

# Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

## **MONTHLY SCM COMPLIANCE REPORT 31 MAY 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) MAY 2022 / REPORT IN TERMS OF SCM REGULATION 5(4) - MAY 2022

TENDERS EN FORMEEL GESKEWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYINGS REGULASIES

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
<b>TENDERS</b>												
1	SCM53/2021/22	075030 140201	INFRASTRUCTURE SERVICES	WATER & SANITATION	REPLACEMENT OF STRUISBAAI PS1 SEWER PUMPS AND ASSOCIATED WORKS	HIDRO-TECH SYSTEMS PTY LTD	20/20	R205 760,88	IN	T39/2022	2022/05/11	1
2	SCM51/2021/22		INFRASTRUCTURE SERVICES		<b>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</b>							
					SECTION 1 WELDED MESH FENCING	AMABAMBA FENCING (PTY) LTD	20/20	rates		T41/2022	2022/05/13	1
					SECTION 2 BARB WIRE AND SMOOTH WIRE FENCING	AMABAMBA FENCING (PTY) LTD	20/20	rates		T42/2022	2022/05/13	1
					SECTION 3 DIAMOND MESH FENCING	AMABAMBA FENCING (PTY) LTD	20/20	rates		T43/2022	2022/05/13	1
					SECTION 4 WELDED RAZOR MESH	NEDSTEEL (PTY) LTD	20/20	rates		T44/2022	2022/05/13	1
					SECTION 5 VIBRACRETE FENCING	AMABAMBA FENCING (PTY) LTD	20/20	rates		T45/2022	2022/05/13	1
					SECTION 6 PALISADE FENCING	JONTY ENGINEERING AND TRADING SA CC	20/20	rates		T46/2022	2022/05/13	1
					SECTION 7 BETAFENCE OR EQUIVALENT	JONTY ENGINEERING AND TRADING SA CC	20/20	rates		T47/2022	2022/05/13	1
					SECTION 8 SLIDING GATES	NEDSTEEL (PTY) LTD	20/20	rates		T48/2022	2022/05/13	1
					SECTION 9 CLEARVU FENCING OR EQUIVALENT	JONTY ENGINEERING AND TRADING SA CC	20/20	rates		T49/2022	2022/05/13	1
					SECTION 10 PRECAST HOLLOW CORE WALLING	GORDAIN FENCE SA (PTY) LTD	20/20	rates		T50/2022	2022/05/13	1

NO	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
					SECTION 11 WIREWALL ALLVIEW 3510 AND ALLFOR MEDIUM OR EQUIVALENT	JONTY ENGINEERING AND TRADING SA CC	20/20	rates		T51/2022	2022/05/13	1
3	SCM52/2021/22		FINANCE & ICT SERVICES	BUDGET & TREASURY	RAISING OF EXTERNAL LOANS	FIRSTRAND BANK LIMITED		R10 623 161,77		T52/2022	2022/05/13	
4	SCM2/2022/23	013020 292000	FINANCE & ICT SERVICES	REVENUE SERVICES	PRINTING & DISTRIBUTION OF MUNICIPAL ACCOUNTS FOR A PERIOD OF 3 YEARS (1 JULY 2022 - 30 JUNE 2025)	CAB HOLDINGS PTY LTD	18/20	R253 196,19		T54/2022	2022/05/25	2
<b>FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS</b>												
1	Q25/2021/2	074023 060001	MANAGEMENT SERVICES	ENVIRONMENTAL SERVICES	SUPPLY & DELIVERY OF ANIMAL DIP BATH TRAILER	RUSTIC LIVING TRADING 155 PTY LTD	18/20	R69 575,00		T38/2022	2022/05/11	2
								R69 575,00				

## 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
T39/2022	REPLACEMENT OF STRUISBAAL PS1 SEWER PUMPS AND ASSOCIATED WORKS -SCM53/2021/22	HIDRO-TECH SYSTEMS PTY LTD	Level 1	Competitive Bidding	R 205 760,88	R 205 760,88	-	-
T52/2022	RAISING OF EXTERNAL LOANS - SCM52/2021/22	FIRSTRAND BANK LIMITED	Level 1	Competitive Bidding	R 10 623 161,77	R 10 623 161,77		
T54/2022	PRINTING & DISTRIBUTION OF MUNICIPAL ACCOUNTS FOR A PERIOD OF 3 YEARS (1 JULY 2022 - 30 JUNE 2025) -SCM2/2022/23	CAB HOLDINGS PTY LTD	Level 2	Competitive Bidding	R 253 196,19	R 253 196,19		
<b>Total</b>					<b>R 11 082 118,84</b>	<b>R 11 082 118,84</b>	<b>-</b>	<b>-</b>

Detailed Report				
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	2	R 10 828 922,65	R 10 828 922,65	-
Level 2	1	R 253 196,19	R 253 196,19	-
Non-Compliant Contributor	0	-	-	-
<b>Total</b>	<b>3</b>	<b>R 11 082 118,84</b>	<b>R 11 082 118,84</b>	<b>-</b>

### 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)
<a href="#">529196</a>	15467	ubuntu technologies	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	<p>3 Kwotasies was aangevra by 3 verskillende diensverskaffers, maar die goedkoopste diensverskaffer het nie voorraad beskikbaar nie.</p> <p>CHM Vuwani - Geen voorraad tot na einde Julie 2022</p> <p>DFA Solutions - Geen voorraad tot na einde Julie 2022</p> <p>Vind aangeheg die bewys van kwotasies asook kommunikasie van diensverskaffers en ook die memorandum</p>	MYLLISONS	HANNESV	HANNESV	E0003213	16555.39

### 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			
2020/21 Financial year		2021/22 Financial year	
MONTH	RANDVALUE	NUMBER	RANDVALUE
JUL 21	R 29 946,00	1	R 0,00
AUG 21	<b>R 0,00</b>	<b>0</b>	<b>R 5 863,85</b>
SEP 21	R 4 427,50	1	R 28 428,00
OCT 21	R 0,00	0	R 0,00
NOV 21	R 3 495,00	1	R 16 528,00
DEC 21	R 12 822,50	1	R 10 455,60
JAN 22	R 3 500,00	1	R 41 110,00
FEB 22	R 0,00	0	R 5 750,00
MRT 22	R 37 445,00	3	R 0,00
APR 22	R 40 775,96	4	R 0,00
<b>MAY 22</b>	<b>R 22 774,55</b>	<b>0</b>	<b>R 16 555,39</b>
JUN 22	R 0,00	0	R 0,00
	<b>R 155 186,51</b>	<b>12</b>	<b>R 124 690,84</b>

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



### 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
	NONE									

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

#### 4.1 YEAR TO DATE SUMMARY

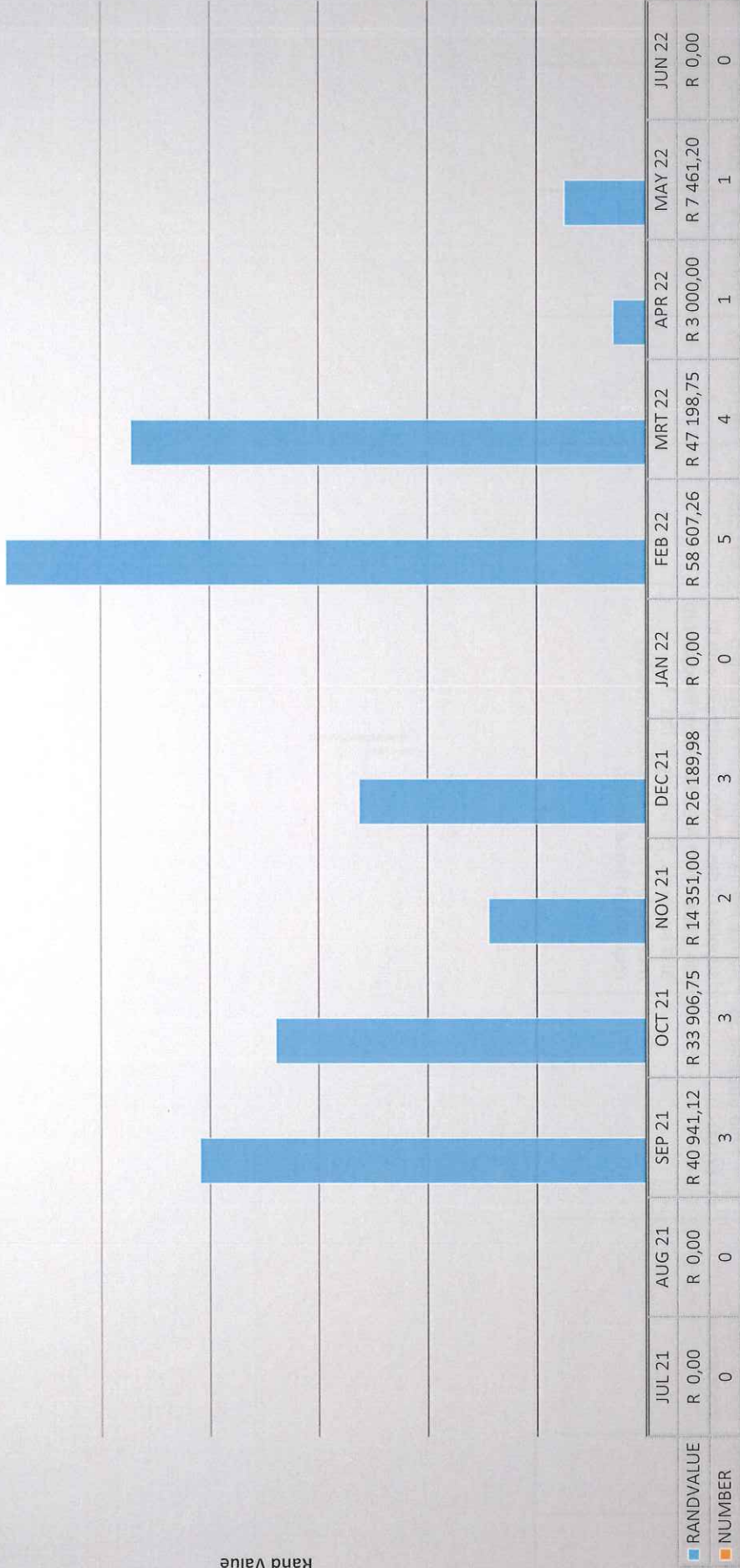
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b), (c), (iv) & (v))		YTD 2020/21	YTD 2021/22	
<b>Deviations below R30 000</b>				
36 (1) (a) (i): Emergency		R3 750,00	R6 606,75	R
36 (1) (a) (ii): Sole Provider		R52 095,00	R50 621,93	R
36 (1) (a) (iii): 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		R256 819,28	R174 427,38	R
<b>BELOW R30 000</b>		<b>R322 664,28</b>	<b>R231 656,06</b>	<b>R 7 461,20</b>
<b>Deviations above R30 000</b>				
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	R267 576,39	R
<b>ABOVE R30 000</b>		<b>R387 983,48</b>	<b>R448 356,39</b>	<b>R0,00</b>
<b>Deviations above R200 000</b>				
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
<b>ABOVE R200 000</b>		<b>R0,00</b>	<b>R0,00</b>	<b>R0,00</b>
<b>TOTAL SUMMARISED DEVIATIONS:</b>				
36 (1) (a) (i): Emergency		R89 017,33	R6 606,75	R0,00
36 (1) (a) (ii): Sole Provider		R52 095,00	R231 401,93	R7 461,20
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	R442 003,77	R0,00
<b>TOTAL AMOUNT OF DEVIATIONS APPROVED</b>		<b>R710 647,76</b>	<b>R680 012,45</b>	<b>R7 461,20</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>FORMS MEDIA INDEPENDENT (AFRICA) (MAAA0007419)</b>									
<a href="#">558845</a>	15635	Forms Media Independent	1. Sole Supplier 36 (1) (a) (ii)	Forms Media Independent is preferred supplier of the Traffic Department with in the Cape Town Area including Bredasdorp and surrounds, pertaining to the manufacture of the specific numbering required in these books,	MYLLISONS	HENDRIKK	HANNESV	E0003295	7461.20

