

MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

AAN / To: MUNICIPAL MANAGER
DIRECTOR FINANCE

VAN / From: MANAGER SCM

INSAKE
\ REGARDING: MONTHLY SCM COMPLIANCE REPORT

VERW / REFF: 5/27

DATUM / DATE: 6 May 2019

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 APRIL 2019

PURPOSE OF THE REPORT

To report on:

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

BACKGROUND

The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11 , the Municipal Supply Chain Management Regulations , as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 31 March 2017 states that several reports must be submitted to the Council , accounting Officer and the Chief Financial officer. In order to create a transparent image to all processes in the Supply Chain Management Division, a full report is submitted to the Council .

MANAGEMENT RECOMMENDATIONS


The following reports are submitted for notification / approval:

1. Final awards made for a value above R 30 000 up to R10 million (SCM Regulations 5 (4))
2. Final awards made above R100 000 submitted to Provincial & National Treasuries
3. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))
4. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))
 - 4.1 Under R30 000
 - 4.2 Above R30 000
 - 4.3 Above R200 000

5. Written & Formal Written Quotations awarded (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))
6. Report on Awards made to persons in service of the state (SCM Regulations 44)
7. Report on awards made to close family members of persons in service of the state (SCM Regulations 45)
8. Report on Projects on i-Tender in terms of the CIDB Regulation 18(1)
9. Disputes, Complaints, Enquiries and Objections (SCM Regulations 21(e), 49 & 50)
10. Report on Registrations on Suppliers Database
11. Stores month end Reconciliation



 RJ SEFOOR
 MANAGER SCM
 Date: 3/5/2019



 PJ VAN BILJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 03/05/2019



 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 06/05/18

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	
AFGEKEUR / NOT APPROVED	

Datum / Date: _____

Kommentaar / Comments:

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) / APRIL 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - APRIL 2019

TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES
TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO. TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	VAT NR	RESOLUTION	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
1	SCM31/2018/19	INFRASTRUCTURE	ELECTRICAL SERVICES	SUPPLY, DELIVERY & COMMISSIONING OF A GENERATOR SUPPLY & ERECT FENCING AT KLIPDALE & WAENHUISKRANS SPORTSGROUND	TRACKOS PROJECTS PTY LTD	12/20	R 147 786,50	R 0,00	R 0,00	IN	T55/2019	2019/04/17	4
2	SCM35/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & ERECT FENCING AT KLIPDALE & WAENHUISKRANS SPORTSGROUND	PS CLEARING & CLEANING SERVICES PTY LTD	20/20	R 55 000,00	R 0,00	R 0,00	IN	T56/2019	2019/04/17	1
3	SCM37/2018/19	INFRASTRUCTURE	ROADS & STORMWATER	RESEAL OF ROADS IN BREDASDORP	CAL CONSTRUCTION	18/20	R 760 000,00	R 0,00	R 0,00	IN	T58/2019	2019/04/17	2
4	SCM27/2018/19	INFRASTRUCTURE	ROADS & STORMWATER	THE CONSTRUCTION OF WATER, SEWER AND ROAD SERVICES FOR 22 LIGHT INDUSTRIAL ERVEN IN STRUISBAAI	CANCELLED IN TERMS OF PPPFA SECTION 8(4)(b)(ii) FUNDS NO LONGER AVAILABLE TO COVER THE TOTAL ENVISAGED EXPENDITURE	0	R 0,00	R 0,00	R 0,00	IN	T59/2019	2019/04/17	0
5	SCM26/2018/19	FINANCE & ICT SERVICES	EXPENDITURE MANAGEMENT	RAISING OF EXTERNAL LOANS MOTOR VEHICLE FLEET - R2 880 000 (5YR) - NEW & UPGRADE INFRASTRUCTURE R4 120 000 (5YR) - NEW & UPGRADE INFRASTRUCTURE R10,000,000 (10YR)	NEDBANK LTD	20/20	R 24 338 689,96	R 0,00	R 0,00	IN	T61/2019	2019/04/17	1
6	SCM26/2018/19	PLANNING & ADMIN.	TOWN PLANNING	SUPPLY & DELIVERY OF SHIPPING CONTAINERS	WOODLANDS CREATING DREAM HOMES	10/20	R 2 727 694,84	R 0,00	R 0,00	IN	T62/2019	2019/04/17	0
SALE OF ERVEN													
				NONE			R 0,00	R 0,00	R 0,00				
				tender in terms of scm regulasie 32 / procurement in terms scm regulasie 32			R 0,00	R 0,00	R 0,00				
				NONE			R 0,00	R 0,00	R 0,00				
				afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)			R 0,00	R 0,00	R 0,00				
1				NONE			R 0,00	R 0,00	R 0,00				
				uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mima circular 62 / extension of contract in terms of SCMPOS Part 20.14			R 0,00	R 0,00	R 0,00	IN			
1				NONE			R 0,00	R 0,00	R 0,00				

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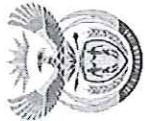
VERSLAG IN TERME VAN SCM REGULASIE 5(4) APRIL 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - APRIL 2019



TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO. TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q16/2018/19	MUNICIPAL MANAGER	SOCIO ECONOMIC SERVICES	PROVISION OF SECURITY SERVICES AT THUSONG CENTRE	RISE SECURITY SERVICES	20/20	R93 061,47	R 0,00	R 0,00	IN	T53/2019	2019/04/17	1
2	Q14/2018/19	INFRASTRUCTURE	ROADS & STORMWATER	SUPPLY & DELIVERY OF 900KG VIBRATORY ROLLER	CANCELLED IN TERMS OF PPPFA SECTION 8(4)(b)(ii) NO ACCEPTABLE TENDERS RECEIVED		R0,00	R 0,00	R 0,00	IN	T54/2019	2019/04/17	0
3	Q15/2018/19	FINANCIAL & ICT SERVICES	REVENUE MANAGEMENT	REVENUE ENHANCEMENT, CREDIT CONTROL & DEBT COLLECTION ASSESSMENT	PROCUREMENT SOLUTIONS T/A ULTIMATE CREDIT SOLUTIONS	20/20	R38 525,00	R 0,00	R 0,00	IN	T60/2019	2019/04/17	1
							R 131 586,47	R 0,00	R 0,00				

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



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date: 2019/04/01 12:00:00 AM
From: 2019/04/30 12:00:00 AM
To:

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/Western Cape/Cape Agulhas	T53/2019	PROVISION OF SECURITY SERVICES AT THUSONG CENTRE. (Q16-2018-19)	RISE SECURITY SERVICES	Level 1	Price Quotations	R 93 061,47	R 93 061,47		R 93 061,47
	T61/2019	RAISING OF EXTERNAL LOANS. (SCM30/2018/19)	NEDBANK LTD	Level 1	Competitive Bids	R 24 338 689,86	R 23 955 365,08	R 383 324,78	R 24 338 689,86
	T58/2019	RESEAL OF ROADS IN BREDASDORP. (SCM37-2018-19)	CAL CONSTRUCTION	Level 2	Competitive Bids	R 760 000,00	R 760 000,00		R 760 000,00
	T60/2019	REVENUE ENHANCEMENT, CREDIT CONTROL & DEBT COLLECTION ASSESSMENT. (Q15/2018/19)	ULIMATE PROCUREMENT SOLUTIONS T/A ULTIMATE CREDIT SOLUTIONS	Level 1	Price Quotations	R 38 525,00	R 38 525,00		R 38 525,00
	T56/2019	SUPPLY & ERECT FENCING AT KLIPDALE SPORTSGROUND SCM35-2018-19	PS CLEARING & CLEANING SERVICES	Level 1	Competitive Bids	R 55 000,00	R 55 000,00		R 55 000,00
	T57/2019	SUPPLY & ERECT FENCING AT WAENHUISKRANS SPORTSGROUND. SCM35-2018-19	PS CLEARING & CLEANING SERVICES	Level 1	Competitive Bids	R 61 000,00	R 61 000,00		R 61 000,00
	T55/2019	SUPPLY, DELIVERY & COMMISSIONING OF A GENERATOR.	TRACKOS PROJECTS PTY LTD	Level 4	Competitive Bids	R 147 786,50	R 147 786,50		R 147 786,50
Total						R 25 494 062,83	R 25 110 738,05	R 383 324,78	R 25 494 062,83



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

From:

2019/04/01 12:00:00 AM

Award Date:

To:

2019/04/30 12:00:00 AM

Detailed Report			
BEE Level	Total Contracts	Total Current Contract Value	Total Premium Paid Value
Level 1	5	R 24 586 276,33	R 24 202 951,55
Level 2	1	R 760 000,00	R 760 000,00
Level 4	1	R 147 786,50	R 147 786,50
Total	7	R 25 494 062,83	R 25 110 738,05
			R 383 324,78

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Contract Details

Contract number:	<input type="text" value="T53/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="FUNCTIONAL (including cl"/>	Commodity Description:	<input type="text" value="PROVISION OF SECURITY SERVICES AT THUSONG CENTRE. (Q16-"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<input type="text" value="April 2019"/> <table border="1" style="font-size: small;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	Captured Date:	<input type="text" value="April 2019"/> <table border="1" style="font-size: small;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
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Contracting Company Details

Company Name:	<input type="text" value="RISE SECURITY SERVI"/>	Company Reg Nr:	<input type="text" value="2018/111762/07"/>
Company Tax Nr:	<input type="text" value="9251308845"/>	E-Mail:	<input type="text" value="risecurity@telkomsa.n"/>
Tel:	<input type="text" value="0215928008"/>	Fax:	<input type="text" value="0215928008"/>
Alternative Tel:	<input type="text" value="0833322354"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="E"/>	Surname:	<input type="text" value="MABUZA"/>	Identity number:	<input type="text" value="640755807084"/>	Tax Nr:	<input type="text" value="2704112842"/>
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Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

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Contract Details

Contract number:	<input type="text" value="T55/2019"/>	Status:	<input type="text" value="Active"/>																																																																																																																				
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																																				
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Premium Paid:	<input type="text" value="%0.00"/>																																																																																																																						

Contracting Company Details

Company Name:	<input type="text" value="TRACKOS PROJECTS P"/>	Company Reg Nr:	<input type="text" value="2012/009869/07"/>
Company Tax Nr:	<input type="text" value="9616481165"/>	E-Mail:	<input type="text" value="alex@tks.co.za"/>
Tel:	<input type="text" value="0861106567"/>	Fax:	<input type="text" value="0867701710"/>
Alternative Tel:	<input type="text" value="0825506336"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="GEA"/>	<input type="text" value="VAN DER WESTHUIZEN"/>	<input type="text" value="5802085032088"/>	<input type="text"/>
<input type="text" value="JJ"/>	<input type="text" value="OOSTHUIZEN"/>	<input type="text" value="6809195209083"/>	<input type="text"/>

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Contract number:	<input type="text" value="T56/2019"/>	Status:	<input type="text" value="Active"/>																																																																																																																				
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																																				
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Approved By:	<input type="text"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																																				
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Contracting Company Details

Company Name:	<input type="text" value="PS CLEARING & CLEAN"/>	Company Reg Nr:	<input type="text" value="2016/384173/07"/>
Company Tax Nr:	<input type="text" value="973660169"/>	E-Mail:	<input type="text" value="garthsummers11@gmail"/>
Tel:	<input type="text" value="0829459954"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="PJ"/>	Surname:	<input type="text" value="SUMMERS"/>	Identity number:	<input type="text" value="8211220134089"/>	Tax Nr:	<input type="text" value="1345690158"/>
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Contract Details

Contract number:	<input type="text" value="T57/2019"/>	Status:	<input type="text" value="Active"/>																																																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="PS CLEARING & CLEAN"/>	Company Reg Nr:	<input type="text" value="2016/384173/07"/>
Company Tax Nr:	<input type="text" value="973660169"/>	E-Mail:	<input type="text" value="garthsummers11@gmail.com"/>
Tel:	<input type="text" value="0829459954"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="PJ"/>	Surname:	<input type="text" value="SUMMERS"/>	Identity number:	<input type="text" value="8211220134089"/>	Tax Nr:	<input type="text" value="1345690158"/>
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Contract Details

Contract number:	<input type="text" value="T58/2019"/>	Status:	<input type="text" value="Active"/>																																																																																																																				
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Contracting Company Details

Company Name:	<input type="text" value="CAL CONSTRUCTION"/>	Company Reg Nr:	<input type="text" value="7607165072088"/>
Company Tax Nr:	<input type="text" value="0052015013"/>	E-Mail:	<input type="text" value="coenraadhanekom94@g"/>
Tel:	<input type="text" value="0820553990"/>	Fax:	<input type="text" value="0865603983"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 2"/>

Individual Details

Initials:	<input type="text" value="C"/>	Sumame:	<input type="text" value="HANEKOM"/>	Identity number:	<input type="text" value="7607165072088"/>	Tax Nr:	<input type="text" value="0052015013"/>
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Contract Details

Contract number:	<input type="text" value="T60/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="ULIMATE PROCUREME"/>	Company Reg Nr:	<input type="text" value="2011/075091/23"/>
Company Tax Nr:	<input type="text" value="9097082193"/>	E-Mail:	<input type="text" value="maurice@ucs-cl.co.za"/>
Tel:	<input type="text" value="0219820523"/>	Fax:	<input type="text" value="0862167390"/>
Alternative Tel:	<input type="text" value="0810583353"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="S"/>	Surname:	<input type="text" value="KANNEMEYER"/>	Identity number:	<input type="text" value="800810012082"/>	Tax Nr:	<input type="text" value="0450514153"/>
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Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

[Reset Form](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T61/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																																		
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Commodity Type:	<input type="text" value="PROFESSIONAL SERVICE"/>	Commodity Description:	<input type="text" value="RAISING OF EXTERNAL LOANS. (SCM30/2018/19)"/>																																																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																																																		
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Premium Paid:	<input type="text" value="1.60"/>																																																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="NEDBANK LTD"/>	Company Reg Nr:	<input type="text" value="1951/000009/06"/>
Company Tax Nr:	<input type="text" value="9250083715"/>	E-Mail:	<input type="text" value="abrie@nedbank.co.za"/>
Tel:	<input type="text" value="0284255315"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0784591633"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	Sumame:	Identity number:	Tax Nr:
<input type="text" value="V"/>	<input type="text" value="NAIDOO"/>	<input type="text" value="5503015078080"/>	<input type="text"/>
<input type="text" value="MWT"/>	<input type="text" value="BROWN"/>	<input type="text" value="6605315074088"/>	<input type="text"/>
<input type="text" value="HR"/>	<input type="text" value="BRODY"/>	<input type="text" value="6405145092081"/>	<input type="text"/>

