

# Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

## **MONTHLY SCM COMPLIANCE REPORT 31 AUGUST 2022**

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## **1. INTRODUCTION**

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

## **2. BACKGROUND**

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

The report includes the following:

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

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

VERSLAG IN TERME VAN SCM REGULASIE 5(4) AUGUSTUS 2022 / REPORT IN TERMS OF SCM REGULATION 5(4) - AUGUST 2022 TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS												
N O.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	VAT	RESOLUTIO N NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
<b>TENDERS</b>												
1	SCM11/2022/23	015041095001	INFRASTRUCTURE SERVICES	SOLID WASTE & LANDFILL	REPAIR THE OFFLOADING AREA AT THE NAPIER AND WAENHUISKRANS DROP OFF SITE	PPD ENGINEERING AND HARDWARE SUPPLIERS CC	20/20	R156 216,00		T67/2022	2022/08/10	1
2	SCM11/2022/23	072523045103	OFFICE OF THE MUNICIPAL MANAGER	Town Planning	SUPPLY & DELIVERY OF OFFICE FURNITURE	ALL CENTRAL TRADING PTY LTD						
		072524045108	OFFICE OF THE MUNICIPAL MANAGER	Administration	Office Chairs	ALL CENTRAL TRADING PTY LTD						
		074020045102	MANAGEMENT SERVICES	Protection Services	Chair	ALL CENTRAL TRADING PTY LTD	20/20	R15 128,25	IN	T71/2022	2022/08/19	1
		074041045101	MANAGEMENT SERVICES	Building & Commonage	Furniture	ALL CENTRAL TRADING PTY LTD						
		073050116005	FINANCE & ICT SERVICES	SUPPLY CHAIN MANAGEMENT	Chairs	ALL CENTRAL TRADING PTY LTD						
		072540045002	MANAGEMENT SERVICES	Socio & Economic development	Tables (Thusong)	ALL CENTRAL TRADING PTY LTD	20/20	R72 312,00	IN	T72/2022	2022/08/19	1
		073050045101	FINANCE & ICT SERVICES	SUPPLY CHAIN MANAGEMENT	4 & 6 Bay Storage	BIDVEST OFFICE (PTY) LTD T/A BIDVEST WALTONS	18/20	R84 525,00	IN	T73/2022	2022/08/19	2

N O.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
3	SCM12/2022/23	012523143000	OFFICE OF THE MUNICIPAL MANAGER	TOWN PLANNING	CAPE AGULHAS MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK 2022-2027	ASIKA CONSULTING (PTY) LTD	20/20	R784 116,00	IN	T76/2022	2022/08/24	1
4	SCM8/2022/23	075050211009	INFRASTRUCTURE SERVICES	ROADS & STORMWATER	UPGRADING OF SUIDERSTRAND ROAD: PHASE 2	KATSEN CONSTRUCTION (PTY) LTD	20/20	R4 257 167,75		T81/2022	2022/08/31	1
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14												
1	SCM41/2018/19		INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	5.1. EXTENSION OF CONTRACT – TENDER: SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM FOR A PERIOD OF 3 YEARS (SCM41-2018-19) T87/2019 - EXTENDED TO 30 JUNE 2027	ONTEC SYSTEMS	18/20	RATES		T69/2022	2022/08/19	2
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q1/2022/23	015020111010	INFRASTRUCTURE SERVICES	WATER & SANITATION	SUPPLY & DELIVERY OF VSD TRANSDUCERS	M BOND ENGINEERING (PTY) LTD	20/20	R112 240,00	IN	T65/2022	2022/08/03	1
2	Q3/2022/23	074042231001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN FLETCHER STREET, BREDASDORP	D2SL STEEL PROJECTS (PTY) LTD	20/20	R135 500,00	IN	T70/2022	2022/08/19	1
3	Q8/2022/23	075020055001	INFRASTRUCTURE SERVICES	WATER & SANITATION	SUPPLY & DELIVERY OF MULTIPARAMETER HANDHELD COLORIMETERS	AGUA AFRICA CC	18/20	R88 861,70	IN	T75/2022	2022/08/24	2

N O.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
4	Q4/2022/23	07306004000 5 07306004020 2	FINANCE & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF NETWORK EQUIPMENT	UBUNTU TECHNOLOGY (PTY) LTD	18/20	R161 181,23		T78/2022	2022/08/31	2
5	Q5/2022/23	07404305510 4 07404205510 4 07404205510 3	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF BRUSH CUTTERS & BLOWER	PTA AGENCIES (PTY) LTD	20/20	R54 763,00		T79/2022	2022/08/31	1
6	Q9/2022/23	01253024300 0	OFFICE OF THE MUNICIPAL MANAGER	HUMAN RESOURCES	PROVISION OF PROFESSIONAL CONSULTANT FOR THE MUNICIPAL MANAGER	RIEL HUGO & ASSOCIATES	0/20	R44 950,00		T80/2022	2022/08/31	0
								R597 495,93				

## 2. FINAL AWARDS MADE ABOVE R100 000 SUBMITTED TO PROVINCIAL & NATIONAL TREASURIES (MFMA Circular 34)

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T67/2022	REPAIR THE OFFLOADING AREA AT THE NAPIER AND WAENHUISKRANS DROP OFF SITE - <u>SCM11/2022/23</u>	PPD ENGINEERING AND HARDWARE SUPPLIERS CC	Level 1	Competitive Bidding	R 156 216,00	R 156 216,00	-	-
T76/2022	CAPE AGULHAS MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK 2022-2027 - <u>SCM12/2022/23</u>	ASIKA CONSULTING (PTY) LTD	Level 1	Competitive Bidding	R 784 116,00	R 784 116,00		
T81/2022	UPGRADING OF SUIDERSTRAND ROAD: PHASE 2 - <u>SCM8/2022/23</u>	KATSEN CONSTRUCTION (PTY) LTD	Level 1	Competitive Bidding	R 4 257 167,75	R 4 257 167,75		
T65/2022	SUPPLY & DELIVERY OF VSD TRANSDUCERS - <u>Q1/2022/23</u>	M BOND ENGINEERING (PTY) LTD	Level 1	Formal Written Quotations	R 112 240,00	R 112 240,00		
T70/2022	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN FLETCHER STREET, BREDASDORP - <u>Q3/2022/23</u>	D2SL STEEL PROJECTS (PTY) LTD	Level 1	Formal Written Quotations	R 135 500,00	R 135 500,00		
T78/2022	SUPPLY & NETWORK EQUIPMENT - <u>Q4/2022/23</u>	UBUNTU TECHNOLOGY (PTY) LTD	Level 1	Formal Written Quotations	R 161 181,23	R 161 181,23		
<b>Total</b>					<b>R 5 606 420,98</b>	<b>R 5 606 420,98</b>		<b>-</b>

Detailed Report			
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value
Level 1	6	R 5 606 420,98	R 5 606 420,98
Total	6	R 5 606 420,98	R 5 606 420,98
			Total Premium Paid Value
			-
			-

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

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
<b>ANITA MAGDALENA HOEFTMAN (MAAA0779509)</b>									
859654	17063	Bow Banner	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) ) & 17 (c)	Approval is hereby required in terms SCM regulation 16 (c) that the quotation of Hoefman Creative Hub be accepted for the supply of 4 Bow Banners Printed Double Sided and in Full Colour. Adell designs and Star Signs were the cheapest, but they couldn't supply what was needed and we would like to use Hoefman Creative Hub.  Quotations were requested from 4 companies listed on our database but only 3 suppliers are able to supply the material requested or gave quotations. provision of goods and services to the municipality, the provisions of Section 110(1)(a) do not apply.  Feedback was received from the following companies.  1. <b>Star Signs</b> – Do not print double-sided _ R7800.00 2. <b>Adell Designs</b> – Do not print double-sided _ R4260.00 3. <b>Hoefman Creative Hub</b> – Can supply _ R6282.40	TRACEYS	HANNESV	HANNESV	F0000529	6282,4

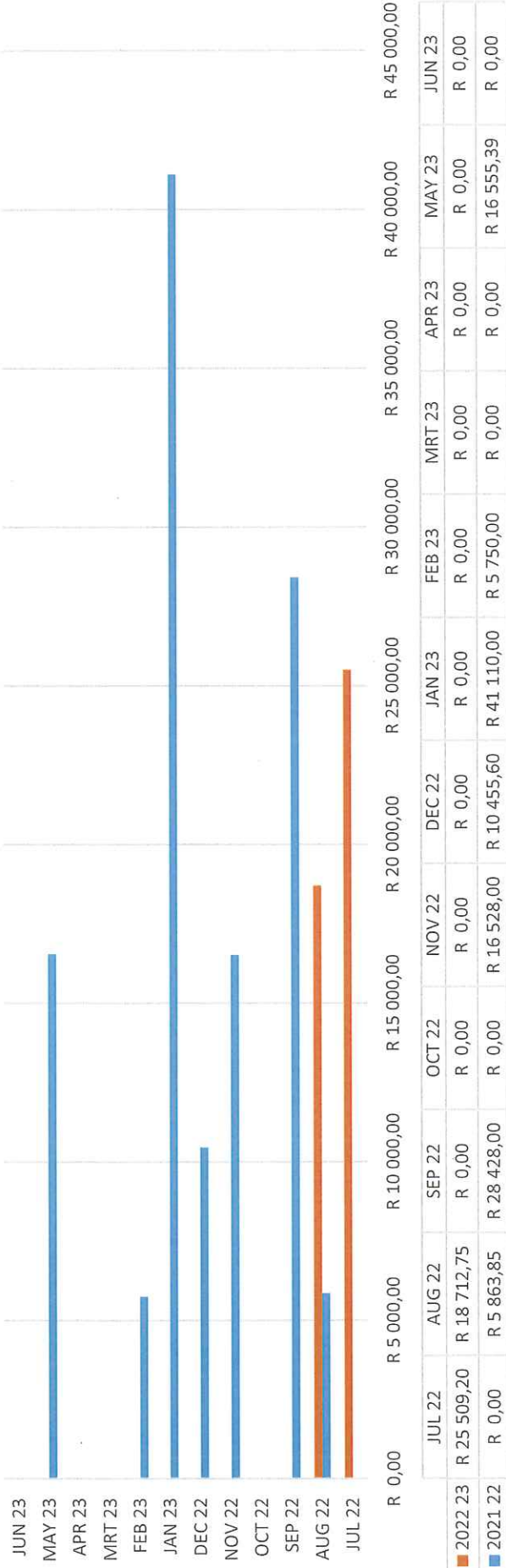
Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MIM	Order Number	Total Estimated Amount (R)
<b>BREDASDORP PROPERTY PROTECTION (MAAA0249204)</b>									
804923	16895	ALARMSTELSEL	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	Slegs 2 kwotasies ontvang en goedkoopste kwotasie word aanvaar	MYBURGHB	HANNESV	HANNESV	F0000414	5606,25
<b>SUIDPUNT BESIGHEIDSTRUST (MAAA0301964)</b>									
804923	16688	INSTALLASIE VAN ALARMSTELSEL MUNISIPALE STOOR JIM VAN DRUTENSTRAAT L AGULHAS	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	KWOTASIES WAS ONTVANG VANAF DIE VLG VERSKAFFERS 1. SUIDPUNT SEKURITEIT - R6824.10 2. TOP COASTAL SECURITY - R8390.00 NIE OP STELSEL 3. OVERBERG SECURITY - NIE GEANTWOORD OP EPOS OF TELEFOONOPROEPE	EBENP	HENDRIKK	HANNESV	F0000239	6824,1

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

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c) - 1 July 2021 - 30 JULY 2022				
MONTH	2021/22 Financial year		2022/23 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 22	R 0,00	0	R 25 509,20	1
<b>AUG 22</b>	<b>R 5 863,85</b>	<b>1</b>	<b>R 18 712,75</b>	<b>3</b>
SEP 22	R 28 428,00	3	R 0,00	0
OCT 22	R 0,00	0	R 0,00	0
NOV 22	R 16 528,00	2	R 0,00	0
DEC 22	R 10 455,60	2	R 0,00	0
JAN 23	R 41 110,00	3	R 0,00	0
FEB 23	R 5 750,00	1	R 0,00	0
MRT 23	R 0,00	0	R 0,00	0
APR 23	R 0,00	0	R 0,00	0
MAY 23	R 16 555,39	1	R 0,00	0
JUN 23	<b>R 0,00</b>	<b>0</b>	R 0,00	0
	<b>R 124 690,84</b>	<b>13</b>	<b>R 44 221,95</b>	<b>4</b>



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



■ 2022 23 ■ 2021 22

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

NO.	TENDER NR	DEPARTMENT	DEVISION	DESCRIPTION	METHOD OF ADVERTISING	DATE ADVERTISED	SITE MEETING	CLOSING DATE	QUOTATIONS RECEIVED	REASONS FOR NOT OBTAINING 3 QUOTATIONS
1	Q1-2022-23	INFRASTRUCTURE	WATER & SEWERAGE	SUPPLY & DELIVERY OF VSD TRANSDUCERS	WEBSITE & E TENDER & NOTICE BOARDS	17-Jun-22	NO	30-Jun-22	2	
2	Q6-2022-23	MANAGEMENT	VARIOUS DEPARTMENT	SUPPLY & INSTALLATION OF AIR CONDITIONERS	WEBSITE & E TENDER & NOTICE BOARDS	29-Jul-22	NO	12-Aug-22	2	

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

##### 4.1 YEAR TO DATE SUMMARY

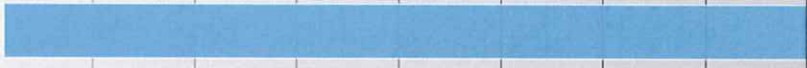
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))		YTD 2021/22	YTD 2022/23	AUGUST 2022
Deviations below R30 000				
36 (1) (a) (i): Emergency		R6 606,75	R0,00	R -
36 (1) (a) (ii): Sole Provider		R50 621,93	R3 935,12	R 3 935,12
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R186 387,38	R0,00	R -
<b>BELOW R30 000</b>		<b>R243 616,06</b>	<b>R3 935,12</b>	<b>R 3 935,12</b>
Deviations above R30 000				Deviations above R30 000
36 (1) (a) (i): Emergency		R0,00	R0,00	R -
36 (1) (a) (ii): Sole Provider		R180 780,00	R0,00	R -
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R267 576,39	R0,00	R -
<b>ABOVE R30 000</b>		<b>R448 356,39</b>	<b>R0,00</b>	<b>R -</b>
Deviations above R200 000				Deviations above R200 000
36 (1) (a) (i): Emergency		R0,00	R259 530,85	R 259 530,85
36 (1) (a) (ii): Sole Provider		R0,00	R0,00	R -
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R0,00	R0,00	R -
<b>ABOVE R200 000</b>		<b>R0,00</b>	<b>R259 530,85</b>	<b>R 259 530,85</b>
<b>TOTAL SUMMARISED DEVIATIONS:</b>				
36 (1) (a) (i): Emergency		R6 606,75	R259 530,85	R 259 530,85
36 (1) (a) (ii): Sole Provider		R231 401,93	R3 935,12	R 3 935,12
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R453 963,77	R0,00	R -
<b>TOTAL AMOUNT OF DEVIATIONS APPROVED</b>		<b>R691 972,45</b>	<b>R263 465,97</b>	<b>R263 465,97</b>

#### 4.2 Under R30 000

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
<b>DELL COMPUTER (MAAA0081504)</b>									
851244	16946	Laptop Repair	1. Sole Supplier 36 (1) (a) (ii)	The laptop that need to be repaired is still under warranty with Dell. Therefore, Dell is the only provider that can repair the device to ensure the warranty is not void. The screen and hinge repair is due to user damage and not manufacturer failure.	WILLEMV	HANNESV	HANNESV	F0000426	3935,12

# Deviations Below R30 000 AUGUST 2022

Rand Value



	JUL 22	AUG 22	SEP 22	OCT 22	NOV 22	DEC 22	JAN 23	FEB 23	MRT 23	APR 23	MAY 23	JUN 23
RANDVALUE	R 0,00	R3 935,12	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	0	1	0	0	0	0	0	0	0	0	0	0

Month

■ RANDVALUE ■ NUMBER

**4.3 ABOVE R30 000**

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
		NONE							

# Deviations Above R30 000 - AUGUST 2022

Rand Value

	JUL 22	AUG 22	SEP 22	OCT 22	NOV 22	DEC 22	JAN 23	FEB 23	MRT 23	APR 23	MAY 23	JUN 23
RANDVALUE	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	0	0	0	0	0	0	0	0	0	0	0	0

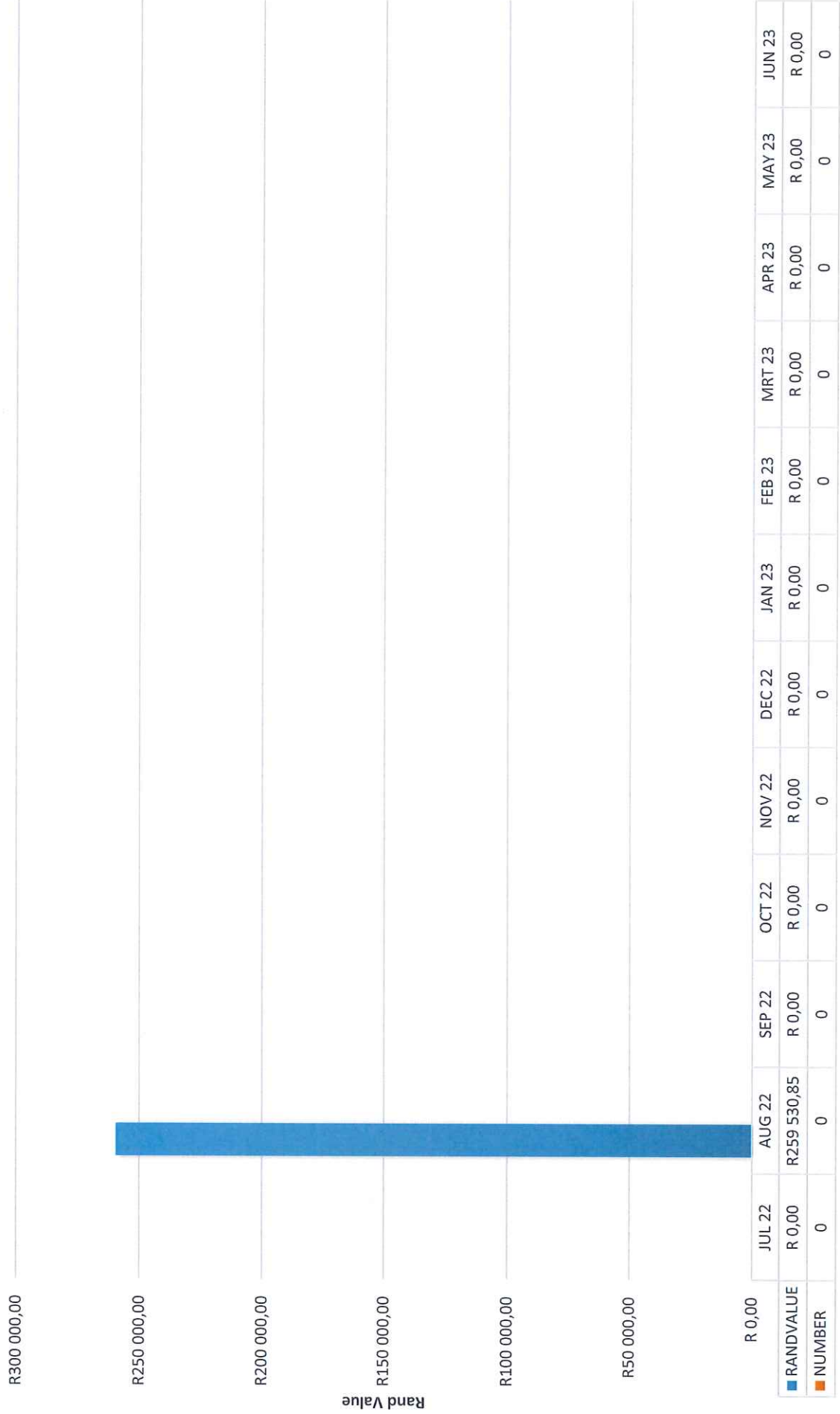
Month

■ RANDVALUE ■ NUMBER

#### 4.4 ABOVE R200 000

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
<b>DE KOCK AND CRONJE (MAAA0032793)</b>									
849907	16860	supply install reynolle panel with LMS Breaker	2. Emergency 36 (1) (a) (i)	A circuit Breaker panel at our Reservoir Substation faulted after Load Shedding. The whole panel exploded due to switching transients. This rendered a large part of Struisbaai without power. The only company that holds spares and is authorized to work on the switch gear in the western cape, is De Kock & Cronje	HANNESV	HANNESV	HANNESV	F0000494	259530,85

