

MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

AAN / To: MUNICIPAL MANAGER
DIRECTOR FINANCE

VAN / From: MANAGER SCM

**INSAKE
REGARDING:** MONTHLY SCM COMPLAINEE REPORT

VERW / REFF: 5/27

DATUM / DATE: 10 January 2019

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 DECEMBER 2018

PURPOSE OF THE REPORT

To report on:

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

BACKGROUND


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

MANAGEMENT RECOMMENDATIONS


The following reports are submitted for notification / approval:

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

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



 RJ SEFOOR
 MANAGER SCM
 Date: 16.1.18



 PJ VAN BILJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 16/01/2019



 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 17/01/19

MUNICIPAL MANAGER (same as aan / to)

| | |
|-------------------------|---|
| GOEDGEKEUR / APPROVED | ✓ |
| AFGEKEUR / NOT APPROVED | |

Datum / Date: _____

Kommentaar / Comments:

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) DESEMBER 2018 / REPORT IN TERMS OF SCM REGULATION 5(4) - DECEMBER 2018

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

| NO. TENDER NR | VOTE NR | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER AWARDED | BEE POINTS | CONTRACT AMOUNT | EXTENSION AMOUNT | WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019 | VAT INR | RESOLUTION DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|---|---------------|-------------------------|---------------------|---|---|------------|-----------------|------------------|--|---------|--------------------------|------------------------|
| TENDERS | | | | | | | | | | | | |
| 1 | SCM17/2018/19 | INFRASTRUCTURE SERVICES | ROADS & STORMWATER | THE CONSTRUCTION AND UPGRADING OF VARIOUS ROADS AND INTERSECTIONS IN BREDASDORP AND STRUISBAAI AND THE SERVICING OF 22 ERVEN | CANCELLED IN TERMS OF PPPFA SECTION 8(4)(b)(iii) NO ACCEPTABLE TENDERS RECEIVED | 0 | R 0,00 | R 0,00 | R 0,00 | IN | T535/2018 | 2018/12/19 |
| 2 | SCM19/2018/19 | INFRASTRUCTURE SERVICES | WATER SERVICES | REPLACEMENT OF WATERMAIN IN DORPSIG STREET | AMS CIVILS PTY LTD | 20/20 | R 670 335,00 | R 0,00 | R 0,00 | IN | T540/2018 | 2018/12/19 |
| 3 | SCM20/2018/19 | MANAGEMENT SERVICES | PUBLIC SERVICES | TUCKSHOPS - WAENHUISKRANS RESORTS | | | | | | | | |
| | | | | 1. TUCKSHOPS - WAENHUISKRANS CARAVAN PARK | LUCRECIA NELL | | RATES | R 0,00 | R 0,00 | IN | T541/2018 | 2018/12/19 |
| | | | | 2. TUCKSHOPS - STRUISBAAI B RESORTS | JRC MAINTENANCE | | RATES | R 0,00 | R 0,00 | IN | T541/2018 | 2018/12/19 |
| 4 | SCM13/2018/19 | INFRASTRUCTURE SERVICES | SOLID WASTE | PROVISION OF CLEANING SERVICES IN CAPE AGULHAS MUNICIPAL AREA | CANCELLED IN TERMS OF PPPFA SECTION 8(4)(b)(iii) NO ACCEPTABLE TENDERS RECEIVED | | R 0,00 | R 0,00 | R 0,00 | IN | T542/2018 | 2018/12/19 |
| 10 | | | | | | | R 670 335,00 | R 0,00 | R 0,00 | | | |
| SALE OF FRIVEN | | | | | | | | | | | | |
| | | | | NONE | | | R 0,00 | R 0,00 | R 0,00 | | | |
| | | | | tender in terme van scm regulasie 32 / procurement in terms scm regulation 32 | | | R 0,00 | R 0,00 | R 0,00 | | | |
| | | | | NONE | | | R 0,00 | R 0,00 | R 0,00 | | | |
| | | | | tender in terme van scm regulasie 36 (1) / procurement in terms scm regulation 36(1) | | | R 0,00 | R 0,00 | R 0,00 | | | |
| 1 | | | | NONE | | | R 0,00 | R 0,00 | R 0,00 | | | |
| | | | | afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) / scm regulasies / deviations from the policy, approved in terms of SCM regulation 36(1) | | | R 0,00 | R 0,00 | R 0,00 | | | |
| | | | | uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14 | | | R 1 041 584,76 | R 86 250,00 | R 0,00 | IN | T538/2018 | 2018/12/19 |
| 1 | SCM208/2017/1 | MANAGEMENT SERVICES | PUBLIC SERVICES | EXTENSION OF CONTRACT IN TERMS OF MFMA CIRCULAR 62 - UPGRADING OF TIDAL POOLS | LUCOR CONSTRUCTION | | R 1 041 584,76 | R 86 250,00 | R 0,00 | IN | T538/2018 | 2018/12/19 |
| FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS | | | | | | | | | | | | |
| 1 | Q1/2018/19 | MANAGEMENT SERVICES | PROTECTION SERVICES | CONSTRUCTION OF RECEPTION AREA AT TRAFFIC DEPARTMENT | CANCELLED IN TERMS OF PPPFA SECTION 8(4) (1)(a)(iii) No acceptable tenders received | | R 0,00 | R 0,00 | R 0,00 | IN | T534/2018 | 2018/12/19 |
| 2 | Q8/2018/19 | INFRASTRUCTURE SERVICES | WATER SERVICES | SUPPLY & DELIVERY OF TRAILERS | RHODE BROSS STEEL PROJECTS.CC | 20/20 | R 115 000,00 | R 0,00 | R 0,00 | IN | T536/2018 | 2018/12/19 |
| 3 | Q10/2018/19 | FINANCE & ICT SERVICES | ICT SERVICES | SUPPLY & DELIVERY OF DIGITAL VHF REPEATER SYSTEM | COMMUNICATION NETWORK.CC | 20/20 | R 55 557,65 | R 0,00 | R 0,00 | IN | TT537/2018 | 2018/12/19 |
| 4 | Q6/2018/19 | MANAGEMENT SERVICES | PUBLIC SERVICES | CONSTRUCTION OF PAVED PARKING AREA AT WHK SPORTSGROUND | TEMMO'S SHADE PORTS SERVICES.PTY.LTD | 20/20 | R 136 650,00 | R 0,00 | R 0,00 | IN | T539/2018 | 2018/12/19 |
| | | | | | | | R 307 207,65 | R 0,00 | R 0,00 | | | |