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

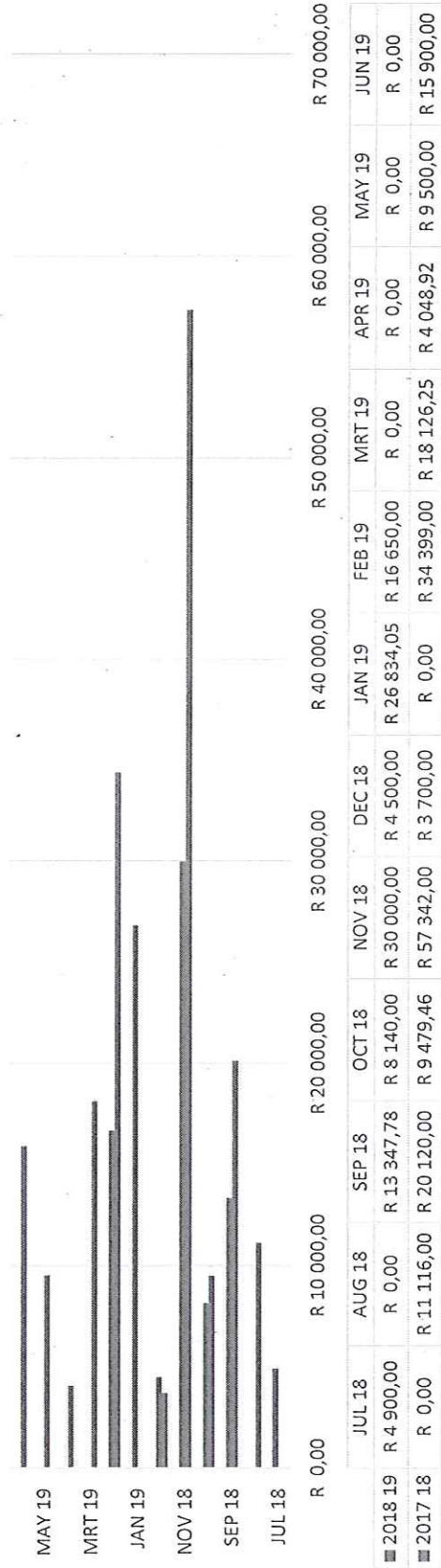
[Reset Form](#)

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

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) - 1 July 2018 - 30 June 2019

MONTH	2017/18 Financial year		2018/19 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 18	R 0,00	0	R 4 900,00	1
AUG 18	R 11 116,00	3	R 0,00	0
SEP 18	R 20 120,00	3	R 13 347,78	2
OCT 18	R 9 479,46	2	R 8 140,00	2
NOV 18	R 57 342,00	3	R 30 000,00	1
DEC 18	R 3 700,00	1	R 4 500,00	1
JAN 19	R 0,00	0	R 26 834,05	1
FEB 19	R 34 399,00	2	R 16 650,00	2
MRT 19	R 18 126,25	1	R 0,00	0
APR 19	R 4 048,92	1	R 0,00	0
MAY 19	R 9 500,00	1	R 0,00	0
JUN 19	R 15 900,00	1	R 0,00	0
	R 183 731,63	18	R 104 371,83	10

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



■ 2018/19 ■ 2017/18

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

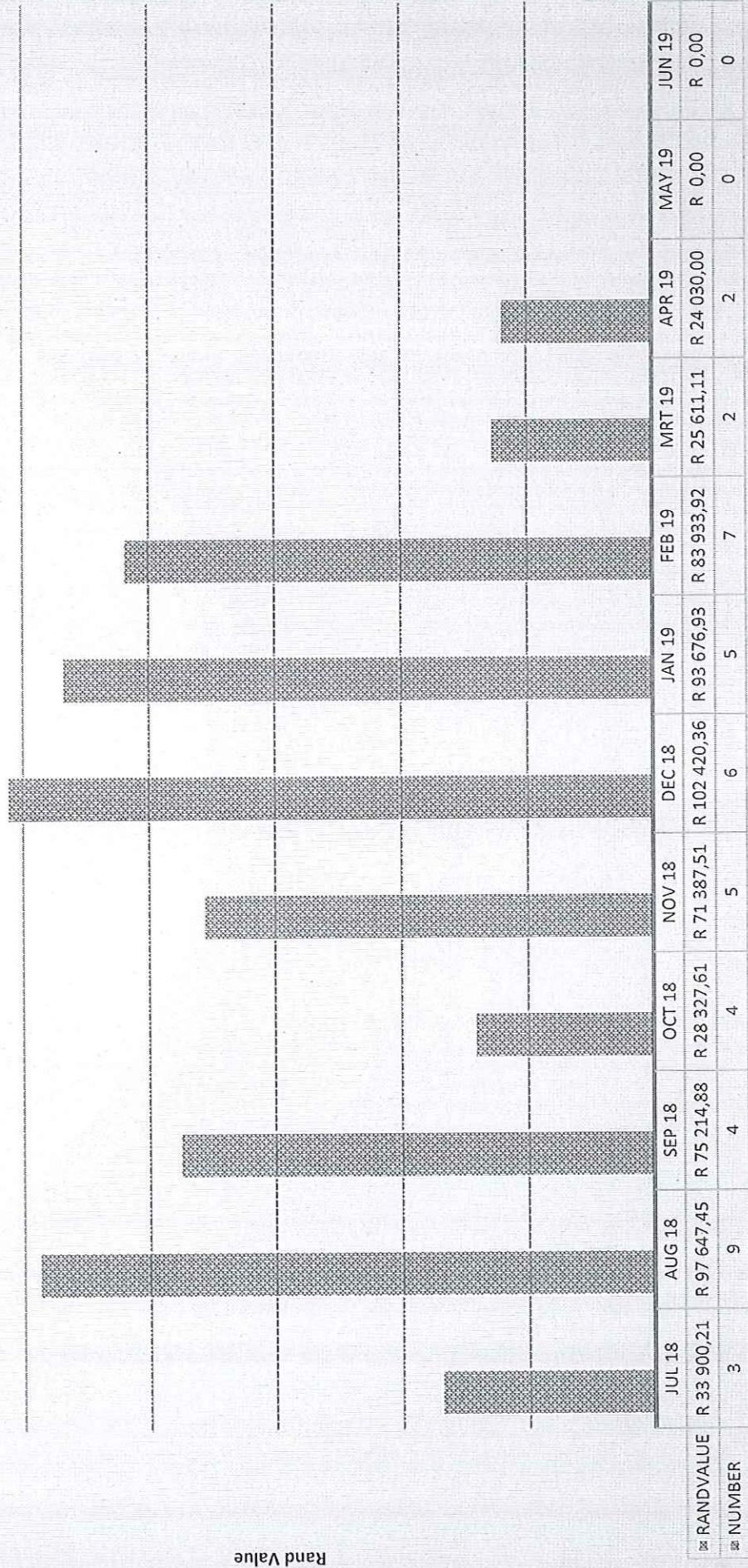
4.1 Under R30 000

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))		YTD 2017/18	YTD 2018/19
Deviations below R30 000			
36 (1) (a) (i): Emergency	R0,00	R15 446,25	
36 (1) (a) (ii): Sole Provider	R111 482,88	R353 581,56	
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	
36 (1) (a) (v): Impractical or Impossible	R190 262,40	R267 122,17	
BELOW R30 000	R301 745,28	R636 149,98	
Deviations above R30 000			
36 (1) (a) (i): Emergency	R0,00	R494 253,47	
36 (1) (a) (ii): Sole Provider	R182 345,32	R433 764,36	
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	
36 (1) (a) (v): Impractical or Impossible	R182 326,03	R527 019,30	
ABOVE R30 000	R364 671,35	R1 455 037,13	
Deviations above R200 000			
36 (1) (a) (i): Emergency	R0,00	R0,00	
36 (1) (a) (ii): Sole Provider	R0,00	R287 500,00	
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	
36 (1) (a) (v): Impractical or Impossible	R0,00	R0,00	
ABOVE R200 000	R0,00	R287 500,00	
TOTAL AMOUNT OF DEVIATIONS APPROVED			
TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019			
36 (1) (a) (i): Emergency	R0,00	R509 699,72	
36 (1) (a) (ii): Sole Provider	R293 828,20	R1 074 845,92	
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	
36 (1) (a) (v): Impractical or Impossible	R372 588,43	R794 141,47	
TOTAL AMOUNT OF DEVIATIONS APPROVED	R666 416,63	R2 378 687,11	

1st Quarter 1 July – 30 September 2018	2nd Quarter 1 October – 31 December 2018	3rd Quarter 1 January – 31 March 2019	4th Quarter 1 April – 30 June 2019
R 1 121,25	R 14 325,00	R -	R -
R 148 905,76	R 107 797,37	R 89 648,43	R 7 230,00
R -	R -	R -	R -
R -	R -	R -	R -
R 56 735,53	R 80 013,11	R 113 573,53	R 16 800,00
R206 762,54	R202 135,48	R203 221,96	R24 030,00
R -	R 154 790,00	R 339 463,47	R -
R 209 018,25	R 61 199,55	R 163 546,56	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R 328 535,39	R 31 978,28	R 166 505,63
R209 018,25	R544 524,94	R534 988,31	R166 505,63
R -	R -	R -	R -
R -	R -	R 287 500,00	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R0,00	R0,00	R287 500,00	R0,00
R 1 121,25	R 169 115,00	R 339 463,47	R -
R 357 924,01	R 168 996,92	R 540 694,99	R 7 230,00
R -	R -	R -	R -
R -	R -	R -	R -
R 56 735,53	R 408 548,50	R 145 551,81	R 183 305,63
R415 780,79	R746 660,42	R1 025 710,27	R190 535,63

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (v)&(v))	JUL	AUG	SEP	OCT	NOV	DES	JAN	FEB	MRT	APR
Deviations below R30 000										
36 (1) (a) (i): Emergency	R 1 121,25	R -	R -	R -	R -	R -	R 14 325,00	R -	R -	R -
36 (1) (a) (ii): Sole Provider	R 32 778,96	R 90 761,40	R 25 365,40	R -	R -	R 61 215,01	R 46 582,36	R 15 122,50	R 3 749,00	R 7 230,00
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or impossible	R -	R 6 886,05	R 49 849,48	R 28 327,61	R 10 172,50	R 41 513,00	R 22 900,00	R 68 811,42	R 21 862,11	R 16 800,00
BELOW R30 000	R 33 900,21	R 97 647,45	R 75 214,88	R 28 327,61	R 71 387,51	R 102 420,36	R 93 676,93	R 83 939,92	R 25 611,11	R 24 030,00
Deviations above R30 000										
36 (1) (i): Emergency	R -	R -	R -	R -	R -	R -	R 154 790,00	R 91 375,32	R 58 292,35	R 189 795,80
36 (1) (a) (ii): Sole Provider	R -	R 209 018,25	R -	R 61 199,55	R -	R -	R 163 546,56	R -	R -	R -
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or impossible	R -	R -	R -	R 90 000,00	R 153 895,39	R 84 640,00	R -	R 31 976,28	R -	R 166 505,63
ABOVE R30 000	R -	R 209 018,25	R -	R 151 199,55	R 153 895,39	R 239 430,00	R 254 921,88	R 90 270,93	R 189 795,80	R 166 505,63
Deviations above R200 000										
36 (1) (a) (i): Emergency	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (ii): Sole Provider	R -	R -	R -	R -	R -	R -	R -	R 287 500,00	R -	R -
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or impossible	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
ABOVE R200 000	R -	R -	R -	R -	R -	R -	R -	R 287 500,00	R -	R -
TOTAL AMOUNT OF DEVIATIONS APPROVED										
TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019										
36 (1) (a) (i): Emergency	R 1 121,25	R -	R -	R -	R -	R -	R 169 115,00	R 91 375,32	R 58 292,35	R 189 795,80
36 (1) (a) (ii): Sole Provider	R 32 778,96	R 299 779,65	R 25 365,40	R 61 199,55	R 61 215,01	R 46 582,36	R 234 323,49	R 302 622,50	R 3 749,00	R 7 230,00
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or impossible	R -	R 6 886,05	R 49 849,48	R 118 327,61	R 164 067,89	R 126 153,00	R 22 900,00	R 100 789,70	R 21 862,11	R 183 305,63
TOTAL AMOUNT OF DEVIATIONS APPROVED	R39 900,21	R306 685,70	R75 214,88	R179 527,16	R225 282,90	R341 650,36	R348 598,81	R461 704,55	R215 406,91	R190 595,63

Deviations Below R30 000 APRIL 2019



■ RANDVALUE ■ NUMBER

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2. Andor
3. Tender

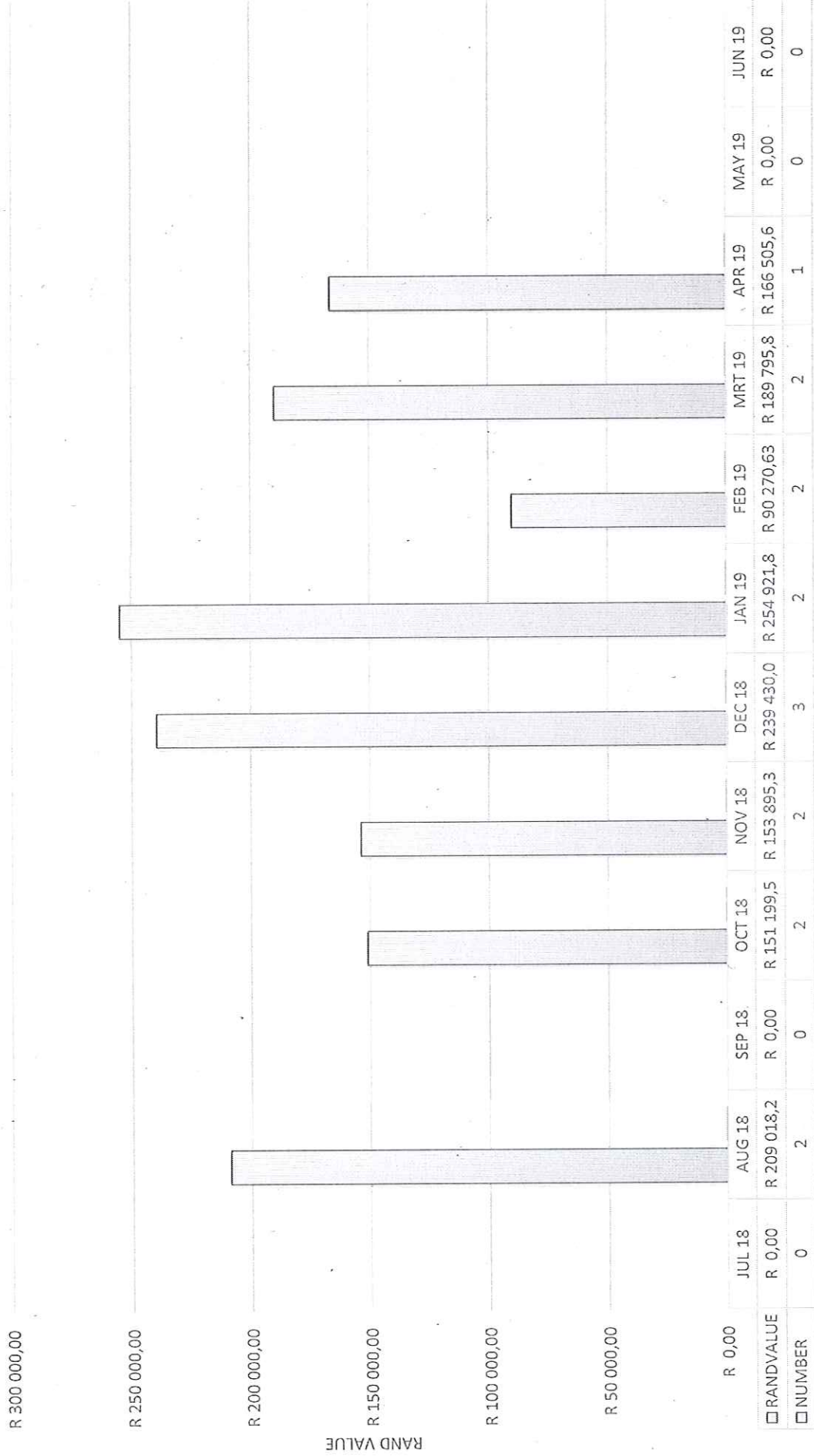
*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MMI AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000: APRIL 2019								
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
10/04/2019								
88932	295436	ARINA WILSON	16800,00	ARINA WILSON	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v), NO 0992. Urgent transcription of a disciplinary hearing voice recordings that is required before finalisation of the arbitration case on 17 April 2019. The urgency of the matter is crucial. More detail set out on the attached motivation: The purpose of this memo is to request an urgent deviation to transcribe voice recordings for an arbitration case. During 2017 the Municipality had a disciplinary case of alleged fraud and corruption against an official. In view of the seriousness of the case the full hearing was recorded by the municipality and kept on record. The official was found guilty and dismissed but has since took the case to the Bargaining Council for arbitration. The arbitration case is currently under way. During the current hearing (still ongoing) it became clear that there is a need to have the transcribed version of the accused testimony and cross examination for use by the attorney representing the municipality. The attorney has now requested that the voice recordings of the accused be transcribed as a matter of urgency. Although the case is still ongoing it is expected that it will be finalised by 17 April 2019. In view of the urgency of the matter a deviation is requested as it will not be possible to advertise/obtain quotations soon. There is a person on the municipality's database - Arina Wilson. This person is being used by the municipality on regular basis for e.g. translations for the SCM section and there has been no complaints about her services. The SCM section has confirmed their satisfaction with her services. Although this person is in Cape Town there is nobody local that can be used and that is on our database. In view of the urgency of the matter to have the final transcription available and to give enough time for study before the last day of the hearing, a deviation is requested.	DFD - 04/04/2019	DFD	16800,00
88639	295488	STELLENBOSCH 360NPC	7230,00	STELLENBOSCH 360NPC	2. AFWYKING (1012)VOLGENS SCM REGULASIE 36. Sole Supplier 36 (1) (a) (ii) Stellenbosch 360 NPC is the only organisation mandated by Stellenbosch Municipality to facilitate and train entrepreneurs for the Dining with locals project. They are the sole service provider in the Western Cape and the concept belongs to them.	GMB-10/04/2019	TOERISME	7230,00 24030,00

