

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT 31 JANUARY 2022

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1. INTRODUCTION

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

2. BACKGROUND

The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11, the Municipal Supply Chain Management Regulations, as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 8 December 2020 states that several reports must be submitted to the Council , accounting Officer and the Chief Financial officer. In order to create a transparent image to all processes in the Supply Chain Management Division, a full report is submitted to the Council .

The report includes the following:

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

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

VERSLAG IN TERME VAN SCM REGULASIE 5(4) JANUARIE 2022 / REPORT IN TERMS OF SCM REGULATION 5(4) - JANUARY 2022 TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS													
NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
1	SCM35/2021/22	075050211009	ENGINEERING SERVICES	ROADS & STORMWATER	UPGRADING IF SUIDERSTRAND ROAD	CA HANEKOM T/A CAL CONSTRUCTION	12/20	R1 337 841,00	R 0,00	IN	T2/2022	2022/01/26	4
2	SCM39/2021/22	013060319000	FINANCE & ICT SERVICES	ICT SERVICES	REAL TIME AUTOMATIC NUMBER PLATE RECOGNITION (ANPR) SERVICE FOR A PERIOD OF 36 MONTHS	NAVIC PTY LTD	12/20	R1 657 845,75	R 0,00	IN	T3/2022	2022/01/26	4
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
					NONE			R0,00	R 0,00				

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

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T2/2022	UPGRADING OF SUIDERSTRAND ROAD - SCM35/2021/22	CA HANEKOM T/A CAL CONSTRUCTION	Level 4	Competitive Bidding	R 1 337 841,00	R 1 337 841,00	-	-
T3/2022	REAL TIME AUTOMATIC NUMBER PLATE RECOGNITION (ANPR) SERVICE FOR A PERIOD OF 36 MONTHS - SCM39/2021/22	NAVIC PTY LTD	Level 4	Competitive Bidding	R 1 657 845,75	R 1 657 845,75	-	-
Total					R 2 995 686,75	R 2 995 686,75	-	-

Detailed Report				
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 4	2	R 2 995 686,75	R 2 995 686,75	
Total	2	R 2 995 686,75	R 2 995 686,75	-

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

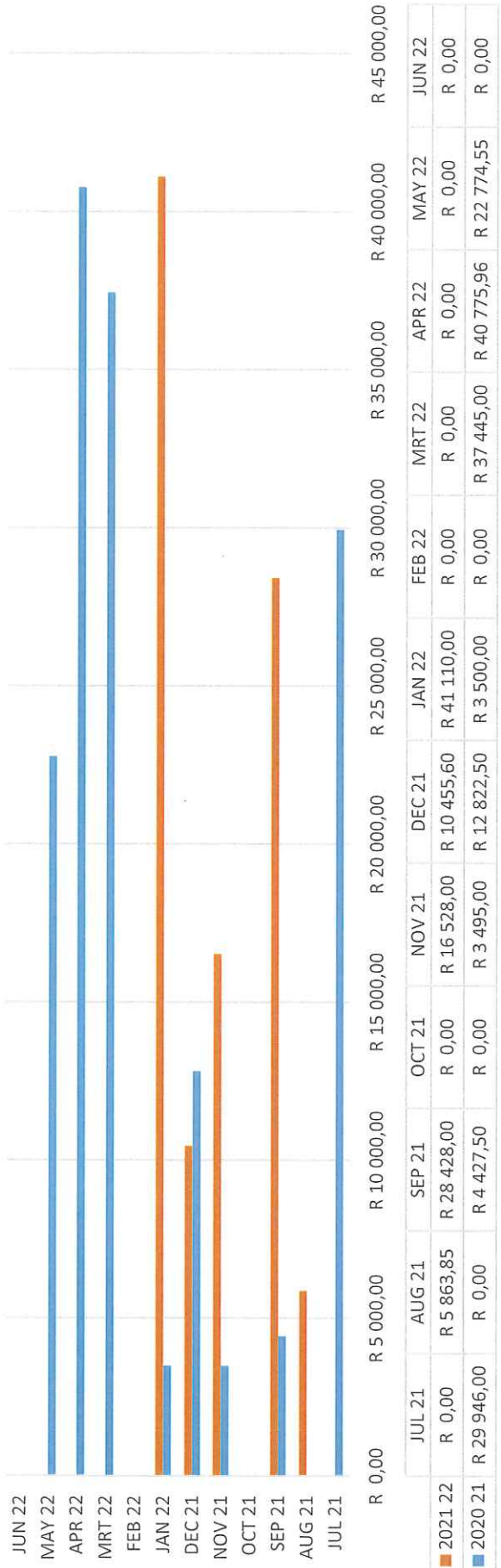
Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
BREDASDORP PARK (MAAA0651801)									
420223	13890	RENTAL OF STORAGE FACILITY BREDASDORP PARK DECEMBER 2021	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	1. BREDASDORP PARK NPC R5750 PER MONTH VAT INCLUSIVE RENTAL DEC UNTIL FEB 2022 - TOTAL RENTAL FOR PERIOD R17250.00 2. JOHAN SNYDERS BK R12 000 PER MONTH 3 OPEL REAL ESTATE CC DEC TO FEB 22 R57751.50	TRACEYS	EBENP		E0001802	5750.00
420263	13895	RENTAL OF STORAGE FACILITY JANUARY 2022	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	1. BREDASDORP PARK NPC - R5750.00 PER MONTH VAT INCLUSIVE - RENTAL DEC TO FEB 2022 TOTAL RENTAL FOR PERIOD R17250.00 2. JOHAN SNYDERS - DEC TO FEB 2022 R12 000 PER MONTH STORAGE FACILITY IS NOT AVAILABLE 3. OPAL REAL ESTATE DEC TO FEB 22 TOTAL 57751.50	TRACEYS	EBENP		E0001801	5750.00

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)
PIENAAR BROTHERS (MAAA0034333)									
423883	14086	STOCK REPLENISHMENT CRICET HATS	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	Quotations were requested from 3 companies: PIENAAR BROTHERS R91.95 PER CRICKET HAT SAFEPRO R95.00 PER CRICKET HAT PRESTIGE PPE- NO RESPONSE WAS RECEIVED TO THE WRITTEN/TELEPHONIC REQUEST TO QUOTE	ROBERTOS	HANNESV		E0001898	29610.00

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

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c) - 1 July 2021 - 30 June 2022				
MONTH	2020/21 Financial year		2021/22 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 21	R 29 946,00	1	R 0,00	0
AUG 21	R 0,00	0	R 5 863,85	1
SEP 21	R 4 427,50	1	R 28 428,00	3
OCT 21	R 0,00	0	R 0,00	0
NOV 21	R 3 495,00	1	R 16 528,00	2
DEC 21	R 12 822,50	1	R 10 455,60	2
JAN 22	R 3 500,00	1	R 41 110,00	3
FEB 22	R 0,00	0	R 0,00	0
MRT 22	R 37 445,00	3	R 0,00	0
APR 22	R 40 775,96	4	R 0,00	0
MAY 22	R 22 774,55	0	R 0,00	0
JUN 22	R 0,00	0	R 0,00	0
	R 155 186,51	12	R 102 385,45	11

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



■ 2021 22 ■ 2020 21

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

NO.	TENDER NR	DEPARTMENT	DEVISION	DESCRIPTION	METHOD OF ADVERTISING	DATE ADVERTISED	SITE MEETING	CLOSING DATE	QUOTATIONS RECEIVED	REASONS FOR NOT OBTAINING 3 QUOTATIONS

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

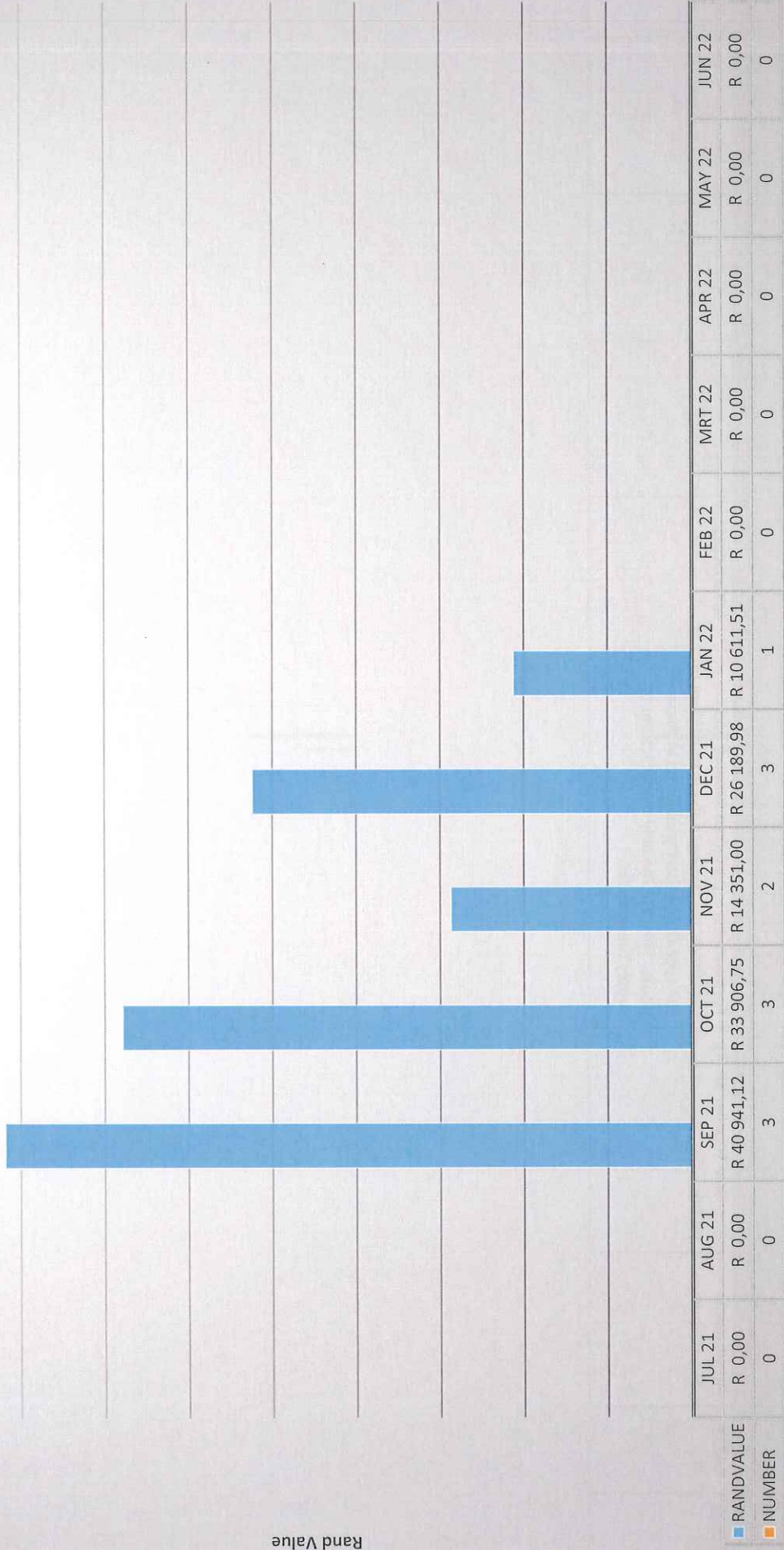
4.1 YEAR TO DATE SUMMARY

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))		JANUARY 2022	
Deviations below R30 000	YTD 2020/21	YTD 2021/22	
36 (1) (a) (i): Emergency	R3 750,00	R6 606,75	R -
36 (1) (a) (ii): Sole Provider	R52 095,00	R43 160,73	R 10 611,51
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible	R266 819,28	R76 232,88	R -
BELOW R30 000	R322 664,28	R126 000,36	R 10 611,51
Deviations above R30 000			
36 (1) (a) (i): Emergency	R85 267,33	R0,00	R -
36 (1) (a) (ii): Sole Provider	R0,00	R180 780,00	R -
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible	R302 716,15	R0,00	R -
ABOVE R30 000	R387 983,48	R180 780,00	R0,00
Deviations above R200 000			
36 (1) (a) (i): Emergency	R0,00	R0,00	R -
36 (1) (a) (ii): Sole Provider	R0,00	R0,00	R -
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible	R0,00	R0,00	R -
ABOVE R200 000	R0,00	R0,00	R0,00
TOTAL SUMMARISED DEVIATIONS:			
36 (1) (a) (i): Emergency	R89 017,33	R6 606,75	R0,00
36 (1) (a) (ii): Sole Provider	R52 095,00	R223 940,73	R10 611,51
36 (1) (a) (iii): Special Works of art	R0,00	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R569 535,43	R76 232,88	R0,00
TOTAL AMOUNT OF DEVIATIONS APPROVED	R710 647,76	R306 780,36	R10 611,51

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 IMM	Order Number	Total Estimated Amount (R)
FORMS MEDIA INDEPENDENT (AFRICA) (MAAA0007419)									
425600	14224	Forms media	1. Sole Supplier 36 (1) (a) (ii)	Forms media is preferred Supplier and surrounds, pertaining to the manufacture of the specific numbering required in these books. They are the only manufacturer to supply these books.	MYLLISONS				10611.51

Deviations Below R30 000 JANUARY 2022



Rand Value

■ RANDVALUE ■ NUMBER

4.3 ABOVE R30 000

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

Deviations Above R30 000 - JANUARY 2022



	JUL 21	AUG 21	SEP 21	OCT 21	NOV 21	DEC 21	JAN 22	FEB 22	MRT 22	APR 22	MAY 22	JUN 22
RANDVALUE	R 0,00	R 0,00	R 180 780,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	0	0	3	0	0	0	0	0	0	0	0	0

Month

■ RANDVALUE ■ NUMBER

Rand Value

4.4 ABOVE R200 000

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

Deviations Above R200 000 JANUARY 2022

R 1,00
 R 0,90
 R 0,80
 R 0,70
 R 0,60
 R 0,50
 R 0,40
 R 0,30
 R 0,20
 R 0,10

Rand Value

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

Month

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

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
13963	BREDASDORP HOUSE OF CARPETS	MINI OVEN 35LIT CHALET 11 WHK		1406	Awarded	1. Cheapest	HENDRIKK	2022-01-03	1406	E0001795	Cape Agulhas Area
13964	HPM BOUHANDELAARS	PALE 3.6M		1575.01	Awarded	1. Cheapest	HENDRIKK	2022-01-03	1575.01	E0001796	Cape Agulhas Area
13965	KAAP AGRI BEDRYF	OFFICE EQUIPMENT		991.28	Awarded	1. Cheapest	MYLLISONS	2022-01-11	991.28	E0001823	Cape Agulhas Area
13967	BREDASDORP PROPERTY PROTECTION	Toets battery Protom		431	Awarded	3. Tender	CAROLINEP	2022-01-05	431	E0001799	Cape Agulhas Area
13968	BREDASDORP PROPERTY PROTECTION	Toets battery Klipdale biblioteek.		431	Awarded	3. Tender	CAROLINEP	2022-01-05	431.25	E0001800	Cape Agulhas Area
13969	BIDVEST OFFICE	DATE STAMP 60MM X 40MM (RED CASING)		917.13	Awarded	1. Cheapest	JOHANJ	2022-01-06	917.14	E0001803	Western Cape Area
13969	PARKERSON THOMAS TECHNOLOGIES	DATE STAMP 60MM X 40MM (RED CASING)		1025.3	Not Awarded	Not awarded	JOHANJ	2022-01-06	917.14	E0001803	Western Cape Area
13970	MIEKANA HIRE	Jack Hammer		970	Awarded	1. Cheapest	CHRISTOPHERG	2022-01-07	970	E0001804	Cape Agulhas Area
13970	STRUISBAAI HARDWARE	Jack Hammer		1050	Not Awarded	Not awarded	CHRISTOPHERG	2022-01-07	970	E0001804	Cape Agulhas Area
13971	PARKERSON THOMAS TECHNOLOGIES	STATIONERY		515.89	Awarded	3. Tender	JOHANJ	2022-01-07	515.97	E0001805	Western Cape Area
13972	OVERBERG AGRI BEDRYWE	WELCH PLUG 1" - CS 10716 (C)		8.56	Awarded	1. Cheapest	STEVEC	2022-01-07	8.56	E0001808	Cape Agulhas Area
13972	HERMANUS CHRISTOFFEL GILIOMEE	WELCH PLUG 1" - CS 10716 (C)		80	Not Awarded	2. Other	STEVEC	2022-01-07	8.56	E0001808	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
13973	MOTUS GROUP	KINGPIN KIT SET - CS 10674 (C)		2372.42	Awarded	1. Cheapest	STEVEC	2022-01-07	2372.42	E0001923	Western Cape Area
13973	POWER RUSH TRADING 12	KINGPIN KIT SET - CS 10674 (C)		2580	Not Awarded	2. Other	STEVEC	2022-01-07	2372.42	E0001923	Western Cape Area
13973	JB'S TRUCKS	KINGPIN KIT SET - CS 10674 (C)		12759.51	Not Awarded	2. Other	STEVEC	2022-01-07	2372.42	E0001923	Western Cape Area
13975	CNH INDUSTRIAL AGRICULTURE AND CONSTRUCTION SA	COMM 285562 BELT TENSIONER - CS 10716 (C) COMM 504009874 BELT - CS 10716 (C)		5026.08	Awarded	1. Cheapest	STEVEC	2022-01-07	5026.08	E0001806	Other: Country Wide
13975	OVERBERG AGRIBEDRYWE	COMM 285562 BELT TENSIONER - CS 10716 (C) COMM 504009874 BELT - CS 10716 (C)		5597.8	Not Awarded	2. Other	STEVEC	2022-01-07	5026.08	E0001806	Other: Country Wide
13975	ELB EQUIPMENT HOLDINGS	COMM 285562 BELT TENSIONER - CS 10716 (C) COMM 504009874 BELT - CS 10716 (C)		6099.96	Not Awarded	2. Other	STEVEC	2022-01-07	5026.08	E0001806	Other: Country Wide
13976	BIDVEST OFFICE	SKRYFBEHOEFTE		344.64	Awarded	3. Tender	SHAUNS	2022-01-10	344.74	E0001809	Western Cape Area
13977	Bredasdorp Supermark Trust	KRUIDENIERSWARE BRANDSLAGOFFER		986.58	Awarded	1. Cheapest	HENDRIKK	2022-01-07	986.58	E0001807	Cape Agulhas Area
13978	HPM BOUHANDELAARS	Tools SB Waterspan		916.51	Awarded	1. Cheapest	SHANEW	2022-01-11	916.51	E0001822	Cape Agulhas Area
13978	STRUISBAAI HARDWARE	Tools SB Waterspan		950.7	Not Awarded	Not awarded	SHANEW	2022-01-11	916.51	E0001822	Cape Agulhas Area
13979	SUIDPUNT BESIGHEIDSTRUST	VERVANG ALARM BATTERY VOORRAADSTOOR BREDASDORP		506	Awarded	1. Cheapest	MYBURGH	2022-01-10	506	E0001810	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
13980	SUIDPUNT BESIGHEIDSTRUST	VERVANG BEAM ELEKSTOOR BREDASDORP		3461.5	Awarded	1. Cheapest	MYBURGHB	2022-01-10	3461.5	E0001811	Cape Agulhas Area
13981	GOLD SPOT TRADING	3.5MM LUMO TWIST 160M		486	Awarded	1. Cheapest	MYBURGHB	2022-01-10	486	E0001812	Cape Agulhas Area
13982	HIDRO-TECH SYSTEMS	Leak Detection Napier		28175.76	Awarded	3. Tender	SHANEW	2022-01-11	28175.86	E0001814	Western Cape Area
13983	PARKERSON THOMAS TECHNOLOGIES	Dagboeke (2022) vir Raadslede		621.58	Awarded	3. Tender	EBENP	2022-01-10	621.58	E0001813	Western Cape Area
13984	FREDERIK JACOBUS VAN DER MERWE	BESPUITING BINNE SCM GEBOU		480	Awarded	1. Cheapest	MYBURGHB	2022-01-11	480	E0001820	Cape Agulhas Area
13985	GOLD SPOT TRADING	FIT NEW CARBURETOR		1394.22	Awarded	1. Cheapest	MYBURGHB	2022-01-11	1394.22	E0001819	Cape Agulhas Area
13986	KAAP AGRI BEDRYF	DIAMOND MESH		7830.57	Awarded	1. Cheapest	MYBURGHB	2022-01-11	7830.57	E0001817	Cape Agulhas Area
13986	VENTISPOT	DIAMOND MESH		8182.25	Not Awarded	Not awarded	MYBURGHB	2022-01-11	7830.57	E0001817	Cape Agulhas Area
13986	OVERBERG AGRI BEDRYWE	DIAMOND MESH		8714.75	Not Awarded	Not awarded	MYBURGHB	2022-01-11	7830.57	E0001817	Cape Agulhas Area
13987	VENTISPOT	HASP STAPLE GALV HEAVY		1248.04	Awarded	1. Cheapest	MYBURGHB	2022-01-11	1248.04	E0001821	Cape Agulhas Area
13988	CANFRED COMPUTERS SWELLENDAM	Label tower address 83x 33		819.03	Awarded	1. Cheapest	WALTERL	2022-01-11	819.03	E0001815	Western Cape Area
13989	PSP CONSULT	Inception Concept and Viability Design Developments Checklist by Cornerstone to DEA and DP		202528.8	Awarded	3. Tender	EBENP	2022-01-13	202528.8	E0001868	Western Cape Area
13990	BREDASDORP ARMED RESPONSE	Sekuriteitswag by P & B Limeworks & Bredasdorps/terrein (Des 21/ Jan 22)- 10 dae		5520	Awarded	3. Tender	WALTERL	2022-01-11	5520	E0001816	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
13991	PSP CONSULT	PPROFESSIONAL FEES PAYMENT ACC01 NETBALL WC 2023		23000	Awarded	3. Tender	MYBURGHB	2022-01-11	23000	E0001818	Western Cape Area
13992	PSP CONSULT	PROFESSIONAL FEES ACCO2 FINAL PAYMENT NETBALL COURT WC 2023		23000	Awarded	3. Tender	MYBURGHB	2022-01-11	23000	E0001824	Western Cape Area
13994	SILVER SOLUTIONS 2891	Councillor Induction 12/13 January 2022: Catering		3800	Awarded	1. Cheapest	EBENP	2022-01-13	3800	E0001869	Cape Agulhas Area
13994	REINETTE POTGIETER	Councillor Induction 12/13 January 2022: Catering		4600	Not Awarded	Not awarded	EBENP	2022-01-13	3800	E0001869	Cape Agulhas Area
13994	MADRE LOURENS	Councillor Induction 12/13 January 2022: Catering		4370	Not Awarded	Not awarded	EBENP	2022-01-13	3800	E0001869	Cape Agulhas Area
13995	CSHELL 172 (PTY) LTD	Akkommodasie: Oakhurst Hotel 17-19 Januarie 2022, Paul Swart & Eben Phillips. SALGA WC Provincial Conference George		3939	Awarded	1. Cheapest	EBENP	2022-01-14	3939	E0001870	Western Cape Area
13996	HPM BOUHANDELAARS	38X228 BEHANDELDE HOUT 6M		4380.01	Awarded	1. Cheapest	MYBURGHB	2022-01-11	4380.01	E0001825	Cape Agulhas Area
13996	KAAP AGRI BEDRYF	38X228 BEHANDELDE HOUT 6M		5067.59	Not Awarded	Not awarded	MYBURGHB	2022-01-11	4380.01	E0001825	Cape Agulhas Area
13996	VENTISPOT	38X228 BEHANDELDE HOUT 6M		5221	Not Awarded	Not awarded	MYBURGHB	2022-01-11	4380.01	E0001825	Cape Agulhas Area
13997	WILFRED RAYMOND SIMONS	REPAIR BOILER STRUISBAAI RESORT ROMAN		1798.76	Awarded	3. Tender	MYBURGHB	2022-01-12	1798.76	E0001836	Cape Agulhas Area
13998	WILFRED RAYMOND SIMONS	SB RESORT STEENBRAS REPAIR BOILER		2689.14	Awarded	3. Tender	MYBURGHB	2022-01-12	2689.14	E0001840	Cape Agulhas Area
13999	WILFRED RAYMOND SIMONS	STRUISBAAI RESORT REPLACE 16AMP 3PIN SOCKET		1238.76	Awarded	3. Tender	MYBURGHB	2022-01-12	1238.76	E0001842	Cape Agulhas Area
14000	CAPE AGULHAS CIVILS	Excavator Hire for Stormwater Canal Recreation St; BD (T196/2021)		29325	Awarded	3. Tender	DEONW	2022-01-12	29325	E0001828	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14001	PARKERSON THOMAS TECHNOLOGIES	diary A5 T163/2021		342.53	Awarded	3. Tender	STEVEC	2022-01-12	342.52	E0001827	Western Cape Area
14002	WILFRED RAYMOND SIMONS	REPLACE DOUBLE PLUG CHALET 15 KITCHEN WHK RESORT		695.73	Awarded	3. Tender	MYBURGHB	2022-01-12	695.73	E0001838	Cape Agulhas Area
14003	WILFRED RAYMOND SIMONS	REPLACE GATE POWER SUPPLY L AGULHAS RESORT		602.76	Awarded	3. Tender	MYBURGHB	2022-01-12	602.76	E0001845	Cape Agulhas Area
14004	WILFRED RAYMOND SIMONS	REPAIR OUTSIDE LIGHT CHALET 19 WHK RESORT		826.25	Awarded	3. Tender	MYBURGHB	2022-01-12	826.25	E0001843	Cape Agulhas Area
14005	WILFRED RAYMOND SIMONS	STRUISBAAI RESORT NO 139 140 CHECK 3 PHASE SUPPLY		1845	Awarded	3. Tender	MYBURGHB	2022-01-12	1845	E0001844	Cape Agulhas Area
14006	WILFRED RAYMOND SIMONS	CHECK BOILER WHK RESORT ABLUTION		965.01	Awarded	3. Tender	MYBURGHB	2022-01-12	965.01	E0001841	Cape Agulhas Area
14007	CAPE AGULHAS CIVILS	Grader Hire for Suiderstrand Road (T200/2021)		29325	Awarded	3. Tender	DEONW	2022-01-12	29325	E0001829	Cape Agulhas Area
14008	WILFRED RAYMOND SIMONS	OPKOPPELING VAN AIRCON HOOFGEBOU		2488.53	Awarded	3. Tender	MYBURGHB	2022-01-12	2488.53	E0001835	Cape Agulhas Area
14009	WILFRED RAYMOND SIMONS	STRUISBAAI RESORT PLOT 54 55		1413.75	Awarded	3. Tender	MYBURGHB	2022-01-12	1413.75	E0001839	Cape Agulhas Area
14010	WILFRED RAYMOND SIMONS	REPLACE LOOSE CONNECTION ON DB DUIKER STREET STRUISBAAI RESORT		763.76	Awarded	3. Tender	MYBURGHB	2022-01-12	763.75	E0001837	Cape Agulhas Area
14011	WILFRED RAYMOND SIMONS	CONNECT 2 NEW GEYSERS STEENBRAS STRUISBAAI NOORD		2301.26	Awarded	3. Tender	MYBURGHB	2022-01-12	2301.26	E0001833	Cape Agulhas Area
14012	WILFRED RAYMOND SIMONS	CONVERT FITTING TO LED STRUISBAAI RESORT ROMAN		893.14	Awarded	3. Tender	MYBURGHB	2022-01-12	893.14	E0001834	Cape Agulhas Area
14013	WILFRED RAYMOND SIMONS	CONNECT NEW GEYSER CHALET 17 WHK RESORT		1506.67	Awarded	3. Tender	MYBURGHB	2022-01-12	1506.67	E0001831	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14014	WILFRED RAYMOND SIMONS	CONNECT GEYSERS STEENBRAS STRUISBAAI RESORT		901.19	Awarded	3. Tender	MYBURGHB	2022-01-12	901.19	E0001832	Cape Agulhas Area
14015	IKUSASA CHEMICALS	Water Treatment for Suiderstrand ,WHK and SJK for Dec 21 T88/2020		185276.97	Awarded	3. Tender	ABDULAZIZJA	2022-01-13	185276.97	E0001858	Western Cape Area
14016	PARKERSON THOMAS TECHNOLOGIES	SCM DESK PAD CALENDERS 2022		323.65	Awarded	3. Tender	ROBERTOS	2022-01-12	232.68	E0001830	Western Cape Area
14017	FIRSTMOTION	MK 350mm NISSAN UD AUTO ADI - CS 19281 - (C) SPIGOT BEARING - CS 19281 (C)		3662.75	Awarded	1. Cheapest	STEVEC	2022-01-12	3662.75	E0001853	Western Cape Area
14017	TRI-TORQ FRICTION	MK 350mm NISSAN UD AUTO ADI - CS 19281 - (C) SPIGOT BEARING - CS 19281 (C)		4790.92	Not Awarded	2. Other	STEVEC	2022-01-12	3662.75	E0001853	Western Cape Area
14017	MOTUS GROUP	MK 350mm NISSAN UD AUTO ADI - CS 19281 - (C) SPIGOT BEARING - CS 19281 (C)		5462.5	Not Awarded	2. Other	STEVEC	2022-01-12	3662.75	E0001853	Western Cape Area
14018	FANTASTIC INVESTMENTS 456	NEW 628/9 WILLARD BATTERY - CS 4397 (C) SCRAP BATTERY SMALL - CS 4397		1355	Awarded	1. Cheapest	STEVEC	2022-01-25	1355.01	E0001977	Cape Agulhas Area
14018	METSY MOTORS	NEW 628/9 WILLARD BATTERY - CS 4397 (C) SCRAP BATTERY SMALL - CS 4397		1553.08	Not Awarded	2. Other	STEVEC	2022-01-25	1355.01	E0001977	Cape Agulhas Area
14018	POWER RUSH TRADING 12	NEW 628/9 WILLARD BATTERY - CS 4397 (C) SCRAP BATTERY SMALL - CS 4397		1635	Not Awarded	2. Other	STEVEC	2022-01-25	1355.01	E0001977	Cape Agulhas Area
14019	EQUIPMENT SPARE PARTS (AFRICA)	PISTON BRAKE PLANET, PLATE REACTION-BRAKE, SEAL ASSY-BRAKE GRP, SEAL-LIP HOUSING GP, O-RING, DISC- FRICTION BRAKE, SPRING DIGG 928F, SEAL-BRAKE GRP IT24F, O-RING (BLACK NITRIL) - CS 6105		29995.41	Awarded	1. Cheapest	STEVEC	2022-01-12	29995.41	E0001854	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14019	OVERBERG AGRI BEDRYWE	PISTON BRAKE PLANET, PLATE REACTION-BRAKE, SEAL ASSY-BRAKE GRP, SEAL-LIP HOUSING GP, O- RING, DISC- FRICTION BRAKE, SPRING DIGG 928F, SEAL- BRAKE GRP IT24F, O-RING (BLACK NITRIL) - CS 6105		38129.94	Not Awarded	2. Other	STEVEC	2022-01-12	29995.41	E0001854	Western Cape Area
14019	BARLOWORLD SOUTH AFRICA	PISTON BRAKE PLANET, PLATE REACTION-BRAKE, SEAL ASSY-BRAKE GRP, SEAL-LIP HOUSING GP, O- RING, DISC- FRICTION BRAKE, SPRING DIGG 928F, SEAL- BRAKE GRP IT24F, O-RING (BLACK NITRIL) - CS 6105		59555.48	Not Awarded	2. Other	STEVEC	2022-01-12	29995.41	E0001854	Western Cape Area
14020	WILFRED RAYMOND SIMONS	REPLACE DISH AND LNB CHALET 1 WHK RESORT		1552.5	Awarded	1. Cheapest	MYBURGHB	2022-01-12	1552.5	E0001851	Cape Agulhas Area
14021	WILFRED RAYMOND SIMONS	INSTALL DISH AND TV CHALET 1 STRUISBAAI RESORT		1498.45	Awarded	1. Cheapest	MYBURGHB	2022-01-12	1498.45	E0001852	Cape Agulhas Area
14022	WILFRED RAYMOND SIMONS	REGAS FRIDGE WORKSHOP BENSON		950	Awarded	1. Cheapest	MYBURGHB	2022-01-12	950	E0001850	Cape Agulhas Area
14023	GOLD SPOT TRADING	CYLINDER - PISTON FS400 FS450		7300.46	Awarded	1. Cheapest	MYBURGHB	2022-01-12	7300.46	E0001849	Cape Agulhas Area
14023	LEEZEN ENDEAVOURS	CYLINDER - PISTON FS400 FS450		7553	Not Awarded	Not awarded	MYBURGHB	2022-01-12	7300.46	E0001849	Cape Agulhas Area
14023	JOHANNES BENJAMIN WIESE	CYLINDER - PISTON FS400 FS450		8055.4	Not Awarded	Not awarded	MYBURGHB	2022-01-12	7300.46	E0001849	Cape Agulhas Area
14024	ALICE ETHEL NEETHLING	WASDIENSTE KAM		6030.23	Awarded	3. Tender	MYBURGHB	2022-01-12	6030.23	E0001847	Cape Agulhas Area
14025	STRUISBAAI HARDWARE	Waiders vir die waterspan		1400	Awarded	1. Cheapest	SHANEW	2022-01-12	1400	E0001855	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14025	HPM BOUHANDELAARS	Waiders vir die waterspan		1550	Not Awarded	Not awarded	SHANEW	2022-01-12	1400	E0001855	Cape Agulhas Area
14026	STRUISBAAI HARDWARE	Water benodighede		1992	Awarded	1. Cheapest	SHANEW	2022-01-12	1992	E0001856	Cape Agulhas Area
14026	HPM BOUHANDELAARS	Water benodighede		1998	Not Awarded	Not awarded	SHANEW	2022-01-12	1992	E0001856	Cape Agulhas Area
14027	SUID-KAAP DRUKKERY BK	TENDER ADVERTS 14 JANUARY 2022		1138.5	Awarded	2. Other	ROBERTOS	2022-01-13	1138.5	E0001857	Cape Agulhas Area
14031	ENVIROMOULD	Supply and Delivery of Precast toilet structures Supply and Delivery of Precast Toilet plinth General expenses incurred in complying with requirements		106375	Awarded	3. Tender	ABDULAZIZJA	2022-01-13	106375	E0001859	Other: Country Wide
14032	CAPRICHEM SACCS	STOCK REPLANISHMENT(CLEANING MATERIAL)		7066.75	Awarded	3. Tender	ISAACJ	2022-01-13	7066.75	E0001860	Western Cape Area
14034	TRUE CUT ENGINEERING	MODIFY DRIVE SHAFT - CS 3180 (C)		977.5	Awarded	1. Cheapest	STEVEC	2022-01-13	977.5	E0001861	Cape Agulhas Area
14034	OVERBERG AGRI BEDRYWE	MODIFY DRIVE SHAFT - CS 3180 (C)		1031.02	Not Awarded	2. Other	STEVEC	2022-01-13	977.5	E0001861	Cape Agulhas Area
14034	KAAP AGRI BEDRYF	MODIFY DRIVE SHAFT - CS 3180 (C)		1060.83	Not Awarded	2. Other	STEVEC	2022-01-13	977.5	E0001861	Cape Agulhas Area
14035	IMVUSA TRADING 1411	CS 6105 T254/2021 PUNCTURE REPAIR - LINKS VOOR (SLIP95), PUNCTURE REPAIR (SLIP98) PUNCTURE REPAIR - REGS AGTER (SLIP96)		6620.95	Awarded	3. Tender	STEVEC	2022-01-13	6620.95	E0001862	Cape Agulhas Area
14036	IMVUSA TRADING 1411	REPAIR GAITOR (SLIP 02) - CS 12069 T251/2021 (E)		61.13	Awarded	3. Tender	STEVEC	2022-01-13	61.13	E0001864	Cape Agulhas Area
14037	MEMOTEK TRADING	STOCK REPLANISHMENT(CLEANING MATERIAL)		3370	Awarded	3. Tender	ISAACJ	2022-01-13	3370	E0001865	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14038	IMVUSA TRADING 1411	PUNCTURE REPAIR & CALL- OUT (SLIP 04) - CS 4302 T249/2021 (E) PUNCTURE REPAIR (SLIP 07) - CS 14438 T249/2021 (E) PUNCTURE REPAIR & CALL- OUT (SLIP 12) - CS 4302 T249/2021 (E)		2520.8	Awarded	3. Tender	STEVEC	2022-01-13	2520.8	E0001863	Cape Agulhas Area
14039	PARKERSON THOMAS TECHNOLOGIES	STOCK REPLANISHMENT(WINDOW CLEANER)		447	Awarded	3. Tender	ISAACJ	2022-01-13	4470	E0001866	Western Cape Area
14040	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 99) - CS 6105 T254/2021 (E) PUNCTURE REPAIR (SLIP 100) - CS 18639 T254/2021 (E) PUNCTURE REPAIR (SLIP 01) - CS 6105 T254/2021 (E) PUNCTURE REPAIR & CALL- OUT (SLIP 03) - CS 14815 T253/2021 (E)		3842.16	Awarded	3. Tender	STEVEC	2022-01-18	3842.16	E0001886	Cape Agulhas Area
14041	IMVUSA TRADING 1411	PUNCTURE REPAIR & CALL- OUT (SLIP 20) - CS 4524 T249/2021 (E) REPAIR GAITOR (SLIP 10) - CS.20150 T252/2021 (E)		1145.41	Awarded	3. Tender	STEVEC	2022-01-17	1145.41	E0001876	Cape Agulhas Area
14042	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 08) - CS 8922 T251/2021 (E) REPAIR GAITOR (SLIP 11) - CS 8922 T251/2021 (E) REPAIR GAITOR (SLIP 13) - CS 18639 T253/2021 (E)		708.9	Awarded	3. Tender	STEVEC	2022-01-17	708.9	E0001877	Cape Agulhas Area
14043	AUTOZONE HOLDINGS	WATER PUMP - CS 16702 (C)		1980.3	Awarded	1. Cheapest	STEVEC	2022-01-17	1980.3	E0001878	Western Cape Area
14043	POWER RUSH TRADING 12	WATER PUMP - CS 16702 (C)		2655.01	Not Awarded	2. Other	STEVEC	2022-01-17	1980.3	E0001878	Western Cape Area
14043	MOTUS GROUP	WATER PUMP - CS 16702 (C)		4255	Not Awarded	2. Other	STEVEC	2022-01-17	1980.3	E0001878	Western Cape Area

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14044	LUHANN ANDRIES ODENDAAL	CHECK & REPAIRED LIGHTS & DOOR SWITCH - CS 13901 H4 HEADLIGHT BULB 12V - CS 13901 (C) LABOUR - CS 13901 (E)		851	Awarded	1. Cheapest	STEVEC	2022-01-17	851	E0001879	Cape Agulhas Area
14045	SUID-KAAP DRUKKERY BK	Advertensies		3969.9	Awarded	2. Other	TRACEYS	2022-01-14	3969.9	E0001871	Cape Agulhas Area
14049	PARKERSON THOMAS TECHNOLOGIES	Skryfbehoeftes T163/2021		844.3	Awarded	3. Tender	TRACEYS	2022-01-14	844.31	E0001872	Western Cape Area
14050	PARKERSON THOMAS TECHNOLOGIES	Laminating machine A4 Max Micron Puch: 250 speed mm/min: 330, Approx lamination time (A4): 54sT163/2021		3535.64	Awarded	3. Tender	CAROLINEP	2022-01-20	3535.64	E0001931	Western Cape Area
14051	VENTISPOT	Pipe U/G 110mm p/m Cement 50kg		1825.13	Awarded	1. Cheapest	WILLIAMB	2022-01-17	1825.13	E0001874	Cape Agulhas Area
14052	Bredasdorp Supermark Trust	TEE, MELK EN SUIKER		600.78	Awarded	2. Other	EBENP	2022-01-17	600.78	E0001881	Cape Agulhas Area
14053	SYDNEY AMANZI MANAGEMENT SOLUTIONS	Raadsvergadering 31 Januarie 2022 kennisgewing in Trans Overberg		400	Awarded	2. Other	EBENP	2022-01-17	400	E0001882	Cape Agulhas Area
14054	INGEROP SOUTH AFRICA	External compliance Audit on Landfill & Drop-off facilities		66628.13	Awarded	3. Tender	ABDULAZIZJA	2022-01-18	66628.13	E0001888	Western Cape Area
14055	INGEROP SOUTH AFRICA	Annual report on IWMP implementation		44418.75	Awarded	3. Tender	ABDULAZIZJA	2022-01-18	44418.75	E0001889	Western Cape Area
14056	MPACT PLASTIC CONTAINERS	100 x Axles		7791.25	Awarded	3. Tender	WALTERL	2022-01-18	7791.25	E0001890	Western Cape Area
14057	OVERBERG AGRIBEDRYWE	Uitsny van short collers		1111.68	Awarded	1. Cheapest	WILLIAMB	2022-01-17	1111.68	E0001875	Cape Agulhas Area
14059	CAPE AGULHAS CIVILS	Excavator Hire SBN Retention Pond (T196/2021)		29325	Awarded	3. Tender	DEONW	2022-01-17	29325	E0001873	Cape Agulhas Area

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14066	AAD TRUCK AND BUS	PUMP ASSY - PS - CS 10674 (C)		20707.27	Awarded	1. Cheapest	STEVEC	2022-01-17	20707.27	E0001883	Western Cape Area
14066	MOTUS GROUP	PUMP ASSY - PS - CS 10674 (C)		22191.49	Not Awarded	2. Other	STEVEC	2022-01-17	20707.27	E0001883	Western Cape Area
14066	MACAD SUPPLIES	PUMP ASSY - PS - CS 10674 (C)		26497.85	Not Awarded	2. Other	STEVEC	2022-01-17	20707.27	E0001883	Western Cape Area
14067	SUIDPUNT BESIGHEIDSTRUST	VERVANG REMOTE BATTERY GLASKASTEEL BREDASDORP		264.5	Awarded	1. Cheapest	MYBURGHB	2022-01-18	264.5	E0001884	Cape Agulhas Area
14069	BO KOERIERS	Koerier van MoA - Provincial Treasury, Review and update of longterm financial plan		110	Awarded	3. Tender	HANNESV	2022-01-18	110	E0001891	Cape Agulhas Area
14070	GOLD SPOT TRADING	LUMO TWIST AND 2 CYCLE OIL		640.8	Awarded	1. Cheapest	MYBURGHB	2022-01-18	640.8	E0001885	Cape Agulhas Area
14071	PARKERSON THOMAS TECHNOLOGIES	SPIRAL NOTEBOOK 127X84		2075.98	Awarded	3. Tender	ELSABEZ	2022-01-18	2076.8	E0001887	Western Cape Area
14072	PARKERSON THOMAS TECHNOLOGIES	STATIONERY FOR YOUTH COUNCIL TUTORING PROJECTS		2935.4	Awarded	3. Tender	EBENP	2022-01-20	2935.41	E0001900	Western Cape Area
14073	PARKERSON THOMAS TECHNOLOGIES	CASIO FX -82MS-SB SCIENTIFIC CALCULATOR		630.49	Awarded	2. Other	EBENP	2022-01-20	630.51	E0001899	Cape Agulhas Area
14074	SAFETY PROTECTIVE CLOTHING	STOCK REPLENISHMENT SAFETY BOOTS		65192.8	Awarded	3. Tender	HANNESV	2022-01-18	65172.8	E0001892	Western Cape Area
14075	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 14) - CS 10674 T253/2021 (E) PUNCTURE REPAIR (SLIP 19) - CS 14815 T253/2021 (E) PUNCTURE REPAIR (SLIP 05) CS 2336 T253/2021 (E) PUNCTURE REPAIR (SLIP 06) CS 2336 T253/2021 (E)		1515.13	Awarded	3. Tender	STEVEC	2022-01-25	1515.13	E0001978	Cape Agulhas Area

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14076	AUTOZONE HOLDINGS	BRAKE DISC Fv CHEV-FED.FD031 - CS 4397 (C) DISC PADS FEMO - SPX.FP010 - CS 4397 (C) BALL JOINT LOW - PAO.BJ1007 - CS 4397 (C)		1269.98	Awarded	1. Cheapest	STEVEC	2022-01-25	1269.98	E0001962	Western Cape Area
14076	POWER RUSH TRADING 12	BRAKE DISC Fv CHEV-FED.FD031 - CS 4397 (C) DISC PADS FEMO - SPX.FP010 - CS 4397 (C) BALL JOINT LOW - PAO.BJ1007 - CS 4397 (C)		1420.01	Not Awarded	2. Other	STEVEC	2022-01-25	1269.98	E0001962	Western Cape Area
14076	HERMANUS CHRISTOFFEL GILIOMEE	BRAKE DISC Fv CHEV-FED.FD031 - CS 4397 (C) DISC PADS FEMO - SPX.FP010 - CS 4397 (C) BALL JOINT LOW - PAO.BJ1007 - CS 4397 (C)		1807.75	Not Awarded	2. Other	STEVEC	2022-01-25	1269.98	E0001962	Western Cape Area
14077	FANTASTIC INVESTMENTS 456	1X NEW 643 WILLARD BATTERY - CS 5192 (C)		1260	Awarded	1. Cheapest	STEVEC	2022-01-25	1260	E0001963	Cape Agulhas Area
14077	POWER RUSH TRADING 12	1X NEW 643 WILLARD BATTERY - CS 5192 (C)		1410.74	Not Awarded	2. Other	STEVEC	2022-01-25	1260	E0001963	Cape Agulhas Area
14077	HERMANUS CHRISTOFFEL GILIOMEE	1X NEW 643 WILLARD BATTERY - CS 5192 (C)		1555	Not Awarded	2. Other	STEVEC	2022-01-25	1260	E0001963	Cape Agulhas Area
14078	IMVUSA TRADING 1411	REPAIR GAITOR - CS 13450 T252/2021 (E)		85.5	Awarded	3. Tender	STEVEC	2022-01-25	85.5	E0001964	Cape Agulhas Area
14079	MAGNACORP 174	BEARINGS		1552.5	Awarded	1. Cheapest	MYBURGHB	2022-01-19	1552.5	E0001894	Cape Agulhas Area
14086	PIENAAR BROTHERS	STOCK REPLENISHMENT CRICET HATS	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))	29610	Awarded	1. Cheapest	ROBERTOS	2022-01-19	29610	E0001898	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14086	SAFETY PROTECTIVE CLOTHING	STOCK REPLENISHMENT CRICET HATS	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))	30590	Not Awarded	Not awarded	ROBERTOS	2022-01-19	29610	E0001898	Western Cape Area
14082	DP TRUCK HIRE	Huur van Dozer - T203/21		67999.96	Awarded	3. Tender	ABDULAZIZJA	2022-01-19	67999.96	E0001995	Overberg District Area
14084	OVERBERG AGRI BEDRYWE	Cemza Cement 42.5N 50kg Yellow		11880.01	Not Awarded	Not awarded	DEONW	2022-01-19	11508	E0001896	Cape Agulhas Area
14084	OVERBERG AGRI BEDRYWE	Cemza Cement 42.5N 50kg Yellow		11880.01	Not Awarded	Not awarded	DEONW	2022-01-19	11508	E0001896	Cape Agulhas Area
14084	KAAP AGRI BEDRYF	Cemza Cement 42.5N 50kg Yellow		11880.42	Not Awarded	Not awarded	DEONW	2022-01-19	11508	E0001896	Cape Agulhas Area
14084	KAAP AGRI BEDRYF	Cemza Cement 42.5N 50kg Yellow		11880.42	Not Awarded	Not awarded	DEONW	2022-01-19	11508	E0001896	Cape Agulhas Area
14084	BREDA HARDWARE	Cemza Cement 42.5N 50kg Yellow		11508	Awarded	1. Cheapest	DEONW	2022-01-19	11508	E0001896	Cape Agulhas Area
14084	BREDA HARDWARE	Cemza Cement 42.5N 50kg Yellow		11508	Awarded	1. Cheapest	DEONW	2022-01-19	11508	E0001896	Cape Agulhas Area
14085	THE ARNISTON HOTEL	conference venue for led/tourism strategic session for 2022		4675	Awarded	1. Cheapest	OSCARJ	2022-01-19	4675	E0001897	Cape Agulhas Area
14085	DENEL	conference venue for led/tourism strategic session for 2022		4860	Not Awarded	Not awarded	OSCARJ	2022-01-19	4675	E0001897	Cape Agulhas Area
14085	ANTOINETTE EVENTS MANAGEMENT	conference venue for led/tourism strategic session for 2022		6468.75	Not Awarded	Not awarded	OSCARJ	2022-01-19	4675	E0001897	Cape Agulhas Area
14087	TUNICA TRADING 155	VERVANG RUIT VW POLO CEY 61620		1331.7	Awarded	1. Cheapest	SHAUNS	2022-01-20	1331.7	E0001917	Overberg District Area

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14088	CHM VUWANI COMPUTER SOLUTIONS	480GB SSD		10315.5	Awarded	1. Cheapest	WILLEMV	2022-01-19	10315.5	E0001895	Other: Country Wide
14088	DEON FERRIER AND ASSOCIATES	480GB SSD		11718	Not Awarded	Not awarded	WILLEMV	2022-01-19	10315.5	E0001895	Other: Country Wide
14088	CANFRED COMPUTERS SWELLENDAM	480GB SSD		11800	Not Awarded	Not awarded	WILLEMV	2022-01-19	10315.5	E0001895	Other: Country Wide
14089	WESSEL MARTHINUS VAN ZYL	FUMIGATION		1980	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1980	E0001902	Cape Agulhas Area
14090	GOLD SPOT TRADING	LUMO TWIST		486	Awarded	1. Cheapest	MYBURGHB	2022-01-20	486	E0001907	Cape Agulhas Area
14091	BREDASDORP HOUSE OF CARPETS	MINI OVEN		1406	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1406	E0001918	Cape Agulhas Area
14092	ALTRON TMT	BOOM ACCESS		10261.54	Awarded	3. Tender	MYBURGHB	2022-01-20	10261.54	E0001916	Other: Country Wide
14093	VENTISPOT	MAINTENANCE MATERIALS		1855.02	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1855.02	E0001915	Cape Agulhas Area
14094	VENTISPOT	POLYCARB		1850.01	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1850.01	E0001913	Cape Agulhas Area
14095	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1950	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1950	E0001914	Cape Agulhas Area
14096	GANSBAAL AIRCON AND REFRIGERATION	LUGVERSORGING		1520.88	Awarded	3. Tender	MYBURGHB	2022-01-20	1520.88	E0001912	Cape Agulhas Area
14097	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		1600	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1600	E0001911	Cape Agulhas Area
14098	BREDASDORP PROPERTY PROTECTION	MONITERINGSFOOIE		296.4	Awarded	2. Other	MYBURGHB	2022-01-20	296.4	E0001910	Cape Agulhas Area
14099	BREDASDORP PROPERTY PROTECTION	MONITERINGSFOOIE		296.4	Awarded	2. Other	MYBURGHB	2022-01-20	296.4	E0001909	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14100	HAIN LANGUAGE	REPAIR WORK - PARKS EQUIPMENT		300	Awarded	1. Cheapest	MYBURGHB	2022-01-20	300	E0001904	Cape Agulhas Area
14101	HAIN LANGUAGE	GYM REPAIR		850	Awarded	1. Cheapest	MYBURGHB	2022-01-20	850	E0001906	Cape Agulhas Area
14102	HAIN LANGUAGE	NAPIER ABLUSIE		1022	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1022	E0001903	Cape Agulhas Area
14103	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1980	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1980	E0001901	Cape Agulhas Area
14104	SYDNEY AMANZI MANAGEMENT SOLUTIONS	TENDER ADVERTS 21 JANUARY 2022 TRANS OVERBERG		1200	Awarded	2. Other	ROBERTOS	2022-01-20	1200	E0001934	Overberg District Area
14105	VENTISPOT	MAINTENANCE MATERIALS		1850.01	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1850.01	E0001905	Cape Agulhas Area
14106	VENTISPOT	MAINTENANCE MATERIALS		925	Awarded	1. Cheapest	MYBURGHB	2022-01-20	925	E0001908	Cape Agulhas Area
14108	2ACS SERVICES	Chlorine		78200	Awarded	3. Tender	ABDULAZIZJA	2022-01-20	78200	E0001919	Western Cape Area
14109	2ACS SERVICES	Chloor Tablets ,Sodium Hydroxide 45-49% and Hypo Chlorite 12.5%		56292.5	Awarded	3. Tender	ABDULAZIZJA	2022-01-20	56292.5	E0001920	Western Cape Area
14110	GOLD SPOT TRADING	BEARING FS450		428.3	Awarded	1. Cheapest	MYBURGHB	2022-01-20	428.3	E0001927	Cape Agulhas Area
14111	2ACS SERVICES	Purification Lime		62100	Awarded	3. Tender	ABDULAZIZJA	2022-01-20	62100	E0001921	Western Cape Area
14112	2ACS SERVICES	Aquastab Pebbles vir Napier WTW		24495	Awarded	3. Tender	ABDULAZIZJA	2022-01-20	24495	E0001922	Western Cape Area
14113	CHLORCAPE	Liquid Alum Sulphate t147/21		71748.5	Awarded	3. Tender	ABDULAZIZJA	2022-01-20	71748.5	E0001932	Western Cape Area
14114	MEMOTEK TRADING	HTH Granuals 50kg		43470	Awarded	3. Tender	ABDULAZIZJA	2022-01-25	43470	E0001973	Other: Country Wide

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14115	KEMANZI	Aluminium Sodium Oxide Lye		134550	Awarded	3. Tender	ABDULAZIZJA	2022-01-20	134550	E0001933	Western Cape Area
14116	CAB 1983	POSGELD TOV DIE PROSESERING VAN DIE MAANDELIKSE DIENSTE EN BELASTING (NOVEMBER 2021) T140/2019		20558.4	Awarded	3. Tender	DAWID	2022-01-20	20558.4	E0001925	Other: Country Wide
14117	FIDELITY CASH SOLUTIONS	VERVOER VAN KONTANTING. DIE DIENSLEWERING OOREENKOMS (JANUARIE 2022) T93/2020		18080.3	Awarded	3. Tender	DAWID	2022-01-20	18080.3	E0001926	Other: Country Wide
14118	CONSOLIDATED AFRICAN TECHNOLOGIES	YEARLY SOFTWARE LICENSE AND RENEWAL OF THE SERVICE LEVEL AGREEMENT		180606.35	Awarded	2. Other	HANNESV	2022-01-20	180606.35	E0001935	Other: Country Wide
14119	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1795	Awarded	1. Cheapest	MYBURGHB	2022-01-20	1795	E0001929	Cape Agulhas Area
14120	GANSBAAI AIRCON AND REFRIGERATION	REPAIR COLD ROOM - BDROP COMMUNITY HALL		4628.21	Awarded	1. Cheapest	MYBURGHB	2022-01-20	4628.21	E0001928	Overberg District Area
14120	VENTISPOT	REPAIR COLD ROOM - BDROP COMMUNITY HALL		6367.55	Not Awarded	Not awarded	MYBURGHB	2022-01-20	4628.21	E0001928	Overberg District Area
14121	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1970	Awarded	1. Cheapest	MYBURGHB	2022-01-21	1970	E0001936	Cape Agulhas Area
14122	PARKERSON THOMAS TECHNOLOGIES	Standard Curve non-slip carpet protector: Elsabé's office		409.4	Awarded	1. Cheapest	EBENP	2022-01-24	409.4	E0001943	Western Cape Area
14122	BIDVEST OFFICE	Standard Curve non-slip carpet protector: Elsabé's office		565	Not Awarded	Not awarded	EBENP	2022-01-24	409.4	E0001943	Western Cape Area
14123	INTEGRAL LABORATORIES	Bactro Samples Analysis for CAM		19680.53	Awarded	3. Tender	ABDULAZIZJA	2022-01-25	19680.52	E0001974	Western Cape Area
14124	2ACS SERVICES	Alum Sulphate Grannuals Iron Free 10 to for SB WWTW		55200	Awarded	3. Tender	ABDULAZIZJA	2022-01-25	55200	E0001975	Western Cape Area

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14125	BREDA HARDWARE	Unitwist 22mm Tab bib hose PVC Unitwist 15mm stop tab Unitwist 22mm stop tab		1852.1	Awarded	1. Cheapest	WILLIAMB	2022-01-21	1852.18	E0001940	Cape Agulhas Area
14127	HAIN LANGUAGE	Manufacture 4x Spanners		1155	Awarded	1. Cheapest	WILLIAMB	2022-01-21	1155	E0001938	Cape Agulhas Area
14128	BREDA HARDWARE	Unitwist 15mm Stop Tap Unitwist 22mm Stop Tap		1683.3	Awarded	1. Cheapest	WILLIAMB	2022-01-21	1683.3	E0001939	Cape Agulhas Area
14129	ONTEC SYSTEMS	KOSTE TOV DIE VERKOPE VAN VOORAFBETAALDE ELEKTRISITEIT NAMENS KAM (DES21) - T78/2019		122728.72	Awarded	3. Tender	HANNESV	2022-01-25	122728.72	E0001953	Western Cape Area
14130	LEON BINNEMAN	HAND TOWEL		1578.3	Awarded	1. Cheapest	MYBURGHB	2022-01-24	1578.3	E0001951	Cape Agulhas Area
14131	NATIONAL SEA RESCUE INSTITUTE OF SOUTH AFRICA	LIFE GUARD SERVICES		484182.72	Awarded	3. Tender	HANNESV	2022-01-25	484182.72	E0001954	Western Cape Area
14132	XERACOTE	PAINT		34817.4	Awarded	3. Tender	HENDRIKK	2022-01-21	34817.4	E0001941	Western Cape Area
14135	CANFRED COMPUTERS SWELLENDAM	DATE STAMP H BEHR		310	Awarded	1. Cheapest	MICHAELD	2022-01-24	310	E0001942	Western Cape Area
14136	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1965	Awarded	1. Cheapest	MYBURGHB	2022-01-24	1965	E0001945	Cape Agulhas Area
14137	BREDA HARDWARE	MAINTENANCE MATERIALS		691.9	Awarded	1. Cheapest	MYBURGHB	2022-01-24	691.92	E0001946	Cape Agulhas Area
14138	WILFRED RAYMOND SIMONS	ELECTRICAL WORK		546.25	Awarded	3. Tender	MYBURGHB	2022-01-24	546.25	E0001947	Cape Agulhas Area
14139	WILFRED RAYMOND SIMONS	ELECTRICAL WORK		546.25	Awarded	3. Tender	MYBURGHB	2022-01-24	546.25	E0001948	Cape Agulhas Area
14140	WILFRED RAYMOND SIMONS	ELECTRICAL WORK		12375.14	Awarded	3. Tender	MYBURGHB	2022-01-24	12375.14	E0001949	Cape Agulhas Area

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14141	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1950	Awarded	1. Cheapest	MYBURGH	2022-01-24	1950	E0001950	Cape Agulhas Area
14143	ONTEC SYSTEMS	KOSTE TOV DIE VERKOPE VAN VOORAFBETAALDE ELEKTRISITEIT NAMENS KAM (NOV 21) - T78/2019		105152.76	Awarded	3. Tender	HANNESV	2022-01-25	105152.76	E0001952	Other: Country Wide
14153	ANITA MAGDALENA HOEFTMAN	ADVERT FOR ELECTION OF WARD COMMITTEES (195mm x 188mm)		3090	Awarded	3. Tender	EBENP	2022-01-25	3090	E0001981	Cape Agulhas Area
14145	BREDASDORP SUPERMARK TRUST - MAAA0216119	REFRESHMENTS MANAGEMENT SERVICES		1770.69	Awarded	1. Cheapest	MICHAELD	2022-01-24	1770.69	E0001944	Cape Agulhas Area
14147	LAETTITIA DE WET	SKRYFBEHOEFTE		983.25	Awarded	1. Cheapest	MYLLISONS	2022-01-31	983.25	E0002014	Cape Agulhas Area
14154	OVERBERG AGRI BEDRYWE	CLEANING MATERIALS		667	Awarded	1. Cheapest	MYBURGH	2022-01-25	667	E0001956	Cape Agulhas Area
14156	ANITA MAGDALENA HOEFTMAN	Poster Print, Custom size up to A2, Full colour, trimmed, 200gsm Matt		330	Awarded	1. Cheapest	TRACEYS	2022-01-27	330	E0001998	Cape Agulhas Area
14157	GOLD SPOT TRADING	LUMO TWIST		972	Awarded	1. Cheapest	MYBURGH	2022-01-25	972	E0001957	Cape Agulhas Area
14158	GOLD SPOT TRADING	CUT HEAD		144	Awarded	1. Cheapest	MYBURGH	2022-01-25	144	E0001958	Cape Agulhas Area
14159	BREDASDORP SUPERMARK TRUST - MAAA0216119	SCM REFRESHMENTS 25 JANUARY 2022		365.94	Awarded	2. Other	ROBERTOS	2022-01-25	365.94	E0001955	Cape Agulhas Area
14160	Bredasdorp Supermark Trust	CHALET ITEMS		1425.89	Awarded	1. Cheapest	MYBURGH	2022-01-25	1425.89	E0001959	Cape Agulhas Area
14161	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 15) - CS 16702 T253/2021 (E)		418.6	Awarded	3. Tender	STEVEC	2022-01-25	418.6	E0001965	Cape Agulhas Area

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14162	VENTISPOT	MAINTENANCE MATERIALS		1091	Awarded	1. Cheapest	MYBURGHB	2022-01-25	1091	E0001960	Cape Agulhas Area
14163	BREDA HARDWARE	Cistern PVC Elf		1143.5	Awarded	1. Cheapest	WILLIAMB	2022-01-31	1143.5	E0002022	Cape Agulhas Area
14164	IMVUSA TRADING 1411	REPAIR PUNCTURE & CALL-OUT (SLIP 18) - CS 4591 T249/2021 (E)		400.2	Awarded	3. Tender	STEVEC	2022-01-25	400.2	E0001970	Cape Agulhas Area
14165	IMVUSA TRADING 1411	NEW TYRES FRONT 900X20 X2 - CS 19281 T253/2021 (F)		12962.8	Awarded	3. Tender	STEVEC	2022-01-25	12962.8	E0001971	Cape Agulhas Area
14166	SOETMUIS VIER	NEW REAR SILENCER - CS 8618 (C) NEW GASKET - CS 8618 WELD EXH HANGER - CS 8618 CONSUMABLES - CS 8618		1658.3	Awarded	1. Cheapest	STEVEC	2022-01-25	1658.3	E0001972	Cape Agulhas Area
14166	FANTASTIC INVESTMENTS 456	NEW REAR SILENCER - CS 8618 (C) NEW GASKET - CS 8618 WELD EXH HANGER - CS 8618 CONSUMABLES - CS 8618		1799.75	Not Awarded	2. Other	STEVEC	2022-01-25	1658.3	E0001972	Cape Agulhas Area
14166	OVERBERG AGRI BEDRYWE	NEW REAR SILENCER - CS 8618 (C) NEW GASKET - CS 8618 WELD EXH HANGER - CS 8618 CONSUMABLES - CS 8618		1886.76	Not Awarded	2. Other	STEVEC	2022-01-25	1658.3	E0001972	Cape Agulhas Area
14167	TRI-TORQ FRICTION	MACHINE/SKIM BRAKE DRUMS - CS 5811, HEAVY DUTY BRAKE LININGS - CS 5811, HUB OIL SEALS - CS 5811, SIDE SHAFT OIL SEALS - CS 5811 WHEEL CYLINDERS REAR (2)LH & RH (2) - CS 5811		5856.63	Awarded	1. Cheapest	STEVEC	2022-01-25	5856.63	E0001967	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14167	OVERBERG AGRICULTURE AND CONSTRUCTION SA	MACHINE/SKIM BRAKE DRUMS - CS 5811, HEAVY DUTY BRAKE LININGS - CS 5811, HUB OIL SEALS - CS 5811, SIDE SHAFT OIL SEALS - CS 5811 WHEEL CYLINDERS REAR (2) LH & RH (2) - CS 5811		7032.03	Not Awarded	2. Other	STEVEC	2022-01-25	5856.63	E0001967	Western Cape Area
14167	JB'S TRUCKS	MACHINE/SKIM BRAKE DRUMS - CS 5811, HEAVY DUTY BRAKE LININGS - CS 5811, HUB OIL SEALS - CS 5811, SIDE SHAFT OIL SEALS - CS 5811 WHEEL CYLINDERS REAR (2) LH & RH (2) - CS 5811		7719.38	Not Awarded	2. Other	STEVEC	2022-01-25	5856.63	E0001967	Western Cape Area
14168	LUHANN ANDRIES ODENDAAL	NEW COMBINATION HEADLAMP & WIPER SWITCH - CS 8922, WEDGE 5W PARK BULB - CS 8922, LABOUR - FITMENT OF SWITCH - CS 8922, SUNDRIES - CS 8922		1794	Awarded	1. Cheapest	STEVEC	2022-01-25	1794	E0001968	Cape Agulhas Area
14169	CNH INDUSTRIAL AGRICULTURE AND CONSTRUCTION SA	NEW BALANCER SUPPORT SHAFT 504121094 - CS 10778 (C) NEW IDLER PULLEY - CS 10778 (C)		25085.4	Awarded	1. Cheapest	STEVEC	2022-01-25	25085.4	E0001969	Other: Country Wide
14169	NORTHERN MOTOR SERVICES	NEW BALANCER SUPPORT SHAFT 504121094 - CS 10778 (C) NEW IDLER PULLEY - CS 10778 (C)		35681.46	Not Awarded	2. Other	STEVEC	2022-01-25	25085.4	E0001969	Other: Country Wide
14169	EQUIPMENT SPARE PARTS (AFRICA)	NEW BALANCER SUPPORT SHAFT 504121094 - CS 10778 (C) NEW IDLER PULLEY - CS 10778 (C)		44499.25	Not Awarded	2. Other	STEVEC	2022-01-25	25085.4	E0001969	Other: Country Wide

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14170	BREDASDORP SUPERMARK TRUST - MAAA0216119	Verversings vir Burgemeester se finalisering van 5 jaar plan 28 Februarie 2022		685.48	Awarded	1. Cheapest	EBENP	2022-01-25	685.48	E0001976	Cape Agulhas Area
14170	MADRE LOURENS	Verversings vir Burgemeester se finalisering van 5 jaar plan 28 Februarie 2022		694	Not Awarded	Not awarded	EBENP	2022-01-25	685.48	E0001976	Cape Agulhas Area
14171	TRUE CUT ENGINEERING	STRIP VACUUM PUMP, REMOVE BEARINGS, SEALS & VANES, REPLACE NEW BEARINGS, SEALS & NEW VANES, REPLACE OLD PILLOW BLOCKS WITH NEW PILLOW BLOCKS ON SHAFT - CS 1442 (E)		6979.35	Awarded	1. Cheapest	STEVEC	2022-01-25	6979.35	E0001966	Cape Agulhas Area
14171	MARTHA JAKOBA ELIZABETH LANGUAGE	STRIP VACUUM PUMP, REMOVE BEARINGS, SEALS & VANES, REPLACE NEW BEARINGS, SEALS & NEW VANES, REPLACE OLD PILLOW BLOCKS WITH NEW PILLOW BLOCKS ON SHAFT - CS 1442 (E)		7360	Not Awarded	2. Other	STEVEC	2022-01-25	6979.35	E0001966	Cape Agulhas Area
14171	OVERBERG AGRI BEDRYWE	STRIP VACUUM PUMP, REMOVE BEARINGS, SEALS & VANES, REPLACE NEW BEARINGS, SEALS & NEW VANES, REPLACE OLD PILLOW BLOCKS WITH NEW PILLOW BLOCKS ON SHAFT - CS 1442 (E)		7611.79	Not Awarded	2. Other	STEVEC	2022-01-25	6979.35	E0001966	Cape Agulhas Area
14172	LUHANN ANDRIES ODENDAAL	BOS-TYPE DRIVE 446 9T TOY - CS 4581 (C) BOS-TYPE SOLENOID 3HOLE POP 12V - CS 4581 (C) LABOUR - CS 4581 (E) SUNDRIES - CS 4581 (D)		1230.5	Awarded	1. Cheapest	STEVEC	2022-01-25	1230.5	E0001979	Cape Agulhas Area
14173	WESSEL MARTHINUS VAN ZYL	FUMIGATION OF PROTEM LIBRARY		1980	Awarded	1. Cheapest	MICHAELD	2022-01-25	1980	E0001961	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14174	GOLD SPOT TRADING	KUDU GRASMASJEN - CORD 5mm/m SELLING, AIR FILTER, SPARKPLUG, OIL SAE40, BLADE KUDU, BOLT (KUDU), LABOUR, CLEANING MACHINE/ SPARES, SUNDRIES/ADMIN		1468.01	Awarded	1. Cheapest	STEVEC	2022-01-25	1468.01	E0001980	Cape Agulhas Area
14174	KAAP AGRIBEDRYF	KUDU GRASMASJEN - CORD 5mm/m SELLING, AIR FILTER, SPARKPLUG, OIL SAE40, BLADE KUDU, BOLT (KUDU), LABOUR, CLEANING MACHINE/ SPARES, SUNDRIES/ADMIN		1669.36	Not Awarded	2. Other	STEVEC	2022-01-25	1468.01	E0001980	Cape Agulhas Area
14174	OVERBERG AGRIBEDRYWE	KUDU GRASMASJEN - CORD 5mm/m SELLING, AIR FILTER, SPARKPLUG, OIL SAE40, BLADE KUDU, BOLT (KUDU), LABOUR, CLEANING MACHINE/ SPARES, SUNDRIES/ADMIN		1928.01	Not Awarded	2. Other	STEVEC	2022-01-25	1468.01	E0001980	Cape Agulhas Area
14175	LUHANN ANDRIES ODENDAAL	CS 5241 - H4 HEADLIGHT BULB 12V, H7 SPOTLIGHT BULB 12V LABOUR, SUNDRIES		477.25	Awarded	1. Cheapest	STEVEC	2022-01-26	477.25	E0001988	Cape Agulhas Area
14176	LUHANN ANDRIES ODENDAAL	FUSES 10A - 15A - CS 17182 (C) D/CONTACT 24V BULB - CS 17182 (C)		96.6	Awarded	1. Cheapest	STEVEC	2022-01-26	96.6	E0001989	Cape Agulhas Area
14177	CAPE AGULHAS CIVILS	Provision of new boreholes including associated Civil Mechanical and Electrical works		300832.07	Awarded	3. Tender	EBENP	2022-01-26	300832.07	E0001990	Cape Agulhas Area
14179	BUTTERCUP TRADING 87	Artwork of generic tourism brochure		1265	Awarded	1. Cheapest	OSCARJ	2022-01-26	1265	E0001983	Western Cape Area
14179	TREDCO MARKETING CONSULTANTS	Artwork of generic tourism brochure		4025	Not Awarded	2. Other	OSCARJ	2022-01-26	1265	E0001983	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14179	VIKING PRINTING AND SIGNAGE	Artwork of generic tourism brochure		1552.5	Not Awarded	2. Other	OSCARJ	2022-01-26	1265	E0001983	Western Cape Area
14180	BUTTERCUP TRADING 87	Printing of generic tourism brochure		26323.5	Awarded	1. Cheapest	OSCARJ	2022-01-26	26323	E0001984	Western Cape Area
14180	VIKING PRINTING AND SIGNAGE	Printing of generic tourism brochure		29272.1	Not Awarded	Not awarded	OSCARJ	2022-01-26	26323	E0001984	Western Cape Area
14180	LINDA JACOBS PROMOTIONS	Printing of generic tourism brochure		39588.75	Not Awarded	Not awarded	OSCARJ	2022-01-26	26323	E0001984	Western Cape Area
14181	SYDNEY AMANZI MANAGEMENT SOLUTIONS	TENDER ADVERT 28 JANUARY 2022 (TRANS OVERBERG)		1760	Awarded	2. Other	ROBERTOS	2022-01-26	1760	E0001982	Overberg District Area
14182	PSP CONSULT	Stage 4: Documentation and Procurement WULA: Deposit Walker Water Solutions WULA: Deposit Ages Omega WULA: Deposit Inland Waters Consultancy		91582.69	Awarded	3. Tender	ABDULLAZIZJA	2022-01-26	91582.69	E0001987	Other: Country Wide
14183	GOLD SPOT TRADING	HERSTEL KANTSNYER		4330.46	Awarded	1. Cheapest	MYBURGHB	2022-01-26	4330.46	E0001985	Cape Agulhas Area
14183	MOWERS DURBANVILLE	HERSTEL KANTSNYER		4906.6	Not Awarded	Not awarded	MYBURGHB	2022-01-26	4330.46	E0001985	Cape Agulhas Area
14183	LEEZEN ENDEAVOURS	HERSTEL KANTSNYER		5103	Not Awarded	Not awarded	MYBURGHB	2022-01-26	4330.46	E0001985	Cape Agulhas Area
14184	BREDA HARDWARE	LIGHT LED FLOOD 30W DAY/LIGHT		599.6	Awarded	1. Cheapest	STEVEC	2022-01-26	599.6	E0001993	Cape Agulhas Area
14185	HYDRAFIX	REFURBISHMENT OF BACKACTOR/BACKHOC CASE DIGGER LOADER 580SR - CS10716 - T366/201		189749.86	Awarded	3. Tender	HANNESV	2022-01-26	189749.86	E0001986	Cape Agulhas Area
14186	POWERCOMM SOLUTIONS	SABAX POUR SALINE 0,9% 1000ML (M.O.Q OF 10 BOTTLES)		1380	Awarded	1. Cheapest	STEVEC	2022-01-26	1380	E0001994	Western Cape Area
14187	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1996	Awarded	1. Cheapest	MYBURGHB	2022-01-27	1996	E0001992	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14191	ACTOM	35 X 3 + 54, 6 X 25 AL XLPE LV ABC INS - T48/2021		86825	Awarded	3. Tender	HANNESV	2022-01-27	86825	E0002005	Other: Country Wide
14192	ONTEC SYSTEMS	FULL SWEEPING AUDIT OF ALL ENERGY METERS AND TID ROLL OVER - T401/2021		1217850	Awarded	3. Tender	HANNESV	2022-01-27	1217850	E0002007	Western Cape Area
14195	CAPE AGULHAS CIVILS	Thusong Centre Paving Payment 3 (T336/2021)		105215.8	Awarded	3. Tender	ABDULAZIZJA	2022-01-27	105215.8	E0001996	Cape Agulhas Area
14196	OVERBERG AGRI BEDRYWE	VERVANG BELDE OP SCAG		1292.83	Awarded	1. Cheapest	MYBURGH	2022-01-27	1292.83	E0002002	Cape Agulhas Area
14197	GOLD SPOT TRADING	CUTTERBAR OIL		186.75	Awarded	1. Cheapest	MYBURGH	2022-01-27	186.75	E0001999	Cape Agulhas Area
14198	FREDERIK JACOBUS VAN DER MERWE	SPUIT KANTORE BINNE GLASKASTEEL GEBOU		380	Awarded	1. Cheapest	MYBURGH	2022-01-27	380	E0002003	Cape Agulhas Area
14199	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1970	Awarded	1. Cheapest	MYBURGH	2022-01-27	1970	E0002000	Cape Agulhas Area
14200	JVZ CONSTRUCTION	RDP Roads Payment 2 (T335/2021)		310738.2	Awarded	3. Tender	EBENP	2022-01-27	310738.2	E0002004	Western Cape Area
14201	LUCOR CONSTRUCTION	HUUR VAN ROLLER		12075	Awarded	3. Tender	MYBURGH	2022-01-27	12075	E0002001	Cape Agulhas Area
14203	BREDASDORP SUPERMARK TRUST - MAAA0216119	10x 6pak melk @ R 69,99; 10x 2.5 kg suiker		1089.8	Awarded	1. Cheapest	CAROLINEP	2022-01-27	1089.8	E0001997	Cape Agulhas Area
14206	PARKERSON THOMAS TECHNOLOGIES	Stationery (Ringbinders, Books, Batteries, Staplers, Files, Pens, Highlighters, Rubber Bands, Correction Tape, Leads & Chart		1534.05	Awarded	3. Tender	ABDULAZIZJA	2022-01-28	1534.46	E0002013	Western Cape Area
14207	BIDVEST OFFICE	Stationery (Packaging Tape, Desk Calendars) Admin Infrastructure		346.79	Awarded	3. Tender	ABDULAZIZJA	2022-01-28	346.38	E0002018	Western Cape Area
14208	HAIN LANGUAGE	Repair Standpipe Struisbaai Stores		858	Awarded	1. Cheapest	SHANEW	2022-01-27	858	E0002006	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
14208	OVERBERG AGRI BEDRYWE	Repair Standpipe Struisbaai Stores		950	Not Awarded	Not awarded	SHANEW	2022-01-27	858	E0002006	Cape Agulhas Area
14211	PARKERSON THOMAS TECHNOLOGIES	A4 FLIP FILE 30 POCKET, METAL FILE FASTNERS (80 MM), LEVER ARCH file W71 - T163/2021 A4 KARTON GEEL, PIENK, GROEN, BLOU 160G T162/2021 REFILLS PARKER BALLPEN (FINE), CRYSTAL PENNE SWART, ROOI (M), PAPER CLIPS - T163/2021		1160.66	Awarded	3. Tender	STEVEC	2022-01-31	1160.66	E0002015	Western Cape Area
14213	PARKERSON THOMAS TECHNOLOGIES	STATIONERY		1699.59	Awarded	3. Tender	SHAUNS	2022-01-31	1699.62	E0002019	Western Cape Area
14214	WILFRED RAYMOND SIMONS	VOORSIEN KRAGPUNT KFC CONTAINER		2185.31	Awarded	3. Tender	MYBURGHB	2022-01-28	2185.31	E0002012	Cape Agulhas Area
14215	GOLD SPOT TRADING	FS450 BEARING 6201 SIYA		1801.91	Awarded	1. Cheapest	MYBURGHB	2022-01-28	1801.91	E0002008	Cape Agulhas Area
14217	ALICE ETHEL NEETHLING	WASDIENSTE KAAP AGULHAS MUNISIPALITEIT		11932.68	Awarded	3. Tender	MYBURGHB	2022-01-28	11932.68	E0002009	Cape Agulhas Area
14218	SUIDPUNT BESIGHEIDSTRUST	HERSTEL BEAM COVER OU MEULE SQUARE		345	Awarded	1. Cheapest	MYBURGHB	2022-01-28	345	E0002011	Cape Agulhas Area
14219	BIDVEST OFFICE	KIDDIES TABLES AND CHAIRS		4832.92	Awarded	1. Cheapest	EBENP	2022-01-31	4842.16	E0002016	Cape Agulhas Area
14219	PARKERSON THOMAS TECHNOLOGIES	KIDDIES TABLES AND CHAIRS		4892.1	Not Awarded	2. Other	EBENP	2022-01-31	4842.16	E0002016	Cape Agulhas Area
14219	BUDGET OFFICE SUPPLIERS AND STATIONERS	KIDDIES TABLES AND CHAIRS		5520	Not Awarded	2. Other	EBENP	2022-01-31	4842.16	E0002016	Cape Agulhas Area

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

REPORT IN TERMS OF SCM REGULATION 44 (awards to persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :			
1 JULY 2021 - 30 JUNE 2022			
NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO
1		NONE	
		RELATIONSHIP	
			AMOUNT PAID AS AT 31 JANUARY 2022 / BEDRAE UITBETAAL SOOS OP 31 JANUARIE 2022
			VAT
			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 31 JANUARY 2022 / BEDRAE UITBETAAL SOOS OP 31 JANUARIE 2022
1	DIRECT	Pauper Burials	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL	MR. D FREDERICKS	R 40 000,00
2	3 QUOTES	CATERING	ENID BENETHA MARIE ATKINS (MAAA0775952)	PARENT OF CAM OFFICIAL	MS. Tirzah Atkins	R 1 410,00
3		REFRESHMENTS	SHOPRITE CHECKERS (CHECKERS BREDASDORP)	MANAGERS SPOUSE, CAM OFFICIAL	MS E ZIEFF	R 44 607,12
						R 86 017,12