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



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

From: 2018/12/01 12:00:00 AM
To: 2018/12/31 12:00:00 AM
Award Date:

| Department | Contract Identifier | Commodity Description | Supplier | BEE Status | Source Method | Contract Value | Lowest Acceptable Bid Value | Premium Paid Value | Expansion Value |
|--|---------------------|---|---|------------|------------------|---------------------|-----------------------------|--------------------|---------------------|
| Municipalities/Western Cape/Cape Agulhas | T539/2018 | CONSTRUCTION OF PAVED PARKING AREA AT WHK SPORTSGROUND. Q6-2018-19 | TEMMO'S SHADE PORTS AND CLEANING SERVICES | Level 1 | Price Quotations | R 136 650,00 | R 136 650,00 | - | R 136 650,00 |
| | T540/2018 | REPLACEMENT OF WATERMAIN IN DORPSIG STREET, BREDASDORP. SCM19-2018-19 | AMS CIVILS (PTY) LTD | Level 1 | Competitive Bids | R 670 335,00 | R 670 335,00 | - | R 670 335,00 |
| | T537/2018 | SUPPLY & DELIVERY OF DIGITAL VHF REPEATER SYSTEM. Q10-2018-19 | COMMUNICATION NETWORK CC | Level 1 | Price Quotations | R 55 557,65 | R 55 557,65 | - | R 55 557,65 |
| | T536/2018 | SUPPLY & DELIVERY OF TRAILERS. Q8-2018-19 | RHODE BROS STEEL PROJECTS CC | Level 1 | Price Quotations | R 115 000,00 | R 115 000,00 | - | R 115 000,00 |
| Total | | | | | | R 977 542,65 | R 977 542,65 | - | R 977 542,65 |

| Detailed Report | | |
|-----------------|-----------------|------------------------------|
| BEE Level | Total Contracts | Total Current Contract Value |
| Level 1 | 4 | R 977 542,65 |
| Total | 4 | R 977 542,65 |

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Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Contract number: | <input type="text" value="T536/2018"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Goods/suppliers"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price Quotations"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="GENERAL"/> | Commodity Description: | <input type="text" value="SUPPLY & DELIVERY OF TRAILERS. Q8-2018-19"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sefoor"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td><</td><td colspan="7">December 2018</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td></td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td></td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td></td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td></td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td></td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table> | < | December 2018 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | | 25 | 26 | 27 | 28 | 29 | 30 | 1 | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | 30 | 31 | 1 | 2 | 3 | 4 | 5 | | Captured Date: | <table border="1"> <tr><td><</td><td colspan="7">January 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td></td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td></td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td></td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td></td></tr> </table> | < | January 2019 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | | 30 | 31 | 1 | 2 | 3 | 4 | 5 | | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | 13 | 14 | 15 | 16 | 17 | 18 | 19 | | 20 | 21 | 22 | 23 | 24 | 25 | 26 | | 27 | 28 | 29 | 30 | 31 | 1 | 2 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
| < | December 2018 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| < | January 2019 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R115000.00"/> | Current Value: | <input type="text" value="R115000.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R115000.00"/> | Premium Paid: | <input type="text" value="R0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Paid: | <input type="text" value="%0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|---|--------------------------------------|---|
| Company Name: | <input type="text" value="RHODE BROS STEEL P"/> | Company Reg Nr: | <input type="text" value="1999/0086542/23"/> |
| Company Tax Nr: | <input type="text" value="9115052020"/> | E-Mail: | <input type="text" value="rhodebros@vodamail.co."/> |
| Tel: | <input type="text" value="0219110866"/> | Fax: | <input type="text" value="0219112152"/> |
| Alternative Tel: | <input type="text" value="0823098825"/> | B-BBEE status level of contribution: | <input type="text" value="Level 1"/> |