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

4.2 Above R30 000

Deviations Above R30 000 - APRIL 2019



MONTH

RANDVALUE NUMBER

1. Goodkoopste

2. Ander

3. Tender

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

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

REQUISITION NR	COLLABORATION REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
15/04/2019								
87042	299248	BUSINESS ENGINEERING	166505.63	BUSINESS ENGINEERING	2. AFWYKING (0893) VOLGENS SCM REGULASIE 36(1)(a)(v). Expansions and Variations (SCMPOS Part 20.14 & MFMA circular 62) COLLABORATOR ALREADY USED BY MUNICIPALITY, PROCESSES AND DOCUMENT MANAGEMENT-SERVICE REQUEST	GMB-08/04/2019	GMB	166505.63
								166505.63

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

4.3 Above R200 000

Deviations Above R200 000 APRIL 2019

R 350 000,00

R 300 000,00

R 250 000,00

R 200 000,00

R 150 000,00

R 100 000,00

R 50 000,00

Rand Value



R 0,00

■ RANDVALUE

■ NUMBER

	JUL 18	AUG 18	SEP 18	OCT 18	NOV 18	DEC 18	JAN 19	FEB 19	MRT 19	APR 19	MAY 19	JUN 19
RANDVALUE	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R287 500,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	0	0	0	0	0	0	0	1	0	0	0	0

Month

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

Written & Formal Written Quotations awarded: APRIL 2019 (all awards), (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) /
 OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIES GOEDGEKEUR: APRIL 2019 - REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))