## Deviations Above R200 000 AUGUST 2022





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

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16761	OVERBERG AGRI BEDRYWE	Herstel rioolpyp op trok		1738.86	Awarded	1. Cheapest		SHANEW	2022-08-03	1738.86	F0000300	Cape Agulhas Area
16762	OVERBERG AGRI BEDRYWE	Headlamps		930	Awarded	1. Cheapest		SHANEW	2022-08-02	930	F0000328	Cape Agulhas Area
16763	OVERBERG AGRI BEDRYWE	COMPRESSION TEE FEMALE 50mm		111	Awarded	1. Cheapest		SHANEW	2022-08-02	111	F0000249	Cape Agulhas Area
16764	OVERBERG AGRI BEDRYWE	Kruiwa wiel		514	Awarded	1. Cheapest		SHANEW	2022-08-02	514	F0000252	Cape Agulhas Area
16765	WILFRED RAYMOND SIMONS	REPAIR FLOODLIGHTS		10337.51	Awarded	3. Tender		SHANEW	2022-08-02	10337.51	F0000292	Cape Agulhas Area
16766	STRUJISBAAI HARDWARE	MAINTENANCE MATERIALS		1938	Awarded	1. Cheapest		MYBURGHB	2022-08-02	1938	F0000245	Cape Agulhas Area
16767	VENTISPOT	MAINTENANCE MATERIALS		1572.05	Awarded	1. Cheapest		MYBURGHB	2022-08-02	1572.05	F0000254	Cape Agulhas Area
16769	VIKING BEMARKING	STOCK REPLENISHMENT ROUNDUP TURBO		29607.44	Awarded	1. Cheapest		ROBERTOS	2022-08-02	29607.44	F0000246	Cape Agulhas Area
16769	CAPRICHEM SACCS	STOCK REPLENISHMENT ROUNDUP TURBO		38206.24	Not Awarded	2. Other		ROBERTOS	2022-08-02	29607.44	F0000246	Cape Agulhas Area
16769	KFC PIPES AND FITTINGS	STOCK REPLENISHMENT ROUNDUP TURBO		46920	Not Awarded	2. Other		ROBERTOS	2022-08-02	29607.44	F0000246	Cape Agulhas Area
16770	SILVER SOLUTIONS 2891	REFRESHMENTS FOR WOMENS DAY EVENT 9 AUGUST 2022		11200	Not Awarded	2. Other		EBENP	2022-08-03	7700	F0000266	Cape Agulhas Area
16770	ENID BENETHA MARIE ATKINS	REFRESHMENTS FOR WOMENS DAY EVENT 9 AUGUST 2022		9800	Not Awarded	2. Other		EBENP	2022-08-03	7700	F0000266	Cape Agulhas Area
16770	ROCHELLE HENRIETTA PEDRO	REFRESHMENTS FOR WOMENS DAY EVENT 9 AUGUST 2022		15930	Not Awarded	2. Other		EBENP	2022-08-03	7700	F0000266	Cape Agulhas Area
16770	LEANDA JO-ANN GILLION	REFRESHMENTS FOR WOMENS DAY EVENT 9 AUGUST 2022		7700	Awarded	1. Cheapest		EBENP	2022-08-03	7700	F0000266	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16771	PETER DANIELS	TRANSPORTATION FOR WOMENS DAY EVENT 9 AUGUST 2022 ELIM TO BREDASDORP AND BACK STRUISBAAI TO BREDASDORP AND BACK ARNISTON TO BREDASDORP AND BACK NAPIER TO BREDASDORP AND BACK PROTEM VIA KLIPDALE TO BREDASDORP AND BACK		6300	Awarded	1. Cheapest		EBENP	2022-08-03	6300	F0000248	Cape Agulhas Area
16771	TERRANCE JUNERAL MURTZ	TRANSPORTATION FOR WOMENS DAY EVENT 9 AUGUST 2022 ELIM TO BREDASDORP AND BACK STRUISBAAI TO BREDASDORP AND BACK ARNISTON TO BREDASDORP AND BACK NAPIER TO BREDASDORP AND BACK PROTEM VIA KLIPDALE TO BREDASDORP AND BACK		11900	Not Awarded	2. Other		EBENP	2022-08-03	6300	F0000248	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16771	AARON TOURS	TRANSPORTATION FOR WOMENS DAY EVENT 9 AUGUST 2022 ELIM TO BREDASDORP AND BACK STRUISBAAI TO BREDASDORP AND BACK ARNISTON TO BREDASDORP AND BACK NAPIER TO BREDASDORP AND BACK PROTEM VIA KLIPDALE TO BREDASDORP AND BACK		10500	Not Awarded	2. Other		EBENP	2022-08-03	6300	F0000248	Cape Agulhas Area
16772	CATHARINA MARIA BRINK	DECOR WOMENS DAY EVENT		1620	Awarded	2. Other		EBENP	2022-08-03	1620	F0000294	Cape Agulhas Area
16773	Bredasdorp Supermark Trust	500ML STILL BOTTLED WATER		838.6	Awarded	2. Other		EBENP	2022-08-03	838.6	F0000295	Cape Agulhas Area
16773	Bredasdorp Supermark Trust	500ML STILL BOTTLED WATER		838.6	Awarded	2. Other		EBENP	2022-08-03	838.6	F0000295	Cape Agulhas Area
16775	HPM BOUHANDELAARS	Connex Couplers		1795.5	Awarded	1. Cheapest		SHANEW	2022-08-02	1795.5	F0000244	Cape Agulhas Area
16776	HPM BOUHANDELAARS	Bolts		508	Awarded	1. Cheapest		SHANEW	2022-08-02	508	F0000243	Cape Agulhas Area
16777	STRUISBAAI HARDWARE	Riool benoddigehede		1530	Awarded	1. Cheapest		SHANEW	2022-08-02	1530	F0000250	Cape Agulhas Area
16778	BIDVEST OFFICE	TRODAT PRINTY TEXT STAMP SELF-INKER 1-10 LINES COMPLETE STAMP 75MMX38MM 4926WRS (RED CASING)		1492.85	Awarded	1. Cheapest		DAWID	2022-08-02	1492.86	F0000277	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16779	LUHANN ANDRIES ODENDAAL	TO FIT NEW WIPER STALK & SHIFTER STALK SWITCH. TO FIT. NEW FRONT WIPERMOTOR PARTS - IND/WIPER STALK SWITCH 85828252 - CS 10716 PARTS - WIPER MOTOR 84271749 - CS 10716 PARTS - SHIFTER/HOOTER STALK SWITCH 84342285 - CS 10716 PARTS- (231520A) - CS 10716 LABOUR - CS 10716 SUNDRIES - CS 10716		22885	Awarded	1. Cheapest		STEVEC	2022-08-02	22885	F0000340	Cape Agulhas Area
16780	KAAP AGRI BEDRYF	HERSTEL DRAAD		2558.29	Awarded	1. Cheapest		MYBURGH	2022-08-02	2558.29	F0000330	Cape Agulhas Area
16780	OVERBERG AGRI BEDRYWE	HERSTEL DRAAD		2564.5	Not Awarded	Not awarded		MYBURGH	2022-08-02	2558.29	F0000330	Cape Agulhas Area
16780	VENTISPOT	HERSTEL DRAAD		3998	Not Awarded	Not awarded		MYBURGH	2022-08-02	2558.29	F0000330	Cape Agulhas Area
16781	VENTISPOT	MAINTENANCE MATERIALS		82.03	Awarded	1. Cheapest		MYBURGH	2022-08-02	82.03	F0000259	Cape Agulhas Area
16782	HAIN LANGUAGE	REPLACE GATES		11400	Awarded	1. Cheapest		MYBURGH	2022-08-02	11400	F0000318	Cape Agulhas Area
16782	MARTHA JAKOBA ELIZABETH LANGUAGE	REPLACE GATES		14145	Not Awarded	Not awarded		MYBURGH	2022-08-02	11400	F0000318	Cape Agulhas Area
16782	OVERBERG AGRI BEDRYWE	REPLACE GATES		14835	Not Awarded	Not awarded		MYBURGH	2022-08-02	11400	F0000318	Cape Agulhas Area
16783	BREDA HARDWARE	GENERATOR		14399	Awarded	1. Cheapest		MYBURGH	2022-08-02	14399	F0000278	Cape Agulhas Area
16783	KAAP AGRI BEDRYF	GENERATOR		14599	Not Awarded	Not awarded		MYBURGH	2022-08-02	14399	F0000278	Cape Agulhas Area
16783	OVERBERG AGRI BEDRYWE	GENERATOR		15799	Not Awarded	Not awarded		MYBURGH	2022-08-02	14399	F0000278	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16784	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10805) - CS 6105 (E) T254/2021 PUNCTURE REPAIR (F10806) - CS 8922 (E) T254/2021 PUNCTURE REPAIR (F10807) - CS 2336 (E) T254/2021		1608.42	Awarded	3. Tender		STEVEC	2022-08-02	1608.42	F0000242	Cape Agulhas Area
16785	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10816) - CS 6105 (E) T254/2021 PUNCTURE REPAIR (F10822) - CS 6105 (E) T254/2021		1759.5	Awarded	3. Tender		STEVEC	2022-08-02	1759.50	F0000260	Cape Agulhas Area
16786	IMVUSA TRADING 1411	NEW TYRES 165/80/13 (F10801) PAVILJOEN STAND T251/2021 PUNCTURE REPAIR & CALL-OUT (F10804) - CS 17548 PUNCTURE REPAIR (F10810) - CS 8583 PUNCTURE REPAIR - CS 5438		4400.79	Awarded	3. Tender		STEVEC	2022-08-02	4400.79	F0000273	Cape Agulhas Area
16787	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10823) - CS 4397 (E) T253/2021		1490.7	Awarded	3. Tender		STEVEC	2022-08-02	1490.7	F0000291	Cape Agulhas Area
16788	IMVUSA TRADING 1411	NEW TYRE 165/80-13 (F10820) - CS 8620 (F) T253/2021		745.35	Awarded	3. Tender		STEVEC	2022-08-02	745.35	F0000268	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16789	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10803) - CS 5811 (E) T253/2021 PUNCTURE REPAIR & CALL-OUT (F10812) - CS 9018 (E) 249/2021 PUNCTURE REPAIR (F10814) - CS 19281 (E) PUNCTURE REPAIR & CALL-OUT - CS 13164 (E) T249/2021		3998.71	Awarded	3. Tender		STEVEC	2022-08-02	3998.71	F0000247	Cape Agulhas Area
16790	SUIDPUNT BESIGHEIDSTRUST	REMOTE VIR ALARM		296.7	Awarded	2. Other		MYBURGHB	2022-08-02	296.7	F0000281	Cape Agulhas Area
16791	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10809) - CS 6105 (E) T253/2021 PUNCTURE REPAIR (F10811) - CS 18639 (E) PUNCTURE REPAIR - CS 6105 (E)		5624.65	Awarded	3. Tender		STEVEC	2022-08-02	5624.65	F0000310	Cape Agulhas Area
16792	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 21205 (E) T253/2021		111.12	Awarded	3. Tender		STEVEC	2022-08-02	111.12	F0000261	Cape Agulhas Area
16793	KAAP AGRI BEDRYF	583238 - GENERATOR FILTER (C)		905.63	Awarded	1. Cheapest		STEVEC	2022-08-02	905.63	F0000263	Cape Agulhas Area
16794	POWER RUSH TRADING 12	FUEL LINE HOSE 5mm MATWELD 2.50mm 5KG WELDING ROD MATWELD 3.15mm 5kg WELDING ROD		895.01	Awarded	1. Cheapest		STEVEC	2022-08-02	895.01	F0000267	Cape Agulhas Area
16795	EQUIPMENT SPARE PARTS (AFRICA)	TIP BUCKET - LONG (1 W) - CS 6105 (C) PIN - BUCKET TIP (L-78) - CS 6105 (C) RETAINER - (COVERED) T - CS 6105 (C)		1856.1	Awarded	1. Cheapest		STEVEC	2022-08-02	1856.1	F0000264	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16797	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 13450 (E) PUNCTURE REPAIR - CS 13450 (E)		333.39	Awarded	3. Tender		STEVEC	2022-08-02	333.39	F0000262	Cape Agulhas Area
16798	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 10778 (E) PUNCTURE REPAIR - CS 9018 (E) PUNCTURE REPAIR - CS 19281 (E)		2647.88	Awarded	3. Tender		STEVEC	2022-08-02	2647.88	F0000257	Cape Agulhas Area
16799	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 3180 (E) T253/2021		991.3	Awarded	3. Tender		STEVEC	2022-08-02	991.3	F0000256	Cape Agulhas Area
16800	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 15640 (E) T252/2021		111.12	Awarded	3. Tender		STEVEC	2022-08-02	111.12	F0000253	Cape Agulhas Area
16802	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 10671 (E) T254/2021 PUNCTURE REPAIR - CS 15457 (E) PUNCTURE REPAIR - CS 6105 (E) PUNCTURE REPAIR - CS 7008 (E) PUNCTURE REPAIR - CS 7008 (E) PUNCTURE REPAIR - CS 14815 (E) PUNCTURE REPAIR - CS 10671 (E) PUNCTURE REPAIR - CS 18639 (E) PUNCTURE REPAIR - CS 18639 (E)		6488.22	Awarded	3. Tender		STEVEC	2022-08-04	6488.22	F0000270	Cape Agulhas Area
16803	DEON FERRIER AND ASSOCIATES	Seagate Basic 5TB 2.5 External Portable USB 3.0		12585.6	Awarded	1. Cheapest		WILLEMV	2022-08-03	12585.6	F0000287	Western Cape Area
16803	CHM VUWANI COMPUTER SOLUTIONS	Seagate Basic 5TB 2.5 External Portable USB 3.0		12606.3	Awarded	Not awarded		WILLEMV	2022-08-03	12585.6	F0000287	Western Cape Area

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16803	UBUNTU TECHNOLOGY	Seagate Basic 5TB 2.5 External Portable USB 3.0		12517.18	Not Awarded	Not awarded		WILLEMV	2022-08-03	12585.6	F0000287	Western Cape Area
16804	DP TRUCK HIRE	Hire of Digger Loader (T206/2021)		12056.95	Awarded	1. Cheapest		SHANEW	2022-08-03	12056.95	F0000301	Western Cape Area
16805	PARKERSON THOMAS TECHNOLOGIES	a4 copy paper a4 exam pads a4 counter books a5 hardcover books		4524.33	Awarded	3. Tender		EBENP	2022-08-03	4524.33	F0000288	Western Cape Area
16806	LUHANN ANDRIES ODENDAAL	SEMI SEALED TRUCKLIGHT RED - CS 7008 (C)		63.25	Awarded	1. Cheapest		STEVEC	2022-08-03	63.25	F0000297	Cape Agulhas Area
16808	SUIDERPERS (PTY) LTD	TENDER ADVERT 05 AUGUST 2022 SUIDERPERS		1257.75	Awarded	2. Other		ROBERTOS	2022-08-03	1257.75	F0000280	Cape Agulhas Area
16809	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 43) - CS 19281 (E) T253/2021		1197.15	Awarded	3. Tender		STEVEC	2022-08-03	1197.15	F0000296	Cape Agulhas Area
16811	OVERBERG AGRI BEDRYWE	Kannaflex fittings		364.06	Awarded	1. Cheapest		SHANEW	2022-08-05	364.06	F0000321	Cape Agulhas Area
16812	OVERBERG AGRI BEDRYWE	Yster Pale		1922.8	Awarded	1. Cheapest		SHANEW	2022-08-03	1922	F0000298	Cape Agulhas Area
16814	BIDVEST OFFICE	TRODAT PRINTY DATE STAMP 4750 DATER WITH TEXT COMPLETE STAMP 41MMX24MM 5750C (RED CASING)		877.27	Awarded	1. Cheapest		DAWID	2022-08-03	877.28	F0000286	Western Cape Area
16815	SOUTHERN AMBITION 1281	Adhesive 1kg 2 x 500ml Component Epoxy		7820	Awarded	1. Cheapest		DEONW	2022-08-11	7820	F0000325	Western Cape Area
16815	HAIN LANGUAGE	Adhesive 1kg 2 x 500ml Component Epoxy		8650	Not Awarded	Not awarded		DEONW	2022-08-11	7820	F0000325	Western Cape Area
16815	CAPE AGULHAS CIVILS	Adhesive 1kg 2 x 500ml Component Epoxy		9200	Not Awarded	Not awarded		DEONW	2022-08-11	7820	F0000325	Western Cape Area
16816	OVERBERG AGRI BEDRYWE	TUINSLANG		341	Awarded	1. Cheapest		MYBURGH	2022-08-03	341	F0000308	Cape Agulhas Area



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16817	DP TRUCK HIRE	DIGGER LOADER		7517.55	Awarded	3. Tender		MYBURGHB	2022-08-03	7517.55	F0000290	Western Cape Area
16818	DE KOCK AND CRONJE	Cable Fault Finding Borehole 15 Napier		9401.25	Awarded	1. Cheapest		SHANEW	2022-08-04	9401.25	F0000320	Western Cape Area
16818	HIDRO-TECH SYSTEMS	Cable Fault Finding Borehole 15 Napier		10465	Not Awarded	Not awarded		SHANEW	2022-08-04	9401.25	F0000320	Western Cape Area
16818	ATARAXIA SECURITY SYSTEMS	Cable Fault Finding Borehole 15 Napier		11586.25	Not Awarded	Not awarded		SHANEW	2022-08-04	9401.25	F0000320	Western Cape Area
16819	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 39) - CS 12217 (EO T253/2021		534.18	Awarded	3. Tender		STEVEC	2022-08-04	534.18	F0000302	Cape Agulhas Area
16821	POWER RUSH TRADING 12	WHEEL BEARING KIT FR - CS 4397 WHEEL BEARING KIT RR - CS 4397 HUB OPEL KADETT - CS 4397		1280.02	Awarded	1. Cheapest		STEVEC	2022-08-04	1280.02	F0000303	Cape Agulhas Area
16822	BO KOERIERS	PARCEL COLLECTION FROM - FIRST MOTION - CS 14815 (C) PARCEL COLLECTION FROM - AFINTAPART - CS 10671 (C) PARCEL COLLECTION FROM - AFINTAPART - CS 10674 (C)		330	Awarded	1. Cheapest		STEVEC	2022-08-04	330	F0000274	Cape Agulhas Area
16824	FIDELITY CASH SOLUTIONS	VERVOER VAN KONTANT (AUG 2022) - T93/2020		18080.3	Awarded	3. Tender		DAWID	2022-08-04	18080.3	F0000279	Other: Country Wide
16825	FIRSTMOTION	MK 300mm CABSTAR 40L CLUTCH KIT - CS 6957 (C)		2277	Awarded	1. Cheapest		STEVEC	2022-08-04	2277	F0000311	Western Cape Area
16825	AUTOZONE HOLDINGS	MK 300mm CABSTAR 40L CLUTCH KIT - CS 6957 (C)		3400	Not Awarded	2. Other		STEVEC	2022-08-04	2277	F0000311	Western Cape Area
16825	MOTUS GROUP	MK 300mm CABSTAR 40L CLUTCH KIT - CS 6957 (C)		4134.93	Not Awarded	2. Other		STEVEC	2022-08-04	2277	F0000311	Western Cape Area

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16826	AAD TRUCK AND BUS	2400 HRS ANNUAL SERVICE - CS 5848, BULB, UD DIESEL 15W40 ENGINE OIL (208L), ATF FLUID 20L, AIR DRYER FILTER, FILTER, BLADE ASSY - W/S, OIL FILTER KIT, FILTER INSERT, SEALING RING, INSERT, FILTER INSERT, CONSUMABLES, MULTI PURPOSE GREASE, R/R LHS DOOR INDICATOR LENS, R/R BULB - BLOWN, R/R HEADLIGHTS, SIDE INDICATOR LAM, BASE, BASE.		16551.29	Awarded	1. Cheapest		STEVEC	2022-08-04	16551.29	F0000304	Western Cape Area
16827	PETER DANIELS	TRUCK UNDER WARRANTY Taxi service - IDP meeting with Mayor and Youth Council		1200	Awarded	1. Cheapest		PAULV	2022-08-04	1200	F0000309	Cape Agulhas Area
16828	HIDRO-TECH SYSTEMS	Struisbaai Pomp Stasie 10		8050	Awarded	1. Cheapest		SHANEW	2022-08-04	8050	F0000316	Western Cape Area
16828	ATARAXIA SECURITY SYSTEMS	Struisbaai Pomp Stasie 10		9200	Not Awarded	Not awarded		SHANEW	2022-08-04	8050	F0000316	Western Cape Area
16828	VACUUM AND FLUID TECHNOLOGY	Struisbaai Pomp Stasie 10		11980.7	Not Awarded	Not awarded		SHANEW	2022-08-04	8050	F0000316	Western Cape Area
16829	HIDRO-TECH SYSTEMS	Robot Pump Karin Close		19679.95	Awarded	1. Cheapest		SHANEW	2022-08-04	19679.95	F0000314	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16829	VACUUM AND FLUID TECHNOLOGY	Robot Pump Karin Close		22706.75	Not Awarded	Not awarded		SHANEW	2022-08-04	19679.95	F0000314	Western Cape Area
16829	ATARAXIA SECURITY SYSTEMS	Robot Pump Karin Close		21330	Not Awarded	Not awarded		SHANEW	2022-08-04	19679.95	F0000314	Western Cape Area
16830	OVERBERG AGRIBEDRYWE	Tee		123	Awarded	1. Cheapest		SHANEW	2022-08-04	123	F0000313	Cape Agulhas Area
16831	L C JORDAAN VERVOER	RENTAL OF STORAGE FACILITY SOLAR GEYSERS JULY 2022		13800	Awarded	1. Cheapest		TRACEYS	2022-08-10	13800	F0000322	Cape Agulhas Area
16831	BREDASDORP PARK	RENTAL OF STORAGE FACILITY SOLAR GEYSERS JULY 2022		18400	Not Awarded	Not awarded		TRACEYS	2022-08-10	13800	F0000322	Cape Agulhas Area
16831	OPAL REAL ESTATE BK	RENTAL OF STORAGE FACILITY SOLAR GEYSERS JULY 2022		15936.75	Not Awarded	Not awarded		TRACEYS	2022-08-10	13800	F0000322	Cape Agulhas Area
16832	POWER RUSH TRADING 12	OUTER TIE ROD - CS 13736 INNER TIE ROD - CS 13736 DRAGLINK - CS 13736 BRAKE DISC - CS 13736 IDLER ARM - CS 13736		5580	Awarded	1. Cheapest		STEVEC	2022-08-04	5580	F0000315	Cape Agulhas Area
16832	BLUEBIRD TRIO	OUTER TIE ROD - CS 13736 INNER TIE ROD - CS 13736 DRAGLINK - CS 13736 BRAKE DISC - CS 13736 IDLER ARM - CS 13736		18216.68	Not Awarded	2. Other		STEVEC	2022-08-04	5580	F0000315	Cape Agulhas Area
16832	STEYNBERG SAKELBELANGE	OUTER TIE ROD - CS 13736 INNER TIE ROD - CS 13736 DRAGLINK - CS 13736 BRAKE DISC - CS 13736 IDLER ARM - CS 13736		26605.13	Not Awarded	2. Other		STEVEC	2022-08-04	5580	F0000315	Cape Agulhas Area