Individual Details

| | | | | | | | |
|-----------|---------------------------------|----------|------------------------------------|------------------|--|---------|----------------------|
| Initials: | <input type="text" value="DT"/> | Surname: | <input type="text" value="RHODE"/> | Identity number: | <input type="text" value="6308125153081"/> | Tax Nr: | <input type="text"/> |
| | <input type="text" value="RJ"/> | | <input type="text" value="RHODE"/> | | <input type="text" value="5309295049084"/> | | <input type="text"/> |

Approval

Alteration Reason:

Approver Comment:

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Contract Details

| Contract number: | <input type="text" value="T537/2018"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Goods/suppliers"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price Quotations"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="GENERAL"/> | Commodity Description: | <input type="text" value="SUPPLY & DELIVERY OF DIGITAL VHF REPEATER SYSTEM. Q10-2018-19"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sefoor"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <input type="text" value="December 2018"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <input type="text" value="January 2019"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R55557.65"/> | Current Value: | <input type="text" value="R55557.65"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R55557.65"/> | Premium Paid: | <input type="text" value="R0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Paid: | <input type="text" value="%0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|--|--------------------------------------|---|
| Company Name: | <input type="text" value="COMMUNICATION NET"/> | Company Reg Nr: | <input type="text" value="1992/005274/23"/> |
| Company Tax Nr: | <input type="text" value="9090847026"/> | E-Mail: | <input type="text" value="owenk@telkomsa.net"/> |
| Tel: | <input type="text" value="0219323022"/> | Fax: | <input type="text" value="0219323008"/> |
| Alternative Tel: | <input type="text" value="0832852640"/> | B-BBEE status level of contribution: | <input type="text" value="Level 1"/> |

Individual Details

| | | | | | | | |
|-----------|--------------------------------|----------|--------------------------------------|------------------|--|---------|---|
| Initials: | <input type="text" value="O"/> | Surname: | <input type="text" value="KENSLEY"/> | Identity number: | <input type="text" value="6305225103081"/> | Tax Nr: | <input type="text" value="1718152034"/> |
|-----------|--------------------------------|----------|--------------------------------------|------------------|--|---------|---|

Approval

Alteration Reason:

Approver Comment:

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Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Contract number: | <input type="text" value="T540/2018"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Works"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Competitive Bids"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="CIVIL"/> | Commodity Description: | <input type="text" value="REPLACEMENT OF WATERMAIN IN DORPSIG STREET, BREDASDORP."/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sefoor"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td><</td><td colspan="7">December 2018</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td></td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td></td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td></td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td></td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td></td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table> | < | December 2018 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | | 25 | 26 | 27 | 28 | 29 | 30 | 1 | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | 30 | 31 | 1 | 2 | 3 | 4 | 5 | | Captured Date: | <table border="1"> <tr><td><</td><td colspan="7">January 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td></td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td></td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td></td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td></td></tr> </table> | < | January 2019 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | | 30 | 31 | 1 | 2 | 3 | 4 | 5 | | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | 13 | 14 | 15 | 16 | 17 | 18 | 19 | | 20 | 21 | 22 | 23 | 24 | 25 | 26 | | 27 | 28 | 29 | 30 | 31 | 1 | 2 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
| < | December 2018 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| < | January 2019 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R670335.00"/> | Current Value: | <input type="text" value="R670335.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R670335.00"/> | Premium Paid: | <input type="text" value="R0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Paid: | <input type="text" value="%0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|---|--------------------------------------|--|
| Company Name: | <input type="text" value="AMS CIVILS (PTY) LTD"/> | Company Reg Nr: | <input type="text" value="2012/065119/07"/> |
| Company Tax Nr: | <input type="text" value="9533970167"/> | E-Mail: | <input type="text" value="admin@amscivils.co.za"/> |
| Tel: | <input type="text" value="0219530060"/> | Fax: | <input type="text" value="0867247619"/> |
| Alternative Tel: | <input type="text" value="0712578895"/> | B-BBEE status level of contribution: | <input type="text" value="Level 1"/> |

Individual Details

| | | | | | | | |
|-----------|---------------------------------|----------|--|------------------|--|---------|---|
| Initials: | <input type="text" value="AR"/> | Surname: | <input type="text" value="ARONTJIES"/> | Identity number: | <input type="text" value="8006085137080"/> | Tax Nr: | <input type="text" value="1032033159"/> |
|-----------|---------------------------------|----------|--|------------------|--|---------|---|