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

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
01/04/2019								
88929	294507	TRANS OVERBERG	819,00	TRANS OVERBERG	2. KONSEPREGROTING (2019/2020/2021/2022), 2de HERSIENING VAN GOP (2019/20) + WYSIGING VAN DIE ROK IN TRANS OVERBERG.		GMB	819,00
88937	294488	BREDASDORP TRAVEL HARVEY	1645,00	BREDASDORP TRAVEL HARVEY	3. T 667/2017: AKKOMMO: T ATKINS, 3-4/04/19, R70 FORUM, KNYSNA.		TOURISM	1645,00
02/04/2019								
90072	294772	BH BUILDERS WAREHOUSE	839,79	BH BUILDERS WAREHOUSE	1. BOU- & TOILET MATERIAAL		BPD	839,79
		BUILT IT	902,84					
88927	294761	OVERBERG AGRI	1419,38	OVERBERG AGRI	1. HERSTEL RATAKAS SCAG: STEVEN		BPD	1419,38
		LAWNMOVER & CHAINSAW CLINIC	1865,50					
89929	294838	BREDASORP WELDING SERVICES	190,00	BREDASORP WELDING SERVICES	1. HERSTEL ROL GRASSNIYER, SPORTKOMPLEKS		BPD	190,00
89930	294842	BREDASORP WELDING SERVICES	1980,00	BREDASORP WELDING SERVICES	1. HERSTEL BLOWERMOWER & VOORSIEN VAN 2 GRASSAKKE VIR MOWER		BPD	1980,00
		L MATTHEE	2300,00					
88992	294780	BREDASDORP MIDAS	1090,00	BREDASDORP MIDAS	1. HAND RIVETER CONCRER		BPD	1090,00
		OVERBERG AGRI	2057,99					
88895	2 AFRIMAT	508,90	AFRIMAT	3. T166/2018: G5 SUBBASE (VERSILK TE VEEL AANGERY)		BS&S	508,90	
88896	AFRIMAT	218,60	AFRIMAT	3. T166/2018: CRUSHER DUST (VERSILK TE VEEL AANGERY)		BS&S	219,60	
88893	294783	KAAP AGRI	416,47	KAAP AGRI	1. T/CRAFT DRILL BIT 19PC TIN COAT		BS&S	416,47
		OVERBERG AGRI	490,00					
87468	294804	AD DIEDERICKS CONSTRUCTION	61587,78	AD DIEDERICKS CONSTRUCTION	3. T3/2019: REPLACEMENT OF RESERVOIR ROOF AND FENCING NAPIER, FINAL PAYMENT (SCM 18/2018/19)		DTD	61587,78
03/04/2019								
90076	294959	HOUSE OF CARPETS	949,05	HOUSE OF CARPETS	1. HISENSE MICROWAVE 20L, CHALET 4, SUIKERBOSSIE.		BPD	949,05
		OVERBERG APPLIANCES	960,00					
90074	294956	LAKY VEROER	423,20	LAKY VEROER	3. T96/2018: KOERIERDIENSTE, WAYBILL 23270 & 23376.		BPD	423,20
		JEBO COURIERS	503,60					
		BREDASDORP WELDING SERVICES	375,00	BREDASDORP WELDING SERVICES	1. HERSTEL RUGBY PALE, PARKSTR, SPORTGRONDE		BPD	375,00
		L MATTHEE	365,00					
89934	294848	IKAPA TRADING COMPANY	14260,00	IKAPA TRADING COMPANY	1. LINEMARKING VERF 10l x 20.		BPD	14260,00
		AGRI MASTERS	14820,00					
		PERFECT BOUNCE	26622,50					
89933	294901	LAWNMOVER & CHAINSAW CLINIC	196,56	LAWNMOVER & CHAINSAW CLINIC	1. KETTING VIR KETTINGSAAG		BPD	196,56
88638	294877	EMBROIDERY 'n MORE	3600,00	EMBROIDERY 'n MORE	1. GOLFERS, INC. LOGO x 24.		TOURISM	3600,00
		STAR EMBROIDERY	3840,00					
		LINDA JACOBS	38170,08					
		BREDASDORP TRAVEL HARVEY	1071,00	BREDASDORP TRAVEL HARVEY	3. T66/2017: AKKOMMO: D WASSERMAN, 10 STEP ASSET MANAGEMENT DEV. PLAN, 16-17/04/19, STELLENBOSCH		BS&S	1071,00
04/04/2019								
90073	294789	HOUSE OF CARPETS	6593,00	HOUSE OF CARPETS	1. HISENSE TOP FREEZER 220L, CHALET 8+19, WHZ		BPD	6593,00
		OVERBERG APPLIANCES	6780,00					
		TAFELBERG MEUBELS	7448,00					
88931	294815	SUIDERNIJUS	760,38	SUIDERNIJUS	2. DRAFT BUDGET 2019/20 2021+21/22, SECOND RENEW OF THE IDP 19/20, AND AMENDMENT OF THE SDF.		DFD	760,38
05/04/2019								
90239	294844	SYDNEY AMANZI MANAGEMENT	990,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION FOR REMOVAL OF RESTRICTIVE CONDITION, ERF 188, STRUISBAAL; APPLICATION FOR DEPARTURE, ERF 227 NAPIER		BSSB	990,00
90240	294861	SUIDERNIJUS	1691,20	SUIDERNIJUS	2. AANSOEK OM AFWYKING, ERF 227 NAPIER; AANSOEK OM OPHEFFING, ERF 168 STRUISBAAL		BSSB	1691,20
82193	294865	OFFICETECH	138,00	OFFICETECH	3. T412/2018: A4 FROSTIES SHEETS x 100		DFD	138,00
82194	294870	BIDVEST WALTONS	106,95	BIDVEST WALTONS	3. T411/2018: RING BINDERS 16mm x 100		DFD	106,95
90075	294962	BH BUILDERS WAREHOUSE	1262,50	BH BUILDERS WAREHOUSE	1. DRAAD STAAL 50kg		BPD	1262,50
		OVERBERG AGRI	1305,80					
90077	294989	BH BUILDERS WAREHOUSE	779,07	BH BUILDERS WAREHOUSE	1. LOODGIEFIER- & BOUWATERIAAL, HOSEPIPE FITTINGS		BPD	779,07
		BUILT IT	927,09					
90078	295074	BIDVEST WALTONS	3694,31	BIDVEST WALTONS	1. CHAIR TOP 200 MECH FLEXI ARM NYLON BASE		BPD	3694,31
		OFFICETECH	3979,00					
89936	294981	OVERBERG AGRI	5120,00	OVERBERG AGRI	1. VERVANG LEMME+ BELDE SCAG		BPD	1994,23
		LAWNMOVER & CHAINSAW CLINIC	1994,23					
89937	295036	LAWNMOVER & CHAINSAW CLINIC	2190,00	LAWNMOVER & CHAINSAW CLINIC	1. FILE 5,9mm + 4mm STIHL, HERSTEL F450 KANTSNIYER		BPD	328,53
		LAWNMOVER & CHAINSAW CLINIC	328,53					
		JD IMPLEMENTE	361,37					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89938	295041	LAWN MOWER & CHAINSAW CLINIC	LAWN MOWER & CHAINSAW CLINIC	693,57		1. HERSTEL 310 KETTINGSAAG		BPD	630,53
87889	294691	CAPE AGULHAS CIVILS	CAPE AGULHAS CIVILS	26220,00		3. T183/2018: HIRE OF GRADER FOR GRADING OF BOREHOLE & RESERVOIR ROADS.			
87890	294695	CAPE AGULHAS CIVILS	CAPE AGULHAS CIVILS	26220,00		3. T18/2018: HIRE OF EXCAVATOR - DROE RIVER ALL SAINT STREET TO OU MEULE ROAD.		BS&S	26220,00
88959	295009	NU-WAY ENTERPRISES	NU-WAY ENTERPRISES	18996,50		3. T66/2018: GALVANISED POLES+PVC CAPS. 60x3x3200mm		BS&S	18996,50
90079	295114	BH BUILDERS WAREHOUSE	BH BUILDERS WAREHOUSE	1167,77		1. LOODGIETER MATERIAAL		BPD	1167,77
89940	295110	LAWN MOWER & CHAINSAW CLINIC	LAWN MOWER & CHAINSAW CLINIC	445,50		1. 3.5mm LUMO TWIST		BPD	445,50
89939	295094	LAWN MOWER & CHAINSAW CLINIC	LAWN MOWER & CHAINSAW CLINIC	494,99		1. HERSTEL FS 250		BPD	2277,46
89941	295112	STRUISBAAI HARDEWARE	STRUISBAAI HARDEWARE	2970,00		1. DURAM RAINCOTE 5l x 12		BPD	2970,00
08/04/2019									
89998	295007	NU-WAY ENTERPRISES	NU-WAY ENTERPRISES	15996,50		3. T64/2018: SPEED HUMP SIGNS 900mm x 65.		BS&S	15996,50
89365	294300	LAKEY VERVOER	LAKEY VERVOER	149,50		3. T96/2018: 1x BOX TANK INDUSTRIES.		BEMD	149,50
89373	295162	BIDVEST WALTONS	BIDVEST WALTONS	8390,68		1. BROTHER PT - E550 WVP. INDUSTRIAL PC LABELING MACHINE		BEMD	8390,68
89374	295164	BH BUILDERS WAREHOUSE	BH BUILDERS WAREHOUSE	9683,92					
89374	295164	BH BUILDERS WAREHOUSE	BH BUILDERS WAREHOUSE	11580,00		1. CORDLESS ANGLE GRINDER 18V		BEMD	8355,90
89374	295164	BH BUILDERS WAREHOUSE	BH BUILDERS WAREHOUSE	8718,84					
89942	295166	BREDASDORP WELDING SERVICES	BREDASDORP WELDING SERVICES	9082,70		1. CORDLESS ANGLE GRINDER 18V		BPD	1922,60
89943	295179	LAWN MOWER & CHAINSAW CLINIC	LAWN MOWER & CHAINSAW CLINIC	2215,00		1. MAAK NUWIE RAAM VIR "MANGAT" & VOORSIEN 2 GALV. DEURE + VERF.		BPD	1922,60
09/04/2019									
89944	295237	BREDASDORP WELDING SERVICES	BREDASDORP WELDING SERVICES	48,24		1. SPARKPLUG		BPD	48,24
89945	295239	MAGNACORP 174CC	MAGNACORP 174CC	555,21		1. HERSTEL GALV. HEK		BPD	555,21
89366	294465	BREDASDORP SUPERMARK TRUST / SPAR	BREDASDORP SUPERMARK TRUST / SPAR	640,00		1. ROUND DISC BLOWMOWER		BPD	2584,80
89946	295286	LAWN MOWER & CHAINSAW CLINIC	LAWN MOWER & CHAINSAW CLINIC	2884,80					
89947	295288	BREDASDORP WELDING SERVICES	BREDASDORP WELDING SERVICES	4152,65		1. KOFFIE, TEE, MELK, SUIKER		BEMD	1935,01
89948	295290	STRUISBAAI HARDEWARE	STRUISBAAI HARDEWARE	2850,00		1. LUMO TWIST 3,5 mm		BPD	445,50
88633	293637	PETER DANIELS PASSENGER TRANSPORT	PETER DANIELS PASSENGER TRANSPORT	445,50		1. HERSTEL BLOWMOWER		BPD	220,00
89932	295272	GERTSES PROJECTS PTY LTD	GERTSES PROJECTS PTY LTD	220,00		1. PLUMBING ACCESSORIES		BPD	1715,00
90506	293763	DP TRUCKHIRE	DP TRUCKHIRE	1715,00		3. T66/2017: TRANSPORT FROM NPR FOR DINING WITH THE LOCALS+ TRANSPORT TO WHZ ON 23/03/19.		TOURISM	2000,00
10/04/2019									
90510	294827	R CUPIDO	R CUPIDO	2000,00		3. T107/2018: HERWINNINGSPROJEK VIR APRIL 2019.		BR&S	6000,00
90513	294830	DP TRUCKHIRE	DP TRUCKHIRE	12932,00		3. T107/2018: REMOVE 30m. SKIPS TO BRP LANDFILL. APRIL 2019.		DTD	51853,50
90514	294952	STRUISBAAI BUILT IT	STRUISBAAI BUILT IT	86296,00		1. WHEELBARROWS x 2.		BR&S	1599,81
90515	295288	DP TRUCKHIRE	DP TRUCKHIRE	1700,00					
90516	295272	DP TRUCKHIRE	DP TRUCKHIRE	1710,00		3. T187/2018: HUUR VAN TLB. APRIL 2019.		BR&S	28980,00
89263		SUIDERNUUS	SUIDERNUUS	29440,00		3. T189/2018: HUUR VAN TROK. APRIL 2019.		BR&S	29440,00
89264		SYDNEY AMANZI MANAGEMENT	SYDNEY AMANZI MANAGEMENT	1900,96		2. SCM 32/2018/19: PROFESSIONAL SERVICES; SCM36/2018/19: SHORT TERM INSURANCE BROKER		BSCM	1900,96
90732		HI-Q BANDE	HI-Q BANDE	2874,00		2. Q19/2018/19: BEAUTIFICATION OF ENTRANCE TO TOWNS; Q20/2018/19: CONSTRUCTION OF 2 BUS SHELTERS; SCM39/2018/19: CONSTRUCTION OF ABLUTION FACILITY & TUCKSHOP.		DFD	2874,00
89099		BREDASDORP MIDAS	BREDASDORP WELDING SERVICES	1988,03		1. NEW BATT. - CS 17548		FLEET	1988,03
		BREDASDORP WELDING SERVICES	BREDASDORP WELDING SERVICES	2024,68					
		MBC HERSTELWERKE	MBC HERSTELWERKE	1250,00		1. REPAIR+WELD TRAILERS FENDER		FLEET	1250,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90733		METSY MOTORS	782.00	METSY MOTORS	1. SKIM BRAKE DISCS - CS 4580		FLEET	782.00
		OVERBERG AGRI	1055.70					
90734		MURTZ UPHOLSTERS	1900.00	MURTZ UPHOLSTERS	1. REPAIR & RECOVER SEATS - CS 13753		FLEET	1900.00
		G MARTHINUS	2200.00					
90735		CAR BOAT TRUCK	85.50	CAR BOAT TRUCK	1. RADIATOR COP EXPANSION BOTTLE - CS 4397		FLEET	85.50
		BREDASDORP MIDAS	98.64					
88932	295436	ARINA WILSON	16800.00	ARINA WILSON	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v). NO 0992. Urgent transcription of a disciplinary hearing voice recordings that is required before finalisation of the arbitration case on 17 April 2019. The urgency of the matter is crucial. More detail set out on the attached motivation. The purpose of this memo is to request an urgent deviation to transcribe voice recordings for an arbitration case. During 2017 the Municipality had a disciplinary case of alleged fraud and corruption against an official. In view of the seriousness of the case the full hearing was recorded by the municipality and kept on record. The official was found guilty and dismissed but has since took the case to the Bargaining Council for arbitration. The arbitration case is currently under way. During the current hearing (still ongoing) it became clear that there is a need to have the transcribed version of the accused testimony and cross examination for use by the attorney representing the municipality. The attorney has now requested that the voice recordings of the accused be transcribed as a matter of urgency. Although the case is still ongoing it is expected that it will be finalised by 17 April 2019. In view of the urgency of the matter a deviation is requested as it will not be possible to advertise/obtain quotations soon. There is a person on the municipality's database - Arina Wilson. This person is being used by the municipality on regular basis for e.g. translations for the SCM section and there has been no complaints about her services. The SCM section has confirmed their satisfaction with her services. Although this person is Cape Town there is nobody local that can be used and that is on our database. In view of the urgency of the matter to have the final transcription available and to give enough time for study before the last day of the hearing, a deviation is requested.	DFD - 04/04/19	DFD	16800.00
90905	295043	GW TRAUTMANN CC	1842.30	GW TRAUTMANN CC	1. FANBELTS FOR YWWTW		BW&R	1842.30
		OVERBERG AGRI	1970.50					
89150	294421	STRUISBAAI HARDEWARE	925.00	STRUISBAAI HARDEWARE	1. PVC MATERIAL		BW&R	925.00
		AH MARAIS	1050.50					
90904	295048	STRUISBAAI HARDEWARE	770.00	STRUISBAAI HARDEWARE	1. WATER BENODIGDEHEDE		BW&R	770.00
		AH MARAIS	790.00					
88688	295205	OJ PLANT HIRE	2242.50	OJ PLANT HIRE	3. T181/2018; TIPPER TRUCK		BW&R	2242.50
90903	294785	LAWN MOWER & CHAINSAW CLINIC	1885.00	LAWN MOWER & CHAINSAW CLINIC	1. REPAIR F250 MACHINE		BW&R	1885.00
		JD IMPLEMENTE	1980.50					
90441	295277	JUNOCORP	21850.00	JUNOCORP	1. HIRING A COMBINATION UNIT TO CLEAN PUMP STATION IN STRUISBAY		BW&R	21850.00
		GW TRAUTMANN CC	29382.50					
		PUMPCORE	32775.00					
90902	294503	OVERBERG AGRI	546.25	OVERBERG AGRI	1. RING RUBBER 108mm.		BW&R	546.25
		KAAP AGRI	608.50					
88669	295208	KAAP AGRI	890.91	KAAP AGRI	1. SEMENT 50kg x 10		BW&R	890.91
		BULT IT	914.00					
88897	294824	STARTUNE	212813.25	STARTUNE	3. T73/2018; METAL SPEED BUMPS 50mm x 650. 3. T66/2017; AKKOMMO: WATER WASTE MANAGEMENT 8-12/04/19, WORCESTER, A ADAMS, T DYERS, S BRUIN JIES, K MAJELA. 3. T44/2016; LOG RETRIEVAL LICENSE (KRONAS T/A TOURISM) 3. T400/2018; COPY PAPER, WHITE+ PINK& PENS 1. HERSTEL FS 450 KANTSNYER 3. T101/2018; TAMPER EVIDENT BAG : ABSA 1. REPAIR DIGGER LOADER BUCKET - CS 10778		DTD	212813.25
87835	295108	BREDASDORP TRAVEL HARVEY	9095.00	BREDASDORP TRAVEL HARVEY			BHR	9095.00
87044	295535	BYTES SYSTEMS INTERGRATIONS	5846.60	BYTES SYSTEMS INTERGRATIONS			BITC	5846.00
81971	295501	OFFICETECH	8602.40	OFFICETECH			BFI	8602.40
89949	295317	LAWN MOWER & CHAINSAW CLINIC	277.62	LAWN MOWER & CHAINSAW CLINIC			BPD	277.62
81970	295353	FIDELITY	3243.00	FIDELITY			BPD	3240.00
90738		BREDASDORP WELDING SERVICES	1550.00	BREDASDORP WELDING SERVICES			FLEET	1550.00
		MBC HERSTELWERKE	1758.96					
90739		GERRIT COETZEE	5995.00	GERRIT COETZEE	1. STRIP DIPPER CYLINDER - CS 4302		FLEET	5995.00
		MBC HERSTELWERKE	8562.73					
90741		HI-Q BANDE	1845.75	HI-Q BANDE	3. T62/2018; PUNCTURE REPAIR - CS 2455		FLEET	1845.75
90746		OVERBERG AGRI	1919.64	OVERBERG AGRI	1. SKIM 2 X DROMME - CS 15050		FLEET	1919.64
		MBC HERSTELWERKE	2495.00					
90736		METSY MOTORS	2875.31	METSY MOTORS	1. SERVICE CAR @ 133 309km - CS 13908		FLEET	2875.31
		ROLA TOYOTA	3216.02					
		DTM NISSAN	9478.17					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90745	295543	JOHN STUART	1850.00	1850.00	1. SERVICE HONDA PLATE COMPACTOR - BARCODE 09780		FLEET	1850.00
90752		LAWN MOWER & CHAINSAW CLINIC	2406.00	2406.00	1. REPAIR HINGES + PLATES - CS 10674		FLEET	1990.00
90753		BREDASDORP WELDING SERVICES	1990.00	1990.00	3. T542018: NEW TYRES x 4 - CS 15050		FLEET	8910.15
90755		OVERBERG AGRI	2420.00	2420.00	1. HERSTEL SPRINGGLADING AKSIE OP CAB MEGANISME - CS 114815		FLEET	1782.50
88992	295451	KWIK 'n GO	8910.15	8910.15	1. FUEL REQUISITION BOOKS		BSCM	4750.00
89265	295586	MBC HERSTELWERKE	1782.50	1782.50	1. KOFFIE, TEE, SUIKER, MELK		BSCM	770.86
89952	295467	DERELIZE / THUMBPRINT	4750.00	4750.00	1. NIGHT LATCH LOCK+ MATERIAL		BPD	1395.00
87836	295343	OFFICE TECH	6325.00	6325.00	1. T662017: AKKOMMO: K PRINS, ODETDP, 15-17/04/19, PINELANDS.		BHR	3085.00
90442	295283	BREDASDORP SUPERMARK TRUST / SPAR	770.86	770.86	1. CHAIN BLOCK INDUSTRIAL 2TON		BW&R	1813.49
11/04/2019	89951	LAWN MOWER & CHAINSAW CLINIC	279.90	279.90	1. MESH VISOR, CUTTERBAR OIL, Slt		BPD	279.90
90721	298938	JD IMPLEMENTE	310.97	310.97	1. SEALING TAILGATE, REPLACE BLADE CYLINDERS - CS 7008		BR&S	29893.81
90737	295500	TRANSTECH	29893.81	29893.81	3. T622018: PUNCTURE REPAIR & CALL OUT x3 - CS 6105		BR&S	5058.50
88991	295437	MBC HERSTELWERKE	31677.88	31677.88	3. T323+327+328+329+349+352/2018: COUPLINGS: 15822mm, MALE & ELBOWS COUPLINGS 22mm, FEMALE COUPLINGS 22mm, REDUCING BUSHES BRASS 22x15mm.		DFD	26047.62
88993	295500	OVERBERG AGRI	36305.04	36305.04	1. WATER METERS 15mm KSM CLIC 114mm + TAIL PIECES x 80		DFD	28612.00
90751	295500	HI-Q BANDE	5058.50	5058.50	1. SERVICE : 105 000km - CS 13450.		FLEET	2224.30
90742	295530	DPI TRADING	34681.24	34681.24	1. SERVICE : 105 000km - CS 13450.		FLEET	2224.30
90748	295530	DTM NISSAN	2224.30	2224.30	3. T662018: PARCEL COLLECTIONS: CS 17182+ CS 1577+ CS 3180.		FLEET	545.10
87043	295530	METSY MOTORS	2949.86	2949.86	3. T532018: TYRE REPAIR (PUNCTURES) - CS 13789		FLEET	231.02
90740	295530	ROLA TOYOTA	3031.01	3031.01	3. T542018: TYRE REPAIR (PUNCTURES) - CS 10674		FLEET	285.87
87896	295610	LAKEY VEROER	545.10	545.10	3. T502019: SUPPLY & DELIVER COMPUTER EQUIPMENT		DFD	204099.71
87893	295596	KWIK 'n GO	231.02	231.02	1. REPAIR VACUUM PUMP - CS 1577		BW&R	11794.69
87895	295602	KWIK 'n GO	285.87	285.87	3. T662017: PROFESSIONAL FEES: TRAFFIC IMPACT ASSESSMENT ERF 599 WHZ.		DTD	62531.25
87894	295598	CHM VUWANI COMPUTER SOLUTIONS	204099.71	204099.71	3. T892017: PROFESSIONAL FEES: UPGRADE RDP ROADS BREDASDORP.		DTD	74567.34
87892	295594	IAN DICKIE	11794.69	11794.69	3. T892017: PROFESSIONAL FEES: RESEAL OF ROADS.		BS&S	11500.00
89956	295635	IAN DICKIE	14922.40	14922.40	3. T892017: PROFESSIONAL FEES: EQUIPMENT OF BOREHOLE, NPR & SUIDERS.		BS&S	25732.51
89955	295637	FREIGHT BODY ENGINEERS	14922.40	14922.40	3. T892017: PROFESSIONAL FEES: SUIDERSTRAND ROAD (HERITAGE IMPACT ASSESSMENT).		BS&S	20686.20
89954	295639	OVERBERG AGRI	13341.47	13341.47	1. MAAK VAN TO KENNISGEWINGBORDE		BPD	943.00
89957	295645	QUANTRA CONSULTING	62531.25	62531.25	1. SKERPMAAK & VERKORT VAN 2 KETTINGS VIR KETTINGSAAG.		BPD	100.00
89958	295652	QUANTRA CONSULTING	74567.34	74567.34	1. REPAIR CHAINSAW SPROCKET DRUM.		BPD	571.90
90744	295744	QUANTRA CONSULTING	11500.00	11500.00	1. VERVANG 2 BELT OP SCAG GRASSNYER		BPD	1011.26
90750	295750	QUANTRA CONSULTING	25732.51	25732.51	1. 3.5mm LUMO TWIST		BPD	445.50
90756	295756	QUANTRA CONSULTING	20686.20	20686.20	3. T962018: PARCEL COLLECTIONS : CS 2336, CS 14185.		FLEET	310.50
90759	295759	QUANTRA CONSULTING	943.00	943.00	3. T622018: PUNCTURE REPAIRS + CALL OUT - CS 6105.		FLEET	1531.46
90760	295694	LAKEY VEROER	310.50	310.50	3. T962018: PARCEL COLLECTIONS : CS 6959, CS 15050.		FLEET	400.20
90761	295761	LAKEY VEROER	400.20	400.20	3. T622018: VULCANISING REPAIRS DONE x2 - CS 6105.		FLEET	5842.00
90762	295762	HI-Q BANDE	5842.00	5842.00	1. EXTENTION REEL 15m, LIGHT RING.		FLEET	6361.80
		BUILT IT			3. T502018: NEW TYRES x 8 : CS 13901, CS 13908, CS 5245, CS 8623.		FLEET	1643.20
		BREDASDORP MIDAS			1. HUB BOLT KIT R/HAND & L/HAND		FLEET	1643.20
		KWIK 'n GO	6361.80	6361.80			FLEET	
		AAD TRUCK & BUS	1643.20	1643.20			FLEET	

