

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT 28 FEBRUARY 2022

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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 8 December 2020 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) FEBRUARIE 2022 / REPORT IN TERMS OF SCM REGULATION 5(4) - FEBRUARY 2022

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 | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|---------------------------------------------------------------|-------------|------------------------------|------------------|--------------------|--------------------------------------------|---------------------------|--------------------|-----------------|-----|---------------|---------------|------------------------|
| TENDERS | | | | | | | | | | | | |
| | | | | | | | | R0,00 | | | | |
| FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS | | | | | | | | | | | | |
| 1 | Q19/2021/22 | 012510144000 012521144000 | OFFICE OF THE MM | STRATEGIC SERVICES | FACILITATION OF STRATEGIC PLANNING SESSION | SUMMAT TRAINING INSTITUTE | 20/20 | R178 710,00 | IN | T5/2022 | 2022/02/04 | 1 |
| | | | | | | | | R178 710,00 | | | | |

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 |
|---------------------|----------------------------------------------------------|---------------------------|------------|--------------------------|---------------------|-----------------------------|--------------------|-----------------|
| T5/2022 | FACILITATION OF STRATEGIC PLANNING SESSION - Q19/2021/22 | SUMMAT TRAINING INSTITUTE | Level 1 | Formal Written Quotation | R178 710,00 | R178 710,00 | - | - |
| Total | | | | | R 178 710,00 | R 178 710,00 | - | - |

| Detailed Report | | | |
|-----------------|-----------------|------------------------------|--------------------------|
| BEE Level | Total Contracts | Total Current Contract Value | Total Premium Paid Value |
| Level 1 | 1 | R 178 710,00 | R 178 710,00 |
| Total | 1 | R 178 710,00 | - |

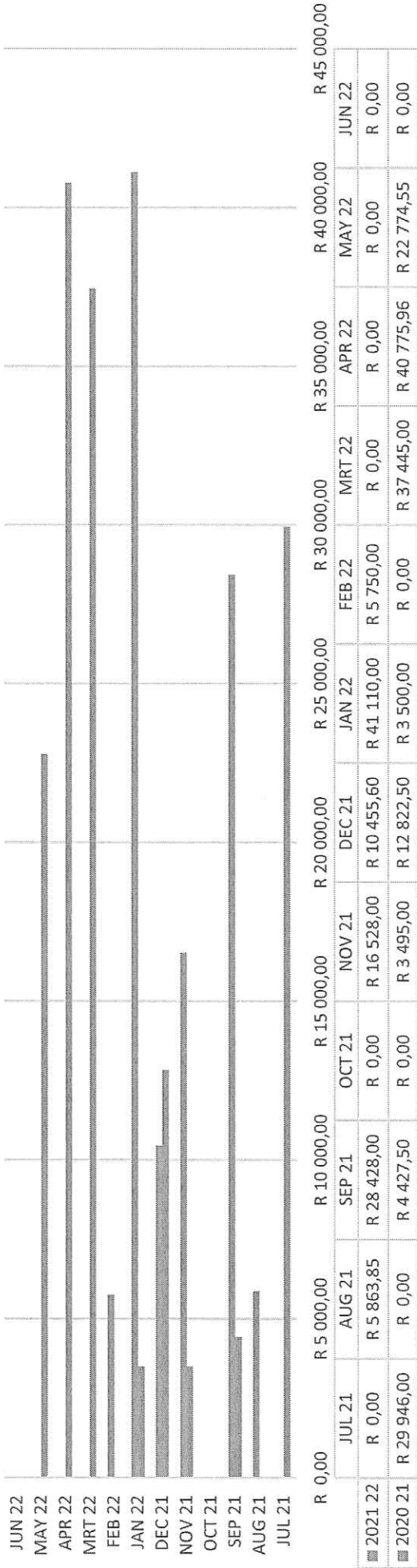
**3. WRITTEN QUOTATIONS AWARDED WITHOUT OBTAINING THREE QUOTATIONS (SCM Reg 16(c) & 17(c))
3.1 (SCM Reg 16(c))**

| 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) |
|------------|--------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|----------------|--------------|----------------------------|
| 424571 | 14134 | RENTAL OF STORAGE FACILITIES SOLAR GEYSER FEBRUARY 2022 | 7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c)) | Quotations were requested from the following companies: 1. Bredasdorp Park NPC - R5750.00 per month Vat Inclusive Rental December 2021 to Feb 2022 Toatal Rental for Period R17250.00 2. Opal Real Estate CC - Dec to February 2022 Total R57751.50 3. Johan Snyders Dec to Feb 2022 Rental R12000.00 per month. He indicated that his storage facility is not available but provide a quotation | TRACEYS | HANNESV | | E0002069 | 5750.00 |

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 June 2022 | | | | |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------|-----------|------------------------|-----------|
| MONTH | 2020/21 Financial year | | 2021/22 Financial year | |
| | RANDVALUE | NUMBER | RANDVALUE | NUMBER |
| JUL 21 | R 29 946,00 | 1 | R 0,00 | 0 |
| AUG 21 | R 0,00 | 0 | R 5 863,85 | 1 |
| SEP 21 | R 4 427,50 | 1 | R 28 428,00 | 3 |
| OCT 21 | R 0,00 | 0 | R 0,00 | 0 |
| NOV 21 | R 3 495,00 | 1 | R 16 528,00 | 2 |
| DEC 21 | R 12 822,50 | 1 | R 10 455,60 | 2 |
| JAN 22 | R 3 500,00 | 1 | R 41 110,00 | 3 |
| FEB 22 | R 0,00 | 0 | R 5 750,00 | 1 |
| MRT 22 | R 37 445,00 | 3 | R 0,00 | 0 |
| APR 22 | R 40 775,96 | 4 | R 0,00 | 0 |
| MAY 22 | R 22 774,55 | 0 | R 0,00 | 0 |
| JUN 22 | R 0,00 | 0 | R 0,00 | 0 |
| | R 155 186,51 | 12 | R 108 135,45 | 12 |

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



■ 2021 22 ■ 2020 21

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 | REASONS FOR NOT OBTAINING 3 QUOTATIONS |
|-----|-----------|------------|----------|-------------|-----------------------|-----------------|--------------|--------------|---------------------|----------------------------------------|
| | | | | | | | | | | |

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

4.1 YEAR TO DATE SUMMARY

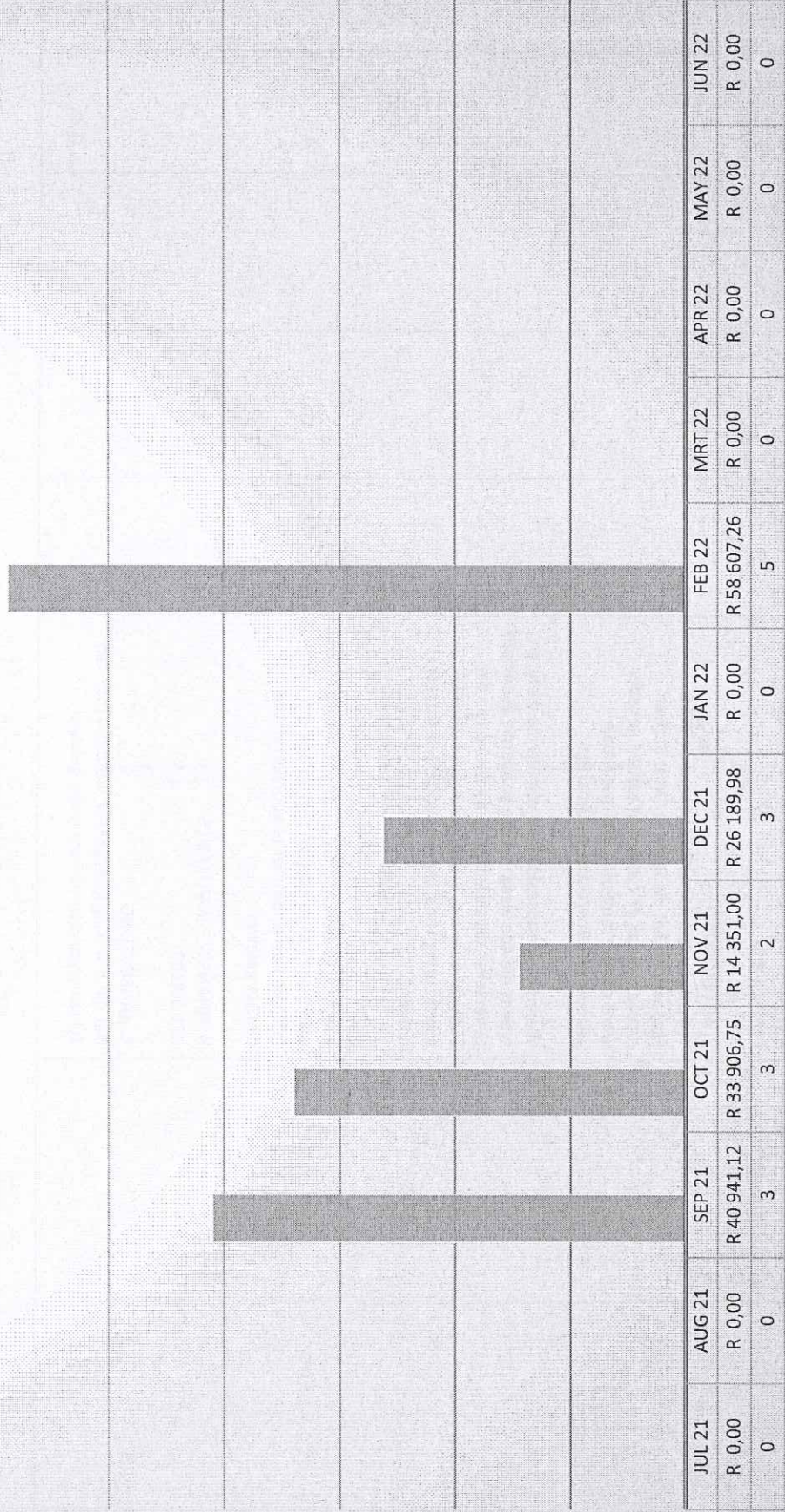
| Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) | YTD 2020/21 | YTD 2021/22 | FEBRUARY 2022 |
|--------------------------------------------------------------------------------------------------------------|--------------------|--------------------|--------------------|
| Deviations below R30 000 | | | |
| 36 (1) (a) (i): Emergency | R3 750,00 | R6 606,75 | R - |
| 36 (1) (a) (ii): Sole Provider | R52 095,00 | R43 160,73 | R 10 611,51 |
| 36 (1) (a) (iii): Special Works of art | R0,00 | R0,00 | R - |
| 36 (1) (a) (iv): Animals for zoos | R0,00 | R0,00 | R - |
| 36 (1) (a) (v): Impractical or Impossible | R266 819,28 | R124 228,63 | R 47 995,75 |
| BELOW R30 000 | R322 664,28 | R173 996,11 | R 58 607,26 |
| Deviations above R30 000 | | | |
| 36 (1) (a) (i): Emergency | R85 267,33 | R0,00 | R - |
| 36 (1) (a) (ii): Sole Provider | R0,00 | R180 780,00 | R - |
| 36 (1) (a) (iii): Special Works of art | R0,00 | R0,00 | R - |
| 36 (1) (a) (iv): Animals for zoos | R0,00 | R0,00 | R - |
| 36 (1) (a) (v): Impractical or Impossible | R302 716,15 | R0,00 | R - |
| ABOVE R30 000 | R387 983,48 | R180 780,00 | R0,00 |
| Deviations above R200 000 | | | |
| 36 (1) (a) (i): Emergency | R0,00 | R0,00 | R - |
| 36 (1) (a) (ii): Sole Provider | R0,00 | R0,00 | R - |
| 36 (1) (a) (iii): Special Works of art | R0,00 | R0,00 | R - |
| 36 (1) (a) (iv): Animals for zoos | R0,00 | R0,00 | R - |
| 36 (1) (a) (v): Impractical or Impossible | R0,00 | R0,00 | R - |
| ABOVE R200 000 | R0,00 | R0,00 | R0,00 |
| TOTAL SUMMARISED DEVIATIONS: | | | |
| 36 (1) (a) (i): Emergency | R89 017,33 | R6 606,75 | R0,00 |
| 36 (1) (a) (ii): Sole Provider | R52 095,00 | R223 940,73 | R10 611,51 |
| 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 | R569 535,43 | R124 228,63 | R47 995,75 |
| TOTAL AMOUNT OF DEVIATIONS APPROVED | R710 647,76 | R354 776,11 | R58 607,26 |

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) |
|-------------------------------------------------------|--------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|----------------|--------------|----------------------------|
| FORMS MEDIA INDEPENDENT (AFRICA) (MAAA0007419) | | | | | | | | | |
| <u>425600</u> | 14224 | Forms media | 1. Sole Supplier 36 (1) (a) (ii) | Forms media is preferred Supplier and surrounds, pertaining to the manufacture of the specific numbering required in these books. They are the only manufacturer to supply these books. | MYLLISONS | HENDRIKK | HANNESV | E0002272 | 10611,51 |
| IGNITE ADVISORY SERVICES (MAAA0025460) | | | | | | | | | |
| <u>430264</u> | 14580 | Facilitation of Performance Reviews of S57 appointees: 28 February 2022 | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | Ignite Advisory se program en hul fasiliteer evaluerings. Mev Stone afsiek en Ignite moet verder hanteer. Facilitation of performance reviews of S57 appointees. | EBENP | HANNESV | HANNESV | | 19872,00 |
| Kruger & Bignaut Attorneys (MAAA1000327) | | | | | | | | | |
| <u>426382</u> | 14292 | Kruger & Bignaut | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | LTN Bedrywe (Pty) Ltd / Erf 857 Struisbaai Purchase of municipal land. Final account of matter given in previous contract/tender. | TRACEYS | EBENP | | E0002103 | 565,00 |
| <u>426408</u> | 14295 | Kruger & Bignaut | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | MJ Edmunds/Steel containers in Napier - Illegal building work. Final account of matter given in previous contract/tender. | EBENP | TRACEYS | | E0002092 | 1658,75 |

| 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) |
|------------|--------|----------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|----------------|--------------|----------------------------|
| 425910 | 14236 | SANITERING | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | <p>1. DOEL Om Pest Control (Wessel van Zyl) te betaal vir dienste gelewer tydens die Desember / Januarie Feeseisoen.</p> <p>2. AGTERGROND Tydens die Desember 2021/Januarie 2022 Feeseisoen het die Raad se "Mist Blower" onklaar geraak en moes mnr van Zyl genader word om die sanitering van munisipale geboue/terreine/oorde te behartig.</p> <p>Weens die noodsaaklikheid van hierdie diens en tydens die 4de vlaag van die pandemie asook om te verseker dat daar by die regulasies van die SCM gehou word, is daar vooraf in beginsel goedkeuring vanaf die Munisipale Bestuurder ontvang.</p> <p>Daar is besluit om voort te gaan met die afwyking en eers aan die einde van die diens (tot wanneer KAM se masjien reggemaak kan word) 'n finale bestelnummer te voorsien vir die dienste gelewer.</p> <p>3. FINANSIËLE IMPLIKASIES R25 900.00</p> <p>4. AANBEVELING Dat die afwyking goedgekeur word om mnr van Zyl te vergoed vir dienste reeds gelewer.</p> | MYBURGHB | HANNESV | | E0002074 | 25900,00 |

Deviations Below R30 000 FEBRUARY 2022



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 MM | Order Number | Total Estimated Amount (R) |
|-----------------------------------------------------|--------|-------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|----------------|--------------|----------------------------|
| Kruger & Bignaut Attorneys (MAAA1000327) | | | | | | | | | |
| 426280 | 14279 | Kruger & Bignaut | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | Exchange of property transaction between CAM and Bet-EI Church. Final accounts of matters given in previous contract/tender. | EBENP | TRACEYS | | E0002091 | 55511,45 |
| VIKING BEMARKING (MAAA0299204) | | | | | | | | | |
| 427287 | 14353 | STOCK REPLENISHMENT HERBICIDE | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | AN ORDER WAS ISSUED FOR THE SUPPLY OF HERBICIDE. THE SUPPLIER INFORMED US THAT THERE ARE CURRENTLY A SHOERTAGE IN THE COUNTRY AND CAN ONLY SUPPLY ALTERNATIVE PRODUCT FOR DOUBLE THE PRICE. VIKING INDICATED THAT THEY HAVE LIMITED STOCK AVAILABLE. | HANNESV | HANNESV | HANNESV | E0002151 | 45068,50 |

Deviations Above R30 000 - FEBRUARY 2022

| Month | JUL 21 | AUG 21 | SEP 21 | OCT 21 | NOV 21 | DEC 21 | JAN 22 | FEB 22 | MRT 22 | APR 22 | MAY 22 | JUN 22 |
|-----------|--------|--------|--------------|--------|--------|--------|--------|--------------|--------|--------|--------|--------|
| RANDVALUE | R 0,00 | R 0,00 | R 180 780,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 100 579,95 | R 0,00 | R 0,00 | R 0,00 | R 0,00 |
| NUMBER | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |

Month

■ RANDVALUE ■ NUMBER

Rand Value

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) |
|------------|--------|----------------------|-------------------|--------------------------|---------------------|----------------------|----------------|--------------|----------------------------|
| - | | NONE | | | | | | | |

Deviations Above R200 000 FEBRUARY 2022

R 1,00

R 0,90

R 0,80

R 0,70

R 0,60

R 0,50

R 0,40

R 0,30

R 0,20

R 0,10

R 0,00

Rand Value

| | JUL 21 | AUG 21 | SEP 21 | OCT 21 | NOV 21 | DEC 21 | JAN 22 | FEB 22 | MRT 22 | APR 22 | MAY 22 | JUN 22 |
|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| ■ RANDVALUE | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 | R 0,00 |
| ■ NUMBER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Month