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

| Contract number: | <input type="text" value="T25/2018"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|---|------------------------|---|-----|-----|-----|-----|-----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----------------|---|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Works"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Competitive Bids"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="CIVIL"/> | Commodity Description: | <input type="text" value="UPGRADING OF TIDAL POOLS IN L'AGULHAS. (SCM20-2017-18)"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sefoor"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">< May 2018 ></p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> </div> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | Captured Date: | <div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">< January 2019 ></p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> </div> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R1041581.76"/> | Current Value: | <input type="text" value="R1127834.76"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R1041584.76"/> | Premium Paid: | <input type="text" value="R0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Paid: | <input type="text" value="%0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|--|--------------------------------------|---|
| Company Name: | <input type="text" value="LUCOR CONSTRUCTIO"/> | Company Reg Nr: | <input type="text" value="2015/204015/07"/> |
| Company Tax Nr: | <input type="text" value="9060096022"/> | E-Mail: | <input type="text" value="luwald@lucor.co.za"/> |
| Tel: | <input type="text" value="0284241117"/> | Fax: | <input type="text"/> |
| Alternative Tel: | <input type="text" value="0767758891"/> | B-BBEE status level of contribution: | <input type="text" value="Level 4"/> |

Individual Details

| | | | |
|----------------------------------|--------------------------------------|--|----------------------|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="L"/> | <input type="text" value="GILIOME"/> | <input type="text" value="8302185156082"/> | <input type="text"/> |
| <input type="text" value="DCH"/> | <input type="text" value="UYS"/> | <input type="text" value="7406285205086"/> | <input type="text"/> |

Expansion

| | | | |
|-----------------|--|------------|--|
| Previous Value: | <input type="text" value="R1041581.76"/> | New Value: | <input type="text" value="R1127834.76"/> |
| Increase: | <input type="text" value="%8.28"/> | | |

Approval

| | |
|--------------------|---------------------------------------|
| Alteration Reason: | <input type="text" value="Extended"/> |
| Approver Comment: | <input type="text"/> |

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Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Contract number: | <input type="text" value="T539/2018"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Works"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price Quotations"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="BUILDING & CONSTRUCT"/> | Commodity Description: | <input type="text" value="CONSTRUCTION OF PAVED PARKING AREA AT WHK SPORTSGROUND."/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sefoor"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td><</td><td colspan="7">December 2018</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table> | < | December 2018 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <table border="1"> <tr><td><</td><td colspan="7">January 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table> | < | January 2019 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| < | December 2018 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| < | January 2019 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R136650.00"/> | Current Value: | <input type="text" value="R136650.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R136650.00"/> | Premium Paid: | <input type="text" value="R0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Paid: | <input type="text" value="%0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|--|--------------------------------------|--|
| Company Name: | <input type="text" value="TEMMO'S SHADE POR"/> | Company Reg Nr: | <input type="text" value="2014/172529/07"/> |
| Company Tax Nr: | <input type="text" value="9314583189"/> | E-Mail: | <input type="text" value="lebesana21@live.com"/> |
| Tel: | <input type="text"/> | Fax: | <input type="text"/> |
| Alternative Tel: | <input type="text" value="0766075277"/> | B-BBEE status level of contribution: | <input type="text" value="Level 1"/> |

Individual Details

| | | | | | | | |
|-----------|--------------------------------|----------|---------------------------------------|------------------|--|---------|---|
| Initials: | <input type="text" value="R"/> | Surname: | <input type="text" value="LEBESANA"/> | Identity number: | <input type="text" value="9208286324082"/> | Tax Nr: | <input type="text" value="0340883254"/> |
|-----------|--------------------------------|----------|---------------------------------------|------------------|--|---------|---|

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

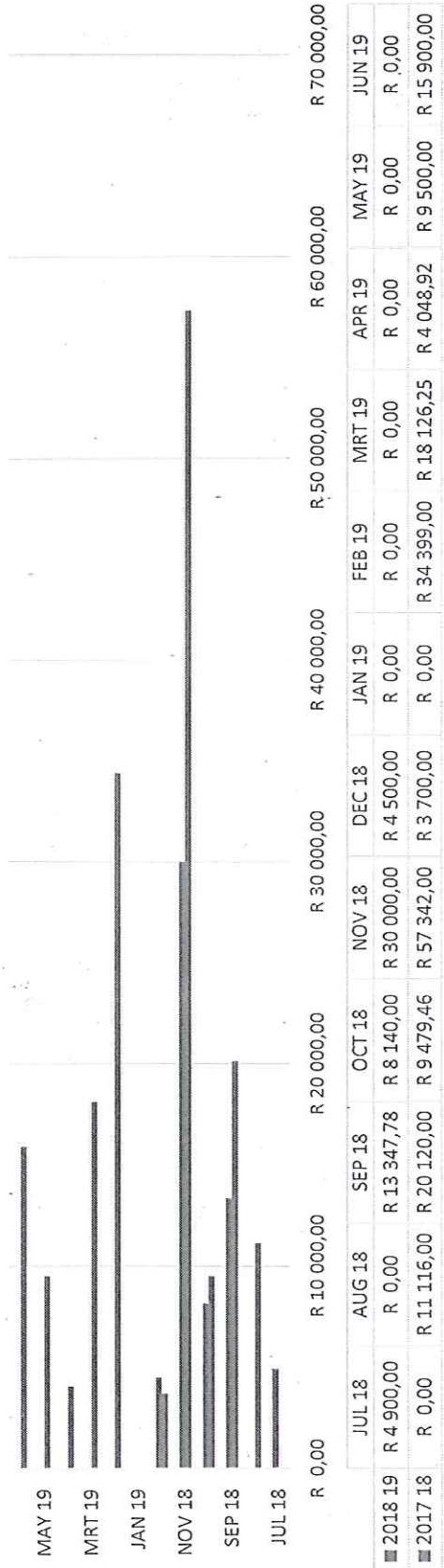
[Reset Form](#)