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90763		AFINAPART	1848,94					
		OVERBERG AGRI	97,98	OVERBERG AGRI	1. MOUNTING SHOCK DAMPER 8mm.		FLEET	97,98
90764		CAR BOAT TRUCK	159,96					
		AAD TRUCK & BUS	5078,68					
		BREDASDORP MIDAS	5706,31					5078,68
		OVERBERG AGRI	6288,90					
90443	295715	BERICK ENTERPRISES PTY LTD	1990,00	BERICK ENTERPRISES PTY LTD	1. SNY VAN GRAS - ARNISTON VULLISGATE		BW&R	1990,00
		ARDS	2750,00					
90444	295718	IKUSASA CHEMICALS	67275,00	IKUSASA CHEMICALS	3. T93+94/2018: LIQUID ALUMINIUM SULPHATE 5 T, ALUMINIUM SODIUM OXIDE		DTD	67275,00
90445	295736	ARDS	24000,00	ARDS	1. SERVICE OF BREDEL 15 PUMP 2.		BW&R	24000,00
		GW TRAUTMANN CC	28482,50					
		PUMPCORE	30935,00					
88670	295738	LUCOR CONSTRUCTION	213,90	LUCOR CONSTRUCTION	1. WATERKRAAN COVERS x 2		BW&R	213,90
90743	295667	DIESEL ELECTRIC	391,00					
		DIESEL ELECTRIC	6374,85					
		MBC HERSTELWERKE	6895,84					
		OVERBERG AGRI	8119,54					
89920	294112	SECURITEM	34454,12	SECURITEM	3. T448/2018: HUIR VAN 18 WAGTE VIR 5 DAE /SKOFTE TEEN R332,897 /SKOF: WHZ. STRUISBAAL, SUIKERBOSSIE, AGULHAS.		GMB	34454,12
90747		LAKEY VERVOER	276,00					
90765	295760	MBC HERSTELWERKE	1782,50	MBC HERSTELWERKE	3. T96/2018: PARCEL COLLECTIONS; CS 10208		FLEET	276,00
		OVERBERG AGRI	2420,68					
		OVERBERG AGRI			1. REMOVE REPAIR & SPRAY RIMS OF BOMAG WALK, BEHIND ROLLER.		FLEET	1782,50
90768		MBC HERSTELWERKE	1989,50	MBC HERSTELWERKE	1. MAKE-UP HANDLE FOR VALVE ON JET CLEANER - CS 13654, REPAIR + FASTENED WUDFLAPS ON TRUCK - CS 2352.		FLEET	1989,50
90769		BREDASDORP WELDING SERVICES	2750,00					
		METSY MOTORS	2922,12					
		ROLA TOYOTA	3936,40					
		DTM NISSAN	8255,23					
90771		MBC HERSTELWERKE	1891,75	MBC HERSTELWERKE	1. DESIGN+FIT LADDER + HANDLE FOR PASSENGERS ON BACK OF TRUCK - CS8811.		FLEET	1891,75
		OVERBERG AGRI	1506,46					
90772		MBC HERSTELWERKE	1613,45	MBC HERSTELWERKE	1. MAKE-UP+FIT LEVER ON 6" VALVE - CS 17182.		FLEET	1613,45
		OVERBERG AGRI	1906,74					
90773		MBC HERSTELWERKE	1421,40	MBC HERSTELWERKE	1. REPAIR PARKING JACK+ FIT NEW HANDLE - CS 1790.		FLEET	1421,40
		OVERBERG AGRI	1759,50					
90774		KWIK 'n GO	1590,45					
89959	295698	BREDASDORP WELDING SERVICES	250,00	BREDASDORP WELDING SERVICES	3. T50/2018: NEW TYRES x 2 : CS 13299.		FLEET	1590,45
		L MATTHEE	287,50					
89960	295700	SIMONS ELECTRIC	900,00	SIMONS ELECTRIC	1. HERSTEL HEK @ GLASKASTEEL.		BPD	250,00
89961	295703	MBC HERSTELWERKE	1078,70	MBC HERSTELWERKE	1. PAR 38LAMPS - WHZ OORD.		BPD	900,00
		OVERBERG AGRI	1250,00					
89962	295708	MBC HERSTELWERKE	1305,25	MBC HERSTELWERKE	1. HERSTEL PTO BLOWMOWER (SLU).		BPD	1078,70
		OVERBERG AGRI	1750,00					
89963	295776	STAR SIGNS	353,40	STAR SIGNS	1. HERSTEL BLOWMOWER (STRUISBAAL)		BPD	1305,25
		THE BRANDING COMPANY	410,00					
87735	295807	OVERBERG AGRI	1759,50	OVERBERG AGRI	1. KENNISGEWINGBORD x 1		BPD	363,40
		KAAP AGRI	1568,50					
88640	295729	STAR SIGNS	2760,00	STAR SIGNS	1. PAAL DEN 1,8m x10.		BPD	1759,50
		NU-WAY ENTERPRISES	2823,00					
		CUSTOM GRAPHICS & PRINT	7000,00					
88933	295845	SUIDERNUUS	367,08	SUIDERNUUS	1. VINYL PRINT & LMINATED 2450 x 900 mm BOARD		TOURISM	2760,00
15104/2019					2. KENNISGEWING IN SUIDERNUUS: 30 APRIL 2019 RAADSVERGADERING			
90518	295794	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3. T203/2018(HUIR VAN DOZER: BRANDPAAL STRUISBAAL-APRIL 2019)		BR&S	29871,25
90517	295792	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3. T203/2018(HUIR VAN DOZER D6:SBAAI STORTINGSTEREIN)		BR&S	29871,25
90613	295798	BREDASDORP HOUSE OF CARPETS	1588,00	BREDASDORP HOUSE OF CARPETS	1. CARPET TILE S.MUL TADHESIVE TLT		BIB	1598,00
		DU LAKEY	1900,00					
88895	295910	AFRIMAT	508,88	AFRIMAT	3. T166/2018(G5 SUBBASE+TEVEEL AANGERY+VERSKIL VAN ORDER B0002460)		BS&S	508,88
88896	295918	AFRIMAT	218,59	AFRIMAT	3. T166/2018(CRUSHER DUST+TEVEEL AANGERY+VERSKIL VAN ORDER B0002459)		BS&S	218,59
91001	295957	JUNO CORP	21850,00	JUNO CORP	1. HIRING OF COMBINATION UNIT/TRUCK		BS&S	21850,00
		GW TRAUTMANN CC	25550,00					
		PUMPCORE	28500,00					
91002	295981	OVERBERG AGRI	805,80	OVERBERG AGRI	1. PIP PANEL PINS, SPYKERS, TUINSLANG+TOEBEHORE		BS&S	805,80

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		KAAP AGRI	1284,77					
90614	295804	FORMS MEDIA	3894,63	FORMS MEDIA	1. DALA POWDERVESKILLENDÉ (KLEURE),KOKI JUMBO 12 ASS, GLITTER SHAKERS ASS,WAX CRAYON(MEDIUM)		BIB	3894,63
		PREMIUM COMPUTERS	4400,00					
		BIDVEST WALTONS	7324,00					
88639	295488	STELLENBOSCH 360NPC	7230,00	STELLENBOSCH 360NPC	(II). Stellenbosch 360 NPC is the only organisation mandated by Stellenbosch Municipality to facilitate and train entrepreneurs for the Dining with locals project. They are the sole service provider in the Western Cape and the concept belongs to them.	GMB-10/04/2019	TOERISME	7230,00
88996	295979	WCC CABLES	6003,83	WCC CABLES	3. T480/2018(VOORRAAD AANVULLING- CONNECTORS-SINGLE BOLT)		BSCM	6003,83
88995	295953	ZONART LABOUR	5060,00	ZONART LABOUR	3. T497/2018(VOORRAAD AANVULLING- YSTERSAAGLEMME)		BSCM	5060,00
87042	295245	BUSINESS ENGINEERING	166505,63	BUSINESS ENGINEERING	2. AFWYKING (0993)VOLGENS SCM REGULASIE 36(1)(a)(v). Expansions and Variations (SCMPOS Part 20.14 & MFMA circular 62)COLLABORATOR ALREADY USED BY MUNICIPALITY,PROCESSES AND DOCUMENT MANAGEMENT-SERVICE REQUEST	GMB-09/04/2019	GMB	166505,63
16/04/2019		BRIGHT IDEA PROJECTS	107870,00	BRIGHT IDEA PROJECTS	3. T46/2019(OMHEINING NAPIER BEGRAAFPLAAS)		GMB	107870,00
89965	295976	LAWN MOWER-CHAINS AW	644,40	LAWN MOWER+CHAINS AW	1. ALU HEAD,MESH VISOR,LEG PROTECTORS		BPD	644,40
89966	295925	JD IMPLEMENTIE	716,00					
90080	295993	LUCOR CONSTRUCTION	1518,00	LUCOR CONSTRUCTION	1. PAVING SLABS -450X450- WHK OORD		BPD	1518,00
		GRABOUW BETONWERKE	1836,78					
90081	296000	BREDASDORP HOUSE OF CARPETS	3598,00	BREDASDORP HOUSE OF CARPETS	1. ECONO HIGH BACK CHAIRS(2)X (HERSHAL,SIBONGILE)		BPD	3598,00
		BIDVEST WALTONS	7388,62					
		OFFICE TECH	7958,00					
90082	296006	VENTISPOT	796,03	VENTISPOT	1. PLUMING MATERIAAL VIR HERSTELWERK ;		BPD	796,03
		BUILT IT	939,32					
90781	296008	STRUISBAAL BANDE	180,00	STRUISBAAL BANDE	2. PUNCTURE REPAIRS-STRUISBAAL BANDE-KOSTE EFFEKTIEF-CS 17548		FLEET	180,00
90780	295773	AUTOZONE HOLDINGS	621,00	AUTOZONE HOLDINGS	1. FRONT DISC PADS-CS 13908. REAR BRAKE SHOES-CS 13450		FLEET	621,00
		BIDORP MIDAS	738,96					
90779	296009	STRUISBAAL BANDE	150,00	STRUISBAAL BANDE	2. PUNCTURE REPAIRS-STRUISBAAL BANDE-KOSTE EFFEKTIEF-CS 15640		FLEET	150,00
90778	296007	BB KWIK N GOISOETMIJIS VIER)	1090,57	BB KWIK N GOISOETMIJIS VIER)	3. T5172018(NEW TYRE-CS 4397)		FLEET	1090,57
90777	296005	CAR BOAT TRUCK	240,01	CAR BOAT TRUCK	1. ACCELERATOR CABLE-CS 8446		FLEET	240,01
		BIDORP MIDAS	259,42					
90776	296004	AUTOZONE HOLDINGS	517,50	AUTOZONE HOLDINGS	1. FRONT DISC PADS-CS 4592		FLEET	517,50
		CAR BOAT TRUCK	642,90					
90775	296003	STRUISBAAL BANDE	320,00	STRUISBAAL BANDE	2. PUNCTURE REPAIRS-STRUISBAAL BANDE-KOSTE EFFEKTIEF-CS 13761, CS 17548		FLEET	320,00
90906	295773	GW TRAUTMANN CC	7952,25	GW TRAUTMANN CC	1. REPAIR AERATOR N04- STRUISBAAL		BW&R	7952,25
		BREDASDORP WELDING SERVICES	13500,00					
		PUMPCORE	10292,50					
90446	295990	GW TRAUTMANN CC	7632,95	GW TRAUTMANN CC	1. REPAIR ROBOT+PUMP-RAS P/S NOT BIDORP		BW&R	7632,95
		PUMPCORE	10637,50					
		BREDASDORP WELDING SERVICES	8550,00					
90447	295997	GW TRAUTMANN CC	17614,78	GW TRAUTMANN CC	1. REPAIR ROBOT PUMP-INLET P/S BREDASDORP		BW&R	17614,78
		PUMPCORE	27082,50					
		BREDASDORP WELDING	19450,00					
90448	296002	GW TRAUTMANN CC	6897,18	GW TRAUTMANN CC	1. REPAIR ROBOT+PUMP- ARNISTON HOTEL		BW&R	6897,18
		PUMPCORE	8625,00					
		BREDASDORP WELDING	7950,00					
90449	296007	MAXAL PROJECTS	2898,00	MAXAL PROJECTS	1. CHLORINE GAUGE 159BAR, LIQUIDTRAP HEATER		BW&R	2898,00
		PUMPCORE	5462,50					
		GW TRAUTMANN CC	3987,50					
90451	296025	OVERBERG AGRI	345,70	OVERBERG AGRI	1. SKER TAK RELI-ON NR400		BW&R	345,70
		KAAP AGRI	425,00					
90450	296020	JUNO CORP	10925,00	JUNO CORP	1. HIRING A COMBINATION UNIT TO CLEAN PUMP STATION IN SIBAAI		BW&R	10925,00
		PUMPCORE	16387,50					
		GW TRAUTMANN	14691,25					
90909	295785	LAWN MOWER&CHAINS AW CLINIC	7593,60	LAWN MOWER&CHAINS AW CLINIC	1. HERSTEL KUDU 750EH41 ENGINE		BW&R	7593,60
		MOWERS DURBANVILLE	8787,00					
90910	295766	HERMANUS LAWN MOWER&CHAINS AW	8500,00	MOMAR	1. MUDCAT 251, HYDRO CLEAN		BW&R	29913,23
		MOMAR	29913,23					
		GW TRAUTMANN	35256,70					
		ARUS	31350,00					
88998	296074	POWERCOMM SOLUTIONS	16240,00	POWERCOMM SOLUTIONS	3. T508/2018(VOORRAAD AANVULLING- CABLE GLANDS,STREETLIGHT HPS 70W SELF IGNITE)		BSCM	16240,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED/AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88997	296086	ARB ELECTRICAL	6893.00	3. 15072018(LINE TAPS-VOORRAAD AANVULLING) 2. ADVERTENSIE: TENDER-SCW40.4172019- PROFESSIONAL SERVICES, SUPPLY INSTALLATION OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM		BSCM	6891.95
89266		SUIDERLUUS	1844.14			CFO	1844.14
88994	296530	IKAPA RET & FLOW	29158.71			BSCM	29158.71
88991	295437	IKAPA RET & FLOW	26047.62			CFO	26047.62
90907	295777	AFG FLUID CONTROL	16675.00	3. 12992018(STOPOCKS-VOORRAAD AANVULLING) 3. T3232018(COUPPLINGS:REDUCING BUSHES-VOORRAAD AANVULLING) 3. 139922018(LONDON ROUND ANSWORTH FIRE HYDRANTS)		BW&R	16675.00
17/04/2019							
89604	295954	OFFICETECH	4023.39	1. HP ORIGINAL 80A BLACK		BBD	4023.39
		FORMS MEDIA	4067.44				
		INTROSTAT	4568.42			IT	
87045	296220	CANFRED COMPUTERS(PREMIUM)	990.00	1. TALLY T2240 RIBBON CARTRIDGE			990.00
90787	296312	MBC HERSTELWERKE	27042.88	1. REPAIR LOW-LINE SKIP CONTAINER NO4		BR&S	27042.88
		FREIGHT BODY ENGINEERS	28123.58				
		OVERBERG AGRI	32627.38				
90786		POWER RUSH TRADING(MIDAS)	230.00	1. ACCELERATOR CABLE- CS 8922		FLEET	230.00
		B+W GARAGE	1935.94				
90782		AAD TRUCK & BUS	4515.46	1. RELEASE BEARING YOKE(WORN PARTS)-CS 7008;SHAFT,NEEDLE BEARINGS, BRG(FORK) BOLTS, YOKE NUTS		BR&S	4515.46
		MIDAS	5279.11				
90785		OVERBERG AGRI	6002.25				
		HUMULANI MARKETING	1369.28	1. TRUNNION KIT, ROD,PIN SPRING, BUSH		FLEET	1369.28
		ESP PARTS	1796.46				
90233	294686	DDP VALUES	16859.00	1. MARKET VALUATION REPORT ON ERVEN 111-1115 AND 1330- 1338 NAPIER		BSSB	16859.00
		LIJNEETHUNG	23000.00				
		SIYAKHULA PROPERTY VALUES	28000.00				
18/04/2019							
90083	296336	BH BUILDERS WAREHOUSE	1005.91	1. SHUTTERPLY MATERIAL		BPD	1005.91
		BUILT IT	1197.04				
90084	296329	OVERBERG AGRI	670.40	1. DROPPERS x 50 ,DRAAD		BPD	670.40
		BH BUILDERS WAREHOUSE	797.77				
90085	296333	OVERBERG AGRI	1178.67	1. GAS, 48kg - GEMEENSKAPSAAL BRP		BPD	1178.67
		SMARTGAS	1300.00				
89969	296309	LAWN MOWER & CHAINSAW CLINIC	420.15	1. VERVANG TENK KANTSNYER - XLI 43cc		BPD	420.15
		JD IMPLEMENTE	458.50				
89968	296305	LAWN MOWER & CHAINSAW CLINIC	445.50	1. LUMO TWIST 3.5mm		BPD	445.50
		JD IMPLEMENTE	494.99				
89970	296316	LAWN MOWER & CHAINSAW CLINIC	213.29	1. HERSTEL FS450 KANTSNYER		BPD	213.29
		JD IMPLEMENTE	228.65				
89971	296320	STAR SIGNS	1909.00	1. KENNISGEWINGBORDE x2		BPD	1909.00
		THE BRANDING COMPANY	2100.00				
89972	296322	STAR SIGNS	172.50	1. KENNISGEWINGBORDE x3		BPD	172.50
89375	296382	OFFICETECH	1304.10	1. TAPE BLACK ON WHITE X3		BEIMD	1304.10
		BIDVEST WALTONS	1539.12				
89377	296286	BREDASDORP TRAVEL HARVEY	28226.00	3. T662017: AKKOMMO: SMART CITIES , D O'NEILL, T STONE, S COOPER, W V ZYL, JOHANNESBURG, 2-5/07/19; INCLUDED S - FLIGHTS, PARKING, HOTEL & SHUTTLE		BEIMD	28226.00
89378	296355	BREDASDORP TRAVEL HARVEY	1713.00	3. T662017: AKKOMMO: SARPAS AMEU , S COOPER, E COETZEE, CAPE TOWN, 9-10/05/19		BEIMD	1713.00
89379	296381	SOUTHERN AFRICA REVENUE PROTECTION ASSOCIATION	10000.00	1. AKKOMMO: S COOPER + E COETZEE, SARPA CONVENTION, 22-23/08/19, PLETTENBERGBAAI.		BEIMD	1000.00
		THE ELEVEN	10100.00				
		PIESANGRIVIER LODGE	10950.00				
		THE LAKE	11350.00				
89380	296371	STRUISBAAI CALTEX	550.00	1. GAS, 9kg + GASBOTTLE.		BEIMD	550.00
		OVERBERG AGRI	583.25				
		HOP INN	629.00				
91004	296440	LUNO CORP	20700.00	1. HIRING OF COMBINATION UNIT : PIDAY		BS&S	20700.00
		PUMPCOR	28500.00				
		GW TRAUTMANN CC	29382.50				
91005	296469	LUCOR CONSTRUCTION	20389.50	3. T142/2018: SLABS : 1 x 1 x 0.1m (30) ; 1 x 0.5 x 0.1m (30) .		BS&S	20389.50
91003	296149	NU-WAY ENTERPRISES	9430.00	3. T64/2018: PORTABLE STANDS 900mm, PADWERKERSTEKES 900mm.		BS&S	9430.00
89973	296433	LAWN MOWER & CHAINSAW CLINIC	495.50	1. LUMO TWIST 3.5mm, CHAIN SHARPEN, CHAIN SHORTEN.		BPD	495.50