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16833	BIDVEST SERVICES	SHE BINS		3026.8	Awarded	3. Tender		MYBURGHB	2022-08-17	3026.8	F0000389	Western Cape Area
16834	GOLD SPOT TRADING	Pipe Cutter		16219.76	Awarded	1. Cheapest		SHANEW	2022-08-05	16219.76	F0000345	Cape Agulhas Area
16834	OVERBERG AGRICULTURE	Pipe Cutter		17441.06	Awarded	Not awarded		SHANEW	2022-08-05	16219.76	F0000345	Cape Agulhas Area
16834	J.D. IMPLEMENTE	Pipe Cutter		17440.63	Not Awarded	Not awarded		SHANEW	2022-08-05	16219.76	F0000345	Cape Agulhas Area
16835	BIDVEST SERVICES	SHE BINS		3026.8	Awarded	3. Tender		HENDRIKK	2022-08-10	3026.8	F0000323	Western Cape Area
16836	BREDASDORP ARMED RESPONSE	SEKURITEITSDIENSTE		29589.5	Awarded	3. Tender		HENDRIKK	2022-08-10	29589.5	F0000331	Cape Agulhas Area
16837	BREDASDORP ARMED RESPONSE	SEKURITEITSDIENSTE		29589.5	Awarded	3. Tender		HENDRIKK	2022-08-10	29589.5	F0000332	Cape Agulhas Area
16838	BREDASDORP PROPERTY PROTECTION	MONITERINGSFOOIE - LIME WORKS		326	Awarded	2. Other		MYBURGHB	2022-08-10	326	F0000317	Cape Agulhas Area
16839	BREDASDORP PROPERTY PROTECTION	MONITERINGSFOOIE		326	Awarded	2. Other		DHOPLEY	2022-08-05	326	F0000289	Cape Agulhas Area
16840	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 50) - CS 10671 (E) T254/2021 PUNCTURE REPAIR (SLIP 51) - CS 10671 (E) T254/2021 PUNCTURE REPAIR (SLIP 53) - CS 6105 (E) PUNCTURE REPAIR (SLIP 57) - CS 14815 (E) PUNCTURE REPAIR (SLIP 58) - CS 6105 (E)		3799.04	Awarded	3. Tender		STEEVE	2022-08-08	3799.04	F0000276	Cape Agulhas Area

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16842	HYDRAFIX	HH-2W-06-HOSE-HYDRAULIC 2WIRE-06(3/8") - CS 10716 (C) COL 201 - COLLAR-NON SKIVE 06 - CS 10716 (C) HE-ORFS-FM-STR 08-06-HE ORFS-FM STR 08-06 - CS 10716 (C) HE-MTR-ML-STR 12L-06-HE MTR-ML STR 12L-06 - CS 10716 (C) NT-MTR-12L-NUT-MTR-12L - CS 10716 (C) FER 12L - FERRRUILE - 12L - CS 10716 (C)		487.73	Awarded	1. Cheapest		STEVEC	2022-08-08	487.73	F0000305	Cape Agulhas Area
16844	CNJ ARENDESE CONSTRUCTIONS	Ontbossing by watersuiwering Vleikloof Dam		17000	Awarded	1. Cheapest		SHANEW	2022-08-11	17000	F0000348	Cape Agulhas Area
16844	ANTONIO EUROPA	Ontbossing by watersuiwering Vleikloof Dam		25000	Not Awarded	2. Other		SHANEW	2022-08-11	17000	F0000348	Cape Agulhas Area
16844	ISAK PRINS	Ontbossing by watersuiwering Vleikloof Dam		21500	Not Awarded	2. Other		SHANEW	2022-08-11	17000	F0000348	Cape Agulhas Area
16845	LUCOR CONSTRUCTION	BK1 1metre CURBS - (T122/2021)		28988.29	Awarded	3. Tender		DEONW	2022-08-11	28988.29	F0000326	Cape Agulhas Area
16847	ROYAL KAFEE	Royal Kafee Augustus 2022 Koerante		435.6	Awarded	1. Cheapest		CARIC	2022-08-10	435.6	F0000324	Cape Agulhas Area
16848	ONTEC SYSTEMS	VERKOPE VAN VOORAFBETAALDE ELEKTRISITEIT NAMENS KAM (JULIE 2022) - T78/2019		121914	Awarded	3. Tender		HANNESV	2022-08-11	121914	F0000307	Western Cape Area
16849	BREDASDORP ALUMINIUM	VERVANG RUIT		305	Awarded	1. Cheapest		MYBURGHB	2022-08-10	305	F0000283	Cape Agulhas Area
16850	GOLD SPOT TRADING	PARKS EQUIPMENT		1458	Awarded	1. Cheapest		MYBURGHB	2022-08-10	1458	F0000285	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16858	MATTER INDUSTRIES	Borehole SB10 Instrumentation (T80/2019)		21777.55	Awarded	3. Tender		SHANEW	2022-08-11	21777.55	F0000506	Other: Country Wide
16852	GOLD SPOT TRADING	PARKS EQUIPMENT		1133.1	Awarded	1. Cheapest		MYBURGH	2022-08-10	1133.1	F0000284	Cape Agulhas Area
16855	VENTISPOT	MAINTENANCE MATERIALS		950	Awarded	1. Cheapest		MYBURGH	2022-08-10	950	F0000272	Cape Agulhas Area
16857	OVERBERG AGRICULTURE	Napier Koerante Augustus 2022		572.29	Awarded	1. Cheapest		CARIC	2022-08-10	572.29	F0000306	Cape Agulhas Area
16860	DE KOCK AND CRONJE	SUPPLY & INSTALL REYROLLE PANEL WITH LMS BREAKER SUPPLY & INSTALL REYROLLE PANEL INCLUDING 630A REYROLLE PANNEL & BUSBAR, 630A LMS REYROLLE BREAKER WITH OPEN & CLOSE COILL & SPRING REWING MOTOR SUPPLY & INSTALL BTU WITH BATTERIES SUPPLY & INSTALL TAPING KITS TRAVELING @ R8,50 P/KM	2. Emergency 36 (1) (a) (i)	259530.85	Awarded	1. Cheapest	HANNESV	HANNESV	2022-08-12	259530.85	F0000494	Western Cape Area
16861	SUIDERPERS (PTY) LTD	TENDER ADVERT SUIDERPERS 12 AUGUST 2022		709.5	Awarded	2. Other		ROBERTOS	2022-08-11	709.5	F0000282	Cape Agulhas Area
16864	IKUSASA CHEMICALS	Water Treatment Suidstrand WHK and SJKloof July 2022 T88 /2020		131887.17	Awarded	3. Tender		HANNESV	2022-08-11	131887.17	F0000327	Western Cape Area
16865	INTEGRAL LABORATORIES	Samples Analysis CAM Area For July 2022 T148/2021		40848	Awarded	3. Tender		HANNESV	2022-08-11	40848	F0000341	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16866	MOTUS GROUP	CYLINDER SLAVE CLUTCH - CS 2336 (C) CYLINDER SLAVE CLUTCH - CS 10671 (C)		610.66	Awarded	1. Cheapest		STEVEC	2022-08-15	610.66	F0000339	Other: Country Wide
16867	IMVUSA TRADING 1411	NEW TYRES 195/14 & WHEEL ALIGNMENT (SLIP 63) (F) T252/2021 - CS 13736		2855	Awarded	3. Tender		STEVEC	2022-08-15	2855	F0000343	Cape Agulhas Area
16868	LUHANN ANDRIES ODENDAAL	CHECK & FITTED NEW STARTER - CS 6134 PARTS - MIT-TYPE STR 11T 24V NISS FD46 - CS 6134 PARTS - BATTERY TERMINAL - CS 6134 LABOUR - CS 6134 SUNDRIES - CS 6134		4232	Awarded	1. Cheapest		STEVEC	2022-08-15	4232	F0000344	Cape Agulhas Area
16869	PARKERSON THOMAS TECHNOLOGIES	STATIONERY MANAGEMENT SERVICES		1565.1	Awarded	3. Tender		HENDRIKK	2022-08-12	1565.1	F0000363	Western Cape Area
16870	LUHANN ANDRIES ODENDAAL	PROBE FAULTY - BYPASS SAFE STOP WATER LEVEL - CS 20149 LABOUR - CS 20149 (E) SUNDRIES - CS 20149 (D)		345	Awarded	1. Cheapest		STEVEC	2022-08-15	345	F0000346	Cape Agulhas Area
16871	HYDRAFIX	COL 202 - COLLAR - NON SKIVE 08 - CS 11975 (C) HE-NPT-ML-STR 08- 08-HE NPT-ML STR 08-08 - CS 11975 (C) CRI 000 - CRIMPING OF COLLARS - CS 11975 (C)		197.35	Awarded	1. Cheapest		STEVEC	2022-08-15	197.35	F0000347	Cape Agulhas Area
16872	SUGARBERRY TRADING 755	9D Polymer Covers		28462.5	Awarded	1. Cheapest		SHANEW	2022-08-12	28462.5	F0000365	Western Cape Area

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16872	CAPE TOWN STAINLESS STEEL	9D Polymer Covers		33723.75	Not Awarded	Not awarded		SHANEW	2022-08-12	28462.5	F0000365	Western Cape Area
16872	J C PIPE SUPPLIERS	9D Polymer Covers		32430	Not Awarded	Not awarded		SHANEW	2022-08-12	28462.5	F0000365	Western Cape Area
16873	LUHANN ANDRIES ODENDAAL	CHECK & REPAIR STARTING - CS 10716 658 EXEL 658 (C) PARTS - CONTACT KIT BIG - CS 10716 (C) PARTS - PLUNGER LRG - CS 10716 (C) LABOUR - CS 10716 (E0) SUNDRIES - CS 10716 (D)		2886.5	Awarded	1. Cheapest		STEVEC	2022-08-15	2886.5	F0000357	Cape Agulhas Area
16874	NOLAN MAARMAN BAKWERKE	REPLACE RF WINDOW MECHANISM (XXX) - CS 16702 (C) REMOVE & REFIT - RF DOOR PANEL - CS 16702 (E) RAILAGE - CS 16702 (D)		1754.44	Awarded	1. Cheapest		STEVEC	2022-08-15	1754.44	F0000356	Cape Agulhas Area
16875	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10824) - (SLIP 49) - CS 15050 (E) T253/2021		132.25	Awarded	3. Tender		STEVEC	2022-08-15	132.25	F0000354	Cape Agulhas Area
16876	IMVUSA TRADING 1411	PUNCTURE REPAIR & CALL-OUT - CS 15640 - T249/2021 T6750-16 - CS 15640 FLAP - CS 15640 GAITOR - CS 15640 FITTING - CS 15640 TRIP - CS 15640		1255.8	Awarded	3. Tender		STEVEC	2022-08-15	1255.8	F0000355	Cape Agulhas Area



Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16877	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10831) (SLIP 55) - CS 4592 (E) T252/2021 TG 21515 - CS 4592 BALANCE - CS 4592 GAITOR - CS 4592		265.22	Awarded	3. Tender		STEVEC	2022-08-15	265.23	F0000353	Cape Agulhas Area
16878	BO KOERIERS	Courier of Water Samples and parcels T150/2021		6325	Awarded	3. Tender		SHANEW	2022-08-12	6325	F0000334	Cape Agulhas Area
16879	VENTISPOT	Hammer Stonning 1kg		1666	Awarded	1. Cheapest		SHANEW	2022-08-12	1666	F0000335	Cape Agulhas Area
16880	IMVUSA TRADING 1411	PUNCTURE REPAIR (F 10828) - (SLIP52) - PAVILJOEN STAND (E) PUNCTURE REPAIR (F 10830) - (SLIP54) - MOTORBIKE - FRONT (E) PUNCTURE REPAIR (F 10832) - (SLIP56) - MOTORBIKE - BACK (E)		441.75	Awarded	1. Cheapest		STEVEC	2022-08-15	441.75	F0000352	Cape Agulhas Area
16882	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10835) - (SLIP59) - CS 10778 (E) T254/2021		402.5	Awarded	3. Tender		STEVEC	2022-08-15	402.5	F0000351	Cape Agulhas Area
16883	BIDVEST OFFICE	SKRYFBEHOEFTES T160/2021		18603.56	Awarded	3. Tender		HENDRIKK	2022-08-12	18609.59	F0000372	Western Cape Area
16884	POWER RUSH TRADING 12	1 Ampro 76 pc Toolbox for WWTW Bdorp		5495	Awarded	1. Cheapest		SHANEW	2022-08-12	5495	F0000336	Cape Agulhas Area
16884	KAAP AGRI BEDRYF	1 Ampro 76 pc Toolbox for WWTW Bdorp		5796.94	Not Awarded	Not awarded		SHANEW	2022-08-12	5495	F0000336	Cape Agulhas Area
16884	AUTOZONE HOLDINGS	1 Ampro 76 pc Toolbox for WWTW Bdorp		7510	Not Awarded	Not awarded		SHANEW	2022-08-12	5495	F0000336	Cape Agulhas Area
16885	KAAP AGRI BEDRYF	Eurotool Vice Grip 250mm		1815.78	Awarded	1. Cheapest		SHELDONS	2022-08-12	1815.78	F0000329	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16886	VENTISPOT	NAILS ROUND WIRE 75MM NAIL IN ANCHOR SVB 6X35MM P100 DRILL BOIT MASONARY 6.0 X 100 BL JIGSAW BLADE HCS T101BR, PLYWOOD/PLASTIC, 100MM X 10T SHUTTERPLY PINE PLY EXT C/C 2440 X 1220 X 18MM		970.01	Awarded	1. Cheapest		STEVEC	2022-08-16	790.03	F0000382	Cape Agulhas Area
16887	VENTISPOT	LOCKING BAR GALV. EXTRA SWIVEL P/P1 FENDER WASHER M5 LARGE P/P8 GUTTER BOLTS & NUTS 6 X 60MM P10 P/P9 CHIPBOARD SCREWS 10X75MM P25		1463.09	Awarded	1. Cheapest		STEVEC	2022-08-15	1463.09	F0000360	Cape Agulhas Area
16890	PARKERSON THOMAS TECHNOLOGIES	SKRYFBEHOEFTE		11470.08	Awarded	3. Tender		HENDRIKK	2022-08-19	11470.08	F0000447	Western Cape Area
16891	VENTISPOT	MAINTENANCE MATERIALS		892	Awarded	1. Cheapest		MYBURGHB	2022-08-12	892	F0000271	Cape Agulhas Area
16892	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		1208.13	Awarded	3. Tender		MYBURGHB	2022-08-12	1208.13	F0000269	Cape Agulhas Area
16893	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		1699.16	Awarded	3. Tender		MYBURGHB	2022-08-12	1699.16	F0000275	Cape Agulhas Area
16894	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		1888.12	Awarded	3. Tender		MYBURGHB	2022-08-12	1888.12	F0000258	Cape Agulhas Area