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 |
|--------|----------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|---------------------|
| 14229 | BO KOERIERS | VERVOER VAN FRANKEER MASJEN | | 110 | Awarded | 3. Tender | | MARIUSM | 2022-02-03 | 110 | E0002076 | Cape Agulhas Area |
| 14233 | BO KOERIERS | Courier services-delivering of Annual Reports from Bredasdorp to Cape Town | | 440 | Awarded | 3. Tender | | ELSABEZ | 2022-02-01 | 440 | E0002045 | Cape Agulhas Area |
| 14234 | KAAP AGRI BEDRYF | Coopers flyzone vlievanger Coopers clean and kill 300ml Doom Mosquito coils 125g | | 980.28 | Awarded | 1. Cheapest | | SHELDONS | 2022-02-02 | 980.28 | E0002025 | Cape Agulhas Area |
| 14235 | MIEKANA HIRE | Large Breaker (25KG) Generator 6.5KVA Chisel | | 935.01 | Awarded | 1. Cheapest | | WILLIAMB | 2022-02-08 | 935.01 | E0002131 | Cape Agulhas Area |
| 14236 | WESSEL MARTHINUS VAN ZYL | SANITERING | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | 25900 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-01 | 25900 | E0002074 | Cape Agulhas Area |
| 14237 | IZINTO SALES AND SUPPLIERS | SKOFFELPIKKE | | 2625 | Awarded | 3. Tender | | MYBURGHB | 2022-02-01 | 2625 | E0002040 | Other: Country Wide |
| 14238 | STRUISBAAI HARDWARE | MAINTENANCE MATERIALS | | 1985 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-01 | 1985 | E0002023 | Cape Agulhas Area |
| 14239 | STRUISBAAI HARDWARE | MAINTENANCE MATERIALS | | 1986 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-01 | 1986 | E0002024 | Cape Agulhas Area |
| 14240 | LUHANN ANDRIES ODENDAAL | CHECK & REPAIRED STARTER - CS 6105 CONTACTS BIG; PLUNGER LRG ND REPAIR KIT CAT/CRUISER LABOUR SUNDRIES | | 1259.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-01 | 1259.25 | E0002048 | 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 |
|--------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|----------------|--------------|-----------------------|-------------------------|---------------|-------------|----------|----------------------|
| 14241 | OVERBERG AGRI BEDRYWE | Opmaak van Galv pyp vir SBN Riool kammer | | 1227.4 | Awarded | 1. Cheapest | | SHANEW | 2022-02-01 | 1227.4 | E0002047 | Cape Agulhas Area |
| 14241 | HAIN LANGUAGE | Opmaak van Galv pyp vir SBN Riool kammer | | 1350 | Not Awarded | Not awarded | | SHANEW | 2022-02-01 | 1227.4 | E0002047 | Cape Agulhas Area |
| 14242 | LUHANN ANDRIES ODENDAAL | CHECK CHARGING. REMOVE ALT. & FITTED NEW BRUSHES - CS 20590 BRUSH SET 12V - CS 20590 LABOUR - CS 20590 SUNDRIES - CS 20590 | | 1184.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-01 | 1184.5 | E0002049 | Cape Agulhas Area |
| 14243 | GOLD SPOT TRADING | LUMO TWIST | | 972 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-02 | 972 | E0002063 | Cape Agulhas Area |
| 14244 | HIDRO-TECH SYSTEMS | Repair 18.5 Kw motor at SB pump station 10 | | 4041.68 | Awarded | 3. Tender | | SHANEW | 2022-02-01 | 4041.6 8 | E0002067 | Western Cape Area |
| 14245 | CAPRICHEM SACCS | PADS FOR POLISHER | | 436.89 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-02 | 436.89 | E0002058 | Western Cape Area |
| 14245 | AGRICULTURAL RURAL DEVELOPMENT SERVICES | PADS FOR POLISHER | | 634.8 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-02 | 436.89 | E0002058 | Western Cape Area |
| 14246 | IMVUSA TRADING 1411 | PUNCTURE REPAIR & CALL-OUT (SLIP 23) - CS 4524 T249/2021 (E) | | 887.23 | Awarded | 3. Tender | | STEVEC | 2022-02-01 | 887.23 | E0002055 | Cape Agulhas Area |
| 14247 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 21) - CS 2336 T253/2021 (E) PUNCTURE REPAIR (SLIP 98) - CS 2336 T253/2021 (E) | | 724.5 | Awarded | 3. Tender | | STEVEC | 2022-02-01 | 724.5 | E0002056 | Cape Agulhas Area |
| 14248 | TAFELBERG FURNITURE STORES | STOVE & MICROWAVE | | 6698 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-02 | 5985 | E0002046 | Cape Agulhas Area |
| 14248 | BREDASDORP HOUSE OF CARPETS | STOVE & MICROWAVE | | 5985 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-02 | 5985 | E0002046 | Cape Agulhas Area |
| 14249 | KAAP AGRI BEDRYF | PAINT | | 638 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-02 | 638 | E0002026 | 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 |
|--------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|---------------------|
| 14250 | IMVUSA TRADING 1411 | REPAIR GAITOR (SLIP 97) - CS 5192 T252/2021 (E) | | 98.33 | Awarded | 3. Tender | | STEVEC | 2022-02-01 | 98.33 | E0002059 | Cape Agulhas Area |
| 14251 | Bredasdorp Supermark Trust | CHALET ITEMS | | 1281.18 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-02 | 1281.18 | E0002034 | Cape Agulhas Area |
| 14252 | HIDRO-TECH SYSTEMS | Repair 18.5 kw motor at SB Pump station 10 | | 7261.68 | Awarded | 3. Tender | | SHANEW | 2022-02-01 | 7261.68 | E0002066 | Western Cape Area |
| 14253 | BIDVEST OFFICE | STATIONERY | | 4739.61 | Awarded | 1. Cheapest | | HANNESV | 2022-02-02 | 4739.63 | E0002027 | Western Cape Area |
| 14253 | PARKERSON THOMAS TECHNOLOGIE S | STATIONERY | | 5636.73 | Not Awarded | Not awarded | | HANNESV | 2022-02-02 | 4739.63 | E0002027 | Western Cape Area |
| 14253 | VANMARK RESOURCES | STATIONERY | | 5877.17 | Not Awarded | Not awarded | | HANNESV | 2022-02-02 | 4739.63 | E0002027 | Western Cape Area |
| 14254 | PASIERBEK HOLDINGS | RECORE ISUZU TRUCK RADIATOR - CS 16702 (E) | | 10580 | Awarded | 1. Cheapest | | STEVEC | 2022-02-01 | 10580 | E0002050 | Western Cape Area |
| 14254 | RADIATOR KING | RECORE ISUZU TRUCK RADIATOR - CS 16702 (E) | | 10965.25 | Not Awarded | 2. Other | | STEVEC | 2022-02-01 | 10580 | E0002050 | Western Cape Area |
| 14254 | CAPE HEAT EXCHANGE | RECORE ISUZU TRUCK RADIATOR - CS 16702 (E) | | 14260 | Not Awarded | 2. Other | | STEVEC | 2022-02-01 | 10580 | E0002050 | Western Cape Area |
| 14256 | AUTOZONE HOLDINGS | CLUTCH MASTER CYLINDER PLASTIC - CS 4581 (C) | | 1050 | Awarded | 1. Cheapest | | STEVEC | 2022-02-01 | 1050 | E0002051 | Other: Country Wide |
| 14257 | HYDRAFIX | HH-1W-24-HOSE-HYDRAULIC 1WIRE-24 (1.1/2") - CS 2352; 0001 - HEAVY DUTY HOSE CLAMP - CS 2352; 0001 GALV. FITTING - CS 2352; LAB 001 - LABOUR - STANDARD - CS 2352 | | 1438.66 | Awarded | 1. Cheapest | | STEVEC | 2022-02-01 | 1438.66 | E0002052 | Cape Agulhas Area |
| 14258 | PASIERBEK HOLDINGS | CLEAN, REPAIR & SEAM WELD DIESEL TANK - CS 1577 (E) | | 1955 | Awarded | 1. Cheapest | | STEVEC | 2022-02-02 | 1955 | E0002060 | Western Cape Area |
| 14259 | POWER RUSH TRADING 12 | GASLIFT 250NM - 488MM EXTENDED - CS 1483 (C) | | 350 | Awarded | 1. Cheapest | | STEVEC | 2022-02-02 | 350 | E0002068 | 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 |
|--------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|----------------|--------------|-----------------------|-------------------------|---------------|--------------|----------|---------------------------|
| 14260 | HYDRAFIX | SILVSOL-SILVER SOLDER/BRAZING - CS 10797 BRAZE LEAK IN STEAL PIPE - CS 10797 (E) LAB 001 - LABOUR - STANDARD - CS 10797 0001 - O-RING - CS 10797 | | 612.38 | Awarded | 1. Cheapest | | STEVEEC | 2022-02-02 | 612.38 | E0002062 | Cape Agulhas Area |
| 14261 | LUHANN ANDRIES ODENDAAL | SUPPLY NEW ALTERNATOR. FOUND ROTOR WORN ON ALTERNATOR - NO REPAIR - CS 10674 MIT ALT 80A 24V NISS UD - CS 10674 (E) | | 3565 | Awarded | 1. Cheapest | | STEVEEC | 2022-02-02 | 3565 | E0002054 | Cape Agulhas Area |
| 14262 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 27) - CS 18639 T253/2021 (E) PUNCTURE REPAIR (SLIP 28) - CS 2336 T253/2021 (E) | | 379.5 | Awarded | 3. Tender | | STEVEEC | 2022-02-02 | 379.5 | E0002064 | Cape Agulhas Area |
| 14263 | IMVUSA TRADING 1411 | PUNCTURE REPAIR & CALL-OUT (SLIP 25) - CS 15050 T249/2021 (E) PUNCTURE REPAIR (SLIP 26) - CS 6959 T249/2021 (E) | | 1342.63 | Awarded | 3. Tender | | STEVEEC | 2022-02-02 | 1342.6 3 | E0002061 | Cape Agulhas Area |
| 14264 | FANTASTIC INVESTMENTS 456 | 2X NEW 669 WILLARD BATTERIES - CS 10674 (C) | | 3740 | Awarded | 1. Cheapest | | STEVEEC | 2022-02-02 | 3740 | E0002053 | Cape Agulhas Area |
| 14264 | OVERBERG AGRI BEDRYWE | 2X NEW 669 WILLARD BATTERIES - CS 10674 (C) | | 3958 | Not Awarded | 2. Other | | STEVEEC | 2022-02-02 | 3740 | E0002053 | Cape Agulhas Area |
| 14264 | POWER RUSH TRADING 12 | 2X NEW 669 WILLARD BATTERIES - CS 10674 (C) | | 4380.01 | Not Awarded | 2. Other | | STEVEEC | 2022-02-02 | 3740 | E0002053 | Cape Agulhas Area |
| 14267 | CAB 1983 | POSGELD TOV DIE PROSESERING VAN DIE MAANDELIKSE DIENSTE EN BELASTING (DES21 REK - GEPOS IN JAN22) T140/2019 | | 21929.27 | Awarded | 3. Tender | | DAWID | 2022-02-02 | 21929. 27 | E0002028 | 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 |
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| 14268 | BIDVEST OFFICE | A4 papier | | 3096.95 | Awarded | 3. Tender | | MARIUSM | 2022-02-09 | 3096.55 | E0002152 | Western Cape Area |
| 14269 | SOUTHERN AMBITION 1281 | Snelheidstekens & Stoptekens (T100/2021) | | 6980.5 | Awarded | 3. Tender | | DEONW | 2022-02-02 | 6980.5 | E0002073 | Western Cape Area |
| 14270 | BIDVEST OFFICE | Redfern labels | | 149.5 | Awarded | 3. Tender | | MARIUSM | 2022-02-03 | 149.5 | E0002078 | Western Cape Area |
| 14271 | GOLD SPOT TRADING | GRASMASJEN | | 963.59 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-03 | 963.59 | E0002038 | Cape Agulhas Area |
| 14272 | MAGNACORP 174 | BLADES FOR SCAG | | 4366.4 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-03 | 4366.4 | E0002033 | Western Cape Area |
| 14272 | OVERBERG AGRI BEDRYWE | BLADES FOR SCAG | | 5175 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-03 | 4366.4 | E0002033 | Western Cape Area |
| 14272 | GOLD SPOT TRADING | BLADES FOR SCAG | | 6300 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-03 | 4366.4 | E0002033 | Western Cape Area |
| 14273 | PACB ELECTECH | FAW 4dx22-65d(STRUJSBAAI; L'AGULHAS BOREHOLE; L'AGULHAS BOOSTER) AIR FILTER - DHP-0029-04/65D FUEL FILTER - 1117101-A01-0000 OIL FILTER - 1012101-A2-0000 | | 2777.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 2777.25 | E0002096 | Other: Country Wide |
| 14273 | THE GENERATOR KING | FAW 4dx22-65d(STRUJSBAAI; L'AGULHAS BOREHOLE; L'AGULHAS BOOSTER) AIR FILTER - DHP-0029-04/65D FUEL FILTER - 1117101-A01-0000 OIL FILTER - 1012101-A2-0000 | | 9784.8 | Not Awarded | 2. Other | | STEVEC | 2022-02-07 | 2777.25 | E0002096 | 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 |
|--------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|---------------------|
| 14273 | TRACKOS PROJECTS | FAW 4dx22-65d(STRUJSBAAL; L'AGULHAS BOREHOLE; L'AGULHAS BOOSTER) AIR FILTER - DHP-0029-04/65D FUEL FILTER - 1117101-A01-0000 OIL FILTER - 1012101-A2-0000 | | 17135 | Not Awarded | 2. Other | | STEVEC | 2022-02-07 | 2777.25 | E0002096 | Other: Country Wide |
| 14274 | XERACOTE | Roadmarking Paints (T103/2021) | | 22844.75 | Awarded | 3. Tender | | DEONW | 2022-02-02 | 22844.75 | E0002072 | Western Cape Area |
| 14275 | PARKERSON THOMAS TECHNOLOGIE S | SKRYFBEHOEFTES | | 1562.66 | Awarded | 3. Tender | | MARIUSM | 2022-02-09 | 1562.66 | E0002153 | Western Cape Area |
| 14276 | PACB ELECTECH | LOVOL 1006 SERIES (NAPIER SEWER PUMPS; BDORP W-TREATMENT WORKS; SB BOREHOLES) AIR FILTER - T64807017 FUEL FILTER - T750010010 OIL FILTER - T741010009 | | 4640.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-02 | 4640.25 | E0002070 | Other: Country Wide |
| 14276 | THE GENERATOR KING | LOVOL 1006 SERIES (NAPIER SEWER PUMPS; BDORP W-TREATMENT WORKS; SB BOREHOLES) AIR FILTER - T64807017 FUEL FILTER - T750010010 OIL FILTER - T741010009 | | 9497.4 | Not Awarded | 2. Other | | STEVEC | 2022-02-02 | 4640.25 | E0002070 | 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 |
|--------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|---------------------|
| 14276 | TRACKOS PROJECTS | LOVOL 1006 SERIES (NAPIER SEWER PUMPS; BDORP W-TREATMENT WORKS; SB BOREHOLES) AIR FILTER - T64807017 FUEL FILTER - T750010010 OIL FILTER - T741010009 | | 16385 | Not Awarded | 2. Other | | STEVEC | 2022-02-02 | 4640.25 | E0002070 | Other: Country Wide |
| 14280 | BIDVEST OFFICE | Mondi Rotatrim Copy Paper A4 210mmx297mm 80gsm Bond White (Pack 500) | | 3096.95 | Awarded | 3. Tender | | LINDYV | 2022-02-07 | 3096.95 | E0002093 | Other: Country Wide |
| 14279 | Kruger & Blignaut Attorneys | Bet-El Church property transaction | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | 55511.45 | Awarded | 2. Other | | EBENP | 2022-02-02 | 55511.45 | E0002091 | Cape Agulhas Area |
| 14279 | Kruger & Blignaut Attorneys | Bet-El Church property transaction | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | 55511.45 | Not Awarded | 2. Other | | EBENP | 2022-02-02 | 55511.45 | E0002091 | Cape Agulhas Area |
| 14281 | PACB ELECTECH | FAW 4DW91-21D (SB SEWERPUMP STATION 10) AIR FILTER - DHP - 0029-04 FUEL FILTER 1117101-B01-0000 OIL FILTER - 1012101 - AB01-0000 | | 868.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-02 | 868.25 | E0002071 | Other: Country Wide |
| 14281 | THE GENERATOR KING | FAW 4DW91-21D (SB SEWERPUMP STATION 10) AIR FILTER - DHP - 0029-04 FUEL FILTER 1117101-B01-0000 OIL FILTER - 1012101 - AB01-0000 | | 2670 | Not Awarded | 2. Other | | STEVEC | 2022-02-02 | 868.25 | E0002071 | 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 |
|--------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|------------------------|
| 14281 | TRACKOS PROJECTS | FAW 4DW91-21D (SB SEWERPUMP STATION 10) AIR FILTER - DHP - 0029-04 FUEL FILTER 1117101-B01-0000 OIL FILTER - 1012101 - AB01-0000 | | 6115 | Not Awarded | 2. Other | | STEVEC | 2022-02-02 | 868.25 | E0002071 | Other: Country Wide |
| 14282 | BREDA HARDWARE | Ingco Angle Grinder, Charger & Battery | | 2942.7 | Awarded | 1. Cheapest | | DEONW | 2022-02-02 | 2942.7 | E0002082 | Cape Agulhas Area |
| 14282 | KAAP AGRI BEDRYF | Ingco Angle Grinder, Charger & Battery | | 5122.44 | Not Awarded | 2. Other | | DEONW | 2022-02-02 | 2942.7 | E0002082 | Cape Agulhas Area |
| 14282 | OVERBERG AGRI BEDRYWE | Ingco Angle Grinder, Charger & Battery | | 5718.49 | Not Awarded | 2. Other | | DEONW | 2022-02-02 | 2942.7 | E0002082 | Cape Agulhas Area |
| 14283 | KAAP AGRI BEDRYF | DRAAD & PALE | | 8566.33 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-03 | 8566.3 | E0002065 | Cape Agulhas Area |
| 14283 | OVERBERG AGRI BEDRYWE | DRAAD & PALE | | 8807.98 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-03 | 8566.3 | E0002065 | Cape Agulhas Area |
| 14283 | VENTISPOT | DRAAD & PALE | | 11107.91 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-03 | 8566.3 | E0002065 | Cape Agulhas Area |
| 14284 | PACB ELECTECH | FAW 4DW92-39D (STRUISBAAI OFFICE) AIR FILTER - DHP - 0029-04 (C) FUEL FILTER - 117101 - B01-0000 (C) OIL FILTER - 1012101 - A02-0000 (C) | | 868.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-02 | 868.25 | E0002080 | Other: Country Wide |
| 14284 | THE GENERATOR KING | FAW 4DW92-39D (STRUISBAAI OFFICE) AIR FILTER - DHP - 0029-04 (C) FUEL FILTER - 117101 - B01-0000 (C) OIL FILTER - 1012101 - A02-0000 (C) | | 2670 | Not Awarded | 2. Other | | STEVEC | 2022-02-02 | 868.25 | E0002080 | 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 |
|--------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|---------------------|
| 14284 | TRACKOS PROJECTS | FAW 4DW92-39D (STRUISBAAI OFFICE) AIR FILTER - DHP - 0029-04 (C) FUEL FILTER - 1117101 - B01-0000 (C) OIL FILTER - 1012101 - A02-0000 (C) | | 6115 | Not Awarded | 2. Other | | STEVEC | 2022-02-02 | 868.25 | E0002080 | Other: Country Wide |
| 14285 | KAAP AGRIBEDRYF | Squeegee & Broom Platform | | 1831.58 | Awarded | 1. Cheapest | | DEONW | 2022-02-02 | 1831.58 | E0002081 | Cape Agulhas Area |
| 14286 | PACB ELECTECH | FAW 4DW91-29DE (OU MEULE SEWERPUMP) AIR FILTER - DHP - 0029-04 (C) FUEL FILTER - 1117101 - B01-0000 (C) OIL FILTER - 1012101 - A02-0000 (C) | | 868.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-03 | 868.25 | E0002087 | Other: Country Wide |
| 14286 | THE GENERATOR KING | FAW 4DW91-29DE (OU MEULE SEWERPUMP) AIR FILTER - DHP - 0029-04 (C) FUEL FILTER - 1117101 - B01-0000 (C) OIL FILTER - 1012101 - A02-0000 (C) | | 2670 | Not Awarded | 2. Other | | STEVEC | 2022-02-03 | 868.25 | E0002087 | Other: Country Wide |
| 14286 | TRACKOS PROJECTS | FAW 4DW91-29DE (OU MEULE SEWERPUMP) AIR FILTER - DHP - 0029-04 (C) FUEL FILTER - 1117101 - B01-0000 (C) OIL FILTER - 1012101 - A02-0000 (C) | | 6115 | Not Awarded | 2. Other | | STEVEC | 2022-02-03 | 868.25 | E0002087 | 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 |
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| 14287 | LUHANN ANDRIES ODENDAAL | CHECK CHARGING. FOUND ALT. FAULTY. FITTED RECON UNIT. SUPPLIED. CS 14815 MAIN FUSE 80A - CS 14815 (C) LABOUR - CS 14815 (E) SUNDRIES - CS 14815 (D) | | 862.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-03 | 862.5 | E0002079 | Cape Agulhas Area |
| 14288 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 29) -GRASSNYER (E) | | 98.33 | Awarded | 1. Cheapest | | STEVEC | 2022-02-03 | 98.33 | E0002032 | Cape Agulhas Area |
| 14291 | DP TRUCK HIRE | Hire of Dozer- Jan/Feb 2022 | | 76001.2 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-02 | 76001.2 | E0002031 | Overberg District Area |
| 14292 | Kruger & Bignaut Attorneys | LTN Bedrywe (Pty) Ltd / Erf 857 Struisbaai | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | 565 | Awarded | 2. Other | | TRACEYS | 2022-02-04 | 565 | E0002103 | Cape Agulhas Area |
| 14293 | SYDNEY AMANZI MANAGEMENT SOLUTIONS | TENDER ADVERTS 04 FEBRUARY 2022 (TRANS OVERBERG) | | 1760 | Awarded | 2. Other | | ROBERTOS | 2022-02-03 | 1760 | E0002030 | Overberg District Area |
| 14295 | Kruger & Bignaut Attorneys | MJ Edmunds/Steel Containers Napier | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | 1658.75 | Awarded | 2. Other | | EBENP | 2022-02-03 | 1658.75 | E0002092 | Cape Agulhas Area |
| 14295 | Kruger & Bignaut Attorneys | MJ Edmunds/Steel Containers Napier | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | 1658.75 | Not Awarded | 2. Other | | EBENP | 2022-02-03 | 1658.75 | E0002092 | Cape Agulhas Area |
| 14296 | BO KOERIERS | Koerier: TPA Agreement to Dirk Hattingh, Western Cape Government, LG | | 110 | Awarded | 3. Tender | | EBENP | 2022-02-03 | 110 | E0002044 | Cape Agulhas Area |
| 14297 | GOLD SPOT TRADING | REPAIR LAWNMOWER | | 641.75 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-03 | 641.75 | E0002039 | Cape Agulhas Area |
| 14298 | GOLD SPOT TRADING | PARKS EQUIPMENT | | 1054.98 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-03 | 1054.98 | E0002041 | Cape Agulhas Area |
| 14299 | STRUISBAAI HARDWARE | MAINTENANCE MATERIALS | | 1163 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-03 | 1163 | E0002042 | 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 |
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| 14300 | LEON BINNEMAN | MAINTENANCE MATERIALS | | 769 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-03 | 769 | E0002043 | Cape Agulhas Area |
| 14301 | WILFRED RAYMOND SIMONS | ELECTRICAL WORK | | 645.76 | Awarded | 3. Tender | | MYBURGHB | 2022-02-03 | 645.76 | E0002035 | Cape Agulhas Area |
| 14302 | WILFRED RAYMOND SIMONS | ELECTRICAL WORK | | 664.14 | Awarded | 3. Tender | | MYBURGHB | 2022-02-03 | 664.14 | E0002037 | Cape Agulhas Area |
| 14303 | KAI MA SERVICES | COMPACTOR TRUCK - TAILGATE REPAIRS WITH BLADE & SLIDE (Q14/2021/22) - T365/2021 | | 76124.17 | Awarded | 3. Tender | | HANNESV | 2022-02-08 | 76124.17 | E0002120 | Western Cape Area |
| 14304 | BO KOERIERS | FRANKEER MASJIEN | | 110 | Awarded | 3. Tender | | MARIUSM | 2022-02-03 | 110 | E0002077 | Cape Agulhas Area |
| 14306 | STRUJSBAAI HARDWARE | MAINTENANCE MATERIALS | | 1997 | Awarded | 1. Cheapest | | CAROLINEP | 2022-02-03 | 1997 | E0002029 | Cape Agulhas Area |
| 14307 | LAETITIA DE WET | NOTICE BOARD | | 460 | Awarded | 1. Cheapest | | CAROLINEP | 2022-02-03 | 460 | E0002057 | Cape Agulhas Area |
| 14308 | OVERBERG AGRIBEDRYWE | Supply and fix Gormann Rubb SBN | | 2206.2 | Awarded | 1. Cheapest | | SHANEW | 2022-02-07 | 2206.2 | E0002117 | Cape Agulhas Area |
| 14308 | HAIN LANGUAGE | Supply and fix Gormann Rubb SBN | | 2450 | Not Awarded | Not awarded | | SHANEW | 2022-02-07 | 2206.2 | E0002117 | Cape Agulhas Area |
| 14308 | MARTHA JAKOBA ELIZABETH LANGUAGE | Supply and fix Gormann Rubb SBN | | 2645 | Not Awarded | Not awarded | | SHANEW | 2022-02-07 | 2206.2 | E0002117 | Cape Agulhas Area |
| 14310 | Bredasdorp Supermark Trust | cleaning materials for the LED/Tourism office | | 376.51 | Awarded | 1. Cheapest | | OSCARJ | 2022-02-07 | 376.51 | E0002122 | Cape Agulhas Area |
| 14311 | Bredasdorp Supermark Trust | 1 X 6 PACK SPAR MELK | | 1399.8 | Awarded | 1. Cheapest | | STEVEC | 2022-02-04 | 1399.8 | E0002088 | Cape Agulhas Area |
| 14312 | KAAP AGRIBEDRYF | ENERGIZER HEAD LIGHT VISION 400L | | 1305 | Awarded | 1. Cheapest | | STEVEC | 2022-02-04 | 1305 | E0002090 | Cape Agulhas Area |
| 14313 | PASIERBEK HOLDINGS | 2nd HAND CORSA 4HOLE 13" RIM/WHEEL DISC - CS 4397 (C) | | 862.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-04 | 862.5 | E0002089 | 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 |
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| 14314 | HERMANUS CHRISTOFFEL GILIOME | GSLIFT 450mm-L - CS 1483 (C) GASLIFTER UNIV 350N CAN/TRAI - CS 1483 (C) | | 1170 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 1170 | E0002162 | Cape Agulhas Area |
| 14315 | GOLD SPOT TRADING | LUMO TWIST | | 486 | Awarded | 1. Cheapest | | CAROLINEP | 2022-02-04 | 486 | E0002083 | Cape Agulhas Area |
| 14316 | IKAPA DISTRIBUTION NETWORK | CYLINDER | | 369.15 | Awarded | 1. Cheapest | | CAROLINEP | 2022-02-04 | 369.15 | E0002084 | Western Cape Area |
| 14317 | LAETITIA DE WET | KENNISGEWINGSBORD | | 1932 | Awarded | 1. Cheapest | | CAROLINEP | 2022-02-04 | 1932 | E0002085 | Cape Agulhas Area |
| 14318 | OVERBERG AGRI BEDRYWE | REPAIR LAWNMOWER | | 4174.51 | Awarded | 1. Cheapest | | CAROLINEP | 2022-02-04 | 4174.51 | E0002086 | Cape Agulhas Area |
| 14318 | HAIN LANGUAGE | REPAIR LAWNMOWER | | 4600 | Not Awarded | Not awarded | | CAROLINEP | 2022-02-04 | 4174.51 | E0002086 | Cape Agulhas Area |
| 14318 | GOLD SPOT TRADING | REPAIR LAWNMOWER | | 5350 | Not Awarded | Not awarded | | CAROLINEP | 2022-02-04 | 4174.51 | E0002086 | Cape Agulhas Area |
| 14319 | HIDRO-TECH SYSTEMS | Repair Grundfos Mixer at Struisbaai Waste water | | 16985.5 | Awarded | 3. Tender | | SHANEW | 2022-02-07 | 16985.5 | E0002094 | Western Cape Area |
| 14320 | MARTHA JAKOBA ELIZABETH LANGUAGE | SWEIS VAN EXHAUST BRACKET - CS 2336 (E) HERSTEL VAN AGTER HEK - CS 10671 (E) HERSTEL VAN TRAP - CS 15457 (E) | | 839.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 839.5 | E0002098 | Cape Agulhas Area |
| 14321 | MARTHA JAKOBA ELIZABETH LANGUAGE | VERANDER VAN GATE, VOORSIEN VAN BOUTE, MOERE & WASTERS - CS 4302 (E) | | 1541 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 1541 | E0002099 | Cape Agulhas Area |
| 14322 | JB'S TRUCKS | FILLER CAP - CS 17182 (C) | | 1164.57 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 1164.57 | E0002104 | 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 |
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| 14323 | HERMANUS CHRISTOFFEL GILLIOMEE | H4 24V - GLOBE 24V, H4RYAN - H4 12V RYAN, ELP.LF5 - FUSE CHIP 5A, ELP.LF7.5 - FUSE 7.5AMP, ELP. LF10 - FUSE CHIP 10A, ELP. LF15 - FUSE CHIP 15A, ELP. LF20 - FUSE CHIP 20A, ELP. LF25 - 25AMP FUSE, ELP. LF30 - 30AMP FUSE, ELP.LFS10 - 10AMP FUSE MINI, ELP. LFS15 - 5AMP FUSE, ELP. LFS20 - FUSE 20AMP MINI, ELP. LFS25 - FUSE 25 AMP MINI, ELP. LFS30 - FUSE 30AMP MINI, ELP. LFSM1 - FUSE 10AMP SHORT LEG 0, ELP. LFSM1 - FUSE 15AMP SHORT LEG 5, ELP. LFSM2 - FUSE 20AMP SHORT LEG 0, ELP. LFSM2 - FUSE 25AMP SHORT LEG 5, ELP. LFSM3 - FUSE 30AMP SHORT LEG 0 - WORKSHOP | | 2507 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 2507 | E0002163 | 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 |
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| 14323 | POWER RUSH TRADING 12 | H4 24V - GLOBE 24V, H4RYAN - H4 12V RYAN, ELP.LF5 - FUSE CHIP 5A, ELP.LF7.5 - FUSE 7.5AMP, ELP. LF10 - FUSE CHIP 10A, ELP. LF15 - FUSE CHIP 15A, ELP. LF20 - FUSE CHIP 20A, ELP. LF25 - 25AMP FUSE, ELP. LF30 - 30AMP FUSE, ELP.LFS10 - 10AMP FUSE MINI, ELP. LFS15 - 5AMP FUSE, ELP. LFS20 - FUSE 20AMP MINI, ELP. LFS25 - FUSE 25 AMP MINI, ELP. LFS30 - FUSE 30AMP MINI, ELP. LFSM1 - FUSE 10AMP SHORT LEG 0, ELP. LFSM1 - FUSE 15AMP SHORT LEG 5, ELP. LFSM2 - FUSE 20AMP SHORT LEG 0, ELP. LFSM2 - FUSE 25AMP SHORT LEG 5, ELP. LFSM3 - FUSE 30AMP SHORT LEG 0 - WORKSHOP | | 3021.94 | Not Awarded | 2. Other | | STEVEC | 2022-02-07 | 2507 | E0002163 | 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 |
|--------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|-------------------|
| 14323 | METSY MOTORS | H4 24V - GLOBE 24V, H4RYAN - H4 12V RYAN, ELP.LF5 - FUSE CHIP 5A, ELP.LF7.5 - FUSE 7.5AMP, ELP. LF10 - FUSE CHIP 10A, ELP. LF15 - FUSE CHIP 15A, ELP. LF20 - FUSE CHIP 20A, ELP. LF25 - 25AMP FUSE, ELP. LF30 - 30AMP FUSE, ELP.LFS10 - 10AMP FUSE MINI, ELP. LFS15 - 5AMP FUSE, ELP. LFS20 - FUSE 20AMP MINI, ELP. LFS25 - FUSE 25 AMP MINI, ELP. LFS30 - FUSE 30AMP MINI, ELP. LFSM1 - FUSE 10AMP SHORT LEG 0, ELP. LFSM1 - FUSE 15AMP SHORT LEG 5, ELP. LFSM2 - FUSE 20AMP SHORT LEG 0, ELP. LFSM2 - FUSE 25AMP SHORT LEG 5, ELP. LFSM3 - FUSE 30AMP SHORT LEG 0 - WORKSHOP | | 3521.99 | Not Awarded | 2. Other | | STEVEC | 2022-02-07 | 2507 | E0002163 | Cape Agulhas Area |
| 14324 | LUHANN ANDRIES ODENDAAL | CHECK & REPAIRED WIRING FOR ALT. & WIPERS - CS 3180 LABOUR - CS 3180 SUNDRIES - CS 3180 | | 1092.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 1092.5 | E0002101 | Cape Agulhas Area |
| 14325 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 30) - CS 1209 T251/2021 (E) | | 61.13 | Awarded | 3. Tender | | STEVEC | 2022-02-07 | 61.13 | E0002100 | Cape Agulhas Area |