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89974	296438	JDI MPLEMENTIE LAWN MOWERS & CHAINSAW CLINIC	544,99 2320,21	LAWN MOWER & CHAINSAW CLINIC	1. HERSTEL FS450		BPD	
23/04/2019		LAWN MOWERS & CHAINSAW CLINIC HERMANUS MOWERS DURBANVILLE	2655,00 2738,70					
80993	296335	BIDVEST WALTONS	1390,01	BIDVEST WALTONS	1. FLAMINGO-OPERATOR CHAIR HIGHBACK		BKD	1390,01
89383	296480	OFFICE TECH ABEDARE CABLES	1725,00 8167,00	ABEDARE CABLES	3. T482/2018(CONNECTOR TTD 401) 3. T480/462/2018(THREADED ROD C/W WASHERS+NUT INSULATED NEUTRAL STRAIN CLAMP INSULATED NEUTRAL SUSPENSION CLAMP) 1. ROTATING SEAL WITH STAINLESS STEEL TAIL(GEEL,ROO,ORANGE)		BEMD	8167,00
89384	296501	WCC CABLES	21096,00	WCC CABLES			BEMD	21096,00
89381	296423	INTEGRITY CONTROL SYSTEM SUPREME ELECTRICAL FLO SPECIALIZED PRODUCT SOLUTIONS	16733,09 20700,00 19159,00	INTEGRITY CONTROL SYSTEM			BEMD	16733,09
89382	296411	BREDASDORP TRAVEL HARVEY	5150,00	BREDASDORP TRAVEL HARVEY	3. T66/2017(SARPA CONVENTION-21-24 AUG 2019-VERBLYF: S COOPER, EG COETZEE)		BEMD	5150,00
24/04/2019								
87897	296491	AMS CIVILS	143508,27	AMS CIVILS	3. T540/2018(PAYMENT 2-REPLACEMENT OF WATERMANS DORPSIGST B(DORP)		GMB	143508,27
90456	296583	GW TRAUTMANN MBC HERSTELWERKE	15839,47 20125,00	GW TRAUTMANN	1. REPAIR ROBOT+PUMP-RAS P/S NO2 B(DORP)		BW&R	15839,47
90454	296574	PUMPCOR GW TRAUTMANN	16387,50 20826,50 24437,50	PUMPCOR	1. 11KW VLEKRYESTAAAL MOTOR VIR POMP- GLASKASTEEL		BW&R	20826,50
90908	296566	BREDASDORP WELDING STRUISBAAI HARDEWARE AH MARAIS+ SEUNS	22550,00 750,00 830,00	STRUISBAAI HARDEWARE	1. MANHOLE COVER AND FRAME 450X600MM		BW&R	750,00
89975	296601	STRUISBAAI HARDEWARE AH MARAIS+ SEUNS	355,00 356,03	STRUISBAAI HARDEWARE	1. CBI SWITCH SOCKET DOUBLE PLUG 4X4, HINGE TEE GALVANIZED 300MM, Q20 300GR		BPD	355,00
90455	296576	PUMPCOR GW TRAUTMANN	14074,75 19032,50	PUMPCOR	1. HERSTEL BOORGAT+ POMPLYN- SUIDERSTRAND		BW&R	14074,75
90788		BREDASDORP WELDING FREIGHT BODY ENGINEERS	15500,00 9200,00	FREIGHT BODY ENGINEERS	1. 3M TIP VALVE CABLE-CS 14815,CS 2336, 4.5M P. TO CABLE-CS 14815, CS 2336		FLEET	9200,00
90754		MBC HERSTELWERKE OVERBERG AGRI FREIGHT BODY ENGINEERS	11396,50 11423,83 7475,00	FREIGHT BODY ENGINEERS	1. SUPPLY HYDRAULIC CYLINDER-CS16702		FLEET	7475,00
87469	296529	OVERBERG AGRI BREDASDORP TRAVEL HARVEY	8595,00 9994,01	OVERBERG AGRI				
90520	296587	DP TRUCKHIRE	2759,00	BREDASDORP TRAVEL HARVEY	3. T66/2017(VERBLYF: AA JACOBS- 21-23 AUG 2019-SARPA CONVENTION)		DTD	2759,00
90521	296595	DP TRUCKHIRE	25760,00	DP TRUCKHIRE	3. T. 187 /2018(HUUR VAN TLB-APRIL+MEI 2019)		BR&S	25760,00
87898	296609	WEC CONSULT	29440,00	WEC CONSULT	3. T. 189 /2018(HUUR VAN TROK-MEI 2019)		BR&S	29440,00
90770		HUMULANI MARKETING ELB EQUIPMENT	530841,00 5382,00 6298,55	HUMULANI MARKETING	3. T69/2017(PROF FEES- UPGRADING OF B(DORP WWTVW) 1. SWING CYLINDER SEAL KIT, ROD, SEALS ON PIN, BOLT-LOCK 270 X 14MM, LOCK NUTS 14MM CS 10716		GMB	530841,00
90749		OVERBERG AGRI FREIGHT BODY ENGINEERS	7365,06 20700,00	FREIGHT BODY ENGINEERS	1. SUPPLY PTO -CS 1442		BW&R	20700,00
87899	296723	CAPE AGULHAS CIVILS	25122,67 25778,35	CAPE AGULHAS CIVILS				
87900	296726	CAPE AGULHAS CIVILS	17480,00	CAPE AGULHAS CIVILS	3. T183/2018(HUUR VAN GRADER- SUIDERSTRAND PAD)		BS&S	17480,00
90790		METSY MOTORS ROLA TOYOTA	21850,00 1250,00 1770,69	CAPE AGULHAS CIVILS	3. T183/2018(HUUR VAN GRADER- CONSTRUCTION OF PROTEM ROAD)		BS&S	21850,00
90794	296765	GERT COETZEE MBC HERSTELWERKE	1900,00 2420,00	METSY MOTORS	1. 135 000KM LUBRICATION SERVICE-CS13901		FLEET	1250,00
90786	296750	HUMULANI MARKETING ELB EQUIPMENT	1900,00 1986,05 2496,38	GERT COETZEE	1. REPLACE PUMP BODY AND RELAY WATER SUPPLY TO HIPRESS PUMP		FLEET	1900,00
90758	296738	AFINTAPART MIDAS OVERBERG AGRI	6382,50 7960,00 8188,63	HUMULANI MARKETING	1. SIDE CUTTER L/H, R/H, ADAPTORS, TIPS, B-LOCKS, TRANSPORT ON PARCEL-CS 10716		FLEET	1986,05
					1. WHEEL CYLINDER REAR L/H AND REAR R/H AND BEARING REAR OUTER, REAR INNER, HUB OIL SEAL REAR, SISHAFT, REAR BRAKE SHOE SET		FLEET	6382,50

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87737	296725	OPPI STOEP	1195.00	OPPI STOEP	1. VERSKAFING VAN VERVERSINGS VIR 15 PERSONE OP 27 APRIL 2019 VIR JEUGRAAD STRATEGIESESSESSIE		BMO	1195.00
90457	296696	SILVER SOLUTIONS(EM AHRENDIS)	1425.00		3. T68/2018(WATER TREATMENT- SUIDERSTRAND EN WHK)		GMB	121696.13
89977	296681	IKUSASA CHEMICALS	318.56	GOLD SPOT(LAWNMOWER+CHAINSAW)	1. VERVANG CARBURETOR KIT FS450		BPD	318.56
89976	296685	J.D IMPLIMENTE	338.39	GOLD SPOT(LAWNMOWER+CHAINSAW)	1. VERVANG PETROL POMP EN LUG FILTER FS450		BPD	342.82
89978	296705	J.D IMPLIMENTE	365.35	GOLD SPOT(LAWNMOWER+CHAINSAW)	1. LUMO TWIST 3.5MM 160M, BAR		BPD	841.50
90793	296761	TUNICA TRADING 155(PG GLASS CALEDON) N+W BAKWERKE	1998.00	TUNICA TRADING 155(PG GLASS CALEDON)	1. CAB WINDSCREEN= FITMENT- CS10208		FLEET	1998.00
25/04/2019			2400.00					
90789		OVERBERG AGRI	1272.39	OVERBERG AGRI	1. REPAIR * SILVER SOLDER 1/4 TRANSMISSION STEEL TUBING WITH FITTINGS		FLEET	1272.39
90796		BREDASDORP WELDING	1705.64	BREDASDORP WELDING	1. REMOVE, REPAIR+REPLACE L/HAND REAR CENTRE BOLT ON LEAF SPRING PACK- CS 3180		FLEET	2860.00
90795		BREDASDORP WELDING	2860.00	BREDASDORP WELDING	1. WELDING + REPAIR ON STAINLESS STEEL EXHAUST- CS 4524		FLEET	1050.00
90767		MBC HERSTELWERKE	3737.50		3. T54/2018(PUNCTURE REPAIRS- CS 10674 EN CS 10671)		FLEET	159.99
90797		OVERBERG AGRI	4354.76	BREDASDORP WELDING	1. WELD+ REPAIR TIP CABLE LEVER- CS 5705		FLEET	1250.00
88999	296657	KWIK N GO	1294.60	BREDASDORP WELDING	1. BROOMS(VOORRAAD AANVULLING)		BSCM	12742.00
91101	296714	AFG FLUID CONTROL	12750.00	AFG FLUID CONTROL				
91102	296734	TOP FIKS	12790.00					
91103	296807	LAKEY VERVOER	13627.50	LAKEY VERVOER	3. T96/2018(COURIER COST-RETURN PREPAID ELEC METERS)		BSCM	374.90
91104	296825	LAKEY VERVOER	374.90	LAKEY VERVOER	3. T96/2018(COURIER COST- 2 BOXES)		BSCM	374.90
91105	296825	ACTOM	2777.26	ACTOM	3. T470/2018(CABLE JOINTS-VOORRAAD AANVULLING)		BSCM	2777.26
90523	296771	PIENAAR BROTHERS	7935.50	PIENAAR BROTHERS	3. T39/2018(SAFETY BOOTS NOT- VOORRAAD AANVULLING)		BSCM	7935.00
		KAAP AGRI	9832.50	PIENAAR BROTHERS	3. T40/2018(GLOVES SAFETY VEST- VOORRAAD AANVULLING)		BSCM	9832.50
		MIDAS	632.25	KAAP AGRI	1. LASHER FORK MANURE 6 PRONG STEEL		BW&R	632.25
		OVERBERG AGRI	650.90					
90522	296767	VENTISPOT	681.10	VENTISPOT	1. RAKE FAN LEAF PLASTIC,RAKE RUBER LAWN WOODEN,RAKE MASON STEEL 16 TOOTH		BW&R	1024.65
89605	296859	AGRIMARK	1178.00					
89606	296876	OFFICE TECH	2232.21	OFFICE TECH	3. T42/2018/HP21 BLACK, HP22 TRI COLOUR INK CARTRIDGE)		BBB	2232.21
89979	296869	SPAR	1644.74	SPAR	1. SUIKER, MELK, TEE, KOFFIE		BBB	1644.74
		CHECKERS	1698.69					
87470	296843	OVERBERG AGRI	1206.13	OVERBERG AGRI	1. CHAIN D 8MM, CHAIN GALV, MEDIUM LINK 5MM		BPD	1206.13
89980	296849	BREDASDORP TRAVEL HARVEY	880.00	BREDASDORP TRAVEL HARVEY	3. T66/2017(VERBYLF: S. SECONDS-15-16 MEI 2019, IRIS WAST WATER MANAGEMENT)		BW&R	880.00
90792	296759	VENTISPOT	613.76	VENTISPOT	1. WATERAAL VIR HERSTELWERK AAN GEBOU		BPD	613.76
		BUILT IT	625.00					
89981	296873	GERT COETZEE	2800.00	GERT COETZEE	1. REMOVE STRIP, CLEAN, REPLACE SEAL KIT ASSEMBLE + REPLACE SWING CYLINDER OF DIGGER		BEMD	2800.00
90798	296873	BREDASDORP WELDING	3250.00					
		OVERBERG AGRI	3445.25	OVERBERG AGRI	1. 48KG GAS- GEMEENSKAPSAAL		BPD	1178.67
		SUIDPUNT GAS	1178.67					
		HI Q BANDE	1185.00					
		MIDAS	1740.00	HI Q BANDE	1. NEW BATTERY B674- CS 8583		FLEET	1740.00
90791	296881	OVERBERG AGRI	1796.00	OVERBERG AGRI	1. MACHINE+INSERT TUBULAR SLEEVE ON BELLHOUSING- CS 7008		FLEET	2755.81
		FREIGHT BODY ENGINEERS	2755.81					
		MBC HERSTELWERKE	3290.60					
			3196.00					