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16895	BREDASDORP PROPERTY PROTECTION	ALARMSTELSEL	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))	5606.25	Awarded	1. Cheapest	HANNESV	MYBURGHB	2022-08-17	5606.25	F0000414	Cape Agulhas Area
16896	OVERBERG AGRIBEDRYWE	ITEMS VIR NETBALBANE		856	Awarded	1. Cheapest		MYBURGHB	2022-08-12	856	F0000319	Cape Agulhas Area
16897	VENTISPOT	MAINTENANCE MATERIALS		1222.53	Awarded	1. Cheapest		MYBURGHB	2022-08-16	1222.53	F0000371	Cape Agulhas Area
16899	BREDA HARDWARE	Unitwist 22mm Stop tap		1985.3	Awarded	1. Cheapest		SHANEW	2022-08-12	1985.3	F0000350	Cape Agulhas Area
16900	SAREL VALENTINE	Herstel dakplate instalering van plafon en toe maak van kante te Wendy Napier		13600	Awarded	1. Cheapest		SHANEW	2022-08-12	13600	F0000349	Cape Agulhas Area
16900	FREDERICK SCHALK CALITZ	Herstel dakplate instalering van plafon en toe maak van kante te Wendy Napier		16150	Not Awarded	Not awarded		SHANEW	2022-08-12	13600	F0000349	Cape Agulhas Area
16900	G W TRAUTMANN	Herstel dakplate instalering van plafon en toe maak van kante te Wendy Napier		15950	Not Awarded	Not awarded		SHANEW	2022-08-12	13600	F0000349	Cape Agulhas Area
16901	BREDA HARDWARE	Cistern PVC Elf		1963.5	Awarded	1. Cheapest		SHANEW	2022-08-12	1963.5	F0000342	Cape Agulhas Area
16902	BREDA HARDWARE	PVC 110mm Y-Junction		1572.35	Awarded	1. Cheapest		SHANEW	2022-08-12	1572.35	F0000333	Cape Agulhas Area
16903	JOHN STUART	REMOVAL OF STEEL SHELVES FROM THE SAFE & TRANSPORT TO INVENTORY STORES		3750	Awarded	1. Cheapest		HANNESV	2022-08-16	3750	F0000370	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16903	DEREK CHARLES ZEEMAN	REMOVAL OF STEEL SHELVES FROM THE SAFE & TRANSPORT TO INVENTORY STORES		5500	Not Awarded	2. Other		HANNESV	2022-08-16	3750	F0000370	Cape Agulhas Area
16903	SAREL VALENTINE	REMOVAL OF STEEL SHELVES FROM THE SAFE & TRANSPORT TO INVENTORY STORES		8350	Not Awarded	2. Other		HANNESV	2022-08-16	3750	F0000370	Cape Agulhas Area
16904	SOUTHERN SUN HOTEL INTERESTS	AKKOMMODASIE M DENNIS 17 AUGUSTUS 2022		1361.95	Awarded	1. Cheapest		DOLINEN	2022-08-15	1361.95	F0000364	Western Cape Area
16904	PROTEA HOTELS EMPOWERMENT INITIATIVE	AKKOMMODASIE M DENNIS 17 AUGUSTUS 2022		1366.34	Not Awarded	Not awarded		DOLINEN	2022-08-15	1361.95	F0000364	Western Cape Area
16905	HERMANUS CHRISTOFFEL GILLIOME	STOCK REPLANISHMENT(FILT ERS)		5732	Not Awarded	2. Other		ISAACJ	2022-08-15	3388.94	F0000359	Western Cape Area
16905	DIESEL-ELECTRIC (CAPE)	STOCK REPLANISHMENT(FILT ERS)		3388.94	Awarded	1. Cheapest		ISAACJ	2022-08-15	3388.94	F0000359	Western Cape Area
16905	POWER RUSH TRADING 12	STOCK REPLANISHMENT(FILT ERS)		4241	Not Awarded	2. Other		ISAACJ	2022-08-15	3388.94	F0000359	Western Cape Area
16906	THE BUSINESS ZONE 25	LABELS - FRANKEER MASJIE		1811.25	Awarded	3. Tender		MARIUSM	2022-08-15	1811.25	F0000362	Western Cape Area
16907	BO KOERIERS	VERVOER VAN FRANKEER MASJIE NA MYNARDS TE KAAPSTAD		110	Awarded	3. Tender		MARIUSM	2022-08-15	110	F0000361	Cape Agulhas Area
16908	SUIDERPERS (PTY) LTD	Raadsvergadering kennisgewing 31 Augustus 2022 in Suidernuus		425.7	Awarded	2. Other		EBENP	2022-08-15	425.7	F0000366	Cape Agulhas Area
16909	SUIDERPERS (PTY) LTD	Advertensies		928.8	Awarded	2. Other		SUNELN	2022-08-15	928.8	F0000368	Cape Agulhas Area
16910	TRANSOVERBERG MANAGEMENT SOLUTIONS	Advertisements		700	Awarded	2. Other		SUNELN	2022-08-15	700	F0000367	Overberg District Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16912	MAXAL PROJECTS (SA)	<ol style="list-style-type: none"> <li>1. Wallace &amp; Tiernan Vacuum Regulator service kit. \$10K</li> <li>2. Wallace &amp; Tiernan 75mm Dosing regulator service kit.</li> <li>3. Wallace &amp; Tiernan 19mm Injector service kit</li> <li>4. Strip &amp; clean liquid trap manifold</li> <li>5. 1.2m flex line</li> <li>6. Lead washers</li> <li>7. Calibrate scales</li> <li>8. Labour for technician and assistant</li> <li>9. Travelling</li> </ol>		29315.29	Awarded	1. Cheapest		SHANEW	2022-08-15	29315.3	F0000369	Western Cape Area
16912	G W TRAUTMANN	<ol style="list-style-type: none"> <li>1. Wallace &amp; Tiernan Vacuum Regulator service kit. \$10K</li> <li>2. Wallace &amp; Tiernan 75mm Dosing regulator service kit.</li> <li>3. Wallace &amp; Tiernan 19mm Injector service kit</li> <li>4. Strip &amp; clean liquid trap manifold</li> <li>5. 1.2m flex line</li> <li>6. Lead washers</li> <li>7. Calibrate scales</li> <li>8. Labour for technician and assistant</li> <li>9. Travelling</li> </ol>		32844	Not Awarded	2. Other		SHANEW	2022-08-15	29315.3	F0000369	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16912	FREDERICK SCHALK CALITZ	1. Wallace & Tiernan Vacuum Regulator service kit. \$10K 2. Wallace & Tiernan 75mm Dosing regulator service kit. 3. Wallace & Tiernan 19mm Injector service kit 4. Strip & clean liquid trap manifold 5. 1.2m flex line 6. Lead washers 7. Calibrate scales 8. Labour for technician and assistant 9. Travelling		34442.5	Not Awarded	2. Other		SHANEW	2022-08-15	29315.3	F0000369	Western Cape Area
16913	SUIDERPERS (PTY) LTD	Advert - IDP sector engagements		1827.5	Awarded	2. Other		PAULV	2022-08-17	1827.5	F0000392	Cape Agulhas Area
16915	UBUNTU TECHNOLOGY	Dell Inspiron 5379 (replacement battery)		1606.64	Awarded	1. Cheapest		DEWETR	2022-08-16	1606.64	F0000373	Other: Country Wide
16915	CHM VUWANI COMPUTER SOLUTIONS	Dell Inspiron 5379 (replacement battery)		2141.3	Not Awarded	Not awarded		DEWETR	2022-08-16	1606.64	F0000373	Other: Country Wide
16915	DEON FERRIER AND ASSOCIATES	Dell Inspiron 5379 (replacement battery)		2231	Not Awarded	Not awarded		DEWETR	2022-08-16	1606.64	F0000373	Other: Country Wide
16916	OVERBERG AGRI BEDRYWE	HEK VIR KENNELS		2423.71	Awarded	1. Cheapest		HENDRIKK	2022-08-17	2423.71	F0000387	Cape Agulhas Area
16916	KAAP AGRI BEDRYF	HEK VIR KENNELS		2448.06	Not Awarded	Not awarded		HENDRIKK	2022-08-17	2423.71	F0000387	Cape Agulhas Area
16916	VENTISPOT	HEK VIR KENNELS		2677	Not Awarded	Not awarded		HENDRIKK	2022-08-17	2423.71	F0000387	Cape Agulhas Area
16917	STRUISBAAI HARDWARE	Waiders		915	Awarded	1. Cheapest		SHANEW	2022-08-17	915	F0000397	Cape Agulhas Area
16918	LAETITIA DE WET	KENNISGEWINGSBOR DE		1817	Awarded	1. Cheapest		MYBURGHB	2022-08-16	1817	F0000378	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16924	PARKERSON THOMAS TECHNOLOGIES	Paper, Books, Filing Pockets, Dividers, Pens, Highlighters, Erasers, Notes, Batteries, Corrections Fluid & Staplers, Admin Infrastructure (T161,163,164/2021)		1611.59	Awarded	3. Tender		HANNESV	2022-08-16	1611.59	F0000386	Western Cape Area
16920	GANSBAAI AIRCON AND REFRIGERATION	LUGVERSORGERS		1288.86	Awarded	3. Tender		MYBURGHB	2022-08-16	1288.86	F0000377	Overberg District Area
16922	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		706.26	Awarded	3. Tender		MYBURGHB	2022-08-16	706.26	F0000375	Cape Agulhas Area
16923	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		1139.22	Awarded	3. Tender		MYBURGHB	2022-08-16	1139.22	F0000374	Cape Agulhas Area
16925	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		1161.78	Awarded	3. Tender		MYBURGHB	2022-08-16	1161.78	F0000376	Cape Agulhas Area
16926	OVERBERG AGRIBEDRYWE	Water benodighede		1624.67	Awarded	1. Cheapest		SHANEW	2022-08-16	1624.65	F0000383	Cape Agulhas Area
16927	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1935	Awarded	1. Cheapest		MYBURGHB	2022-08-16	1935	F0000379	Cape Agulhas Area
16930	VENTISPOT	MAINTENANCE MATERIALS		1884.12	Awarded	1. Cheapest		MYBURGHB	2022-08-16	1884.12	F0000380	Cape Agulhas Area
16931	BREDA HARDWARE	MAINTENANCE MATERIALS		1758.3	Awarded	1. Cheapest		MYBURGHB	2022-08-16	1758.3	F0000381	Cape Agulhas Area
16933	DP TRUCK HIRE	Huur van TLB - Aug 2022 (T206/21)		59641.3	Awarded	3. Tender		HANNESV	2022-08-16	59641.3	F0000448	Western Cape Area
16934	OVERBERG AGRIBEDRYWE	HERSTELWERK AAN VOERTUIG		500	Awarded	1. Cheapest		STEVEC	2022-08-16	500	F0000385	Cape Agulhas Area
16935	BREDASDORP ARMED RESPONSE	Sekuriteitswagte by P & B Limeworks & Bredasdorp s/terrein (24 uur) 62 skofte - Aug 2022		34224	Awarded	3. Tender		HANNESV	2022-08-18	34224	F0000422	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16936	DP TRUCK HIRE	Transport of 30m3 skips - Aug 2022 (SCM7/21/22) T44/21 1. Bredasdorp 2. Struisbaai 3. Waenhuiskrans 4. Napier 5. Hire of skips		158543.89	Awarded	3. Tender		HANNESV	2022-08-18	158543.89	F0000449	Western Cape Area
16937	HENDRIK KORNELIUS VANDER WESTHUIZEN	Herwiningsprojek- Aug 2022 (Verwydering) T159/21		35585.03	Awarded	3. Tender		HANNESV	2022-08-18	35585.03	F0000406	Cape Agulhas Area
16938	CAPE AGULHAS CIVILS	Huur van TLB (AUG 2022) S/Baai terrein T207/21		50600	Awarded	2. Other		HANNESV	2022-08-18	50600	F0000417	Cape Agulhas Area
16945	SUIDERPERS (PTY) LTD	ADVERT ONTEC SYSTEMS - AUG 2022 - Amendment- EXTENSION of Agreement		948.15	Awarded	2. Other		ROBERTOS	2022-08-17	948.15	F0000390	Cape Agulhas Area
16946	DELL COMPUTER	Laptop Repair	1. Sole Supplier 36 (1) (a) (ii)	3935.12	Awarded	2. Other	HANNESV	WILLEMV	2022-08-18	3935.12	F0000426	Other: Country Wide
16948	BREDA HARDWARE	STOCK REPLENISHMENT(stop cocks)		26680	Awarded	1. Cheapest		ROBERTOS	2022-08-17	26680	F0000394	Cape Agulhas Area
16948	HPM BOUHANDELAARS	STOCK REPLENISHMENT(stop cocks)		29400	Not Awarded	2. Other		ROBERTOS	2022-08-17	26680	F0000394	Cape Agulhas Area
16948	STRUISBAAI HARDWARE	STOCK REPLENISHMENT(stop cocks)		37638	Not Awarded	2. Other		ROBERTOS	2022-08-17	26680	F0000394	Cape Agulhas Area
16949	CNJ ARENDESE CONSTRUCTIONS	Ontbossing van Spanjaardskloof /Langs Rivier loop area		28500	Awarded	1. Cheapest		SHANEV	2022-08-17	28500	F0000405	Cape Agulhas Area
16949	ISAK PRINS	Ontbossing van Spanjaardskloof /Langs Rivier loop area		29900	Not Awarded	Not awarded		SHANEV	2022-08-17	28500	F0000405	Cape Agulhas Area



Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16949	RT LALI KONTRAKTEURS	Ontbossing van Spanjaardskloof /Langs Rivier loop area		32000	Not Awarded	Not awarded		SHANEW	2022-08-17	28500	F0000405	Cape Agulhas Area
16950	KAAP AGRI BEDRYF	DRAAD - KAMMALAND NAPIER		5767.76	Awarded	1. Cheapest		MYBURGHB	2022-08-23	5767.76	F0000456	Cape Agulhas Area
16950	OVERBERG AGRI BEDRYWE	DRAAD - KAMMALAND NAPIER		6470	Not Awarded	Not awarded		MYBURGHB	2022-08-23	5767.76	F0000456	Cape Agulhas Area
16950	VENTISPOT	DRAAD - KAMMALAND NAPIER		6720	Not Awarded	Not awarded		MYBURGHB	2022-08-23	5767.76	F0000456	Cape Agulhas Area
16951	GOLD SPOT TRADING	PARKS EQUIPMENT		1788.3	Awarded	1. Cheapest		MYBURGHB	2022-08-18	1788.3	F0000407	Cape Agulhas Area
16952	OK GROCERS STRUISBAAI	OK GROCER KOERANTE AUGUSTUS 2022		367	Awarded	1. Cheapest		CARIC	2022-08-17	367	F0000393	Cape Agulhas Area
16953	VENTISPOT	MAINTENANCE MATERIALS		1050.03	Awarded	1. Cheapest		MYBURGHB	2022-08-18	1050.03	F0000404	Cape Agulhas Area
16954	AFRIMAT AGGREGATES (OPERATIONS)	Concrete Stone - 19mm - T188/2021		29325	Awarded	3. Tender		DEONW	2022-08-30	29325	F0000517	Overberg District Area
16956	JOHN STUART	12x herstel vullisdromme - Materiaal & Arbeid		1800	Awarded	2. Other		WALTERL	2022-08-17	1800	F0000395	Cape Agulhas Area
16957	Bredasdorp Steenwerke	Job: Molshoop, Struisbaai. Koste per skip- Molshoop, 5/baai. - R300		21600	Awarded	2. Other		WALTERL	2022-08-17	21600	F0000396	Cape Agulhas Area
16958	BREDA HARDWARE	PVC 110mm P/Connector		1883.58	Awarded	1. Cheapest		SHANEW	2022-08-17	1883.58	F0000399	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16959	MAXAL PROJECTS (SA)	<ol style="list-style-type: none"> <li>1. Wallace &amp; Tiernan Vacuum regulator service kit, S10K</li> <li>2. Wallace &amp; Tiernan 75mm Dosing regulator service kit</li> <li>3. Wallace &amp; Tiernan 19mm Injector service kit.</li> <li>4. Strip and clean liquid trap manifold</li> <li>5. 1.2m flex line</li> <li>6. Lead washers</li> <li>7. Calibrate scale</li> <li>8. Foras PE 100t Booster pumps</li> <li>9. Labour (Technician &amp; Assistant)</li> </ol>		22301.27	Awarded	1. Cheapest		SHANEW	2022-08-17	22301.28	F0000398	Western Cape Area
16959	G W TRAUTMANN	<ol style="list-style-type: none"> <li>1. Wallace &amp; Tiernan Vacuum regulator service kit, S10K</li> <li>2. Wallace &amp; Tiernan 75mm Dosing regulator service kit</li> <li>3. Wallace &amp; Tiernan 19mm Injector service kit.</li> <li>4. Strip and clean liquid trap manifold</li> <li>5. 1.2m flex line</li> <li>6. Lead washers</li> <li>7. Calibrate scale</li> <li>8. Foras PE 100t Booster pumps</li> <li>9. Labour (Technician &amp; Assistant)</li> </ol>		29175.5	Not Awarded	2. Other		SHANEW	2022-08-17	22301.28	F0000398	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16959	FREDERICK SCHALK CALITZ	<ol style="list-style-type: none"> <li>1. Wallace &amp; Tiernan Vacuum regulator service kit. S10K</li> <li>2. Wallace &amp; Tiernan 75mm Dosing regulator service kit</li> <li>3. Wallace &amp; Tiernan 19mm Injector service kit.</li> <li>4. Strip and clean liquid trap manifold</li> <li>5. 1.2m flex line</li> <li>6. Lead washers</li> <li>7. Calibrate scale</li> <li>8. Foras PE 100t Booster pumps</li> <li>9. Labour (Technician &amp; Assistant)</li> </ol>		32257.5	Not Awarded	2. Other		SHANEW	2022-08-17	22301.28	F0000398	Western Cape Area
16959	MAXAL PROJECTS (SA)	<ol style="list-style-type: none"> <li>1. Wallace &amp; Tiernan Vacuum regulator service kit. S10K</li> <li>2. Wallace &amp; Tiernan 75mm Dosing regulator service kit</li> <li>3. Wallace &amp; Tiernan 19mm Injector service kit.</li> <li>4. Strip and clean liquid trap manifold</li> <li>5. 1.2m flex line</li> <li>6. Lead washers</li> <li>7. Calibrate scale</li> <li>8. Foras PE 100t Booster pumps</li> <li>9. Labour (Technician &amp; Assistant)</li> </ol>		22301.27	Awarded	1. Cheapest		SHANEW	2022-08-17	22301.28	F0000398	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16959	G W TRAUTMANN	1. Wallace & Tiernan Vacuum regulator service kit. \$10K 2. Wallace & Tiernan 75mm Dosing regulator service kit 3. Wallace & Tiernan 19mm Injector service kit. 4. Strip and clean liquid trap manifold 5. 1.2m flex line 6. Lead washers 7. Calibrate scale 8. Foras PE 100t Booster pumps 9. Labour (Technician & Assistant)		29175.5	Not Awarded	2. Other		SHANEW	2022-08-17	22301.28	F0000398	Western Cape Area
16959	FREDERICK SCHALK CALITZ	1. Wallace & Tiernan Vacuum regulator service kit. \$10K 2. Wallace & Tiernan 75mm Dosing regulator service kit 3. Wallace & Tiernan 19mm Injector service kit. 4. Strip and clean liquid trap manifold 5. 1.2m flex line 6. Lead washers 7. Calibrate scale 8. Foras PE 100t Booster pumps 9. Labour (Technician & Assistant)		32257.5	Not Awarded	2. Other		SHANEW	2022-08-17	22301.28	F0000398	Western Cape Area
16960	JUNO CORP	Inhuur van Super Sucker Combination truck		29785	Awarded	1. Cheapest		SHANEW	2022-08-17	29785	F0000400	Western Cape Area
16960	G W TRAUTMANN	Inhuur van Super Sucker Combination truck		33660.5	Not Awarded	Not awarded		SHANEW	2022-08-17	29785	F0000400	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16960	FREDERICK SCHALK CALITZ	Inhuur van Super Sucker Combination truck		34097.5	Not Awarded	Not awarded		SHANEW	2022-08-17	29785	F0000400	Western Cape Area
16961	SIMON SETUKE DISTRIBUTORS	STOCK REPLENISHMENT(FLYING FUSES)		9777.3	Awarded	3. Tender		ISAACJ	2022-08-18	9777.3	F0000408	Western Cape Area
16963	SUIDERPERS (PTY) LTD	Advertensie		870.75	Awarded	2. Other		SUNELN	2022-08-18	870.75	F0000409	Cape Agulhas Area
16964	TERRANCE JUNERAL MURTZ	HERSTEL VAN HARNAS VAN BLOWER		550	Awarded	1. Cheapest		MYBURGHB	2022-08-18	550	F0000403	Cape Agulhas Area
16965	BWEST INVESTMENT GROUP	ACCOMMODATION FOR PROVINCIAL SDF FORUM IN BEAUFORT WEST		1800	Awarded	1. Cheapest		LAURENM	2022-08-17	1800	F0000401	Other: Country Wide
16966	STRUJISBAAL HARDWARE	Riool benodighede		1775	Awarded	1. Cheapest		SHANEW	2022-08-19	1775	F0000423	Cape Agulhas Area
16967	AMABAMBA FENCING	FENCING - NAPIER SOCCER FIELD		59047.9	Awarded	3. Tender		HENDRIKK	2022-08-19	59047.9	F0000429	Western Cape Area
16968	STRUJISBAAL HARDWARE	MAINTENANCE MATERIALS		1898	Awarded	1. Cheapest		MYBURGHB	2022-08-18	1898	F0000402	Cape Agulhas Area
16969	PARKERSON THOMAS TECHNOLOGIES	STATIONERY		2466.52	Awarded	3. Tender		HANNESV	2022-08-18	2467.62	F0000415	Western Cape Area
16970	BREDASDORP PROPERTY PROTECTION	Bredasdorp Property Monitoringsfooi Augustus 2022		1890	Awarded	1. Cheapest		CARIC	2022-08-31	1890	F0000556	Cape Agulhas Area
16971	OVERBERG AGRIBEDRYWE	AANKOOP VAN PAAL		127.1	Awarded	1. Cheapest		MYBURGHB	2022-08-18	127.1	F0000420	Cape Agulhas Area
16972	Bredasdorp Supermark Trust	3x 8 way multi-plugs		749.99	Awarded	1. Cheapest		CAROLINEP	2022-08-18	749.97	F0000412	Cape Agulhas Area
16974	BREDASDORP HOUSE OF CARPETS	DEFYDM0384-20L New model microwave 20L		1424.05	Awarded	1. Cheapest		CAROLINEP	2022-08-18	1424.05	F0000416	Cape Agulhas Area
16975	DEON FERRIER AND ASSOCIATES	Solid State Drive Webcam PC Mouse Keyboard		16954.45	Awarded	1. Cheapest		WILLEMV	2022-08-23	16954.45	F0000459	Western Cape Area

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16975	UBUNTU TECHNOLOGY	Solid State Drive Webcam PC Mouse Keyboard		19624.68	Not Awarded	Not awarded		WILLEMV	2022-08-23	16954.45	F0000459	Western Cape Area
16975	CHM VUWANI COMPUTER SOLUTIONS	Solid State Drive Webcam PC Mouse Keyboard		18164.25	Not Awarded	Not awarded		WILLEMV	2022-08-23	16954.45	F0000459	Western Cape Area
16976	BIDVEST OFFICE	BREDASDORP LIBRARY COPY PAPER WHITE		3747.85	Awarded	3. Tender		CARIC	2022-08-18	3747.85	F0000410	Western Cape Area
16977	VANMARK RESOURCES	PRINTER INK		8514.03	Not Awarded	Not awarded		DAWID	2022-08-18	5802.27	F0000411	Western Cape Area
16977	BIDVEST OFFICE	PRINTER INK		5802.27	Awarded	1. Cheapest		DAWID	2022-08-18	5802.27	F0000411	Western Cape Area
16977	PARKERSON THOMAS TECHNOLOGIES	PRINTER INK		6092.32	Not Awarded	2. Other		DAWID	2022-08-18	5802.27	F0000411	Western Cape Area
16978	BO KOERIERS	HAAL VAN FRANKKEER MASJIEN VANAF MYNARDS NA KAM		110	Awarded	3. Tender		MARIUSM	2022-08-18	110	F0000421	Cape Agulhas Area
16979	MIEKANA HIRE	WARD 6 - IDP AND FEEDBACK MEETING - POWER OUTAGE		585	Awarded	1. Cheapest		TRACEYS	2022-08-18	585	F0000413	Cape Agulhas Area
16980	INTROSTAT	TONERS & CATRIDGES		56820.35	Awarded	1. Cheapest		HENDRIKK	2022-08-29	29948.3	F0000510	Other: Country Wide
16980	BIDVEST OFFICE	TONERS & CATRIDGES		61399.48	Not Awarded	2. Other		HENDRIKK	2022-08-29	29948.3	F0000510	Other: Country Wide
16980	FORMS MEDIA INDEPENDENT (AFRICA)	TONERS & CATRIDGES		66816.07	Not Awarded	2. Other		HENDRIKK	2022-08-29	29948.3	F0000510	Other: Country Wide
16981	Bredasdorp Supermark Trust	KOERANTE AUGUSTUS 2022 BREDASDORP BIBLIOTEEK		454	Awarded	1. Cheapest		CARIC	2022-08-18	454	F0000418	Cape Agulhas Area
16982	Bredasdorp Supermark Trust	Melk		305.82	Awarded	1. Cheapest		SUNELIN	2022-08-23	305.82	F0000458	Cape Agulhas Area
16983	OVERBERG AGRI BEDRYWE	DROPPERS		810	Awarded	1. Cheapest		MYBURGH	2022-08-18	810	F0000419	Cape Agulhas Area