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

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

| MONTH | 2017/18 Financial year | | 2018/19 Financial year | |
|--------|------------------------|-----------|------------------------|----------|
| | RANDVALUE | NUMBER | RANDVALUE | NUMBER |
| JUL 18 | R 0,00 | 0 | R 4 900,00 | 1 |
| AUG 18 | R 11 116,00 | 3 | R 0,00 | 0 |
| SEP 18 | R 20 120,00 | 3 | R 13 347,78 | 2 |
| OCT 18 | R 9 479,46 | 2 | R 8 140,00 | 2 |
| NOV 18 | R 57 342,00 | 3 | R 30 000,00 | 1 |
| DEC 18 | R 3 700,00 | 1 | R 4 500,00 | 1 |
| JAN 19 | R 0,00 | 0 | R 0,00 | 0 |
| FEB 19 | R 34 399,00 | 2 | R 0,00 | 0 |
| MRT 19 | R 18 126,25 | 1 | R 0,00 | 0 |
| APR 19 | R 4 048,92 | 1 | R 0,00 | 0 |
| MAY 19 | R 9 500,00 | 1 | R 0,00 | 0 |
| JUN 19 | R 15 900,00 | 1 | R 0,00 | 0 |
| | R 183 731,63 | 18 | R 60 887,78 | 7 |

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



■ 2018/19 ■ 2017/18

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

4.1 Under R30 000

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

Deviations below R30 000 1 July 2018 - 30 June 2019

| MONTH | 2017/18 Financial year | | 2018/19 Financial year | |
|--------|------------------------|--------|------------------------|-----------|
| | RANDVALUE | NUMBER | RANDVALUE | NUMBER |
| JUL 18 | R 27 749,30 | 2 | R 33 900,21 | 3 |
| AUG 18 | R 106 626,08 | 7 | R 97 647,45 | 9 |
| SEP 18 | R 53 177,10 | 3 | R 75 214,88 | 4 |
| OCT 18 | R 114 192,80 | 9 | R 28 327,61 | 4 |
| NOV 18 | R 59 542,35 | 5 | R 71 387,51 | 5 |
| DEC 18 | R 23 866,11 | 3 | R 102 420,36 | 6 |
| JAN 19 | R 39 983,00 | 6 | R 0,00 | 0 |
| FEB 19 | R 58 565,09 | 6 | R 0,00 | 0 |
| MRT 19 | R 89 524,55 | 7 | R 0,00 | 0 |
| APR 19 | R 76 036,39 | 4 | R 0,00 | 0 |
| MAY 19 | R 45 383,69 | 4 | R 0,00 | 0 |
| JUN 19 | R 70 531,76 | 7 | R 0,00 | 0 |
| | | | R 408 898,02 | 31 |

Deviations above R30 000 1 July 2018 - 30 June 2019

| MONTH | 2017/18 Financial year | | 2018/19 Financial year | |
|--------|------------------------|--------|------------------------|----------|
| | RANDVALUE | NUMBER | RANDVALUE | NUMBER |
| JUL 18 | R 37 553,63 | 1 | R 0,00 | 0 |
| AUG 18 | R 242 937,82 | 2 | R 209 018,25 | 2 |
| SEP 18 | R 0,00 | 0 | R 0,00 | 0 |
| OCT 18 | R 84 179,90 | 2 | R 151 199,55 | 2 |
| NOV 18 | R 129 389,36 | 1 | R 153 895,39 | 2 |
| DEC 18 | R 0,00 | 0 | R 239 430,00 | 3 |
| JAN 19 | R 50 000,00 | 1 | R 0,00 | 0 |
| FEB 19 | R 265 420,57 | 4 | R 0,00 | 0 |
| MRT 19 | R 56 213,00 | 1 | R 0,00 | 0 |
| APR 19 | R 0,00 | 0 | R 0,00 | 0 |
| MAY 19 | R 241 681,73 | 2 | R 0,00 | 0 |
| JUN 19 | R 437 979,80 | 5 | R 0,00 | 0 |
| | | | R 753 543,19 | 9 |

Deviations above R200 000 1 July 2018 - 30 June 2019

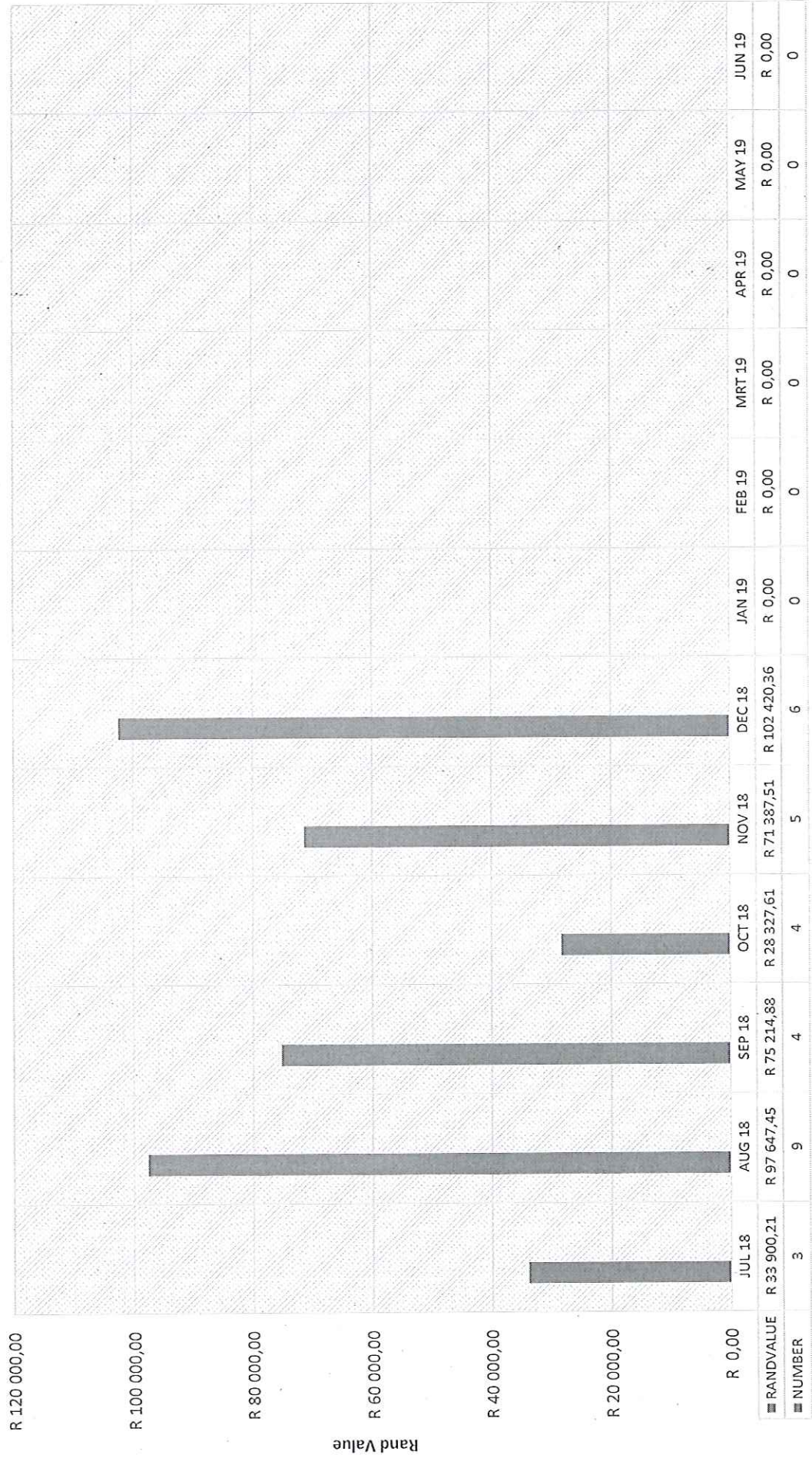
| MONTH | 2017/18 Financial year | | 2018/19 Financial year | |
|--------|------------------------|--------|------------------------|----------|
| | RANDVALUE | NUMBER | RANDVALUE | NUMBER |
| JUL 18 | R 0,00 | 0 | R 0,00 | 0 |
| AUG 18 | R 0,00 | 0 | R 0,00 | 0 |
| SEP 18 | R 0,00 | 0 | R 0,00 | 0 |
| OCT 18 | R 0,00 | 0 | R 0,00 | 0 |
| NOV 18 | R 0,00 | 0 | R 0,00 | 0 |
| DEC 18 | R 0,00 | 0 | R 0,00 | 0 |
| JAN 19 | R 548 433,12 | 1 | R 0,00 | 0 |
| FEB 19 | R 0,00 | 0 | R 0,00 | 0 |
| MRT 19 | R 646 829,96 | 0 | R 0,00 | 0 |
| APR 19 | R 0,00 | 0 | R 0,00 | 0 |
| MAY 19 | R 0,00 | 0 | R 0,00 | 0 |
| JUN 19 | R 0,00 | 0 | R 0,00 | 0 |
| | | | R 0,00 | 0 |

TOTAL **R 1 162 441,21** **40**

| Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v)) | | |
|---|--------------------|----------------------|
| Deviations below R30 000 | YTD 2017/18 | YTD 2018/19 |
| 36 (1) (a) (i): Emergency | R0,00 | R15 446,25 |
| 36 (1) (a) (ii): Sole Provider | R111 482,88 | R256 703,13 |
| 36 (1) (a) (iii): Special Works of art | R0,00 | R0,00 |
| 36 (1) (a) (iv): Animals for zoos | R0,00 | R0,00 |
| 36 (1) (a) (v): Impractical or Impossible | R190 262,40 | R136 748,64 |
| BELOW R30 000 | R301 745,28 | R408 898,02 |
| Deviations above R30 000 | | |
| 36 (1) (a) (i): Emergency | R0,00 | R154 790,00 |
| 36 (1) (a) (ii): Sole Provider | R182 345,32 | R270 217,80 |
| 36 (1) (a) (iii): Special Works of art | R0,00 | R0,00 |
| 36 (1) (a) (iv): Animals for zoos | R0,00 | R0,00 |
| 36 (1) (a) (v): Impractical or Impossible | R182 326,03 | R328 535,39 |
| ABOVE R30 000 | R364 671,35 | R753 543,19 |
| Deviations above R200 000 | | |
| 36 (1) (a) (i): Emergency | R0,00 | R0,00 |
| 36 (1) (a) (ii): Sole Provider | R0,00 | R0,00 |
| 36 (1) (a) (iii): Special Works of art | R0,00 | R0,00 |
| 36 (1) (a) (iv): Animals for zoos | R0,00 | R0,00 |
| 36 (1) (a) (v): Impractical or Impossible | R0,00 | R0,00 |
| ABOVE R200 000 | R0,00 | R0,00 |
| TOTAL AMOUNT OF DEVIATIONS APPROVED | R666 416,63 | R1 162 441,21 |
| TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June | YTD 2017/18 | YTD 2018/19 |
| 36 (1) (a) (i): Emergency | R0,00 | R170 236,25 |
| 36 (1) (a) (ii): Sole Provider | R293 828,20 | R526 920,93 |
| 36 (1) (a) (iii): Special Works of art | R0,00 | R0,00 |
| 36 (1) (a) (iv): Animals for zoos | R0,00 | R0,00 |
| 36 (1) (a) (v): Impractical or Impossible | R372 588,43 | R465 284,03 |
| TOTAL AMOUNT OF DEVIATIONS APPROVED | R666 416,63 | R1 162 441,21 |

| Deviations from Minor Breaches of the Supply Chain Management Policy (SCM) Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v) | JUL | AUG | SEP | OCT | NOV | DES |
|--|---------------------------|---------------------|--------------------|---------------------|---------------------|---------------------|
| | | | | | | |
| 36 (1) (a) (i): Emergency | R 1 121,25 | R - | R - | R - | R - | R 14 325,00 |
| 36 (1) (a) (ii): Sole Provider | R 32 778,96 | R 90 761,40 | R 25 365,40 | R - | R 61 215,01 | R 46 582,36 |
| 36 (1) (a) (iii): Special Works of art | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (iv): Animals for zoos | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (v): Impractical or Impossible | R - | R 6 886,05 | R 49 849,48 | R 28 327,61 | R 10 172,50 | R 41 513,00 |
| BELOW R30 000 | R 33 900,21 | R 97 647,45 | R 75 214,88 | R 28 327,61 | R 71 387,51 | R 102 420,36 |
| | Deviations above R30 000 | | | | | |
| 36 (1) (a) (i): Emergency | R - | R - | R - | R - | R - | R 154 790,00 |
| 36 (1) (a) (ii): Sole Provider | R - | R 209 018,25 | R - | R 61 199,55 | R - | R - |
| 36 (1) (a) (iii): Special Works of art | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (iv): Animals for zoos | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (v): Impractical or Impossible | R - | R - | R - | R 90 000,00 | R 153 895,39 | R 84 640,00 |
| ABOVE R30 000 | R - | R 209 018,25 | R - | R 151 199,55 | R 153 895,39 | R 239 430,00 |
| | Deviations above R200 000 | | | | | |
| 36 (1) (a) (i): Emergency | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (ii): Sole Provider | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (iii): Special Works of art | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (iv): Animals for zoos | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (v): Impractical or Impossible | R - | R - | R - | R - | R - | R - |
| ABOVE R200 000 | R - | R - | R - | R - | R - | R - |
| TOTAL AMOUNT OF DEVIATIONS APPROVED | | | | | | |
| TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019 | | | | | | |
| 36 (1) (a) (i): Emergency | R 1 121,25 | R - | R - | R - | R - | R 169 115,00 |
| 36 (1) (a) (ii): Sole Provider | R 32 778,96 | R 299 779,65 | R 25 365,40 | R 61 199,55 | R 61 215,01 | R 46 582,36 |
| 36 (1) (a) (iii): Special Works of art | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (iv): Animals for zoos | R - | R - | R - | R - | R - | R - |
| 36 (1) (a) (v): Impractical or Impossible | R - | R 6 886,05 | R 49 849,48 | R 118 327,61 | R 164 067,89 | R 126 153,00 |
| TOTAL AMOUNT OF DEVIATIONS APPROVED | R33 900,21 | R306 665,70 | R75 214,88 | R179 527,16 | R225 282,90 | R341 850,36 |