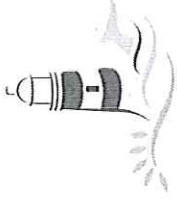
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90758	296738	AFINTAPART MIDAS OVERBERG AGRI	6382,50 7960,00 8168,63	AFINTAPART	1. REAR WHEEL CYLINDERS L/H, R/H - CS 15050. WHEEL BEARINGS OUTER- CS 15050, REAR WHEEL BEARINGS INNER- CS 15050, REAR WHEEL HUB OIL SEALS- CS 15050, REAR SIDE SHAFT OIL SEALS- CS 15050, REAR BRAKE SHOE SET- CS 15050		FLEET	6382,50
90766	296750	HUMULANI MARKETING ELB EQUIPMENT	1986,05 2496,38	HUMULANI MARKETING	1. SIDE CUTTER L/H, R/H REAR BUCKET- CS 10716, ADAPTORS FOR REAR BUCKET- CS 10716, B-LOCKS REAR BUCKET, *TRANSPORT ON PARCEL		FLEET	1986,05
90242	296948	SUIDERNUUS	7348,13	SUIDERNUUS	2. ADVERTENSIE: AANSOEK OM AFWYKING ERF 1188 B/DORP, AANSOEK OM HERSONERING ONDERVERDELING SLUITING=KONSOLIDASIE B2158, AANSOEK OM AFWYKING; PLAAS 265 B/DORP, AANSOEK OM HERSONERING+OPHEFFING ERF 255 S/BAAI, AANSOEK OM OPHEFFING VAN BEPERKENDE VOORWAARDE ERF 1229 S/BAAI, AANSOEK O OPHEFFING EN BEPERKENDE VOORWAARDE ERF 136 S/BAAI, AANSOEK OM OPHEFFING EN AFWYKING ERF 725 S/BAAI, AANSOEK OM KONSOLIDASIE ERF 1972, 2468 EN 2469 S/BAAI		BSSB	7348,13
90243	296958	SYDNEY AMANZI MANAGEMENT	3960,00	SYDNEY AMANZI MANAGEMENT	2. ADVERTENSIE: AANSOEK OM AFWYKING ERF 1188 B/DORP, AANSOEK OM HERSONERING ONDERVERDELING SLUITING=KONSOLIDASIE B2158, AANSOEK OM AFWYKING; PLAAS 265 B/DORP, AANSOEK OM HERSONERING+OPHEFFING ERF 255 S/BAAI, AANSOEK OM OPHEFFING VAN BEPERKENDE VOORWAARDE ERF 1229 S/BAAI, AANSOEK O OPHEFFING EN BEPERKENDE VOORWAARDE ERF 136 S/BAAI, AANSOEK OM OPHEFFING EN AFWYKING ERF 725 S/BAAI, AANSOEK OM KONSOLIDASIE ERF 1972, 2468 EN 2469 S/BAAI		BSSB	3960,00
26/04/2019	90911	STRUISBAAI HARDEWARE AH MARAIS- SEUNS	895,00 952,00	STRUISBAAI HARDEWARE	1. RIOOLBENODIGHEDE		BW&R	895,00
89480	296890	MOTUS GROUP OVERBERG AGRI	15329,50 17996,37	MOTUS GROUP	1. REAR WHEEL CYLINDER L/H & R/H + SIDE SHAFT OIL SEALS - CS 16702.		FLEET	15329,50
90912	296666	ISUZU TRUCK CENTRE OVERBERG AGRI	36545,24 1700,00 1650,00	BREDASDORP WELDING	1. WELD & REPAIR PIPE		BW&R	1700,00
90524	297004	DP TRUCKHIRE	11500,00	DP TRUCKHIRE	3. T1072018: AANVULLING TOT ORDER B2962 : VERVOER VAN VULLISHOUERS NA BREDASDORP.		BR&S	11500,00
90458	296890	KAAP AGRI	1250,06 1450,75	KAAP AGRI	1. SMALL TOOLS x 100		BW&R	1250,06
90459	296895	KAAP AGRI	978,69 1256,30	KAAP AGRI	1. SMALL TOOLS . REINIGING		BW&R	978,69
90460	296904	WILMAN GRONDVERSKUIWING OVERBERG AGRI	287,50 750,50	WILMAN GRONDVERSKUIWING	1. VERVANG VAN WAAIER DOP VAN MOTOR, BRP WATERSUIWERING		BW&R	287,50
89982	296981	LAWN MOWER & CHAINSAW CLINIC	2853,64 3025,00 3413,90	LAWN MOWER & CHAINSAW CLINIC	1. REPAIR FS450		BPD	2853,64
89983	297000	MOWERS DURBANVILLE	10786,86	OVERBERG AGRI	1. HERSTEL SCAG GRASSNYER		BPD	10786,86
89984	296993	MAGNACORP 174CC	11565,00 12313,00 1998,10 2550,85	MAGNACORP 174CC	1. REPAIRS TO ENGINE SCAG		BPD	1998,10
88641	296080	TREDCO MARKETING CONSULTANT	2127,50 23000,00 6150,00	TREDCO MARKETING CONSULTANT	1. DESIGNWORK OF BROCHURE & MAP DESIGN		TOURISM	2127,50
90764	297042	STRUISBAAI BANDE LP GRAPHICS	250,00 2162,00	STRUISBAAI BANDE	1. PUNCTURE REPAIR - CS 4570, VEHICLE WORKING IN STRUISBAAI.		FLEET	250,00
81972	297045	BIDVEST WALTONS OFFICETECH	724,96 4054,22	OFFICETECH	3. T4012018: GROEN FOTOSTAAT PAPIER x 20		BFU	2162,00
81973	297057	BIDVEST WALTONS	2192,99	BIDVEST WALTONS	2000. KOEVERTIE		BFU	2192,99
81974	297057	OFFICETECH	724,96	OFFICETECH	3. T4002018: SKRYFBEHOEFTE		BFU	724,96
90618	297026	BREDASDORP SUPERMARK TRUST / SPAR	4695,48 4975,22	BREDASDORP SUPERMARK TRUST / SPAR	1. MELK x 20, TEE x 18, KOFFIE x 15, SUIKER x 25.		BBIB	4054,22
88935	296945	LAKEY VERVOER	494,50	LAKEY VERVOER	3. T962018: KOERIER MOU YOUTH COMMUNITY OUTREACH PROGRAMME, DEPT ENVIRON. AFFAIRS.		GMB	494,50

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED/AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
29/04/2019							
90612	296802	DON GRESSWELL LIBRARY PRODUCTS	14198.82	2. 16c : BOOK CLEANER x 20, COURIER COST: FORMS MEDIA INDEPENDENT - GEEN KWOTASIE VERSKAF; COVERSEAL LIBRARY SUPPLIES - GEEN KWOTASIE VERSKAF.		BBIB	14198.82
89386	297077	TRACKOS PROJECTS PTY LTD	147786.50	3. 155/2019: SUPPLY & DELIVERY + COMMISSIONING OF A GENERATOR.		DFD	147786.50
89387	297079	OFFICETECH	4163.00	3. T422/2018: CARTRIDGES x 2 EACH: BLACK, MAGENTA, YELLOW, CYAN.		BEMD	4163.00
90800		AJ BANDE	7376.10	3. T46/2018: NEW TYRES + TUBES + FLAPS - CS 2352.		FLEET	7376.10
90802		LAKEY VERVOER	161.00	3. T96/2018: PARCEL COLLECTION- ADD TO CAM - CS 14438.		FLEET	161.00
90803		HI Q BANDE	818.74	3. T62/2018: PUNCTURE REPAIRS : CS 4591 & CS 2352.		FLEET	818.75
90805		HI Q BANDE	1639.95	3. T44/2018: PUNCTURE REPAIR + CALL OUT - CS 10778.		FLEET	1639.95
90806		AJ BANDE	862.50	3. T44/2018: PUNCTURE REPAIR - CS 18639.		FLEET	862.50
90807		HI Q BANDE	1563.50	3. T62/2018: PUNCTURE REPAIRS - CS 18639 & CS 4580.		FLEET	1563.50
91106	297109	CAPRICHEM PTY LTD	12614.42	3. T30+32+33+34/2018: SKOONMAAKMIDDELS & -GEREEDSKAPSTUKKE.		BSCM	12614.42
87046	297221	DFA SOLUTIONS	6930.85	1. MERCER RACK MOUNTED UPS		ITC	6930.85
87047	297224	SETPLAN PTY LTD	55775.00	1. UPGRADE&LICENSING OVID - BUILDING CONTROL.		DFD	55775.00
89385	297074	SMARTGAS	565.00	1. 9kg GAS+ TANK DEPOSITO		BEMD	565.00
		OVERBERG AGRI	583.25				
		HOP INN	629.00				
90461	297013	ARDS	850.00	1. PRESSURE SWITCH PUMP		BW&R	850.00
		OVERBERG AGRI	1050.00				
90462	297146	OJ PLANT HIRE	1461.08	3. T181/2018: HIRE OF DIGGER		BW&R	1461.08
90463	297150	METSI/CHEM IKAPA	17388.00	3. T91/2018: 12 FULL CHLORINE GAS FOR WWTW		BW&R	17388.00
90464	297154	LAKEY VERVOER	3450.00	3. T96/2018: VERVOER VAN MONISTERS/TALGEMENE PAKKIES - APRIL '19.		BW&R	3450.00
90465	297157	INTEGRAL LAB	27099.75	3. T95/2018: BACHRO SAMPLES FOR CAM AREA x 300		BW&R	27099.75
90466	297159	INTEGRAL LAB	15627.87	3. T95/2018: CHEMICAL TEST FOR CAM WWTW x 17.		BW&R	15627.87
90619	297214	KOHLER SIGNS	301.30	1. FIRE EXTINGUISHER + RED ARROW - x.2.		BBIB	301.30
		OTTO SIGNS	332.35				
90617	296942	SAREL VALENTINE	15850.00	1. MAINTENANCE WORK @ NAPIER LIBRARY		BBIB	15850.00
		BRIGHT IDEA PROJECTS	30000.00				
90826	297142	AO DIEDERICKS CONSTRUCTION PTY LTD	17500.00	3. T203/2018: HUUR VAN DOZER - ARNISTON STORTINGSTERREIN.		DTD	34500.00
90827	297144	DP TRUCKHIRE	34500.00	3. T203/2018: HUUR VAN DOZER - BREDASDORP STORTINGSTERREIN.		DTD	34500.00
30/04/2019							
90452	296570	IKUSASA CHEMICALS	24150.00	1. WASHING OF MEMBRANES. SPANJAARDSKLOOF WTW + COURIER COSTS		BW&R	24150.00
		GW TRAUTMANN CC	51750.00				
		PUMPCORE	48300.00				
90453	296572	PUMPCORE	29497.50	1. BOORGAT 2 BRP: VLEKRYESTAAAL MOTOR POMP		BW&R	29497.50
		GW TRAUTMANN CC	33062.50				
		BREDASDORP WELDING	32500.00				
90808	297312	HI Q BANDE	4112.69	3. T. : PUNCTURE REPAIRS : CS 6105x5; CS 8922 x2.		FLEET	4112.69
90804		SOETMUIS AGTIEN CC	99.99	3. T49/2018: PUNCTURE REPAIR - CS 13296.		FLEET	99.99
90810		SOETMUIS AGTIEN CC	1090.57	3. T51/2018: NEW TYRES x 2 - CS 8922.		FLEET	1090.57
90811		METSY MOTORS	1346.21	1. NEW FRONT DISC PADS, HEADLAMPS, LABOUR.		FLEET	1346.21
		ROLA TOYOTA	1909.00				
90812		METSY MOTORS	1288.00	1. SKIM BRAKE DRUMS REAR+ LABOUR.		FLEET	1288.00
		OVERBERG AGRI	1725.00				
89388	297161	PATCH INDUSTRIESE	55338.00	3. T506/2018: FIRST LEVEL PADLOCKS BLACK, SECOND LEVEL PADLOCKS GREEN x 60.		DTD	55338.00
91302	297366	CAPE AGULHAS CIVILS	87400.00	3. T187/2018: HIRE OF EXCAVATOR FOR SITE CLEARANCE & ROAD BED EXCAVATION - INDUSTRIAL ERVEN STRUISBAAI		BS&S	87400.00
91006	297312	BH BUILDERS WAREHOUSE	845.00	1. LUMBER GRAYON RED x 100.		BS&S	845.00
		BUILT IT	862.50				
91007	297356	BREDASDORP WELDING	29250.00	1. SUPPLY & INSTALL BRIDGE RAILINGS - PADIACHYSTREET.		BS&S	29250.00
		OVERSTAAL WERKE	39675.00				
		GERT COETZEE	71588.40				
91008	297351	CAPE AGULHAS CIVILS	43700.00	3. T183/2018: HUUR VAN GRADER : SKRAAP VAN GRONDPAALIE x 40.		DTD	43700.00
90528	297341	KAAP AGRI	2529.00	1. LASHER FORK, 6 PRONG STEEL x 4.		BW&R	2529.00
		BREDASDORP MIDAS	2603.60				
		OVERBERG AGRI	2724.40				
90086	297242	LOUWS LOODGIETERS	1309.44	3. T116/2018: HERSTEL LEKKASIE - GLASKASTEEL		BPD	1309.44
90087	297290	LOUWS LOODGIETERS	7130.63	3. T116/2018: VERVANG GEYSER, ROMAN, STRUISBAAI RESORT.		BPD	7130.63
90088	297261	LOUWS LOODGIETERS	5644.87	3. T116/2018: VERVANG GEYSER, CHALET 17, AGULHAS.		BPD	5644.87
90089	297247	LOUWS LOODGIETERS	1747.25	3. T116/2018: HERSTEL ABLUSIEGERIEWE, SUIKERBOSSIE.		BPD	1747.25