# Deviations Below R30 000 MAY 2022



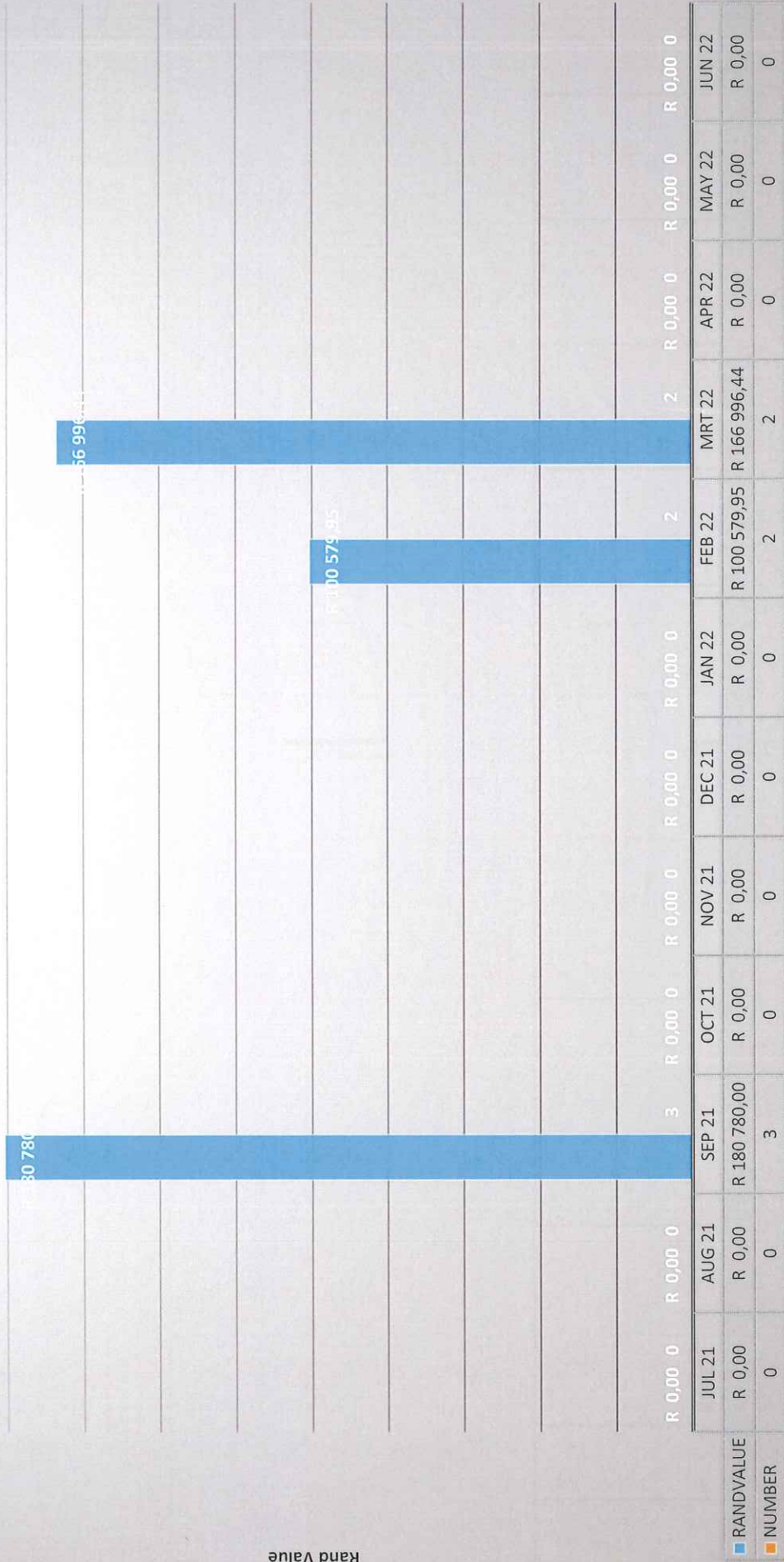
Rand Value

■ 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 - MAY 2022

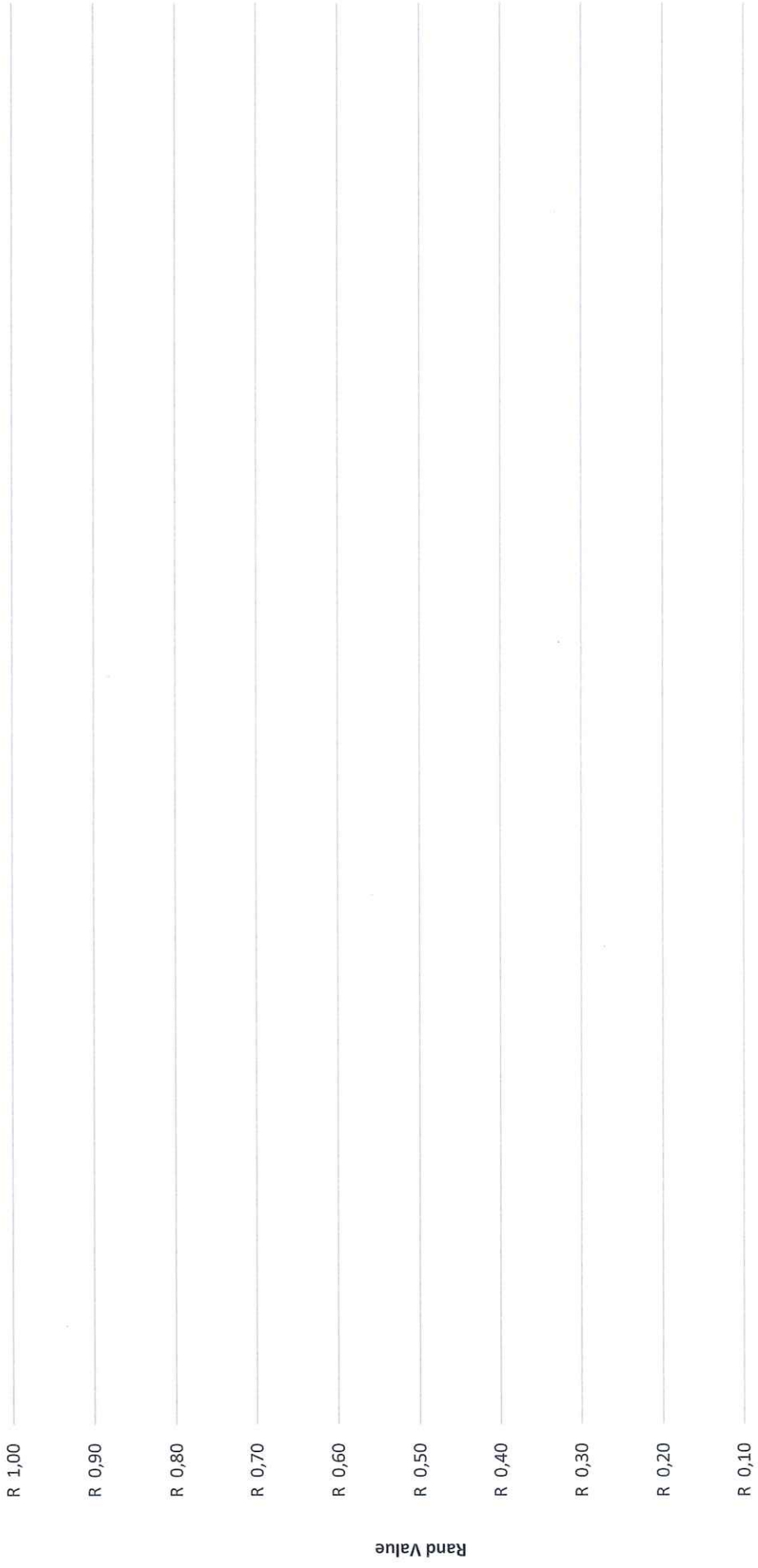


Legend: ■ RANDVALUE ■ NUMBER

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)
-		NONE							

## Deviations Above R200 000 MAY 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
15393	ALERT DEVELOPMENTS	Industrial Erven SB, Payment 3 (T352/2021, SCM28/2021/22)		410866.6	Awarded	3. Tender		HANNESV	2022-05-03	410866.6	E0003042	Western Cape Area
15394	OVERBERG AGRI BEDRYWE	Unitwist Couplers & Taps		1760	Awarded	1. Cheapest		SHELDONS	2022-05-04	1760	E0003046	Cape Agulhas Area
15395	STRUISBAAI HARDWARE	Gloves ( Store het geen voorraad )		400	Awarded	1. Cheapest		SHANEW	2022-05-03	400	E0003072	Cape Agulhas Area
15396	UBUNTU TECHNOLOGY	Seagate Ironwolf Pro 6TB 3.5" HDD NAS		3936.37	Awarded	1. Cheapest		WILLEMV	2022-05-03	15745.48	E0003039	Other: Country Wide
15396	CHM VUWANI COMPUTER SOLUTIONS	Seagate Ironwolf Pro 6TB 3.5" HDD NAS		4373.45	Not Awarded	Not awarded		WILLEMV	2022-05-03	15745.48	E0003039	Other: Country Wide
15396	DEON FERRIER AND ASSOCIATES	Seagate Ironwolf Pro 6TB 3.5" HDD NAS		4573.55	Not Awarded	Not awarded		WILLEMV	2022-05-03	15745.48	E0003039	Other: Country Wide
15397	ANITA MAGDALENA HOEFTMAN	Design and Layout Poster Full Colour Single Sided Supplied via PDF		250	Awarded	1. Cheapest		LINDYV	2022-05-04	250	E0003041	Cape Agulhas Area
15398	KAAP AGRI BEDRYF	Safequip Fire Extinguisher 9kg		1798.05	Awarded	1. Cheapest		SHELDONS	2022-05-04	1798.05	E0003047	Cape Agulhas Area
15399	OVERBERG AGRI BEDRYWE	GROZ GREASE GUM 500G LEVER HEAVY DUTY		757.02	Awarded	1. Cheapest		DEONW	2022-05-04	757.02	E0003050	Cape Agulhas Area
15400	KAAP AGRI BEDRYF	PPC SUREBUILD CEMENT 42.5 (50kg)		11880.42	Awarded	1. Cheapest		DEONW	2022-05-04	11880.42	E0003048	Cape Agulhas Area
15400	OVERBERG AGRI BEDRYWE	PPC SUREBUILD CEMENT 42.5 (50kg)		12360	Not Awarded	Not awarded		DEONW	2022-05-04	11880.42	E0003048	Cape Agulhas Area
15400	STRUISBAAI HARDWARE	PPC SUREBUILD CEMENT 42.5 (50kg)		12300	Not Awarded	Not awarded		DEONW	2022-05-04	11880.42	E0003048	Cape Agulhas Area
15402	BREDA HARDWARE	PRES.RELIEF VALVE 400KPA AD400		1173.8	Awarded	1. Cheapest		WILLIAMB	2022-05-04	1173.8	E0003049	Cape Agulhas Area
15403	DP TRUCK HIRE	HIRE OF DIGGER LOADER - APRIL 2022 P/H - T206/2021		8119.72	Awarded	3. Tender		SHANEW	2022-05-09	8119.72	E0003097	Western Cape Area
15404	OVERBERG AGRI BEDRYWE	1. Efeito Supakill R & M 500G		294	Awarded	2. Other		WALTERL	2022-05-05	294	E0003053	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
15405	GOLD SPOT TRADING	LUMO TWIST		972	Awarded	1. Cheapest		MYBURGHB	2022-05-06	972	E0003079	Cape Agulhas Area
15406	GOLD SPOT TRADING	REPAIR WEED EATER		269.24	Awarded	1. Cheapest		MYBURGHB	2022-05-06	269.24	E0003078	Cape Agulhas Area
15407	HAIN LANGUAGE	REPAIR LAWNMOWER		350	Awarded	1. Cheapest		MYBURGHB	2022-05-06	350	E0003077	Cape Agulhas Area
15408	HAIN LANGUAGE	NETBALL POLES		925	Awarded	1. Cheapest		MYBURGHB	2022-05-06	925	E0003073	Cape Agulhas Area
15409	BREDA HARDWARE	EVAPO RUST 1LT		329.7	Awarded	1. Cheapest		MYBURGHB	2022-05-06	329.7	E0003074	Cape Agulhas Area
15410	BREDASDORP PROPERTY PROTECTION	MONITERINGSFOOIE		326	Awarded	2. Other		MYBURGHB	2022-05-06	326	E0003075	Cape Agulhas Area
15411	BREDASDORP PROPERTY PROTECTION	MONITERINGSFOOIE		326	Awarded	2. Other		MYBURGHB	2022-05-06	326	E0003076	Cape Agulhas Area
15412	BREDASDORP PARK	RENTAL OF STORAGE FACILITY - SOLAR GEYSERS MAY 2022		6900	Awarded	1. Cheapest		MARIUSM	2022-05-05	6900	E0003061	Cape Agulhas Area
15412	JOHAN SNYDERS BK	RENTAL OF STORAGE FACILITY - SOLAR GEYSERS MAY 2022		12000	Not Awarded	Not awarded		MARIUSM	2022-05-05	6900	E0003061	Cape Agulhas Area
15412	OPAL REAL ESTATE BK	RENTAL OF STORAGE FACILITY - SOLAR GEYSERS MAY 2022		15936.74	Not Awarded	Not awarded		MARIUSM	2022-05-05	6900	E0003061	Cape Agulhas Area
15413	FIDELITY CASH SOLUTIONS	VERVOER VAN KONTANT - MEI 2022 (T93/2020)		18080.3	Awarded	3. Tender		DAWID	2022-05-05	18080.3	E0003052	Other: Country Wide
15414	BREDASDORP PROPERTY PROTECTION	MONITERING BIBLIOTEKE MEI 2022		1890	Awarded	1. Cheapest		CARIC	2022-05-05	1890	E0003056	Cape Agulhas Area
15418	Bredasdorp Supermark Trust	Maatskaplike Bystand vir Brandslagoffers:		992.26	Awarded	1. Cheapest		CAROLINEP	2022-05-05	992.26	E0003057	Cape Agulhas Area
15419	BREDASDORP SUPERMARK TRUST - MAAA0216119	Maatskaplike Bystand vir Brandslagoffer		992.26	Awarded	1. Cheapest		CAROLINEP	2022-05-05	992.26	E0003055	Cape Agulhas Area
15420	BREDASDORP SUPERMARK TRUST - MAAA0216119	Maatskaplike bystand vir Brandslagoffers		992.26	Awarded	1. Cheapest		CAROLINEP	2022-05-05	992.26	E0003058	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
15421	SUIDERPERS (PTY) LTD	Advertensie		1006.2	Awarded	2. Other		SUNELN	2022-05-05	1006.2	E0003060	Cape Agulhas Area
15422	SUIDERPERS (PTY) LTD	Advertensies		2715.45	Awarded	2. Other		SUNELN	2022-05-05	2715.45	E0003059	Cape Agulhas Area
15423	POWER RUSH TRADING 12	RADIATOR CAP 90KPA - CS 2623 (C)		50	Awarded	1. Cheapest		STEVEC	2022-05-05	50	E0003067	Cape Agulhas Area
15424	HYDRAFIX	HH-2W-12-HOSE-HYDRAULIC 2WIRE-12(3/4") - CS 7008 (C) COL 204- COLLAR-NON SKIVE 12 - CS 7008 (C) HE-JIC-FM-STR 12-12-HE-FM STR 12-12 - CS 7008 (C) LAB 001- LABOUR STANDARD - CS 7008 REMOVE OLD & FIT NEW HYDRAULIC HOSE ON VEHICLE - CS 7008 LUMO TWIST		1138.58	Awarded	1. Cheapest		STEVEC	2022-05-05	1138.58	E0003062	Cape Agulhas Area
15425	GOLD SPOT TRADING			486	Awarded	1. Cheapest		MYBURGH	2022-05-06	486	E0003080	Cape Agulhas Area
15426	HYDRAFIX	GENERATOR "HUNTS" REPAIR PLC LAB 001 - LABOUR - STANDARD (E) (ELECTRICAL) Advertensies		1368.5	Awarded	1. Cheapest		STEVEC	2022-05-05	1368.5	E0003064	Cape Agulhas Area
15427	SUIDERPERS (PTY) LTD	Advertensies		6966	Awarded	2. Other		SUNELN	2022-05-06	6966	E0003070	Cape Agulhas Area
15427	SUIDERPERS (PTY) LTD	Advertensies		6966	Awarded	2. Other		SUNELN	2022-05-06	6966	E0003070	Cape Agulhas Area
15428	AAD TRUCK AND BUS	WIPER ARM ASSY LH - CS 2352 (C) WIPER ARM ASSY LH - CS 2352 (C)		1876.46	Awarded	1. Cheapest		STEVEC	2022-05-05	1876.46	E0003066	Western Cape Area
15429	BERNARDS ELECTRONICS AND COMMUNICATION	MOTOROLAMIC - MICROPHONE - MOTOROLA (TRAFFIC)		467	Awarded	1. Cheapest		STEVEC	2022-05-05	467	E0003065	Cape Agulhas Area

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15430	TRI-TORQ FRICTION	MS-LAB-MACHINE SHOP - LABOUR - CS 6957 (E) MACHINE LARGE BRAKE DRUMS X4 - CS 6957		4166.05	Not Awarded	2. Other		STEVEC	2022-05-05	3763.38	E0003063	Cape Agulhas Area
15430	HYDRAFIX	MS-LAB-MACHINE SHOP - LABOUR - CS 6957 (E) MACHINE LARGE BRAKE DRUMS X4 - CS 6957		3763.38	Awarded	1. Cheapest		STEVEC	2022-05-05	3763.38	E0003063	Cape Agulhas Area
15430	OVERBERG AGRICULTURE	MS-LAB-MACHINE SHOP - LABOUR - CS 6957 (E) MACHINE LARGE BRAKE DRUMS X4 - CS 6957		5142.8	Not Awarded	2. Other		STEVEC	2022-05-05	3763.38	E0003063	Cape Agulhas Area
15431	ACTOM	STOCK REPLENISHMENT (HOUSE WIRE)		34126.25	Awarded	3. Tender		HANNESV	2022-05-09	42898.32	E0003281	Other: Country Wide
15432	2ACS SERVICES	Aqua Stab Pebbles for Napier.WTW T142/21		16330	Awarded	3. Tender		SHANEW	2022-05-06	16330	E0003087	Western Cape Area
15433	SUIDERPERS (PTY) LTD	Advertensie		1735.05	Awarded	2. Other		SUNELN	2022-05-06	1735.05	E0003068	Cape Agulhas Area
15434	SUIDERPERS (PTY) LTD	Advertensies		1947.9	Awarded	2. Other		MARIUSM	2022-05-09	1947.9	E0003089	Cape Agulhas Area
15435	DP TRUCK HIRE	Transport of 30m3 skips - May 2022 (SCM 7/21/22) 1. Bredasdorp 2. Struisbaai 3. Waenhuiskrans 4. Napier 5. Hire of skips		148867.5	Awarded	3. Tender		ABDULAZIZJ A	2022-05-06	148867.5	E0003081	Western Cape Area
15436	DP TRUCK HIRE	Huur van TLB - Mei 2022		56000.4	Awarded	3. Tender		ABDULAZIZJ A	2022-05-06	56000.4	E0003082	Western Cape Area
15437	DP TRUCK HIRE	Huur van dozer D6- May 2022 (Struisbaai & Napier)		76001.2	Awarded	3. Tender		ABDULAZIZJ A	2022-05-06	76001.2	E0003083	Western Cape Area
15438	SUIDERPERS (PTY) LTD	Advertensies		3766.8	Awarded	2. Other		SUNELN	2022-05-06	3766.8	E0003071	Cape Agulhas Area
15440	SUIDERPERS (PTY) LTD	Advertensies		7159.5	Awarded	2. Other		SUNELN	2022-05-06	7159.5	E0003086	Cape Agulhas Area

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15441	SUIDERPERS (PTY) LTD	Advertensie		4489.2	Awarded	2. Other		SUNELN	2022-05-06	4489.2	E0003085	Cape Agulhas Area
15442	TWO OCEANS PROJECTS AND SERVICES	Maintenance Service: Complete service of L/A and SB Chlorine dosing stations		25300	Awarded	1. Cheapest		SHANEW	2022-05-06	25300	E0003088	Cape Agulhas Area
15442	FREDERICK SCHALK CALITZ	Maintenance Service: Complete service of L/A and SB Chlorine dosing stations		28347.5	Not Awarded	Not awarded		SHANEW	2022-05-06	25300	E0003088	Cape Agulhas Area
15442	G W TRAUTMANN	Maintenance Service: Complete service of L/A and SB Chlorine dosing stations		31130.5	Not Awarded	Not awarded		SHANEW	2022-05-06	25300	E0003088	Cape Agulhas Area
15443	SUIDERPERS (PTY) LTD	Advertensies		1993.05	Awarded	2. Other		SUNELN	2022-05-06	1993.05	E0003084	Cape Agulhas Area
15444	OVERBERG AGRI BEDRYWE	Uitsny van short Collars		1846.9	Awarded	1. Cheapest		WILLIAMB	2022-05-11	1846.9	E0003116	Cape Agulhas Area
15445	OVERBERG AGRI BEDRYWE	SNY VAN DRAAD OP 8 X 76mm GALVANISED PYP		1385.18	Awarded	1. Cheapest		WILLIAMB	2022-05-11	1385.18	E0003117	Cape Agulhas Area
15446	BIDVEST SERVICES	BIDVEST STEINER - SHE BINS MAY 2022		3026.8	Awarded	3. Tender		MYBURGHB	2022-05-09	3026.8	E0003091	Western Cape Area
15447	MARTHA JAKOBA ELIZABETH LANGUAGE	MAAK VAN SITVLAKKE EN HANGERS		6840.2	Awarded	1. Cheapest		MYBURGHB	2022-05-09	6840.2	E0003090	Cape Agulhas Area
15447	HAIN LANGUAGE	MAAK VAN SITVLAKKE EN HANGERS		7150	Not Awarded	Not awarded		MYBURGHB	2022-05-09	6840.2	E0003090	Cape Agulhas Area
15447	OVERBERG AGRI BEDRYWE	MAAK VAN SITVLAKKE EN HANGERS		8625	Not Awarded	Not awarded		MYBURGHB	2022-05-09	6840.2	E0003090	Cape Agulhas Area
15448	METSY MOTORS	STOCK REPLENISHMENT (VEHICLE FILTERS)		1987.11	Awarded	1. Cheapest		ISAACJ	2022-05-09	1987.11	E0003096	Cape Agulhas Area
15449	RODPAUL CONSTRUCTION	Upgrading of Napier WWTW, Payment Certificate 4 (SCM41-2021-22)		119700.13	Awarded	3. Tender		ABDULAZIZJ A	2022-05-09	119700.13	E0003099	Other: Country Wide
15450	SUIDERPERS (PTY) LTD	Advertensie		1928.3	Awarded	2. Other		SUNELN	2022-05-09	1928.3	E0003095	Cape Agulhas Area
15452	IKUSASA CHEMICALS	Water purification Suidstrand WHK and Spanjaards kloof sort payment March 22		14436.18	Awarded	3. Tender		SHANEW	2022-05-09	14436.18	E0003094	Western Cape Area

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15453	BIDVEST OFFICE	Refreshments Library MAY 2022		2417.05	Awarded	1. Cheapest		CARIC	2022-05-12	2417.05	E0003151	Western Cape Area
15453	Bredasdorp Supermark Trust	Refreshments Library MAY 2022		2598.78	Not Awarded	Not awarded		CARIC	2022-05-12	2417.05	E0003151	Western Cape Area
15453	ROWAN TREE 2	Refreshments Library MAY 2022		3037.46	Not Awarded	Not awarded		CARIC	2022-05-12	2417.05	E0003151	Western Cape Area
15454	OVERBERG AGRIBEDRYWE	LOCK PAD MASTER BRASS 40MM		302	Awarded	1. Cheapest		CAROLINEP	2022-05-09	302	E0003092	Cape Agulhas Area
15455	HAIN LANGUAGE	Herstel aanjaar pomp SB		1972	Awarded	1. Cheapest		SHANEW	2022-05-09	1972	E0003093	Cape Agulhas Area
15457	SUIDERPERS (PTY) LTD	Advertensies		4327.96	Awarded	2. Other		SUNELN	2022-05-09	4327.96	E0003100	Cape Agulhas Area
15458	GOLD SPOT TRADING	REPAIR BRUSHCUTTER		657.77	Awarded	1. Cheapest		MYBURGHB	2022-05-12	657.77	E0003130	Cape Agulhas Area
15459	HAIN LANGUAGE	HANDREELING		1100	Awarded	1. Cheapest		MYBURGHB	2022-05-12	1100	E0003131	Cape Agulhas Area
15474	M BOND ENGINEERING	VARIABLE SPEED DRIVE 200M CABLE - 15KW - FRAME SIZE D VARIABLE SPEED DRIVE 200M CABLE - 22KV - FRAME SIZE E		909567.39	Awarded	3. Tender		HANNESV	2022-05-10	909567.39	E0003107	Western Cape Area
15463	MPACT PLASTIC CONTAINERS	24 x 240L Wheelie bins black with black lids- SCM22/2018/19 T44/18		13259.87	Awarded	3. Tender		WALTERL	2022-05-10	13259.87	E0003102	Western Cape Area
15464	VENTISPOT	PLUMBING ACCESSORIES		1516.05	Awarded	1. Cheapest		MYBURGHB	2022-05-12	1516.05	E0003132	Cape Agulhas Area
15466	BREDASDORP SUPERMARK TRUST - MAAA0216119	Refreshment		1662.48	Awarded	1. Cheapest		CATHERINE A	2022-05-10	1662.48	E0003101	Cape Agulhas Area
15467	UBUNTU TECHNOLOGY	Projector	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))	16555.39	Awarded	2. Other	HANNESV	HENDRIKK	2022-05-13	16555.39	E0003213	Western Cape Area

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15475	M BOND ENGINEERING	VARIABLES SPEED DRIVE 200M CABLE 4KW - FRAME SIZE B VARIABLES SPEED DRIVE 200M CABLE 7KW - FRAME SIZE C TENDER T399/2021		550779.63	Awarded	3. Tender		HANNESV	2022-05-10	550779.63	E0003108	Western Cape Area
15478	WILFRED RAYMOND SIMONS	RESET CB ARNISTON RESORT OFFICE		706.26	Awarded	3. Tender		MYBURGHB	2022-05-12	706.25	E0003134	Cape Agulhas Area
15479	WILFRED RAYMOND SIMONS	NAPIER SPORTGRONDE HERSTEL LIGTE		1008.61	Awarded	3. Tender		MYBURGHB	2022-05-12	1008.61	E0003135	Cape Agulhas Area
15480	WILFRED RAYMOND SIMONS	REPAIR SUPPLY TO TOILET AND REPLACE YORKBOX STRUISBAAI RESORT		1681.21	Awarded	3. Tender		MYBURGHB	2022-05-12	1681.21	E0003129	Cape Agulhas Area
15481	WILFRED RAYMOND SIMONS	REPLACE DOUBLE DATCO FITTING CHALET 19 WHK RESORT		1360.01	Awarded	3. Tender		MYBURGHB	2022-05-12	1360.01	E0003128	Cape Agulhas Area
15482	MATTER INDUSTRIES	SB4 & SB6 Borehole Maintenance Repairs (T36/2022)		14200.22	Awarded	3. Tender		SHANEW	2022-05-10	14200.22	E0003297	Other: Country Wide
15485	TRUE CUT ENGINEERING	MODIFY FAN FOR DIGGER LOADER - CS 10778 (E)		3220	Awarded	1. Cheapest		STEVEC	2022-05-10	3220	E0003113	Cape Agulhas Area
15485	KAAP AGRI BEDRYF	MODIFY FAN FOR DIGGER LOADER - CS 10778 (E)		3282.4	Not Awarded	2. Other		STEVEC	2022-05-10	3220	E0003113	Cape Agulhas Area
15485	OVERBERG AGRI BEDRYWE	MODIFY FAN FOR DIGGER LOADER - CS 10778 (E)		3445.33	Not Awarded	2. Other		STEVEC	2022-05-10	3220	E0003113	Cape Agulhas Area
15486	POWER RUSH TRADING 12	OIL FILTER - Z350 - PH5541 - CS 18497 (C) AIR FILTER - CA3256 - ADG 567 - CS 18497 (C)		511.01	Awarded	1. Cheapest		STEVEC	2022-05-10	511.01	E0003111	Cape Agulhas Area
15487	TRUE CUT ENGINEERING	REPAIR TO AXLE, REMOVE OLD PIN & INSTALL SUPPLIED KINGPIN SET - CS 10671 (E) RE-FURBISH SPRINGPACK RETAINING BOLT - CS 10671 (E)		5232.5	Awarded	1. Cheapest		STEVEC	2022-05-10	5232.5	E0003112	Cape Agulhas Area

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15487	OVERBERG AGRI BEDRYWE	REPAIR TO AXLE, REMOVE OLD PIN & INSTALL SUPPLIED KINGPIN SET - CS 10671 (E) RE-FURBISH SPRINGPACK RETAINING BOLT - CS 10671 (E)		5390.05	Not Awarded	2. Other		STEVEC	2022-05-10	5232.5	E0003112	Cape Agulhas Area
15487	KAAP AGRI BEDRYF	REPAIR TO AXLE, REMOVE OLD PIN & INSTALL SUPPLIED KINGPIN SET - CS 10671 (E) RE-FURBISH SPRINGPACK RETAINING BOLT - CS 10671 (E)		5400.84	Not Awarded	2. Other		STEVEC	2022-05-10	5232.5	E0003112	Cape Agulhas Area
15488	NOSA AUDITING AND INSPECTION SERVICES	Health & Safety training scheduled for 1 day on 19 May 2022		30744.19	Not Awarded	2. Other		NOMBASAM	2022-05-11	26091.94	E0003125	Western Cape Area
15488	THE SAFETY NETWORK (AFRICA)	Health & Safety training scheduled for 1 day on 19 May 2022		68337.6	Not Awarded	2. Other		NOMBASAM	2022-05-11	26091.94	E0003125	Western Cape Area
15488	ELIZMA GOLTZ	Health & Safety training scheduled for 1 day on 19 May 2022		26091.94	Awarded	1. Cheapest		NOMBASAM	2022-05-11	26091.94	E0003125	Western Cape Area
15489	POWER RUSH TRADING 12	GASLIFT 250NM 388MM EXTENDED - CS 13450 (C)		650	Awarded	1. Cheapest		STEVEC	2022-05-10	650	E0003114	Cape Agulhas Area
15492	SILVER SOLUTIONS 2891	SILVER SOLUTIONS CATERING SERVICES - VERPLEEGSTERS DAG - 12 MEI 2022  BREDASDORP HOSPITAAL - R880.00 BREDASDORP KLINIEK - R1120.00		2000	Awarded	1. Cheapest		LINDYV	2022-05-11	2000	E0003110	Cape Agulhas Area
15494	M BOND ENGINEERING	TOTAAL - R2000.00 VARIABLE SPEED DRIVE 200M CABLE 4KW FRAME SIZE B, 7KW FRAME SIZE C, 15KW FRAME SIZE D, 22KW FRAME SIZE E, T399/2021		252618.44	Awarded	3. Tender		HANNESV	2022-05-10	252618.44	E0003115	Western Cape Area

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15495	TRANSOVERBERG MANAGEMENT SOLUTIONS	Kennisgewing: Langtermyn lening R34 626 050.00 in Trans Agulhas		400	Awarded	2. Other		HANNESV	2022-05-11	400	E0003124	Overberg District Area
15496	OVERBERG AGRIBEDRYWE	Pyp Lay Flat 50mm		1478.5	Awarded	1. Cheapest		WILLIAMB	2022-05-12	1478.5	E0003126	Cape Agulhas Area
15500	SUIDERPERS (PTY) LTD	Advertensies		3715.2	Awarded	2. Other		SUNELN	2022-05-11	3715.2	E0003118	Cape Agulhas Area
15501	TRANSOVERBERG MANAGEMENT SOLUTIONS	Advertisements		2800	Awarded	2. Other		SUNELN	2022-05-11	2800	E0003121	Overberg District Area
15502	PARKERSON THOMAS TECHNOLOGIES	Stationary		899.38	Awarded	3. Tender		LINDYV	2022-05-11	899.38	E0003119	Western Cape Area
15506	POWER RUSH TRADING 12	STOCK REPLENISHMENT(FILTRES)		1430	Awarded	1. Cheapest		ISAACJ	2022-05-11	1430	E0003122	Cape Agulhas Area
15507	NOSA AUDITING AND INSPECTION SERVICES	Risk Assessment HIRA training for 16 & 17 May 2022		35279.98	Not Awarded	2. Other		NOMBASAM	2022-05-11	26684.6	E0003148	Other: Country Wide
15507	THE SAFETY NETWORK (AFRICA)	Risk Assessment HIRA training for 16 & 17 May 2022		65577.6	Not Awarded	2. Other		NOMBASAM	2022-05-11	26684.6	E0003148	Other: Country Wide
15507	WHSE TRAINING COLLEGE	Risk Assessment HIRA training for 16 & 17 May 2022		26684.6	Awarded	1. Cheapest		NOMBASAM	2022-05-11	26684.6	E0003148	Other: Country Wide
15508	SUIDERPERS (PTY) LTD	Kennisgewing: Aansoek om registrasie van Serwituut vir reg van weg: Erf 84, Suiderstrand (Afrikaans & Engels)		1612.5	Awarded	2. Other		URLENE	2022-05-11	1612.5	E0003120	Cape Agulhas Area
15509	LUCOR CONSTRUCTION	BK1 1m CURBS (T122/2021)		15059.25	Awarded	3. Tender		DEONW	2022-05-16	15059.25	E0003184	Cape Agulhas Area
15510	STRUISBAAL HARDWARE	Gloves		165	Awarded	1. Cheapest		SHANEW	2022-05-16	165	E0003189	Cape Agulhas Area
15513	SAFETY PROTECTIVE CLOTHING	STOCK REPLENISHMENT(SAFETY BOOTS)		44528	Awarded	3. Tender		HANNESV	2022-05-11	44528	E0003123	Western Cape Area
15517	IKUSASA CHEMICALS	Water Treatment for Suiderstrand WHK and SJK April 22 T88/2020		177342.7	Awarded	3. Tender		ABDULAZIZJ A	2022-05-12	177342.7	E0003152	Cape Agulhas Area
15519	BREDA HARDWARE	UNITWIST 15mm STOP TAP		1805.1	Awarded	1. Cheapest		WILLIAMB	2022-05-12	1805.1	E0003133	Cape Agulhas Area

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15520	Bredasdorp Supermark Trust	KOERANTE BIBLIOTEEK MEI 2022 21 X MAANDAG - VRYDAG BURGER @ R13,00 4X SATERDAE BURGER @ R17,00		341	Awarded	1. Cheapest		CARIC	2022-05-12	341	E0003145	Cape Agulhas Area
15521	MEDIA24	Tourism Marketing in newspapers		29997.75	Not Awarded	Not awarded		OSCARJ	2022-05-12	29957.5	E0003156	Other: Country Wide
15521	FORMS MEDIA INDEPENDENT (AFRICA)	Tourism Marketing in newspapers		29957.5	Awarded	1. Cheapest		OSCARJ	2022-05-12	29957.5	E0003156	Other: Country Wide
15521	INDEPENDENT NEWSPAPERS	Tourism Marketing in newspapers		47242.58	Not Awarded	Not awarded		OSCARJ	2022-05-12	29957.5	E0003156	Other: Country Wide
15522	LAETITIA DE WET	No Overnight Signs		1794	Awarded	1. Cheapest		DEONW	2022-05-16	1794	E0003182	Cape Agulhas Area
15523	SUIDERPERS (PTY) LTD	Kennisgewing in Suidernuus: long term loan to the value of R34 626 050.00		352.6	Awarded	2. Other		HANNESV	2022-05-17	352.6	E0003201	Cape Agulhas Area
15524	SUIDERPERS (PTY) LTD	Raadsvergadering 31 Mei 2022 kennisgewing in Suidernuus		292.4	Awarded	2. Other		HANNESV	2022-05-17	292.4	E0003202	Cape Agulhas Area
15527	GOLD SPOT TRADING	1. Pawl 2. Pulley 3. Labour		240.87	Awarded	2. Other		SHELDONS	2022-05-12	240.87	E0003155	Cape Agulhas Area
15528	LAETITIA DE WET	1x sign Bredasdorp 1200x 1000mm chromadek 0.8mm + reinforcing single sided vinyl print & laminate 7- 10 yr vinyl		1529.5	Awarded	2. Other		SHELDONS	2022-05-12	1529.5	E0003154	Cape Agulhas Area
15529	OVERBERG AGRI BEDRYWE	PLAYPARK EQUIPMENT		1900.01	Awarded	1. Cheapest		MYBURGHB	2022-05-12	1900.01	E0003136	Cape Agulhas Area
15531	OK GROCERS STRUISBAAI	KOERANTE ELIM BIBLIOTEEK		729	Awarded	1. Cheapest		CARIC	2022-05-12	729	E0003150	Cape Agulhas Area
15534	GOLD SPOT TRADING	SPARKPLUG		76.5	Awarded	1. Cheapest		MYBURGHB	2022-05-12	76.5	E0003143	Cape Agulhas Area
15535	KAAP AGRI BEDRYF	TOILET BORSELS STEL HENCHEM SPEEK METAAL VIR VOELS EVO-STIK LIKE SH-T CLEAR 290 ML		1963.93	Awarded	2. Other		EBENP	2022-05-12	1964	E0003140	Cape Agulhas Area



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15536	GOLD SPOT TRADING	REPAIR FS450		529.46	Awarded	1. Cheapest		MYBURGHB	2022-05-12	529.46	E0003144	Cape Agulhas Area
15537	HAIN LANGUAGE	REPAIR GYM		1084	Awarded	1. Cheapest		MYBURGHB	2022-05-12	1084	E0003147	Cape Agulhas Area
15538	HAIN LANGUAGE	REPAIR LAWNMOWER		1850	Awarded	1. Cheapest		MYBURGHB	2022-05-12	1850	E0003146	Cape Agulhas Area
15539	LUCOR CONSTRUCTION	REPAIR VIBRACRETE MURE		27151.36	Awarded	3. Tender		MYBURGHB	2022-05-12	27151.36	E0003139	Cape Agulhas Area
15540	LUCOR CONSTRUCTION	REPAIR VIBRACRETE WALLS		9050.46	Awarded	3. Tender		MYBURGHB	2022-05-12	9050.46	E0003137	Cape Agulhas Area
15541	CUSTOM GRAPHICS AND PRINT	Brochure stands - no branding including delivery costs		22942.5	Awarded	1. Cheapest		OSCARJ	2022-05-27	22942.5	E0003363	Western Cape Area
15541	BUTTERCUP TRADING 87	Brochure stands - no branding including delivery costs		34304.5	Not Awarded	Not awarded		OSCARJ	2022-05-27	22942.5	E0003363	Western Cape Area
15541	LINDA JACOBS PROMOTIONS	Brochure stands - no branding including delivery costs		34556.35	Not Awarded	Not awarded		OSCARJ	2022-05-27	22942.5	E0003363	Western Cape Area
15541	VIKING PRINTING AND SIGNAGE	Brochure stands - no branding including delivery costs		38959.7	Not Awarded	Not awarded		OSCARJ	2022-05-27	22942.5	E0003363	Western Cape Area
15542	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1850	Awarded	1. Cheapest		MYBURGHB	2022-05-12	1850	E0003138	Cape Agulhas Area
15543	LAETTIA DE WET	1. Lime/Kalk sign x1 2. Emergency Assembly Sign x1 3. Unauthorised Entry Prohibited x3 4. No smoking Sign x2 5. Notice Board Sign x1 6. No. 1 & 2 (2 of each)		805	Awarded	2. Other		SHELDONS	2022-05-12	805	E0003153	Cape Agulhas Area
15544	ALM CONSTRUCTION AND SUPPLIES	STOCK REPLENISHMENT(BRAS S FITTINGS)		21689	Awarded	3. Tender		HANNESV	2022-05-17	27117	E0003329	Western Cape Area
15545	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		970	Awarded	1. Cheapest		MYBURGHB	2022-05-12	970	E0003149	Cape Agulhas Area
15548	AGRICULTURAL RURAL DEVELOPMENT SERVICES	Bredell NR Endurance Rubber Hose		29066.25	Awarded	1. Cheapest		SHANEW	2022-05-13	29066.25	E0003177	Cape Agulhas Area

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15548	G W TRAUTMANN	Bredell NR Endurance Rubber Hose		33982.5	Not Awarded	2. Other		SHANEW	2022-05-13	29066.25	E0003177	Cape Agulhas Area
15548	MAXAL PROJECTS (SA)	Bredell NR Endurance Rubber Hose		38021.88	Not Awarded	2. Other		SHANEW	2022-05-13	29066.25	E0003177	Cape Agulhas Area
15549	GOLD SPOT TRADING	CUTTERBAR OIL		74.7	Awarded	1. Cheapest		MYBURGHB	2022-05-13	74.7	E0003157	Cape Agulhas Area
15550	LAETITIA DE WET	SIGNS		1472	Awarded	1. Cheapest		MYBURGHB	2022-05-13	1472	E0003158	Cape Agulhas Area
15551	VENTISPOT	MAINTENANCE MATERIALS		1592.06	Awarded	1. Cheapest		MYBURGHB	2022-05-13	1592.06	E0003159	Cape Agulhas Area
15555	Bredasdorp Supermark Trust	COFFEE, TEA, SUGAR AND POWERDERD MILK		990.83	Awarded	1. Cheapest		EBENP	2022-05-19	990.83	E0003254	Cape Agulhas Area
15557	BIDVEST OFFICE	STATIONERY		4532.33	Not Awarded	2. Other		EBENP	2022-05-13	4234.49	E0003163	Western Cape Area
15557	PARKERSON THOMAS TECHNOLOGIES	STATIONERY		4223.09	Awarded	1. Cheapest		EBENP	2022-05-13	4234.49	E0003163	Western Cape Area
15557	VANMARK RESOURCES	STATIONERY		5264.01	Not Awarded	2. Other		EBENP	2022-05-13	4234.49	E0003163	Western Cape Area
15559	HYDRAFIX	CUT, BEND WELD AND MACHINE FLANGE UNIVERSAL BELLY PROTECTOR PAN - CS 6105 MS - LAB - MACHINE SHOP - LABOUR - CS 6105 (E) MS - MAT - MACHINE SHOP - MATERIAL - CS 6105 (E)		8995.27	Awarded	1. Cheapest		STEVEC	2022-05-13	8995.27	E0003166	Cape Agulhas Area
15559	KAAP AGRIBEDRYF	CUT, BEND WELD AND MACHINE FLANGE UNIVERSAL BELLY PROTECTOR PAN - CS 6105 MS - LAB - MACHINE SHOP - LABOUR - CS 6105 (E) MS - MAT - MACHINE SHOP - MATERIAL - CS 6105 (E)		9776.56	Not Awarded	2. Other		STEVEC	2022-05-13	8995.27	E0003166	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
15559	OVERBERGAGRI BEDRYWE	CUT, BEND WELD AND MACHINE FLANGE UNIVERSAL BELLY PROTECTOR PAN - CS 6105 MS - LAB - MACHINE SHOP - LABOUR - CS 6105 (E) MS - MAT - MACHINE SHOP - MATERIAL - CS 6105 (E)		10633.5	Not Awarded	2. Other		STEVEC	2022-05-13	8995.27	E0003166	Cape Agulhas Area
15560	HYDRAFIX	WELD & DRILL PIN - CS 4302 HH-2W-08-HOSE- HYDRAULIC 2WIRE- 08(1/2") - CS 4302 (C) COL 202- COLLAR-NON SKIVE 08 - CS 4302 (C) HE-JIC-FM-STR 08-08- HE JIC-FM STR 08-08 - CS 4302 (C) HE-JIC-ML-STR 10-08- HE JIC-ML STR 10-08 - CS 4302 (C) MS-LAB-MACHINE SHOP - LABOUR - CS 4302 (E)		689.59	Awarded	1. Cheapest		STEVEC	2022-05-13	689.59	E0003165	Cape Agulhas Area
15561	MARTHA JAKOBA ELIZABETH LANGUAGE	GRASSNYER LEMME		345	Awarded	1. Cheapest		MYBURGHB	2022-05-13	345	E0003161	Cape Agulhas Area
15562	LAETTIA DE WET	SIGNS		1311	Awarded	1. Cheapest		MYBURGHB	2022-05-13	1311	E0003160	Cape Agulhas Area
15563	HAIN LANGUAGE	REPLACE LOCKS		1629	Awarded	1. Cheapest		MYBURGHB	2022-05-13	1629	E0003162	Cape Agulhas Area
15564	POWER RUSH TRADING 12	SPARK PLUG NGK - CS 4836 (C) OIL FILTER PH4998 - CS 4836 (C)		258.04	Awarded	1. Cheapest		STEVEC	2022-05-13	258.04	E0003172	Cape Agulhas Area
15565	PASIERBEK HOLDINGS	SUPPLY NEW NISSAN UD70 TRUCK RADIATOR - CS 2623 (C)		4830	Awarded	1. Cheapest		STEVEC	2022-05-13	4830	E0003173	Western Cape Area
15565	CAPE HEAT EXCHANGE	SUPPLY NEW NISSAN UD70 TRUCK RADIATOR - CS 2623 (C)		5744.25	Not Awarded	2. Other		STEVEC	2022-05-13	4830	E0003173	Western Cape Area
15565	AAD TRUCK AND BUS	SUPPLY NEW NISSAN UD70 TRUCK RADIATOR - CS 2623 (C)		33352.89	Not Awarded	2. Other		STEVEC	2022-05-13	4830	E0003173	Western Cape Area

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15566	BUTTERCUP TRADING 87	A4 folders, pens, button, badge stickers ruler keyring note pad calendar		20021.5	Not Awarded	Not awarded		OSCARJ	2022-05-13	19984.17	E0003175	Western Cape Area
15566	VIKING PRINTING AND SIGNAGE	A4 folders pens button badge stickers ruler keyring note pad calendar		36678.1	Not Awarded	Not awarded		OSCARJ	2022-05-13	19984.17	E0003175	Western Cape Area
15566	LINDA JACOBS PROMOTIONS	A4 folders pens button badge stickers ruler keyring note pad calendar		19984.13	Awarded	1. Cheapest		OSCARJ	2022-05-13	19984.17	E0003175	Western Cape Area
15567	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 35) - CS 16702 T253/2021 (E)		80.5	Awarded	3. Tender		STEVEC	2022-05-13	80.5	E0003167	Cape Agulhas Area
15568	IMVUSA TRADING 1411	PUNCTURE REPAIR & CALL-OUT (SLIP 31) - CS 18639 T249/2021 (E) PUNCTURE REPAIR (SLIP 36) - CS 6105 T254/2021 (E) PUNCTURE REPAIR (SLIP 37) - CS 2336 T253/2021 (E)		3143.47	Awarded	3. Tender		STEVEC	2022-05-13	3143.47	E0003164	Cape Agulhas Area
15569	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 33) - CS 1483 T252/2021 (E)		237.62	Awarded	3. Tender		STEVEC	2022-05-13	237.62	E0003169	Cape Agulhas Area
15570	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 34) - CS 20148 T252/2021 (E)		171.5	Awarded	3. Tender		STEVEC	2022-05-13	171.5	E0003170	Cape Agulhas Area
15571	NOLADA 8	STOCK REPLENISHMENT(HIGH PRESSURE FITTINGS)		28148.2	Awarded	3. Tender		HANNESV	2022-05-17	28148.2	E0003196	Other: Country Wide
15572	IMVUSA TRADING 1411	PUNCTURE REPAIR & CALL-OUT (SLIP 39) - CS 2352 T249/2021 (E)		1080.34	Awarded	3. Tender		STEVEC	2022-05-13	1080.34	E0003171	Cape Agulhas Area

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15573	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 30) - CS 5241 T251/2021 (E)		239.92	Awarded	3. Tender		STEVEC	2022-05-13	239.92	E0003168	Cape Agulhas Area
15574	POWER RUSH TRADING 12	STAB LINK FRT ROCAM - CS 8922 (C)		380.01	Awarded	1. Cheapest		STEVEC	2022-05-13	380.01	E0003174	Cape Agulhas Area
15575	RODPAUL CONSTRUCTION	Upgrading of Napier WWTW, Payment Cert 3 (SCM41-2021-22)		1389657.21	Awarded	3. Tender		HANNESV	2022-05-17	1389657.21	E0003200	Western Cape Area
15576	COENRAAD ADOLF HANEKOM	Repair of Roads, Payment 9 (T317/2021)		64377	Awarded	3. Tender		ABDULAZIZJ A	2022-05-16	64377	E0003176	Western Cape Area
15579	INTEGRAL LABORATORIES	Bactro Samples analysis for KAM Area		23759.98	Awarded	3. Tender		SHANEW	2022-05-16	23759.98	E0003178	Western Cape Area
15580	MILESTONECON	UPGRADING OF NETBALL COURTS		468372	Awarded	3. Tender		HANNESV	2022-05-17	468372	E0003197	Western Cape Area
15581	HIDRO-TECH SYSTEMS	HERSTEL EN VERVANG LAERS AAN KSB POMP - BREDASDORP		6911.5	Awarded	1. Cheapest		SHANEW	2022-05-16	6911.5	E0003204	Western Cape Area
15581	G W TRAUTMANN	HERSTEL EN VERVANG LAERS AAN KSB POMP - BREDASDORP		8418	Not Awarded	Not awarded		SHANEW	2022-05-16	6911.5	E0003204	Western Cape Area
15581	FREDERICK SCHALK CALITZ	HERSTEL EN VERVANG LAERS AAN KSB POMP - BREDASDORP		10522.5	Not Awarded	Not awarded		SHANEW	2022-05-16	6911.5	E0003204	Western Cape Area
15582	OVERBERG AGRICULTURE	PALE		1380	Awarded	1. Cheapest		MYBURGHB	2022-05-16	1380	E0003181	Cape Agulhas Area
15583	VENTISPOT	MAINTENANCE MATERIALS		1892.05	Awarded	1. Cheapest		MYBURGHB	2022-05-16	1892.05	E0003180	Cape Agulhas Area
15584	JOHN STUART	Sweis van hek by ou kalkoonde		500	Awarded	2. Other		WALTERL	2022-05-16	500	E0003179	Cape Agulhas Area
15585	HIDRO-TECH SYSTEMS	1. Arniston RAS pump		11740.35	Awarded	1. Cheapest		SHANEW	2022-05-16	11740.35	E0003253	Western Cape Area
15585	FREDERICK SCHALK CALITZ	1. Arniston RAS pump		15203	Not Awarded	2. Other		SHANEW	2022-05-16	11740.35	E0003253	Western Cape Area
15585	G W TRAUTMANN	1. Arniston RAS pump		14271.5	Not Awarded	2. Other		SHANEW	2022-05-16	11740.35	E0003253	Western Cape Area
15586	STRUISBAAI HARDWARE	PAINT		1785	Awarded	1. Cheapest		MYBURGHB	2022-05-17	1785	E0003191	Western Cape Area
15587	SMART GAS LPG DISTRIBUTORS	9kg gas DELIVERY TAN DEPOSITO		1074	Awarded	1. Cheapest		STEVEC	2022-05-16	1074	E0003186	Cape Agulhas Area
15588	Bredasdorp Supermark Trust	CHALET ITEMS		604.31	Awarded	1. Cheapest		MYBURGHB	2022-05-17	604.31	E0003192	Cape Agulhas Area

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15589	W/P CHIPPER HIRE AND SALES	Versnippering van groen/ftuin vullis op Vaste Afval stortingssterreine SCM32/2021/22 T327/21		66412.5	Awarded	3. Tender		ABDULAZIZJ A	2022-05-16	66412.5	E0003183	Western Cape Area
15591	ONTEC SYSTEMS	VENDING SERVICE MANAGEMENT FEES JAN, FEB, MARCH, APRIL 2022		31970	Awarded	3. Tender		HANNESV	2022-05-17	31970	E0003199	Western Cape Area
15593	STRUISBAAI HARDWARE	Spanners		299.8	Awarded	1. Cheapest		SHANEW	2022-05-18	299.8	E0003222	Cape Agulhas Area
15594	SIMON SETUKE DISTRIBUTORS	CONTACTORS T96/2021		24534.47	Awarded	3. Tender		STEVEC	2022-05-16	24534.47	E0003188	Other: Country Wide
15595	LUCOR CONSTRUCTION	500KVA MINISUB PLINTH T99/2021		18102.15	Awarded	3. Tender		STEVEC	2022-05-16	18102.15	E0003185	Cape Agulhas Area
15596	Bredasdorp Supermark Trust	1 X 6L SPAR MELK 2.5KG SPAR SUIKER		857.67	Awarded	1. Cheapest		STEVEC	2022-05-16	857.67	E0003195	Cape Agulhas Area
15597	PARKERSON THOMAS TECHNOLOGIES	BROTHER TAPE 24MM X 8 BLACK ON WHITE TAPE BROTHER TAPE 12MM X 8 BLACK ON WHITT TAPE		1759.5	Awarded	1. Cheapest		STEVEC	2022-05-16	1759.5	E0003187	Western Cape Area
15598	Kruger & Blignaut Attorneys	OBJECTION: MAILTRONIC		3641.05	Awarded	3. Tender		ROBERTOS	2022-05-17	3641.05	E0003190	Cape Agulhas Area
15599	GOLD SPOT TRADING	REPAIR FS450		4415.9	Awarded	1. Cheapest		MYBURGHB	2022-05-17	4415.9	E0003193	Cape Agulhas Area
15599	MOWERS DURBANVILLE	REPAIR FS450		4452.5	Not Awarded	Not awarded		MYBURGHB	2022-05-17	4415.9	E0003193	Cape Agulhas Area
15599	LEEZEN ENDEAVOURS	REPAIR FS450		4653	Not Awarded	Not awarded		MYBURGHB	2022-05-17	4415.9	E0003193	Cape Agulhas Area
15600	GOLD SPOT TRADING	OIL		161.1	Awarded	1. Cheapest		MYBURGHB	2022-05-17	161.1	E0003194	Cape Agulhas Area
15601	HIDRO-TECH SYSTEMS	Replacement of Struisbaai PS1 Pumps		205760.88	Awarded	3. Tender		HANNESV	2022-05-17	205760.88	E0003212	Western Cape Area
15602	HPI BOUHANDELAARS	Toolbox		414	Awarded	1. Cheapest		SHANEW	2022-05-18	414	E0003223	Cape Agulhas Area
15602	STRUISBAAI HARDWARE	Toolbox		1595	Not Awarded	Not awarded		SHANEW	2022-05-18	414	E0003223	Cape Agulhas Area

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15603	PASIERBEK HOLDINGS	Clean & Repair Radiator Nissan FD46 Engine- CS 2336		1380	Awarded	1. Cheapest		STEVEC	2022-05-17	1380	E0003207	Western Cape Area
15604	HAIN LANGUAGE	BLOWER MOWER		1150	Awarded	1. Cheapest		MYBURGH	2022-05-18	1150	E0003234	Cape Agulhas Area
15605	OVERBERG AGRICULTURE	LOCK PAD MASTER 40MM L/S		388	Awarded	1. Cheapest		MICHAELD	2022-05-17	388	E0003208	Cape Agulhas Area
15606	MOTUS GROUP	Front Wheel Inner Wheel Bearings		10700.31	Awarded	1. Cheapest		STEVEC	2022-05-17	10700.31	E0003210	Other: Country Wide
15606	POWER RUSH TRADING 12	Front Wheel Inner Wheel Bearings		18472	Not Awarded	2. Other		STEVEC	2022-05-17	10700.31	E0003210	Other: Country Wide
15606	AAD TRUCK AND BUS	Front Wheel Inner Wheel Bearings		36607.58	Not Awarded	2. Other		STEVEC	2022-05-17	10700.31	E0003210	Other: Country Wide
15607	COENRAAD ADOLF HANEKOM	Repair Roads, Payment Certificate 9B (T317/2021)		86146.5	Awarded	3. Tender		ABDULAZIZ A	2022-05-17	86146.5	E0003205	Overberg District Area
15609	HPM BOUHANDELAARS	Fish Tape 30M Nylon Caulking Gun		455	Awarded	1. Cheapest		DEWETR	2022-05-17	455	E0003206	Cape Agulhas Area
15610	BIDVEST OFFICE	Stationery: Paper, Calculators (T160/2021)		3622.51	Awarded	3. Tender		ABDULAZIZ A	2022-05-18	3622.51	E0003216	Western Cape Area
15611	TRI-TORQ FRICTION	Brake Shoe Linings & Fitment		1196	Awarded	1. Cheapest		STEVEC	2022-05-17	1196	E0003209	Western Cape Area
15612	PARKERSON THOMAS TECHNOLOGIES	Stationery: Masking Tape, Envelopes, Files, Pencil Sharpeners, Pens, Glue, Correction Pens, Markers, Pencils, Books, Rubber Bands, Clipboards, Frostie Sheets (T163/2021)		1519.31	Awarded	3. Tender		ABDULAZIZ A	2022-05-18	1519.31	E0003250	Western Cape Area
15613	AAD TRUCK AND BUS	1600 Hour Service - Labour		12852.47	Awarded	1. Cheapest		STEVEC	2022-05-17	12852.47	E0003211	Western Cape Area
15614	LUCOR CONSTRUCTION	Watermeter covers en Deksele		2523.33	Awarded	3. Tender		SHANEW	2022-05-24	2523.33	E0003325	Cape Agulhas Area
15615	ONTEC SYSTEMS	COMMON BASE RELAY CIU COMMON BASE ONTEC SIENNA DIN-R SPLIT PLC (MCU) TENDER T78/2021		483000	Awarded	3. Tender		HANNESV	2022-05-18	483000	E0003214	Western Cape Area

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15616	SIYPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES	LED FLOODLIGHT REPLACEMENT FOR 2000 METAL HALID SPORT FIELD LIGHTING T75/2021		1142939	Awarded	3. Tender		HANNESV	2022-05-27	1142939	E0003374	Western Cape Area
15617	ACTOM	10mm x 5 trailing cable T47/2021		102925	Awarded	3. Tender		HANNESV	2022-05-27	102925	E0003377	Other: Country Wide
15619	VENTISPOT	STOCK REPLENISHMENT(WATER BRASS FITTINGS)		11110.27	Awarded	1. Cheapest		ROBERTOS	2022-05-19	11110.27	E0003251	Cape Agulhas Area
15619	STRUISBAAI HARDWARE	STOCK REPLENISHMENT(WATER BRASS FITTINGS)		11875	Not Awarded	2. Other		ROBERTOS	2022-05-19	11110.27	E0003251	Cape Agulhas Area
15619	HPM BOUHANDELAARS	STOCK REPLENISHMENT(WATER BRASS FITTINGS)		15660	Not Awarded	2. Other		ROBERTOS	2022-05-19	11110.27	E0003251	Cape Agulhas Area
15620	STRUISBAAI HARDWARE	HI TENSILE BOLTS & NUTS 14X150mm - CS 4302 (C)		70	Awarded	1. Cheapest		STEVES	2022-05-18	70	E0003236	Cape Agulhas Area
15622	RUSTIC LIVING TRADING 155	animal dip bath		69575	Awarded	3. Tender		HENDRIKK	2022-05-19	69575	E0003261	Western Cape Area
15623	TUNICA TRADING 155	NEW WINDSCREEN & FITMENT - CS 13759 (E)		1998	Awarded	1. Cheapest		STEVES	2022-05-18	1998	E0003239	Overberg District Area
15624	SOETMUIS VIER	WELD FRONT PIPE - EXHAUST - CS 2352 (E) HANGER MAKE UP - CS 2352 (E) CONSUMABLES - CS 2352 (D)		260	Awarded	1. Cheapest		STEVES	2022-05-18	260	E0003237	Cape Agulhas Area
15625	MARTHA JAKOBA ELIZABETH LANGUAGE	WELDING & REPAIR OF EXHAUST - CS 19281 (E)		701.5	Awarded	1. Cheapest		STEVES	2022-05-18	701.5	E0003238	Cape Agulhas Area
15626	KEMANZI	Aluminium Sodium Oxide Lye For BDorp WTW T146/2021		67275	Awarded	3. Tender		ABDULAZIZJ A	2022-05-18	67275	E0003217	Western Cape Area
15627	CHLORCAPE	Liquid Aluminium Sulphate For BDorp WTW T 147/21		84410	Awarded	3. Tender		ABDULAZIZJ A	2022-05-18	84410	E0003218	Western Cape Area
15628	2ACS SERVICES	Chlorine Gas for KAM T143/21		78318.45	Awarded	3. Tender		ABDULAZIZJ A	2022-05-18	78318.45	E0003220	Western Cape Area
15629	TRANSOVERBERG MANAGEMENT SOLUTIONS	Advertisement		700	Awarded	2. Other		SUNELN	2022-05-18	700	E0003228	Overberg District Area
15630	SUIDERPERS (PTY) LTD	Advertensies		623.07	Awarded	2. Other		SUNELN	2022-05-18	1453.83	E0003227	Cape Agulhas Area



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15631	2ACS SERVICES	Lime For CAM T141/21		77625	Awarded	3. Tender		ABDULAZIZJ A	2022-05-18	77625	E0003221	Western Cape Area
15632	UBUNTU TECHNOLOGY	Network Video Recorder Repair		9626.18	Not Awarded	Not awarded		WILLEMV	2022-05-18	7625.65	E0003215	Other: Country Wide
15632	CHM VUWANI COMPUTER SOLUTIONS	Network Video Recorder Repair		7625.25	Awarded	1. Cheapest		WILLEMV	2022-05-18	7625.65	E0003215	Other: Country Wide
15632	DEON FERRIER AND ASSOCIATES	Network Video Recorder Repair		8633.05	Not Awarded	Not awarded		WILLEMV	2022-05-18	7625.65	E0003215	Other: Country Wide
15633	SIYPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES	LED STREETLIGHTS REPLACEMENT FOR 70W HPS T47/2021		58180.8	Awarded	3. Tender		HANNESV	2022-05-18	58180.8	E0003224	Western Cape Area
15634	2ACS SERVICES	Chloro Tablets Sodium Hydroxide Hypo Chlorofite For CAM T141-T138/21		56297.5	Awarded	3. Tender		ABDULAZIZJ A	2022-05-18	56292.5	E0003219	Western Cape Area
15635	FORMS MEDIA INDEPENDENT (AFRICA)	J534 BOOKS	1. Sole Supplier 36 (1) (a) (ii)	7461.2	Awarded	1. Cheapest	HANNESV	MYLLISONS	2022-05-18	7464.2	E0003295	Other: Country Wide
15637	ACTOM	POLE/WALL MOUNT ENCLOSURE +/- 500 X 500 X 220 C/W LOCKABLE LID T51/2021		402500	Awarded	3. Tender		HANNESV	2022-05-18	402500	E0003226	Other: Country Wide
15638	SUIDPUNT BESIGHEIDSTRUST	ALARM REPAIR		477.25	Awarded	2. Other		MYBURGHB	2022-05-18	477.25	E0003235	Cape Agulhas Area
15639	GOLD SPOT TRADING	REPAIR FS450		140	Awarded	1. Cheapest		MYBURGHB	2022-05-18	140	E0003233	Cape Agulhas Area
15640	OVERBERG AGRIBEDRYWE	PALE		1740	Awarded	1. Cheapest		MYBURGHB	2022-05-18	1740	E0003249	Cape Agulhas Area
15641	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1895	Awarded	1. Cheapest		MYBURGHB	2022-05-18	1895	E0003232	Cape Agulhas Area
15642	GOLD SPOT TRADING	REPAIR CHAINSAW		307.25	Awarded	1. Cheapest		MYBURGHB	2022-05-18	307.25	E0003231	Cape Agulhas Area
15643	GOLD SPOT TRADING	REPAIR FS450		701.4	Awarded	1. Cheapest		MYBURGHB	2022-05-18	701.4	E0003230	Cape Agulhas Area
15644	LEON BINNEMAN	TILING ITEMS		614	Awarded	1. Cheapest		MYBURGHB	2022-05-18	614	E0003229	Cape Agulhas Area

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15645	NOLADA 8	STOCK REPLENISHMENT(PLASTIC WATERMETERS 15MM)		22935	Awarded	3. Tender		ROBERTOS	2022-05-19	22935	E0003252	Western Cape Area
15646	UBUNTU TECHNOLOGY	24" PC monitor		4563.93	Awarded	1. Cheapest		WILLEMV	2022-05-18	9127.85	E0003247	Cape Agulhas Area
15646	CHM VUWANI COMPUTER SOLUTIONS	24" PC monitor		4820.8	Not Awarded	Not awarded		WILLEMV	2022-05-18	9127.85	E0003247	Cape Agulhas Area
15646	DEON FERRIER AND ASSOCIATES	24" PC monitor		4655.2	Not Awarded	Not awarded		WILLEMV	2022-05-18	9127.85	E0003247	Cape Agulhas Area
15647	VENTISPOT	ladder 4 step		1685.67	Awarded	1. Cheapest		STEVEC	2022-05-18	1685.67	E0003240	Cape Agulhas Area
15648	VENTISPOT	LADDER DO ALL COMM ST1 1,8M 6 STEP		4320.03	Awarded	1. Cheapest		STEVEC	2022-05-18	4320.03	E0003244	Cape Agulhas Area
15648	BREDA HARDWARE	LADDER DO ALL COMM ST1 1,8M 6 STEP		5099.7	Not Awarded	2. Other		STEVEC	2022-05-18	4320.03	E0003244	Cape Agulhas Area
15648	KAAP AGRIBEDRYF	LADDER DO ALL COMM ST1 1,8M 6 STEP		4635	Not Awarded	2. Other		STEVEC	2022-05-18	4320.03	E0003244	Cape Agulhas Area
15649	HYDRAFIX	OIL-HYD-APEX-W46-20L-OIL HYDRAULIC - APEX (W46)-20L - CS 10778 (G)		1854.38	Awarded	1. Cheapest		STEVEC	2022-05-18	1854.38	E0003241	Cape Agulhas Area
15650	PARKERSON THOMAS TECHNOLOGIES	A4 laminating pouches (150 micron)		3672.9	Awarded	3. Tender		CARIC	2022-05-19	3672.9	E0003258	Western Cape Area
15651	POWER RUSH TRADING 12	SPEED SIGN SML 80KM - CS 2352 (C)		50	Awarded	1. Cheapest		STEVEC	2022-05-18	50	E0003243	Cape Agulhas Area
15652	NKUTWALA CONSTRUCTION	Upgrade of Roads in Napier, Payment Cert 2 (T16/2022)		507601.27	Awarded	3. Tender		HANNESV	2022-05-20	507601.27	E0003282	Western Cape Area
15653	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 43) - CS 13450 (E) T252/2021		111.12	Awarded	3. Tender		STEVEC	2022-05-18	111.12	E0003242	Cape Agulhas Area

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15654	IMVUSA TRADING 1411	PUNCTURE REPAIR (SLIP 40) - CS 5705 T253/2021 (E) PUNCTURE REPAIR (SLIP 42) - CS 10778 T254/2021 (E) PUNCTURE REPAIR (SLIP 44) - CS 10778 T254/2021 (E)		3269.97	Awarded	3. Tender		STEVEC	2022-05-18	3269.97	E0003245	Cape Agulhas Area
15655	BIDVEST OFFICE	A4 papier - Administrasie		5110.31	Awarded	3. Tender		MARIUSM	2022-05-18	5110.31	E0003248	Western Cape Area
15656	COENRAAD ADOLF HANEKOM	REPAIR OF ROAD SURFACES IN BREDASDORP, STRUISBAAL, L'AGULHAS, SUIDERSTRAND, ARNISTON, NAPIER T317/2021		17629.5	Awarded	3. Tender		STEVEC	2022-05-18	17629.5	E0003246	Overberg District Area
15658	DEON FERRIER AND ASSOCIATES	20m HDMI Cable		1146.55	Awarded	1. Cheapest		EMILEB	2022-05-19	1146.55	E0003255	Western Cape Area
15661	ROCHELLE HENRIETTA PEDRO	CATERING FOR WARD 3 YOUTH LEADERSHIP PROGRAMME 3-5 JUNE AT UILENSKRAALMOND FOR 40 PEOPLE		26160	Not Awarded	2. Other		EBENP	2022-05-20	14100	E0003276	Cape Agulhas Area
15661	ENID BENETHA MARIE ATKINS	CATERING FOR WARD 3 YOUTH LEADERSHIP PROGRAMME 3-5 JUNE AT UILENSKRAALMOND FOR 40 PEOPLE		21120	Not Awarded	2. Other		EBENP	2022-05-20	14100	E0003276	Cape Agulhas Area
15661	MADALEIN JOZETTE RICHTER	CATERING FOR WARD 3 YOUTH LEADERSHIP PROGRAMME 3-5 JUNE AT UILENSKRAALMOND FOR 40 PEOPLE		24600	Not Awarded	2. Other		EBENP	2022-05-20	14100	E0003276	Cape Agulhas Area
15661	LEANDA JO-ANN GILLION	CATERING FOR WARD 3 YOUTH LEADERSHIP PROGRAMME 3-5 JUNE AT UILENSKRAALMOND FOR 40 PEOPLE		14100	Awarded	1. Cheapest		EBENP	2022-05-20	14100	E0003276	Cape Agulhas Area
15664	HAIN LANGUAGE	Supply Material & Repair Storm Water Grids		1890	Awarded	1. Cheapest		DEONW	2022-05-19	1890	E0003256	Cape Agulhas Area
15665	SUGARBERRY TRADING 755	T8 Gully Grate & Frames, Streets Division		29325	Awarded	1. Cheapest		DEONW	2022-05-19	29325	E0003259	Western Cape Area
15668	IAN DICKIE AND COMPANY	Flexicon Steel Drain Rods & Single Corkscrews		11651.8	Awarded	1. Cheapest		SHANEW	2022-05-20	11651.8	E0003277	Western Cape Area

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15668	FREDERICK SCHALK CALITZ	Flexicon Steel Drain Rods & Single Corkscrews		12120	Not Awarded	2. Other		SHANEW	2022-05-20	11651.8	E0003277	Western Cape Area
15668	G W TRAUTMANN	Flexicon Steel Drain Rods & Single Corkscrews		13330	Not Awarded	2. Other		SHANEW	2022-05-20	11651.8	E0003277	Western Cape Area
15669	BREDASDORP SUPERMARK TRUST - MAAA0216119	Social Support		815.49	Awarded	1. Cheapest		CAROLINEP	2022-05-23	805.69	E0003290	Cape Agulhas Area
15670	IMVUSA TRADING 1411	Puncture Repair (slip 41)		222.25	Awarded	3. Tender		STEVEC	2022-05-19	222.25	E0003260	Cape Agulhas Area
15672	SOETMUIS VIER	Wheel Alignment Adjustment		250	Awarded	3. Tender		STEVEC	2022-05-19	250	E0003264	Cape Agulhas Area
15673	Kruger & Bignaut Attorneys	JURISDICTION		7164.3	Awarded	3. Tender		HANNESV	2022-05-20	7164.3	E0003293	Cape Agulhas Area
15674	IMVUSA TRADING 1411	New Tyres 185/70 x 14		1916.2	Awarded	3. Tender		STEVEC	2022-05-19	1916.2	E0003270	Cape Agulhas Area
15675	STRUISBAAI HARDWARE	SHEARS		270	Awarded	1. Cheapest		MYBURGHB	2022-05-20	270	E0003280	Cape Agulhas Area
15677	SOETMUIS VIER	WHEEL ALIGNMENT ADJUSTMENT		250	Awarded	3. Tender		STEVEC	2022-05-19	250	E0003265	Cape Agulhas Area
15678	IMVUSA TRADING 1411	New Tyres 185/65 x 15		1916.2	Awarded	3. Tender		STEVEC	2022-05-19	1916.2	E0003268	Cape Agulhas Area
15679	SIMON SETUKE DISTRIBUTORS	STOCK REPLENISHMENT(DAYLIGHT SWITCHES)		9660	Awarded	3. Tender		ISAACJ	2022-05-20	9660	E0003262	Other: Country Wide
15680	SOETMUIS VIER	Wheel Alignment Adjustment		250	Awarded	3. Tender		STEVEC	2022-05-19	250	E0003266	Cape Agulhas Area
15681	IMVUSA TRADING 1411	New Tyres 175/65 x 14		1545.9	Awarded	3. Tender		STEVEC	2022-05-19	1545.9	E0003269	Cape Agulhas Area
15682	SOETMUIS VIER	Wheel Alignment Adjustment		250	Awarded	3. Tender		STEVEC	2022-05-19	250	E0003267	Cape Agulhas Area
15683	HYDRAFIX	Material - Steel Channelling Welding Framework Labour - Fitment		12632.75	Awarded	1. Cheapest		STEVEC	2022-05-25	12632.75	E0003334	Cape Agulhas Area
15683	MARTHA JAKOBA ELIZABETH LANGUAGE	Material - Steel Channelling Welding Framework Labour - Fitment		14371.37	Not Awarded	2. Other		STEVEC	2022-05-25	12632.75	E0003334	Cape Agulhas Area

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15683	OVERBERG AGRI BEDRYWE	Material - Steel Channelling Welding Framework Labour - Fitment		14603.83	Not Awarded	2. Other		STVEEC	2022-05-25	12632.75	E0003334	Cape Agulhas Area
15684	OVERBERG AGRI BEDRYWE	Kaufmann Portable Outdoor Rechargeable light		1910	Awarded	2. Other		SHELDONS	2022-05-20	1910	E0003274	Cape Agulhas Area
15685	DEON FERRIER AND ASSOCIATES	Cordless Mouse		197.8	Awarded	1. Cheapest		EMILEB	2022-05-20	17.8	E0003263	Western Cape Area
15686	MARTHA JAKOBA ELIZABETH LANGUAGE	Fitment of Cab Tilting Torsion Bar		1989.5	Awarded	1. Cheapest		STVEEC	2022-05-23	1989.5	E0003283	Cape Agulhas Area
15687	HIDRO-TECH SYSTEMS	1. Repair of Gorman-Rupp pump model		26751.3	Awarded	1. Cheapest		SHANEW	2022-05-20	26751.3	E0003272	Western Cape Area
15687	FREDERICK SCHALK CALITZ	1. Repair of Gorman-Rupp pump model		32372.5	Not Awarded	2. Other		SHANEW	2022-05-20	26751.3	E0003272	Western Cape Area
15687	G W TRAUTMANN	1. Repair of Gorman-Rupp pump model		34120.5	Not Awarded	2. Other		SHANEW	2022-05-20	26751.3	E0003272	Western Cape Area
15688	HIDRO-TECH SYSTEMS	22kw 2pole foot mounted motor- Motor Burned		26386.75	Awarded	1. Cheapest		SHANEW	2022-05-20	26386.75	E0003271	Western Cape Area
15688	G W TRAUTMANN	22kw 2pole foot mounted motor- Motor Burned		32614	Not Awarded	2. Other		SHANEW	2022-05-20	26386.75	E0003271	Western Cape Area
15688	FREDERICK SCHALK CALITZ	22kw 2pole foot mounted motor- Motor Burned		31188	Not Awarded	2. Other		SHANEW	2022-05-20	26386.75	E0003271	Western Cape Area
15689	BENCHMARK CONSULTANCY	TENDER: APPOINTMENT OF SERVICE PROVIDER FOR VARIOUS TRAINING		29475	Awarded	3. Tender		NOMBASAM	2022-05-24	29475	E0003312	Western Cape Area
15691	GOLD SPOT TRADING	PARKS EQUIPMENT		621.72	Awarded	1. Cheapest		MYBURGHB	2022-05-20	621.72	E0003279	Cape Agulhas Area
15693	MAGNACORP 174	HERSTEL VAN SCAG		14012.9	Awarded	1. Cheapest		MYBURGHB	2022-05-20	14012.9	E0003278	Western Cape Area
15693	GOLD SPOT TRADING	HERSTEL VAN SCAG		17312.3	Not Awarded	Not awarded		MYBURGHB	2022-05-20	14012.9	E0003278	Western Cape Area
15693	OVERBERG AGRI BEDRYWE	HERSTEL VAN SCAG		18653	Not Awarded	Not awarded		MYBURGHB	2022-05-20	14012.9	E0003278	Western Cape Area
15694	MARTHA JAKOBA ELIZABETH LANGUAGE	VERVANG PLATE - STOOORDEURE		7640.6	Awarded	1. Cheapest		MYBURGHB	2022-05-20	7640.6	E0003273	Cape Agulhas Area
15694	HAIN LANGUAGE	VERVANG PLATE - STOOORDEURE		7840	Not Awarded	Not awarded		MYBURGHB	2022-05-20	7640.6	E0003273	Cape Agulhas Area
15694	OVERBERG AGRI BEDRYWE	VERVANG PLATE - STOOORDEURE		11040	Not Awarded	Not awarded		MYBURGHB	2022-05-20	7640.6	E0003273	Cape Agulhas Area

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15695	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1985	Awarded	1. Cheapest		MYBURGH	2022-05-25	1985	E0003319	Cape Agulhas Area
15696	HYDRAFIX	REPAIR STEEL TUBING WITH BRAZE WELDING - CS 17548 (C)		186.88	Awarded	1. Cheapest		STEVES	2022-05-23	186.88	E0003284	Cape Agulhas Area
15697	AAD TRUCK AND BUS	NEW CAB TORSION BAR (CAB TILTING) - CS 10671 (C)		3512.46	Awarded	1. Cheapest		STEVES	2022-05-23	3512.46	E0003285	Western Cape Area
15697	MOTUS GROUP	NEW CAB TORSION BAR (CAB TILTING) - CS 10671 (C)		3794.15	Not Awarded	2. Other		STEVES	2022-05-23	3512.46	E0003285	Western Cape Area
15697	OVERBERG AGRICULTURE	NEW CAB TORSION BAR (CAB TILTING) - CS 10671 (C)		4133.72	Not Awarded	2. Other		STEVES	2022-05-23	3512.46	E0003285	Western Cape Area
15699	TUNICA TRADING 155	NEW WINDSCREEN & FITMNET - CS 5245 (E) TIDA WINDSCREEN RUBBER - CS 5245 (C)		4652.05	Awarded	1. Cheapest		STEVES	2022-05-23	4652.05	E0003286	Overberg District Area
15699	OVERBERG AGRICULTURE	NEW WINDSCREEN & FITMNET - CS 5245 (E) TIDA WINDSCREEN RUBBER - CS 5245 (C)		5126.72	Not Awarded	2. Other		STEVES	2022-05-23	4652.05	E0003286	Overberg District Area
15699	NOLAN MAARMAN BAKWERKE	NEW WINDSCREEN & FITMNET - CS 5245 (E) TIDA WINDSCREEN RUBBER - CS 5245 (C)		5131.88	Not Awarded	2. Other		STEVES	2022-05-23	4652.05	E0003286	Overberg District Area
15700	STARTUNE	STOCK REPLENISHMENT ROUNDUP DATA		36064	Not Awarded	2. Other		ROBERTOS	2022-05-20	29530.16	E0003275	Cape Agulhas Area
15700	SENTRAAAL-SUID KOÖPERASIE BEPERK	STOCK REPLENISHMENT ROUNDUP DATA		34338.72	Not Awarded	2. Other		ROBERTOS	2022-05-20	29530.16	E0003275	Cape Agulhas Area
15700	VIKING BEMARKING	STOCK REPLENISHMENT ROUNDUP DATA		29530.16	Awarded	1. Cheapest		ROBERTOS	2022-05-20	29530.16	E0003275	Cape Agulhas Area
15702	FRANCIS STEPHEN ADAMS	GPS SENSOR - CS 10671 (E) LABOUR - FITMENT - CS 10671 (E) TRAVELLING TO BREDASDORP - CS 10671 (E)		4824.25	Awarded	1. Cheapest		STEVES	2022-05-23	4824.25	E0003287	Western Cape Area

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15702	BERNARDS ELECTRONICS AND COMMUNICATION	GPS SENSOR - CS 10671 (E) LABOUR - FITMENT - CS 10671 (E) TRAVELLING TO BREDASDORP - CS 10671 (E)		5123.25	Not Awarded	2. Other		STEVEC	2022-05-23	4824.25	E0003287	Western Cape Area
15702	K2T AGENCIES	GPS SENSOR - CS 10671 (E) LABOUR - FITMENT - CS 10671 (E) TRAVELLING TO BREDASDORP - CS 10671 (E)		5232.5	Not Awarded	2. Other		STEVEC	2022-05-23	4824.25	E0003287	Western Cape Area
15703	ACTOM	10mm AIRDAC + 2 PILOTS		213695.01	Awarded	3. Tender		HANNESV	2022-05-20	213695.01	E0003288	Other: Country Wide
15705	ACTOM	16MM X 2C CU PVC SWA PVC 100/1000V T47/2021		186816.81	Awarded	3. Tender		HANNESV	2022-05-20	186816.81	E0003289	Other: Country Wide
15706	OVERBERG AGRI BEDRYWE	Fittings vir Suiderstrand Damme Groot maat watermeter		2716.58	Awarded	1. Cheapest		SHANEW	2022-05-23	2716.59	E0003302	Cape Agulhas Area
15706	MARTHA JAKOBA ELIZABETH LANGUAGE	Fittings vir Suiderstrand Damme Groot maat watermeter		2875	Not Awarded	Not awarded		SHANEW	2022-05-23	2716.59	E0003302	Cape Agulhas Area
15706	HAIN LANGUAGE	Fittings vir Suiderstrand Damme Groot maat watermeter		2890	Not Awarded	Not awarded		SHANEW	2022-05-23	2716.59	E0003302	Cape Agulhas Area
15707	SPECIALIST SYSTEM ENGINEERING	1. Equipment - Level Transducer & Maestro 2. Labour & Travelling		26129.38	Awarded	1. Cheapest		SHANEW	2022-05-24	26129.38	E0003311	Other: Country Wide
15707	G W TRAUTMANN	1. Equipment - Level Transducer & Maestro 2. Labour & Travelling		30273.75	Not Awarded	2. Other		SHANEW	2022-05-24	26129.38	E0003311	Other: Country Wide
15707	MAXAL PROJECTS (SA)	1. Equipment - Level Transducer & Maestro 2. Labour & Travelling		34153.56	Not Awarded	2. Other		SHANEW	2022-05-24	26129.38	E0003311	Other: Country Wide
15708	VENTISPOT	1. Pan Collar PVC 2. Cement		1385	Awarded	2. Other		SHELDONS	2022-05-23	1385	E0003292	Cape Agulhas Area
15709	KAAP AGRI BEDRYF	1. Safequip fire extinguisher		1029.96	Awarded	2. Other		SHELDONS	2022-05-23	1029.96	E0003291	Cape Agulhas Area
15711	COLAS SOUTH AFRICA	Cold Asphalt per bag 30kg		53820	Awarded	3. Tender		ABDULAZIZJ A	2022-05-23	53820	E0003300	Other: Country Wide

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15712	Bredasdorp Supermark Trust	MANAGEMENT SERVICES REFRESHMENTS		830.89	Awarded	1. Cheapest		MICHAELD	2022-05-23	830.89	E0003294	Cape Agulhas Area
15713	CAPE AGULHAS CIVILS	Installation of Water Mains Duine Ave BD (SCM13-2021-22) (T354/2021)		127822.5	Awarded	3. Tender		ABDULAZIZJ A	2022-05-23	127822.5	E0003301	Cape Agulhas Area
15716	BERICK ENTERPRISE SERVICES	Ontbossing van Napier Watersuivering Aanleg		19000	Awarded	1. Cheapest		SHANEW	2022-05-23	19000	E0003296	Cape Agulhas Area
15716	CNJ ARENDESE CONSTRUCTIONS	Ontbossing van Napier Watersuivering Aanleg		21500	Not Awarded	Not awarded		SHANEW	2022-05-23	19000	E0003296	Cape Agulhas Area
15716	PS CLEARING AND CLEANING SERVICES	Ontbossing van Napier Watersuivering Aanleg		23000	Not Awarded	Not awarded		SHANEW	2022-05-23	19000	E0003296	Cape Agulhas Area
15718	BREDASDORP SUPERMARK TRUST - MAAA0216119	Social Relief		992.27	Awarded	1. Cheapest		HENDRIKK	2022-05-25	992.27	E0003318	Cape Agulhas Area
15719	WILFRED RAYMOND SIMONS	ELECTRICAL WORK		1068.12	Awarded	3. Tender		MICHAELD	2022-05-23	1068.12	E0003298	Cape Agulhas Area
15720	WILFRED RAYMOND SIMONS	ELECTRICAL WORK		1006.88	Awarded	3. Tender		MYBURGHB	2022-05-25	1006.88	E0003323	Cape Agulhas Area
15721	WILFRED RAYMOND SIMONS	ELECTRICAL WORK		3512.49	Awarded	3. Tender		MYBURGHB	2022-05-25	3512.49	E0003326	Cape Agulhas Area
15722	SIYPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES	STOCK REPLENISHMENTY(CIR CUIT BREAKERS)		21803.81	Awarded	3. Tender		ROBERTOS	2022-05-24	21803.81	E0003304	Western Cape Area
15725	DIPHORORO CONSULTING	Building bricks		8763	Awarded	3. Tender		SHANEW	2022-05-24	8763	E0003322	Other: Country Wide
15727	COENRAAD ADOLF HANEKOM	Upgrading of Suiderstrand Road Phase 1, Payment 2 (T2/2022)		386050.4	Awarded	3. Tender		EBENP	2022-05-24	386050.4	E0003324	Overberg District Area
15728	HPM BOUHANDELAARS	PLANKE - BOARD WALK		1879.42	Awarded	1. Cheapest		MYBURGHB	2022-05-25	1879.42	E0003313	Cape Agulhas Area
15729	BREDA HARDWARE	DOOR		569.2	Awarded	1. Cheapest		MYBURGHB	2022-05-25	569.2	E0003314	Cape Agulhas Area
15733	BREDASDORP SUPERMARK TRUST - MAAA0216119	SOCIAL RELIEF		992.27	Awarded	1. Cheapest		HENDRIKK	2022-05-25	992.27	E0003317	Cape Agulhas Area



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15734	HIDRO-TECH SYSTEMS	1. Pump repair at Napier WTW		24305.25	Awarded	1. Cheapest		SHANEW	2022-05-24	24305.25	E00033310	Western Cape Area
15734	FREDERICK SCHALK CALITZ	1. Pump repair at Napier WTW		28508.5	Not Awarded	2. Other		SHANEW	2022-05-24	24305.25	E00033310	Western Cape Area
15734	G W TRAUTMANN	1. Pump repair at Napier WTW		30647.5	Not Awarded	2. Other		SHANEW	2022-05-24	24305.25	E00033310	Western Cape Area
15737	BREDASDORP SUPERMARK TRUST - MAAA0216119	Social Support vir Brandslagoffer Bianca Snyman		992.27	Awarded	1. Cheapest		HENDRIKK	2022-05-25	992.27	E00033316	Cape Agulhas Area
15738	STRUISBAAI HARDWARE	Hose Pipe Fittings		475	Awarded	1. Cheapest		SHANEW	2022-05-24	475	E00033308	Cape Agulhas Area
15739	MEMOTEK TRADING	STOCK REPLENISHMENT(CLEANING MATERIAL)		25953.89	Awarded	3. Tender		ROBERTOS	2022-05-24	25953.89	E00033303	Other: Country Wide
15740	HPM BOUHANDELAARS	STOCK REPLENISHMENT(BRAS S TEES)		1800	Awarded	1. Cheapest		ISAACJ	2022-05-25	1800	E00033309	Cape Agulhas Area
15741	BREDA HARDWARE	DRILL IND MASONRY 6MM Q20 300ML NAIL IN ANCHOR 6 X 36MM (75MM)		1941.64	Awarded	1. Cheapest		STEVEC	2022-05-24	1941.64	E00033306	Cape Agulhas Area
15742	POWERCOMM SOLUTIONS	STOCK REPLENISHMENT(IPC CONNECTORS)		12702.9	Awarded	3. Tender		ROBERTOS	2022-05-25	12702.9	E00033307	Western Cape Area
15743	BIDVEST OFFICE	MONDI ROTATRIM COPY PAPER A4 210MM X 297MM 80GSM BOND WHITE (PACK 500) - T160/2021		1703.44	Awarded	3. Tender		DAWID	2022-05-30	1703.44	E00033386	Other: Country Wide
15744	BIDVEST OFFICE	HP NO 963 INK (CYAN, MAGENTA, YELLOW, BLACK) & SAMSUNG TONER D105L		3306.83	Awarded	1. Cheapest		DAWID	2022-05-30	3306.82	E00033387	Cape Agulhas Area
15744	PARKERSON THOMAS TECHNOLOGIES	HP NO 963 INK (CYAN, MAGENTA, YELLOW, BLACK) & SAMSUNG TONER D105L		3843.07	Not Awarded	Not awarded		DAWID	2022-05-30	3306.82	E00033387	Cape Agulhas Area
15744	VANMARK RESOURCES	HP NO 963 INK (CYAN, MAGENTA, YELLOW, BLACK) & SAMSUNG TONER D105L		4495.03	Not Awarded	Not awarded		DAWID	2022-05-30	3306.82	E00033387	Cape Agulhas Area
15745	KAAP AGRI BEDRYF	Ryobi Heat Gun		1078.01	Awarded	1. Cheapest		SHANEW	2022-05-24	1078.01	E00033320	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
15746	HAIN LANGUAGE	GYM		1454	Awarded	1. Cheapest		MYBURGHB	2022-05-25	1454	E0003315	Cape Agulhas Area
15747	KAAP AGRI BEDRYF	Blow Torch		577.99	Awarded	1. Cheapest		SHANEW	2022-05-24	577.99	E0003321	Cape Agulhas Area
15754	BREDASDORP SUPERMARK TRUST - MAAA0216119	Social Support		992.27	Awarded	1. Cheapest		HENDRIKK	2022-05-26	992.27	E0003343	Cape Agulhas Area
15753	EFFECTIVE HUMAN INTERVENTION	T28/2022 Operate a high voltage system		129128.92	Awarded	3. Tender		EBENP	2022-05-26	129128.92	E0003335	Western Cape Area
15755	BIDVEST OFFICE	A4 White copy paper		6813.75	Awarded	3. Tender		NOMBASAM	2022-05-25	6813.75	E0003339	Western Cape Area
15756	CAPE AGULHAS CIVILS	Napier Sewer Pipeline Upgrade, Payment Cert. 2 (SCM13-2021-22)		283268	Awarded	3. Tender		EBENP	2022-05-26	283268	E0003333	Cape Agulhas Area
15757	FUTI CONSTRUCTION	Upgrading of Napier Sewer Pump Station, Payment Cert. 3 (SCM14/2021/22)		133303.69	Awarded	3. Tender		ABDULAZIZJ A	2022-05-25	133303.69	E0003345	Western Cape Area
15758	EFFECTIVE HUMAN INTERVENTION	T30/2022 SANS 10142 1-2020 training interventions		63614.55	Awarded	3. Tender		EBENP	2022-05-26	63614.55	E0003336	Western Cape Area
15760	SUIDPUNT BESIGHEIDSTRUST	BATTERYE VIR ALARMSTELSEL		1205.43	Awarded	2. Other		MYBURGHB	2022-05-25	1205.43	E0003330	Cape Agulhas Area
15761	TSHIRELETSO MULTI-SKILLS AND TRAINING	T27/2022 OPERATE A FRONT-END LOADER		21335.52	Awarded	3. Tender		NOMBASAM	2022-05-25	21335.52	E0003340	Other: Country Wide
15762	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1925	Awarded	1. Cheapest		MYBURGHB	2022-05-25	1925	E0003328	Cape Agulhas Area
15763	CHM VUWANI COMPUTER SOLUTIONS	500GB SSD 16GB DDR4 RAM		29374.45	Awarded	1. Cheapest		WILLEMV	2022-05-25	29374.45	E0003331	Western Cape Area
15763	DEON FERRIER AND ASSOCIATES	500GB SSD 16GB DDR4 RAM		34504.6	Not Awarded	Not awarded		WILLEMV	2022-05-25	29374.45	E0003331	Western Cape Area
15763	UBUNTU TECHNOLOGY	500GB SSD 16GB DDR4 RAM		42621.13	Not Awarded	Not awarded		WILLEMV	2022-05-25	29374.45	E0003331	Western Cape Area
15764	VENTISPOT	MAINTENANCE MATERIALS		1205.06	Awarded	1. Cheapest		MYBURGHB	2022-05-25	1205.06	E0003327	Cape Agulhas Area
15765	TSCH INTERNATIONAL HOLDINGS	STOCK REPLENISHMENT(BARR EL TOWEL)		19192.4	Awarded	3. Tender		ROBERTOS	2022-05-26	19192.4	E0003344	Western Cape Area

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15766	ALERT DEVELOPMENTS	Industrial Erven Struisbaai, Payment Cert. 4 (T352/2021)		455657.64	Awarded	3. Tender		EBENP	2022-05-26	455657.65	E0003337	Western Cape Area
15767	KATSEN CONSTRUCTION	Upgrading of Sidewalks Bredasdorp, Payment Cert. 1 (T20/2022)		328069.7	Awarded	3. Tender		EBENP	2022-05-26	328069.7	E0003332	Western Cape Area
15768	INGEROP SOUTH AFRICA	Topographical survey		27720	Awarded	3. Tender		WALTERL	2022-05-27	27720	E0003388	Other: Country Wide
15769	INGEROP SOUTH AFRICA	Geotechnical Investigation		172987.6	Awarded	3. Tender		ABDULAZIZJ A	2022-05-25	172987.6	E0003338	Western Cape Area
15770	HIDRO-TECH SYSTEMS	Repair of Gormann Rupp pump Model T3A3S (Ou Meule)		26207.35	Awarded	1. Cheapest		SHANEW	2022-05-26	26207.35	E0003355	Western Cape Area
15770	G W TRAUTMANN	Repair of Gormann Rupp pump Model T3A3S (Ou Meule)		28991.5	Not Awarded	2. Other		SHANEW	2022-05-26	26207.35	E0003355	Western Cape Area
15770	FREDERICK SCHALK CALITZ	Repair of Gormann Rupp pump Model T3A3S (Ou Meule)		30268	Not Awarded	2. Other		SHANEW	2022-05-26	26207.35	E0003355	Western Cape Area
15771	HYDRAFIX	New Oil Seal Kit (C) Labour - Remove, repair & replace hydraulic cylinder (E)		6255.72	Awarded	1. Cheapest		STEVEC	2022-05-26	6255.72	E0003350	Cape Agulhas Area
15771	OVERBERG AGRI BEDRYWE	New Oil Seal Kit (C) Labour - Remove, repair & replace hydraulic cylinder (E)		6946	Not Awarded	2. Other		STEVEC	2022-05-26	6255.72	E0003350	Cape Agulhas Area
15771	KAAP AGRI BEDRYF	New Oil Seal Kit (C) Labour - Remove, repair & replace hydraulic cylinder (E)		7335.03	Not Awarded	2. Other		STEVEC	2022-05-26	6255.72	E0003350	Cape Agulhas Area
15772	G W TRAUTMANN	Supply of Battery's		26310	Not Awarded	Not awarded		SHANEW	2022-05-30	23005.75	E0003390	Western Cape Area
15772	MAXAL PROJECTS (SA)	Supply of Battery's		28462.5	Not Awarded	Not awarded		SHANEW	2022-05-30	23005.75	E0003390	Western Cape Area
15772	HIDRO-TECH SYSTEMS	Supply of Battery's		23005.75	Awarded	1. Cheapest		SHANEW	2022-05-30	23005.75	E0003390	Western Cape Area
15773	PARKERSON THOMAS TECHNOLOGIES	Stationery, on Tender lists T162/2021 T163/2021		1725.94	Awarded	3. Tender		LAURENM	2022-05-31	1725.94	E0003413	Western Cape Area
15775	LAETTITA DE WET	VACANT PROPERTY AUCTION BOARDS - CORREX 1000X1200mm		1564	Awarded	2. Other		ELSABEZ	2022-05-26	1564	E0003342	Cape Agulhas Area

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15776	BREDA HARDWARE	STOCK REPLENISHMENT: GUNPLAS DPC SABS BLACK 250MICRON 6M X 30M		24594.8	Awarded	1. Cheapest		ROBERTOS	2022-05-26	24594.8	E0003346	Cape Agulhas Area
15776	VENTISPOT	STOCK REPLENISHMENT: GUNPLAS DPC SABS BLACK 250MICRON 6M X 30M		40000	Not Awarded	2. Other		ROBERTOS	2022-05-26	24594.8	E0003346	Cape Agulhas Area
15776	KAAP AGRI BEDRYF	STOCK REPLENISHMENT: GUNPLAS DPC SABS BLACK 250MICRON 6M X 30M		32664.4	Not Awarded	2. Other		ROBERTOS	2022-05-26	24594.8	E0003346	Cape Agulhas Area
15777	CAPRICHEM SACCS	STOCK REPLENISHMENT(CLEANING MATERIAL)		19732.06	Awarded	3. Tender		ROBERTOS	2022-05-27	19732.06	E0003354	Western Cape Area
15778	HAIN LANGUAGE	Weld and Repair sheet in Agulhas Reservoir		1830	Awarded	1. Cheapest		SHANEW	2022-05-26	1830	E0003352	Cape Agulhas Area
15779	HPM BOUHANDELAARS	Wheel Barrow		1350	Awarded	1. Cheapest		SHANEW	2022-05-26	1350	E0003351	Cape Agulhas Area
15779	STRUISBAAI HARDWARE	Wheel Barrow		1400	Not Awarded	Not awarded		SHANEW	2022-05-26	1350	E0003351	Cape Agulhas Area
15780	JOHN STUART	Repair Trolley (Stores)		700	Awarded	1. Cheapest		ISAACJ	2022-05-26	700	E0003341	Cape Agulhas Area
15781	KAAP AGRI BEDRYF	Providus Gas Cartridge		87.58	Awarded	1. Cheapest		SHANEW	2022-05-26	87.58	E0003353	Cape Agulhas Area
15782	VENTISPOT	Pan Collars 110mm		450	Awarded	1. Cheapest		WILLIAMB	2022-05-26	450	E0003348	Cape Agulhas Area
15783	OVERBERG AGRI BEDRYWE	Unitwist Male Iron Elbows		374	Awarded	1. Cheapest		WILLIAMB	2022-05-26	374	E0003349	Cape Agulhas Area
15784	OVERBERG AGRI BEDRYWE	PCV Fittings		912.89	Awarded	1. Cheapest		SHANEW	2022-05-26	912.89	E0003347	Cape Agulhas Area
15787	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1987	Awarded	1. Cheapest		MYBURGH	2022-05-27	1987	E0003382	Cape Agulhas Area
15788	BREDA HARDWARE	GEYSER		4441.3	Not Awarded	Not awarded		MICHAELD	2022-05-27	4089.49	E0003378	Cape Agulhas Area

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15788	HPM BOUHANDELAARS	GEYSER		4489	Not Awarded	Not awarded		MICHAELD	2022-05-27	4089.49	E0003378	Cape Agulhas Area
15788	KAAP AGRI BEDRYF	GEYSER		4089.49	Awarded	1. Cheapest		MICHAELD	2022-05-27	4089.49	E0003378	Cape Agulhas Area
15791	GOLD SPOT TRADING	OIL		129.6	Awarded	1. Cheapest		MYBURGHB	2022-05-27	129.6	E0003383	Cape Agulhas Area
15792	GOLD SPOT TRADING	REPAIR WEED-EATER		1622.81	Awarded	1. Cheapest		MYBURGHB	2022-05-27	1622.81	E0003384	Cape Agulhas Area
15793	LAETITIA DE WET	Waste signs		1932	Awarded	1. Cheapest		WALTERL	2022-05-27	1932	E0003389	Cape Agulhas Area
15795	TSHIRELETSO MULTI-SKILLS AND TRAINING	T25/2022 OPERATE A TRUCK MOUNTED CRANE		35559.21	Awarded	3. Tender		EBENP	2022-05-26	35559.2	E0003357	Other: Country Wide
15796	AAD TRUCK AND BUS	Sump Filter Kit (1600Hr Service) Rear Diff Oil 85W140 (1600Hr Service)		3937.16	Awarded	1. Cheapest		STEVEC	2022-05-27	3937.16	E0003358	Western Cape Area
15797	OVERBERG AGRI BEDRYWE	Cutting Steel & Repair Wheel Rim		414	Awarded	1. Cheapest		STEVEC	2022-05-27	414	E0003359	Cape Agulhas Area
15798	TRUE CUT ENGINEERING	Cutting thread on rear wheel cylinder		1293.75	Awarded	1. Cheapest		STEVEC	2022-05-27	1293.75	E0003360	Cape Agulhas Area
15799	OVERBERG AGRI BEDRYWE	Adjust Truck Wheel Alignment		815.06	Awarded	1. Cheapest		STEVEC	2022-05-27	815.06	E0003361	Cape Agulhas Area
15800	SOETMUIS VIER	New Rear Shocks & Fitment New Gas lift Shocks		1720	Awarded	1. Cheapest		STEVEC	2022-05-27	1720	E0003369	Cape Agulhas Area
15801	SIYPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES	READY BOARD CW E/L PUGS AND LIGHT FITTINGS T81/2021		31358.78	Awarded	3. Tender		HANNESV	2022-05-27	31358.78	E0003380	Western Cape Area
15802	DP TRUCK HIRE	HIRE DIGGER 31.5.2022 - 2 JUNE 2022 NAPIER PLAKKERS KAMP T206/2021		6719.77	Awarded	3. Tender		STEVEC	2022-05-27	6719.77	E0003371	Western Cape Area
15803	LAETITIA DE WET	WARNING LABELS		1955	Awarded	1. Cheapest		STEVEC	2022-05-27	1955	E0003381	Cape Agulhas Area
15804	PIENAAR BROTHERS	FIRST AID KIT MEDIC BAG		3128	Awarded	1. Cheapest		STEVEC	2022-05-27	3128	E0003362	Western Cape Area
15804	POWERCOMM SOLUTIONS	FIRST AID KIT MEDIC BAG		6046.98	Not Awarded	2. Other		STEVEC	2022-05-27	3128	E0003362	Western Cape Area

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15804	F L O SPECIALIZED PRODUCT SOLUTIONS	FIRST AID KIT MEDIC BAG		13305	Not Awarded	2. Other		STVEEC	2022-05-27	3128	E0003362	Western Cape Area
15807	OVERBERG AGRIBEDRYWE	Boor/ Tap Draad Saddles		1994.65	Awarded	1. Cheapest		SHANEW	2022-05-30	1994.65	E0003391	Cape Agulhas Area
15808	OVERBERG AGRIBEDRYWE	Tolk Craft Drill for Doors		1964.15	Awarded	1. Cheapest		SHANEW	2022-05-30	185	E0003399	Cape Agulhas Area
15809	WENDY NOSIPHOKWEYAMA	mc at entrepreneurial summit held on 1 June 2022		1000	Awarded	1. Cheapest		OSCARJ	2022-05-30	1000	E0003396	Cape Agulhas Area
15810	ANTOINETTE EVENTS MANAGEMENT	Entrepreneurial Summit for the LED Office to be held on 01 June 2022		18575	Awarded	1. Cheapest		OSCARJ	2022-05-27	18575	E0003393	Cape Agulhas Area
15810	DENEL	Entrepreneurial Summit for the LED Office to be held on 01 June 2022		21000	Not Awarded	Not awarded		OSCARJ	2022-05-27	18575	E0003393	Cape Agulhas Area
15810	THE ARNISTON HOTEL	Entrepreneurial Summit for the LED Office to be held on 01 June 2022		23450	Not Awarded	Not awarded		OSCARJ	2022-05-27	18575	E0003393	Cape Agulhas Area
15811	LUHANN ANDRIES ODENDAAL	Repair Generator Labour New Capacitor		460	Awarded	1. Cheapest		STVEEC	2022-05-27	460	E0003368	Cape Agulhas Area
15812	PIENAAR BROTHERS	STOCK REPLENISHMENT(GLOVES)		14973	Awarded	3. Tender		ROBERTOS	2022-05-27	14973	E0003372	Western Cape Area
15813	VENTISPOT	MAINTENANCE MATERIALS		851.54	Awarded	1. Cheapest		MYBURGH	2022-05-27	851.54	E0003385	Cape Agulhas Area
15814	LUHANN ANDRIES ODENDAAL	New Flasher Unit 24Volt & Fitment		247.25	Awarded	1. Cheapest		STVEEC	2022-05-27	247.25	E0003370	Cape Agulhas Area
15815	ARNO MOCKE	Promotional video for marketing purposes		5000	Awarded	1. Cheapest		OSCARJ	2022-05-27	5000	E0003379	Overberg District Area
15816	LUHANN ANDRIES ODENDAAL	H4 Headlamp Bulbs 24V H3 Spotlamp Bulbs 24V HB4 9006 Bulb 24V Tacho Bulbs 24V Sundries Labour		1173	Awarded	1. Cheapest		STVEEC	2022-05-27	1173	E0003367	Cape Agulhas Area
15817	DP TRUCK HIRE	Huur van TLB - Junie 2022		56000.4	Awarded	3. Tender		ABDULAZIZJ A	2022-05-30	56000.4	E0003400	Western Cape Area
15818	HYDRAFIX	Brazing on Power steering steel tubing		186.88	Awarded	1. Cheapest		STVEEC	2022-05-27	186.88	E0003366	Cape Agulhas Area
15819	DP TRUCK HIRE	Huur van vragte aanry (WTK) - Junie 2022		154100	Awarded	3. Tender		ABDULAZIZJ A	2022-05-30	154100	E0003397	Western Cape Area

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15820	DP TRUCK HIRE	Transport of 30m3 skips- June 2022 (SCM7/21/22) 1. Bredasdorp 2. Struisbaai 3. Waenhuiskrans 4. Napier 5. Hire of skips		167037.5	Awarded	3. Tender		ABDULAZIZJ A	2022-05-30	167037.5	E0003394	Western Cape Area
15821	DP TRUCK HIRE	Huur van Dozer (D6) Junie 2022 (Bredasdorp)		95001.5	Awarded	3. Tender		ABDULAZIZJ A	2022-05-30	95001.5	E0003402	Western Cape Area
15823	TRUE CUT ENGINEERING	Machine Brake Drums x 4		2156.25	Awarded	1. Cheapest		STEVEC	2022-05-27	2156.25	E0003376	Cape Agulhas Area
15823	KAAP AGRI BEDRYF	Machine Brake Drums x 4		2415	Not Awarded	2. Other		STEVEC	2022-05-27	2156.25	E0003376	Cape Agulhas Area
15823	OVERBERG AGRI BEDRYWE	Machine Brake Drums x 4		5142.8	Not Awarded	2. Other		STEVEC	2022-05-27	2156.25	E0003376	Cape Agulhas Area
15824	W P CHIPPER HIRE AND SALES	Versnippering van groen/ tuin vuilnis op Vaste Afval stortingsterreine SCM32/2021/22 T327/21		189750	Awarded	3. Tender		ABDULAZIZJ A	2022-05-30	189750	E0003410	Western Cape Area
15827	MOTUS GROUP	Oil Filters (C 1819) Oil Filter (O 1805) Fuel Filter (FC 1806) Fuel Filter W/trap(FC 1807) Air Filter Set (A. 5541 S)		1221.63	Awarded	1. Cheapest		STEVEC	2022-05-27	1221.63	E0003375	Other: Country Wide
15828	WILFRED RAYMOND SIMONS	SPORTS GROUND BUILDING INTERNAL LIGHTS SPORTS GROUND BUILDING EXTERNAL LIGHTS SPORTS GROUND BUILDING EXTERNAL LED LIGHTS FLOODLIGHTS T339/2021		137357.66	Awarded	3. Tender		HANNESV	2022-05-27	137357.66	E0003373	Cape Agulhas Area
15829	INGEROP SOUTH AFRICA	Bredasdorp landfill borehole monitoring		25631.31	Awarded	3. Tender		WALTERL	2022-05-31	25631.31	E0003424	Other: Country Wide
15830	CAPE AGULHAS CIVILS	Huur van excavator - Junie 2022		97750	Awarded	3. Tender		ABDULAZIZJ A	2022-05-30	97750	E0003401	Western Cape Area
15831	CHM VUWANI COMPUTER SOLUTIONS	NVR 8TB HDD		19524.7	Awarded	1. Cheapest		WILLEMV	2022-05-30	19524.7	E0003395	Western Cape Area

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15831	DEON FERRIER AND ASSOCIATES	NVR 8TB HDD		26459.2	Not Awarded	Not awarded		WILLEMV	2022-05-30	19524.7	E0003395	Western Cape Area
15831	UBUNTU TECHNOLOGY	NVR 8TB HDD		21925.33	Not Awarded	Not awarded		WILLEMV	2022-05-30	19524.7	E0003395	Western Cape Area
15832	SUIDERPERS (PTY) LTD	By-law extension advert		853	Awarded	2. Other		SUNELN	2022-05-30	853	E0003411	Cape Agulhas Area
15833	TRANSOVERBERG MANAGEMENT SOLUTIONS	Bywet		700	Awarded	2. Other		SUNELN	2022-05-30	700	E0003392	Overberg District Area
15836	BREDASDORP SUPERMARK TRUST - MAAA0216119	Milk, Tea, Sugar & Coffee		790.86	Awarded	1. Cheapest		ABDULAZIZJ A	2022-05-30	790.86	E0003398	Cape Agulhas Area
15837	Breede Valley - WC Local Municipality	BREEDE VALLEY LOCAL MUNICIPALITY ACCOMODATION AT NEKKIES RESORT WORCESTER FOR 08 & 09 JUNE 2022 N. ARENDS TO ATTEND PROVINCIAL SKILLS DEVELOPMENT FORUM		1270	Awarded	2. Other		LAURENM	2022-05-31	1270	E0003428	Western Cape Area
15838	LUPHA ENTERPRISE	Pipe Replacement Adelle & Oceanview St SB, Payment Cert 2 (SCM13-2021-22)		126868.22	Awarded	3. Tender		ABDULAZIZJ A	2022-05-30	126868.22	E0003408	Other: Country Wide
15839	SUIDERPERS (PTY) LTD	Advertensie		1453.83	Awarded	2. Other		SUNELN	2022-05-31	1453.83	E0003409	Cape Agulhas Area
15840	JOHN STUART	Herstel van groen vullisdromme *Materiaal + Arbeid ingesluit - R150 per eenheid		1800	Awarded	2. Other		WALTERL	2022-05-31	1800	E0003419	Cape Agulhas Area
15861	ROYAL KAFEE	Royal Kafee Koerante Junie 2022 21 Burgers @ R13.00 = R273.00 21 Sonkoerante @ R6.80 = R142.80 Universal Joints GU1100		415.8	Awarded	1. Cheapest		CARIC	2022-05-31	415.8	E0003418	Cape Agulhas Area
15846	POWER RUSH TRADING 12	Universal Joints GU1100		315	Awarded	1. Cheapest		STEVEC	2022-05-30	315	E0003404	Cape Agulhas Area
15847	TUNICA TRADING 155	Excess payment for rear cab window		1045.77	Awarded	1. Cheapest		STEVEC	2022-05-30	1045.77	E0003405	Overberg District Area



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15848	FRANCIS STEPHEN ADAMS	GPS Electronic Speedo Kit Transport to Bredasdorp		7492.25	Awarded	1. Cheapest		STEVEC	2022-05-30	7492.25	E0003406	Western Cape Area
15848	K2T AGENCIES	GPS Electronic Speedo Kit Transport to Bredasdorp		7532.5	Not Awarded	2. Other		STEVEC	2022-05-30	7492.25	E0003406	Western Cape Area
15848	BERNARDS ELECTRONICS AND COMMUNICATION	GPS Electronic Speedo Kit Transport to Bredasdorp		7643.98	Not Awarded	2. Other		STEVEC	2022-05-30	7492.25	E0003406	Western Cape Area
15850	MOTUS GROUP	Front Hub Oil Seals Rear Hub Oil Seals Rear Side Shaft Oil Seals Front Wheel Cylinders LH & RH X 4 Rear Wheel Cylinders LH & RH X 4		7542.46	Awarded	1. Cheapest		STEVEC	2022-05-30	7542.46	E0003403	Other: Country Wide
15850	POWER RUSH TRADING 12	Front Hub Oil Seals Rear Hub Oil Seals Rear Side Shaft Oil Seals Front Wheel Cylinders LH & RH X 4 Rear Wheel Cylinders LH & RH X 4		7720.03	Not Awarded	2. Other		STEVEC	2022-05-30	7542.46	E0003403	Other: Country Wide
15850	OVERBERG AGRI BEDRYWE	Front Hub Oil Seals Rear Hub Oil Seals Rear Side Shaft Oil Seals Front Wheel Cylinders LH & RH X 4 Rear Wheel Cylinders LH & RH X 4		9412.59	Not Awarded	2. Other		STEVEC	2022-05-30	7542.46	E0003403	Other: Country Wide
15851	LUHANN ANDRIES ODENDAAL	Repair Ignition Loom		345	Awarded	1. Cheapest		STEVEC	2022-05-30	345	E0003407	Cape Agulhas Area
15857	CAPE AGULHAS CIVILS	Hire of 120T Grader for Road Maintenance (T200/2021)		58650	Awarded	3. Tender		ABDULAZIZJ A	2022-05-31	58650	E0003416	Cape Agulhas Area
15858	MADRE LOURENS	Raadsvergadering 31 Mei 2022, goedkeuring van begroting en IDP - langer as 5 ure Verversings by OppiStoep (Madre Lourens)		600	Awarded	1. Cheapest		TRACEYS	2022-05-31	600	E0003414	Cape Agulhas Area
15859	CAPE AGULHAS CIVILS	Hire of 120T Grader for SS Reservoir Road (T200/2021)		78200	Awarded	3. Tender		ABDULAZIZJ A	2022-05-31	78200	E0003415	Cape Agulhas Area
15862	AFRIMAT AGGREGATES (OPERATIONS)	G5 Subbase 500T for SS Reservoir Road (T188/2021)		73485	Awarded	3. Tender		ABDULAZIZJ A	2022-05-31	73485	E0003417	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
15863	CAPE AGULHAS CIVILS	Hire of Excavator for Stormwater Canal (T196/2021)		78200	Awarded	3. Tender		ABDULAZIZJ A	2022-05-31	78200	E0003426	Cape Agulhas Area
15865	ALICE ETHEL NEETHLING	WASDIENSTE		6867.75	Awarded	3. Tender		MICHAELD	2022-05-31	6867.75	E0003427	Cape Agulhas Area
15866	WESSEL MARTHINUS VAN ZYL	VERWYDER BYE		480	Awarded	1. Cheapest		MICHAELD	2022-05-31	480	E0003420	Cape Agulhas Area
15867	KAAP AGRIBEDRYF	MAINTENANCE MATERIALS		5154.01	Awarded	1. Cheapest		MICHAELD	2022-05-31	5154.01	E0003423	Cape Agulhas Area
15867	VENTISPOT	MAINTENANCE MATERIALS		5340	Not Awarded	Not awarded		MICHAELD	2022-05-31	5154.01	E0003423	Cape Agulhas Area
15867	BREDA HARDWARE	MAINTENANCE MATERIALS		5457	Not Awarded	Not awarded		MICHAELD	2022-05-31	5154.01	E0003423	Cape Agulhas Area
15868	GOLD SPOT TRADING	PARKS EQUIPMENT		789.15	Awarded	1. Cheapest		MICHAELD	2022-05-31	789.15	E0003421	Cape Agulhas Area
15869	VENTISPOT	MAINTENANCE MATERIALS		930.32	Awarded	1. Cheapest		MICHAELD	2022-05-31	930.32	E0003422	Cape Agulhas Area
15871	BREDASDORP SUPERMARK TRUST-MAAA0216119	REFRESHMENTS SCM 31 MAY 2022		1102	Awarded	2. Other		ISAACJ	2022-05-31	1101.83	E0003425	Cape Agulhas Area
15873	PARKERSON THOMAS TECHNOLOGIES	STATIONARY SCM 31 MAY 2022		1000	Awarded	3. Tender		ROBERTOS	2022-05-31	1000	E0003429	Western Cape Area
15874	SUIDERPERS (PTY) LTD	ADVERT SUIDERNIUS 31 MAY 2022		934.6	Awarded	2. Other		ROBERTOS	2022-05-31	934.6	E0003430	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 indien van die staat) :		
1 JULY 2021 - 30 JUNE 2022		
NO.	BESKRYWING/ DESCRIPTION	AMOUNT PAID AS AT 31 MAY 2022 / BEDRAE UITBETAAL SOOS OP 31 MEI 2022
1	NONE	
	AWARDED TO	RELATIONSHIP
		R 0,00
		VAT

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

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 31 MAY 2022 / BEDRAE UITBETAAL SOOS OP 31 MEI 2022
1	DIRECT	Pauper Burials CATERING	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 45 000,00
2	3 QUOTES		ENID BENETHA MARIE ATKINS (MAAA0775952)	PARENT OF CAM OFFICIAL MS. Tirzah Atkins	MS. Tirzah Atkins	R 13 133,00
3		REFRESHMENTS	SHOPRITE CHECKERS (CHECKERS BREDASDORP)	MANAGERS SPOUSE, CAM OFFICIAL MS E ZIEFF	MS E ZIEFF	R 76 493,72
4	3 QUOTES	TRANSPORT - INFORMAL SETTLEMENTS FORUM LEADERSHIP TRAINING BREDASDORP	FRANKLIN ALEXANDER	PARENT OF CAM OFFICIAL MR. FRANCOIS ALEXANDER	MR F ALEXANDER	R 7 160,00
5	3 QUOTES	CLOTHING INCLUDING CAM LOGO EMBROIDED	JE PHILLIPS T/A EMBROIDERY-N-MORE	MOTHER IN-LAW OF CAM OFFICIAL - EMILE BEHR	MR. E BEHR	R 4 750,00
						R 146 536,72

**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 - 31 APRIL 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	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	COMFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS IN SERVICE OF DENELOTR	MR. N EKSTEEN	R 11 475,00
2	SCM1-2021-22	ITEM 18 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	NADIRA ANDHEE, WIFE OF UJUSH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. NADIRA ANDHEE	R 110 583,64
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 374 776,40
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	R5 102 673,67
5	SCM1-2021-22-13	SUPPLY & DELIVERY OF REFUSE BAGS	TSCH INTERNATIONAL HOLDINGS (PTY) LTD	EUGENE HLONGWANE SPOUSE- IS A MANAGER AT THE CITY OF CAPE TOWN	MRS EUGENE HLONGWANE	R94 109,31

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
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 538 200,00
						R 6 231 818,02

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) MEI 2022 / REPORT IN TERMS OF CIDB REGULATION 18(1) --MAY 2022									
cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Awarded	Change Request Status	Tenders Advertised And Not Closed	
cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Awarded	Change Request Status	Tenders Closed and Not Awarded	
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion	ACTIVE CONTRACTS	
	SCM51/2021/22	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE A GULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 1 - Welded mesh Fencing 3-Year Period.	Awarded		5/13/2022			
	SCM51/2021/22-2	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAPE A GULHAS 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 A GULHAS MUNICIPAL AREA FOR A 3-YEAR PERIOD	SECTION 3 - DIAMOND MESH FENCING	Awarded		5/13/2022			

<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Change Request Status</u>	<u>Date Awarded</u>	<u>Date of practical completion</u>
	<u>SCM51/2021/22 - 4</u>	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		<u>5/13/2022</u>	
	<u>SCM51/2021/22 - 5</u>	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		<u>5/13/2022</u>	
	<u>SCM51/2021/22 - 6</u>	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA	SECTION 6 - PALISADE FENCING	Awarded		<u>5/13/2022</u>	
	<u>SCM51/2021/22 - 7</u>	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		<u>5/13/2022</u>	
	<u>SCM51/2021/22 - 8</u>	SUPPLY AND ERECTING OF FENCES AND REPAIRS ON AN "AS AND WHEN REQUIRED" BASIS IN THE CAM AREA	SECTION 8 - SLIDING GATES	Awarded		<u>5/13/2022</u>	
	<u>SCM51/2021/22 - 9</u>	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		<u>5/13/2022</u>	
	<u>SCM51/2021/22 - 10</u>	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		<u>5/13/2022</u>	
	<u>SCM51/2021/22 - 11</u>	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		<u>5/13/2022</u>	
-	<u>Q23/2021/22</u>	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		<u>4/6/2022</u>	-
-	<u>Q21-2021-22</u>	SUPPLY & ERECT OF FENCING AT THE TRAFFIC DEPARTMENT TEST YARD	SUPPLY & ERECT OF FENCING AT THE TRAFFIC DEPARTMENT TEST YARD	Awarded		<u>3/17/2022</u>	-
-	<u>SCM53/2021/22</u>	REPLACEMENT OF STRUISBAAI PS1 SEWER PUMPS AND ASSOCIATED WORKS	REPLACEMENT OF STRUISBAAI PS1 SEWER PUMPS AND ASSOCIATED WORKS	Awarded		<u>5/11/2022</u>	-

<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>
-	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	-
-	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		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	-

<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>
100074571	SCM41-2021-22	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS CIVIL & STRUCTURAL	UPGRADING OF NAPIER WASTEWATER TREATMENT WORKS CIVIL & STRUCTURAL	Awarded		2021/12/09 00:00	-
100072539	SCM13/2021/22	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	Awarded		2021/11/26 00:00	-
-	SCM30/2021/22/1	MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS (PLUMBING)	the plumbing repair, maintenance, installation, extension, renewal, removal, alteration, or dismantling of water installations and soil wastewater drainage associated with municipal buildings in the Cape Agulhas Municipal area for a period of <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	-
-	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	-
-	SCM8/2021/22	SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	SERVER ROOM MAINTENANCE FOR A PERIOD OF 3 YEARS	Awarded		5/21/2021	-
-	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	
<b>100062605</b>	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	-

<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>
-	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	-
<b>CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED</b>							
<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>
-	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)

<i>Supply Chain Management Policy, Par. 11.15 &amp; SCM Treasury Regulations – Reg 49-50</i>							
<u>DATE RECEIVED</u>	<u>BIDDER</u>	<u>REFERENCE NR</u>	<u>DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTION DESCRIPTION</u>	<u>Submitted within 14 days.</u>	<u>RESPONSIBLE OFFICIAL (SCM/CFO/AO)</u>	<u>STATUS / REMARKS</u>	<u>TO WHOM REFERRED IF NOT RESOLVED WITHIN 60 days.</u>
2021-10-15	WACO AFRICA (PTY) LTD	Q9/2021/	OBJECTION – REMOVAL OF ASBESTOS FROM P&B LIME WORKS	YES	AO	APPOINTED INDEPENDENT & IMPARTIAL PERSON	
08-Dec-21	TERTIUS LOUW LOODGIETERS CC	SCM30/2021/22/1	OBJECTION – MAINTENANCE & REPAIRS OF MUNICIPAL BUILDINGS - PLUMBING WORK	YES	AO	APPOINTED INDEPENDENT & IMPARTIAL PERSON	
26-Jan-22	FHIXER PTY LTD	SCM14/2021/22	OBJECTION – UPGRADING OF NAPIER PUMP STATION AND ASSOCIATED WORKS	YES	AO	APPOINTED INDEPENDENT & IMPARTIAL PERSON	



## 10. MONTHLY STORES RECONCILIATION

STORE A - BREDASDORP		STORE B - ELECTRICAL		STORE C - STRUISBAAI		TOTAL STOCK VALUE	
STORES TRANSACTIONS Reconciliation Date	2022/05/31	STORES TRANSACTIONS Reconciliation Date	2022/05/31	STORES TRANSACTIONS Reconciliation Date	2022/05/31	STORES TRANSACTIONS Reconciliation Date	2022/05/31
Opening Balances	1 497 042,49	Opening Balances	0,00	Opening Balances	122 419,40	Opening Balances	1 619 461,89
Stock Received	354 662,31	Stock Received	0,00	Stock Received	24 728,29	Stock Received	379 390,60
Stock Issued	-258 362,73	Stock Issued	0,00	Stock Issued	-14 484,57	Stock Issued	-272 847,30
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	-24 728,29	Stock Transferred	0,00	Stock Transferred	0,00	Stock Transferred	-24 728,29
<b>Stock on Hand Store A</b>	<b>1 568 613,78</b>	<b>Stock on Hand Store C</b>	<b>0,00</b>	<b>Stock on Hand Store C</b>	<b>132 663,12</b>	<b>Stock on Hand Store A, B &amp; C</b>	<b>1 701 276,90</b>
<b>STORES MAIN LEDGER</b>		<b>STORE B</b>		<b>STORE C</b>		<b>STORES MAIN LEDGER</b>	
<b>STORE A</b>		<b>STORE B</b>		<b>STORE C</b>		<b>TOTAL STOCK VALUE</b>	
Opening Balances	1 497 042,49	Opening Balances	102 375,00	Opening Balances	122 419,40	Opening Balances	1 721 836,89
Issues	-283 091,02	Issues	0,00	Issues	-14 484,57	Issues	-297 575,59
Received	354 662,31	Received	0,00	Received	24 728,29	Received	379 390,60
<b>Stock on Hand Store A</b>	<b>1 568 613,78</b>	<b>Stock on Hand Store C</b>	<b>102 375,00</b>	<b>Stock on Hand Store C</b>	<b>132 663,12</b>	<b>Stock on Hand Store A, B &amp; C</b>	<b>1 803 651,90</b>
<b>STORES VOTES</b>		<b>STORE B</b>		<b>STORE C</b>		<b>STORES VOTES</b>	
<b>STORE A</b>		<b>STORE B</b>		<b>STORE C</b>		<b>STORE A, B &amp; C</b>	
Year end Adjustments / Write offs	0,00	Year end Adjustments / Write offs	0,00	Year end Adjustments / Write offs	0,00	Year end Adjustments / Write offs	0,00
Unreconciled Difference	0,00	Unreconciled Difference	0,00	Unreconciled Difference	0,00	Unreconciled Difference	0,00
	<b>1 568 613,78</b>		<b>0,00</b>		<b>132 663,12</b>	<b>TOTAL STOCK AS AT 30 APRIL 2022</b>	<b>1 701 276,90</b>

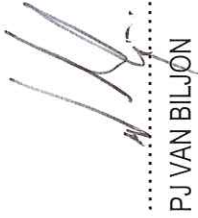
**11. Conclusion & Sign Off**

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.

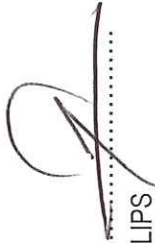
I hereby certified that the above information is correct.



.....  
RJ SEFOOR  
MANAGER SCM  
Date: 3/6/2022



.....  
PJ VAN BILJON  
DIRECTOR: FINANCIAL SERVICES  
Date: 05/6/22



.....  
EO PHILLIPS  
MUNICIPAL MANAGER  
Date: 06.06.2022

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

ANNUAL PROCUREMENT PLAN 2021/22	ConfigCode	BUDGET 2021/22	ADJUSTMENT BUDGET 2021/22	TOTAL BUDGET 2021/22	Total spent To Date 2021/22	Available on vote 2021/22	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)
<u>Municipal Manager</u>	25/10							
Machinery & Equipment:Airconditioner	072510050001	17 500	(4 900)	12 600,00	12 521,74	78,26	completed	T
<b>TOTAL</b>		17 500	(4 900)	12 600,00	12 521,74	78,26		
<u>Strategic Services</u>	25/21							
Community Facility: RSEP (DPLG) - Annene Booysen braai facilities & development	072521201001	800 000	712 692	1 512 692,00	1 053 730,56	458 961,44	in construction	ET
Portable audio visual solution for streaming live meetings	072521116016	82 000	39 200	121 200,00	121 161,00	39,00	completed	FQ
<b>TOTAL</b>		882 000		1 633 892,00	1 174 891,56	459 000,44		
<u>Socio &amp; Economic Development</u>	25/40							
Machinery & Equipment:Vacuum cleaner	072540055001	4 000		4 000,00	1 304,35	2 695,65	COMPLETED	Q
COMPUTER EQUIPMENT: ALARM SYSTEM	072540055011	-	8 000	8 000,00	6 325,91	1 674,09	COMPLETED	Q
Improving Accoustics of Thusong Hall	072540200001	-	150 000	150 000,00		150 000,00	new	Q
<b>TOTAL</b>		4 000	158 000	162 000,00	7 630,26	154 369,74		
<u>Tourism / LED unit</u>	25/41							
Community Facility: Ablution facility (Informal Market @ KFC)	072541045003	120 000		120 000,00	107 357,38	12 642,62	completed	T
<b>TOTAL</b>		170 000	(50 000)	120 000,00	107 357,38	12 642,62		

ANNUAL PROCUREMENT PLAN 2021/22	ConfigCode	BUDGET 2021/22	ADJUSTMENT BUDGET 2021/22	TOTAL BUDGET 2021/22	Total spent To Date 2021/22	Available on vote 2021/22	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)
<b>Revenue Management</b>								
30/20								
Furniture & Office Equipment:3x Chairs	073020045102	8 000		8 000,00	5 870,40	2 129,60	COMPLETED	FQ
<b>TOTAL</b>		<b>8 000</b>	<b>-</b>	<b>8 000,00</b>	<b>5 870,40</b>	<b>2 129,60</b>		
<b>ICT Unit</b>								
30/60								
Computer Equipment: Projector screen	073060040009		4 000	4 000,00	2 710,00	1 290,00	on order	
Computer Equipment: Access control - Building control safe	073060040012		10 000	10 000,00	4 483,26	5 516,74	on order	
Computer Equipment:New PC's	073060040002	13 000	(1 650)	11 350,00	11 312,00	38,00	completed	SITA
Computer Equipment:New Laptops	073060040003	72 000	(2 850)	69 150,00	69 135,36	14,64	completed	SITA
Computer Equipment:Replacement PC's	073060040102	273 000	(1 500)	271 500,00	271 488,00	12,00	completed	SITA
Computer Equipment:Replacement Laptops	073060040103	108 000	(3 960)	104 040,00	104 039,04	0,96	completed	SITA
Computer Equipment:Screens New	073060040004	17 200	33 675	50 875,00	50 391,26	483,74	completed	SITA
Smart city project - Water monitoring	073060040007	1 600 000	(39 200)	1 560 800,00	1 550 795,84	10 004,16	on order	ET
Computer Equipment: Projector screen	073060040009		4 000	4 000,00	2 710,00	1 290,00	on order	
Computer Equipment: Access control - Building control safe	073060040012		10 000	10 000,00	4 483,26	5 516,74	on order	
Computer Equipment:External HDD	073060040201	12 000	(670)	11 330,00	11 328,00	2,00	completed	SITA
Computer Equipment:Switch POE	073060040202	111 000	(760)	110 240,00	110 234,01	5,99	on order	T
Machinery & Equipment: Two Way Radios	073060055005	48 000		48 000,00	47 311,40	688,60	on order	T
Computer Equipment: Camera's - [Smart city]	073060055005	-	103 650	103 650,00	103 603,33	46,67	on order	
Furniture & Office Equipment:Highback chair	073060045102	7 000	(800)	6 200,00	6 200,00	0,00	completed	FQ
Ladder	073060045103	3 000	(720)	2 280,00	2 278,27	1,73	completed	Q
<b>TOTAL</b>		<b>2 264 200</b>	<b>113 215</b>	<b>2 377 415,00</b>	<b>2 352 503,03</b>	<b>24 911,97</b>		

ANNUAL PROCUREMENT PLAN 2021/22	ConfigCode	BUDGET 2021/22	ADJUSTMENT BUDGET 2021/22	TOTAL BUDGET 2021/22	Total spent To Date 2021/22	Available on vote 2021/22	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)
<b>Protection Services</b>								
	40/20							
Projector & Screen	074020040001	20 000		20 000,00	14 396,00	5 604,00	on order	Q
Furniture & Office Equipment:Chair - Manager	074020045102	4 000		4 000,00	3 961,98	38,02	completed	FQ
Fencing: Test Yard	074020014001	150 000		150 000,00	79 640,00	70 360,00	completed	FQ
<b>TOTAL</b>		199 000	(25 000)	174 000,00	97 997,98	76 002,02		
<b>Traffic &amp; Law Enforcement</b>								
	40/21							
Transport: Vehicles: Sedan Replacement (Traffic/Law Enforcement)	074021060102	300 000	(20 000)	280 000,00	257 138,95	22 861,05	completed	RT57/2019
Transport: Vehicles: Double Cab Bakkie (Law Enforcement) [replacement] x2	074021126021	450 000	9 000	459 000,00	458 221,99	778,01	on order	RT57/2019
2x Generators (Roadblock & Kiosk Trailers)	074021055001	15 000		15 000,00	9 990,00	5 010,00	completed	Q
<b>TOTAL</b>		765 000	(11 000)	754 000,00	725 350,94	28 649,06		
<b>Traffic Licencing</b>								
	40/22							
Note Counter	074022050002	5 000		5 000,00	0,00	5 000,00	OUTSTANDING	Q
Machinery & Equipment: Two Way Radios	074022055001	25 000		25 000,00	23 690,00	1 310,00	completed	T
<b>TOTAL</b>		30 000	-	30 000,00	23 690,00	6 310,00		
<b>Environmental Services</b>								
	40/23							
Mobile Animal Dip Bath - trailer	074023060001	50 000	11 000	61 000,00	60 500,00	500,00	on order	FQ
<b>TOTAL</b>		50 000	11 000	61 000,00	60 500,00	500,00		

ANNUAL PROCUREMENT PLAN 2021/22	ConfigCode	BUDGET 2021/22	ADJUSTMENT BUDGET 2021/22	TOTAL BUDGET 2021/22	Total spent To Date 2021/22	Available on vote 2021/22	STATUS	Tender (T) / Formal Written Quotation (FQ) EXISTING tender (ET), Quotations (Q) Transversal Contract (RT)
<u>Building and Commonage</u>	40/41							
Machinery & Equipment: Vacuum Cleaner	074041116002	6 500	(2 000)	4 500,00	4 467,83	32,17	completed	3Q
Machinery & Equipment: Airconditioners (Replacement)	074041055101	30 000	3 500	33 500,00	32 485,42	1 014,58	completed	Q
Furniture & Office Equipment: Furniture - Community Halls (replacement)	074041045101	50 000		50 000,00	43 565,22	6 434,78	completed	FQ
Machinery & Equipment: Sanitising - SR420 Mist Blower	074041055001		7 800	7 800,00	7 225,12	574,88	completed	
<b>TOTAL</b>		86 500	9 300	95 800,00	87 743,59	8 056,41		
<u>Parks &amp; Sport Facilities</u>	40/42							
Playparks - Elim / Ward 4 (Open Byms)	074042231001	150 000		150 000,00	129 400,00	20 600,00	completed	FQ
Construction - Soccer Field (Napier)	074042231003	600 000		600 000,00	555 239,54	44 760,46	in construction	T
Netball Legacy Netball World Cup - Provincial Grant	074042231007	800 000		800 000,00	535 480,00	264 520,00	in construction	T
Machinery & Equipment: Chainsaw / Lawnmower	074042055105		35 000	35 000,00	31 721,74	3 278,26	completed	
Transport: 1Ton Vehicle - Struisbay parks team	074043060101	280 000		280 000,00	265 558,00	14 442,00	completed	RT57/2019
<b>TOTAL</b>		1 830 000	35 000	1 865 000,00	1 517 399,28	347 600,72		
<u>Beaches &amp; Holiday resort</u>	40/43							
Furniture & Office Equipment: Furniture at Resorts (replacement)	074043045101	80 000		80 000,00	78 685,76	1 314,24	completed	
Transport: Replace vehicle 1/2ton bakkie- Waenhuiskrans Resort	074043060101	230 000		230 000,00	223 489,33	6 510,67	completed	RT57/2019
<b>Upgrading of steps at swim area - Bikini Beach / Harbour</b>	074043231201	140 000		140 000,00	0,00	140 000,00	EIA	T
<b>TOTAL</b>		450 000	-	450 000,00	302 175,09	147 824,91		

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<u>Library Services</u>								
	40/50							
Machinery & Equipment: Aircon - Struisbaai	074050055101	15 000		15 000,00	14 362,27	637,73	completed	Q
<b>TOTAL</b>		15 000	-	15 000,00	14 362,27	637,73		
<u>Water: Distribution</u>								
	50/20							
Equipment for boreholes in Napier and Suiderstrand (electrification)	075020131002	250 000		250 000,00	219 668,22	30 331,78	in construction	
Water Distribution: Old Water Mains (Replacement)	075020136101	1 000 000		1 000 000,00	894 322,45	105 677,55	in construction	T
Buildings: Yards & Fences: Reservoir & Pump Station Safety	075020014201	250 000		250 000,00	0,00	250 000,00	awarded	T
Water Treatment Instrumentation	075020055001	100 000		100 000,00	98 500,00	1 500,00	completed	FQ
Water: Distribution - Boreholes: Struisbay & Agulhas (DPLG)	075020231006		2 353 000	2 353 000,00	2 004 736,80	348 263,20	in construction	
New Motor Control Centre's for pumpstation and boreholes	075020135203	500 000		500 000,00	478 938,80	21 061,20	on order	T
Water conservation and demand management [SC]	075020135204	1 200 000		1 200 000,00	1 071 549,42	128 450,58	in construction	T
Camera for safeguarding of Water infrastructure	075020135206	150 000		150 000,00	141 851,70	8 148,30	on order	FQ
<b>TOTAL</b>		3 450 000	2 353 000	5 803 000,00	4 909 567,39	893 432,61		
<u>Sewerage Services</u>								
	50/30							
Sewer Reticulation - New Additional Informal Toilet Structur	075030141001	250 000	(140 000)	110 000,00	97 203,44	12 796,56	completed	T
Sewer Reticulation - Sewerage Pipe Replacement	075030141101	1 000 000	140 000	1 140 000,00	174 769,25	965 230,75	in construction	T
Sewer Reticulation - Sewerage pipe replacement	075030141201	2 000 000		2 000 000,00	857 829,44	1 142 170,56	in construction	T
Sewer Pumpstation - Sewer Screen Structure & Associate works	075030140202	250 000		250 000,00	187 857,59	62 142,41	in construction	T
Refurbish Sewer Pumpstation Napier and associated works	075030140203	500 000		500 000,00	123 116,25	376 883,75	in construction	T
Sewer Pumpstation - Refurbishment of Struisbaai Noord Sewer	075030140201	250 000		250 000,00	178 922,50	71 077,50	in construction	T
<b>TOTAL</b>		4 250 000	-	4 250 000,00	1 619 698,47	2 630 301,53		

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<i>Sewerage Services: Treatment</i>	50/31							
WATER SERVICE INFRASTRUCTURE GRANT - NAPIER (Rehab Waste Water Treatm Works (NAPIER)	075031142203	7 700 000		7 700 000,00	3 180 262,19	4 519 737,81	in construction	T
<b>TOTAL</b>		7 700 000	-	7 700 000,00	3 180 262,19	4 519 737,81		
<i>Waste Management</i>	50/40							
Wheellie bins	075040153001	100 000		100 000,00	98 007,72	1 992,28	completed	ET
<b>TOTAL</b>		100 000	-	100 000,00	98 007,72	1 992,28		
<i>Solid Waste</i>	50/41							
Upgrading of Drop-offs	075041150002	600 000	150 000	750 000,00	0,00	750 000,00	awarded	T
P&B Lime Works Rehabilitation (new entrance) FENCING	075041150003	500 000	(150 000)	350 000,00	0,00	350 000,00	tender cancelled	T
<b>TOTAL</b>		2 841 500	(1 741 500)	1 100 000,00	0,00	1 100 000,00		
<i>Streets Stormwater</i>	50/50							
Roads Infrastructure: Roads Upgrade - RDP Bdorpp	075050100201	9 062 850	(949 058)	8 113 792,00	5 894 522,76	2 219 269,24	in construction	T
Roads Infrastructure: Construction Re-unie Street Napier	075050100203	1 200 000		1 200 000,00	635 682,41	564 317,59	in construction	T
Construction Viljoen Street Bredasdorp	075050100204	200 000		200 000,00	7 680,00	192 320,00	in construction	T
Thusong centre facility - paving	'075050100214	-	1 274 904	1 274 904,00	1 227 530,00	47 374,00	completed	T
Construction of Van der Byl Street Napier	'075050100213	1 200 000		1 200 000,00	0,00	1 200 000,00	in construction	T
Storm Water Conveyance: Storm Water Master pl - Sbay	075050111203	800 000		800 000,00	0,00	800 000,00	in construction	T
Storm Water Conveyance: LG grant - Iris street pond (SBN)	075050111206		1 300 000	1 300 000,00	674 589,57	625 410,43	in construction	T
Upgrade Suiderstrand Road	075050211009	1 500 000		1 500 000,00	1 052 292,00	447 708,00	in construction	T
Roads Infrastructure: Reseal Roads - CAM / Master plan	075050100105	1 800 000		1 800 000,00	435 033,14	1 364 966,86	in construction	T
Struisbay Industrial services (Roads / Stormwater)	075050100001	2 500 000		2 500 000,00	1 351 061,62	1 148 938,38	in construction	T
Sidewalks - Ward 6 [Afrikalaan & Fabrieksweeg	075050100211	350 000		350 000,00	0,00	350 000,00	in construction	T
<b>TOTAL</b>		18 612 850	1 625 846	20 238 696,00	11 278 391,50	8 960 304,50		



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<b>Electricity services</b>								
	50/60							
OFFICE FURNITURE - White Boards	075060045002	4 000	(300)	3 700,00	3 690,17	9,83	completed	ET
Electricity LV Network: Integrated National Electrification Programme	075060127201	2 243 500		2 243 500,00	2 243 064,59	435,41	on order	ET
Master plan *Struisbaai	075060126202	3 034 937	12 000	3 046 937,00	3 044 340,00	2 597,00	on order	T
Electricity MV Network: Quality of Supply Meters	075060126001	70 000	(2 000)	68 000,00	67 800,00	200,00	completed	FQ
Generator: Tourism Office: 20KVA	075060126013	160 000	(15 000)	145 000,00	139 125,00	5 875,00	completed	FQ
Transport: Truck - Aerial Platform - cherry picker	075060060105	850 000	380 000	1 230 000,00	1 212 166,83	17 833,17	completed	RT57/2019
Transport: Truck - Crane Truck	075060060106	2 052 000	(380 000)	1 672 000,00	1 671 272,80	727,20	completed	RT57/2019
Electricity LV Network: Electrification - Informal Set	075060127202	136 000		136 000,00	135 146,10	853,90	on order	FQ
Machinery & Equipment: Tools	075060055003	35 000	(12 000)	23 000,00	17 147,44	5 852,56	completed	FQ
Electricity MV Network: Change Transformers Minisubs	075060124101	570 500		570 500,00	540 291,00	30 209,00	completed	T
Electricity MV Network: Replace Med/Low Volt Overheadlines	075060126101	692 200		692 200,00	677 576,96	14 623,04	on order	T
<b>TOTAL</b>		9 883 637	(52 800)	9 830 837,00	9 751 620,89	79 216,11		
<b>Electricity Services: Street Lights</b>								
Electricity LV Network: Street Lights - New	075061127001	200 000		200 000,00	198 612,00	1 388,00	on order	ET
EEDSM LED Streetlights / Projects	075061111007	200 000	1 400 000	1 600 000,00	1 202 801,40	197 198,60	on order	
<b>TOTAL</b>			1 400 000	1 600 000,00	1 401 413,40	198 586,60		
<b>Building Control</b>								
Furniture & Office Equipment: Notice Board	075070045001	4 000		4 000,00	2 832,27	1 167,73	completed	Q
<b>TOTAL</b>		4 000	-	4 000,00	2 832,27			