| 14326 | KAAP AGRI BEDRYF | Torrenti Check Valve Spring loaded 50mm | | 838 | Awarded | 1. Cheapest | | WILLIAMB | 2022-02-08 | 838 | E0002132 | Cape Agulhas Area |
| 14327 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 32) - GRASSNYER | | 132.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 132.25 | E0002102 | 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 |
|--------|------------------------------------|-----------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|------------------------|
| 14328 | THE ARNISTON HOTEL | strategic session follow up for LED/Tourism office on 8 February 2022 | | 2900 | Awarded | 1. Cheapest | | OSCARJ | 2022-02-07 | 2900 | E0002119 | Cape Agulhas Area |
| 14328 | DENEL | strategic session follow up for LED/Tourism office on 8 February 2022 | | 3415 | Not Awarded | Not awarded | | OSCARJ | 2022-02-07 | 2900 | E0002119 | Cape Agulhas Area |
| 14328 | ANTOINETTE EVENTS MANAGEMENT | strategic session follow up for LED/Tourism office on 8 February 2022 | | 3881.25 | Not Awarded | Not awarded | | OSCARJ | 2022-02-07 | 2900 | E0002119 | Cape Agulhas Area |
| 14330 | IKAPA DISTRIBUTION NETWORK | LINEMARKING | | 14927 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-07 | 14927 | E0002110 | Western Cape Area |
| 14331 | BREDASDORP ALUMINIUM | RUIITE VERVANG | | 870 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-08 | 870 | E0002128 | Cape Agulhas Area |
| 14333 | BREDASDORP ALUMINIUM | HERSTEL VENSTER | | 1785 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-07 | 1785 | E0002111 | Cape Agulhas Area |
| 14334 | BREDASDORP ALUMINIUM | STORTDEUR VERVANG | | 1775 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-08 | 1775 | E0002129 | Cape Agulhas Area |
| 14335 | BREDASDORP ALUMINIUM | RUIITE VERVANG | | 430 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-08 | 430 | E0002130 | Cape Agulhas Area |
| 14336 | PSP CONSULT | 1. Topographical Survey & Plan 2. Travel, materials & Sundries | | 6095 | Awarded | 3. Tender | | WALTERL | 2022-02-18 | 6095 | E0002273 | Western Cape Area |
| 14337 | SYDNEY AMANZI MANAGEMENT SOLUTIONS | Kennisgewing in Trans Overberg Wysiging van die 2020/21 SDBIP | | 726 | Awarded | 2. Other | | EBENP | 2022-02-08 | 726 | E0002113 | Overberg District Area |
| 14338 | SUIDPUNT BESIGHEIDSTR UST | ALARMSTELSEL | | 506 | Awarded | 2. Other | | MYBURGHB | 2022-02-07 | 506 | E0002107 | Cape Agulhas Area |
| 14339 | SUIDPUNT BESIGHEIDSTR UST | ALARMSTELSEL | | 747.5 | Awarded | 2. Other | | MYBURGHB | 2022-02-07 | 747.5 | E0002108 | Cape Agulhas Area |
| 14340 | SUIDPUNT BESIGHEIDSTR UST | ALARM SYSTEM | | 506 | Awarded | 2. Other | | MYBURGHB | 2022-02-07 | 506 | E0002109 | 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 |
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| 14341 | BIDVEST SERVICES | SHE BINS | | 3026.8 | Awarded | 3. Tender | | MYBURGHB | 2022-02-07 | 3026.8 | E0002105 | Western Cape Area |
| 14342 | VENTISPOT | MAINTENANCE MATERIALS | | 615.02 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-07 | 615.02 | E0002112 | Cape Agulhas Area |
| 14345 | HYDRAFIX | HH-2W-08- HOSE-HYDRAULIC 2WIRE-08(1/2") - CS 10716, COL 202- COLLAR-NON SKIVE 08, HE-ORFS-ML-STR 10-08-HE ORFS-ML STR 10-08, LAB 001- LABOUR - STANDARD, HH-2W-08-HOSE-HYDRAULIC 2WIRE-08(1/2"), COL 202 - COLLAR-NON SKIVE 08, HE-ORFS-FM-STR 12-08-HE ORFS- FM STR 12-08, SUN - 0001 - SUNDRIES | | 2622.18 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 2622.18 | E0002095 | Cape Agulhas Area |
| 14345 | KAAP AGRIBEDRYF | HH-2W-08- HOSE-HYDRAULIC 2WIRE-08(1/2") - CS 10716, COL 202- COLLAR-NON SKIVE 08, HE-ORFS-ML-STR 10-08-HE ORFS-ML STR 10-08, LAB 001- LABOUR - STANDARD, HH-2W-08-HOSE-HYDRAULIC 2WIRE-08(1/2"), COL 202 - COLLAR-NON SKIVE 08, HE-ORFS-FM-STR 12-08-HE ORFS- FM STR 12-08, SUN - 0001 - SUNDRIES | | 2780.88 | Not Awarded | 2. Other | | STEVEC | 2022-02-07 | 2622.18 | E0002095 | 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 |
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| 14345 | OVERBERG AGRI BEDRYWE | HH-2W-08- HOSE- HYDRAULIC 2WIRE- 08(1/2") - CS 10716, COL 202- COLLAR-NON SKIVE 08, HE-ORFS-ML-STR 10-08- HE ORFS-ML STR 10-08, LAB 001- LABOUR - STANDARD, HH-2W-08- HOSE-HYDRAULIC 2WIRE- 08(1/2"), COL 202 - COLLAR-NON SKIVE 08, HE-ORFS-FM-STR 12-08- HE ORFS- FM STR 12-08, SUN - 0001 - SUNDRIES | | 3016.79 | Not Awarded | 2. Other | | STEVEC | 2022-02-07 | 2622.1 8 | E0002095 | Cape Agulhas Area |
| 14346 | PISTON POWER CHEMICALS | STOCK REPLANISHMENT (OILS) | | 22278.78 | Awarded | 3. Tender | | ROBERTOS | 2022-02-07 | 22278. 78 | E0002335 | Western Cape Area |
| 14347 | JB'S TRUCKS | LOAD SENSOR VALVE - CS 5811 (C) | | 8763.47 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 8763.4 7 | E0002097 | Western Cape Area |
| 14347 | MOTUS GROUP | LOAD SENSOR VALVE - CS 5811 (C) | | 9430 | Not Awarded | 3. Tender | | STEVEC | 2022-02-07 | 8763.4 7 | E0002097 | Western Cape Area |
| 14347 | POWER RUSH TRADING 12 | LOAD SENSOR VALVE - CS 5811 (C) | | 10215.55 | Not Awarded | 2. Other | | STEVEC | 2022-02-07 | 8763.4 7 | E0002097 | Western Cape Area |
| 14348 | HAIN LANGUAGE | Weld and repair damaged fence in Struisbaai | | 6800 | Awarded | 1. Cheapest | | SHANEW | 2022-02-07 | 6800 | E0002118 | Cape Agulhas Area |
| 14348 | GERRIT COETZEE | Weld and repair damaged fence in Struisbaai | | 7400 | Not Awarded | Not awarded | | SHANEW | 2022-02-07 | 6800 | E0002118 | Cape Agulhas Area |
| 14348 | MARTHA JAKOBA ELIZABETH LANGUAGE | Weld and repair damaged fence in Struisbaai | | 7475 | Not Awarded | Not awarded | | SHANEW | 2022-02-07 | 6800 | E0002118 | Cape Agulhas Area |
| 14349 | HYDRAFIX | WEL- 0001 - WELDING - CS 6105 (E) MS-LAB- MACHINE SHOP - LABOUR - CS 6105 | | 1681.88 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 1671.8 8 | E0002115 | 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 |
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| 14350 | NOLADA 8 | STOCK REPLENISHMENT (BRASS WATER FITTINGS) | | 12006 | Awarded | 3. Tender | | ROBERTOS | 2022-02-08 | 12006 | E0002114 | Western Cape Area |
| 14351 | SOUTHERN AMBITION 1281 | CAPE AGULHAS ELECTRICAL - 400mm x 300mm - CS 13670 CAPE AGULHAS ELECTRICAL - 250mm x 200mm - CS 13670, MISBRUIK/MISUSE - 100mm x 300mm - CS 13670 CAPE AGULHAS ELECTRICAL - 400mm x 300mm - CS 006 CAPE AGULHAS ELECTRICAL - 250mm x 200mm - CS 006 MISBRUIK/MISUSE - 100mm x 300mm - CS 006 | | 483 | Awarded | 1. Cheapest | | STEVEC | 2022-02-07 | 483 | E0002116 | Overberg District Area |
| 14353 | VIKING BEMARKING | STOCK REPLENISHMENT HERBICIDE | 5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v) | 45068.5 | Awarded | 2. Other | HANNESV | HANNESV | 2022-02-08 | 45068.5 | E0002151 | Cape Agulhas Area |
| 14354 | OVERBERG AGRI BEDRYWE | BRG GE20ES - 2RS - CS 17548, CIRCLIP 35mm (INNER) - CS 17548 ARBEID WERKTUIGKUNDIGE - CS 17548 SUNDRIES - CS 17548 | | 3824.44 | Awarded | 1. Cheapest | | STEVEC | 2022-02-08 | 3824.44 | E0002121 | 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 |
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| 14354 | MARTHA JAKOBA ELIZABETH LANGUAGE | BRG GE20ES - 2RS - CS 17548, CIRCLIP 35mm (INNER) - CS 17548 ARBEID WERKTUIGKUNDIGE - CS 17548 SUNDRIES - CS 17548 | | 4024.91 | Not Awarded | 2. Other | | STEVEC | 2022-02-08 | 3824.44 | E0002121 | Cape Agulhas Area |
| 14354 | KAAP AGRIBEDRYF | BRG GE20ES - 2RS - CS 17548, CIRCLIP 35mm (INNER) - CS 17548 ARBEID WERKTUIGKUNDIGE - CS 17548 SUNDRIES - CS 17548 | | 4282.17 | Not Awarded | 2. Other | | STEVEC | 2022-02-08 | 3824.44 | E0002121 | Cape Agulhas Area |
| 14355 | FIDELITY CASH SOLUTIONS | VERVOER VAN KONTANT (FEB) - T93/2020 | | 18080.3 | Awarded | 3. Tender | | DAWID | 2022-02-08 | 18080.3 | E0002136 | Other: Country Wide |
| 14356 | PARKERSON THOMAS TECHNOLOGIES | STATIONERY T163/2021 | | 6193.9 | Awarded | 3. Tender | | EBENP | 2022-02-10 | 6194 | E0002165 | Cape Agulhas Area |
| 14358 | W P CHIPPER HIRE AND SALES | Versnippering van groen/ tuin vullis op terreine | | 199237.5 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-08 | 199237.5 | E0002134 | Western Cape Area |
| 14359 | PSP CONSULT | Stage 4: Documentation and Procurement Stage 5: Contract Admin OHS- Safety Specification | | 8280 | Awarded | 3. Tender | | SHANEW | 2022-02-09 | 8280 | E0002157 | Western Cape Area |
| 14360 | THE ARNISTON HOTEL | strategic session held for the LED/Tourism office on 25 January 2022 at the Arniston Spa Hotel | | 5525 | Awarded | 1. Cheapest | | OSCARJ | 2022-02-08 | 5525 | E0002144 | Cape Agulhas Area |
| 14360 | DENEL | strategic session held for the LED/Tourism office on 25 January 2022 at the Arniston Spa Hotel | | 4860 | Not Awarded | Not awarded | | OSCARJ | 2022-02-08 | 5525 | E0002144 | 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 |
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| 14360 | ANTOINETTE EVENTS MANAGEMENT | strategic session held for the LED/Tourism office on 25 January 2022 at the Arniston Spa Hotel | | 6468.75 | Not Awarded | Not awarded | | OSCARJ | 2022-02-08 | 5525 | E0002144 | Cape Agulhas Area |
| 14361 | BO KOERIERS | KOURIERDIENSTE | | 770 | Awarded | 3. Tender | | MYBURGHB | 2022-02-08 | 770 | E0002123 | Cape Agulhas Area |
| 14362 | OVERBERG AGRIBEDRYWE | TREKKER | | 1244.01 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-08 | 1244.01 | E0002138 | Cape Agulhas Area |
| 14363 | STRUISBAAL HARDWARE | MAINTENANCE MATERIALS | | 1957 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-08 | 1957 | E0002124 | Cape Agulhas Area |
| 14364 | FREDERIK JACOBUS VAN DER MERWE | PLAAGBEHEER | | 500 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-08 | 500 | E0002125 | Cape Agulhas Area |
| 14365 | BREDASDORP PROPERTY PROTECTION | MONITERINGFOOIE | | 296.4 | Awarded | 2. Other | | MYBURGHB | 2022-02-08 | 296.4 | E0002126 | Cape Agulhas Area |
| 14366 | BREDASDORP PROPERTY PROTECTION | MONITERINGFOOIE | | 296.4 | Awarded | 2. Other | | MYBURGHB | 2022-02-08 | 296.4 | E0002127 | Cape Agulhas Area |
| 14367 | OVERBERG AGRIBEDRYWE | Maak 2 waterspanners | | 618 | Awarded | 1. Cheapest | | WILLIAMB | 2022-02-08 | 618 | E0002133 | Cape Agulhas Area |
| 14368 | CAPRICHEM SACCS | STOCK REPLENISHMENT (CLEANING MATERIAL) | | 4224.92 | Awarded | 3. Tender | | ISAACJ | 2022-02-08 | 4224.9 | E0002135 | Cape Agulhas Area |
| 14369 | STRUISBAAL HARDWARE | MAINTENANCE MATERIALS | | 640 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-09 | 640 | E0002140 | Cape Agulhas Area |
| 14370 | MEMOTEK TRADING | STOCK REPLENISHMENT (BLACK BAGS) | | 110225 | Awarded | 3. Tender | | HANNESV | 2022-02-08 | 110225 | E0002137 | Western Cape Area |
| 14371 | TSCH INTERNATIONAL HOLDINGS | STOCK REPLENISHMENT(BARREL TOWELS) | | 19194 | Awarded | 3. Tender | | ROBERTOS | 2022-02-09 | 19194 | E0002154 | Western Cape Area |
| 14372 | ONTEC SYSTEMS | KOSTE TOV DIE VERKOPE VAN VOORAFBETAALDE ELEKTRISITEIT (JAN 2021) - T78/2019 | | 116748.75 | Awarded | 3. Tender | | HANNESV | 2022-02-10 | 116748.75 | E0002173 | Western Cape Area |
| 14373 | PSP CONSULT | Professional Fees SB Industrial Erven Phase 2 (T16/2021) | | 15237.5 | Awarded | 3. Tender | | DEONW | 2022-02-09 | 15237.5 | E0002141 | 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 |
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| 14374 | AFRIMAT AGGREGATES (OPERATIONS) | Subbase G5 p/ton R120+Vat Crusher Dust p/ton R130 + Vat | | 28750 | Awarded | 3. Tender | | SHANEW | 2022-02-09 | 28750 | E0002156 | Western Cape Area |
| 14375 | VENTISPOT | Y10 Staal | | 2022.85 | Awarded | 1. Cheapest | | DEONW | 2022-02-09 | 2022.85 | E0002143 | Cape Agulhas Area |
| 14375 | KAAP AGRI BEDRYF | Y10 Staal | | 2215.59 | Not Awarded | Not awarded | | DEONW | 2022-02-09 | 2022.85 | E0002143 | Cape Agulhas Area |
| 14375 | OVERBERG AGRI BEDRYWE | Y10 Staal | | 3215 | Not Awarded | Not awarded | | DEONW | 2022-02-09 | 2022.85 | E0002143 | Cape Agulhas Area |
| 14376 | BREDA HARDWARE | STOCK REPLENISHMENT(ELBOW S) | | 2390 | Awarded | 1. Cheapest | | ISAACJ | 2022-02-09 | 2390 | E0002155 | Cape Agulhas Area |
| 14376 | VENTISPOT | STOCK REPLENISHMENT(ELBOW S) | | 3000.35 | Not Awarded | 2. Other | | ISAACJ | 2022-02-09 | 2390 | E0002155 | Cape Agulhas Area |
| 14376 | HPM BOUHANDELA ARS | STOCK REPLENISHMENT(ELBOW S) | | 3700 | Not Awarded | 2. Other | | ISAACJ | 2022-02-09 | 2390 | E0002155 | Cape Agulhas Area |
| 14377 | BREDA HARDWARE | Tape Stanley Powerlock 8m | | 1919 | Awarded | 1. Cheapest | | DEONW | 2022-02-09 | 1919 | E0002142 | Cape Agulhas Area |
| 14378 | HAIN LANGUAGE | REINFORCE AND REPAIR WATER GRIDS - NAPIER | | 1655 | Awarded | 1. Cheapest | | DEONW | 2022-02-09 | 1655 | E0002161 | Cape Agulhas Area |
| 14379 | LUCOR CONSTRUCTIO N | Slabs - 1m x 1m x 0.1m x 35 | | 29608.07 | Awarded | 3. Tender | | DEONW | 2022-02-09 | 29608.07 | E0002159 | Cape Agulhas Area |
| 14380 | STRUISBAAI HARDWARE | Huur van Centrifugal pump | | 5650.02 | Awarded | 1. Cheapest | | DEONW | 2022-02-09 | 5650.02 | E0002160 | Cape Agulhas Area |
| 14380 | G W TRAUTMANN | Huur van Centrifugal pump | | 9832.5 | Not Awarded | Not awarded | | DEONW | 2022-02-09 | 5650.02 | E0002160 | Cape Agulhas Area |
| 14380 | CAPE AGULHAS CIVILS | Huur van Centrifugal pump | | 10350 | Not Awarded | Not awarded | | DEONW | 2022-02-09 | 5650.02 | E0002160 | Cape Agulhas Area |
| 14381 | BREDA HARDWARE | PAINT | | 764.5 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-09 | 764.5 | E0002145 | Cape Agulhas Area |
| 14382 | VENTISPOT | MAINTENANCE MATERIALS | | 970 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-09 | 970 | E0002150 | Cape Agulhas Area |
| 14383 | STRUISBAAI HARDWARE | MAINTENANCE MATERIALS | | 1850 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-09 | 1850 | E0002146 | Cape Agulhas Area |
| 14384 | STRUISBAAI HARDWARE | MANHOLE FRAME | | 1095 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-09 | 1095 | E0002149 | 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 |
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| 14385 | VENTISPOT | MAINTENANCE MATERIALS | | 1391.19 | Awarded | 1. Cheapest | | MYBURGH | 2022-02-09 | 1391.19 | E0002148 | Cape Agulhas Area |
| 14387 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 31) - CS 15457 T253/2021 (E) PUNCTURE REPAIR (SLIP 33) - CS 2336 T253/2021 (E) | | 622.67 | Awarded | 3. Tender | | STEVEC | 2022-02-10 | 622.67 | E0002174 | Cape Agulhas Area |
| 14388 | AUTOZONE HOLDINGS | OIL FILTER NISS/REN/SUB 00-19 - GUD.Z350 - CS 13901 AIR FILTER NISS LIVINIA/TIDA1. - GUD.AG1349 - CS 13901 SPARK PLUG NGK NISS TIDA/L1 - NGK LZKAR6AP11 - CS 13901 | | 1144.15 | Awarded | 1. Cheapest | | STEVEC | 2022-02-10 | 1144.15 | E0002175 | Other: Country Wide |
| 14389 | LAURHEL MOTORS | CAP ASSY - CS 9018 PAD RUBBER - CS 9018 | | 300.79 | Awarded | 1. Cheapest | | STEVEC | 2022-02-10 | 300.79 | E0002176 | Cape Agulhas Area |
| 14390 | PARKERSON THOMAS TECHNOLOGIE S | Skryfheoefte vir Raadslede en Kantoor van Burg: Office Tech | | 929.59 | Awarded | 3. Tender | | HANNESV | 2022-02-25 | 787.64 | E0002371 | Western Cape Area |
| 14391 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 22) - CS 5245 T251/2021 (E) | | 205.42 | Awarded | 3. Tender | | STEVEC | 2022-02-10 | 205.42 | E0002177 | Cape Agulhas Area |
| 14392 | AUTOTRONICS FLEET MANAGEMENT | INSTALATION OF UNIT (PER VEHICLE) - CS 003 (D) BLUE DRIVER ID KEY (2 PER VEHICLE) - CS 003 (D) TRAVELLING - CS 003 (D) | | 1857.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-10 | 1857.25 | E0002178 | Western Cape Area |
| 14393 | BREDASDORP HOUSE OF CARPETS | APPLIANCES - CORDLESS KETTLE PROTEM LIBRARY | | 330 | Awarded | 1. Cheapest | | CARIC | 2022-02-10 | 330 | E0002164 | Cape Agulhas Area |
| 14394 | BIDVEST SERVICES | SERVICE OF SHE BINS | | 3026.8 | Awarded | 3. Tender | | MYBURGH | 2022-02-10 | 3026.8 | E0002171 | Western Cape Area |
| 14395 | HAIN LANGUAGE | PARKS TRUCK | | 300 | Awarded | 1. Cheapest | | MYBURGH | 2022-02-10 | 300 | E0002172 | 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 |
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| 14396 | MAGNACORP 174 | THROTTLE CABLE | | 695.5 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-10 | 695.5 | E0002170 | Western Cape Area |
| 14397 | KAAP AGRI BEDRYF | HOSE WITH FITTINGS | | 16008 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-10 | 16008 | E0002166 | Cape Agulhas Area |
| 14397 | OVERBERG AGRI BEDRYWE | HOSE WITH FITTINGS | | 22923.57 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-10 | 16008 | E0002166 | Cape Agulhas Area |
| 14398 | JEREMY JONATHAN OCTOBER | SLOTTE & SLEUTELS | | 1456 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-10 | 1456 | E0002168 | Cape Agulhas Area |
| 14399 | JEREMY JONATHAN OCTOBER | SLOTTE & SLEUTELS | | 1456 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-10 | 1456 | E0002167 | Cape Agulhas Area |
| 14400 | GOLD SPOT TRADING | PARKS EQUIPMENT | | 986.4 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-10 | 986.4 | E0002169 | Cape Agulhas Area |
| 14401 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 37) - CS 18639 T253/2021 (E) PUNCTURE REPAIR (SLIP 38) - CS 6105 T253/2021 (E) | | 2387.4 | Awarded | 3. Tender | | STEVEC | 2022-02-10 | 2387.4 | E0002179 | Cape Agulhas Area |
| 14402 | BREDASDORP HOUSE OF CARPETS | Sunbean Kettle for BDrp WTW, Napier WTW and Bdrp WWTW | | 1083 | Awarded | 1. Cheapest | | ABDULAZIZI A | 2022-02-14 | 1083 | E0002192 | Cape Agulhas Area |
| 14403 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 41) - CS 20378 T251/2021 (E) | | 111.12 | Awarded | 3. Tender | | STEVEC | 2022-02-10 | 111.12 | E0002180 | Cape Agulhas Area |
| 14404 | LUHANN ANDRIES ODENDAAL | BRAKELIGHT SWITCH - CS 4397 H7 SPOTLIGHT BULB 12V - CS 4397 LABOUR - CS 4397 SUNDRIES - CS 4397 | | 983.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-10 | 983.25 | E0002181 | Cape Agulhas Area |
| 14405 | TUNICA TRADING 155 | GLASS MEDIC ON SITE - CS 1483 (E) | | 385 | Awarded | 1. Cheapest | | STEVEC | 2022-02-10 | 385 | E0002184 | Overberg District Area |
| 14406 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 36) - STAN PAVILJOEN PUNCTURE REPAIR (SLIP 40) - CS 8583 T253/2021 | | 1062.87 | Awarded | 3. Tender | | STEVEC | 2022-02-10 | 1062.8 7 | E0002182 | 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 |
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| 14408 | MOTUS GROUP | HUB OIL SEALS - CS 16702 OIL SEAL - CS 16702 CYLINDER RR H/BRAKE - CS 16702 | | 10073.28 | Awarded | 1. Cheapest | | STEVEC | 2022-02-10 | 10073.28 | E0002183 | Other: Country Wide |
| 14408 | POWER RUSH TRADING 12 | HUB OIL SEALS - CS 16702 OIL SEAL - CS 16702 CYLINDER RR H/BRAKE - CS 16702 | | 10228.52 | Not Awarded | 2. Other | | STEVEC | 2022-02-10 | 10073.28 | E0002183 | Other: Country Wide |
| 14408 | KAAP AGRIBEDRYF | HUB OIL SEALS - CS 16702 OIL SEAL - CS 16702 CYLINDER RR H/BRAKE - CS 16702 | | 11683.86 | Not Awarded | 2. Other | | STEVEC | 2022-02-10 | 10073.28 | E0002183 | Other: Country Wide |
| 14409 | AAD TRUCK AND BUS | CABLE ASSY - PARK - CS 10808 (C) | | 1070.98 | Awarded | 1. Cheapest | | STEVEC | 2022-02-10 | 1070.98 | E0002185 | Western Cape Area |
| 14410 | AAD TRUCK AND BUS | 2000 HOUR SERVICE- 165289Z01A OUTER AIR FILTER, 5223958455 FUEL FILTER, 5222677134 OIL FILTER, 166959Z01D FUEL FILTER W/TRAP, 146769Z01C SEALING RING, CS111189 GREASE, CS 1439589 ENGINE OIL, LABOUR, CONSUMABLES - CS 5848 (D) TRUCK UNDER WARRANTY | | 10754.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-11 | 10754.85 | E0002186 | Western Cape Area |
| 14413 | SOUTHERN AMBITION 1281 | VEHICLE MARKING (TRAFFIC DEPT) - CS 003 (D) | | 3335 | Awarded | 1. Cheapest | | STEVEC | 2022-02-11 | 3335 | E0002188 | Western Cape Area |
| 14413 | BERLEEN ENTERPRISES | VEHICLE MARKING (TRAFFIC DEPT) - CS 003 (D) | | 3357.29 | Not Awarded | 2. Other | | STEVEC | 2022-02-11 | 3335 | E0002188 | Western Cape Area |
| 14413 | LAETITIA DE WET. | VEHICLE MARKING (TRAFFIC DEPT) - CS 003 (D) | | 4991 | Not Awarded | 2. Other | | STEVEC | 2022-02-11 | 3335 | E0002188 | 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 |
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| 14415 | PARKERSON THOMAS TECHNOLOGIE S | STATIONERY | | 2229.28 | Awarded | 3. Tender | | HANNESV | 2022-02-14 | 2229.4 | E0002193 | Western Cape Area |
| 14416 | BIDVEST OFFICE | BATTERIES & LETTER TRAYS | | 1494.17 | Awarded | 3. Tender | | EMILEB | 2022-02-14 | 1494.22 | E0002191 | Western Cape Area |
| 14417 | VENTISPOT | SAFETY GLASSES CLEAR | | 100 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-11 | 100 | E0002190 | Cape Agulhas Area |
| 14418 | BIDVEST OFFICE | DATE STAMP | | 1118.38 | Awarded | 1. Cheapest | | SHAUNS | 2022-02-11 | 1118.38 | E0002189 | Other: Country Wide |
| 14418 | PARKERSON THOMAS TECHNOLOGIE S | DATE STAMP | | 1256 | Not Awarded | Not awarded | | SHAUNS | 2022-02-11 | 1118.38 | E0002189 | Other: Country Wide |
| 14419 | BERNARDS ELECTRONICS AND COMMUNICATION | New Digital Vehicle Mount Radios's with Installation | | 54408.11 | Awarded | 3. Tender | | HANNESV | 2022-02-14 | 54408.11 | E0002194 | Overberg District Area |
| 14421 | DP TRUCK HIRE | HUUR VAN DIGGER | | 8749.2 | Awarded | 3. Tender | | MYBURGHB | 2022-02-15 | 8749.2 | E0002296 | Overberg District Area |
| 14422 | GOLD SPOT TRADING | OIL | | 309.6 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-15 | 309.6 | E0002198 | Cape Agulhas Area |
| 14423 | GOLD SPOT TRADING | PARKS EQUIPMENT | | 1175.4 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-15 | 1175.4 | E0002195 | Cape Agulhas Area |
| 14424 | BREDASDORP HOUSE OF CARPETS | KETELS | | 995 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-15 | 995 | E0002197 | Cape Agulhas Area |
| 14426 | LUHANN ANDRIES ODENDAAL | TRAILERPLUG - CS 5469, SCORE CABLE, LABOUR, SUNDRIES TRAILERPLUG - CS 8160, SCORE CABLE, LABOUR, SUNDRIES B/DORP AUTO ELEC - NON TAX COMPLIANT | | 2277 | Awarded | 1. Cheapest | | STEVEC | 2022-02-15 | 2277 | E0002199 | Cape Agulhas Area |
| 14427 | STRUISBAAI HARDWARE | MAINTENANCE MATERIALS | | 1970 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-15 | 1970 | E0002196 | 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 |
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| 14428 | HYDRAFIX | 0001. TEST HYDRAULIC FITTING - CS 5705 (E) | | 225 | Awarded | 1. Cheapest | | STEVEC | 2022-02-15 | 225 | E0002201 | Cape Agulhas Area |
| 14429 | HYDRAFIX | SILVSOL - SILVER SOLDER/BRAZING - CS 17548 BRAZE LEAKING HYDRAULIC PIPE - CS 17548 | | 287.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-15 | 287.5 | E0002202 | Cape Agulhas Area |
| 14430 | OVERBERG AGRI/BEDRYWE | 1691464M1 PIN STEERING CYLINDER, STAAL MCV P/KG ARBEID WERKTUIGKUNDIGE, ARBEID DRAAIBANK, SUNDRIES, SUNDRIES - CS 8583 | | 3757.26 | Awarded | 1. Cheapest | | STEVEC | 2022-02-15 | 3757.26 | E0002200 | Cape Agulhas Area |
| 14430 | MARTHA JAKOBA ELIZABETH LANGUAGE | 1691464M1 PIN STEERING CYLINDER, STAAL MCV P/KG ARBEID WERKTUIGKUNDIGE, ARBEID DRAAIBANK, SUNDRIES, SUNDRIES - CS 8583 | | 4031.29 | Not Awarded | 2. Other | | STEVEC | 2022-02-15 | 3757.26 | E0002200 | Cape Agulhas Area |
| 14430 | KAAP AGRI BEDRYF | 1691464M1 PIN STEERING CYLINDER, STAAL MCV P/KG ARBEID WERKTUIGKUNDIGE, ARBEID DRAAIBANK, SUNDRIES, SUNDRIES - CS 8583 | | 4119.14 | Not Awarded | 2. Other | | STEVEC | 2022-02-15 | 3757.26 | E0002200 | Cape Agulhas Area |
| 14431 | ROLA AUTO | CABLE PARK BRAKE - CS 8618 (C) | | 854.24 | Awarded | 1. Cheapest | | STEVEC | 2022-02-15 | 854.24 | E0002203 | Cape Agulhas Area |
| 14432 | ROLA AUTO | CABLE ASSY PARK BRAKE - CS 1483 (C) | | 1194.31 | Awarded | 1. Cheapest | | STEVEC | 2022-02-15 | 1194.31 | E0002204 | 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 |
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| 14433 | HYDRAFIX | BUN 004- BUNDY TUBE - 04 - CS 16702 BRK 000 - BRAKE - FLARING FEE - CS 16702 | | 131.96 | Awarded | 1. Cheapest | | STEVEC | 2022-02-15 | 131.96 | E0002205 | Cape Agulhas Area |
| 14434 | NORTHERN MOTOR SERVICES | REPAIRS TO STARTER MOTOR - CS 10778 (E) | | 1943.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-15 | 1943.5 | E0002206 | Western Cape Area |
| 14436 | BREDA HARDWARE | PVC 110mm Bend PVC 110MM P/Connector Toilet Seat White | | 1668.5 | Awarded | 1. Cheapest | | WILLIAMB | 2022-02-16 | 1668.5 | E0002211 | Cape Agulhas Area |
| 14437 | OVERBERG AGRI BEDRYWE | Compression Coupling 50mm | | 168 | Awarded | 1. Cheapest | | WILLIAMB | 2022-02-16 | 168 | E0002212 | Cape Agulhas Area |
| 14438 | DP TRUCK HIRE | Huur van Dozer - Struisbaai | | 47500.75 | Awarded | 3. Tender | | ABDULAZIZ A | 2022-02-15 | 47500.75 | E0002297 | Overberg District Area |
| 14439 | OVERBERG AGRI BEDRYWE | Tuinslang 20mmX3m Gardena Conn push pull 19mm X 2916 Gardena Conn water Stop 12.5mm X 2913 Gardena Starter kit 12mm | | 985 | Awarded | 1. Cheapest | | WILLIAMB | 2022-02-16 | 985 | E0002213 | Cape Agulhas Area |
| 14440 | DP TRUCK HIRE | Transport of 30m3 skips- February 2022 1. Bredasdorp 2. Struisbaai 3. Waenhuiskrans 4. Napier 5. Hire of skips | | 148867.5 | Awarded | 3. Tender | | ABDULAZIZ A | 2022-02-15 | 148867.5 | E0002298 | Overberg District Area |
| 14441 | DP TRUCK HIRE | Huur van TLB (Feb 2022) T206/21 | | 28000.2 | Awarded | 3. Tender | | WALTERL | 2022-02-22 | 28000.2 | E0002322 | Western Cape Area |
| 14442 | MIEKANA HIRE | Medium Breaker for work on water network | | 830 | Awarded | 1. Cheapest | | SHANEW | 2022-02-15 | 830 | E0002207 | Cape Agulhas Area |
| 14442 | STRUISBAAI HARDWARE | Medium Breaker for work on water network | | 870 | Not Awarded | Not awarded | | SHANEW | 2022-02-15 | 830 | E0002207 | Cape Agulhas Area |
| 14444 | IKUSASA CHEMICALS | Water Treatment for Suiderstrand WHK sowel As SJK Jan 2022 | | 234493.66 | Awarded | 3. Tender | | HANNESV | 2022-02-15 | 234193.66 | E0002210 | Western Cape Area |