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90090	297245	LOUWS LOODGIETERS	1382,01	LOUWS LOODGIETERS	3. T116/2018: HERSTEL TOILETTE, GROBBELAARSAAL, NAPIER.		BPD	1382,01
90092	297297	HOUSE OF CARPETS	1190,00	HOUSE OF CARPETS	1. MINI OVEN 35L, CHALET 13, AGULHAS		BPD	1190,00
		TAFELBERG MEUBELS	1239,00					
		OVERBERG APPLIANCES	1598,50					
90091	297279	LOUWS LOODGIETERS	5657,36	LOUWS LOODGIETERS	3. T116/2018: VERVANG PRESSURE VALVE, CHALET 8 WHZ.		BPD	5657,36
90094	297300	LAKET Vervoer	553,15	LAKET Vervoer	3. T96/2018: KOERIERDIENSTE GELEWER, STIKLAND NA BRP.		BPD	553,15
89986	297129	LAWN MOWER & CHAINSAW CLINIC	268,20	LAWN MOWER & CHAINSAW CLINIC	1. LEG PROTECTORS		BPD	268,20
		JD IMPLEMENTE	297,99					
91201	297222	OFFICETECH	1909,35	OFFICETECH	3. T404+414/2018: FLASHDRIVES, ENVELOPES, FILES, DICTIONARY, DATE STAMP		BHOUSING	1909,35
89985	297133	BREDASDORP WELDING	450,00	BREDASDORP WELDING	1. REPAIR BLOWER MOWER		BPD	450,00
		L MAITHEE	520,00					
90783	90783	BP KWIK 'n GO	16721,39	BP KWIK 'n GO	3. T47+54/2018: NEW TYRES x 2 - CS 14438, NEW TYRES x 2 - CS 10208.		BW&R	16721,39
90809	297220	HI Q BANDE	231,85	HI Q BANDE	3. T62/2018: PUNCTURE+CALL OUT - SCAG		FLEET	231,85
90813		MURTZ UPHOLSTERS	1900,00	MURTZ UPHOLSTERS	1. REPAIR & RECOVER SEAT - CS 13736.		FLEET	1900,00
		GL MARTINIUS	2400,00					
90814	297339	GERT COETZEE	1850,00	GERT COETZEE	1. REPAIR PUMP DRIVE SHAFT ON HONDA WATERPUMP.		FLEET	1850,00
		OVERBERG AGRI	2242,52					
90815	297355	GERT COETZEE	1600,00	GERT COETZEE	1. EXTEND BLOCK& TACKLE CHAIN		FLEET	1600,00
		OVERBERG AGRI	2553,00					
90816		BP KWIK 'n GO	79,99	BP KWIK 'n GO	3. T54/2018: PUNCTURE REPAIR - CS 9018.		FLEET	79,99
90817	297368	GERT COETZEE	2000,00	GERT COETZEE	1. STRIP HONDA ENGINE PUMP.		FLEET	2000,00
		LAWN MOWER & CHAINSAW CLINIC	2750,00					
90818		BREDASDORP WELDING	1450,00	BREDASDORP WELDING	1. WELD & REPAIR REAR BUMPER - CS 10671		FLEET	1450,00
		MBC HERSTELWERKE	1667,50					
90819		BREDASDORP WELDING	1750,00	BREDASDORP WELDING	1. WELD & REPAIR REAR BUMPER - CS 10797		FLEET	1750,00
		OVERBERG AGRI	2188,96					
90820		BREDASDORP WELDING	1550,00	BREDASDORP WELDING	1. WELD & REPAIR TRUCK MIRROR - CS 1577.		FLEET	1550,00
		MBC HERSTELWERKE	1920,64					
90096	297447	BUILT IT	23997,00	BUILT IT	1. DURAM ROOFCOTE CHARCOAL 201 X30.		BPD	23997,00
		KAAP AGRI	25031,82					
		STRUISBAAI HARDEWARE	27750,00					
90821		AJ BANDE	14752,20	AJ BANDE	3. T46/2018: NEW TYRES+TUBES+FLAPS x 4 EACH		BW&R	14752,20
90822		BREDASDORP WELDING	1620,00	BREDASDORP WELDING	1. CUT-OFF BRACKET UNDER VACUUM TANK - CS 17182		FLEET	1620,00
		MBC HERSTELWERKE	1896,26					
89937	297340	MOSAIC WORKS	90066,00	MOSAIC WORKS	3. T49/2019: 3 DAY TRAINING ART WORK&SAFETY MECHANISMS MATERIALS FOR TRAINING, TRAVEL& ACCOMMO. OF SUPERVISION, PROCUREMENT OF TILES		GMB	90066,00
87738	297383	BREDASDORP SUPERMARK TRUST / SPAR	1183,78	BREDASDORP SUPERMARK TRUST / SPAR	1. KOFFIE, MELK, SUIKER, TEE.		BPD	1183,78
		PICK 'n PAY	1201,65					
89987	297396	LAWN MOWER & CHAINSAW CLINIC	248,40	LAWN MOWER & CHAINSAW CLINIC	1. NYLON 2,5mm x 1KG		BPD	248,40
		JD IMPLEMENTE	276,00					
89988	297392	OVERBERG AGRI	1819,32	OVERBERG AGRI	1. VERVANG BOUTE OP LEMME+HERSTEL BOARD SCAG		BPD	1819,32
		LAWN MOWER & CHAINSAW CLINIC	2150,00					
90095	297306	STRUISBAAI HARDEWARE	1875,00	STRUISBAAI HARDEWARE	1. PLUMBING ACCESSORIES		BPD	1875,00
		AH MARAIS+ SEUNS	2025,00					
90525	297270	MPACT	2960100,00	MPACT	3. T44/2019: AANKOOP VAN WHEELIE BINS x 6600		DFD	2960100,00
89936	297128	WHEATLANDS LODGE	1800,00	WHEATLANDS LODGE	3. AKKOMMO: 3x KANDIDATE DIREKTEUR BESTUURSDIENSTE.		GMB	1800,00
89990	297438	LAWN MOWER & CHAINSAW CLINIC	256,32	LAWN MOWER & CHAINSAW CLINIC	1. GEREEDSKAP		BPD	256,32
		JD IMPLEMENTE						

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U. MASIPALA WASTCAPE AGULHAS

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

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

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 APRIL 2019 / BEDRAE UITBETAAL SOOS OP 30 APRIL 2019	VAT
1		NONE				
2					R 0,00	
					R 0,00	

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



REPORT IN TERMS OF SCM REGULATION 45 (Direct: awards to close family members of persons in service of the state)

VERSLAG IN TERME VAN SCM REGULASIE 45 (Direk:toekenings aan na-verwante familie-lede indiens van die staat) :

1 JULY 2018 - 30 JUNE 2019

SCM PROCESS FOLLOWED NO.	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 30 APRIL 2019 / BEDRAE UITBETAAL SOOS OP 30 APRIL 2019
1	QUOTATIONS	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL	MR. J DIEDERICKS	R 164 120,81
1	DIRECT	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL	MR. D FREDERICKS	R 17 500,00
2	QUOTATIONS	EE SPANDEI	PARENT OF CAM OFFICIAL	MR. H SPANDEI	R 7 745,50
					R 189 375,31

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: toekenings aan na-verwante familie-lede)

1 JULY 2018 - 30 JUNE 2019

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & NAPIER, PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	MS. TL DU TOIT	R 2 242 286,18
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY. SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	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 33 250,00
3	Q3-2018-19		DC ZEEMAN T/A ALUMINIUM DESIGNS	V ZEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY	MS. V ZEEEMAN	R 157 385,00
4	SCM1-2018-19	ITEM 9-12 ANNUAL STORE STOCK & SERVICES	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)		R 474 087,27
5	SCM12-2018-19	REPAIR AND MAINTENANCE OF AIRCONS	JC REFRIGERATION	Director's spouse is employed at S.A. Police Services		R 0,00
6	SCM1-2018-19	ITEM 5 ITEM ANNUAL STORE STOCK & SERVICES	NKWIENKWEZI RESOURCES CC	MR NQABA SISEKO EDITOR SNELLI (DIRECTOR) L.Snell (Wife) - Sarnal Soc LTD & K Snell (Mother) Kuyub Primary School & N. Kreausch (Sister), Eastern Cape Transport	L. Snell (Wife) & K.Snell (Mother) & N. Kreausch (Sister)	R 0,00
7	SCM1-2018-19	ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES	DEMOCRATIC PACKAGING CC	SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER/WCED	MS. V VAN DER HEEVER	R 113 200,00
8	SCM1-2018-19	ITEM 14-15 ANNUAL STORE STOCK & SERVICES	KEMANZI (PTY)LTD	JAN DU TOIT SPOUSE OF DIRECTOR - CITY OF CAPE TOWN/ TRAFFIC SERVICES - INSPECTOR DRIVER LICENCES		R 93 910,67
9	SCM1-2018-19	ITEM 19 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 98 067,52
10	SCM12/2017/18	ENVIROMENTAL IMPACT ASSESSMENT	NCC ENVIRONMENTAL SERVICES	Chadire Rhoda (Spouse) of Director is in service of the state	Chadire Rhoda	R 0,00
						R 3 172 186,64

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

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100092642	SCM13-2018-19	UPGRADING OF TIDAL POOLS IN L'AGULHAS	UPGRADING OF TIDAL POOLS IN L'AGULHAS	Awarded		2018/05/28 00:00	2019/01/18 00:00
100090878	SCM18-2017-18	BUILDING OF BATHROOMS	The Building of Bathrooms in Bredasdorp, Napier, Struisbaai and Aniston.	Awarded		2018/04/26 00:00	2018/11/20 00:00
100092423	SCM23/2017/18	ESTABLISHMENT OF SERVER ROOM	ESTABLISHMENT OF SERVER ROOM IN NAPIER	Awarded		2018/05/30 00:00	2018/11/02 00:00
100093651	SCM21-2017-18	PAVING OF SIDEWALKS IN L'AGULHAS	PAVING OF SIDEWALKS IN L'AGULHAS, APPROXIMATELY 800M OF SIDEWALKS AND KERKS, AS WELL AS APPROXIMATELY 9 CONCRETE PIPE CULVERTS (600MM DIAMETER) DEPENDING ON TENDER PRICES.	Awarded		2018/06/22 00:00	2018/11/19 00:00

CONTRACTS THAT ARE CANCELLED

cidb Ref No	Contract Number	Title	Description	Status	Date Advertised	Date Closed	Awarded
100053874	SCM 27-2018/19	CONSTRUCTION OF SERVICES	THE CONSTRUCTION OF WATER, SEWER AND ROADS SERVICES FOR 22 LIGHT INDUSTRIAL ERVEN IN STRUISBAAI	Cancelled	2019/02/15	2019/03/08	No

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

9. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	2017/18	2018/19
JULY	4	4
AUGUST	15	8
SEPTEMBER	10	5
OCTOBER	5	7
NOVEMBER	8	0
DECEMBER	5	23
JANUARY	1	13
FEBRUARY	0	5
MARCH	22	0
APRIL	9	14
TOTAL SUPPLIERS	1096	882
VALID REGISTRATION	227	242
TAX CLEARANCES EXPIRED	869	640
INACTIVE SUPPLIERS REMOVED		
CENTRAL SUPPLIER DATABASE REGISTRATIONS	813	861

REGISTRATIONS PER AREA

BREDASDORP	255	199
STRUISBAAI	38	27
NAPIER	21	7
WAENHUISKRANS	6	3
ELIM	9	5
OUTSIDE CAM	767	641

10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 30 APRIL 2019

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDORP 2019/04/30	STORES TRANSACTIONS Reconciliation Date	STORE B - ELECTRICAL 2019/04/30	STORES TRANSACTIONS Reconciliation Date	STORE C - STRIJSBAAI 2019/04/30	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2019/04/30
Opening Balances	1 334 824,29	Opening Balances	106 470,00	Opening Balances	151 661,75	Opening Balances	1 592 956,04
Stock Received	206 668,65	Stock Received	-	Stock Received	17 030,50	Stock Received	223 699,15
Stock Issued	(145 867,38)	Stock Issued	-	Stock Issued	(32 779,81)	Stock Issued	(178 647,19)
Stock Returned	-	Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-
Stock Written Off	-	Stock Returned	-	Stock Returned	-	Stock Returned	-
Stock Transferred	(17 030,50)	Stock Transferred	-	Stock Transferred	-	Stock Transferred	(17 030,50)
Stock on Hand Store A	1 378 595,06	Stock on Hand Store C	106 470,00	Stock on Hand Store C	135 912,44	Stock on Hand Store A, B & C	1 620 977,50
STORES MAIN LEDGER	STORE A	STORES MAIN LEDGER	STORE B	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 334 824,29	Opening Balances	106 470,00	Opening Balances	151 661,75	Opening Balances	1 592 956,04
Issues	(162 897,88)	Issues	-	Issues	(32 779,81)	Issues	(195 677,69)
Received	206 668,65	Received	-	Received	17 030,50	Received	223 699,15
Stock on Hand Store A	1 378 595,06	Stock on Hand Store C	106 470,00	Stock on Hand Store C	135 912,44	Stock on Hand Store A, B & C	1 620 977,50
STORES VOTES	STORE A	STORES VOTES	STORE B	STORES VOTES	STORE C	STORES VOTES	STORE A, B & C
Stock not Received	-	Stock not Received	-	Stock not Received	-	Stock not Received	-
Opening Balance - 032023000011	1 334 824,29	Opening Balance - 032023000021	106 470,00	Opening Balance - 032023000016	151 661,75	Opening Balance	1 592 956,04
Purchase - 032023000011	206 668,65	Purchase - 032023000021	-	Purchase - 032023000016	-	Purchase	206 668,65
Issues / Adjust. - 032023000011	(162 897,88)	Issues / Adjust. - 032023000021	-	Issues / Adjust. - 032023000016	(15 749,31)	Issues / Adjust.	(178 647,19)
Stock on Hand Store A	1 378 595,06	Stock on Hand Store C	106 470,00	Stock on Hand Store C	135 912,44	TOTAL STOCK VALUE	1 620 977,50
Year end Adjustments / Write offs	-		-		-		
Unreconciled Difference	-		-		-		
	1 378 595,06		106 470,00		135 912,44	TOTAL STOCK AS AT 30 APRIL 2019	1 620 977,50

Comment: