC	2023-03-09	1368.5	F0002731	Cape Agulhas Area
19585	HYDRAFIX	CASE DIGGER LOCKING FUEL CAP		1474.19	Awarded	1. Cheapest		STEVEC	2023-03-09	1474.19	F0002729	Cape Agulhas Area
19586	ELECTRACARE ELECTRICAL SERVICES	MANUAL STARTER 9-14A		667	Awarded	1. Cheapest		STEVEC	2023-03-09	667	F0002732	Cape Agulhas Area
19588	CHE ELEC ENG	NAPIER- SUPPLY, INSTALL & COMMISSION NEW 22KW VSD - NAPIER		60406.05	Awarded	2. Other		HENDRIKK	2023-03-15	60406.05	F0002790	Western Cape Area

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19589	BREDASDORP SUPERMARK TRUST	SPELETJIES AANKOPE VIR JEUGPROGRAM IN WYK 3 3X BICYCLE CARDS 3X MONOPOLY BOARD GAMES 2X RUGBY BALLS 2X SOCCER BALLS 3X DOMINOES 2X CHESS BOARD 2X CHECKERS BOARD		1434.6	Awarded	1. Cheapest		LUZETHS	2023-03-10	1434.6	F0002738	Cape Agulhas Area
19590	AFG FLUID CONTROL	125MM CASCADE CLAMP		7728	Awarded	1. Cheapest		SHANEW	2023-03-10	7728	F0002733	Cape Agulhas Area
19590	TAKE NOTE TRADING 245	125MM CASCADE CLAMP		8004	Not Awarded	Not awarded		SHANEW	2023-03-10	7728	F0002733	Cape Agulhas Area
19590	QUETZAL TRADING 116	125MM CASCADE CLAMP		8096	Not Awarded	Not awarded		SHANEW	2023-03-10	7728	F0002733	Cape Agulhas Area
19591	MATAMELA ENTERPRISE	UPGRADING OF STORMWATER LA, PAYMENT CERT.1 (T101/2022)		350574.07	Awarded	3. Tender		HANNESV	2023-03-14	350574.07	F0002781	Other: Country Wide
19592	POTTS DEVCO	REPAIR OF TIDAL POOL		176985	Awarded	3. Tender		HANNESV	2023-03-14	176985	F0002782	Western Cape Area
19593	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1983	Awarded	1. Cheapest		MYBURGHB	2023-03-10	1983	F0002740	Cape Agulhas Area
19594	CHE ELEC ENG	SERVICE AND REPAIR BERMAD VLAVE BREDASDORP		12369.4	Awarded	3. Tender		SHANEW	2023-03-10	12369.4	F0002757	Western Cape Area
19596	OVERBERG AGRI BEDRYWE	PLATEIK FITTINGS VIR NAPIER		1760	Awarded	1. Cheapest		SHANEW	2023-03-10	1760	F0002755	Cape Agulhas Area
19597	IKUSASA CHEMICALS	WATER TREATMENT FOR WAENHUISKRANS SUIDERSTRAND EN SPANJAARDSKLOOF FEB 23 T88 2020		189657.99	Awarded	3. Tender		HENDRIKK	2023-03-10	189657.99	F0002746	Western Cape Area
19598	INTEGRAL LABORATORIES	BACTRO SAMPLES AND SEWAGE SAMPLES FOR CAM		30532.5	Awarded	3. Tender		HENDRIKK	2023-03-10	30532.5	F0002756	Western Cape Area
19599	BREDA HARDWARE	TOOLS VIR WATER SPAN BREDASDORP		1873.5	Awarded	1. Cheapest		SHANEW	2023-03-10	1873.57	F0002765	Cape Agulhas Area

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19600	BO KOERIERS	COURIER OF WATER SAMPLES AND PARCELS T158/21 FOR MARCH TILL MAY 23		6325	Awarded	3. Tender		SHANEW	2023-03-14	6325	F0002794	Cape Agulhas Area
19601	BREDA HARDWARE	BOSCH CORDLESS IMPACT DRILL 18V		2699.9	Awarded	1. Cheapest		SHANEW	2023-03-10	2699.9	F0002766	Cape Agulhas Area
19601	STRUISBAAI HARDWARE	BOSCH CORDLESS IMPACT DRILL 18V		2750	Not Awarded	Not awarded		SHANEW	2023-03-10	2699.9	F0002766	Cape Agulhas Area
19601	HPM BOUHANDELAAR S	BOSCH CORDLESS IMPACT DRILL 18V		2850	Not Awarded	Not awarded		SHANEW	2023-03-10	2699.9	F0002766	Cape Agulhas Area
19602	STRUISBAAI HARDWARE	TOOLS VIR WHK WATERSPAN		1280	Awarded	1. Cheapest		SHANEW	2023-03-10	1280	F0002764	Cape Agulhas Area
19603	BIDVEST OFFICE	0 G/M2 WIT (210X297MM) (500 SHEETS PER PACK/ REAM & 5 REAMS PER BOX, 2500 SHEETS BOX OF 5 REAMS T160/2021		3418.48	Awarded	3. Tender		CAROLINEP	2023-03-16	3418.48	F0002815	Western Cape Area
19604	IMVUSA TRADING 1411	TYERS 185/65 R15 BALANCES CS13901 TENDER T251/2021		2335.61	Awarded	3. Tender		STEVEC	2023-03-10	2335.61	F0002759	Cape Agulhas Area
19605	IMVUSA TRADING 1411	4 TYRES 11R22.5 4 FITTINGS TENDER T253/2021		25720	Awarded	3. Tender		STEVEC	2023-03-10	25720	F0002760	Cape Agulhas Area
19606	IMVUSA TRADING 1411	2 TYRES 185/65 R15 BALANCES CS5241 TNDER T251/2021		2335.6	Awarded	3. Tender		STEVEC	2023-03-10	2335.6	F0002758	Cape Agulhas Area
19607	HPM BOUHANDELAAR S	STOCK REPLENISHMENT(BRASS COUPLINGS)		8190.3	Awarded	1. Cheapest		ROBERTOS	2023-03-10	8190.3	F0002745	Cape Agulhas Area
19607	VENTISPOT	STOCK REPLENISHMENT(BRASS COUPLINGS)		9001.05	Not Awarded	2. Other		ROBERTOS	2023-03-10	8190.3	F0002745	Cape Agulhas Area
19607	STRUISBAAI HARDWARE	STOCK REPLENISHMENT(BRASS COUPLINGS)		9900	Not Awarded	2. Other		ROBERTOS	2023-03-10	8190.3	F0002745	Cape Agulhas Area
19608	IMVUSA TRADING 1411	PUNCTURE REPAIR CS17548 03/03/2023 PUNCTURE REPAIR CS17548 08/03/2023 TENER T254/2021		1640.48	Awarded	3. Tender		STEVEC	2023-03-10	4306.76	F0002748	Cape Agulhas Area

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19608	IMVUSA TRADING 1411	PUNCTURE REPAIR CS17548 03/03/2023 PUNCTURE REPAIR CS17548 08/03/2023 TENER T254/2021		2666.28	Awarded	3. Tender		STEVEC	2023-03-10	4306.76	F0002748	Cape Agulhas Area
19613	PISTON POWER CHEMICALS	STOCK REPLENISHMENT(ENGINE OIL)		8242.28	Awarded	3. Tender		ISAACJ	2023-03-10	8242.28	F0002744	Other: Country Wide
19614	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS13450 TENDER T254/2021		246.65	Awarded	3. Tender		STEVEC	2023-03-10	246.65	F0002749	Cape Agulhas Area
19615	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS9018 TENSER 254/2021		639.98	Awarded	3. Tender		STEVEC	2023-03-10	639.98	F0002750	Cape Agulhas Area
19616	IMVUSA TRADING 1411	PUNCTURE REPAIR CS10671 TENDER T254/2021		639.98	Awarded	3. Tender		STEVEC	2023-03-10	639.98	F0002752	Cape Agulhas Area
19617	IMVUSA TRADING 1411	PUNCTURE REPAIR CS5811 TENDER T254/2021		1181.63	Awarded	3. Tender		STEVEC	2023-03-10	1181.63	F0002754	Cape Agulhas Area
19618	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS19909 TENDER T254/2021		169.6	Awarded	3. Tender		STEVEC	2023-03-10	169.6	F0002751	Cape Agulhas Area
19619	BREDASDORP TRAVEL	ACCOMMODATION S ROACH 21-23 MAR 2023, WATER INDABA CAPE TOWN (T10/2023)		2457	Awarded	3. Tender		SHANEW	2023-03-10	2457	F0002747	Cape Agulhas Area
19620	HPM BOUHANDELAARS	SURFIX 2.5MM X 2C WHITE P/M		3000.01	Awarded	1. Cheapest		STEVEC	2023-03-10	3000.01	F0002753	Cape Agulhas Area
19620	ELECTRACARE ELECTRICAL SERVICES	SURFIX 2.5MM X 2C WHITE P/M		3062	Not Awarded	2. Other		STEVEC	2023-03-10	3000.01	F0002753	Cape Agulhas Area
19620	STRUISBAAI HARDWARE	SURFIX 2.5MM X 2C WHITE P/M		3250	Not Awarded	2. Other		STEVEC	2023-03-10	3000.01	F0002753	Cape Agulhas Area
19626	BREDASDORP HOUSE OF CARPETS	YSKAS & MICROWAVE - WATERSUIWERING		5998	Awarded	1. Cheapest		DEONW	2023-03-13	5998	F0002773	Cape Agulhas Area
19627	LUHANN ANDRIES ODENDAAL	CS5241CHECK STARTING, FOUND START OK FOUND POOR CONNECTION AT BATT BATTERY FITTED NEW TERMINALS FOUND STARTING OK		759	Awarded	1. Cheapest		STEVEC	2023-03-13	759	F0002761	Cape Agulhas Area

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19628	IMVUSA TRADING 1411	TYERS 750/16 TG750/16 CLAMPS FITTING TENDER T251/2021 CS10671		10325.95	Awarded	3. Tender		STEVEC	2023-03-13	10329.4	F0002763	Cape Agulhas Area
19629	IMVUSA TRADING 1411	TYERS 750/16 TG 750/16 CLAMPS FITTINGS TENDER T251/2021 CS10674		6886.27	Awarded	3. Tender		STEVEC	2023-03-13	6886.27	F0002768	Cape Agulhas Area
19630	LUHANN ANDRIES ODENDAAL	CHECK ALTERNATOR FOUND RECT DIODES BLOWN FOUND STATOR & ROTOR SHORT NO REPAIR SUPPLIED NEW ALTERNATOR CS10479		1995.25	Awarded	1. Cheapest		STEVEC	2023-03-13	1995.25	F0002762	Cape Agulhas Area
19631	ORMS	SANDISK 64GB EXTREME PRO MICRO-SD UHS I 4K 200MB/S R640.00 SHIPPING DOMESTIC (GPT) R95.00		735	Awarded	1. Cheapest		TRACEYS	2023-03-13	735	F0002774	Western Cape Area
19648	BREDASDORP TRAVEL	ANNUAL RTO FORUM THE BE HELD IN THE WEST COAST PIEKENIERSKLOOF RESORT. TOURISM OFFICERS MUST ATTEND ON 14 & 15 MARCH 2023		2160	Awarded	1. Cheapest		OSCARJ	2023-03-15	2160	F0002796	Cape Agulhas Area
19634	OVERBERG AGRI BEDRYWE	EUREKA INSURANCE BRASS 60MM (1) SLOT		285	Awarded	1. Cheapest		CAROLINEP	2023-03-16	285	F0002801	Cape Agulhas Area
19636	GOLD SPOT TRADING	PARKS EQUIPMENT		281.79	Awarded	1. Cheapest		MYBURGHIB	2023-03-14	281.79	F0002776	Cape Agulhas Area
19637	BREDASDORP TRAVEL	ACCOMMODATION FOR S.NEL ATTENDING MMC FROM 14-17/03/2023		3725	Awarded	3. Tender		NOMBASAM	2023-03-24	3725.02	F0002910	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19638	MOTUS GROUP	CYLINDER FRT LH LOWER CYLINDER FRT LH UPPER CYLINDER FRT RH LOWER CYLINDER FRT RH UPPER CYLINDER RR LH LOWER CYLINDER RR LH UPPER CYLINDER RR RH LOWER CYLINDER RR RH UPPER		7157.65	Awarded	1. Cheapest		STEVEC	2023-03-14	7157.6	F0002783	Other: Country Wide
19638	JB'S TRUCKS	CYLINDER FRT LH LOWER CYLINDER FRT LH UPPER CYLINDER FRT RH LOWER CYLINDER FRT RH UPPER CYLINDER RR LH LOWER CYLINDER RR LH UPPER CYLINDER RR RH LOWER CYLINDER RR RH UPPER		15103	Awarded	2. Other		STEVEC	2023-03-14	7157.6	F0002783	Other: Country Wide
19638	POWER RUSH TRADING 12	CYLINDER FRT LH LOWER CYLINDER FRT LH UPPER CYLINDER FRT RH LOWER CYLINDER FRT RH UPPER CYLINDER RR LH LOWER CYLINDER RR LH UPPER CYLINDER RR RH LOWER CYLINDER RR RH UPPER		22730.02	Not Awarded	2. Other		STEVEC	2023-03-14	7157.6	F0002783	Other: Country Wide
19639	IMVUSA TRADING 1411	PUNCTURE REPAIR BALANCE CS20235		296.65	Awarded	3. Tender		STEVEC	2023-03-13	296.65	F0002770	Cape Agulhas Area
19640	IMVUSA TRADING 1411	TG 750/16 FITTING TRIP CALLOUT GAIOR CS10674		1674.98	Awarded	3. Tender		STEVEC	2023-03-13	1674.98	F0002771	Cape Agulhas Area
19642	SUIDERPERS (PTY) LTD	31 MAART 2023 RAADSVERGADERING KENNISGEWING IN SUIDERNIJS		352.6	Awarded	1. Cheapest		EBENP	2023-03-13	352.6	F0002775	Cape Agulhas Area
19643	DEON FERRIER AND ASSOCIATES	WIRELESS KEYBOARD & MOUSE		649.75	Awarded	1. Cheapest		EMILEB	2023-03-14	649.75	F0002779	Western Cape Area

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19644	PROGRESSIVE ENERGY	STOCK REPLENISHMENT(CABLE JOINTS)		9326.5	Awarded	3. Tender		ISAACJ	2023-03-14	9326.5	F0002777	Western Cape Area
19645	IMVUSA TRADING 1411	2 X TYRE 195R14 CS13759 TENDER T252/2021		2751	Awarded	3. Tender		STEVEC	2023-03-14	2757	F0002778	Cape Agulhas Area
19646	IMVUSA TRADING 1411	4 TYRES 215/80R15 BALANCE CS4591 TENDER T252/2021		7472.01	Awarded	3. Tender		STEVEC	2023-03-14	7472.01	F0002780	Cape Agulhas Area
19647	HPM BOUHANDELAAR S	ANGLE GRINDER SB		2138	Awarded	1. Cheapest		SHANEW	2023-03-16	2138	F0002831	Cape Agulhas Area
19647	STRUISBAAI HARDWARE	ANGLE GRINDER SB		2600	Not Awarded	Not awarded		SHANEW	2023-03-16	2138	F0002831	Cape Agulhas Area
19647	OVERBERG AGRIBEDRYWE	ANGLE GRINDER SB		2697	Not Awarded	Not awarded		SHANEW	2023-03-16	2138	F0002831	Cape Agulhas Area
19649	OVERBERG AGRIBEDRYWE	CORDLESS DRILL SB		2872.01	Awarded	1. Cheapest		SHANEW	2023-03-16	2872.01	F0002830	Cape Agulhas Area
19649	HPM BOUHANDELAAR S	CORDLESS DRILL SB		3138	Awarded	Not awarded		SHANEW	2023-03-16	2872.01	F0002830	Cape Agulhas Area
19649	STRUISBAAI HARDWARE	CORDLESS DRILL SB		3750	Not Awarded	Not awarded		SHANEW	2023-03-16	2872.01	F0002830	Cape Agulhas Area
19650	CANSA	HYDROCLEAN 25L		26450	Awarded	1. Cheapest		SHANEW	2023-03-15	26450	F0002826	Western Cape Area
19650	NOLADA 8	HYDROCLEAN 25L		28175	Not Awarded	2. Other		SHANEW	2023-03-15	26450	F0002826	Western Cape Area
19650	KEPTRA TRADING	HYDROCLEAN 25L		27019.25	Not Awarded	2. Other		SHANEW	2023-03-15	26450	F0002826	Western Cape Area
19651	STEYNBERG SAKELANGE	60 000KM SERVICE OF VEHICLE CS15752	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	3892.07	Awarded	1. Cheapest	HANNESV	STEVEC	2023-03-14	3892.07	F0002788	Western Cape Area
19653	KAAP AGRIBEDRYF	GENERATOR FILTER		1267.88	Awarded	1. Cheapest		STEVEC	2023-03-14	1267.88	F0002786	Cape Agulhas Area

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19655	BIDVEST OFFICE	MONDI ROTATRIM COPY PAPER A4 210MM X 297MM 80GSM BOND WHITE (PACK 500) - T160/2021		8094.85	Awarded	3. Tender		DAWID	2023-03-15	8095	F0002787	Western Cape Area
19656	LUCOR CONSTRUCTION	DIGGER/LOADER HIRE 22 - 23 MAART 2023 TENDER T208/2021		9200	Awarded	3. Tender		STEVEC	2023-03-15	9200	F0002789	Cape Agulhas Area
19657	HPM BOUHANDELAAR S	CIRCUIT BREAKER QA-N-2 60A SP & N		606	Awarded	1. Cheapest		STEVEC	2023-03-16	606	F0002817	Cape Agulhas Area
19658	LAETITIA DE WET	WARING LABELS MEASUREMENTS: 75 X 75MM		1955	Awarded	3. Tender		STEVEC	2023-03-16	1955	F0002818	Cape Agulhas Area
19660	MEMOTEK TRADING	300 X BALES OF CLEAR BAGS 750 X 950X 30UM (T133/21)		59391.75	Awarded	3. Tender		STEVEC	2023-03-16	59391.75	F0002820	Other: Country Wide
19661	UBUNTU TECHNOLOGY	LAPTOP		59050.35	Awarded	1. Cheapest		HANNESV	2023-03-16	59050.35	F0002832	Other: Country Wide
19661	CHM VUWANI COMPUTER SOLUTIONS	LAPTOP		80253.9	Not Awarded	Not awarded		HANNESV	2023-03-16	59050.35	F0002832	Other: Country Wide
19661	DEON FERRIER AND ASSOCIATES	LAPTOP		74456.75	Not Awarded	Not awarded		HANNESV	2023-03-16	59050.35	F0002832	Other: Country Wide
19663	SUIDERPERS (PTY) LTD	ADVERTENSIES		1973.7	Awarded	2. Other		TRACEYS	2023-03-17	1973.7	F0002828	Cape Agulhas Area
19664	TRANSOVERBER G MANAGEMENT SOLUTIONS	ADVERTISEMENTS		1500	Awarded	2. Other		TRACEYS	2023-03-17	1500	F0002829	Overberg District Area
19665	PARKERSON THOMAS TECHNOLOGIES	STATIONERY		3120.64	Awarded	3. Tender		DAWID	2023-03-15	3124.2	F0002792	Western Cape Area
19666	PARKERSON THOMAS TECHNOLOGIES	INK CARTRIDGE (MASAKHANE)		920	Awarded	2. Other		DAWID	2023-03-15	920	F0002791	Western Cape Area
19667	MATTER INDUSTRIES	MATTER MONTHLY FEE MARCH 2023		143287	Awarded	3. Tender		HANNESV	2023-03-16	143287	F0002799	Other: Country Wide

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19668	UBUNTU TECHNOLOGY	OPTIPLEX 3000 MICRO DELL 24 MONITOR P2422H DELL LATITUDE 5530 XCTO BASE DELL ECO PRO BACKPACK CP5723 HP OFFICEJET PRO 8023 ALL IN ONE PRINTER		47875.53	Awarded	2. Other		EBENP	2023-03-15	47875.53	F0002798	Other: Country Wide
19668	DEON FERRIER AND ASSOCIATES	OPTIPLEX 3000 MICRO DELL 24 MONITOR P2422H DELL LATITUDE 5530 XCTO BASE DELL ECO PRO BACKPACK CP5723 HP OFFICEJET PRO 8023 ALL IN ONE PRINTER		48723.2	Not Awarded	Not awarded		EBENP	2023-03-15	47875.53	F0002798	Other: Country Wide
19668	CHM VUWANI COMPUTER SOLUTIONS	OPTIPLEX 3000 MICRO DELL 24 MONITOR P2422H DELL LATITUDE 5530 XCTO BASE DELL ECO PRO BACKPACK CP5723 HP OFFICEJET PRO 8023 ALL IN ONE PRINTER		48794.5	Not Awarded	2. Other		EBENP	2023-03-15	47875.53	F0002798	Other: Country Wide
19673	GOLD SPOT TRADING	2 STROKE		1210	Awarded	1. Cheapest		SHANEW	2023-03-15	1210	F0002797	Cape Agulhas Area
19674	GOLD SPOT TRADING	KETTING SAAG		4795	Awarded	1. Cheapest		SHANEW	2023-03-15	4795	F0002803	Cape Agulhas Area
19674	OVERBERG AGRI BEDRYWE	KETTING SAAG		5741	Not Awarded	Not awarded		SHANEW	2023-03-15	4795	F0002803	Cape Agulhas Area
19674	J.D. IMPLEMENTE	KETTING SAAG		4795	Not Awarded	Not awarded		SHANEW	2023-03-15	4795	F0002803	Cape Agulhas Area
19675	J.D. IMPLEMENTE	CHAINSAWS		8385	Awarded	1. Cheapest		SHANEW	2023-03-15	8385	F0002825	Cape Agulhas Area
19675	GOLD SPOT TRADING	CHAINSAWS		8385	Not Awarded	Not awarded		SHANEW	2023-03-15	8385	F0002825	Cape Agulhas Area
19675	OVERBERG AGRI BEDRYWE	CHAINSAWS		8971.73	Awarded	Not awarded		SHANEW	2023-03-15	8385	F0002825	Cape Agulhas Area
19676	STARTUNE	STOCK REPLENISHMENT(GARLO N 5L)		28973.79	Awarded	1. Cheapest		HANNESV	2023-03-16	28973.85	F0002804	Other: Country Wide

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19676	VIKING BEMARKING	STOCK REPLENISHMENT(GARLO N 5L)		32626.65	Not Awarded	2. Other		HANNESV	2023-03-16	28973.85	F0002804	Other: Country Wide
19676	CAPRICHEM SACCS	STOCK REPLENISHMENT(GARLO N 5L)		34746.5	Not Awarded	2. Other		HANNESV	2023-03-16	28973.85	F0002804	Other: Country Wide
19680	BREDASDORP PROPERTY PROTECTION	MONITERINGSFOOIE BIBLIOTEKE MAART 2023		1980	Awarded	1. Cheapest		CARIC	2023-03-16	1980	F0002802	Cape Agulhas Area
19679	SUIDERPERS (PTY) LTD	TENDER ADVERT 17 MARCH 2023		774	Awarded	2. Other		ISAACJ	2023-03-16	774	F0002800	Cape Agulhas Area
19681	POWER RUSH TRADING 12	TOW HITCH		1250	Awarded	1. Cheapest		MYBURGHB	2023-03-16	1250	F0002811	Cape Agulhas Area
19682	POWER RUSH TRADING 12	FIRST AID KIT GENERAL 9X		2205	Awarded	1. Cheapest		CAROLINEP	2023-03-16	2205	F0002814	Cape Agulhas Area
19682	OVERBERG AGRI BEDRYWE	FIRST AID KIT GENERAL 9X		4697.87	Not Awarded	2. Other		CAROLINEP	2023-03-16	2205	F0002814	Cape Agulhas Area
19682	YMS MEDICAL SUPPLIES	FIRST AID KIT GENERAL 9X		8128.37	Not Awarded	2. Other		CAROLINEP	2023-03-16	2205	F0002814	Cape Agulhas Area
19683	VENTISPOT	MASK DRAGER		539.99	Awarded	1. Cheapest		MYBURGHB	2023-03-16	539.99	F0002812	Cape Agulhas Area
19684	VENTISPOT	CEMENT 50KG		460	Awarded	1. Cheapest		MYBURGHB	2023-03-16	460	F0002809	Cape Agulhas Area
19685	BREDA HARDWARE	TAP SINK MIXER		673.2	Awarded	1. Cheapest		MYBURGHB	2023-03-16	673.2	F0002813	Cape Agulhas Area
19686	LUCOR CONSTRUCTION	SLABS		570	Awarded	1. Cheapest		MYBURGHB	2023-03-16	570	F0002805	Cape Agulhas Area
19687	BREDA HARDWARE	PAD BOLT		349.9	Awarded	1. Cheapest		MYBURGHB	2023-03-16	349.9	F0002808	Cape Agulhas Area
19688	VENTISPOT	POWAFIX ALL PURPOSE FILLING		320.02	Awarded	1. Cheapest		MYBURGHB	2023-03-16	320.02	F0002806	Cape Agulhas Area
19689	GOLD SPOT TRADING	MESH VISOR		937.4	Awarded	1. Cheapest		MYBURGHB	2023-03-16	937.4	F0002807	Cape Agulhas Area
19690	GOLD SPOT TRADING	FIT NEW CORD FS 450 MARK		144.5	Awarded	1. Cheapest		MYBURGHB	2023-03-16	144.5	F0002810	Cape Agulhas Area

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19691	CAPRICHEM SACCS	STOCK REPLENISHMENT(CLEANING MATERIAL)		18158.5	Awarded	3. Tender		ROBERTOS	2023-03-17	18158.5	F0002819	Western Cape Area
19692	FANTASTIC INVESTMENTS 456	674 WILLARD BATTERY CS17548		2080	Awarded	1. Cheapest		STEVEC	2023-03-16	2080	F0002816	Cape Agulhas Area
19692	POWER RUSH TRADING 12	674 WILLARD BATTERY CS17548		2370.2	Not Awarded	1. Cheapest		STEVEC	2023-03-16	2080	F0002816	Cape Agulhas Area
19692	BANDET	674 WILLARD BATTERY CS17548		2280	Awarded	2. Other		STEVEC	2023-03-16	2080	F0002816	Cape Agulhas Area
19693	SIMON SETUKE DISTRIBUTORS	STOCK REPLENISHMENT(ELECT MATERIAL)		41594.12	Awarded	3. Tender		HANNESV	2023-03-22	41594.12	F0002865	Other: Country Wide
19694	GOLD SPOT TRADING	REPAIR MS361 186778865		1013.71	Awarded	1. Cheapest		MYBURGH	2023-03-17	1013.71	F0002836	Cape Agulhas Area
19695	AQUA BULK	HIRE OF BULLDOZER (18 TONS) SCM7/22/23 T87/22 (MARCH 23- MAY 2023)		188600	Awarded	3. Tender		HENDRIKK	2023-03-16	188600	F0002822	Other: Country Wide
19696	OVERBERG AGRIBEDRYWE	NAPIER KOERANTE MAART 2023		638.07	Awarded	1. Cheapest		CARIC	2023-03-16	638.07	F0002821	Cape Agulhas Area
19697	BIDVEST OFFICE	SELATI/HULLETTS WHITE SUGER 2.5KG NESCAFE RICOFFY INSTANT COFFEE 750G CLOVER LONG LIFE MILK FULL CREAM 1T (6X1L)		2754.72	Awarded	1. Cheapest		STEVEC	2023-03-16	2354.8	F0002824	Cape Agulhas Area
19697	BREDASDORP SUPERMARK TRUST	SELATI/HULLETTS WHITE SUGER 2.5KG NESCAFE RICOFFY INSTANT COFFEE 750G CLOVER LONG LIFE MILK FULL CREAM 1T (6X1L)		2354.8	Awarded	2. Other		STEVEC	2023-03-16	2354.8	F0002824	Cape Agulhas Area
19697	ROWAN TREE 2	SELATI/HULLETTS WHITE SUGER 2.5KG NESCAFE RICOFFY INSTANT COFFEE 750G CLOVER LONG LIFE MILK FULL CREAM 1T (6X1L)		3016.7	Not Awarded	2. Other		STEVEC	2023-03-16	2354.8	F0002824	Cape Agulhas Area

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19698	OVERBERG AGRICULTURAL BEDRYWE	NIPPLE VIR NAPIER RIOOL TROK		84.99	Awarded	1. Cheapest		SHANEW	2023-03-16	84.99	F0002823	Cape Agulhas Area
19700	SIYPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES	STOCK REPLENISHMENT(ELECT MATERIAL)		40349.03	Awarded	3. Tender		HANNESV	2023-03-22	40349.03	F0002866	Western Cape Area
19701	GOLD SPOT TRADING	NYLON ROPE		513	Awarded	1. Cheapest		MYBURGHB	2023-03-17	513	F0002835	Cape Agulhas Area
19702	ISAK PRINS	SKOON MAAK VAN TERREIN DEEL 2 BDVWWTW		2250	Awarded	1. Cheapest		SHANEW	2023-03-20	2250	F0002842	Cape Agulhas Area
19702	ELTON DEAN DANIELS	SKOON MAAK VAN TERREIN DEEL 2 BDVWWTW		28800	Not Awarded	Not awarded		SHANEW	2023-03-20	2250	F0002842	Cape Agulhas Area
19702	BERICK ENTERPRISE SERVICES	SKOON MAAK VAN TERREIN DEEL 2 BDVWWTW		5200	Not Awarded	Not awarded		SHANEW	2023-03-20	2250	F0002842	Cape Agulhas Area
19703	GOLD SPOT TRADING	3.5MM LUMO TWIST 160 METER		552	Awarded	1. Cheapest		SHELDONS	2023-03-17	552	F0002833	Cape Agulhas Area
19704	LUCOR CONSTRUCTION	INLAAT RANDSTENE 1M (T121-2021)		9413.33	Awarded	3. Tender		DEONW	2023-03-24	9413.33	F0002893	Cape Agulhas Area
19705	BREDASDORP SUPERMARK TRUST	2x MULTIPLUGS 6 WAY @ R627.80		627.8	Awarded	1. Cheapest		MARIUSM	2023-03-17	627.8	F0002834	Cape Agulhas Area
19706	JUNO CORP	HIRING OF COMBINATION TRUCK FOR 2-DAYS		29785	Awarded	1. Cheapest		DEONW	2023-03-24	29785	F0002896	Western Cape Area
19706	CAPE AGULHAS CIVILS	HIRING OF COMBINATION TRUCK FOR 2-DAYS		36800	Not Awarded	Not awarded		DEONW	2023-03-24	29785	F0002896	Western Cape Area
19706	LUCOR CONSTRUCTION	HIRING OF COMBINATION TRUCK FOR 2-DAYS		34500	Not Awarded	Not awarded		DEONW	2023-03-24	29785	F0002896	Western Cape Area
19706	DP TRUCK HIRE	HIRING OF COMBINATION TRUCK FOR 2-DAYS		0	Not Awarded	Not awarded		DEONW	2023-03-24	29785	F0002896	Western Cape Area
19707	SUGARBERRY TRADING 755	9D REPLACEMENT COVERS		29900	Awarded	1. Cheapest		DEONW	2023-03-24	29900	F0002894	Western Cape Area
19707	CAPE TOWN STAINLESS STEEL	9D REPLACEMENT COVERS		32085	Not Awarded	Not awarded		DEONW	2023-03-24	29900	F0002894	Western Cape Area
19707	J C PIPE SUPPLIERS	9D REPLACEMENT COVERS		32430	Not Awarded	Not awarded		DEONW	2023-03-24	29900	F0002894	Western Cape Area

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19708	PARKERSON THOMAS TECHNOLOGIES	PENS, BATTERIES, RULERS SCISSORS, NOTES, STAPLES, PENCILS, CALCULATOR AND TIPPEX (T166,T163, T164/2021)		1566.98	Awarded	3. Tender		HENDRIKK	2023-03-22	1566.99	F0002872	Western Cape Area
19710	TOWN & COUNTRY	SURVEY CONSOLIDATION AND SUBDIVISION ERVEN 6690 AND 6691 BREDASDORP CONSOLIDATION OF ERVEN 6448 AND 6449 BREDASDORP		28672.85	Awarded	1. Cheapest		SUNELN	2023-03-27	28672.85	F0002933	Cape Agulhas Area
19711	BIDVEST OFFICE	LETTER TRAYS AND PUNCH T166/2021		179.11	Awarded	3. Tender		HENDRIKK	2023-03-22	179.11	F0002873	Western Cape Area
19712	BREDASDORP TRAVEL	ACCOMMODATION BOOKED FOR AN EXTRA NIGHT AT BALMORAL GUEST HOUSE FOR THE TWO FINANCE INTERNS DOING MMC AT BELLVILLE. THE INTERNS GOT THEIR DATES INCORRECT FOR THE ACCOMMODATION THEY WERE SUPPOSE TO BOOK IN TUESDAY, 14 MARCH 2023 BUT INSTEAD THEY WENT THE MONDAY, 13 MARCH 2023. HARVEY WORLD BOOKED ACCOMMODATION FOR THEM AND PAID THE ACCOMMODATION THEREFORE WE NEED TO PAY FOR THE EXTRA NIGHT.		2620	Awarded	3. Tender		NOMBASAM	2023-03-28	2620	F0002945	Cape Agulhas Area
19713	BREDASDORP ARMED RESPONSE	SECURITY SERVICES AT WHK RESORT & SB RESORT 17-18 MARCH 2023		2392	Awarded	3. Tender		MYBURGH	2023-03-20	2392	F0002838	Cape Agulhas Area
19714	BREDA HARDWARE	TOOLS VIR NAPIER WATERSPAN		1527.9	Awarded	1. Cheapest		SHANEW	2023-03-20	1527.93	F0002845	Cape Agulhas Area
19715	GOLD SPOT TRADING	BLADE 3 POINT 300MM		397.98	Awarded	1. Cheapest		MYBURGH	2023-03-20	397.98	F0002837	Cape Agulhas Area

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19716	STRUISBAAI HARDWARE	RIOOL BENODIGHEDE		1985	Awarded	1. Cheapest		SHANEW	2023-03-20	1985	F0002843	Cape Agulhas Area
19717	STRUISBAAI HARDWARE	TOMMY BAR STRUISBAAI		685	Awarded	1. Cheapest		SHANEW	2023-03-20	685	F0002844	Cape Agulhas Area
19719	JEREMY JONATHAN OCTOBER	SLOTTE		425	Awarded	1. Cheapest		MYBURGHB	2023-03-20	425	F0002840	Cape Agulhas Area
19721	POTTS DEVCO	LOODGIETERWERK		15657.35	Awarded	3. Tender		MYBURGHB	2023-03-20	15657.35	F0002849	Western Cape Area
19722	LUCOR CONSTRUCTION	REPAIR VIBRACRETE WALL		9684.04	Awarded	3. Tender		MYBURGHB	2023-03-20	9684.04	F0002839	Cape Agulhas Area
19723	POTTS DEVCO	LOODGIETERWERK		14151.46	Awarded	3. Tender		MYBURGHB	2023-03-20	14154.46	F0002841	Cape Agulhas Area
19724	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1965	Awarded	1. Cheapest		MYBURGHB	2023-03-20	1965	F0002847	Cape Agulhas Area
19725	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1926	Awarded	1. Cheapest		MYBURGHB	2023-03-20	1926	F0002846	Cape Agulhas Area
19726	BREDA HARDWARE	DRUK POMP VIR NAPIER		2302.3	Awarded	1. Cheapest		SHANEW	2023-03-20	2302.3	F0002850	Cape Agulhas Area
19726	KAAP AGRI BEDRYF	DRUK POMP VIR NAPIER		3864	Not Awarded	Not awarded		SHANEW	2023-03-20	2302.3	F0002850	Cape Agulhas Area
19726	OVERBERG AGRI BEDRYWE	DRUK POMP VIR NAPIER		2434	Not Awarded	Not awarded		SHANEW	2023-03-20	2302.3	F0002850	Cape Agulhas Area
19727	ONTEC SYSTEMS	VENDING SERVICES MANAGEMENT FEES T69/2022		8970	Awarded	3. Tender		STEVEC	2023-03-20	8970	F0002851	Western Cape Area
19728	BIDVEST OFFICE	A4 COPY PAPER - WHITE CALCULATOR		2215.45	Awarded	3. Tender		PATRICKP	2023-03-23	2215.48	F0002883	Western Cape Area
19729	BREDASDORP SUPERMARK TRUST	REFRESHMENTS FOR OFFICERS: NATIONAL SHUTDOWNN 20 MARCH 2023		3595.2	Awarded	1. Cheapest		TRACEYS	2023-03-20	3595.2	F0002848	Cape Agulhas Area
19729	MADRE LOURENS	REFRESHMENTS FOR OFFICERS: NATIONAL SHUTDOWNN 20 MARCH 2023		5400	Not Awarded	Not awarded		TRACEYS	2023-03-20	3595.2	F0002848	Cape Agulhas Area

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19729	FLAMES GRILL & PUB	REFRESHMENTS FOR OFFICERS: NATIONAL SHUTDOWN 20 MARCH 2023		4644	Not Awarded	Not awarded		TRACEYS	2023-03-20	3595.2	F0002848	Cape Agulhas Area
19730	IMVUSA TRADING 1411	TYRES 750/R16 FITTINGS CS6134 TENDER T253/2021		10414	Awarded	3. Tender		STEVEC	2023-03-20	10414	F0002856	Cape Agulhas Area
19731	AUTOTRONICS FLEET MANAGEMENT	INSTALLATION OF TRACKING UNIT PER VEHICLE BLUE DRIVER ID KEYS (2 KEYS PER VEHICLE) TRAVELING TO BREDASDORP CS001		3316	Awarded	3. Tender		STEVEC	2023-03-20	3316	F0002863	Western Cape Area
19732	AUTOTRONICS FLEET MANAGEMENT	INSTALLATION OF TRACKING UNIT PER VEHICLE BLUE DRIVER ID KEYS (2 KEYS PER VEHICLE) TRAVELING TO BREDASDORP		3316	Awarded	3. Tender		STEVEC	2023-03-20	3316	F0002864	Western Cape Area
19733	LUHANN ANDRIES ODENDAAL	NISSAN TIDA CHECK ELECTRIC WINDOWS LF WINDOW MOTOR WORN AND MAIN WINDOW SWITCH FAULTY FITTED NEW PARTS LABOUR SUNDRIES CS13908		920	Awarded	1. Cheapest		STEVEC	2023-03-20	920	F0002852	Cape Agulhas Area
19734	LUHANN ANDRIES ODENDAAL	NISSAN ALMERA CS21102 CHAEC AND REPAIR HEADLIGHTS H4 HEADLIGHTS BULB 12V SUNDRIES		132.25	Awarded	1. Cheapest		STEVEC	2023-03-20	132.25	F0002853	Cape Agulhas Area
19735	IMVUSA TRADING 1411	PUNCTURE REPAIRS CS20235 TENDER T251/2021		196.65	Awarded	1. Cheapest		STEVEC	2023-03-22	196.65	F0002875	Cape Agulhas Area
19736	KAAP AGRIBEDRYF	SPOTLIGHT FOR BIDORP STANBY TEAM		1799	Awarded	1. Cheapest		SHANEW	2023-03-20	1799	F0002860	Cape Agulhas Area

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19737	IMVUSA TRADING 1411	TG750/R16 GAITOR FITTINGS TENDER T253/2021		434.13	Awarded	3. Tender		STEVEC	2023-03-20	434.13	F0002854	Cape Agulhas Area
19738	IMVUSA TRADING 1411	TYERS 750/R16 FITTINGS TENDER T253/2021		792	Awarded	3. Tender		STEVEC	2023-03-20	792	F0002857	Cape Agulhas Area
19739	OVERBERG AGRI BEDRYWE	TOOLS VIR WATERSPAN BREDASDORP		1724	Awarded	1. Cheapest		SHANEW	2023-03-20	1724	F0002859	Cape Agulhas Area
19740	IMVUSA TRADING 1411	TYERS 750/R16 CLAMPS FITTING GAITOR CS10208 TENDER T253/2021		1181.6	Awarded	3. Tender		STEVEC	2023-03-20	1181.6	F0002855	Cape Agulhas Area
19741	IMVUSA TRADING 1411	TUBES 16 X 4 WHEEL CHANGES TENDER T251/2023		345	Awarded	3. Tender		STEVEC	2023-03-20	345	F0002858	Cape Agulhas Area
19742	BREDASDORP SUPERMARK TRUST	WYK 3 - RDL LOUW - AANKOPE VAN "MARSHMELLOW EASTER EGGS" VIR 3 SPEELSKOOLTJIES IN WYK 3 VIR PAASFEES/PAASNAWEEK		979.86	Awarded	1. Cheapest		LUZETHS	2023-03-20	978.86	F0002861	Cape Agulhas Area
19743	BREDASDORP SUPERMARK TRUST	WYK 2 - AANKOPE VAN 50 BOKSE "MARSHMELLOW EASTER EGGS" VIR KINDERS VAN WYK 2 VIR PAASFEES/PAASNAWEEK		3499.5	Awarded	1. Cheapest		LUZETHS	2023-03-20	3499.5	F0002862	Cape Agulhas Area
19743	SHOPRITE CHECKERS	WYK 2 - AANKOPE VAN 50 BOKSE "MARSHMELLOW EASTER EGGS" VIR KINDERS VAN WYK 2 VIR PAASFEES/PAASNAWEEK		4499.5	Not Awarded	Not awarded		LUZETHS	2023-03-20	3499.5	F0002862	Cape Agulhas Area
19743	OK GROCERS STRUISBAAI	WYK 2 - AANKOPE VAN 50 BOKSE "MARSHMELLOW EASTER EGGS" VIR KINDERS VAN WYK 2 VIR PAASFEES/PAASNAWEEK		3949.5	Not Awarded	Not awarded		LUZETHS	2023-03-20	3499.5	F0002862	Cape Agulhas Area
19744	ALVEO WATER	UPGRADING OF NAPIER WWTW MECH & ELEC, PAYMENT CERT.5 (SCM3-2022-23)		61413.26	Awarded	3. Tender		HENDRIKK	2023-03-22	61413.26	F0002871	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19745	INGEROP SOUTH AFRICA	TASK 12: BREDASDORP LANDFILL SITE- TECHNICAL SUPPORT FOR LANDFILL COMPLIANCE		57778.09	Awarded	3. Tender		HENDRIKK	2023-03-22	57778.09	F0002869	Other: Country Wide
19746	BREDASDORP SUPERMARK TRUST	2X 6PACK MILK, 9X 750G KOFFIEHUIS, 5X TEABAGS, 3X ROOIBOSTEABAGS, 17X SELATI SUGAR		1782.66	Awarded	1. Cheapest		CAROLINEP	2023-03-22	1782.66	F0002870	Cape Agulhas Area
19747	BREDASDORP ARMED RESPONSE	SEKURITEITSDIENSTE		2300	Awarded	3. Tender		MYBURGHIB	2023-03-28	2300	F0002955	Cape Agulhas Area
19748	BREDA HARDWARE	DOOR - VANDALISME		4984.9	Awarded	1. Cheapest		MYBURGHIB	2023-03-23	4984.9	F0002881	Cape Agulhas Area
19748	KAAP AGRI BEDRYF	DOOR - VANDALISME		5192.25	Not Awarded	Not awarded		MYBURGHIB	2023-03-23	4984.9	F0002881	Cape Agulhas Area
19748	HPM BOUHANDELAAR S	DOOR - VANDALISME		6844.11	Not Awarded	Not awarded		MYBURGHIB	2023-03-23	4984.9	F0002881	Cape Agulhas Area
19749	OVERBERG AGRI BEDRYWE	OMEAG CHAIN GALV 6MM		59	Awarded	2. Other		CAROLINEP	2023-03-22	59	F0002868	Cape Agulhas Area
19750	JONES DELIVERY GUY	VERSPREIDING VAN WYKTERUGVOERINGSVE RGADERING PAMFLETTE WYK 4 OP 13 MAART 2023		1950	Awarded	1. Cheapest		PAULV	2023-03-22	1950	F0002867	Cape Agulhas Area
19751	PSP CONSULT	PROFESSIONAL FEES NAPIER WWTW ENVIRONMENTAL MANAGEMENT PROGRAM & GEOPHYSICAL SURVEY SCM 16-2020-21		66930	Awarded	3. Tender		HENDRIKK	2023-03-23	66930	F0002885	Western Cape Area
19752	HAIN LANGUAGE	WELD AND REPAIR TRUCK SEAT AREA CS1577		650	Awarded	1. Cheapest		STEVEC	2023-03-22	650	F0002874	Cape Agulhas Area
19753	SUIDERPERS (PTY) LTD	REGSTELLINGSKENNISGE WING IN SUIDERNUUS RAAADSVERGADERING 30 MAART 2023		430	Awarded	1. Cheapest		TRACEYS	2023-03-30	430	F0003006	Cape Agulhas Area
19754	SUIDERPERS (PTY) LTD	ADVERTENSIE		2236	Awarded	2. Other		SUNELN	2023-03-27	2236	F0002932	Cape Agulhas Area
19756	VENTISPOT	ROOF PAINT		1520.1	Awarded	1. Cheapest		MYBURGHIB	2023-03-23	1520.1	F0002879	Cape Agulhas Area

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19757	CHE ELEC ENG	CHLORINE SERVICING		30093.63	Awarded	3. Tender		HENDRIKK	2023-03-27	30093.63	F0002935	Western Cape Area
19758	TAKE NOTE TRADING 245	STOCK REPLENISHMENT (INS.TAPE CUTTING DISC)		17259.2	Awarded	3. Tender		ROBERTOS	2023-03-23	17259.2	F0002886	Western Cape Area
19759	METSY MOTORS	CONCENTRIC (CLUTCH) CLUTCH KIT MOUNTING REAR CS13901		5596.53	Awarded	1. Cheapest		STEVEC	2023-03-22	5596.53	F0002876	Cape Agulhas Area
19759	BANDET	CONCENTRIC (CLUTCH) CLUTCH KIT MOUNTING REAR CS13901		6850	Not Awarded	2. Other		STEVEC	2023-03-22	5596.53	F0002876	Cape Agulhas Area
19759	POWER RUSH TRADING 12	CONCENTRIC (CLUTCH) CLUTCH KIT MOUNTING REAR CS13901		5840	Not Awarded	2. Other		STEVEC	2023-03-22	5596.53	F0002876	Cape Agulhas Area
19760	CHE ELEC ENG	BREDASDORP WWTW - REPAIR, SERVICING & CALIBRATION		74442.2	Awarded	3. Tender		HENDRIKK	2023-03-23	74442.2	F0002884	Western Cape Area
19761	HYDRAFIX	WEL-0001- WELDING: CUT, GRIND, BEND AND WELD NEW STEEL PLATES INTO PLACE MS-MAT - MACHINE SHOP - MATERIAL - STEEL PLATE 3MM CONSUMABLES		18917.5	Awarded	1. Cheapest		WALTERL	2023-03-23	18917.5	F0002878	Cape Agulhas Area
19761	E Z WELDING AND TRAINING CENTRE	WEL-0001- WELDING: CUT, GRIND, BEND AND WELD NEW STEEL PLATES INTO PLACE MS-MAT - MACHINE SHOP - MATERIAL - STEEL PLATE 3MM CONSUMABLES		28014.63	Not Awarded	2. Other		WALTERL	2023-03-23	18917.5	F0002878	Cape Agulhas Area
19761	JOHN STUART	WEL-0001- WELDING: CUT, GRIND, BEND AND WELD NEW STEEL PLATES INTO PLACE MS-MAT - MACHINE SHOP - MATERIAL - STEEL PLATE 3MM CONSUMABLES		30000	Not Awarded	2. Other		WALTERL	2023-03-23	18917.5	F0002878	Cape Agulhas Area
19762	NAVIC	NAVIC MONTHLY FEE MARCH 2023 (T3/2022)		11339	Awarded	3. Tender		WILLEMV	2023-03-27	11339	F0002926	Cape Agulhas Area

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19763	BREDASDORP ARMED RESPONSE	SEKURITEITSDIENSTE		29589.5	Awarded	3. Tender		MYBURGHB	2023-03-23	29589.5	F0002877	Cape Agulhas Area
19764	VENTISPOT	MAINTENANCE MATERIALS		1291.6	Awarded	1. Cheapest		MYBURGHB	2023-03-23	1291.6	F0002880	Cape Agulhas Area
19765	NOLADA 8	STOCK REPLENISHMENT(WATER FITTINGS & CLAMPS)		34511.5	Awarded	3. Tender		HANNESV	2023-03-24	34511.5	F0002889	Other: Country Wide
19766	HAIN LANGUAGE	WELD & REPAIR GATES BOTTOM RAIL AND STOP POLE		750	Awarded	2. Other		SHELDONS	2023-03-23	750	F0002882	Cape Agulhas Area
19767	XERACOTE	PAINT		48525.4	Awarded	3. Tender		HANNESV	2023-03-24	48525.4	F0002888	Western Cape Area
19768	IMVUSA TRADING 1411	TYERS 750 X 16 CS2336 QUOTE - 82 TENDER T252/2021		5207	Awarded	3. Tender		STEVEC	2023-03-24	5207	F0002914	Cape Agulhas Area
19769	LUHANN ANDRIES ODENDAAL	CHECK & REPAIRED HEADLIGHTS H4 HEADLIGHT BULB 12V HEADLIGHT SOCKET LABOUR SUNDRIES CS4836		534.75	Awarded	1. Cheapest		STEVEC	2023-03-24	534.75	F0002897	Cape Agulhas Area
19770	BREDA HARDWARE	DURAM PAINT WALL AND CEILING		607.2	Awarded	1. Cheapest		MYBURGHB	2023-03-23	607.2	F0002887	Cape Agulhas Area
19771	BREDASDORP TRAVEL	ACCOMMODATION FOR MMC FOR NOLENE KLINK AND LIEKETSENG MOTSAPI FROM 27-29 MARCH 2023.		4785	Awarded	3. Tender		NOMBASAM	2023-03-24	4785	F0002902	Cape Agulhas Area
19772	PIENAAR BROTHERS	STOCK REPLENISHMENT(RAINSU ITS LIME)		16639.35	Awarded	3. Tender		ROBERTOS	2023-03-24	16639.35	F0002891	Western Cape Area
19773	FANTASTIC INVESTMENTS 456	WILLARD BATTERY NAPIER RIOOL GENERATOR		1353.01	Awarded	1. Cheapest		STEVEC	2023-03-26	1353.01	F0002918	Cape Agulhas Area
19774	FANTASTIC INVESTMENTS 456	WILLARD BATTERY WATERSUIWERING QC3026		1353	Awarded	1. Cheapest		STEVEC	2023-03-26	1353	F0002919	Cape Agulhas Area
19775	LAETITIA DE WET	REPLACE PULL-UP BANNER SPRINGS AND ARTWORK		621	Awarded	1. Cheapest		PATRICKP	2023-03-30	621	F0003005	Cape Agulhas Area

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19776	BREDASDORP SUPERMARK TRUST	REFRESHMENTS		1429.81	Awarded	1. Cheapest		CATHERINEA	2023-03-24	1429.81	F0002890	Cape Agulhas Area
19777	VENTISPOT	PADLOCK		140	Awarded	1. Cheapest		MYBURGHB	2023-03-24	140	F0002903	Cape Agulhas Area
19778	GOLD SPOT TRADING	NYLON ROPE		1539	Awarded	1. Cheapest		MYBURGHB	2023-03-24	1539	F0002908	Cape Agulhas Area
19779	BREDASDORP ARMED RESPONSE	DAY AND NIGHT SECURITY SERVICES AT THUSONG CENTRE FOR MARCH 2023		30360	Awarded	3. Tender		EBENP	2023-03-24	30360	F0002898	Cape Agulhas Area
19780	HAIN LANGUAGE	WELD AND REPAIR GATE AT TRAFFIC DEPARTMENT		650	Awarded	1. Cheapest		MYBURGHB	2023-03-24	650	F0002907	Cape Agulhas Area
19781	BREDA HARDWARE	HAMMER CLAW - 550G STEEL HANDLE TITAN		1060.6	Awarded	1. Cheapest		DEONW	2023-03-24	1060.6	F0002895	Cape Agulhas Area
19782	SOUTHERN AMBITION 1281	GD-1 (BEGIN - START MARINE DRIVE) 1230MM (T102-2021)		5033.55	Awarded	3. Tender		DEONW	2023-03-24	5033.55	F0002892	Western Cape Area
19783	WILFRED RAYMOND SIMONS	STRUISBAAI RESORT CHALET 6 AND 11 CONNECT 2 GEYSERS		1878.05	Awarded	3. Tender		MYBURGHB	2023-03-27	1878.05	F0002924	Cape Agulhas Area
19784	WILFRED RAYMOND SIMONS	HOOFGEBOU OPKOPPELING VAN GEYSER		427.39	Awarded	3. Tender		MYBURGHB	2023-03-24	427.39	F0002909	Cape Agulhas Area
19785	WILFRED RAYMOND SIMONS	GLASKASTEEL GEMEENSKAPSAAL		427.39	Awarded	3. Tender		MYBURGHB	2023-03-24	427.39	F0002911	Cape Agulhas Area
19786	WILFRED RAYMOND SIMONS	ARNISTON LIBRARY		946.39	Awarded	3. Tender		MYBURGHB	2023-03-24	946.39	F0002904	Cape Agulhas Area
19787	WILFRED RAYMOND SIMONS	RAADSAAL		587.37	Awarded	3. Tender		MYBURGHB	2023-03-24	587.37	F0002905	Cape Agulhas Area
19788	DP TRUCK HIRE	HIRE DIGGER LOADER		2361.8	Awarded	3. Tender		SHANEW	2023-03-24	2361.8	F0002915	Western Cape Area
19789	BIDVEST OFFICE	STAMP		535.61	Awarded	3. Tender		EMILEB	2023-03-24	535.61	F0002900	Western Cape Area
19790	STRUISBAAI HARDWARE	STOCK REPLENISHMENT(GUNPL AST DPC 250MIC)		38000	Not Awarded	2. Other		ROBERTOS	2023-03-27	29940	F0002928	Cape Agulhas Area
19790	OVERBERG AGRI BEDRYWE	STOCK REPLENISHMENT(GUNPL AST DPC 250MIC)		37200	Not Awarded	2. Other		ROBERTOS	2023-03-27	29940	F0002928	Cape Agulhas Area

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19790	BREDA HARDWARE	STOCK REPLENISHMENT(GUNPL AST DPC 250MIC)		29940	Awarded	1. Cheapest		ROBERTOS	2023-03-27	29940	F0002928	Cape Agulhas Area
19792	AAD TRUCK AND BUS	3213990062 OIL SEAL 3040Z25000 BEARING NEEDLE 30401Z5015 HOUSING CLUTCH CS7008	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	22411.43	Awarded	1. Cheapest	HANNESV	HENDRIKK	2023-03-27	22411.43	F0002936	Western Cape Area
19793	CNH INDUSTRIAL AGRICULTURE AND CONSTRUCTION SA	COMM 4047166 TEETH COMM 6254673 G.E.T. IMPORTED B LOCK CS6105 QUOTE - CE02107276		1740.32	Awarded	1. Cheapest		STEVEC	2023-03-24	1740.32	F0002899	Other: Country Wide
19794	IMVUSA TRADING 1411	TG750/16 CLAMP GAITOR FITTING QUOTE 90 TENDER T253/2021 CS10206		639.98	Awarded	3. Tender		STEVEC	2023-03-26	639.98	F0002916	Cape Agulhas Area
19795	LUHANN ANDRIES ODENDAAL	CS15640 FITTED T/PLUG & REPAIRED HEADLIGHTS H4 HEADLLIGHTS BULB 12V HEADLIGHT SOCKET TRAILERPLUG LABOUR SUNDRIES		925.75	Awarded	1. Cheapest		STEVEC	2023-03-26	925.75	F0002913	Cape Agulhas Area
19796	LUHANN ANDRIES ODENDAAL	CS18497 FITTED NEW T/PLUG TRAILERPLUG LATCH LABOUR SUNDRIES QU102576		506	Awarded	1. Cheapest		STEVEC	2023-03-26	506	F0002917	Cape Agulhas Area
19798	POWER RUSH TRADING 12	2 GASLIFT 250NM 388MM EXTENDED CS13450		740	Awarded	1. Cheapest		STEVEC	2023-03-26	740	F0002912	Cape Agulhas Area
19799	WILFRED RAYMOND SIMONS	ARNISTON RESORT CHALET 3		726.39	Awarded	3. Tender		MYBURGH	2023-03-27	726.39	F0002923	Cape Agulhas Area
19800	WILFRED RAYMOND SIMONS	LA RESORT CONNECT BOILER		3108.67	Awarded	3. Tender		MYBURGH	2023-03-27	3108.67	F0002922	Cape Agulhas Area

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19801	WILFRED RAYMOND SIMONS CAB 1983	ARNISTON RESORT CHALET 20 CONNECT GEYSER POSSELD TOV DIE PROSESERING VAN DIE MAANDELIKSE DIENSTE EN BELASTING - MAART (T54/2022)		726.39 5647.09	Awarded Awarded	3. Tender 3. Tender		MYBURGHB DAWID	2023-03-27 2023-03-24	726.39 5647.09	F0002920 F0002906	Cape Agulhas Area Other: Country Wide
19803	WILFRED RAYMOND SIMONS	ARNISTON RESORT CHALET 1		1560	Awarded	3. Tender		MYBURGHB	2023-03-27	1560	F0002921	Cape Agulhas Area
19805	SIYANDA BUSINESS SOLUTIONS	ACCOUNTING SUPPORT (T114/2022)		25840.5	Awarded	3. Tender		HANNESV	2023-03-27	25840.5	F0002927	Western Cape Area
19806	ARINA ALETTA WILSON	PLACEMENT OF ADVERTISEMENTS: DIRECTOR MANAGEMENT SERVICES POSITION IN VARIOUS MEDIA BY AYANDA MBANGA COMMUNICATIONS.	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a), (v)	65726.23	Not Awarded	2. Other	HANNESV	EBENP	2023-03-27	38535.34	F0003002	Western Cape Area
19806	AYANDA MBANGA COMMUNICATIO NS	PLACEMENT OF ADVERTISEMENTS: DIRECTOR MANAGEMENT SERVICES POSITION IN VARIOUS MEDIA BY AYANDA MBANGA COMMUNICATIONS.	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a), (v)	38535.34	Awarded	2. Other	HANNESV	EBENP	2023-03-27	38535.34	F0003002	Western Cape Area
19807	KAAP AGRI BEDRYF	12V BATTERY		499.97	Awarded	1. Cheapest		WILLEMV	2023-03-27	499.97	F0002925	Cape Agulhas Area
19809	JUNO CORP	HIRING A COMBINATION UNIT TO CLEAN THE INLET AT THE WASTE WATER TREATMENT PLANT		14892.5	Awarded	1. Cheapest		SHANEW	2023-03-27	14892.5	F0002930	Western Cape Area
19809	FREDERICK SCHALK CALITZ	HIRING A COMBINATION UNIT TO CLEAN THE INLET AT THE WASTE WATER TREATMENT PLANT		17422.5	Not Awarded	2. Other		SHANEW	2023-03-27	14892.5	F0002930	Western Cape Area
19809	G W TRAUTMANN	HIRING A COMBINATION UNIT TO CLEAN THE INLET AT THE WASTE WATER TREATMENT PLANT		18768	Not Awarded	2. Other		SHANEW	2023-03-27	14892.5	F0002930	Western Cape Area

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19810	DEON FERRIER AND ASSOCIATES	TRIP TRACKER (LOGS) ICT OFFICIAL		1941.2	Awarded	1. Cheapest		DEWETR	2023-03-27	1941.2	F0002929	Western Cape Area
19811	VIKING BEMARKING	STOCK REPLENISHMENT(ROUND-UP)		29900	Awarded	1. Cheapest		ROBERTOS	2023-03-27	29900	F0002931	Cape Agulhas Area
19811	INTELGRO	STOCK REPLENISHMENT(ROUND-UP)		31050	Not Awarded	2. Other		ROBERTOS	2023-03-27	29900	F0002931	Cape Agulhas Area
19811	OVERBERG AGRI BEDRYWE	STOCK REPLENISHMENT(ROUND-UP)		38000	Not Awarded	2. Other		ROBERTOS	2023-03-27	29900	F0002931	Cape Agulhas Area
19812	CAPE AGULHAS CIVILS	HIRE OF GRADER FOR SUIDERSTRAND & NAPIER INTERNAL ROADS (T200/2021)		69000	Awarded	3. Tender		HENDRIKK	2023-03-30	69000	F0002997	Cape Agulhas Area
19813	CAPE AGULHAS CIVILS	HIRE OF EXCAVATOR FOR CLEANING OF STORMWATER CHANNELS T196/2021		23460	Awarded	3. Tender		DEONW	2023-03-30	23460	F0003004	Cape Agulhas Area
19814	LUCOR CONSTRUCTION	HIRE OF TLB FOR STRUISBAAI NORTH STORMWATER DAM T208/2021		16800	Awarded	3. Tender		DEONW	2023-03-27	16800	F0002934	Cape Agulhas Area
19815	BIDVEST OFFICE	CALCULATOR - STATIONARY T166/2021		191.74	Awarded	3. Tender		PATRICKP	2023-03-30	191.74	F0003003	Cape Agulhas Area
19816	OVERBERG AGRI BEDRYWE	PARKS EQUIPMENT		207	Awarded	1. Cheapest		MYBURGHB	2023-03-28	207	F0002953	Cape Agulhas Area
19817	WESSEL MARTHINIUS VAN ZYL	PEST REMOVAL		480	Awarded	1. Cheapest		MYBURGHB	2023-03-28	480	F0002949	Cape Agulhas Area
19818	VENTISPOT	SLOT		70	Awarded	1. Cheapest		MYBURGHB	2023-03-28	70	F0002952	Cape Agulhas Area
19819	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		495	Awarded	1. Cheapest		MYBURGHB	2023-03-28	495	F0002950	Cape Agulhas Area
19820	PSP CONSULT	PROFESSIONAL FEES UPGRADING OF SIDEWALKS WARD 6 BREDASDORP T16/2021		33831.13	Awarded	3. Tender		HENDRIKK	2023-03-28	33831.13	F0002964	Western Cape Area
19821	BIDVEST OFFICE	STATIONARY		12142.28	Awarded	3. Tender		MARIUSM	2023-03-28	12142.5	F0002940	Western Cape Area
19822	GOLD SPOT TRADING	DIENS VAN KUDU 750		1784.4	Awarded	1. Cheapest		SHANEW	2023-03-28	1784.4	F0002937	Cape Agulhas Area

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19823	GOLD SPOT TRADING	SERVICE F250		831.9	Awarded	1. Cheapest		SHANEW	2023-03-28	831.9	F0002938	Cape Agulhas Area
19824	UBUNTU TECHNOLOGY	POWEREDGE R450 MOTHERBOARD WITH BROADCOM 5720 DUAL PORT 1GB ON-BOARD LOM		113642.98	Awarded	1. Cheapest		HANNESV	2023-03-29	113642.98	F0002967	Other: Country Wide
19824	KHUSELA SOLUTIONS	POWEREDGE R450 MOTHERBOARD WITH BROADCOM 5720 DUAL PORT 1GB ON-BOARD LOM		114712.5	Not Awarded	Not awarded		HANNESV	2023-03-29	113642.98	F0002967	Other: Country Wide
19824	DEON FERRIER AND ASSOCIATES	POWEREDGE R450 MOTHERBOARD WITH BROADCOM 5720 DUAL PORT 1GB ON-BOARD LOM		117248.25	Not Awarded	Not awarded		HANNESV	2023-03-29	113642.98	F0002967	Other: Country Wide
19825	PARKERSON THOMAS TECHNOLOGIES	STATIONARY		7490.92	Awarded	3. Tender		ANNOW	2023-03-28	7504.8	F0002944	Western Cape Area
19826	OVERBERG AGRI BEDRYWE	SPOTLIGHT FOR STAN BYE TEAMS BREDASDORP		1490	Awarded	1. Cheapest		SHANEW	2023-03-28	1490	F0002966	Cape Agulhas Area
19828	OVERBERG AGRI BEDRYWE	SLEDGE HAMMER FOR NAPIER		1179	Awarded	1. Cheapest		SHANEW	2023-03-28	1179	F0002939	Cape Agulhas Area
19829	OVERBERG AGRI BEDRYWE	STEEL TRUNK FOR NAPIER		1547	Awarded	1. Cheapest		SHANEW	2023-03-28	1547	F0002962	Cape Agulhas Area
19830	OVERBERG AGRI BEDRYWE	TOOLS FOR WATER TEAM		1574.61	Awarded	1. Cheapest		SHANEW	2023-03-28	1574.61	F0002963	Cape Agulhas Area
19831	GOLD SPOT TRADING	MATERIALS FOR LAWNMOWERS		1301	Awarded	1. Cheapest		SHANEW	2023-03-28	1301	F0002943	Cape Agulhas Area
19832	MARTHA JAKOBA ELIZABETH LANGUAGE	VENTER SLEEPWA CS19909 VERSTERK VAN PLAAT IN BAK VAS SWEIS VAN PLAAT UITHAAL VAN PLAAT IN NOSE CONE & VOORSIEN EN INSTALLEER VAN NUWE PLAAT VERVANG AGTERKLAP SKANIERE & INSTALLEER VAN KETTING VOORSIEN EN INSTALLEER VAN NUWE		4738	Awarded	1. Cheapest		STEVEC	2023-03-28	4738	F0002960	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19832	NOLAN MAARMAN BAKWERKE	JOCKEY WIEL. QUOTE 838 VENTER SLEEPWA CS19909 VERSTERK VAN PLAAT IN BAK VAS SWEIS VAN PLAAT UITHAAL VAN PLAAT IN NOSE CONE & VOORSIEN EN INSTALLEER VAN NUWE PLAAT VERVANG AGTERKLAP SKANIERE & INSTALLEER VAN KETTING VOORSIEN EN INSTALLEER VAN NUWE JOCKEY WIEL. QUOTE 838		5347.5	Not Awarded	2. Other		STEVEC	2023-03-28	4738	F0002960	Cape Agulhas Area
19832	OVERBERG AGRI BEDRYWE	JOCKEY WIEL. QUOTE 838 VENTER SLEEPWA CS19909 VERSTERK VAN PLAAT IN BAK VAS SWEIS VAN PLAAT UITHAAL VAN PLAAT IN NOSE CONE & VOORSIEN EN INSTALLEER VAN NUWE PLAAT VERVANG AGTERKLAP SKANIERE & INSTALLEER VAN KETTING VOORSIEN EN INSTALLEER VAN NUWE JOCKEY WIEL. QUOTE 838		20470	Not Awarded	2. Other		STEVEC	2023-03-28	4738	F0002960	Cape Agulhas Area
19833	LUHANN ANDRIES ODENDAAL	JOCKEY WIEL. QUOTE 838 CS17948 CHECK AND REPAIRED WIRING AND LIGHTS		632.5	Awarded	1. Cheapest		STEVEC	2023-03-28	632.5	F0002959	Cape Agulhas Area
19834	GOLD SPOT TRADING	JOCKEY WIEL. QUOTE 838 REPAIR BRUSHCUTTER		536.06	Awarded	1. Cheapest		MYBURGH	2023-03-28	536.06	F0002951	Cape Agulhas Area
19835	BREDASDORP SUPERMARK TRUST	JOCKEY WIEL. QUOTE 838 CLEANING ITEMS		423.42	Awarded	1. Cheapest		MYBURGH	2023-03-28	423.42	F0002954	Cape Agulhas Area
19836	L C JORDAAN VERVOER	JOCKEY WIEL. QUOTE 838 RENTAL OF STORAGE FACILITY SOLAR GEYSER 2ND PHASE APRIL 2023		29900	Awarded	1. Cheapest		MARIUSM	2023-03-28	29900	F0002946	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19836	BREDASDORP PARK	RENTAL OF STORAGE FACILITY SOLAR GEYSER 2ND PHASE APRIL 2023		41917.5	Not Awarded	Not awarded		MARIUSM	2023-03-28	29900	F0002946	Cape Agulhas Area
19836	JOHAN SNYDERS BK	RENTAL OF STORAGE FACILITY SOLAR GEYSER 2ND PHASE APRIL 2023		36800	Awarded	Not awarded		MARIUSM	2023-03-28	29900	F0002946	Cape Agulhas Area
19837	OVERBERG AGRIBEDRYWE	PALE - WANDELPAD		1860	Awarded	1. Cheapest		MYBURGHB	2023-03-28	1860	F0002948	Cape Agulhas Area
19838	HPM BOUHANDELAARS	PLANKE - WANDELPAD		1755	Awarded	1. Cheapest		MYBURGHB	2023-03-28	1755	F0002947	Cape Agulhas Area
19839	KAAP AGRIBEDRYF	EUROTOOL SCREWDRIVER PH2X100 ELERED1PC EUROTOOL SCREWDRIVER SL6.5X150 ELERED1PC EUROTOOL SCREWDRIVER SL5.5X125 ELERED1PC PICQUIC SIXPAC PLUS		549.98	Awarded	1. Cheapest		STEVEC	2023-03-28	549.98	F0002958	Cape Agulhas Area
19840	VENTISPOT	TOOLBOX PLASTIC 420X230X190MM INDUST TOLSEN CABLE CUTTER 200MM TOLSEN LEVEL TORPEDO 22,5CM TOLSEN		585.01	Awarded	1. Cheapest		STEVEC	2023-03-28	585.5	F0002965	Cape Agulhas Area
19841	AAD TRUCK AND BUS	HANDBRAKE CYLINDER - AFTERMARKET - CS19281 NORMAL CYLINDER - AFTERMARKET		9773.28	Awarded	1. Cheapest		STEVEC	2023-03-28	9773.3	F0002968	Western Cape Area
19841	METSY MOTORS	HANDBRAKE CYLINDER - AFTERMARKET - CS19281 NORMAL CYLINDER - AFTERMARKET		11023.38	Not Awarded	2. Other		STEVEC	2023-03-28	9773.3	F0002968	Western Cape Area
19841	BANDET	HANDBRAKE CYLINDER - AFTERMARKET - CS19281 NORMAL CYLINDER - AFTERMARKET		11600	Awarded	2. Other		STEVEC	2023-03-28	9773.3	F0002968	Western Cape Area
19842	AAD TRUCK AND BUS	WIRE ASSY 3456030Z67 CS3180 WIRE ASSY 3457031Z15		6562.95	Awarded	1. Cheapest		STEVEC	2023-03-28	6562.95	F0002961	Western Cape Area
19842	BANDET	WIRE ASSY 3456030Z67 CS3180 WIRE ASSY 3457031Z15		8550	Not Awarded	2. Other		STEVEC	2023-03-28	6562.95	F0002961	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19842	METSY MOTORS	WIRE ASSY 3456030Z67 CS3180 WIRE ASSY 3457031Z15		8574.64	Not Awarded	2. Other		STEVEC	2023-03-28	6562.95	F0002961	Western Cape Area
19843	DEON FERRIER AND ASSOCIATES	PATCH LEADS		1644.5	Awarded	1. Cheapest		WILLEMV	2023-03-29	1644.5	F0002957	Western Cape Area
19844	POWER RUSH TRADING 12	STOCK REPLENISHMENT (FILTERS)		1970	Awarded	1. Cheapest		ISAACJ	2023-03-29	1970	F0002969	Cape Agulhas Area
19845	IMVUSA TRADING 1411	TG 12.0.18 GAITOR FITTING TRIP CS10716 QUOTE 94		882.63	Awarded	3. Tender		STEVEC	2023-03-29	882.63	F0002984	Cape Agulhas Area
19846	IMVUSA TRADING 1411	PUNCTURE REPAIRS FITTING CS15457 QUOTE 95 TENDER T251/2021		541.65	Awarded	3. Tender		STEVEC	2023-03-29	541.65	F0002972	Cape Agulhas Area
19847	IMVUSA TRADING 1411	2 PUNCTURE REPAIRS CS13450 QUOTE 92 T252/2021		296.65	Awarded	3. Tender		STEVEC	2023-03-29	296.65	F0002973	Cape Agulhas Area
19848	MOTUS GROUP	CABLE GEAR SHIF + SELE CS2336		2715.16	Awarded	1. Cheapest		STEVEC	2023-03-29	2715.16	F0002981	Other: Country Wide
19848	AAD TRUCK AND BUS	CABLE GEAR SHIF + SELE CS2336		3942.41	Not Awarded	2. Other		STEVEC	2023-03-29	2715.16	F0002981	Other: Country Wide
19848	BANDET	CABLE GEAR SHIF + SELE CS2336		5200	Not Awarded	2. Other		STEVEC	2023-03-29	2715.16	F0002981	Other: Country Wide
19849	LUHANN ANDRIES ODENDAAL	CS5705 CHECK EXHAUST BREAK REPAIRED WIRING. BATTERY TERM LABOUR SUNDRIES QU102584		1127	Awarded	1. Cheapest		STEVEC	2023-03-29	1127	F0002979	Cape Agulhas Area
19850	TRANSOVERBER G.MANAGEMENT SOLUTIONS	ADVERTISEMENTS		2250	Awarded	2. Other		SUNELN	2023-03-29	2250	F0002971	Overberg District Area
19851	SUIDERPERS (PTY) LTD	ADVERTENSIES		2896.05	Awarded	2. Other		SUNELN	2023-03-29	2896.05	F0002970	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19852	LUHANN ANDRIES ODENDAAL	OU MEULE GENERATOR VDO TYPE OIL UNIT 2 PIN 0-5BAR		805	Awarded	1. Cheapest		STEVEC	2023-03-29	805	F0002980	Cape Agulhas Area
19853	BREDASDORP TRAVEL	ACCOMMODATION FOR ATTENDING MMC TRAINING FOR SUNEL NEL, LIEKETSENG MOTSAPI AND NOLENE KLINK IN BELLVILLE 03-04 APRIL 2023.		7560	Awarded	3. Tender		NOMBASAM	2023-03-30	7560	F0002988	Cape Agulhas Area
19854	LAURHEL MOTORS	NUMBER PLATES QUOTE 3201499 QUOTE 3201495		519.98	Awarded	1. Cheapest		STEVEC	2023-03-29	519.98	F0002989	Cape Agulhas Area
19855	LUHANN ANDRIES ODENDAAL	NISSAN TIIDA CS13901 CHECK STARTER FOUND STR WORN OUT REPAIR SUPPLIED NEW STARTER QU102583		1840	Awarded	1. Cheapest		STEVEC	2023-03-29	1840	F0002977	Cape Agulhas Area
19856	LUHANN ANDRIES ODENDAAL	CS9538 PROCEED TO S/BAAI DISCONNECTED TRACKER BATTERY TERMINAL LABOUR SUNDRIES KM68 QU102548		1582.4	Awarded	1. Cheapest		STEVEC	2023-03-29	1582.4	F0002978	Cape Agulhas Area
19857	LUHANN ANDRIES ODENDAAL	CS4592 CHECK AND REPAIRED VVTI STARTER BOS TYPE DRIVE 9T TOY VVTI BOS TYPE BRUSHHOLDER 12V LABOUR QU102541		736	Awarded	1. Cheapest		STEVEC	2023-03-29	736	F0002974	Cape Agulhas Area
19858	LUHANN ANDRIES ODENDAAL	CS5438 REPAIRED TRAILER WIRING AND LIGHTS FITTED TRAILERPLUG 7 CORE CABLE D/CONTACT 12V BULB S/CONTACT 12V BULB LABOUR SUNDRIES		862.5	Awarded	1. Cheapest		STEVEC	2023-03-29	862.5	F0002976	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19859	LUHANN ANDRIES ODENDAAL	JET CLEANER CS11975 FITTED NEW ELECTRICAL CONTROL BOX ELECTRICAL BOX BIG RUBBER MOUNTING 33MM LABOUR SUNDRIES QO102450		1978	Awarded	1. Cheapest		STEVEC	2023-03-29	1978	F0002975	Cape Agulhas Area
19860	LUHANN ANDRIES ODENDAAL	CASE 580SR LOADER CS10718 TO FIT NEW SHIFTER SWITCH SHIFTER/HOOPER STALK SWITCH 85801938 QU102394		11270	Awarded	1. Cheapest		STEVEC	2023-03-29	11270	F0002985	Cape Agulhas Area
19861	LUHANN ANDRIES ODENDAAL	CS13908 CHECK HOOPER, AIRBAG WARING LIGHT FOUND SPIRAL IN STREERING FAULTY NEEDS NEW SPIRAL CHECK AIRCON FOUND AIRCON OK FOUND INT BLOWER FAN & RESSISTOR FAULTY NEEDS NEW QU1025582 ONLY SERVICE PROVIDER THAT HAS TAX CLEARANCE IN THE AREA		15927.5	Awarded	1. Cheapest		STEVEC	2023-03-29	15927.5	F0002982	Cape Agulhas Area
19862	STRUJISBAAI HARDWARE	STOCK REPLENISHMENT(PVC BIBTAPS)		5250	Awarded	1. Cheapest		ISAACJ	2023-03-30	5250	F0002990	Cape Agulhas Area
19862	BREDA HARDWARE	STOCK REPLENISHMENT(PVC BIBTAPS)		5545	Not Awarded	2. Other		ISAACJ	2023-03-30	5250	F0002990	Cape Agulhas Area
19862	HPM BOUHANDELAAR S	STOCK REPLENISHMENT(PVC BIBTAPS)		5600	Not Awarded	2. Other		ISAACJ	2023-03-30	5250	F0002990	Cape Agulhas Area
19863	SUIDERPERS (PTY) LTD	TENDER ADVERT 31 MARCH 2023 (SUIDERNIUS)		948.15	Awarded	2. Other		ROBERTOS	2023-03-29	948.15	F0002983	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19864	HAIN LANGUAGE	HAND RAIL		1300	Awarded	1. Cheapest		MYBURGHB	2023-03-30	1300	F0002994	Cape Agulhas Area
19865	ALICE ETHEL NEETHLING	WASDIENSTE		11151.61	Awarded	3. Tender		MYBURGHB	2023-03-30	11151.61	F0003000	Cape Agulhas Area
19866	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1880	Awarded	1. Cheapest		MYBURGHB	2023-03-30	1880	F0002995	Cape Agulhas Area
19868	TWK COMMUNICATIO NS	UPS / INVERTER L'AGULHAS OFFICE NETWORK COMPONENTS T21/2021		16227.3	Awarded	3. Tender		HANNESV	2023-03-30	16227.7	F0003009	Western Cape Area
19869	LUHANN ANDRIES ODENDAAL	WATERSUIWERING GENERATOR CHECK & REPAIRED STARTING REPAIRED FUEL PUMP WIRING LABOUR SUNDRIES		1207.5	Awarded	1. Cheapest		STEVEC	2023-03-30	1207.5	F0002986	Cape Agulhas Area
19870	LUHANN ANDRIES ODENDAAL	CS10716 FITTED NEW TAILLIGHTS SUPPLIED LABOUR SUNDRIES		920	Awarded	1. Cheapest		STEVEC	2023-03-30	920	F0002987	Cape Agulhas Area
19871	OVERBERG AGRIBEDRYWE	PARKS		1956	Awarded	1. Cheapest		MYBURGHB	2023-03-30	1956	F0002999	Cape Agulhas Area
19872	PSP CONSULT	PROFESSIONAL FEES L'AGULHAS & STRUISBAAI STORMWATER T16/2021		85908.38	Awarded	3. Tender		HENDRIKK	2023-03-30	85908.38	F0002996	Western Cape Area
19873	PACB ELECTECH	ORDER F0002464 CANCELLED - INVOICE INCLUDE COURIER COSTS THAT WAS NOT ON THE QUOTE. GENERATOR T64807017 AIR FILTER T750010010 - FUEL FILTER T741010009 OIL FILTER		8362.8	Awarded	1. Cheapest		STEVEC	2023-03-31	8362.8	F0003010	Other: Country Wide
19874	VENTISPOT	BUILDING SAND		335	Awarded	1. Cheapest		MYBURGHB	2023-03-30	335	F0002992	Cape Agulhas Area
19875	ALBERTUS JOHANNES SMIT	REPAIR VACUUM CLEANER		1200	Awarded	1. Cheapest		MYBURGHB	2023-03-30	1200	F0002998	Cape Agulhas Area
19876	VENTISPOT	SLOTTE		150.01	Awarded	1. Cheapest		MYBURGHB	2023-03-30	150.01	F0002993	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19877	KAAP AGRI BEDRYF	HERSTEL DAK VAN KAARTJIEKANTOOR - WAENHUISKRANS SPORTGRONDE		9183.27	Awarded	1. Cheapest		MYBURGHB	2023-03-30	9183.27	F0002991	Cape Agulhas Area
19877	BREDA HARDWARE	HERSTEL DAK VAN KAARTJIEKANTOOR - WAENHUISKRANS SPORTGRONDE		11090.4	Not Awarded	Not awarded		MYBURGHB	2023-03-30	9183.27	F0002991	Cape Agulhas Area
19877	HPM BOUHANDELAAR S	HERSTEL DAK VAN KAARTJIEKANTOOR - WAENHUISKRANS SPORTGRONDE		13466.01	Not Awarded	Not awarded		MYBURGHB	2023-03-30	9183.27	F0002991	Cape Agulhas Area
19878	PACB ELECTECH	ORDER F0002455 CANCELLED - INVOICE INCLUDE COURIER COSTS THAT WAS NOT ON THE QUOTE. GENERATOR FUEL FILTER - 1117101- A01-0000 OIL FILTER - 1012101-A02- 0000		4961.1	Awarded	1. Cheapest		STEVEC	2023-03-31	4961.1	F0003011	Other: Country Wide
19879	PACB ELECTECH	ORDER F0002421 CANCELLED - INVOICE INCLUDE COURIER COSTS THAT WAS NOT ON THE QUOTE. GENERATOR FW 4DW91029DE (OU MEULE SEWERPUMP) AIR FILTER 0 DHP-0029-04 FUEL FILTER - 1117101- B01-0000 (C) OIL FILTER - 1012101- A202-0000 (C) AIR FILTER - DHP-0029-04 (C)		2891.1	Awarded	1. Cheapest		STEVEC	2023-03-31	2891.1	F0003012	Other: Country Wide

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19880	PACB ELECTECH	ORDER F0002420 CANCELLED - INVOICE INCLUDE COURIER COSTS THAT WAS NOT ON THE QUOTE. GENERATOR FAW 4DW92-39D AIR FILTER - DHP-0029-04 (C) FUEL FILTER - 1117101- B01-0000 (C) OIL FILTER - 1012101 - A02-0000 (C) AIR FILTER - DHP-0029-04 (C)		2891.1	Awarded	1. Cheapest		STEVEC	2023-03-31	2891.1	F0003013	Other: Country Wide
19881	PACB ELECTECH	ORDER F0002419 CANCELLED - INVOICE INCLUDE COURIER COSTS THAT WAS NOT ON THE QUOTE. GENERATOR AIR FILTER DHP - 0029-04 (C) 40161505 FUEL FILTER - 1117101 - B01-000 (C) OIL FILTER - 1012101 - AB01-0000 (C)		2891.1	Awarded	1. Cheapest		STEVEC	2023-03-31	2891.1	F0003014	Other: Country Wide
19885	NATIONAL SEA RESCUE INSTITUTE OF SOUTH AFRICA	LEWENSREDDERS		107048.44	Awarded	3. Tender		MARIUSM	2023-03-30	107048.44	F0003007	Western Cape Area
19886	VENTISPOT	MAINTENANCE MATERIALS		1783.89	Awarded	1. Cheapest		MYBURGHB	2023-03-31	1783.89	F0003018	Cape Agulhas Area
19887	XERACOTE	PAINT BRUSHES & ROLLER		6072	Awarded	3. Tender		MYBURGHB	2023-03-31	6072	F0003021	Western Cape Area
19889		AKKOMMODASIE: MB 13 APRIL 2023 OUBAAI PTM & MUNICIPAL MANAGERS' MEETING		1905	Awarded	3. Tender		EBENP	2023-03-31	1905	F0003033	Cape Agulhas Area
19890	OVERBERG AGRICULTURE BEDRYWE	LEMME		744	Awarded	1. Cheapest		MYBURGHB	2023-03-31	744	F0003020	Cape Agulhas Area
19891	DEON FERRIER AND ASSOCIATES	500GB SSD		809.6	Awarded	1. Cheapest		KEVINF	2023-03-31	809.6	F0003008	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19894	AFRIMAT AGGREGATES (OPERATIONS)	CRUSHER DUST - T188-2021		56005	Awarded	3. Tender		HENDRIKK	2023-03-31	56005	F0003030	Western Cape Area
19895	OVERBERG AGRIBEDRYWE	GUD FILTER G1034 GENERATOR		1074	Awarded	1. Cheapest		STEVEC	2023-03-31	1074	F0003015	Cape Agulhas Area
19898	J.D. IMPLEMENTE	GUD FILTER G1034		949.34	Awarded	1. Cheapest		STEVEC	2023-03-31	949.34	F0003025	Cape Agulhas Area
19899	HPM BOUHANDELAARS	HEADPARTS		1945.01	Awarded	1. Cheapest		MYBURGHB	2023-03-31	1945.01	F0003022	Cape Agulhas Area
19900	MITCHELL'S PLAIN SPRING REPAIRS	RESET FRONT SPRINGS RESET REAR SPRINGS CS9081		25783	Awarded	1. Cheapest		STEVEC	2023-03-31	25783.1	F0003023	Western Cape Area
19900	OVERBERG AGRIBEDRYWE	RESET FRONT SPRINGS RESET REAR SPRINGS CS9081		33517.9	Awarded	2. Other		STEVEC	2023-03-31	25783.1	F0003023	Western Cape Area
19900	HYDRAFAX	RESET FRONT SPRINGS RESET REAR SPRINGS CS9081		27513.75	Awarded	2. Other		STEVEC	2023-03-31	25783.1	F0003023	Western Cape Area
19901	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1855	Awarded	1. Cheapest		MYBURGHB	2023-03-31	1855	F0003019	Cape Agulhas Area
19902	SUIDPUNT BESIGHEIDSTRU	ALARMSTELSEL		17600.75	Awarded	2. Other		MYBURGHB	2023-03-31	17600.75	F0003024	Cape Agulhas Area
19903	J.D. IMPLEMENTE	OIL SWITCH GENERATOR		816.1	Awarded	1. Cheapest		STEVEC	2023-03-31	816.14	F0003016	Cape Agulhas Area
19904	FANTASTIC INVESTMENTS 456	WILLARD BATTERY CS9895		1230	Awarded	1. Cheapest		STEVEC	2023-03-31	1230	F0003017	Cape Agulhas Area
19905	MOTUS GROUP	CLUTCH KIT CS7008		5780.66	Awarded	1. Cheapest		STEVEC	2023-03-31	5780.66	F0003026	Other: Country Wide
19905	BANDET	CLUTCH KIT CS7008		8600	Awarded	1. Cheapest		STEVEC	2023-03-31	5780.66	F0003026	Other: Country Wide
19905	METSY MOTORS	CLUTCH KIT CS7008		8342.23	Not Awarded	2. Other		STEVEC	2023-03-31	5780.66	F0003026	Other: Country Wide
19907	CAPRICHEM SACCS	STOCK REPLENISHMENT(CLEANING MATERIAL)		8508	Awarded	3. Tender		ISAACJ	2023-03-31	8508	F0003029	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
19909	HYDRAFIX	AIR COMPRESSOR REPAIR		1983.75	Awarded	1. Cheapest		STEVEC	2023-03-31	1983.75	F0003028	Cape Agulhas Area
19910	MEMOTEK TRADING	STOCK REPLENISHMENT (CLEANING MATERIAL)		25047.23	Awarded	3. Tender		ROBERTOS	2023-03-31	25047.23	F0003027	Western Cape Area
19913	TSCH INTERNATIONAL HOLDINGS	103271		21114	Awarded	3. Tender		ROBERTOS	2023-03-31	21114	F0003031	Western Cape Area
19914	LAURHEL MOTORS	5MM RUBBERIZING (POLY) CS21886 CS19227	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	7728	Awarded	1. Cheapest	HANNESV	STEVEC	2023-03-31	7728	F0003032	Cape Agulhas Area

6. 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 2021 - 30 JULY 2022		
NO.	SCM PROCESS FOLLOWED	AMOUNT PAID AS AT 31 MARCH 2023 / BEDRAE UITBETAAL SOOS OP 28 MAART 2023
1	BESKRYWING/ DESCRIPTION NONE	AWARDED TO RELATIONSHIP
		R 0,00
		VAT

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

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 31 MARCH 2023 / BEDRAE UITBETAAL SOOS OP 28 MAART 2023
1	DIRECT	Pauper Burials CATERING	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 40 000,00
2	3 QUOTES		ENID BENETHA MARIE ATKINS (MAAA0775952)	PARENT OF CAM OFFICIAL MS. Tirzah Atkins	MS. Tirzah Atkins	R 17 336,90
3		REFRESHMENTS	SHOPRITE CHECKERS (CHECKERS BREDASDORP)	MANAGERS SPOUSE, CAM OFFICIAL MS E ZIEFF	MS E ZIEFF	R 63 828,39
4	SCM REG 11 (2) (a)	BULK WATER PURCHASES - SANDRIFDAM	J.P VAN ZYL	PARENT OF CAM OFFICIAL MR WILLEM VAN ZYL	MR. W VAN ZYL	R 87 919,90
						R 209 085,19

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 2022 - 31 JULY 2022							
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	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 245,70	
2	Q16-2022-23	SUPPLY & INSTALLATION OF ALUMINIUM WINDOWS AT LIEFDESNESSIE IN BREDASDORP	DC ZEEMAN T/A ALUMINIUM DESIGNS	V ZEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	MS. V ZEEMAN	R 39 769,00	
3	SCM1-2021-22	ITEM 18 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	NADIRA ANDHEE, WIFE OF UJUSH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. NADIRA ANDHEE	R 64 302,48	
4	SCM2-2019-20	FINANCIAL SERVICES – UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA PTY LTD	MS JANINE NIEHAUS SPOUSE OF SENIOR MANAGER HENDRI NIEHAUS IS IN SERVICE OF NORTHERN CAPE DEPARTMENT OF HEALTH & MS LIEZLE SPOUSE OF MANAGER BART SAAIMAN IS IN SERVICE OF WESTERN CAPE DEPARTMENT OF EDUCATION	MS. J NIEHAUS & MS. L SAAIMAN	R 273 150,12	
5	SCM1-2021-22-1	SUPPLY & DELIVERY OF ROAD CONSTRUCTION MATERIALS.	CAPE AGULHAS CIVILS CC	TL DU TOIT SPOUSE-AT THE DEPT OF HEALTH WESTERN CAP E& SISTER AT THE BREDASDORP CLINIC	MRS TL DU TOIT	R3 093 328,55	
6	SCM1-2021-22-13	SUPPLY & DELIVERY OF REFUSE BAGS	TSCH INTERNATIONAL HOLDINGS (PTY) LTD	EUGENE HLONGWANE SPOUSE- IS A MANAGER AT THE CITY OF CAPE TOWN	MRS EUGENE HLONGWANE	R21 114,00	
7	SCM1-2021-22-14/15	SUPPLY & DELIVERY OF WATER PURIFICATION CHEMICALS& TESTING OF WATER & SEWER SAMPLES.	KEMANZI (PTY) LTD	J.N. DU TOIT (SPOUSE)-IS AN INSPECTOR FOR DRIVERS LICENCES AT THE CITY OF CAPE TOWN, TRAFFIC SERVICES	J.N. DU TOIT (SPOUSE)	R 397 671,59	
8	SCM3-2022-23	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS MECHANICAL INSTALLATION	ALVEO WATER (PTY) LTD	YAZEED DANIELS - SPOUSE OF DIRECTOR FINANCE & RECORDS OFFICER AT WESTERN CAPE GOVERNMENT EDUCATION DEPARTMENT		R 4 165 327,16	
						R 8 054 908,60	

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) MAART 2023 / REPORT IN TERMS OF CIDB REGULATION 18(1) – MARCH 2023									
Tenders Advertised And Not Closed									
<u>cidb Ref No</u>	<u>Tender Number</u>	<u>Description</u>	<u>Status</u>	<u>Original Date Advertised</u>	<u>Date Advertised</u>	<u>Date Closed</u>	<u>Date of practical completion</u>		
100082996	SCM36-2022-23	L'AGULHAS WATER NETWORK ADJUSTMENT FOR NEW PRESSURE ZONE	Advertised	08/03/2023	08/03/2023	14/04/2023	No		
Tenders Closed and Not Awarded									
<u>cidb Reference Number</u>	<u>Tender Number</u>	<u>Description</u>	<u>Status</u>	<u>Original Date Advertised</u>	<u>Date Advertised</u>	<u>Date Closed</u>	<u>Change Request Status</u>		
100082440	SCM35-2022-23	SUPPLY, DELIVERY, INSTALL & COMMISSION OF GENERATORS AT CAPE AGULHAS MUNICIPALITY	Advertised	08/02/2023	08/02/2023	03/03/2023			
100082266	SCM32-2022-23	UPGRADING OF BREDASDORP WATER TREATMENT WORKS	Advertised	25/01/2023	25/01/2023	24/02/2023	No		
ACTIVE CONTRACTS									
<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>		
100125116	SCM19/2022/23	CONSTRUCTION OF A CPF CONTAINER OFFICE AT ANENE BOOYSEN URBAN PARK IN BREDASDORP	Construction of a Steel Container to be used as a Community Police Forum (CPF) Office at Anene Booyesen Urban Park in Bredasdorp	Awarded		2/3/2023			
100079978	SCM25-2022-23	REPAIR WORK TO TIDAL POOL – L'AGULHAS	REPAIR WORK TO TIDAL POOL – L'AGULHAS	Awarded	-	1/20/2022			
100123671	SCM31-2022-23	Construction of a Solid Waste Drop Off Facility and Associated Civil Works at Bredasdorp	Construction of a Solid Waste Drop Off Facility and Associated Civil Works at Bredasdorp	Awarded		1/20/2023	-		
100122670	SCM18/2022/23	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE FOR A PERIOD ENDING 30 OCTOBER 2025	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE FOR A PERIOD ENDING 30 OCTOBER 2025	Awarded		12/7/2022			
100122675	SCM23-2022-23	SUPPLY, DELIVERY, INSTALL & COMMISSION OF GENERATORS AT CAPE AGULHAS MUNICIPALITY	SUPPLY, DELIVERY, INSTALL & COMMISSION OF 30,60,150 KVA 400V GENERATORS AT CAPE AGULHAS MUNICIPALITY	Awarded		12/7/2022			

<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>
100122671	SCM20-2022-23	REHABILITATION OF STREETS IN THE CAPE AGULHAS MUNICIPAL AREA	Rehabilitation of streets in the Cape Agulhas Municipal area. The works comprises of Surfacing of existing streets (18 000 m2 of asphalt & some paving) as well as base repair where required.	Awarded		12/7/2022	
100121072	SCM16/2022/23	CONSTRUCTION OF A NEW SKATEBOARD PARK IN BREDASDORP ANENE BOOYSEN PARK	CONSTRUCTION OF A NEW SKATEBOARD PARK IN BREDASDORP ANENE BOOYSEN PARK	Awarded		11/2/2022	-
100121070	SCM13/2022/23	UPGRADING OF STORMWATER MAIN ROAD L'AGULHAS AND PROTEA STREET STRUISBAAI	Upgrading of Stormwater Main Road L'Agulhas and Protea Street Struisbaai. The works comprises of new surfacing of the existing concrete road with cement interlocking pavers.	Awarded		11/2/2022	-
100120697	SCM14/2022/23	UPGRADING OF VAN DER BIJL STREET IN NAPIER	Upgrading Of van Der Bijl Street in Napier. The works comprises of new surfacing of the existing concrete road with cement interlocking pavers.	Awarded		10/19/2022	
100120699	SCM3-2022-23	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS MECHANICAL INSTALLATION	Upgrading of Napier Wastewater Treatment Works Mechanical Installation, for the supply and installation of equipment and utilities required to construct a Return Activated Sludge (RAS) plant for the purification of 600KL/day sewerage from the town of Napier	Awarded		10/19/2022	
100120696	SCM10-2022-23	UPGRADING OF SIDEWALKS IN STRUISBAAI	UPGRADING OF SIDEWALKS IN STRUISBAAI (ASPHALT SURFACING)	Awarded		10/19/2022	
-	SCM9-2022-23	UPGRADING OF SIDEWALKS IN BREDASDORP: PHASE 2	UPGRADING OF SIDEWALKS IN BREDASDORP (ASPHALT SURFACING)	Awarded		9/28/2022	-
-	Q6/2022/23	SUPPLY & INSTALLATION OF AIR CONDITIONERS AT MUNICIPAL OFFICES	SUPPLY & INSTALLATION OF AIR CONDITIONERS AT MUNICIPAL OFFICES	Awarded		9/7/2022	-
	SCM8-2022-23:	UPGRADING OF SUIDERSTRAND ROAD PHASE 2	UPGRADING OF SUIDERSTRAND ROAD PHASE 2	Awarded		8/31/2022	
	SCM1-2022-23	REPAIR THE OFFLOADING AREA AT THE NAPIER AND WAENHUISKRANS DROP OFF	REPAIR THE OFFLOADING AREA AT THE NAPIER AND WAENHUISKRANS DROP OFF	Awarded		8/10/2022	

<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>
	SCM51/2021/22	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 1 - Welded mesh Fencing 3-Year Period.	Awarded		5/13/2022	
	SCM51/2021/22 -2	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 2 - BARB WIRE AND SMOOTH WIRE FENCING	Awarded		5/13/2022	
	SCM51/2021/22 - 3	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 3 - DIAMOND MESH FENCING	Awarded		5/13/2022	
	SCM51/2021/22 - 4	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 4 - WELDED RAZOR MESH	Awarded		5/13/2022	
	SCM51/2021/22 - 5	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 5 - VIBRACRETE FENCING	Awarded		5/13/2022	
	SCM51/2021/22 - 6	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA FOR A 3-YEAR PERIOD	SECTION 6 - PALISADE FENCING	Awarded		5/13/2022	
	SCM51/2021/22 - 7	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA FOR A 3-YEAR PERIOD	SECTION 7 - BETA FENCE OR EQUIVALENT	Awarded		5/13/2022	
	SCM51/2021/22 - 8	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA FOR A 3-YEAR PERIOD	SECTION 8 - SLIDING GATES	Awarded		5/13/2022	
	SCM51/2021/22 - 9	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA FOR A 3-YEAR PERIOD	SECTION 9 - CLEAR VU FENCING OR EQUIVALENT	Awarded		5/13/2022	
	SCM51/2021/22 - 10	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA FOR A 3-YEAR PERIOD	SECTION 10 - PRECAST HOLLOW CORE WALLING	Awarded		5/13/2022	

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
	SCM51/2021/22 - 11	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA FOR A 3-YEAR PERIOD	SECTION 11 - Firewall Allview 3510 and Allfor Medium or equivalent	Awarded		5/13/2022	
-	SCM53/2021/22	REPLACEMENT OF STRUISBAAI PST SEWER PUMPS AND ASSOCIATED WORKS	REPLACEMENT OF STRUISBAAI PST SEWER PUMPS AND ASSOCIATED WORKS	Awarded		5/11/2022	-
-	SCM44-2021-22	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 13 PANEL SECONDARY SWITCHGEAR PANEL AND BACKUP BATTERY TRIPPING UNIT	supply, delivery, installation, and commissioning of a 12KV 13-panel secondary switchgear panel in the Argonauta Substation in Struisbaai Western Cape, together with a 110V standby battery charger and batteries.	Awarded		2022/03/17 00:00	-
100074887	SCM43-2021-22	FULL SWEEPING AUDIT OF ALL ENERGY METERS AND TID ROLL OVER	Full Sweeping Audit of All Energy Meters and TID Roll Over	Awarded		2021/12/15 00:00	-
100074571	SCM41-2021-22	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS CIVIL & STRUCTURAL	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS CIVIL & STRUCTURAL	Awarded		2021/12/09 00:00	-
100072539	SCM13/2021/22	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	Awarded		2021/11/26 00:00	-
-	SCM30/2021/22/1	MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS (PLUMBING)	the plumbing repair, maintenance, installation, extension, renewal, removal, alteration, or dismantling of water installations and soil wastewater drainage associated with municipal buildings in the Cape Agulhas Municipal area for a period of 3 years ending 30 October 2024 .	Awarded		2021/11/22 00:00	
-	SCM30/2021/22/2	MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL	the repair and maintenance of municipal buildings in the Cape Agulhas Municipal area for a period of 3 years ending 30 October 2024 .	Awarded		2021/11/12 00:00	-
-	SCM8/2021/22	SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS ENDING 2024	Awarded		5/21/2021	-
<u>100062605</u>	SCM20/2019/20 - T77/2020	WATER TREATMENT AT SPANJAARDSKLOOF	WATER TREATMENT SPANJAARDSKLOOF FOR A PERIOD OF 3 YEARS (1 March 2021 - 28 February 2024)			2020/05/29 00:00	-

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED						
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date of practical completion
-	SCM19-2021-22	CONSTRUCTION OF A NEW RETAINING WALL AT DROP-OFF SITE IN STRUISBAAI	CONSTRUCTION OF A NEW RETAINING WALL AT DROP-OFF SITE IN STRUISBAAI	Awarded		7/22/2022 02:00

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

<i>Supply Chain Management Policy, Par. 11.15 & SCM Treasury Regulations— Reg 49-50</i>							
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.
	NONE						


10. MONTHLY STORES RECONCILIATION

STORE A - BREADASDORP		STORE B - ELECTRICAL		STORE C - STRUISBAAI		TOTAL STOCK VALUE	
STORES TRANSACTIONS Reconciliation Date	2023/03/31	STORES TRANSACTIONS Reconciliation Date	2023/03/31	STORES TRANSACTIONS Reconciliation Date	2023/03/31	STORES TRANSACTIONS Reconciliation Date	2023/03/31
Opening Balances	1 385 787,11	Opening Balances	493 809,50	Opening Balances	125 472,33	Opening Balances	2 005 068,94
Stock Received	143 200,07	Stock Received	0,00	Stock Received	46 948,15	Stock Received	190 148,22
Stock Issued	-151 062,98	Stock Issued	0,00	Stock Issued	-25 697,85	Stock Issued	-176 760,83
Stock Returned	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00
Stock Written Off	0,00	Stock Returned	0,00	Stock Returned	0,00	Stock Returned	0,00
Stock Transferred	-46 948,15	Stock Transferred	0,00	Stock Transferred	0,00	Stock Transferred	-46 948,15
Stock on Hand Store A	1 330 976,05	Stock on Hand Store C	493 809,50	Stock on Hand Store C	146 722,63	Stock on Hand Store A, B & C	1 971 508,18
STORES MAIN LEDGER		STORES MAIN LEDGER		STORES MAIN LEDGER		STORES MAIN LEDGER	
Opening Balances	1 385 787,11	Opening Balances	493 809,50	Opening Balances	125 472,33	Opening Balances	2 005 068,94
Issues	-198 011,13	Issues	0,00	Issues	-25 697,85	Issues	-223 708,98
Received	143 200,07	Received	0,00	Received	46 948,15	Received	190 148,22
Stock on Hand Store A	1 330 976,05	Stock on Hand Store C	493 809,50	Stock on Hand Store C	146 722,63	Stock on Hand Store A, B & C	1 971 508,18
STORES VOTES		STORES VOTES		STORES VOTES		STORES VOTES	
Stock not Received	-	Stock not Received	-	Stock not Received	-	Stock not Received	-
032023000011	1 385 787,11	032023000021	493 809,50	032023000016	125 472,33	Opening Balance	2 005 068,94
032023000012	143 200,07	032023000022	0,00	032023000017	0,00	Purchase	143 200,07
032023000013/4	-198 011,13	032023000023/4	0,00	032023000018/19	21 250,30	Issues / Adjust.	-176 760,83
Stock on Hand Store A	1 330 976,05	Stock on Hand Store C	493 809,50	Stock on Hand Store C	146 722,63	TOTAL STOCK VALUE	1 971 508,18
Year end Adjustments / Write offs	0,00	0,00	0,00	0,00	0,00		0,00
Unreconciled Difference	0,00	0,00	0,00	0,00	0,00		0,00
1 330 976,05		493 809,50		146 722,63		TOTAL STOCK AS AT 31 MARCH 2023	1 971 508,18

11. Conclusion & Sign Off

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

I hereby certified that the above information is correct.


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RJ SEFOOR

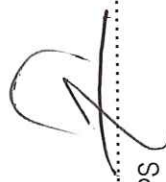
MANAGER SCM

Date: 4/4/2023


.....
PJ VAN BILJON

DIRECTOR: FINANCIAL SERVICES

Date: 05/04/2023


.....
EO PHILLIPS

MUNICIPAL MANAGER

Date: 05.04.2023

Tender (T) / Formal Written Quotation (FQ)
 EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)

ANNUAL PROCUREMENT PLAN 2022/23	ConfigCode	FUNDING SOURCE	Budget 2022/23	ADJUSTMENT BUDGET 2022/23	TOTAL BUDGET 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)
Strategic Services	25/21								T STONE
RSEP (DPLG) - - LED Construction (Buildings/Kiosk)	072521015001	RSEP	700 000	417 400	1 117 400,00	0,00	1 117 400,00	awarded	T
Annene Booysen urban park development	072521015002	RSEP	-	285 000	285 000,00	40 276,01	244 723,99	in construction	T
Laminator	072521045114	CRR	4 000	(1 240)	2 760,00	2 760,00	0,00	completed	Q
TOTAL			704 000	701 160	1 405 160	43 036	1 362 124		
Town planning	25/23								
Chairs	072523045103	CRR	8 000	(2 610)	5 390,00	5 385,00	5,00	completed	S NEL
TOTAL			8 000	(2 610)	5 390	5 385	5		T
Administration									
Office Chairs	072524045108	CRR	3 000	(20)	2 980,00	2 978,50	1,50	completed	M MOELICH
Electronic scrap basket	072524136003	CRR	4 400		4 400,00	3 826,08	573,92	completed	Q
TOTAL			57 400	(50 020)	7 380	6 805	575		
Socio & Economic Development	25/40								L SMITH
Tables (Thuisong)	072540045002	CRR	15 000	(1 240)	13 760,00	13 755,00	5,00	completed	T
Safehouse project - Operational Equipment	072540055012	CRR	-	120 000	120 000,00	411 630,91	78 369,09	on order	new
IMPROVING - ACOUSTICS OF THUSONG HALL	072540200001	CRR	-	100 000	100 000,00	90 500,00	9 500,00	completed	FQ
TOTAL			15 000	218 760	233 760	145 886	87 874		

ANNUAL PROCUREMENT PLAN 2022/23	ConfigCode	FUNDING SOURCE	Budget 2022/23	ADJUSTMENT BUDGET 2022/23	TOTAL BUDGET 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)
Tourism / LED unit	25/41								O JANUARY
Informal vendor steel structures (x20)	0725411216002	CRR	100 000		100 000,00	98 155,64	1 864,36	completed	T
Steel Selfie Picture frames	0725411216003	CRR	25 000	(3 340)	21 660,00	18 830,00	2 830,00	completed	Q
TOTAL			125 000	(3 340)	121 660	116 966	4 694		
SCM Unit	30/50								R SEFOOR
Chairs	073050116005	CRR	4 250	(1 660)	2 590,00	2 590,00	0,00	completed	T
High Density 4 Bay & 6 Bay Storage Unit (Zipplies)	073050045101	CRR	112 000	(34 750)	77 250,00	77 250,00	0,00	completed	T
TOTAL			116 250	(36 410)	79 840	79 840	-		
ICT Unit	30/60								W VAN ZYL
New PCs	073060040002	CRR	60 000	(6 895)	53 105,00	53 105,00	0,00	completed	SITA
Replacement PC's	073060040102	CRR	150 000	(1 306)	148 694,00	148 694,00	0,00	completed	SITA
Replacement Laptops	073060040103	CRR	125 000	(3 046)	121 954,00	121 954,00	0,00	completed	SITA
Screens New	073060040004	CRR	51 700	(1 048)	50 652,00	50 652,00	0,00	completed	T
UPS small (Offices)	073060040005	CRR	15 000	(670)	14 330,00	14 111,04	218,96	completed	FQ
Smart city project - Water monitoring	073060040007	CRR	900 000	(646 481)	253 519,00	234 055,20	19 463,80	completed	ET
External HDD	073060040201	CRR	12 000	(1 056)	10 944,00	10 944,00	0,00	completed	Q
Switch POE	073060040202	CRR	115 000	(2 128)	112 872,00	112 871,74	0,26	completed	FQ
Two Way Radios	073060055005	CRR	35 000	(139)	34 861,00	34 861,00	0,00	completed	ET
Handheld units - Meter readers	073060055007	CRR	45 500	-	45 500,00	45 490,00	10,00	completed	ET
Cameras - Elec stores	073060116002	CRR	60 000	(2 848)	57 152,00	57 152,17	-0,17	completed	ET

ANNUAL PROCUREMENT PLAN 2022/23	ConfigCode	FUNDING SOURCE	Budget 2022/23	ADJUSTMENT BUDGET 2022/23	TOTAL BUDGET 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)
Computer Equipment: Camera system - BD Glaskasteel	073060116003			220 603	220 603,00	220 602,69	0,31	completed	ET
Time and Attendance clocks	073060136015	CRR	40 000	(1 529)	38 471,00	38 470,60	0,40	completed	ET
Computer Equipment: New Server [S29]	073060216025	CRR	-	351 450	351 450,00	350 269,98	1 180,02	completed	ET
TOTAL		-	1 609 200	(95 093)	1 514 107	1 493 233	20 874		M SAPTOU
Protection Services	40/20								
Airconditioners X3	074020050003	CRR	24 000	(7 000)	17 000,00	17 000,00	0,00	completed	FQ
Chair	074020045102	CRR	5 000	(1 000)	4 000,00	3 976,96	23,04	completed	T
TOTAL			29 000	(8 000)	21 000	20 977	23		
Traffic & Law Enforcement	40/21								M SAPTOU
Vehicles: x1 Mini-Bus (Law Enforcement)	074021060001	VEH/FIN	285 000		285 000,00	276 815,20	8 184,80	on order	RT57
Vehicles: Double Cab Bakkie (Law Enforcement) [replacement] x2	074021060109	VEH/FIN	430 000		430 000,00	393 635,58	36 364,42	on order	RT57
TOTAL			910 000	(195 000)	715 000	670 451	44 549		
Traffic Licencing	40/22								M SAPTOU
Two Way Radios	074022055001	CRR	20 000	(1 100)	18 900,00	18 818,50	81,50	completed	ET
TOTAL			55 000	(36 100)	18 900	18 819	82		
Building and Commonage	40/41								M BRIERS
Furniture - Community Halls (replacement)	074041045101	CRR	50 000	6 500	56 500,00	49 125,00	7 375,00	completed	T
Building Upgrade: Tiling & IT Network - Shield House (Struis)	074041201201			65 000	65 000,00	64 587,83	412,17	completed	Q
Generator (mobile)	074041055002	CRR	15 000	(2 400)	12 600,00	12 520,87	79,13	completed	FQ
TOTAL			120 000	14 100	134 100	126 234	7 866		

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Parks & Sport Facilities	40/42								M BRIERS
Community Facility: Outdoors - Playpark - Outside gyms	074042231001	CRR	150 000	-14500	135 500,00	135 500,00	0,00	completed	FQ
Construction - Soccer Field (Napier) - Ablution	074042231007	CRR	80 000	(28 500)	51 500,00	51 346,00	154,00	completed	FQ
Machinery & Equipment: Weed eater (x2) Replacement	074042055104	CRR	32 000	(4 170)	27 830,00	27 830,00	0,00	completed	FQ
Machinery & Equipment: Blower Mower & "Bossie slane"	074042055103	CRR	8 000	5 060	13 060,00	7 690,00	5 370,00	completed	FQ
Tractor	074042060103	VEH/FIN	420 000	40 000	460 000,00	441 613,91	18 386,09	delivered	RT57
4T Tip truck	074042060104	VEH/FIN	875 000		875 000,00	827 021,95	47 978,05	delivered	RT57
TOTAL			1 565 000	(2 110)	1 562 890	1 491 002	71 888		
Beaches & Holiday resort	40/43								M BRIERS
Weed-eater	074043055104	CRR	16 000	(3 890)	12 110,00	12 100,00	10,00	completed	FQ
Furniture at Resorts (replacement)	074043045101	CRR	80 000		80 000,00	72 540,59	7 459,41	completed	AS AND WHEN NEEDED
Upgrading of step - Small tidal pool Agulhas	074043231202	CRR	240 000		240 000,00	192 375,00	47 625,00	completed	T
TOTAL			536 000	(203 890)	332 110	277 016	55 094		

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Library Services	40/50								C ONRADIE-LOTTER
Microwave oven	074050050104	LIBRARY	2 500	(1 200)	1 300,00	1 238,30	61,70	completed	Q
Buildings: Yards & Fences: Libraries - Fencing	074050014002	LIBRARY	-	241 980	241 980,00	199 009,80	42 970,20	completed	EXISTING TENDER
ICT computer related equipment (Grant)	074050040103	LIBRARY	-	240 000	240 000,00	76 175,37	163 824,63	on order	SITA
TOTAL			2 500	480 780	483 280	276 423	206 857		
Water: Distribution	50/20								S ROACH
Water Distribution: Old Water Mains (Replacement)	075020136101	E/LOAN	3 000 000		3 000 000,00	1 793 080,97	1 206 919,03	in construction (ADVERTISED)	ET
Buildings: Yards & Fences: Reservoir & Pump Station Safety	075020014201	CRR	250 000	(510)	249 490,00	249 490,00	0,00	completed	ET
Water Treatment Works - Refurbishment of Bredasdorp WTW	075020134201	E/LOAN	3 000 000		3 000 000,00	115 390,63	2 884 609,37	PSP CONSULT 2023-03-16	T
Machinery & Equipment: Water Treatment Instrumentation	075020055001	CRR	100 000	(8 170)	91 830,00	91 825,11	4,89	completed	FQ
Replacement of Fridge / Microwave	075020055002	CRR	-	6 000	6 000,00	5 215,65	784,35	completed	Q
New Motor Control Centre's for pumpstation and boreholes	075020135203	CRR	250 000		250 000,00	250 000,00	0,00	on order	ET
Water conservation and demand management (SC)	075020135204	CRR	800 000	(700 000)	100 000,00	18 937,00	81 063,00	in process	ET
Water: Distribution - Capacity Grant (Smart Metering system)	075020135205	GRA	-	700 000	700 000,00	0,00	700 000,00	new	ET

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Camera for safeguarding of Water infrastructure	075020135206	CRR	150 000		150 000,00	0,00	150 000,00	EXISTING TENDER	ET
Small tools	075020055006	CRR	25 000	50 000	75 000,00	57 617,91	17 382,09	ongoing	Q
Boreholes installation, pumps, electrical and associated works	075020231007	CRR	500 000	(8 230)	491 770,00	491 767,25	2,75	completed	T
TOTAL			8 325 000	(210 910)	8 114 090	3 073 325	5 040 765		
Sewerage Services	50/30								S ROACH
Informal toilet structure	075030141001	CRR	500 000	(100 000)	400 000,00	0,00	400 000,00	evaluation	T
Replace vehicle - CS 4581	075030060102	VEH/FIN	310 000	(1 110)	308 890,00	308 871,39	18,61	completed	RT57
Replace vehicle - CS 13736	075030060103	VEH/FIN	310 000	(1 110)	308 890,00	308 871,39	18,61	completed	RT57
New Digger	075030060106	VEH/FIN	1 200 000	(285 020)	914 980,00	914 978,27	1,73	completed	RT57
TOTAL			2 320 000	(387 240)	1 932 760	1 532 721	400 039		
Sewerage Services: Treatment	50/31								S ROACH
UPGRADING OF WWTW - NP (GRANT)	075031142203	WSIG	17 000 000		#####	5 723 590,00	#####	in construction	T
TOTAL			17 000 000	-	17 000 000	5 723 590	11 276 410		
Waste Management	50/40								W LINNERT
Material recovery park	075040153002	MIG	6 354 391		6 354 391,00	2 350 195,60	4 004 195,40	in construction	T
Material Recovery Plant(Complete)	075040153003	MIG	-	1 500 000	1 500 000,00	0,00	1 500 000,00	new	
TOTAL			6 354 391	-	6 354 391	2 350 196	4 004 195		

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<u>Solid Waste</u>	50/41								W LINNERT
FENCING AT WASTE FACILITIES - BD	075041150003	CRR	500 000	(29 260)	470 740,00	470 734,54	5,46	completed	ET
Front end Loader (MIG application wip)	0750401060108	VEH/FIN	1 800 000	(220 210)	1 579 790,00	1 579 789,29	0,71	completed	RT57
	0750401056001	CRR	8 000	(1 270)	6 730,00	6 728,90	1,10	completed	FQ
TOTAL			2 308 000	(250 740)	2 057 260	2 057 253	7		
<u>Streets Stormwater</u>	50/50								D WASSERMAN
Storm Water Master plan - SBay	075050111203	CRR	1 000 000		1 000 000,00	405 011,72	594 988,28	awarded	T
Upgrade Suiderstrand Road	075050211009	CRR	4 000 000		4 000 000,00	3 987 004,42	12 995,58	completed	T
Reseal of Roads CAM / Master plan	075050100105	E/LOAN	3 000 000		3 000 000,00	1 415 518,74	1 584 481,26	in construction	T
Sidewalk trail Struisbay - Tourism	075050231018	CRR	500 000		500 000,00	195 903,12	304 096,88	in construction	T
Sidewalks - Ward 6	075050100211	CRR	500 000		500 000,00	408 635,07	91 364,93	in construction	T
Rehabilitation of Roads (BD)	075050100108	MIG	3 500 000		3 500 000,00	3 500 000,00	0,00	completed	T
Construction of Roads (NP)	075050211070	CRR	2 000 000	360 000	2 360 000,00	396 933,72	1 963 066,28	in construction	T
TOTAL			14 600 000	260 000	14 860 000	10 309 007	4 550 993		
<u>Electricity services</u>	50/60								S COOPER
OFFICE FURNITURE - White Boards	075060045002	CRR	6 500		6 500,00	1 387,50	5 112,50	completed	ET
Electricity LV Networks Integrated National Electrification	075060127201	INEP	3 947 425		3 947 425,00	3 020 951,87	926 473,13	in construction	ET
Electricity MV Network: Master plan *Struisbaai	075060126202	E/LOAN	1 500 000		1 500 000,00	883 905,80	616 094,20	in construction	ET
Aerial Platform - cherry picker	075060060105	VEH/FIN	1 600 000	(360 000)	1 240 000,00	1 203 114,41	36 885,59	completed	RT57

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Electricity LV Network: Electrification - Informal Set	075060127202	CRR	155 800	(55 800)	100 000,00	0,00	100 000,00	ongoing	ET
Machinery & Equipment: Tools	075060055003	CRR	37 500		37 500,00	1 473,91	36 026,09	ongoing	FQ
Electricity MV Stations: Change Transformers Minisubs	075060124101	E/LOAN	585 572	(585 572)	0,00	0,00	0,00	budget adjusted	ET
Electricity MV Network: Replace Med/Low Volt Overheadlines	075060126101	E/LOAN	772 265	(772 265)	0,00	0,00	0,00	budget adjusted	ET
Elec (MP) - BD Sub 4 Replace with Hare OHL	075060124005	CRR	-	207 200	207 200,00	88 012,20	119 187,80	in construction	ET
Elec (MP) - BD Sub 8 Replace with GMT 800 KVV unit	075060124006	CRR	-	247 269	247 269,00	247 269,00	0,00	completed	ET
Elec (MP) - Replace DU Preez Rabbit conductor / Insulators	075060124002	CRR	2 711 019	(2 364 579)	346 440,00	346 438,50	1,50	completed	ET
Elec (MP) - Generators (6 sites)	075060124007	CRR	-	825 000	825 000,00	757 804,00	67 196,00	on order	T
Elec (MP) - Generators (SB Sewer pumps / SCM / Stores / Napi)	075060124010		-	3 000 000	3 000 000,00	0,00	3 000 000,00	STEVE HET TENDERS	T
Aircon - office	075060045009	CRR	8 000	(1 270)	6 730,00	6 728,90	1,10	completed	FQ
Station Road - Replace Goosenecks with A-Frames and reconductor from Main Sub - NP	075060124008	CRR	-	565 000	565 000,00	334 350,20	230 649,80	in construction	ET
Replace GMT T main road with type B minisub	075060124009	CRR	-	491 660	491 660,00	491 660,00	0,00	completed	ET
TOTAL			11 324 081	1 196 643	12 520 724	7 383 096	5 137 628		

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Electricity Services: Street Lights	50/61								S COOPER
Electricity LV Network: Street Lights - New	0750601127001	CRR	284 000		284 000,00	216 020,00	67 980,00	completed	ET
Street lights - Arniston Road (BD)	0750601127002	CRR	361 788		361 788,00	313 565,80	48 222,20	completed	ET
West street and Eskom street Napier	0750601127005	CRR	185 752	(185 752)	0,00	0,00	0,00		ET
TOTAL			831 540	(185 752)	645 788	529 586	116 202		
Building Control	50/70								P PIETERSEN
Notice Board	075070045001	CRR	2 500	(815)	1 685,00	1 685,89	-0,89	completed	ET
Lazer meter (height / distance)	075070045113	CRR	6 000		6 000,00	3 234,78	2 765,22	completed	Q
TOTAL			8 500	(815)	7 685	4 921	2 764		
Air Quality	50/71								P PIETERSEN
Tripods x3	0750701105004	CRR	2 000		2 000,00	1 734,79	265,21	completed	Q
TOTAL			342 000	(340 000)	2 000	1 735	265		
TOTAL			70 615 862	263 413	70 879 275	37 737 500	33 141 775		