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| 14445 | GOLD SPOT TRADING | LAWN MOWER | | 4856.33 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 4856.33 | E0002220 | Cape Agulhas Area |
| 14445 | MOWERS DURBANVILLE | LAWN MOWER | | 5335.1 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-16 | 4856.33 | E0002220 | Cape Agulhas Area |
| 14445 | LEEZEN ENDEAVOURS | LAWN MOWER | | 6753 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-16 | 4856.33 | E0002220 | Cape Agulhas Area |
| 14446 | STRUISBAAI HARDWARE | MAINTENANCE MATERIALS | | 1980 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 1980 | E0002223 | Cape Agulhas Area |
| 14447 | GOLD SPOT TRADING | HEAD TRIMMER | | 288 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 288 | E0002221 | Cape Agulhas Area |
| 14448 | OVERBERG AGRIBEDRYWE | HERSTEL SCAG | | 1699.15 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 1699.15 | E0002222 | Cape Agulhas Area |
| 14449 | OVERBERG AGRIBEDRYWE | PULLEY/LAERS OP GRASSNYER | | 1262.01 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 1262.01 | E0002226 | Cape Agulhas Area |
| 14450 | WILFRED RAYMOND SIMONS | REGAS FRIDGE | | 950 | Awarded | 3. Tender | | MYBURGHB | 2022-02-16 | 950 | E0002227 | Cape Agulhas Area |
| 14451 | WILFRED RAYMOND SIMONS | ELECTRICAL WORK | | 1028.09 | Awarded | 3. Tender | | MYBURGHB | 2022-02-16 | 1028.09 | E0002228 | Cape Agulhas Area |
| 14452 | WILFRED RAYMOND SIMONS | ELECTRICAL WORK | | 734.8 | Awarded | 3. Tender | | MYBURGHB | 2022-02-16 | 734.8 | E0002229 | Cape Agulhas Area |
| 14453 | | 1x 12V7ah Bystandbattery, 1x Call out | | | | | | CAROLINEP | 2022-02-16 | 1115.5 | E0002217 | Cape Agulhas Area |
| 14453 | BREDASDORP PROPERTY PROTECTION | 1x 12V7ah Bystandbattery, 1x Call out | | 1115.5 | Awarded | 2. Other | | CAROLINEP | 2022-02-16 | 1115.5 | E0002217 | Cape Agulhas Area |
| 14454 | CAPE AGULHAS CIVILS | Inhuur van excavator Skoonmaak van oksidasie damme en damwalle skoonmaak (T196/2021) | | 36167.5 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-15 | 36167.5 | E0002208 | Cape Agulhas Area |
| 14455 | KAAP AGRIBEDRYF | GEYSER VERVANGINGS | | 10008 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 10008 | E0002233 | Cape Agulhas Area |

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| 14455 | HPM BOUHANDELA ARS | GEYSER VERVANGINGS | | 10292 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-16 | 10008 | E0002233 | Cape Agulhas Area |
| 14455 | VENTISPOT | GEYSER VERVANGINGS | | 10699.01 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-16 | 10008 | E0002233 | Cape Agulhas Area |
| 14456 | HPM BOUHANDELA ARS | MAINTENANCE MATERIALS | | 579.5 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 579.5 | E0002230 | Cape Agulhas Area |
| 14457 | ALTRON TMT | REPAIR ACCESS BOOM | | 24901.3 | Awarded | 3. Tender | | MYBURGHB | 2022-02-16 | 24901.3 | E0002235 | Other: Country Wide |
| 14458 | MEMOTEK TRADING | STOCK REPLENISHMENT (CLEANING MATERIAL) | | 13287.1 | Awarded | 3. Tender | | ROBERTOS | 2022-02-15 | 13287.1 | E0002209 | Western Cape Area |
| 14459 | MYSTIC BLUE TRADING 617 | Accommodation for Francois du Toit & Patrick Pietersen for 16 February 2022 Mosselbay - Air quality forum | | 2415 | Awarded | 1. Cheapest | | FRANCOISD | 2022-02-15 | 2415 | E0002214 | Western Cape Area |
| 14460 | KFC PIPES AND FITTINGS | STOCK REPLENISHMENT (ADAPTORS) | | 16120.8 | Awarded | 3. Tender | | ROBERTOS | 2022-02-16 | 16120.8 | E0002215 | Other: Country Wide |
| 14461 | POWER RUSH TRADING 12 | HD O/FILTER - CS 17548 (C) | | 281 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 281 | E0002246 | Cape Agulhas Area |
| 14462 | BERNARDS ELECTRONICS AND COMMUNICATION | New Digital Vehicle Mount 2 Way Radio with Installation New Digital Portables Radios with configuration | | 27243.5 | Awarded | 3. Tender | | STEVEC | 2022-02-17 | 27243.5 | E0002257 | Overberg District Area |
| 14465 | METSY MOTORS | STOCK REPLENISHMENT (FILTERS) | | 1596.25 | Awarded | 1. Cheapest | | ISAACJ | 2022-02-16 | 1596.25 | E0002237 | Cape Agulhas Area |
| 14466 | VENTISPOT | Measuring Wheel Digital 10km | | 740 | Awarded | 1. Cheapest | | DEONW | 2022-02-16 | 740 | E0002238 | Cape Agulhas Area |
| 14467 | LUCOR CONSTRUCTION | CK5/m Randstene - T121/2021 | | 44637.25 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-17 | 44637.25 | E0002242 | Cape Agulhas Area |
| 14468 | BREDASSDORP PROPERTY PROTECTION | 1x 12V7ah Battery bystand, 1x Call out | | 1115.5 | Awarded | 2. Other | | CAROLINEP | 2022-02-16 | 1115.5 | E0002219 | Cape Agulhas Area |

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| 14469 | BREDASDORP PROPERTY PROTECTION | Foutiwe moederbord vervangend Protem biblioteek | | 2068.08 | Awarded | 2. Other | | CAROLINEP | 2022-02-16 | 2068.08 | E0002218 | Cape Agulhas Area |
| 14470 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 44) - CS 13753 (E) T252/2021 | | 66.13 | Awarded | 3. Tender | | STEVEC | 2022-02-17 | 66.13 | E0002247 | Cape Agulhas Area |
| 14471 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 46) - CS 18639 (E) T249/2021 PUNCTURE REPAIR & CALL-OUT (SLIP 48) - CS 18639 (E) T249/2021 | | 1826.12 | Awarded | 3. Tender | | STEVEC | 2022-02-17 | 1826.12 | E0002248 | Cape Agulhas Area |
| 14472 | OVERBERG AGRIBEDRYWE | DROPPER HOUT CCA | | 759.84 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 758.84 | E0002231 | Cape Agulhas Area |
| 14473 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 45) - CS 13759 (E) 252/2021 PUNCTURE REPAIR (SLIP 50) - CS 4570 (E) T252/2021 | | 320.08 | Awarded | 3. Tender | | STEVEC | 2022-02-17 | 320.08 | E0002249 | Cape Agulhas Area |
| 14474 | NOLADA 8 | 75mm PVC PIPE (Class 12) | | 9913 | Awarded | 3. Tender | | SHANEW | 2022-02-16 | 9913 | E0002225 | Other: Country Wide |
| 14475 | SYDNEY AMANZI MANAGEMENT SOLUTIONS | TENDER ADVERT TRANS OVERBERG 18 FEBRUARY 2022 | | 2376 | Awarded | 2. Other | | ROBERTOS | 2022-02-17 | 2376 | E0002245 | Overberg District Area |
| 14476 | PASIERBEK HOLDINGS | CHEMICAL CLEAN, DE-RUST & SEAM WELD DIESEL TANK - CS 10778 (E) | | 3450 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 3450 | E0002259 | Western Cape Area |
| 14476 | CAPE HEAT EXCHANGE | CHEMICAL CLEAN, DE-RUST & SEAM WELD DIESEL TANK - CS 10778 (E) | | 3777.39 | Not Awarded | 2. Other | | STEVEC | 2022-02-17 | 3450 | E0002259 | Western Cape Area |
| 14476 | KAAP AGRIBEDRYF | CHEMICAL CLEAN, DE-RUST & SEAM WELD DIESEL TANK - CS 10778 (E) | | 4707.48 | Not Awarded | 2. Other | | STEVEC | 2022-02-17 | 3450 | E0002259 | Western Cape Area |

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| 14477 | TERRANCE JUNERAL MURTZ | REPAIR & RECOVER SEATS - CS 5192 (E) | | 1780 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 1780 | E0002336 | Cape Agulhas Area |
| 14478 | PASIERBEK HOLDINGS | SKIM BRAKE DRUMS & RELINE BRAKE SHOES - CS 15050 (E) | | 890 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 890 | E0002260 | Western Cape Area |
| 14479 | HERMANUS CHRISTOFFEL GILLOMEE | RADIATOR CAP - CS 17548 (C) | | 285 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 285 | E0002267 | Cape Agulhas Area |
| 14482 | Bredasdorp Supermark Trust | Februarie 2022 koerante | | 315 | Awarded | 2. Other | | CAROLINEP | 2022-02-16 | 315 | E0002224 | Cape Agulhas Area |
| 14484 | SOETMUIS VIER | REMOVE 2X CAT CONVERTERS - CS 4570 WELD @ R120.00 p/w, TUBING 63mm PER 500mm (MST63) HANGER MAKE UP, CONSUMABLES | | 700 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 700 | E0002250 | Cape Agulhas Area |
| 14485 | STRUISBAAI HARDWARE | SHUTTERPLY | | 1590 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 1590 | E0002232 | Cape Agulhas Area |
| 14486 | SMART GAS LPG DISTRIBUTORS | GAS AANKOPE | | 9559.96 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 9559.96 | E0002234 | Cape Agulhas Area |
| 14486 | OVERBERG AGRI BEDRYWE | GAS AANKOPE | | 9567.97 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-16 | 9559.96 | E0002234 | Cape Agulhas Area |
| 14486 | SPINDRIFT TRADING 56 | GAS AANKOPE | | 10200 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-16 | 9559.96 | E0002234 | Cape Agulhas Area |
| 14487 | SOETMUIS VIER | REMOVE 2 X CAT CONVERTERS - CS 4581 WELD @ R120.00 p/w, TUBING 63mm PER 500mm (MST63) HANGER MAKE UP, CONSUMABLES | | 700 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 700 | E0002251 | Cape Agulhas Area |
| 14488 | BREDASDORP HOUSE OF CARPETS | MINI OVENS - AGULHAS OORD | | 3268 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-16 | 3268 | E0002236 | 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 |
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| 14488 | SAMAB RETAILERS | MINI OVENS - AGULHAS OORD | | 3648 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-16 | 3268 | E0002236 | Cape Agulhas Area |
| 14488 | TAFELBERG FURNITURE STORES | MINI OVENS - AGULHAS OORD | | 5698 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-16 | 3268 | E0002236 | Cape Agulhas Area |
| 14489 | MOTUS GROUP | HEADLAMP R/H - CS 14815 (C) | | 1215.88 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 1215.88 | E0002253 | Western Cape Area |
| 14490 | HYDRAFIX | HH-2W-06-HOSE-HYDRAULIC 2WIRE 06 (3/8") - CS 4524, COL 201 - COLLAR - NON SKIVE 06, HE ORFS-FM-90 08-06 - HE ORFS-FM-90 08-06, HE ORFS-FM-STR 08-06 - HE ORFS-FM-STR 08-06 | | 1329.82 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 1329.82 | E0002252 | Cape Agulhas Area |
| 14491 | FANTASTIC INVESTMENTS 456 | NEW 638 WILLARD BATTERIES (X2) - CS 6957 (C) | | 2480 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 2480 | E0002254 | Cape Agulhas Area |
| 14491 | POWER RUSH TRADING 12 | NEW 638 WILLARD BATTERIES (X2) - CS 6957 (C) | | 2930 | Not Awarded | 2. Other | | STEVEC | 2022-02-17 | 2480 | E0002254 | Cape Agulhas Area |
| 14491 | OVERBERG AGRI BEDRYWE | NEW 638 WILLARD BATTERIES (X2) - CS 6957 (C) | | 2558 | Not Awarded | 2. Other | | STEVEC | 2022-02-17 | 2480 | E0002254 | Cape Agulhas Area |
| 14492 | MOTUS GROUP | HEADLAMP COMPL L/H - CS 9018 (C) | | 1825.33 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 1825.33 | E0002261 | Western Cape Area |
| 14493 | IMVUSA TRADING 1411 | PUNCTURE REPAIR (SLIP 47) - STAN PAVILJOEN T249/2021 (E) | | 335.98 | Awarded | 3. Tender | | STEVEC | 2022-02-17 | 335.98 | E0002255 | Cape Agulhas Area |
| 14494 | OVERBERG AGRI BEDRYWE | WHEELALIGNMENT - ARBEID WERKTUIGKUNDIGE - CS 10797 (E) | | 754.69 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 754.69 | E0002256 | Cape Agulhas Area |
| 14495 | HYDRAFIX | 0001 - SOLENOID VALVE - CS 10808 (C) | | 1999.95 | Awarded | 1. Cheapest | | STEVEC | 2022-02-17 | 1999.95 | E0002258 | 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 |
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| 14496 | OVERBERG AGRI BEDRYWE | Herstel Baseplate SBN Riool pomp stasie | | 870 | Awarded | 1. Cheapest | | SHANEW | 2022-02-17 | 870.08 | E0002266 | Cape Agulhas Area |
| 14496 | HAIN LANGUAGE | Herstel Baseplate SBN Riool pomp stasie | | 890.5 | Not Awarded | Not awarded | | SHANEW | 2022-02-17 | 870.08 | E0002266 | Cape Agulhas Area |
| 14497 | MAX INTERNET TECHNOLOGIE S | Internet Services | | 27000 | Awarded | 3. Tender | | MARIUSM | 2022-02-17 | 27000 | E0002239 | Overberg District Area |
| 14498 | CHLORCAPE | Al Liquid for Bdorp WTW 15 Ton T147/21 | | 63307.5 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-17 | 63307.5 | E0002241 | Western Cape Area |
| 14499 | LUCOR CONSTRUCTIO N | Building Sand Filling Sand | | 45200 | Awarded | 1. Cheapest | | ABDULAZIZI A | 2022-02-17 | 45200 | E0002243 | Cape Agulhas Area |
| 14499 | BLAIZEPOINT TRADING 99 | Building Sand Filling Sand | | 54050 | Not Awarded | Not awarded | | ABDULAZIZI A | 2022-02-17 | 45200 | E0002243 | Cape Agulhas Area |
| 14499 | CAPE AGULHAS CIVILS | Building Sand Filling Sand | | 74750 | Not Awarded | Not awarded | | ABDULAZIZI A | 2022-02-17 | 45200 | E0002243 | Cape Agulhas Area |
| 14500 | OVERBERG AGRI BEDRYWE | BOSSIESLANER RATKAS NASIEN EN HERSTEL VAN OLIE LEKKASIE | | 10612.58 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-17 | 10612.58 | E0002265 | Cape Agulhas Area |
| 14500 | KAAP AGRI BEDRYF | BOSSIESLANER RATKAS NASIEN EN HERSTEL VAN OLIE LEKKASIE | | 11648.84 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-17 | 10612.58 | E0002265 | Cape Agulhas Area |
| 14500 | MARTHA JAKOBA ELIZABETH LANGUAGE | BOSSIESLANER RATKAS NASIEN EN HERSTEL VAN OLIE LEKKASIE | | 12798.14 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-17 | 10612.58 | E0002265 | Cape Agulhas Area |
| 14501 | OVERBERG AGRI BEDRYWE | Pump submersable 230v 40mm 0.5 kw sper | | 1926 | Awarded | 1. Cheapest | | CATHERINE A | 2022-02-17 | 1926 | E0002240 | Cape Agulhas Area |
| 14502 | POWER RUSH TRADING 12 | STOCK REPLENISHMENT (VEHICLE BULBS) | | 1670.03 | Awarded | 1. Cheapest | | ISAACJ | 2022-02-17 | 1670.03 | E0002262 | Cape Agulhas Area |
| 14503 | BO KOERIERS | SCM COURIER SERVICE | | 261.8 | Awarded | 3. Tender | | ROBERTOS | 2022-02-17 | 261.8 | E0002244 | Cape Agulhas Area |
| 14504 | TEDD CUTTER ENTERPRISES | REPAIRS ON RIDE ON MOWER | | 5279.3 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-17 | 5279.3 | E0002263 | Western Cape Area |
| 14504 | GOLD SPOT TRADING | REPAIRS ON RIDE ON MOWER | | 6585.6 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-17 | 5279.3 | E0002263 | 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 |
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| 14504 | OVERBERG AGRI BEDRYWE | REPAIRS ON RIDE ON MOWER | | 8855 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-17 | 5279.3 | E0002263 | Western Cape Area |
| 14505 | GOLD SPOT TRADING | LUMO TWIST | | 593.82 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-17 | 593.82 | E0002264 | Cape Agulhas Area |
| 14506 | IMVUSA TRADING 1411 | NEW TYRES 1100X20 (X4) - CS 7008 (F) T253/2021 | | 23418.6 | Awarded | 3. Tender | | STEVEC | 2022-02-20 | 23418.6 | E0002276 | Cape Agulhas Area |
| 14507 | SOUTHERN AMBITION 1281 | CAPE AGULHAS PARKS - 400mm x 300mm - CS 001 (D) CAPE AGULHAS PARKS - 250mm x 200mm - CS 001 (D) MISBRUIK/MISUSE - 100mm x 300mm - CS 001 (D) | | 241.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 241.5 | E0002278 | Western Cape Area |
| 14508 | SOUTHERN AMBITION 1281 | CAPE AGULHAS RESORTS - 400mm x 300mm - CS 002 (D) CAPE AGULHAS RESORTS - 250mm x 200mm - CS 002 (D) MISBRUIK/MISUSE - 100mm x 300mm - CS 002 (D) | | 241.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 241.5 | E0002277 | Western Cape Area |
| 14509 | OVERBERG AGRI BEDRYWE | N/H TIE ROD 5109528, N/H TIE ROD 5109526, REISKOSTE VERHAAL, ARBEID WERKTUIGKUNDIGE, SUNDRIES - CS 17548 | | 6468.55 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 6468.56 | E0002281 | Cape Agulhas Area |
| 14509 | MARTHA JAKOBA ELIZABETH LANGUAGE | N/H TIE ROD 5109528, N/H TIE ROD 5109526, REISKOSTE VERHAAL, ARBEID WERKTUIGKUNDIGE, SUNDRIES - CS 17548 | | 7130.35 | Not Awarded | 2. Other | | STEVEC | 2022-02-20 | 6468.56 | E0002281 | 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 |
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| 14509 | KAAP AGRI BEDRYF | N/H TIE ROD 5109528, N/H TIE ROD 5109526, REISKOSTE VERHAAL, ARBEID WERKTUIGKUNDIGE, SUNDRIES - CS 17548 | | 7300.73 | Not Awarded | 2. Other | | STEVEC | 2022-02-20 | 6468.5 6 | E0002281 | Cape Agulhas Area |
| 14510 | MOTUS GROUP | BEARING INN UD40/41, BEARING OUT UD40/41, SEAL OIL HUB INNER, SEAL OIL SIDE-SHAFT, CYLINDER RR LH LOWER, CYLINDER RR LH UPPER, CYLINDER RR RH LOWER, CYLINDER RR RH UPPER - CS 15050 | | 5530.65 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 5530.6 5 | E0002283 | Other: Country Wide |
| 14510 | POWER RUSH TRADING 12 | BEARING INN UD40/41, BEARING OUT UD40/41, SEAL OIL HUB INNER, SEAL OIL SIDE-SHAFT, CYLINDER RR LH LOWER, CYLINDER RR LH UPPER, CYLINDER RR RH LOWER, CYLINDER RR RH UPPER - CS 15050 | | 6442.01 | Not Awarded | 2. Other | | STEVEC | 2022-02-20 | 5530.6 5 | E0002283 | Other: Country Wide |
| 14510 | AAD TRUCK AND BUS | BEARING INN UD40/41, BEARING OUT UD40/41, SEAL OIL HUB INNER, SEAL OIL SIDE-SHAFT, CYLINDER RR LH LOWER, CYLINDER RR LH UPPER, CYLINDER RR RH LOWER, CYLINDER RR RH UPPER - CS 15050 | | 16011.5 | Not Awarded | 2. Other | | STEVEC | 2022-02-20 | 5530.6 5 | E0002283 | 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 |
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| 14511 | SOETMUIS VIER | WELD @ R120.00 p/w, EXTEND TAIL PIECE ON EXHAUST, HANGER MAKE UP, CONSUMABLES, BEND (MANUAL) @ R45.00 EACH - CS 13759 | | 497 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 497 | E0002275 | Cape Agulhas Area |
| 14512 | LUHANN ANDRIES ODENDAAL | FITTED NEW TRAILERPLUG & REPAIR WIRING - CS 20150 TRAILERPLUG - CS 20150 (C) LABOUR - CS 20150 (E) SUNDRIES - CS 20150 (D) | | 638.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 638.25 | E0002282 | Cape Agulhas Area |
| 14513 | PSP CONSULT | Stage 5: Contract Admin | | 33557.15 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-18 | 33557.15 | E0002268 | Western Cape Area |
| 14514 | LUHANN ANDRIES ODENDAAL | CHECK & REPAIR REVERSE BUZZER & TAILLIGHT WIRING - CS 19281 D/CONTACT 24V BULB - CS 19281 (C) LABOUR - CS 19281 (E) SUNDRIES - CS 19281 (D) | | 852.15 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 852.15 | E0002284 | Cape Agulhas Area |
| 14515 | NDULO HOLDINGS | STOCK REPLENISHMENT (OVERALLS EPWP) | | 48645 | Awarded | 3. Tender | | HANNESV | 2022-02-18 | 48645 | E0002270 | Other: Country Wide |
| 14516 | MOTUS GROUP | TIE ROD END RH MALE - CS 9018 (C) | | 569.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 569.25 | E0002287 | Other: Country Wide |
| 14517 | OVERBERG AGRI BEDRYWE | REPAIR DENT IN WHEEL RIM - CS 15457 ARBEID SWEISWERK - CS 1547 (E) ARBEID DRAAIBANK - CS 15457 (E) SUNDRIES - CS 15457 (D) SUNDRIES - CS 15457 (D) | | 755.76 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 755.76 | E0002285 | 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 |
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| 14518 | HERMANUS CHRISTOFFEL GILLIOMEE | CHEV STICKER - CS 9018 (C) CHEVRON BOARD 1800mm (METAL BOARD) - CS 9018 (C) | | 720 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 720 | E0002280 | Cape Agulhas Area |
| 14519 | HYDRAFIX | MS-LAB-MACHINE SHOP - LABOUR - CS 2352 (MACHINE & FITTING OF BRASS BUSH) MS-MAT-MACHINE SHOP - MATERIAL - CS 2352 0001 - BEARING LAB 001 - LABOUR - STANDARD - CS 2352 | | 5246.1 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 5246.1 | E0002286 | Cape Agulhas Area |
| 14519 | MARTHA JAKOBA ELIZABETH LANGUAGE | MS-LAB-MACHINE SHOP - LABOUR - CS 2352 (MACHINE & FITTING OF BRASS BUSH) MS-MAT-MACHINE SHOP - MATERIAL - CS 2352 0001 - BEARING LAB 001 - LABOUR - STANDARD - CS 2352 | | 7365.08 | Not Awarded | 2. Other | | STEVEC | 2022-02-20 | 5246.1 | E0002286 | Cape Agulhas Area |
| 14519 | OVERBERG AGRI BEDRYWE | MS-LAB-MACHINE SHOP - LABOUR - CS 2352 (MACHINE & FITTING OF BRASS BUSH) MS-MAT-MACHINE SHOP - MATERIAL - CS 2352 0001 - BEARING LAB 001 - LABOUR - STANDARD - CS 2352 | | 7198.24 | Not Awarded | 2. Other | | STEVEC | 2022-02-20 | 5246.1 | E0002286 | Cape Agulhas Area |
| 14520 | PSP CONSULT | Professional Fees New Union Street Napier (T16/2021) | | 11643.75 | Awarded | 3. Tender | | DEONW | 2022-02-18 | 11643.75 | E0002271 | Western Cape Area |
| 14521 | KAAP AGRI BEDRYF | LASHER TROWEL GARDEN X 5 | | 352.48 | Awarded | 1. Cheapest | | DAWID | 2022-02-18 | 352.5 | E0002269 | 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 |
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| 14522 | BO KOERIERS | PARCEL DELIVERY & COLLECTION - CS 7008 (C) PARCEL DELIVERY & COLLECTION - CS 2336 (C) PARCEL DELIVERY & COLLECTION - CS 14815 (C) PARCEL DELIVERY - CS 18639 (C) PARCEL DELIVERY - CS 10671 PARCEL DELIVERY - CS 10674 (C) T150/2021 | | 1650 | Awarded | 3. Tender | | STEVEC | 2022-02-20 | 1650 | E0002279 | Cape Agulhas Area |
| 14523 | OVERBERG AGRI BEDRYWE | Compression adaptor | | 40 | Awarded | 1. Cheapest | | CATHERINE A | 2022-02-21 | 40 | E0002295 | Cape Agulhas Area |
| 14524 | GOLD SPOT TRADING | REPAIR WEED-EATER | | 508.76 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-22 | 508.76 | E0002319 | Cape Agulhas Area |
| 14525 | STRUJSBAAI HARDWARE | MAINTENANCE MATERIALS | | 1943 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-22 | 1943 | E0002318 | Cape Agulhas Area |
| 14527 | South African Local Government Association | Salga National Conference: Councillor Paul Swart | | 8000 | Awarded | 2. Other | | EBENP | 2022-02-18 | 8000 | E0002303 | Other: Country Wide |
| 14528 | LAST SAMURAI PROPERTY HOLDINGS 2 | STOCK REPLENISHMENT (UPVC SADDLES) | | 8062.8 | Awarded | 3. Tender | | ISAACJ | 2022-02-18 | 8062.8 | E0002274 | Western Cape Area |
| 14529 | SIYPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES | READY BOARD C/W/E/L PLUGS AND LIGHTFITTING T81/2021 | | 25087 | Awarded | 3. Tender | | STEVEC | 2022-02-20 | 25087 | E0002288 | Western Cape Area |
| 14530 | BREDA HARDWARE | NAIL IN ANCHOR 6 X 45MM (75) NAIL IN ANCHOR 6 X 36MM (75) | | 1121.7 | Awarded | 1. Cheapest | | STEVEC | 2022-02-20 | 1121.7 | E0002289 | Cape Agulhas Area |
| 14531 | ACTOM | AIRDAC 10MM X 2 PILOTS T47/2021 | | 80320.6 | Awarded | 3. Tender | | HANNESV | 2022-02-21 | 80320.6 | E0002300 | Other: Country Wide |
| 14532 | BREDA HARDWARE | WHIRLEY BIRD 500MM ZINCALUME TORNADO | | 5169.8 | Awarded | 1. Cheapest | | STEVEC | 2022-02-21 | 5169.8 | E0002310 | 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 |
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| 14532 | VENTISPOT | WHIRLEY BIRD 500MM ZINCALUME TORNADO | | 6224.38 | Not Awarded | 2. Other | | STEVEC | 2022-02-21 | 5169.8 | E0002310 | Cape Agulhas Area |
| 14532 | KAAP AGRIBEDRYF | WHIRLEY BIRD 500MM ZINCALUME TORNADO | | 5350.01 | Not Awarded | 2. Other | | STEVEC | 2022-02-21 | 5169.8 | E0002310 | Cape Agulhas Area |
| 14534 | TAKE NOTE TRADING 245 | STAYWIRE 7 X 4 MM T53/21 | | 12075 | Awarded | 3. Tender | | STEVEC | 2022-02-20 | 12075 | E0002290 | Western Cape Area |
| 14535 | POWERCOMMSOLUTIONS | THREADED ROD M20 X 350MM COMPLETE WITH CUP WASSHERS & NUTS T56/21 | | 14588.8 | Awarded | 3. Tender | | STEVEC | 2022-02-20 | 14588.8 | E0002291 | Western Cape Area |
| 14536 | ONTEC SYSTEMS | THREE PHASE SPLIT RF PREPAID/POSTPAID SMART METER WITH CIU WITH IMPORT/EXPORT POWER CAPABILITY (PROGRAM ABILITY) SINGLE PHASE SPLIT RF PREPAID/POSTPAID SMART METER WITH CIU WITH IMPORT/EXPORT POWER CAPABILITY (PROGRAM ABILITY) T78/21 | | 25875 | Awarded | 3. Tender | | STEVEC | 2022-02-20 | 25875 | E0002292 | Western Cape Area |
| 14537 | PROGRESSIVE ENERGY | GROUND MOUNT TRANSFORMER 3300/420 STEPUP STEP DOWN 25KVA ENCLOSED BOXED BUSHINGS T50/2021 | | 31422.6 | Awarded | 3. Tender | | HANNESV | 2022-02-21 | 31422.6 | E0002301 | Western Cape Area |
| 14539 | LUCOR CONSTRUCTION | 4 WAY RMU PLINTH T99/2021 | | 9085 | Awarded | 3. Tender | | STEVEC | 2022-02-20 | 9085 | E0002293 | 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 |
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| 14540 | PROGRESSIVE ENERGY | GROUND MOUNT TRANSFORMER 330/420 STEP UP STEP DOWN 50KVA ENCLOSED BOXED BUSHINGS T50/2021 | | 43716.1 | Awarded | 3. Tender | | HANNESV | 2022-02-21 | 43716.1 | E0002299 | Western Cape Area |
| 14542 | SIYPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES | STOCK REPLENISHMENT (CIRCUIT BREAKERS) | | 290.77 | Awarded | 3. Tender | | ISAACJ | 2022-02-21 | 290.77 | E0002294 | Western Cape Area |
| 14543 | BO KOERIERS | Koerier Business Plan Flooding: Short & Long term Solutions to DLG Dirk Hattingh | | 110 | Awarded | 3. Tender | | EBENP | 2022-02-21 | 110 | E0002308 | Cape Agulhas Area |
| 14544 | HIDRO-TECH SYSTEMS | 4hrs labour Travelling @R700.00/hr 2hrs labour @R700.00/hr to strip, repair and reassemble pump 6304 Bearing 6305 Bearing 20mm M/Seal 25mm M/Seal Duck of Rubber Oil Consumables %15 Mark-up | | 8380.91 | Awarded | 3. Tender | | SHELDONS | 2022-02-23 | 8380.91 | E0002332 | Western Cape Area |
| 14546 | PARKERSON THOMAS TECHNOLOGIE S | STATIONERY | | 1603.1 | Awarded | 3. Tender | | EBENP | 2022-02-21 | 1606 | E0002311 | Western Cape Area |
| 14551 | SIYPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES | LED Floodlight replacement 2000 Metal halide sportsfield lightning Tender T75/2021 | | 55303.5 | Awarded | 3. Tender | | HANNESV | 2022-02-21 | 55303.5 | E0002302 | 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 |
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| 14555 | ROYAL KAFEE | 20@R 13,00 Die Burger, 20@R 6,40 Son | | 388 | Awarded | 2. Other | | CAROLINEP | 2022-02-21 | 388 | E0002307 | Cape Agulhas Area |
| 14555 | ROYAL KAFEE | 20@R 13,00 Die Burger, 20@R 6,40 Son | | 388 | Awarded | 2. Other | | CAROLINEP | 2022-02-21 | 388 | E0002307 | Cape Agulhas Area |
| 14556 | DP TRUCK HIRE | Huur van Dozer D6- (Feb/ Mrt 2022) | | 76001.2 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-21 | 76001.2 | E0002304 | Overberg District Area |
| 14557 | HIDRO-TECH SYSTEMS | 4hrs labour Travelling @R700.00/hr 2hrs labour @R700.00/hr to strip and assess pump 2hrs labour @R700.00/hr to install pump Supply 1 x Bredel 15 Peristaltic Hose pump Workshop Consumables 15% Mark-up | | 89974.68 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-21 | 89974.68 | E0002305 | Western Cape Area |
| 14558 | OK GROCERS STRUISBAAI | 19x R13 Wk Burger, 4x R17 Sa Burger | | 315 | Awarded | 2. Other | | CAROLINEP | 2022-02-21 | 315 | E0002306 | Cape Agulhas Area |
| 14559 | HIDRO-TECH SYSTEMS | Labour - Traveling - T21/2019/20 4hr Labour Travelling - T21/2019/20 | | 26586.56 | Awarded | 3. Tender | | SHANEW | 2022-02-28 | 26586.56 | E0002379 | Western Cape Area |
| 14560 | OVERBERG AGRI BEDRYWE | BRG 6202-2RS - (GEARS) | | 896 | Awarded | 1. Cheapest | | STEVEC | 2022-02-21 | 896 | E0002309 | Cape Agulhas Area |
| 14561 | ALTRON TMT | Audit of all KRONOS devices | | 7716.04 | Awarded | 3. Tender | | WILLEMV | 2022-02-22 | 7716.04 | E0002334 | Other: Country Wide |
| 14562 | TAKE NOTE TRADING 245 | STOCK REPLENISHMENT (INS.TAPE ELECT ACCESSORIES) | | 15485.4 | Awarded | 3. Tender | | ROBERTOS | 2022-02-22 | 15485.4 | E0002312 | Cape Agulhas Area |
| 14562 | TAKE NOTE TRADING 245 | STOCK REPLENISHMENT (INS.TAPE ELECT ACCESSORIES) | | 15485.4 | Awarded | 3. Tender | | ROBERTOS | 2022-02-22 | 15485.4 | E0002312 | Cape Agulhas Area |
| 14563 | OVERBERG AGRI BEDRYWE | Herstel SBN Pomp 2 | | 433.77 | Awarded | 1. Cheapest | | SHANEW | 2022-02-23 | 433.77 | E0002343 | Cape Agulhas Area |
| 14563 | HAIN LANGUAGE | Herstel SBN Pomp 2 | | 487.5 | Not Awarded | Not awarded | | SHANEW | 2022-02-23 | 433.77 | E0002343 | 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 |
|--------|--------------------------------|--------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|-------------------|
| 14564 | STRUISBAAI HARDWARE | Tiolet herstel SBN Plakkerskamp | | 730 | Awarded | 1. Cheapest | | SHANEW | 2022-02-23 | 730 | E0002349 | Cape Agulhas Area |
| 14564 | HPM BOUHANDELA ARS | Tiolet herstel SBN Plakkerskamp | | 785.5 | Not Awarded | Not awarded | | SHANEW | 2022-02-23 | 730 | E0002349 | Cape Agulhas Area |
| 14566 | AUTOZONE HOLDINGS | ADE352 Water pump with bracket - CS 16702 | | 3306.25 | Awarded | 1. Cheapest | | STEVEC | 2022-02-22 | 3306.25 | E0002328 | Western Cape Area |
| 14566 | POWER RUSH TRADING 12 | ADE352 Water pump with bracket - CS 16702 | | 3655.51 | Not Awarded | 2. Other | | STEVEC | 2022-02-22 | 3306.25 | E0002328 | Western Cape Area |
| 14566 | OVERBERG AGRI BEDRYWE | ADE352 Water pump with bracket - CS 16702 | | 3587.18 | Not Awarded | 2. Other | | STEVEC | 2022-02-22 | 3306.25 | E0002328 | Western Cape Area |
| 14567 | SOUTHERN AMBITION 1281 | Law Enforcement Vehicle Marking Stickers - CS004 | | 4013.5 | Awarded | 1. Cheapest | | STEVEC | 2022-02-22 | 4013.5 | E0002329 | Western Cape Area |
| 14567 | LAETTITA DE WET | Law Enforcement Vehicle Marking Stickers - CS004 | | 4347 | Not Awarded | 2. Other | | STEVEC | 2022-02-22 | 4013.5 | E0002329 | Western Cape Area |
| 14567 | BERLEEN ENTERPRISES | Law Enforcement Vehicle Marking Stickers - CS004 | | 4039.09 | Not Awarded | 2. Other | | STEVEC | 2022-02-22 | 4013.5 | E0002329 | Western Cape Area |
| 14568 | THE BUSINESS ZONE 25 | A4 LEGAL BOXES | | 1932 | Awarded | 1. Cheapest | | MARIUSM | 2022-02-23 | 1932 | E0002338 | Western Cape Area |
| 14568 | PARKERSON THOMAS TECHNOLOGIE S | A4 LEGAL BOXES | | 1932 | Awarded | 1. Cheapest | | MARIUSM | 2022-02-23 | 1932 | E0002338 | Western Cape Area |
| 14569 | WILFRED RAYMOND SIMONS | REPAIR BOILER STRUISBAAI RESORT GALJOEN | | 2321.25 | Awarded | 3. Tender | | MYBURGHB | 2022-02-22 | 2321.25 | E0002317 | Cape Agulhas Area |
| 14570 | FAIROEZ LUKE | STOCK REPLENISHMENT (GEYSER THERMO + ELEMENTS) | | 9835.84 | Awarded | 3. Tender | | ISAACJ | 2022-02-22 | 9835.84 | E0002313 | Western Cape Area |
| 14571 | WILFRED RAYMOND SIMONS | OPKOPPELVAN NUWE STOOF CHALET 7 SUIKERBOSSIE | | 318.73 | Awarded | 3. Tender | | MYBURGHB | 2022-02-22 | 318.73 | E0002316 | Cape Agulhas Area |
| 14572 | WILFRED RAYMOND SIMONS | OPKOPPELVAN NUWE STOOF CHALET 7 SUIKERBOSSIE | | 164.39 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-22 | 164.39 | E0002315 | 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 |
|--------|----------------------------------|------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|------------------------|
| 14573 | WILFRED RAYMOND SIMONS | GEEN KRAG LIG BY KROEG GEMEENSKAPSAAL GLASKASTEEL | | 677.51 | Awarded | 3. Tender | | MYBURGHB | 2022-02-22 | 677.51 | E0002314 | Cape Agulhas Area |
| 14574 | OVERBERG AGRI BEDRYWE | SOKKER DOELHOKKE | | 34040 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-22 | 20300.95 | E0002331 | Cape Agulhas Area |
| 14574 | MARTHA JAKOBA ELIZABETH LANGUAGE | SOKKER DOELHOKKE | | 20300.95 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-22 | 20300.95 | E0002331 | Cape Agulhas Area |
| 14574 | HAIN LANGUAGE | SOKKER DOELHOKKE | | 20400 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-22 | 20300.95 | E0002331 | Cape Agulhas Area |
| 14575 | DP TRUCK HIRE | Huur van TLB - 60 ure | | 16800.12 | Awarded | 3. Tender | | WALTERL | 2022-02-22 | 16800.12 | E0002320 | Western Cape Area |
| 14577 | MAX INTERNET TECHNOLOGIE S | Maxitec - website contract | | 9000 | Awarded | 3. Tender | | MARIUSM | 2022-02-24 | 9000 | E0002348 | Overberg District Area |
| 14578 | PARKERSON THOMAS TECHNOLOGIE S | A4 LEGAL BOXES WITH STAPLES 360X265X90 | | 1932 | Awarded | 1. Cheapest | | MICHAELD | 2022-02-23 | 1932 | E0002333 | Western Cape Area |
| 14579 | JEREMY JONATHAN OCTOBER | Strip Ignition Lock & Cut new Key - CS 6134 Cut Spare Key - CS 6134 | | 415 | Awarded | 1. Cheapest | | STEVEC | 2022-02-22 | 415 | E0002330 | Cape Agulhas Area |
| 14582 | STRUISBAAI HARDWARE | MAINTENANCE MATERIALS | | 1978 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-22 | 1978 | E0002321 | Cape Agulhas Area |
| 14583 | FANTASTIC INVESTMENTS 456 | New battery B669 - CS 10208 | | 1840 | Awarded | 1. Cheapest | | STEVEC | 2022-02-22 | 1840 | E0002326 | Cape Agulhas Area |
| 14584 | IMVUSA TRADING 1411 | Puncture Repair - CS 6105 Puncture Repair - CS 10674 | | 1044.15 | Awarded | 3. Tender | | STEVEC | 2022-02-22 | 1044.15 | E0002324 | Cape Agulhas Area |
| 14585 | IMVUSA TRADING 1411 | Puncture Repair & Call Out(Slip 51)- CS 2352 | | 1248.33 | Awarded | 3. Tender | | STEVEC | 2022-02-22 | 1248.33 | E0002325 | Cape Agulhas Area |
| 14586 | IMVUSA TRADING 1411 | Puncture Repair (Slip 54) - CS 13736 | | 111.12 | Awarded | 3. Tender | | STEVEC | 2022-02-22 | 111.12 | E0002327 | 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 |
|--------|--------------------------------|----------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|---------------------|
| 14587 | SIMON SETUKE DISTRIBUTORS | STOCK REPLENISHMENT(LED TUBES&PVC STRAPS) | | 22740.2 | Awarded | 3. Tender | | ROBERTOS | 2022-02-22 | 22740.2 | E0002323 | Other: Country Wide |
| 14588 | LAURHEL MOTORS | Number Plate Set (New Traffic Car) | | 259.99 | Awarded | 1. Cheapest | | STEVEC | 2022-02-23 | 259.99 | E0002337 | Western Cape Area |
| 14589 | | Monitoring Protem Arniston Klipdale Napier Nuwerus Bredasdorp libraries Feb 2022 | | | | | | CAROLINEP | 2022-02-23 | 1890 | E0002339 | Cape Agulhas Area |
| 14589 | BREDASDORP PROPERTY PROTECTION | Monitoring Protem Arniston Klipdale Napier Nuwerus Bredasdorp libraries Feb 2022 | | 1890 | Awarded | 2. Other | | CAROLINEP | 2022-02-23 | 1890 | E0002339 | Cape Agulhas Area |
| 14590 | DEON FERRIER AND ASSOCIATES | Portable Projector Screen Projector Bag | | 3116.5 | Awarded | 1. Cheapest | | WILLEMV | 2022-02-23 | 3116.5 | E0002344 | Western Cape Area |
| 14590 | CHIM VUWANI COMPUTER SOLUTIONS | Portable Projector Screen Projector Bag | | 3464.95 | Not Awarded | Not awarded | | WILLEMV | 2022-02-23 | 3116.5 | E0002344 | Western Cape Area |
| 14590 | UBUNTU TECHNOLOGY | Portable Projector Screen Projector Bag | | 6565.22 | Not Awarded | Not awarded | | WILLEMV | 2022-02-23 | 3116.5 | E0002344 | Western Cape Area |
| 14591 | GOLD SPOT TRADING | LUMO TWIST | | 972 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-23 | 972 | E0002340 | Cape Agulhas Area |
| 14592 | GOLD SPOT TRADING | OIL | | 309.6 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-23 | 309.6 | E0002341 | Cape Agulhas Area |
| 14593 | GOLD SPOT TRADING | LUMO TWIST | | 486 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-23 | 486 | E0002342 | Cape Agulhas Area |
| 14594 | JUNO CORP | Inhuur van riooltrokke | | 50025 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-23 | 50025 | E0002345 | Western Cape Area |
| 14595 | MADRE LOURENS | UBK 1 Maart 2022 langer as 5 ure platters | | 900 | Awarded | 1. Cheapest | | HANNESV | 2022-02-25 | 900 | E0002374 | Cape Agulhas Area |
| 14597 | CAPE AGULHAS CIVILS | Thusong Centre Paving Payment 4 (T336/2021) | | 453712.5 | Awarded | 3. Tender | | HANNESV | 2022-02-25 | 453712.5 | E0002365 | Cape Agulhas Area |
| 14598 | AFG FLUID CONTROL | Pvc Pipe and ranger couplings | | 22553.8 | Awarded | 1. Cheapest | | SHANEW | 2022-02-23 | 22553.8 | E0002346 | Western Cape Area |
| 14598 | QUETZAL TRADING 116 | Pvc Pipe and ranger couplings | | 24078.7 | Not Awarded | Not awarded | | SHANEW | 2022-02-23 | 22553.8 | E0002346 | 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 |
|--------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|------------------------|
| 14598 | CAPE TOWN STAINLESS STEEL | Pvc Pipe and ranger couplings | | 24081 | Not Awarded | Not awarded | | SHANEW | 2022-02-23 | 22553.8 | E0002346 | Western Cape Area |
| 14600 | OVERBERG AGRIBEDRYWE | NYLON SOCKET | | 479.9 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-24 | 479.9 | E0002353 | Cape Agulhas Area |
| 14601 | AFG FLUID CONTROL | Staan pyp en layflat pyp | | 15644.6 | Awarded | 1. Cheapest | | SHANEW | 2022-02-28 | 15644.6 | E0002378 | Western Cape Area |
| 14601 | QUETZAL TRADING 116 | Staan pyp en layflat pyp | | 18402.3 | Not Awarded | Not awarded | | SHANEW | 2022-02-28 | 15644.6 | E0002378 | Western Cape Area |
| 14601 | CAPE TOWN STAINLESS STEEL | Staan pyp en layflat pyp | | 18761.1 | Not Awarded | Not awarded | | SHANEW | 2022-02-28 | 15644.6 | E0002378 | Western Cape Area |
| 14603 | MADRE LOURENS | REFRESHMENTS Ward Committee Elections Planning and Thank you meeting | | 1672 | Awarded | 3. Tender | | MARIUSM | 2022-02-28 | 1672 | E0002377 | Cape Agulhas Area |
| 14605 | Kruger & Blygnaut Attorneys | APPOINTMENT AS AN INDEPENDENT PERSON FOR TENDER APPEAL PROCESS (T349/2021) SCM30/2021/22/1: Maintenance & Repairs of Municipal Buildings - Plumbing Work. TERTIUS LOUW LOODGIETERS | | 3359.92 | Awarded | 3. Tender | | HANNESV | 2022-02-25 | 3359.92 | E0002372 | Cape Agulhas Area |
| 14606 | DEON FERRIER AND ASSOCIATES | HDMI-over-ethernet converter | | 680.8 | Awarded | 1. Cheapest | | DEWETR | 2022-02-23 | 680.8 | E0002347 | Western Cape Area |
| 14610 | SYDNEY AMANZI MANAGEMENT SOLUTIONS | TENDER ADVERTS 25 FEBRUARY 2022 (TRANS OVERBERG) | | 1760 | Awarded | 2. Other | | ROBERTOS | 2022-02-24 | 1760 | E0002350 | Overberg District Area |
| 14611 | VENTISPOT | PAINT | | 1600.02 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-24 | 1600.02 | E0002351 | Cape Agulhas Area |
| 14613 | STRUISBAAI HARDWARE | MAINTENANCE MATERIALS | | 1993 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-24 | 1993 | E0002352 | Cape Agulhas Area |
| 14614 | DP TRUCK HIRE | Hire of Digger Loader @R247.47/h | | 14087.23 | Awarded | 3. Tender | | SHANEW | 2022-02-28 | 14087.23 | E0002380 | 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 |
|--------|------------------------------------|-----------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|------------------------|
| 14615 | JVZ CONSTRUCTION | RDP Roads Upgrade Payment 3 (T335/2021) | | 711505.92 | Awarded | 3. Tender | | HANNESV | 2022-02-25 | 711505.92 | E0002370 | Western Cape Area |
| 14617 | VENTISPOT | Nails Round Wire | | 575.06 | Awarded | 1. Cheapest | | DEONW | 2022-02-25 | 575.06 | E0002366 | Cape Agulhas Area |
| 14618 | BREDA HARDWARE | Cemza Cement 42.5N 50kg Yellow | | 9790 | Awarded | 1. Cheapest | | DEONW | 2022-02-25 | 9790 | E0002367 | Cape Agulhas Area |
| 14618 | KAAP AGRIBEDRYF | Cemza Cement 42.5N 50kg Yellow | | 9900.35 | Not Awarded | 2. Other | | DEONW | 2022-02-25 | 9790 | E0002367 | Cape Agulhas Area |
| 14618 | OVERBERG AGRIBEDRYWE | Cemza Cement 42.5N 50kg Yellow | | 10129.89 | Not Awarded | 2. Other | | DEONW | 2022-02-25 | 9790 | E0002367 | Cape Agulhas Area |
| 14619 | GOLD SPOT TRADING | PARKS EQUIPMENT | | 205.5 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-25 | 202.5 | E0002355 | Cape Agulhas Area |
| 14620 | GOLD SPOT TRADING | REPAIR WEED-EATER | | 342.36 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-25 | 342.36 | E0002356 | Cape Agulhas Area |
| 14621 | GOLD SPOT TRADING | HEAD TRIMMER | | 288 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-25 | 288 | E0002359 | Cape Agulhas Area |
| 14622 | TUNICA TRADING 155 | REPAIR WINDOW - VEHICLE | | 1244.36 | Awarded | 1. Cheapest | | SHAUNS | 2022-02-28 | 1244.36 | E0002391 | Overberg District Area |
| 14623 | VENTISPOT | MAINTENANCE MATERIALS | | 1152.1 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-25 | 1152.1 | E0002361 | Cape Agulhas Area |
| 14624 | KAAP AGRIBEDRYF | Torch Nebo Slyde King 500 Lumen | | 1238 | Awarded | 1. Cheapest | | DEONW | 2022-02-25 | 1238 | E0002369 | Cape Agulhas Area |
| 14625 | COLAS SOUTH AFRICA | Premix Bags 30kg (T1117/2021) | | 53820 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-25 | 53820 | E0002364 | Western Cape Area |
| 14626 | SYDNEY AMANZI MANAGEMENT SOLUTIONS | Advertisements | | 3240 | Awarded | 2. Other | | MARIUSM | 2022-02-25 | 3240 | E0002360 | Overberg District Area |
| 14628 | STRUISBAAI HARDWARE | Hire of Centrifugal Pump | | 2700 | Awarded | 1. Cheapest | | DEONW | 2022-02-25 | 2700 | E0002368 | Cape Agulhas Area |
| 14628 | G W TRAUTMANN | Hire of Centrifugal Pump | | 4920 | Not Awarded | 2. Other | | DEONW | 2022-02-25 | 2700 | E0002368 | Cape Agulhas Area |
| 14628 | CAPE AGULHAS CIVILS | Hire of Centrifugal Pump | | 6000 | Not Awarded | 2. Other | | DEONW | 2022-02-25 | 2700 | E0002368 | Cape Agulhas Area |
| 14629 | SYDNEY AMANZI MANAGEMENT SOLUTIONS | Advertisement | | 1560 | Awarded | 2. Other | | MARIUSM | 2022-02-25 | 1560 | E0002358 | Overberg District 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 |
|--------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|-------------------|
| 14630 | Bredasdorp Supermark Trust | Milk & Coffee | | 434.95 | Awarded | 1. Cheapest | | FRANCOISD | 2022-02-25 | 434.95 | E0002354 | Cape Agulhas Area |
| 14631 | VENTISPOT | MAINTENANCE MATERIALS | | 520.03 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-25 | 520.03 | E0002357 | Cape Agulhas Area |
| 14633 | NOLADA 8 | STOCK REPLENISHMENT(SADDLES & BRASS FITTINGS) | | 22910.65 | Awarded | 3. Tender | | ROBERTOS | 2022-02-25 | 22910.65 | E0002363 | Western Cape Area |
| 14633 | NOLADA 8 | STOCK REPLENISHMENT(SADDLES & BRASS FITTINGS) | | 22910.65 | Awarded | 3. Tender | | ROBERTOS | 2022-02-25 | 22910.65 | E0002363 | Western Cape Area |
| 14634 | OVERBERG AGRI BEDRYWE | PLUMBING ACCESSORIES | | 1055.98 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-28 | 1055.98 | E0002376 | Cape Agulhas Area |
| 14635 | BREDASDORP SUPERMARK TRUST - MAAA0216119 | Refreshments | | 223.96 | Awarded | 1. Cheapest | | MARIUSM | 2022-02-25 | 223.96 | E0002362 | Cape Agulhas Area |
| 14636 | VENTISPOT | GEYSER 150LIT | | 4200.02 | Awarded | 1. Cheapest | | MYBURGHB | 2022-02-28 | 4200.02 | E0002375 | Cape Agulhas Area |
| 14636 | OVERBERG AGRI BEDRYWE | GEYSER 150LIT | | 4529.7 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-28 | 4200.02 | E0002375 | Cape Agulhas Area |
| 14636 | BREDA HARDWARE | GEYSER 150LIT | | 4464.3 | Not Awarded | Not awarded | | MYBURGHB | 2022-02-28 | 4200.02 | E0002375 | Cape Agulhas Area |
| 14637 | Kruger & Blyghaut Attorneys | BETAAL KOMMISSIE TOV INVORDERING VAN OORHANDIGDE REKENINGE INGEVOLGE DIE SLA (JANUARIE 2022) T127/2020 | | 13401.05 | Awarded | 3. Tender | | DAWID | 2022-02-25 | 13401.05 | E0002373 | Cape Agulhas Area |
| 14638 | INDALO FLEET AND INVESTMENT SOLUTIONS (PTY) LTD | Akkommodasie RdI Paul Swart Salga National Conference 2-4 March 2022 Cape Town | | 3300 | Awarded | 1. Cheapest | | HANNESV | 2022-02-28 | 3300 | E0002388 | Cape Agulhas Area |
| 14639 | CAPRICHEM SACC'S | STOCK REPLENISHMENT(CLEANING MATERIAL) | | 14010.3 | Awarded | 3. Tender | | ROBERTOS | 2022-02-28 | 14010.3 | E0002381 | 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 |
|--------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------|--------------|--------------|--------------|-----------------------|-------------------------|---------------|-----------|----------|------------------------|
| 14639 | CAPRICHEM SACC'S | STOCK REPLENISHMENT(CLEANING MATERIAL) | | 14010.3 | Awarded | 3. Tender | | ROBERTOS | 2022-02-28 | 14010.3 | E0002381 | Western Cape Area |
| 14642 | DP TRUCK HIRE | Transport of 30m3 skips - March 2022 1. Bredasdorp 2. Struisbaai 3. Waenhuiskrans 4. Napier 5. Hire of skips | | 149327.5 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-28 | 149327.5 | E0002385 | Overberg District Area |
| 14643 | COENRAAD ADOLF HANEKOM | Repair of Road Surfaces, Payment 7 (T317/2021) | | 111918 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-28 | 111918 | E0002389 | Western Cape Area |
| 14644 | DP TRUCK HIRE | Huur van dozer (Maart 2022) | | 76001.2 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-28 | 76001.2 | E0002386 | Overberg District Area |
| 14645 | DP TRUCK HIRE | Huur van TLB - Maart 2022 | | 42000.3 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-28 | 42000.3 | E0002387 | Overberg District Area |
| 14646 | TWO OCEANS PROJECTS AND SERVICES | Hydrochloric acid (Suur) | | 1828.5 | Awarded | 1. Cheapest | | SHANEW | 2022-02-28 | 1828.5 | E0002383 | Cape Agulhas Area |
| 14647 | TWO OCEANS PROJECTS AND SERVICES | maintenance and fittings | | 1990.08 | Awarded | 1. Cheapest | | SHANEW | 2022-02-28 | 1990.08 | E0002384 | Cape Agulhas Area |
| 14648 | MEMOTEK TRADING | 165 bale recycling bags (Clear bags) | | 29700 | Awarded | 3. Tender | | WALTER | 2022-02-28 | 29700 | E0002382 | Other: Country Wide |
| 14649 | COENRAAD ADOLF HANEKOM | Repair of Road Surfaces, Payment 8 (T317/2021) | | 110561 | Awarded | 3. Tender | | ABDULAZIZI A | 2022-02-28 | 110561 | E0002390 | Western Cape Area |
| 14656 | RODPAUL CONSTRUCTION | Upgrade WWTW Napier, Payment 2 (SCM41-2021-22) | | 226251.53 | Awarded | 3. Tender | | EBENP | 2022-02-28 | 226251.53 | E0002393 | Western Cape Area |
| 14657 | CAPE AGULHAS CIVILS | New Boreholes Project Struisbaai, Payment 2 (SCM34-2021-22) | | 415492.82 | Awarded | 3. Tender | | EBENP | 2022-02-28 | 415492.82 | E0002392 | 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 JUNE 2022 | | | |
| NO. | SCM PROCESS FOLLOWED | BESKRYWING/ DESCRIPTION | AMOUNT PAID AS AT 30 FEBRUARY 2022 / BEDRAE UITBETAAL SOOS OP 30 FEBRUARIE 2022 |
| 1 | | NONE | R 0,00 |
| | | AWARDED TO | RELATIONSHIP |
| | | | 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 30 FEBRUARY 2022 / BEDRAE UITBETAAL SOOS OP 30 FEBRUARIE 2022 |
|-----|----------------------|----------------------------|-------------------------------------------------------------------|---------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------|
| 1 | DIRECT | Pauper Barials CATERING | ADONAI FUNERAL HOME ENID BENETHA MARIE ATKINS (MAAA0775952) | BROTHER OF CAM OFFICIAL MR. D FREDERICKS | MR. D FREDERICKS | R 40 000,00 |
| 2 | 3 QUOTES | | SHOPRITE CHECKERS (CHECKERS BREDASDORP) | PARENT OF CAM OFFICIAL MS. Tirzah Atkins | MS. Tirzah Atkins | R 1 410,00 |
| 3 | | REFRESHMENTS | | MANAGERS SPOUSE, CAM OFFICIAL MS E ZIEFF | MS E ZIEFF | R 50 728,81 |
| | | | | | | R 92 138,81 |

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 2021 - 30 SEPTEMBER 2021

| Nr | SCM PROCESS FOLLOWED | Tender Description | Tenderer | Relationship to person in service of the state | Name Of Person in service of the state | EXPENDITURE TO DATE |
|----|----------------------|---------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------|
| 1 | TENDERS & 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 11 475,00 |
| 2 | 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 71 397,16 |

| 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 |
|----|----------------------|------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|
| 3 | 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 342 078,22 |
| 4 | 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 | R1 820 502,61 |
| 5 | 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 | R94 109,31 |
| 6 | 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 403 650,00 |
| | | | | | | R 2 743 212,30 |

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

| VERSLAG IN TERME VAN CIDB REGULASIE 18(1) FEBRUARIE 2022 / REPORT IN TERMS OF CIDB REGULATION 18(1) -FEBRUARY 2022 | | | | | | |
|--------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|-------------|-----------------------|
| cidb Reference Number | Tender Number | Description | Status | | Date Closed | Change Request Status |
| | | | Advertised | Not Awarded | | |
| 100076487 | SCM51/2021/22 | the 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. | Advertised | | 2022/03/25 | N/A |
| Tenders Closed and Not Awarded | | | | | | |
| cidb Reference Number | Tender Number | Description | Status | | Date Closed | Change Request Status |
| 100075841 | SCM17/2021/22 | Construction of Two New Netball Courts in Bredasdorp 225m of roadworks, detention pond and 645m of Stormwater drainage | Advertised | | 2022/02/18 | N/A |
| 100075844 | SCM23/2021/22 | The Upgrading of Viljoen Street in Bredasdorp (450 m2). | Advertised | | 2022/02/18 | N/A |
| 100075843 | SCM22/2021/22 | UPGRADING OF STREETS IN NAPIER (450M2) | Advertised | | 2022/02/18 | N/A |

| cidb Reference Number | Tender Number | Description | Status | Date Advertised | Date Closed | Awarded | Change Request Status |
|-------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------|------------------------------|
| 100075853 | SCM26/2021/22 | Upgrading of Freesia-, Seevier- & Leervis Streets and Stormwater in Struisbaai 225m of roadworks, detention pond and 645m of Stormwater drainage. | Advertised | 2022/01/13 | 2022/02/18 | No | N/A |
| 100076070 | SCM29-2021-22 | Upgrading of Sidewalks in Bredasdorp (asphalt surfacing). | Advertised | 2022/01/26 | 2022/02/25 | No | N/A |
| 100076068 | SCM19-2021-22 | CONSTRUCTION OF A NEW RETAINING WALL AT DROP-OFF SITE IN STRUISBAAI | Advertised | 2022/01/26 | 2022/02/25 | No | N/A |
| 100074888 | SCM44-2021-22 | 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. | Advertised | 2021/11/02 | 2021/12/03 | No | N/A |
| ACTIVE CONTRACTS | | | | | | | |
| cidb Ref No | Contract Number | Title | Description | Status | Change Request Status | Date Awarded | Date of practical completion |
| - | SCM35-2021-22 | UPGRADING OF SUIDERSTRAND ROAD | UPGRADING OF SUIDERSTRAND ROAD | Awarded | | 2022/01/26 00:00 | - |
| - | SCM34-2021-22 | PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS | PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS | Awarded | | 2021/11/26 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 | - |
| 100072970 | SCM14/2021/22 | UPGRADING OF NAPIER SEWER PUMP STATION AND ASSOCIATED WORKS | UPGRADING OF NAPIER SEWER PUMP STATION AND ASSOCIATED WORKS | 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 | - |

| cidb Ref No | Contract Number | Title | Description | Status | Change Request Status | Date Awarded | Date of practical completion |
|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------|------------------|------------------------------|
| - | 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 | |
| - | SCM28/2021/22 | CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER | CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER | 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 | - |
| - | SCM21/2021/22 | UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP | Upgrading of RDP Roads & Stormwater in Bredasdorp. | Awarded | | 2021/11/03 00:00 | - |
| - | SCM24/2021/22 | UPGRADING OF PARKING AREA AT THUSONG CENTRE | UPGRADING OF PARKING AREA AT THUSONG CENTRE | Awarded | | 2021/11/03 00:00 | - |
| - | SCM12/2021/22 | REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER | the Repair of road surface damages due to pipe bursts, installation of infrastructure and road failures in the Cape Agulhas Municipal Area | Awarded | | 2021/08/11 00:00 | - |
| - | SCM31/2020/21 | BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD | Building Of Ablution Facility At Napier Soccer Field | Awarded | | 2021/04/21 00:00 | |
| 100042605 | 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 | - |
| - | SCM21/2019/20 | MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE | MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2022 | Awarded | | 2020/05/13 00:00 | - |

| CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED | | | | | | |
|----------------------------------------------------------|-----------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------|------------------------------|
| cidb Ref No | Contract Number | Title | Description | Status | Change Request Status | Date of practical completion |
| - | SCM29-2020-21-1 | CONSTRUCTION OF BEDRASDORP FIVE A SIDE SOCCER FIELD AT ANENE BOOYSEN PARK | CONSTRUCTION OF BEDRASDORP FIVE A SIDE SOCCER FIELD AT ANENE BOOYSEN PARK | Awarded | | 2021/05/26 00:00 |
| 100058946 | SCM13-2019-20 | The Upgrading of the existing Wastewater Treatment Works in Bredasdorp | The Upgrading of the existing Wastewater Treatment Works in Bredasdorp. The project entails the UPGRADE OF THE WASTEWATER TREATMENT WORKS IN BEDRASDORP to provide adequate and efficient treatment facilities to treat sewage generated in Bredasdorp and surrounding areas. The proposal includes the construction of a new inlet works, new raw sewage pump station, lining of over-flow pond, extension and modification of the existing aeration basin to treat 1.6 M ³ /d ADWF, a new 2 M ³ /d ADWF biological reactor, a new 17m secondary settling tank, a new chlorine contact channel and laboratory room extension to the existing office building. | Awarded | | 2020/01/16 00:00 |
| 100067220 | SCM14/2020/21 | THE REPAIR AND RESEAL OF ROADS IN BEDRASDORP (PHASE2) | THE REPAIR AND RESEAL OF ROADS IN BEDRASDORP (PHASE2) | Awarded | | 2021/07/23 00:00 |
| - | SCM27/2020/21 | CONSTRUCTION OF ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK | THE ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK | Awarded | | 2021/03/10 00:00 |

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

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

| DATE RECEIVED | BIDDER | REFERENCE NR | DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTION DESCRIPTION | Submitted within 14 days. | RESPONSIBLE OFFICIAL (SCM/CFO/AO) | STATUS / REMARKS | TO WHOM REFERRED IF NOT RESOLVED WITHIN 60 days. |
|---------------|--------------------------------|-----------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------|------------------------------------------|--------------------------------------------------|
| 2021-10-15 | WACO AFRICA (PTY) LTD | Q9/2021/ | OBJECTION – REMOVAL OF ASBESTOS FROM P&B LIME WORKS | YES | AO | APPOINTED INDEPENDENT & IMPARTIAL PERSON | |
| 08-Dec-21 | TERTIUS LOUW LOODGIETERS CC | SCM30/2021/22/1 | OBJECTION – MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING WORK | YES | AO | APPOINTED INDEPENDENT & IMPARTIAL PERSON | |
| 26-Jan-22 | FHIXER PTY LTD | SCM14/2021/22 | OBJECTION – UPGRADING OF NAPIER PUMP STATION AND ASSOCIATED WORKS | YES | AO | APPOINTED INDEPENDENT & IMPARTIAL PERSON | |

10. MONTHLY STORES RECONCILIATION

| STORE A - BREDASDORP | | STORE B - ELECTRICAL | | STORE C - STRUISBAAI | | TOTAL STOCK VALUE | |
|--------------------------------------------|---------------------|--------------------------------------------|-------------------|--------------------------------------------|-------------------|-----------------------------------------------|---------------------|
| STORES TRANSACTIONS Reconciliation Date | 2022/02/28 | STORES TRANSACTIONS Reconciliation Date | 2022/02/28 | STORES TRANSACTIONS Reconciliation Date | 2022/02/28 | STORES TRANSACTIONS Reconciliation Date | 2022/02/28 |
| Opening Balances | 1 482 508,12 | Opening Balances | 0,00 | Opening Balances | 129 317,18 | Opening Balances | 1 611 825,30 |
| Stock Received | 296 463,30 | Stock Received | 0,00 | Stock Received | 31 201,93 | Stock Received | 327 665,23 |
| Stock Issued | -189 164,78 | Stock Issued | 0,00 | Stock Issued | -27 120,80 | Stock Issued | -216 285,58 |
| 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 | -31 201,93 | Stock Transferred | 0,00 | Stock Transferred | 0,00 | Stock Transferred | -31 201,93 |
| Stock on Hand Store A | 1 558 604,71 | Stock on Hand Store C | 0,00 | Stock on Hand Store C | 133 398,31 | Stock on Hand Store A, B & C | 1 692 003,02 |
| STORES MAIN LEDGER | | STORE B | | STORE C | | TOTAL STOCK VALUE | |
| Opening Balances | 1 482 508,12 | Opening Balances | 102 375,00 | Opening Balances | 129 317,18 | Opening Balances | 1 714 200,30 |
| Issues | -220 366,71 | Issues | 0,00 | Issues | -27 120,80 | Issues | -247 487,51 |
| Received | 296 463,30 | Received | 0,00 | Received | 31 201,93 | Received | 327 665,23 |
| Stock on Hand Store A | 1 558 604,71 | Stock on Hand Store C | 102 375,00 | Stock on Hand Store C | 133 398,31 | Stock on Hand Store A, B & C | 1 794 378,02 |
| Year end Adjustments / Write offs | 0,00 | | 0,00 | | 0,00 | | 0,00 |
| Unreconciled Difference | 0,00 | | 0,00 | | | | 0,00 |
| | 1 558 604,71 | | 0,00 | | 133 398,31 | TOTAL STOCK AS AT 28 FEBRUARY 2022 | 1 692 003,02 |

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 SEFFOOR
MANAGER SCM
Date: 3/03/2022


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PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 03/03/2022


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EO PHILLIPS
MUNICIPAL MANAGER
Date: 04.03.2022