REPORT IN TERMS OF SCM REGULATION 45 (Indirect: awards to close family members of persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 45

(Indirek: toekennings aan na-verwante familie-lede) :

1 JULY 2021 - 30 SEPTEMBER 2021

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS IN SERVICE OF DENEL OTR	MR. N EKSTEEN	R 11 165,00
2	SCM1-2021-22	ITEM 18 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	NADIRA ANDHEE, WIFE OF UJUSH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. NADIRA ANDHEE	R 71 397,16

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
3	SCM2-2019-20	FINANCIAL SERVICES – UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA PTY LTD	MS JANINE NIEHAUS SPOUSE OF SENIOR MANAGER HENDRI NIEHAUS IS IN SERVICE OF NORTHERN CAPE DEPARTMENT OF HEALTH & MS LIEZLE SPOUSE OF MANAGER BART SAAIMAN IS IN SERVICE OF WESTERN CAPE DEPARTMENT OF EDUCATION	MS. J NIEHAUS & MS. L SAAIMAN	R 342 078,22
4	SCM1-2021-22-1	SUPPLY & DELIVERY OF ROAD CONSTRUCTION MATERIALS.	CAPE AGULHAS CIVILS CC	TL DU TOIT SPOUSE-AT THE DEPT OF HEALTH WESTERN CAP E& SISTER AT THE BREDASDORP CLINIC	MRS TL DU TOIT	R1 261 574,31
5	SCM1-2021-22-13	SUPPLY & DELIVERY OF REFUSE BAGS	TSCH INTERNATIONAL HOLDINGS (PTY) LTD	EUGENE HLONGWANE SPOUSE- IS A MANAGER AT THE CITY OF CAPE TOWN	MRS EUGENE HLONGWANE	R74 915,31
6	SCM1-2021-22-14/15	SUPPLY & DELIVERY OF WATER PURIFICATION CHEMICALS& TESTING OF WATER & SEWER SAMPLES.	KEMANZI (PTY) LTD	J.N. DU TOIT (SPOUSE)-IS AN INSPECTOR FOR DRIVERS LICENCES AT THE CITY OF CAPE TOWN, TRAFFIC SERVICES	J.N. DU TOIT (SPOUSE)	R 269 100,00
						R 2 030 230,00

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) JANUARIE 2022 / REPORT IN TERMS OF CIDB REGULATION 18(1) -JANUARY 2022							
cidb Reference Number	Tender Number	Description	Status		Date Closed	Awarded	Change Request Status
			Advertised	Not Closed			
100075841	SCM17/2021/22	Construction of Two New Netball Courts in Bredasdorp 225m of roadworks, detention pond and 645m of Stormwater drainage	Advertised		2022/02/18	No	N/A
100075844	SCM23/2021/22	The Upgrading of Vijloen Street in Bredasdorp (450 m2).	Advertised		2022/02/18	No	N/A
100075843	SCM22/2021/22	UPGRADING OF STREETS IN NAPIER (450M2)	Advertised		2022/02/18	No	N/A
100075853	SCM26/2021/22	Upgrading of Freesia-, Seevier- & Leervis Streets and Stormwater in Struisbaai 225m of roadworks, detention pond and 645m of Stormwater drainage.	Advertised		2022/01/13	No	N/A
100076070	SCM29-2021-22	Upgrading of Sidewalks in Bredasdorp (asphalt surfacing).	Advertised		2022/01/26	No	N/A
100076068	SCM19-2021-22	CONSTRUCTION OF A NEW RETAINING WALL AT DROP-OFF SITE IN STRUISBAAI	Advertised		2022/01/26	No	N/A

Tenders Closed and Not Awarded

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100074888	SCM44-2021-22	supply, delivery, installation, and commissioning of a 12KV 13-panel secondary switchgear panel in the Argonauta Substation in Struisbaai Western Cape, together with a 110V standby battery charger and batteries.	Advertised	2021/11/02	2021/12/03	No	N/A
ACTIVE CONTRACTS							
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
-	SCM35-2021-22	UPGRADING OF SUIDERSTRAND ROAD	UPGRADING OF SUIDERSTRAND ROAD	Awarded		2022/01/26 00:00	-
100074887	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	-
100072970	SCM43-2021-22	FULL SWEEPING AUDIT OF ALL ENERGY METERS AND TID ROLL OVER	Full Sweeping Audit of All Energy Meters and TID Roll Over	Awarded		2021/12/15 00:00	-
100074571	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	-
100072539	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	-
-	SCM13/2021/22	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	Awarded		2021/11/26 00:00	-
-	SCM30/2021/22/1	MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS (PLUMBING)	the plumbing repair, maintenance, installation, extension, renewal, removal, alteration, or dismantling of water installations and soil wastewater drainage associated with municipal buildings in the Cape Agulhas Municipal area for a period of 3 years ending 30 October 2024.	Awarded		2021/11/22 00:00	

<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Change Request Status</u>	<u>Date Awarded</u>	<u>Date of practical completion</u>
-	SCM28/2021/22	CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	Awarded		2021/11/22 00:00	-
-	SCM30/2021/22/2	MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - ELECTRICAL	the repair and maintenance of municipal buildings in the Cape Agulhas Municipal area for a period of 3 years ending 30 October 2024.	Awarded		2021/11/12 00:00	-
-	SCM21/2021/22	UPGRADING OF RDP ROADS & STORMWATER IN BREDASDORP	Upgrading of RDP Roads & Stormwater in Bredasdorp.	Awarded		2021/11/03 00:00	-
-	SCM24/2021/22	UPGRADING OF PARKING AREA AT THUSONG CENTRE	UPGRADING OF PARKING AREA AT THUSONG CENTRE	Awarded		2021/11/03 00:00	-
-	SCM12/2021/22	REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAI, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	the Repair of road surface damages due to pipe bursts, installation of infrastructure and road failures in the Cape Agulhas Municipal Area	Awarded		2021/08/11 00:00	-
-	SCM31/2020/21	BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	Building Of Ablution Facility At Napier Soccer Field	Awarded		2021/04/21 00:00	
-	SCM29-2020-21	CONSTRUCTION OF BREDASDORP FIVE - A - SIDE SOCCER FIELD- ANENE BOOYSEN PARK	CONSTRUCTION OF BREDASDORP FIVE - A - SIDE SOCCER FIELD- ANENE BOOYSEN PARK	Awarded		2021/03/17 00:00	
<u>100062605</u>	SCM20/2019/20 - T77/2020	WATER TREATMENT AT SPANJAARDSKLOOF	WATER TREATMENT SPANJAARDSKLOOF FOR A PERIOD OF 3 YEARS (1 March 2021 - 28 February 2024)			2020/05/29 00:00	-
-	SCM21/2019/20	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2022	Awarded		2020/05/13 00:00	-

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED						
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date of practical completion
-	SCM29-2020-21-1	CONSTRUCTION OF BEDRASDORP FIVE A SIDE SOCCER FIELD AT ANENE BOOYSEN PARK	CONSTRUCTION OF BEDRASDORP FIVE A SIDE SOCCER FIELD AT ANENE BOOYSEN PARK	Awarded		2021/11/05 00:00
100058946	SCM13-2019-20	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp. The project entails the UPGRADE OF THE WASTEWATER TREATMENT WORKS IN BEDRASDORP to provide adequate and efficient treatment facilities to treat sewage generated in Bredasdorp and surrounding areas. The proposal includes the construction of a new inlet works, new raw sewage pump station, lining of over-flow pond, extension and modification of the existing aeration basin to treat 1.6 M ³ /d ADWF, a new 2 M ³ /d ADWF biological reactor, a new 17m secondary settling tank, a new chlorine contact channel and laboratory room extension to the existing office building.	Awarded		2021/07/23 00:00
100067220	SCM14/2020/21	THE REPAIR AND RESEAL OF ROADS IN BEDRASDORP (PHASE2)	THE REPAIR AND RESEAL OF ROADS IN BEDRASDORP (PHASE2)	Awarded		2021/07/23 00:00
-	SCM27/2020/21	CONSTRUCTION OF ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	THE ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	Awarded		2021/07/14 00:00

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

DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTIONS MECHANISM							
Supply Chain Management Policy, Par. 11.15 & SCM Treasury Regulations – Reg 49-50							
DATE RECEIVED	BIDDER	REFERENCE NR	DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTION DESCRIPTION	Submitted within 14 days.	RESPONSIBLE OFFICIAL (SCM/CFO/AO)	STATUS / REMARKS	TO WHOM REFERRED IF NOT RESOLVED WITHIN 60 days.
2021-10-15	WACO AFRICA (PTY) LTD	Q9/2021/	OBJECTION – REMOVAL OF ASBESTOS FROM P&B LIME WORKS	YES	AO	APPOINTED INDEPENDENT & IMPARTIAL PERSON	
08-Dec-21	TERTIUS LOUW LOODGIETERS CC	SCM30/2021/22/1	OBJECTION – MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING WORK	YES	AO	APPOINTED INDEPENDENT & IMPARTIAL PERSON	

10. MONTHLY STORES RECONCILIATION

STORES TRANSACTIONS Reconciliation Date	STORE A- BREDASDORP 2022/01/31	STORES TRANSACTIONS Reconciliation Date	STORE B - ELECTRICAL 2022/01/31	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUISBAAI 2022/01/31	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2022/01/31
Opening Balances	1 555 270,53	Opening Balances	0,00	Opening Balances	134 415,85	Opening Balances	1 689 686,38
Stock Received	90 914,95	Stock Received	0,00	Stock Received	7 298,70	Stock Received	98 213,65
Stock Issued	-156 378,66	Stock Issued	0,00	Stock Issued	-12 008,27	Stock Issued	-168 386,93
Stock Returned	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00
Stock Written Off	0,00	Stock Returned	0,00	Stock Returned	0,00	Stock Returned	0,00
Stock Transferred	-7 298,70	Stock Transferred	0,00	Stock Transferred	0,00	Stock Transferred	-7 298,70
Stock on Hand Store A	1 482 508,12	Stock on Hand Store C	0,00	Stock on Hand Store C	129 706,28	Stock on Hand Store A, B & C	1 612 214,40
STORES MAIN LEDGER		STORE B		STORES MAIN LEDGER		TOTAL STOCK VALUE	
Opening Balances	1 555 270,53	Opening Balances	102 375,00	Opening Balances	134 415,85	Opening Balances	1 792 061,38
Issues	-163 677,36	Issues	0,00	Issues	-12 008,27	Issues	-175 685,63
Received	90 914,95	Received	0,00	Received	7 298,70	Received	98 213,65
Stock on Hand Store A	1 482 508,12	Stock on Hand Store C	102 375,00	Stock on Hand Store C	129 706,28	Stock on Hand Store A, B & C	1 714 589,40
Year end Adjustments / Write offs	0,00		0,00		0,00		0,00
Unreconciled Difference	0,00		0,00		0,00		0,00
	1 482 508,12		0,00		129 706,28	TOTAL STOCK AS AT 31 JANUARY 2022	1 612 214,40

11. Conclusion & Sign Off

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


I hereby certified that the above information is correct.


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RJ SEEDOR

MANAGER SCM

Date: 21/02/2022


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EO PHILLIPS

MUNICIPAL MANAGER

Date: 04.02.2022


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PJ VAN BILJON

DIRECTOR: FINANCIAL SERVICES

Date: 04/02/2022