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16984	BREDA HARDWARE	Padlocks discus 70mm, Padlock 38 mm BR Jaguar		210.8	Awarded	1. Cheapest		CAROLINEP	2022-08-19	210.8	F0000437	Cape Agulhas Area
16985	OVERBERG AGRIBEDRYWE	Headlamps		1550	Awarded	1. Cheapest		SHANEW	2022-08-19	1550	F0000428	Cape Agulhas Area
16986	OVERBERG AGRIBEDRYWE	Wheel Barrow wheel		1046	Awarded	1. Cheapest		SHANEW	2022-08-19	1046.01	F0000424	Cape Agulhas Area
16988	BIDVEST OFFICE	STATIONERY BIDVEST MANAGEMENT SERVICES		3747.85	Awarded	3. Tender		HENDRIKK	2022-08-19	3747.85	F0000425	Western Cape Area
16989	KAAP AGRIBEDRYF	GRZ GUN OIL SUCTION SG10BL		1990.11	Awarded	1. Cheapest		SHELDONS	2022-08-19	1990.11	F0000431	Cape Agulhas Area
16990	OVERBERG AGRIBEDRYWE	1. Leaf skimmers HTH x 2 2. Pool leaf rake HTH x 2 3. Brush pool sweep 260mm x 2 4. Pool nuts & bolts HTH x 3 5. Pool handle ext telescopic 100 - 200cm x 1 6. Pool handle ext telescopic 150 - 300cm x 2 7. Eureka padlock brass econo 50m m (1) X 1		1980.01	Awarded	2. Other		SHELDONS	2022-08-19	1980.01	F0000430	Cape Agulhas Area
16992	OVERBERG AGRIBEDRYWE	GAS AANKOPE		10005	Awarded	1. Cheapest		MYBURGHB	2022-08-24	10005	F0000486	Cape Agulhas Area
16992	OK GROCERS STRUISBAAI	GAS AANKOPE		10764.9	Not Awarded	Not awarded		MYBURGHB	2022-08-24	10005	F0000486	Cape Agulhas Area
16992	SMART GAS LPG DISTRIBUTORS	GAS AANKOPE		11620	Not Awarded	Not awarded		MYBURGHB	2022-08-24	10005	F0000486	Cape Agulhas Area
16993	HIDRO-TECH SYSTEMS	Repair spare rotating element for Ou Meule		28382	Awarded	1. Cheapest		SHANEW	2022-08-19	28382	F0000446	Western Cape Area
16993	G W TRAUTMANN	Repair spare rotating element for Ou Meule		33016.5	Not Awarded	2. Other		SHANEW	2022-08-19	28382	F0000446	Western Cape Area

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16993	MAXAL PROJECTS (SA)	Repair spare rotating element for Ou Meule		33948	Not Awarded	2. Other		SHANEW	2022-08-19	28382	F0000446	Western Cape Area
16994	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1933	Awarded	1. Cheapest		MYBURGHB	2022-08-23	1933	F0000455	Cape Agulhas Area
16995	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10837) (SLIP 60) - CS 10671 (E) T254/2021		534.18	Awarded	3. Tender		STEVEC	2022-08-19	534.18	F0000432	Cape Agulhas Area
16996	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 61) - CS 13759 (E) T253/2021		111.12	Awarded	3. Tender		STEVEC	2022-08-19	111.12	F0000436	Cape Agulhas Area
16997	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10838) (SLIP62) - CS 3262 (E) T252/2021		111.12	Awarded	3. Tender		STEVEC	2022-08-19	111.12	F0000434	Cape Agulhas Area
16998	HYDRAFIX	COL 202 - COLLAR-NON SKIVE 08 - CS 11975 (C) HE-NPT-ML-STR 08-08 - HE NPT-ML STR 08-08 - CS 11975 (C) CR1 000 - CRIMPING OF COLLARS - CS 11975 (E)		197.35	Awarded	1. Cheapest		STEVEC	2022-08-19	197.35	F0000441	Cape Agulhas Area



Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
16999	AAD TRUCK AND BUS	2000 HOURS BASIC SERVICE - CS 15457 BASIC SERVICE LABOUR - CS 15457 (E) CONSUMABLES - CS 15457 (D) 165289Z01A AIR FILTER - CS 15457 (C) 1669959Z01D FUEL FILTER - CS 15457 (C) 5222677134 FUEL FILTER - CS 15457 (C) 146769Z01C SEALING RING - CS 15457 (C) 52239858455 OIL FILTER - CS 15457 (C) CS14396-89 ENGINE OIL - CS 15457 (G) CS 111189 GREASE - CS 15457 (G) TRUCK UNDER WARRANTY		12221.41	Awarded	1. Cheapest		STEVEC	2022-08-19	12221.41	F0000438	Western Cape Area
17000	IMVUSA TRADING 1411	PUNCTURE REPAIR & CALL-OUT (F10841) (SLIP 66) - CS 17548 (E) T249/2021		1071.23	Awarded	3. Tender		STEVEC	2022-08-31	1071.23	F0000544	Cape Agulhas Area
17001	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10840) (SLIP64) - CS 5811 (E) T253/2021		600.3	Awarded	3. Tender		STEVEC	2022-08-19	600.3	F0000433	Cape Agulhas Area
17002	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10842) (SLIP 65) - CS 6105 (E) T254/2021 PUNCTURE REPAIR (F10843) (SLIP 67) - CS 6105 (E) T254/2021		1759.5	Awarded	3. Tender		STEVEC	2022-08-19	1759.5	F0000435	Cape Agulhas Area

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17003	AAD TRUCK AND BUS	5282695580 MIRROR GLASS - CS 5848 (C) 963479Z00C COVER - CS 5848 (C)		1016,46	Awarded	1. Cheapest		STEVEC	2022-08-19	1016,46	F0000444	Western Cape Area
17004	CAPE AGULHAS CIVILS	Huur van Digger Loader p/h - T206/2021		18975	Awarded	3. Tender		DEONW	2022-08-30	18975	F0000528	Cape Agulhas Area
17006	SAREL VALENTINE	Afbreek en herstel van Mangat - Watersuiwing Bredasdorp		14850	Awarded	1. Cheapest		SHANEW	2022-08-19	14850	F0000445	Cape Agulhas Area
17006	G W TRAUTMANN	Afbreek en herstel van Mangat - Watersuiwing Bredasdorp		15570	Not Awarded	Not awarded		SHANEW	2022-08-19	14850	F0000445	Cape Agulhas Area
17006	FREDERICK SCHALK CALITZ	Afbreek en herstel van Mangat - Watersuiwing Bredasdorp		19650	Not Awarded	Not awarded		SHANEW	2022-08-19	14850	F0000445	Cape Agulhas Area
17008	HYDRAFIX	REMOVE & FIT CYLINDERS & STRIP INSPECT, REPLACE SEALS, ASSEMBLE & TEST - CS 10778 LAB-CYL REP- LABOUR - CYLINDER REPAIR - CS 10778 STRIP INSPECT, REPLACE SEALS, ASSEMBLE & TEST SK001 - SEAL KIT - CS 10778 HH-2W-08-HOSE-HYDRAULIC 2WIRE 08 (1/2") - CS 10778 COL 202 - COLLAR - NON SKIVE 08 - CS 10778 HE-ORFS-FM-90 10-08-HE ORFS-FM 90		21351,45	Awarded	1. Cheapest		STEVEC	2022-08-22	21351,45	F0000450	Cape Agulhas Area

10-08 - CS 10778  
HH-2W-12-HOSE-  
HYDRAULIC 2WIRE-12  
(3/4") - CS 10778  
COL 204 - COLLAR -  
NON SKIVE 12 - CS  
10778  
HE-ORFS-FM-90 12-  
12-HE ORFS-FM-90  
12-12 - CS 10778  
HH-2W-08-HOSE-  
HYDRAULIC 2WIRE-08  
(1/2") - CS 10778  
COL 202 - COLLAR  
SKIVE 08 - CS 10778  
HE-ORFS-FM-90 10-  
08-HE ORFS FM-90  
10-08 - CS 10778  
HH-2W-06-HOSE-  
HYDRAULIC 2WIRE 06  
(3/8") - CS 10778  
COL 201 - COLLAR -  
NON SKIVE 06 - CS  
10778  
HE-ORFS-FM-90 08-  
06-HE ORFS-FM 90  
08-06 - CS 10778  
LAB 001 - LABOUR -  
STANDARD - CS  
10778

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
17008	OVERBERG AGRIBEDRYWE	REMOVE & FIT CYLINDERS & STRIP INSPECT, REPLACE SEALS, ASSEMBLE & TEST - CS 10778 LAB-CYL REP- LABOUR - CYLINDER REPAIR - CS 10778 STRIP INSPECT, REPLACE SEALS, ASSEMBLE & TEST SK001 - SEAL KIT - CS 10778 HH-2W-08-HOSE-HYDRAULIC 2WIRE 08 (1/2") - CS 10778 COL 202 - COLLAR - NON SKIVE 08 - CS 10778 HE-ORFS-FM-90 10-08-HE ORFS-FM 90 10-08 - CS 10778 HH-2W-12-HOSE-HYDRAULIC 2WIRE-12 (3/4") - CS 10778 COL 204 - COLLAR - NON SKIVE 12 - CS 10778 HE-ORFS-FM-90 12-HE ORFS-FM-90 12-12 - CS 10778 HH-2W-08-HOSE-HYDRAULIC 2WIRE-08 (1/2") - CS 10778 COL 202 - COLLAR SKIVE 08 - CS 10778 HE-ORFS-FM-90 10-08-HE ORFS FM-90 10-08 - CS 10778 HH-2W-06-HOSE-HYDRAULIC 2WIRE 06 (3/8") - CS 10778		25530	Not Awarded	2. Other		STEVEC	2022-08-22	21351.45	F0000450	Cape Agulhas Area

		COL 201 - COLLAR - NON SKIVE 06 - CS 10778 HE-ORFS-FM-90 08- 06-HE ORFS-FM 90 08-06 - CS 10778 LAB 001 - LABOUR - STANDARD - CS 10778										
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Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
17008	AGRI SAKE	REMOVE & FIT CYLINDERS & STRIP INSPECT, REPLACE SEALS, ASSEMBLE & TEST - CS 10778 LAB-CYL REP- LABOUR - CYLINDER REPAIR - CS 10778 STRIP INSPECT, REPLACE SEALS, ASSEMBLE & TEST SK001 - SEAL KIT - CS 10778 HH-2W-08-HOSE-HYDRAULIC 2WIRE 08 (1/2") - CS 10778 COL 202 - COLLAR - NON SKIVE 08 - CS 10778 HE-ORFS-FM-90 10-08-HE ORFS-FM 90 10-08 - CS 10778 HH-2W-12-HOSE-HYDRAULIC 2WIRE-12 (3/4") - CS 10778 COL 204 - COLLAR - NON SKIVE 12 - CS 10778 HE-ORFS-FM-90 12-HE ORFS-FM-90 12-12 - CS 10778 HH-2W-08-HOSE-HYDRAULIC 2WIRE-08 (1/2") - CS 10778 COL 202 - COLLAR SKIVE 08 - CS 10778 HE-ORFS-FM-90 10-08-HE ORFS FM-90 10-08 - CS 10778 HH-2W-06-HOSE-HYDRAULIC 2WIRE 06 (3/8") - CS 10778		28073.65	Not Awarded	2. Other		STEVEC	2022-08-22	21351.45	F0000450	Cape Agulhas Area

17009	DIESEL-ELECTRIC (CAPE)	COL 201 - COLLAR - NON SKIVE 06 - CS 10778 HE-ORFS-FM-90 08-06-HE ORFS-FM 90 08-06 - CS 10778 LAB 001 - LABOUR - STANDARD - CS 10778	ATE 118 1076 B/DISC FRT AVANZA S 233MM 4 HOLE - CS 20235 (C) ATE D/PADS FRT TOY AVANZA - CS 20235 (C)	943.02	Awarded	1. Cheapest	STEVEC	2022-08-19	943.02	F0000440	Western Cape Area
17010	TRANSOVERBERG MANAGEMENT SOLUTIONS	Advertisement		700	Awarded	2. Other	SUNELN	2022-08-23	700	F0000457	Overberg District Area
17011	TRUE CUT ENGINEERING	RE-FURBISHING FRONT AXLE - CS 10674 (E)		5290	Awarded	1. Cheapest	STEVEC	2022-08-19	5290	F0000443	Cape Agulhas Area
17011	HYDRAFIX	RE-FURBISHING FRONT AXLE - CS 10674 (E)		5474	Not Awarded	2. Other	STEVEC	2022-08-19	5290	F0000443	Cape Agulhas Area
17011	HAIN LANGUAGE	RE-FURBISHING FRONT AXLE - CS 10674 (E)		5500	Not Awarded	2. Other	STEVEC	2022-08-19	5290	F0000443	Cape Agulhas Area
17012	DIESEL-ELECTRIC (CAPE)	TIEROD END HARDBODY - CS 13759 (C) TIEROD END INNER HARDBODY - CS 13759 (C) IDLER ARM NISSAN P/U-98 - CS 13759 (C) DRAGLINK HARDBODY STD 99 - CS 13759 (C)		2195.83	Awarded	1. Cheapest	STEVEC	2022-08-19	2195.83	F0000439	Western Cape Area

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17012	POWER RUSH TRADING 12	TIEROD END HARDBODY - CS 13759 (C) TIEROD END INNER HARDBODY - CS 13759 (C) IDLER ARM NISSAN P/U-98 - CS 13759 (C) DRAGLINK HARDBODY STD 99 - CS 13759 (C)		2870	Not Awarded	2. Other		STEVEC	2022-08-19	2195.83	F0000439	Western Cape Area
17012	AAD TRUCK AND BUS	TIEROD END HARDBODY - CS 13759 (C) TIEROD END INNER HARDBODY - CS 13759 (C) IDLER ARM NISSAN P/U-98 - CS 13759 (C) DRAGLINK HARDBODY STD 99 - CS 13759 (C)		20683.38	Not Awarded	2. Other		STEVEC	2022-08-19	2195.83	F0000439	Western Cape Area
17013	MARTHA JAKOBA ELIZABETH LANGUAGE	AFHAAL VAN OU KRAAN, VOORSIEN EN INSTALLEER VAN NUWE BALL VALVE KRAAN - CS 2623		1069.5	Awarded	1. Cheapest		STEVEC	2022-08-19	1069.5	F0000442	Cape Agulhas Area
17015	HYDRAFIX	OIL - HYD - W68 - 20L - OIL HYDRAULIC - APEX (W68) - 20L - CS 10716 (G)		1150	Awarded	1. Cheapest		STEVEC	2022-08-31	1150	F0000557	Cape Agulhas Area
17017	BREDASDORP ARMED RESPONSE	DAY AND NIGHT SECURITY SERVICES AT THUSONG CENTRE		30360	Awarded	3. Tender		EBENP	2022-08-24	30360	F0000482	Cape Agulhas Area
17018	L C JORDAAN VERVOER	RENTAL OF STORAGE FACILITY - SOLAR GEYSERS AUGUST 2022		13800	Awarded	1. Cheapest		TRACEYS	2022-08-24	13800	F0000480	Cape Agulhas Area



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17018	OPAL REAL ESTATE BK	RENTAL OF STORAGE FACILITY - SOLAR GEYSERS AUGUST 2022		15936.75	Not Awarded	Not awarded		TRACEYS	2022-08-24	13800	F0000480	Cape Agulhas Area
17018	BREDASDORP PARK	RENTAL OF STORAGE FACILITY - SOLAR GEYSERS AUGUST 2022		18400	Not Awarded	Not awarded		TRACEYS	2022-08-24	13800	F0000480	Cape Agulhas Area
17019	BERICK ENTERPRISE SERVICES	Skaanmaak van 6 Damme WWTW		26350	Awarded	1. Cheapest		SHANEW	2022-08-25	26350	F0000493	Cape Agulhas Area
17019	SILVER SOLUTIONS 2891	Skaanmaak van 6 Damme WWTW		31500	Not Awarded	Not awarded		SHANEW	2022-08-25	26350	F0000493	Cape Agulhas Area
17019	PS CLEARING AND CLEANING SERVICES	Skaanmaak van 6 Damme WWTW		30500	Not Awarded	Not awarded		SHANEW	2022-08-25	26350	F0000493	Cape Agulhas Area
17021	AGRICULTURAL RURAL DEVELOPMENT SERVICES	Hoedruk Spuit vir Bdorp WWTW Hoffman HP Washer Petrol 186 bar		18486.48	Not Awarded	Not awarded		SHANEW	2022-08-25	14171.9	F0000504	Cape Agulhas Area
17021	KAAP AGRICULTURAL SERVICES	Hoedruk Spuit vir Bdorp WWTW Hoffman HP Washer Petrol 186 bar		14788.08	Not Awarded	Not awarded		SHANEW	2022-08-25	14171.9	F0000504	Cape Agulhas Area
17021	OVERBERG AGRICULTURAL SERVICES	Hoedruk Spuit vir Bdorp WWTW Hoffman HP Washer Petrol 186 bar		14171.91	Awarded	1. Cheapest		SHANEW	2022-08-25	14171.9	F0000504	Cape Agulhas Area
17022	HAIN LANGUAGE	REPLACE SCAG BLADES		350	Awarded	1. Cheapest		MYBURGHB	2022-08-23	350	F0000453	Cape Agulhas Area
17023	HAIN LANGUAGE	NETBALL POLES		670	Awarded	1. Cheapest		MYBURGHB	2022-08-23	670	F0000454	Cape Agulhas Area
17024	HIDRO-TECH SYSTEMS	Herstel Skulphoek pomp NO1		27649.45	Awarded	1. Cheapest		SHANEW	2022-08-25	27649.45	F0000502	Western Cape Area
17024	ATARAXIA SECURITY SYSTEMS	Herstel Skulphoek pomp NO1		30768.25	Not Awarded	Not awarded		SHANEW	2022-08-25	27649.45	F0000502	Western Cape Area
17024	VACUUM AND FLUID TECHNOLOGY	Herstel Skulphoek pomp NO1		32541.55	Not Awarded	Not awarded		SHANEW	2022-08-25	27649.45	F0000502	Western Cape Area

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17025	HIDRO-TECH SYSTEMS	Supply spares for Gorman Rupp Pump Model T3 1. Filterport clamp 2. Filterport plates 3. Travelling		21165.75	Awarded	1. Cheapest		SHANEW	2022-08-25	21165.75	F0000490	Western Cape Area
17025	G W TRAUTMANN	Supply spares for Gorman Rupp Pump Model T3 1. Filterport clamp 2. Filterport plates 3. Travelling		25472.5	Not Awarded	2. Other		SHANEW	2022-08-25	21165.75	F0000490	Western Cape Area
17025	FREDERICK SCHALK CALITZ	Supply spares for Gorman Rupp Pump Model T3 1. Filterport clamp 2. Filterport plates 3. Travelling		30026.5	Not Awarded	2. Other		SHANEW	2022-08-25	21165.75	F0000490	Western Cape Area
17027	STRUISBAAI HARDWARE	STOCK REPLENISHMENT(PTF E TAPE)		3000	Awarded	1. Cheapest		ISAACJ	2022-08-22	3000	F0000451	Cape Agulhas Area
17027	HPM BOUHANDELAARS	STOCK REPLENISHMENT(PTF E TAPE)		3149.85	Not Awarded	2. Other		ISAACJ	2022-08-22	3000	F0000451	Cape Agulhas Area
17027	BREDA HARDWARE	STOCK REPLENISHMENT(PTF E TAPE)		3270	Not Awarded	2. Other		ISAACJ	2022-08-22	3000	F0000451	Cape Agulhas Area
17029	SAFETY PROTECTIVE CLOTHING	STOCK REPLENISHMENT(GU NIMBOOTS)		8918.4	Awarded	3. Tender		ROBERTOS	2022-08-23	8918.4	F0000452	Cape Agulhas Area
17030	CAPE AGULHAS CIVILS	Huur van TLB - Aug/Sept 2022 (B/dorp terrein) T207/21		50600	Awarded	3. Tender		ABDULAZIZJ A	2022-08-23	50600	F0000460	Cape Agulhas Area
17032	OVERBERG AGRI BEDRYWE	SPORT GROUND EQUIPMENT		86	Awarded	1. Cheapest		MYBURGHB	2022-08-23	86	F0000473	Cape Agulhas Area
17033	BREDA HARDWARE	PAINT		904.3	Awarded	1. Cheapest		MYBURGHB	2022-08-23	904.3	F0000476	Cape Agulhas Area
17034	BREDASDORP ARMED RESPONSE	SEKURITEITSDIENSTE		28635	Awarded	3. Tender		MYBURGHB	2022-08-23	28635	F0000472	Cape Agulhas Area

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17035	GOLD SPOT TRADING	PARKS EQUIPMENT		514.8	Awarded	1. Cheapest		MYBURGHB	2022-08-23	514.8	F0000468	Cape Agulhas Area
17036	OVERBERG AGRI BEDRYWE	HERSTEL HUSQUAVANA		7899.8	Awarded	1. Cheapest		MYBURGHB	2022-08-23	7899.8	F0000469	Cape Agulhas Area
17036	GOLD SPOT TRADING	HERSTEL HUSQUAVANA		8685	Not Awarded	Not awarded		MYBURGHB	2022-08-23	7899.8	F0000469	Cape Agulhas Area
17036	HAIN LANGUAGE	HERSTEL HUSQUAVANA		8500	Not Awarded	Not awarded		MYBURGHB	2022-08-23	7899.8	F0000469	Cape Agulhas Area
17037	GOLD SPOT TRADING	PARKS EQUIPMENT		1712.3	Awarded	1. Cheapest		MYBURGHB	2022-08-23	1712.3	F0000471	Cape Agulhas Area
17038	CARLTON MICHEAL HOPLEY	Cape Agulhas Community Market Day to be held on 27 August 2022 behind KFC Bredasdorp		1200	Awarded	1. Cheapest		OSCARJ	2022-08-23	1200	F0000479	Cape Agulhas Area
17039	LINDA JACOBS PROMOTIONS	drawstring bags water bottles outdoor signage		6764.88	Awarded	1. Cheapest		OSCARJ	2022-08-23	6764.88	F0000461	Western Cape Area
17039	CUSTOM GRAPHICS AND PRINT	drawstring bags water bottles outdoor signage		11212.5	Not Awarded	Not awarded		OSCARJ	2022-08-23	6764.88	F0000461	Western Cape Area
17039	BUTTERCUP TRADING 87	drawstring bags water bottles outdoor signage		13443.5	Not Awarded	Not awarded		OSCARJ	2022-08-23	6764.88	F0000461	Western Cape Area
17040	BIDVEST OFFICE	Shredder - T163/2021		4399.99	Awarded	3. Tender		MARIUSM	2022-08-23	4399.99	F0000463	Western Cape Area
17040	BIDVEST OFFICE	Shredder - T163/2021		4399.99	Awarded	3. Tender		MARIUSM	2022-08-23	4399.99	F0000463	Western Cape Area
17041	BIDVEST OFFICE	ARTLINE MARKERS, A4 PAPIER, A3 PAPIER, PRESTIK, HEAVY DUTY STAPLER - T163/2021		6369	Awarded	3. Tender		MARIUSM	2022-08-23	6369	F0000462	Western Cape Area

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17042	PARKERSON THOMAS TECHNOLOGIES	A4 HARDCOVER BOOKS, A4 LEVER ARCH FILES, A5 HARDCOVER BOOKS, ERASERS, SHARPENERS PENCIL, ATRLINE BLACK PENS, PENCILS, ARTLINE BLUE PENS, HIGHLIGHTERS YELLOW, PRITT 43G - T163/2021		1261.7	Awarded	3. Tender		MARIUSM	2022-08-24	1261.7	F0000478	Western Cape Area
17043	PARKERSON THOMAS TECHNOLOGIES	16x Trodat Dater 4810 stamps, NEXX DK12310 calculator		1946.9	Awarded	1. Cheapest		CAROLINEP	2022-08-23	1946.86	F0000464	Western Cape Area
17044	WESSEL MARTHINUS VAN ZYL	VERWYDERING VAN BYE		480	Awarded	1. Cheapest		MYBURGHB	2022-08-23	480	F0000470	Cape Agulhas Area
17045	JEREMY JONATHAN OCTOBER	MAAK VAN SLOTTE		1803.2	Awarded	1. Cheapest		MYBURGHB	2022-08-23	1803.2	F0000474	Cape Agulhas Area
17046	LAETITIA DE WET	KEYHOLDERS		508.3	Awarded	1. Cheapest		MYBURGHB	2022-08-23	508.3	F0000466	Cape Agulhas Area
17047	OVERBERG AGRI BEDRYWE	SPORT GROND EQUIPMENT		312	Awarded	1. Cheapest		MYBURGHB	2022-08-23	312	F0000475	Cape Agulhas Area
17048	VENTISPOT	MAINTENANCE MATERIALS		1729.07	Awarded	1. Cheapest		MYBURGHB	2022-08-23	1729.07	F0000467	Cape Agulhas Area
17049	CHURCH STREET LODGE (PTY) LTD	Accommodation R Sefoor 12 – 14 September 2022 - Municipal I-Develop Roll-Out for Supply Chain Management Competency Assessment: Competency Framework for Financial Management		1620	Awarded	2. Other		ROBERTOS	2022-08-23	1620	F0000465	Western Cape Area

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17050	POWER RUSH TRADING 12	STOCK REPLENISHMENT(FILTERS)		1525	Awarded	1. Cheapest		ISAACJ	2022-08-23	1525	F0000477	Cape Agulhas Area
17051	HYDRAFIX	Tri- pod x 1 Large Tri - pod x 2 small		1995	Awarded	2. Other		FRANCOISD	2022-08-24	1995	F0000481	Cape Agulhas Area
17052	BIDVEST OFFICE	Parrot Whiteboard Magnetic Board		1938.77	Awarded	2. Other		FRANCOISD	2022-08-24	1938.77	F0000483	Western Cape Area
17052	BIDVEST OFFICE	Parrot Whiteboard Magnetic Board		1938.77	Awarded	2. Other		FRANCOISD	2022-08-24	1938.77	F0000483	Western Cape Area
17053	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1937	Awarded	1. Cheapest		MYBURGHB	2022-08-24	1937	F0000485	Cape Agulhas Area
17054	LEONARDO MYBURGH	MELKHOUTBOME		1975	Awarded	1. Cheapest		MYBURGHB	2022-08-24	1975	F0000487	Cape Agulhas Area
17055	SUIDPERS (PTY) LTD	Advertensie		1019.1	Awarded	2. Other		SUNELN	2022-08-24	1019.1	F0000484	Cape Agulhas Area
17056	TRANSOVERBERG MANAGEMENT SOLUTIONS	Advertisement		700	Awarded	2. Other		SUNELN	2022-08-25	700	F0000492	Overberg District Area
17057	HIDRO-TECH SYSTEMS	Pomp 2 Skulphoek Struisbaai		14838.45	Awarded	1. Cheapest		SHANEW	2022-08-25	14838.45	F0000503	Western Cape Area
17057	ATARAXIA SECURITY SYSTEMS	Pomp 2 Skulphoek Struisbaai		19842.1	Not Awarded	Not awarded		SHANEW	2022-08-25	14838.45	F0000503	Western Cape Area
17057	VACUUM AND FLUID TECHNOLOGY	Pomp 2 Skulphoek Struisbaai		17224.7	Not Awarded	Not awarded		SHANEW	2022-08-25	14838.45	F0000503	Western Cape Area
17058	BERDINE ELIZABETH DANIELS	Weekly newspapers June,, July, August 2022 Die Burger		832	Awarded	2. Other		CAROLINEP	2022-08-29	832	F0000514	Cape Agulhas Area
17059	GOLD SPOT TRADING	BLADES		8950	Not Awarded	Not awarded		MYBURGHB	2022-08-25	7797	F0000497	Cape Agulhas Area
17059	OVERBERG AGRI BEDRYWE	BLADES		9430	Not Awarded	Not awarded		MYBURGHB	2022-08-25	7797	F0000497	Cape Agulhas Area
17059	MAGNACORP 174	BLADES		7797	Awarded	1. Cheapest		MYBURGHB	2022-08-25	7797	F0000497	Cape Agulhas Area
17060	BIDVEST OFFICE	STATIONERY HUMAN SETTLEMENTS		4867.63	Awarded	3. Tender		MICHAELD	2022-08-24	4867.63	F0000488	Western Cape Area

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17061	STRUISBAAI HARDWARE	Water benodighede		495	Awarded	1. Cheapest		SHANEW	2022-08-25	495	F0000491	Cape Agulhas Area
17062	MEMOTEK TRADING	300 x bales of clear bags 750*950*30um		56028	Awarded	2. Other		ABDULAZIZI A	2022-08-24	56028	F0000489	Other: Country Wide
17063	ANITA MAGDALENA HOEFMAN	Bow banner, Double-sided, Full Colour Print, 3m, Including hardware and bag and Delivery	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	6282.4	Awarded	2. Other	HANNESV	TRACEYS	2022-08-29	6282.4	F0000529	Cape Agulhas Area
17064	JOHN CARL ALBERTYN	Wardasie: Huur: Erf 850, Napier & Koop: Erf 599, Arniston		3750	Awarded	1. Cheapest		MARIUSM	2022-08-26	3750	F0000501	Cape Agulhas Area
17064	BOLAND VALUERS	Wardasie: Huur: Erf 850, Napier & Koop: Erf 599, Arniston		6152.5	Not Awarded	2. Other		MARIUSM	2022-08-26	3750	F0000501	Cape Agulhas Area
17064	PHILIPPUS ARNOLDUS ELOFF	Wardasie: Huur: Erf 850, Napier & Koop: Erf 599, Arniston		3998	Not Awarded	2. Other		MARIUSM	2022-08-26	3750	F0000501	Cape Agulhas Area
17066	OVERBERG AGRI BEDRYWE	SPORT GROUND EQUIPMENT		283	Awarded	1. Cheapest		MYBURGHB	2022-08-25	283	F0000500	Cape Agulhas Area
17067	Bredasdorp Supermark Trust	CLEANING EQUIPMENT		594.24	Awarded	1. Cheapest		MYBURGHB	2022-08-25	594.24	F0000499	Cape Agulhas Area
17068	IZINTO SALES AND SUPPLIERS	STOCK REPLENISHMENT(SPA DES & RAKES)		13587.25	Awarded	3. Tender		ROBERTOS	2022-08-25	13587.25	F0000495	Western Cape Area
17072	HPM BOUHANDELAARS	3 x measuring lasers		3720	Awarded	2. Other		FRANCOISD	2022-08-29	3720	F0000512	Cape Agulhas Area
17072	BREDA HARDWARE	3 x measuring lasers		8690.5	Not Awarded	Not awarded		FRANCOISD	2022-08-29	3720	F0000512	Cape Agulhas Area
17072	KAAP AGRI BEDRYF	3 x measuring lasers		3834.51	Not Awarded	2. Other		FRANCOISD	2022-08-29	3720	F0000512	Cape Agulhas Area
17073	KAAP AGRI BEDRYF	ToolBox 12-way Multiplug		973.9	Awarded	1. Cheapest		KEVINF	2022-08-25	973.9	F0000498	Cape Agulhas Area
17074	GOLD SPOT TRADING	SPARKPLUG		84.24	Awarded	1. Cheapest		MYBURGHB	2022-08-25	84.24	F0000496	Cape Agulhas Area
17075	HYDRAFIX	Industrial SDS Rotary Drill Bit - 20x450		1149.77	Awarded	1. Cheapest		DEONW	2022-08-30	1149.77	F0000516	Cape Agulhas Area

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17076	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1835	Awarded	1. Cheapest		MYBURGHB	2022-08-30	1835	F0000524	Cape Agulhas Area
17077	MADRE LOURENS	REFRESHMENTS CAM SAFETY LAUNCH 26 AUGUST 2022		2300	Awarded	1. Cheapest		MICHAELD	2022-08-26	2300	F0000507	Cape Agulhas Area
17077	SILVER SOLUTIONS 2891	REFRESHMENTS CAM SAFETY LAUNCH 26 AUGUST 2022		2580	Not Awarded	Not awarded		MICHAELD	2022-08-26	2300	F0000507	Cape Agulhas Area
17077	ENID BENETHA MARIE ATKINS	REFRESHMENTS CAM SAFETY LAUNCH 26 AUGUST 2022		2600	Not Awarded	Not awarded		MICHAELD	2022-08-26	2300	F0000507	Cape Agulhas Area
17078	Bredasdorp Supermark Trust	5 x 6 x 1litre Milk		399.95	Awarded	1. Cheapest		FRANCOISD	2022-08-26	399.95	F0000505	Cape Agulhas Area
17079	TAKE NOTE TRADING 245	STOCK REPLENISHMENT(Polycop Pipe,Ins.Tape)		18439.72	Awarded	3. Tender		ROBERTOS	2022-08-30	18439.72	F0000519	Western Cape Area
17080	DP TRUCK HIRE	Huur van Digger Loader - T206/2021		28406.96	Awarded	3. Tender		SHANEW	2022-08-29	28406.96	F0000513	Western Cape Area
17081	PARKERSON THOMAS TECHNOLOGIES	STATIONERY HUMAN SETTLEMENTS		5331.27	Awarded	3. Tender		MICHAELD	2022-08-26	5331.27	F0000508	Western Cape Area
17082	COLAS SOUTH AFRICA	COLD ASPHALT per Bag of 30kg (T117/2021)		57586.25	Awarded	3. Tender		ABDULAZIZI A	2022-08-29	57586.25	F0000509	Western Cape Area
17083	KAAP AGRIBEDRYF	Nexus Code Extension Double 1.0m 10A		1345	Awarded	1. Cheapest		DEONW	2022-08-30	1345	F0000515	Cape Agulhas Area
17084	AUTOTRONICS FLEET MANAGEMENT	ATTEND TO VEHICLE TRACKING VEHICLE NOT REPORTING		1995.77	Awarded	1. Cheapest		STEVEC	2022-08-31	1997.55	F0000565	Western Cape Area
17085	NOLADA 8	STOCK REPLENISHMENT(ADAPTORS&FITTINGS)		28369.02	Awarded	3. Tender		ROBERTOS	2022-08-30	28369.02	F0000518	Western Cape Area
17086	MAGNACORP 174	BLADES		7797	Awarded	1. Cheapest		MYBURGHB	2022-08-30	7797	F0000523	Western Cape Area
17086	GOLD SPOT TRADING	BLADES		8950	Not Awarded	Not awarded		MYBURGHB	2022-08-30	7797	F0000523	Western Cape Area
17086	OVERBERG AGRIBEDRYWE	BLADES		9430	Not Awarded	Not awarded		MYBURGHB	2022-08-30	7797	F0000523	Western Cape Area

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17088	VENTISPOT	MAINTENANCE MATERIALS		990	Awarded	1. Cheapest		MYBURGHB	2022-08-30	990	F0000522	Cape Agulhas Area
17089	GOLD SPOT TRADING	PARKS EQUIPMENT		959.18	Awarded	1. Cheapest		MYBURGHB	2022-08-30	959.18	F0000525	Cape Agulhas Area
17090	FREDERIK JACOBUS VAN DER MERWE	SPUIT VAN CHALETS		6346	Awarded	1. Cheapest		MYBURGHB	2022-08-30	6346	F0000527	Cape Agulhas Area
17090	WESSEL MARTHINUS VAN ZYL	SPUIT VAN CHALETS		7290	Not Awarded	Not awarded		MYBURGHB	2022-08-30	6346	F0000527	Cape Agulhas Area
17090	PEST CONTROL (BOLAND)	SPUIT VAN CHALETS		10320	Not Awarded	Not awarded		MYBURGHB	2022-08-30	6346	F0000527	Cape Agulhas Area
17091	ALICE ETHEL NEETHLING	WASDIENSTE		5827.06	Awarded	3. Tender		MYBURGHB	2022-08-30	5827.06	F0000521	Cape Agulhas Area
17092	BIDVEST OFFICE	INK		1626.68	Awarded	1. Cheapest		CATHERINE A	2022-08-29	1626.69	F0000511	Western Cape Area
17092	PARKERSON THOMAS TECHNOLOGIES	INK		2173.5	Not Awarded	2. Other		CATHERINE A	2022-08-29	1626.69	F0000511	Western Cape Area
17093	WILFRED RAYMOND SIMONS	REPAIR GEYSER		1863.76	Awarded	3. Tender		MYBURGHB	2022-08-30	1863.76	F0000526	Cape Agulhas Area
17094	WILFRED RAYMOND SIMONS	VERVANG BUISLIGTE		1018.74	Awarded	3. Tender		MYBURGHB	2022-08-30	1018.74	F0000520	Cape Agulhas Area
17095	SILVER SOLUTIONS 2891	VERVERSINGS		1920	Awarded	1. Cheapest		ELSABEZ	2022-08-31	1920	F0000539	Cape Agulhas Area
17097	VENTISPOT	STOCK REPLENISHMENT (BRASS FITTINGS)		16600.3	Awarded	1. Cheapest		ROBERTOS	2022-08-30	16600.3	F0000530	Cape Agulhas Area
17097	HPM BOUHANDELAARS	STOCK REPLENISHMENT (BRASS FITTINGS)		20499.9	Not Awarded	2. Other		ROBERTOS	2022-08-30	16600.3	F0000530	Cape Agulhas Area
17097	STRUJSBAAI HARDWARE	STOCK REPLENISHMENT (BRASS FITTINGS)		17000	Not Awarded	2. Other		ROBERTOS	2022-08-30	16600.3	F0000530	Cape Agulhas Area



Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
17098	PARKERSON THOMAS TECHNOLOGIES	A3 Copy Paper A4 Exam pads A5 Hardcover books A4 lever Arch files Artline Ballpoint pens black Pentel BK77 Black Pens Pilot V-Ball Black pens Highlighters - 2 each - yellow , Red, green, Blue & Orange Whiteboard Markers - 2 each - Blue, Red, green & Black Post it flags Red Pritt 43g Correction Fluid Correction tape Scissor orange Magic Tape 18x 25 Whiteboard Starter pack		3320.79	Awarded	3. Tender		FRANCOISD	2022-08-31	3320.79	F0000531	Western Cape Area
17099	JONTY ENGINEERING AND TRADING SA	ITEM: 7.1.2 BETAVIEW 25 (2.1M) ITEM: 7.3.5 SPIKE TOPPING		499968.87	Awarded	3. Tender		HANNESV	2022-08-30	499968.87	F0000532	Western Cape Area
17100	HAIN LANGUAGE	WELD & REPAIR FRONT LOADER STEPS - CS 10671 (E)		2000	Awarded	1. Cheapest		STEVEC	2022-08-31	2000	F0000558	Cape Agulhas Area
17101	HYDRAFIX	REMOVE OLD & FIT NEW LOW PRESSURE BALL VALVE 0001 - LOW PRESSURE BALL VALVE 0001 - GALV BSP NIP LAB 001 - LABOUR STANDARD		783.04	Awarded	1. Cheapest		STEVEC	2022-08-31	783.04	F0000559	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
17103	Bredasdorp Supermark Trust	Milk, Sugar, Tea, Coffee, Extention Cable, Admin Infrastructure Services		1207.35	Awarded	1. Cheapest		ABDULAZIZI A	2022-08-31	1207.35	F0000553	Cape Agulhas Area
17104	LUHANN ANDRIES ODENDAAL	CHECK & REPAIRED STARTER - CS 15640 BOS - TYPE DRIVE 446 9T FORD - CS 15640 (C) BOS - TYPE BRUSHHOLDER 12V - CS 15640 (C) LABOUR - CS 15640 (E) SUNDRIES - CS 15640 (D)		1368.5	Awarded	1. Cheapest		STEVEC	2022-08-31	1368.5	F0000560	Cape Agulhas Area
17106	HYDRAFIX	HE-NPT-ML-STR 08-08 - HE NPT-ML STR 08-08 - CS 11975 (C) COL 202 - COLLAR - NON SKIVE 08 - CS 11975 (C) CR1 000 - CRIMPING OF COLLARS - CS 11975 (E)		197.35	Awarded	1. Cheapest		STEVEC	2022-08-31	197.35	F0000561	Cape Agulhas Area
17108	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 8623 (E) T253/2021		146.32	Awarded	3. Tender		STEVEC	2022-08-31	146.32	F0000545	Cape Agulhas Area
17110	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10839) - CS 13736 (E) T253/2021 PUNCTURE REPAIR (F10846) - CS 20150 (E) T253/2021 PUNCTURE REPAIR (F10853) - CS 15640 (E) T253/2021 PUNCTURE REPAIR (F10855) - CS 18497 (E) T253/2021		5206.04	Awarded	3. Tender		STEVEC	2022-08-31	5206.04	F0000542	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
17111	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10844) - CS 5192 (E) T253/2021 PUNCTURE REPAIR & CALL-OUT (F10852) - CS 10778 (E) T249/2021		1317.63	Awarded	3. Tender		STEVEC	2022-08-31	1317.63	F0000543	Cape Agulhas Area
17112	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10854) - CS 4581 (E) T252/2021		331.35	Awarded	3. Tender		STEVEC	2022-08-31	331.35	F0000546	Cape Agulhas Area
17113	IMVUSA TRADING 1411	PUNCTURE REPAIR (F10845) - CS 10208 (E) T254/2021		600.3	Awarded	3. Tender		STEVEC	2022-08-31	600.3	F0000547	Cape Agulhas Area
17114	POWER RUSH TRADING 12	LH CNT ARM - CS 4397 (C) RH CNT ARM - CS 4397 (C)		1000	Awarded	1. Cheapest		STEVEC	2022-08-31	1000	F0000564	Cape Agulhas Area
17115	FANTASTIC INVESTMENTS 456	652 WILLARD BATTERY - CS 20150 (C)		1550	Awarded	1. Cheapest		STEVEC	2022-08-31	1550	F0000562	Cape Agulhas Area
17118	HENDRIK KORNELIUS VAN DER WESTHUIZEN	Herwinningsprojek Sept 2022 (Verwydering) T159/21		35585.03	Awarded	2. Other		ABDULAZIZI A	2022-08-31	35585.03	F0000534	Cape Agulhas Area
17119	DP TRUCK HIRE	Transport of 30m3 skips - Sept 2022 (SCM7/21/22) T44/21		158543.89	Awarded	3. Tender		ABDULAZIZI A	2022-08-31	158543.89	F0000535	Western Cape Area
17120	DP TRUCK HIRE	Huur van TLB - Sept 2022 (T206/21)		59641.3	Awarded	3. Tender		ABDULAZIZI A	2022-08-31	59641.3	F0000536	Western Cape Area
17121	BREDASDORP ARMED RESPONSE	Sekuriteitswagte by P & B limeworks & Bredasdorp s/terrein (24 uur) 62 skofte - Sept 2022		34224	Awarded	3. Tender		ABDULAZIZI A	2022-08-31	34224	F0000540	Cape Agulhas Area
17123	PSP CONSULT	Professional Fees Rehabilitation of Roads BD (MIG) T16/2021		83352	Awarded	3. Tender		ABDULAZIZI A	2022-08-31	83352	F0000537	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
17123	PSP CONSULT	Professional Fees Rehabilitation of Roads BD (MIG) T16/2021		83352	Awarded	3. Tender		ABDULAZIZI A	2022-08-31	83352	F0000537	Western Cape Area
17124	Kruger & Bignaut Attorneys	BETAAL KOMMISSIE TOV INVORDERING VAN OORHANDIGDE REKENINGE - AUGUSTUS 2022 - T127/2022		6347.89	Awarded	3. Tender		DAWID	2022-08-31	6347.89	F0000533	Cape Agulhas Area
17125	Kruger & Bignaut Attorneys	BETAAL KOMMISSIE TOV INVORDERING VAN OORHANDIGDE REKENINGE - AUGUSTUS 2022 - T127/2022		86362.42	Awarded	3. Tender		HANNESV	2022-08-31	86362.42	F0000554	Cape Agulhas Area
17126	PPD ENGINEERING AND HARDWARE SUPPLIERS	Repair offloading area at the Napier and WHK Drop-off site (SCM1-2022-23) T67/2022		156216	Awarded	3. Tender		ABDULAZIZI A	2022-08-31	156216	F0000538	Western Cape Area
17127	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1994	Awarded	1. Cheapest		MYBURGHB	2022-08-31	1994	F0000548	Cape Agulhas Area
17128	HAIN LANGUAGE	VERWYDERING VAN PALE		900	Awarded	1. Cheapest		MYBURGHB	2022-08-31	900	F0000551	Cape Agulhas Area
17129	LEON BINNEMAN	SHOWER ARM		1180	Awarded	1. Cheapest		MYBURGHB	2022-08-31	1180	F0000552	Cape Agulhas Area
17130	LEON BINNEMAN	MAINTENANCE MATERIALS		1738.55	Awarded	1. Cheapest		MYBURGHB	2022-08-31	1738.55	F0000549	Cape Agulhas Area
17131	STARTUNE	STOCK RELPENISHMENT		28960.68	Awarded	1. Cheapest		ROBERTOS	2022-08-31	28960.68	F0000550	Other: Country Wide
17131	VIKING BEMARKING	STOCK RELPENISHMENT		30328.38	Awarded	2. Other		ROBERTOS	2022-08-31	28960.68	F0000550	Other: Country Wide
17131	CAPRICHEM SACCS	STOCK RELPENISHMENT		31371.82	Awarded	2. Other		ROBERTOS	2022-08-31	28960.68	F0000550	Other: Country Wide
17132	Bredasdorp Supermark Trust	Refreshments		1517	Awarded	1. Cheapest		CATHERINE A	2022-08-31	1517	F0000541	Cape Agulhas Area
17133	KFC PIPES AND FITTINGS	STOCK REPLENISHMENT(BRA SS BALLCOCKS)		21781	Awarded	3. Tender		ROBERTOS	2022-08-31	21781	F0000555	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Deviation Approved By	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
17134	NOLADA 8	STOCK REPLENISHMENT (SHORT COLLARS)		34126.25	Awarded	3. Tender		HANNESV	2022-08-31	34126.25	F0000563	Western Cape Area

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

REPORT IN TERMS OF SCM REGULATION 44 (awards to persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) : 1 JULY 2021 - 30 JULY 2022						
NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 AUGUST 2022 / BEDRAE UITBETAAL SOOS OP 31 AUGUSTUS 2022	VAT
1		NONE				
					R 0,00	

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

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 30 JULY 2022 / BEDRAE UITBETAAL SOOS OP 31 JULIE 2022
1	DIRECT	Pauper Burials	ADONAI FUNERAL HOME SHOPRITE CHECKERS (CHECKERS BREDASDORP)	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 12 500,00
2		REFRESHMENTS		MANAGERS SPOUSE, CAM OFFICIAL MS E ZIEFF	MS E ZIEFF	R 18 960,60
						R 31 460,60

## REPORT IN TERMS OF SCM REGULATION 45 (Indirect: awards to close family members of persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 45 (Indirek: toekennings aan na-verwante familie-lede) : 1 JULY 2022 - 31 JULY 2022

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	SCM2-2019-20	FINANCIAL SERVICES – UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA PTY LTD	MS JANINE NIEHAUS SPOUSE OF SENIOR MANAGER HENDRI NIEHAUS IS IN SERVICE OF NORTHERN CAPE DEPARTMENT OF HEALTH & MS LIEZLE SPOUSE OF MANAGER BART SAAIMAN IS IN SERVICE OF WESTERN CAPE DEPARTMENT OF EDUCATION	MS. J NIEHAUS & MS. L SAAIMAN	R 70 235,15
2	SCM1-2021-22-1	SUPPLY & DELIVERY OF ROAD CONSTRUCTION MATERIALS.	CAPE AGULHAS CIVILS CC	TL DU TOIT SPOUSE-AT THE DEPT OF HEALTH WESTERN CAP E& SISTER AT THE BREDASDORP CLINIC	MRS TL DU TOIT	R328 366,58
						R 398 601,73

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) AUGUSTUS 2022 / REPORT IN TERMS OF CIDB REGULATION 18(1) - AUGUST 2022						
Tenders Advised And Not Closed						
cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Change Request Status
	SCM13-2022-23	UPGRADING OF STORMWATER MAIN ROAD L'A GULHAS AND PROTEA STREET, STRUISBAAI	Advised	8/5/2022	9/2/2022	N/A
	SCM14-2022-23	UPGRADING OF VAN DER BIJL STREET IN NAPIER	Advised	8/5/2022	9/2/2022	N/A
Tenders Closed and Not Awarded						
cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Change Request Status
100078022	SCM3-2022-23	Upgrading of Napier Wastewater Treatment Works Mechanical Installation, for the supply and installation of equipment and utilities required to construct a Return Activated Sludge (RAS) plant for the purification of 600kL/day sewerage from the town of Napier	Advised	7/20/2022	8/19/2022	N/A
100077441	SCM1-2022-23	REPAIR THE OFFLOADING AREA AT THE NAPIER AND WAENHUISKRANS DROP OFF	Advised	6/17/2022	7/15/2022	N/A
100077440	SCM10-2022-23	UPGRADING OF SIDEWALKS IN STRUISBAAI (ASPHALT SURFACING)	Advised	6/17/2022	7/22/2022	N/A
100077437	SCM8-2022-23:	UPGRADING OF SUIDERSTRAND ROAD PHASE 2	Advised	6/17/2022	7/22/2022	N/A
100077438	SCM9-2022-23	UPGRADING OF SIDEWALKS IN BREDASDORP (ASPHALT SURFACING)	Advised	6/17/2022	7/22/2022	N/A
ACTIVE CONTRACTS						
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date of practical completion
	SCM51/2021/22	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 1 - Welded mesh Fencing 3-Year Period.	Awarded		5/13/2022

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
	SCM51/2021/22 - 2	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 2 - BARB WIRE AND SMOOTH WIRE FENCING	Awarded		5/13/2022	
	SCM51/2021/22 - 3	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 3 - DIAMOND MESH FENCING	Awarded		5/13/2022	
	SCM51/2021/22 - 4	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 4 - WELDED RAZOR MESH	Awarded		5/13/2022	
	SCM51/2021/22 - 5	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE AGULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 5 - VIBRACRETE FENCING	Awarded		5/13/2022	
	SCM51/2021/22 - 6	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA	SECTION 6 - PALISADE FENCING	Awarded		5/13/2022	
	SCM51/2021/22 - 7	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA	SECTION 7 - BETA FENCE OR EQUIVALENT	Awarded		5/13/2022	
	SCM51/2021/22 - 8	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA	SECTION 8 - SLIDING GATES	Awarded		5/13/2022	
	SCM51/2021/22 - 9	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA	SECTION 9 - CLEAR VU FENCING OR EQUIVALENT	Awarded		5/13/2022	
	SCM51/2021/22 - 10	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA	SECTION 10 - PRECAST HOLLOW CORE WALLING	Awarded		5/13/2022	
	SCM51/2021/22 - 11	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA	SECTION 11 - Wirewall Allview 3510 and Allfor Medium or equivalent	Awarded		5/13/2022	

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
-	SCM53/2021/22	REPLACEMENT OF STRUISBAAI PS1 SEWER PUMPS AND ASSOCIATED WORKS	REPLACEMENT OF STRUISBAAI PS1 SEWER PUMPS AND ASSOCIATED WORKS	Awarded		5/11/2022	-
-	SCM19-2021-22	CONSTRUCTION OF A NEW RETAINING WALL AT DROP-OFF SITE IN STRUISBAAI	CONSTRUCTION OF A NEW RETAINING WALL AT DROP-OFF SITE IN STRUISBAAI	Awarded		4/20/2022	-
-	SCM29-2021-22	UPGRADING OF SIDEWALKS IN BREDASDORP	Upgrading of Sidewalks in Bredasdorp (asphalt surfacing).	Awarded		2022/03/30 00:00	-
-	SCM23/2021/22	UPGRADING OF VILJOEN STREET IN BREDASDORP	The Upgrading of Viljoen Street in Bredasdorp (450 m2).	Awarded		3/29/2022	-
-	SCM22/2021/22	UPGRADING OF STREETS IN NAPIER	UPGRADING OF STREETS IN NAPIER (450M2)	Awarded		2022/03/23 00:00	-
-	SCM26/2021/22	UPGRADING OF FREESIA-, SEEVIER- & LEERVIS STREETS AND STORMWATER IN STRUISBAAI	Upgrading of Freesia-, Seevier- & Leervis Streets and Stormwater in Struisbaai 225m of roadworks, detention pond and 645m of stormwater drainage.	Awarded		2022/03/23 00:00	-
-	SCM23/2021/22	UPGRADING OF VILJOEN STREET IN BREDASDORP	The Upgrading of Viljoen Street in Bredasdorp (450 m2).	Awarded		2022/03/30 00:00	-
-	SCM44-2021-22	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 13 PANEL SECONDARY SWITCHGEAR PANEL AND BACKUP BATTERY TRIPPING UNIT	supply, delivery, installation, and commissioning of a 12KV 13-panel secondary switchgear panel in the Argonauta Substation in Struisbaai Western Cape, together with a 110V standby battery charger and batteries.	Awarded		2022/03/17 00:00	-
-	SCM35-2021-22	UPGRADING OF SUIDERSTRAND ROAD	UPGRADING OF SUIDERSTRAND ROAD	Awarded		2022/01/26 00:00	-
-	SCM34-2021-22	PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS	PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS	Awarded		2021/11/26 00:00	-
100074887	SCM43-2021-22	FULL SWEEPING AUDIT OF ALL ENERGY METERS AND TID ROLL OVER	Full Sweeping Audit of All Energy Meters and TID Roll Over	Awarded		2021/12/15 00:00	-
100072970	SCM14/2021/22	UPGRADING OF NAPIER SEWER PUMP STATION AND ASSOCIATED WORKS	UPGRADING OF NAPIER SEWER PUMP STATION AND ASSOCIATED WORKS	Awarded		2021/12/15 00:00	-
100074571	SCM41-2021-22	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS CIVIL & STRUCTURAL	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS CIVIL & STRUCTURAL	Awarded		2021/12/09 00:00	-



cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100072539	SCM13/2021/22	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	Awarded		2021/11/26 00:00	-
-	SCM30/2021/22/1	MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS (PLUMBING)	the plumbing repair, maintenance, installation, extension, renewal, removal, alteration, or dismantling of water installations and soil wastewater drainage associated with municipal buildings in the Cape Agulhas Municipal area for a period of <b>3 years ending 30 October 2024.</b>	Awarded		2021/11/22 00:00	
-	SCM28/2021/22	CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	Awarded		2021/11/22 00:00	-
-	SCM30/2021/22/2	MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL	the repair and maintenance of municipal buildings in the Cape Agulhas Municipal area for a period of <b>3 years ending 30 October 2024.</b>	Awarded		2021/11/12 00:00	-
-	SCM12/2021/22	REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	the Repair of road surface damages due to pipe bursts, installation of infrastructure and road failures in the Cape Agulhas Municipal Area	Awarded		2021/08/11 00:00	-
-	SCM8/2021/22	SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS ENDING <b>2024</b>	Awarded		5/21/2021	-
<b>100062605</b>	SCM20/2019/20 - T77/2020	WATER TREATMENT AT SPANJAARDSKLOOF	WATER TREATMENT SPANJAARDSKLOOF FOR A PERIOD OF 3 YEARS ( <b>1 March 2021 - 28 February 2024</b> )	Awarded		2020/05/29 00:00	-
-	SCM21/2019/20	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY FOR A PERIOD ENDING <b>30 JUNE 2022</b>	Awarded		2020/05/13 00:00	-
<b>CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED</b>							
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
-	SCM17/2021/22	CONSTRUCTION OF TWO NEW NETBALL COURTS IN BREDASDORP	Construction of Two New Netball Courts in Bredasdorp 225m of roadworks, detention pond and 645m of Stormwater drainage	Awarded		3/22/2022	6/6/2022 00:00

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
-	SCM24/2021/22	UPGRADING OF PARKING AREA AT THUSONG CENTRE	UPGRADING OF PARKING AREA AT THUSONG CENTRE	Awarded		11/2/2021	3/11/2022 00:00
-	Q21-2021-22	SUPPLY & ERECT OF FENCING AT THE TRAFFIC DEPARTMENT TEST YARD	SUPPLY & ERECT OF FENCING AT THE TRAFFIC DEPARTMENT TEST YARD	Awarded		3/17/2022	6/15/2022 00:00
-	Q23/2021/22	SUPPLY, DELIVERY AND INSTALLATION OF JUNGLE GYM AT THE ANENE BOOYSEN PARK	SUPPLY, DELIVERY AND INSTALLATION OF JUNGLE GYM AT THE ANENE BOOYSEN PARK	Awarded		4/6/2022	5/12/2022 00:00
-	SCM31/2020/21	BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	Building Of Ablution Facility At Napier Soccer field	Awarded		4/20/2021	8/6/2021 00:00
-	SCM29-2020-21-1	CONSTRUCTION OF BEDRASDORP FIVE A SIDE SOCCER FIELD AT ANENE BOOYSEN PARK	CONSTRUCTION OF BEDRASDORP FIVE A SIDE SOCCER FIELD AT ANENE BOOYSEN PARK	Awarded		2021/05/26 00:00	2021/11/05 00:00
-	SCM21/2021/22	UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP	Upgrading of RDP Roads & Stormwater in Bredasdorp.	Awarded		11/2/2021	4/13/2022 00:00

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

Supply Chain Management Policy, Par. 11.15 & SCM Treasury Regulations- Reg 49-50							
DATE RECEIVED	BIDDER	REFERENCE NR	DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTION DESCRIPTION	Submitted within 14 days.	RESPONSIBLE OFFICIAL (SCM/CFO/AO)	STATUS / REMARKS	TO WHOM REFERRED IF NOT RESOLVED WITHIN 60 days.
	NONE						

## 10. MONTHLY STORES RECONCILIATION

STORES TRANSACTIONS		STORE A- BREDASDORP	STORE B - ELECTRICAL	STORES TRANSACTIONS	STORE C - STRUISBAAI	TOTAL STOCK VALUE	
Reconciliation Date		2022/08/31	2022/08/31	Reconciliation Date	2022/08/31	2022/08/31	
Opening Balances		1 389 981,70	0,00	Opening Balances	125 945,43	Opening Balances	1 515 927,13
Stock Received		536 171,40	0,00	Stock Received	12 744,07	Stock Received	548 915,47
Stock Issued		-156 372,11	0,00	Stock Issued	-18 541,11	Stock Issued	-174 913,22
Stock Returned		0,00	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00
Stock Written Off		0,00	0,00	Stock Returned	0,00	Stock Returned	0,00
Stock Transferred		-12 744,07	0,00	Stock Transferred	0,00	Stock Transferred	-12 744,07
<b>Stock on Hand Store A</b>		<b>1 757 036,92</b>	<b>0,00</b>	<b>Stock on Hand Store C</b>	<b>120 148,39</b>	<b>Stock on Hand Store A, B &amp; C</b>	<b>1 877 185,31</b>
<b>STORES MAIN LEDGER</b>		<b>STORE A</b>	<b>STORE B</b>	<b>STORES MAIN LEDGER</b>	<b>STORE C</b>	<b>STORES MAIN LEDGER</b>	<b>TOTAL STOCK VALUE</b>
Opening Balances		1 389 981,70	0,00	Opening Balances	125 945,43	Opening Balances	1 515 927,13
Issues		-169 116,18	0,00	Issues	-18 541,11	Issues	-187 657,29
Received		536 171,40	0,00	Received	12 744,07	Received	548 915,47
<b>Stock on Hand Store A</b>		<b>1 757 036,92</b>	<b>0,00</b>	<b>Stock on Hand Store C</b>	<b>120 148,39</b>	<b>Stock on Hand Store A, B &amp; C</b>	<b>1 877 185,31</b>
<b>STORES VOTES</b>		<b>STORE A</b>	<b>STORE B</b>	<b>STORES VOTES</b>	<b>STORE C</b>	<b>STORES VOTES</b>	<b>STORE A, B &amp; C</b>
Year end Adjustments / Write offs		0,00	0,00		0,00		0,00
Unreconciled Difference		0,00	0,00				0,00
		<b>1 757 036,92</b>	<b>0,00</b>		<b>120 148,39</b>	<b>TOTAL STOCK AS AT 31 AUGUST 2022</b>	<b>1 877 185,31</b>

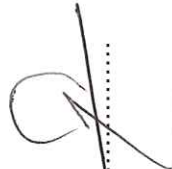
**11. Conclusion & Sign Off**

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

I hereby certified that the above information is correct.

  
.....  
RJ SEFOOR  
**MANAGER SCM**  
Date: 2/09/2022

  
.....  
PJ VAN BILJON  
**DIRECTOR: FINANCIAL SERVICES**  
Date: 05/09/2022

  
.....  
EO PHILLIPS  
**MUNICIPAL MANAGER**  
Date: 05.09.22

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

ANNUAL PROCUREMENT PLAN 2022/23	Budget 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED ADJUDICATION DATE	ACTUAL ADJUDICATION DATE	ACTUAL APPROVAL OF SPECS	EXPECTED COMPLETION DATE
Strategic Services					T STONE												
RSEP (DPLG) - Annene Booyesen urban park development	700 000	0,00	700 000,00		T	28-Jul-22		12-Aug-22		9-Sep-22		30-Sep-22		7-Oct-22			1-Feb-23
Laminator	4 000	0,00	4 000,00		Q	18-Jul-22		n/a		n/a		n/a		n/a			30-Sep-22
TOTAL	704 000																
Town planning					S NEL												
Chairs	8 000	0,00	8 000,00	AWARDED	T	21-Jun-22	23-Jun-22	15-Jul-22	15-Jul-22	5-Aug-22	29-Jul-22	18-Aug-22	11-Aug-22	31-Aug-22	19-Aug-22	30-Jun-22	31-Oct-22
TOTAL	8 000																
Administration					M MOELICH												
Office Chairs	3 000	0,00	3 000,00	AWARDED	T	21-Jun-22	23-Jun-22	15-Jul-22	15-Jul-22	5-Aug-22	29-Jul-22	18-Aug-22	11-Aug-22	31-Aug-22	19-Aug-22	30-Jun-22	31-Oct-22
Electronic scrap basket	4 400	3 826,08	573,92	COMPLETED	Q	24-Jun-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-22
Franker machine	50 000	0,00	50 000,00		FQ	30-Sep-22		30-Oct-22		25-Nov-22		6-Dec-22		7-Feb-23			31-Mar-23
TOTAL	57 400																
Socio & Economic Development					L SMITH												
Tables (Thusong)	15 000	0,00	15 000,00	AWARDED	T	21-Jun-22	23-Jun-22	15-Jul-22	15-Jul-22	5-Aug-22	29-Jul-22	18-Aug-22	11-Aug-22	31-Aug-22	19-Aug-22	30-Jun-22	31-Oct-22
TOTAL	15 000																
Tourism / LED unit					O JANUARY												
Informal vendor steel structures (x20)	100 000	0,00	100 000,00		T	21-Jun-22		29-Jun-22		19-Jul-22		18-Aug-22		31-Aug-22			1-Sep-22
Steel Selfie Picture frames	25 000	0,00	25 000,00		Q	1-Jun-22		n/a		1-Jul-22		n/a		n/a			1-Sep-22
TOTAL	125 000																

ANNUAL PROCUREMENT PLAN 2022/23	Budget 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED AUDICTION DATE	ACTUAL AUDICTION DATE	ACTUAL APPROVAL DATE OF SPECS	EXPECTED COMPLETION DATE
SCM Unit					R SEFOOR										
Chairs	4 250	0,00	4 250,00	AWARDED	T	21-Jun-22		5-Aug-22	29-Jul-22	18-Aug-22	18-Aug-22	31-Aug-22	31-Aug-22		31-Oct-22
High Density 4 Bay Storage Unit (Zipples)	42 000	3 750,00	38 250,00	AWARDED	T	21-Jun-22	23-Jun-22	5-Aug-22	29-Jul-22	18-Aug-22	11-Aug-22	31-Aug-22	31-Aug-22	30-Jun-22	31-Oct-22
High Density 6 Bay Storage Unit (Zipples)	70 000	0,00	70 000,00		T	21-Jun-22			5-Aug-22		18-Aug-22		31-Aug-22		
<b>TOTAL</b>	<b>116 250</b>														
ICT Unit					W VAN ZYL										
New PC's	60 000	53 105,00	6 895,00	on order	SITA	N/A		N/A		N/A		N/A			30-Sep-22
Replacement PC's	150 000	148 694,00	1 306,00	on order	SITA	N/A		N/A		N/A		N/A			30-Sep-22
Replacement Laptops	125 000	121 954,00	3 046,00	on order	SITA	N/A		N/A		N/A		N/A			30-Sep-22
Screens New	51 700	50 652,00	1 048,00	on order	T	29-Jul-22		19-Aug-22		2-Sep-22		16-Sep-22			28-Oct-22
UPS small (Offices)	15 000	0,00	15 000,00	BEC	FQ	29-Jul-22	19-Jul-22	19-Aug-22	12-Aug-22	2-Sep-22	25-Aug-22	16-Sep-22	31-Aug-22	26-Jul-22	28-Oct-22
Smart city project - Water monitoring	900 000	0,00	900 000,00		ET	N/A		N/A		N/A		N/A			30-Jun-23
External HDD	12 000	10 944,00	1 056,00	completed	Q	N/A		N/A		N/A		N/A			31-Aug-22
Switch POE	115 000	0,00	115 000,00	BEC	FQ	29-Jul-22	19-Jul-22	19-Aug-22	12-Aug-22	2-Sep-22	25-Aug-22	16-Sep-22	31-Aug-22	26-Jul-22	28-Oct-22
Two Way Radios	35 000	0,00	35 000,00		ET	23-Sep-21		5-Nov-21		25-Nov-21		3-Dec-21			30-Sep-22
Handheld units - Meter readers	45 500	45 490,00	10,00	completed	ET	N/A		N/A		N/A		N/A			28-Oct-22
Cameras - Elec stores	60 000	0,00	60 000,00		ET	N/A		N/A		N/A		N/A			28-Oct-22
Time and Attendance clocks	40 000	38 470,60	1 529,40	on order	ET	N/A		N/A		N/A		N/A			28-Oct-22
<b>TOTAL</b>	<b>1 609 200</b>														
Protection Services					M SAPTOU										
Airconditioners X3	24 000	0,00	24 000,00	BEC	FQ	26-Jul-22	19-Jul-22	19-Aug-22	12-Aug-22	6-Sep-22	30-Aug-22	15-Sep-22		26-Jul-22	30-Nov-22
Chair	5 000	0,00	5 000,00	AWARDED	T	21-Jun-22	23-Jun-22	5-Aug-22	29-Jul-22	18-Aug-22	11-Aug-22	31-Aug-22	19-Aug-22	30-Jun-22	31-Oct-22
<b>TOTAL</b>	<b>29 000</b>														

ANNUAL PROCUREMENT PLAN 2022/23	Budget 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED AUDITION DATE	ACTUAL AUDITION DATE	ACTUAL APPROVAL DATE OF SPECS	EXPECTED COMPLETION DATE
<b>Traffic &amp; Law Enforcement</b>					<b>M SAPTOU</b>												
Vehicles: x1 Mini-Bus (Law Enforcement)	285 000	0,00	285 000,00		RT57	26-Aug-22		9-Sep-22		14-Oct-22		27-Oct-22		10-Nov-22			30-Jun-23
Vehicles: Double Cab Bakkie (Law Enforcement) [replacement] x2	430 000	0,00	430 000,00		RT57	26-Aug-22		9-Sep-22		14-Oct-22		27-Oct-22		10-Nov-22			30-Jun-23
Safe and Firearms	195 000	0,00	195 000,00		FQ												
<b>TOTAL</b>	<b>910 000</b>																
<b>Traffic Licensing</b>					<b>M SAPTOU</b>												
Note Counter	35 000	0,00	35 000,00		FQ	29-Jul-22											30-Sep-22
Two Way Radios	20 000	0,00	20 000,00		ET	23-Sep-21		1-Oct-21		5-Nov-21		25-Nov-21		3-Dec-21			30-Sep-22
<b>TOTAL</b>	<b>55 000</b>																
<b>Environmental Services</b>					<b>M SAPTOU</b>												
Animal Control project - Fencing etc.	1 000 000	0,00	1 000 000,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Oct-22
Upgrade and extension of Dog Kennels	350 000	0,00	350 000,00		T	21-Jun-22		15-Jul-22		5-Aug-22		18-Aug-22		31-Oct-22			30-Nov-22
<b>TOTAL</b>	<b>1 350 000</b>																
<b>Building and Commongage</b>					<b>M BRIERS</b>												
Furniture - Community Halls (replacement)	50 000	0,00	50 000,00	AWARDED	T	21-Jun-22	23-Jun-22	15-Jul-22	15-Jul-22	5-Aug-22	15-Jul-22	18-Aug-22	11-Aug-22	31-Aug-22	19-Aug-22	30-Jun-22	31-Oct-22
Nelson Mandela - Upgrading	55 000	0,00	55 000,00		FQ	6-Feb-23		24-Feb-23		17-Mar-23		30-Mar-23		12-Apr-23			31-May-23
Generator (mobile)	15 000	12 520,87	2 479,13		FQ	5-Jul-22		15-Jul-22		15-Aug-22		25-Aug-22		7-Sep-22			15-Dec-22
<b>TOTAL</b>	<b>120 000</b>																

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<b>Parks &amp; Sport Facilities</b>					<b>M BRIERS</b>										
Playparks - Elim / Ward 4 [Open gyms]	150 000	0,00	150 000,00	AWARDED	FQ	6-Jun-22	23-Jun-22	22-Jul-22	23-Jun-22	17-Aug-22	11-Aug-22	31-Aug-22	19-Aug-22	30-Jun-22	30-Nov-22
Netball Legacy	80 000	51 346,00	28 654,00	on order	FQ	1-Nov-22		25-Jan-23		8-Feb-23		15-Feb-23			31-Mar-23
Netball World Cup - Provincial Grant															
Brushcutter / Weeder	32 000	0,00	32 000,00	BEC	FQ	15-Jul-22	19-Jul-22	19-Aug-22	19-Jul-22	1-Sep-22	25-Aug-22	30-Sep-22	29-Jul-22		30-Nov-22
Blower	8 000	0,00	8 000,00	BEC	FQ	15-Jul-22	19-Jul-22	19-Aug-22	19-Jul-22	1-Sep-22	25-Aug-22	1-Oct-22	29-Jul-22		30-Nov-22
Tractor	420 000	0,00	420 000,00		RT57	26-Aug-22		14-Oct-22		27-Oct-22		10-Nov-23			30-Jun-23
4T Tip truck	875 000	0,00	875 000,00		RT57	26-Aug-22		14-Oct-22		27-Oct-22		10-Nov-23			30-Jun-23
<b>TOTAL</b>	<b>1 565 000</b>														
<b>Beaches &amp; Holiday resort</b>					<b>M BRIERS</b>										
Weeder	16 000	0,00	16 000,00	BEC	FQ	15-Jul-22	19-Jul-22	19-Aug-22	19-Jul-22	1-Sep-22	25-Aug-22	21-Sep-22	29-Jul-22	26-Jul-22	30-Nov-22
Furniture at Resorts (replacement)	80 000	2 428,70	77 571,30		AS AND WHEN NEEDED	21-Jun-22		5-Aug-22		18-Aug-22		31-Aug-22			30-Jun-23
Upgrading of step - Small tidal pool Agulhas	240 000	0,00	240 000,00		T	15-Jul-22		19-Aug-22		1-Sep-22		21-Sep-22			15-Dec-2022
Upgrading of step - Swim pool - Bikini Beach	200 000	0,00	200 000,00		T	6-Feb-23		17-Mar-23		30-Mar-23		12-Apr-23			30-Jun-23
<b>TOTAL</b>	<b>536 000</b>														
<b>Library Services</b>					<b>C ONRADIE- LOTTER</b>										
Microwave oven	2 500	1 238,30	1 261,70	on order	Q	n/a	e/a	n/a	e/a	n/a	s/s	n/a			30-Jun-23
<b>TOTAL</b>	<b>2 500</b>														
<b>Water: Distribution</b>					<b>S ROACH</b>										
Replacement old Water Mains	3 000 000	28 627,27	2 971 372,73		ET	24-Jun-21		6-Aug-21		18-Nov-21		26-Nov-21			30-Jun-23
Reservoir and Pump Station Safety [Fencing]	250 000	0,00	250 000,00		ET	N/A	N/A	N/A	N/A	N/A		N/A			30-Jun-23



ANNUAL PROCUREMENT PLAN 2022/23	Budget 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED AUDITION DATE	ACTUAL AUDITION DATE	ACTUAL APPROVAL DATE OF SPECS	EXPECTED COMPLETION DATE
Refurbishment of Bredasdorp WTW	3 000 000	0,00	3 000 000,00		T	1-Sep-22		30-Sep-22		28-Oct-22		11-Nov-22		25-Nov-22			30-Jun-23
Water Treatment Instrumentation	100 000	0,00	100 000,00	AWARDED	FQ	1-Sep-22	26-Jul-22	30-Sep-22	5-Aug-22	28-Oct-22	12-Aug-22	11-Nov-22	18-Aug-22	25-Nov-22	24-Aug-22	3-Aug-22	30-Jun-23
Upgrade and replace Bulk Water Meters	250 000	0,00	250 000,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
New Motor Control Centre's for pumpstation and boreholes	250 000	0,00	250 000,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Water conservation and demand management [SC]	800 000	0,00	800 000,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Cameras	150 000	0,00	150 000,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Small tools	25 000	14 104,14	10 895,86	on order	Q	1-Sep-22		N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Boreholes installation, pumps, electrical and associated works	500 000	18 937,00	481 063,00		T	1-Sep-22		30-Sep-22		28-Oct-22		11-Nov-22		25-Nov-22			30-Jun-23
<b>TOTAL</b>	<b>8 325 000</b>																
<b>Sewerage Services</b>					<b>S ROACH</b>												
Informal toilet structure	500 000	0,00	500 000,00		T	28-Jul-22		12-Aug-22		9-Sep-22		22-Sep-22		6-Oct-22			30-Jun-23
Replace vehicle - CS 4581	310 000	0,00	310 000,00		RT57	26-Aug-22		9-Sep-22		14-Oct-22		27-Oct-22		10-Nov-22			30-Jun-23
Replace vehicle - CS 13736	310 000	0,00	310 000,00		RT57	26-Aug-22		9-Sep-22		14-Oct-22		27-Oct-22		10-Nov-22			30-Jun-23
New Digger	1 200 000	0,00	1 200 000,00		RT57	26-Aug-22		9-Sep-22		14-Oct-22		27-Oct-22		10-Nov-22			30-Jun-23
<b>TOTAL</b>	<b>2 320 000</b>																
<b>Sewerage Services: Treatment</b>					<b>S ROACH</b>												
UPGRADING OF WWWTW - NP (GRANT)	17 000 000	0,00	17 000 000,00	ADVERT	T	7-Jun-22	2-Jul-22	10-Jun-22	22-Jul-22	8-Jul-22	9-Sep-22	22-Jul-22		12-Aug-22		9-Jun-22	30-Jun-23
<b>TOTAL</b>	<b>17 000 000</b>																

ANNUAL PROCUREMENT PLAN 2022/23	Budget 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal/Written Quotation (FQ) EXISTING tender (ET), Quotations (Q), Quotations Transversal Contract (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED AUDIC DATE	ACTUAL AUDIC DATE	ACTUAL APPROVAL DATE OF SPECS	EXPECTED COMPLETION DATE
Waste Management					W LINNERT												
Material recovery park	6 354 391	0,00	6 354 391,00		T	5-Jul-22	6-Jul-22	15-Jul-22		12-Aug-22		23-Aug-22		7-Sep-22			31-May-23
<b>TOTAL</b>	<b>6 354 391</b>																
Solid Waste					W LINNERT												
FENCING AT WASTE FACILITIES - BD	500 000	434 755,54	65 244,46	on order	ET	27-Jan-22		18-Feb-22		25-Mar-22				13-May-22			20-Dec-22
Front end Loader (MIG application wip)	1 800 000	0,00	1 800 000,00		RT57	5-Jul-22		2-Jul-22		19-Aug-22		31-Aug-22		7-Sep-22			28-Feb-23
Aircon	8 000	0,00	8 000,00	BEC	FQ	26-Jul-22	19-Jul-22	5-Aug-22	29-Jul-22	19-Aug-22	12-Aug-22	6-Sep-22	30-Aug-22	15-Sep-22		26-Jul-22	30-Nov-22
<b>TOTAL</b>	<b>2 308 000</b>																
Streets Stormwater					D WASSERMAN												
Storm Water Master pl - SBay	1 000 000	0,00	1 000 000,00	ADVERT	T	12-Jul-22	26-Jul-22	22-Jul-22	5-Aug-22	12-Aug-22	2-Sep-22	6-Sep-22		21-Sep-22		3-Aug-22	30-Jun-23
Upgrade Suiderstrand Road	4 000 000	0,00	4 000 000,00	BAC	T	12-Jul-22	26-May-22	10-Jun-22	17-Jun-22	1-Jul-22	22-Jul-22	26-Jul-22	25-Aug-22	10-Aug-22	31-Aug-22	9-Jun-22	30-Jun-23
Reseal of Roads CAM / Master plan	3 000 000	0,00	3 000 000,00		T	12-Jul-22		22-Jul-22		12-Aug-22		6-Sep-22		21-Sep-22			30-Jun-23
Sidewalk trail	500 000	0,00	500 000,00	PSP	T	26-May-22	26-May-22	10-Jun-22	17-Jun-22	1-Jul-22	22-Jul-22	26-Jul-22		10-Aug-22		9-Jun-22	30-Jun-23
Struisbay - Tourism	500 000	0,00	500 000,00	PSP	T	26-May-22	26-May-22	10-Jun-22	17-Jun-22	1-Jul-22	22-Jul-22	26-Jul-22		10-Aug-22		9-Jun-22	30-Jun-23
Sidewalks - Ward 6					T	12-Jul-22		22-Jul-22		12-Aug-22		6-Sep-22		21-Sep-22			30-Jun-23
Rehabilitation of Roads (BD)	3 500 000	72 480,00	3 427 520,00		T	12-Jul-22		22-Jul-22		12-Aug-22		6-Sep-22		21-Sep-22			30-Jun-23
Construction of Roads (NP)	2 000 000	0,00	2 000 000,00	ADVERT	T	12-Jul-22	26-Jul-22	22-Jul-22	5-Aug-22	12-Aug-22	2-Sep-22	6-Sep-22		21-Sep-22		3-Aug-22	30-Jun-23
Roller Trailers (x2)	50 000	0,00	50 000,00		FQ	26-Jul-22		5-Aug-22		19-Aug-22		6-Sep-22		15-Sep-22			30-Jun-23
Plate compactors (x2)	20 000	0,00	20 000,00		Q	N/A		N/A		N/A		N/A		N/A			30-Jun-23
Generator	10 000	0,00	10 000,00		FQ	5-Jul-22		15-Jul-22		15-Aug-22		25-Aug-22		7-Sep-22			15-Dec-22
Cutter	20 000	0,00	20 000,00		Q	N/A		N/A		N/A		N/A		N/A			30-Jun-23
<b>TOTAL</b>	<b>14 600 000</b>																

ANNUAL PROCUREMENT PLAN 2022/23	Budget 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED AUDITION DATE	ACTUAL AUDITION DATE	ACTUAL APPROVAL DATE OF SPECS	EXPECTED COMPLETION DATE
Electricity services																	
OFFICE FURNITURE - White Boards	6 500	0,00	6 500,00		S COOPER ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Integrated National Electrification Programme	3 947 425	0,00	3 947 425,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Master plan *Struisbaai	1 500 000	0,00	1 500 000,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Aerial Platform - cherry picker	1 600 000	0,00	1 600 000,00		RT57	26-Aug-22		9-Sep-22		14-Oct-22		27-Oct-22		10-Nov-22			30-Jun-23
Electrification - Informal Set	155 800	0,00	155 800,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Tools	37 500	0,00	37 500,00		FQ												30-Jun-23
Change Transformers Minisubs	585 572	0,00	585 572,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Replace Med/Low Volt Overheadlines	772 265	0,00	772 265,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Sub 4 Replace with HARE OHL - BD	207 200	0,00	207 200,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Sub 8 Replace with GMT 800 KVA unit - BD	257 159	0,00	257 159,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
RMU Du Preez, replace rabbit conductor and gooseneck insulators with A-Frames and hare conductor	365 000	0,00	365 000,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
Generators (SB Sewer pumps / SCM / Stores / Napier WTW / Traffic services / Wards services)	825 000	0,00	825 000,00		T	5-Jul-22		15-Jul-22		15-Aug-22		25-Aug-22		7-Sep-22			15-Dec-22
Aircon - office	8 000	0,00	8 000,00	BEC	FQ	26-Jul-22	19-Jul-22	5-Aug-22	29-Jul-22	19-Aug-22	12-Aug-22	6-Sep-22	30-Aug-22	15-Sep-22		26-Jul-22	30-Nov-22
Station Road - Replace Goosenecks with A-Frames and reconductor from Main Sub - NP	565 000	0,00	565 000,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23

ANNUAL PROCUREMENT PLAN 2022/23	Budget 2022/23	Total spent To Date 2022/23	Available on vote 2022/23	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED AUDICTION DATE	ACTUAL AUDICTION DATE	ACTUAL APPROVAL DATE OF SPECS	EXPECTED COMPLETION DATE
Replace GMT T main road with type B minibus	491 660	0,00	491 660,00		ET	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30-Jun-23
<b>TOTAL</b>	<b>11 324 081</b>														
<b>Electricity Services: Street lights</b>					<b>S COOPER</b>										
Street Lights - New	284 000	0,00	284 000,00		ET	n/a		n/a		n/a		n/a			30-Jun-23
Arniston Road Bredasdorp	361 788	0,00	361 788,00		ET	n/a		n/a		n/a		n/a			30-Jun-23
West street and Eskom street Napier	185 752	0,00	185 752,00		ET	n/a		n/a		n/a		n/a			30-Jun-23
<b>TOTAL</b>	<b>831 540</b>														
<b>Building Control</b>					<b>F DU TOIT</b>										
Notice Board	2 500	1 685,89	814,11		ET	N/A		N/A		N/A		N/A			31-Aug-22
Lazer meter (height / distance)	6 000	3 234,78	2 765,22		Q	1-Jul-22		13-Jul-22		N/A		N/A			31-Aug-22
<b>TOTAL</b>	<b>8 500</b>														
<b>Air Quality</b>					<b>F DU TOIT</b>										
Air Quality monitoring unit for waste site (Compliance)	340 000	0,00	340 000,00		T	12-Jul-22		18-Aug-22		1-Sep-22		7-Sep-22			15-Dec-22
Tripods x3	2 000	1 734,79	265,21		Q	1-Jul-22		13-Jul-22		N/A		N/A			31-Aug-22
<b>TOTAL</b>	<b>342 000</b>														
<b>TOTAL</b>	<b>70 615 862</b>														