Deviations Below R30 000 DECEMBER 2018

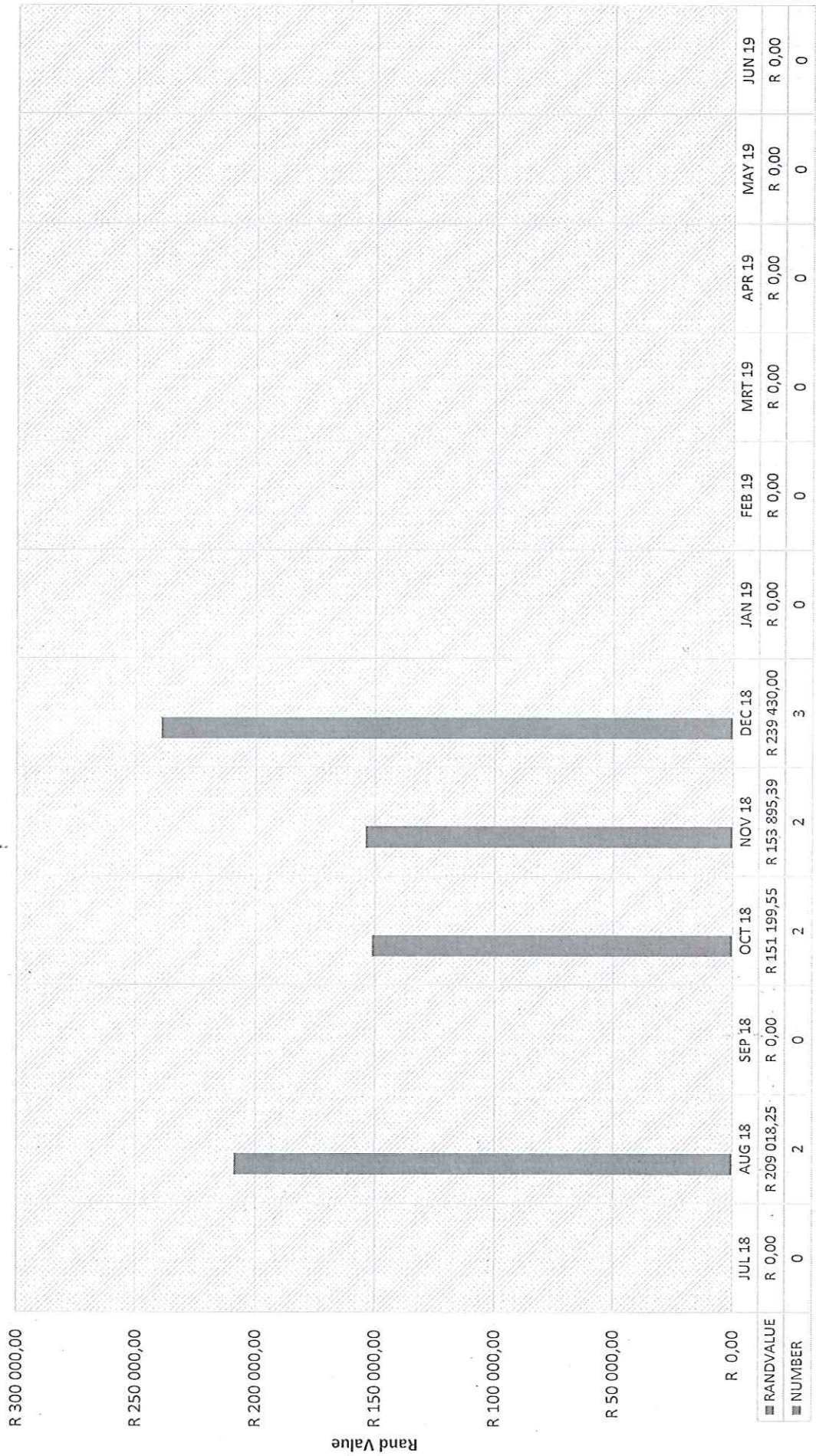


■ RANDVALUE ■ NUMBER

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

4.2 Above R30 000

Deviations Above R30 000 - DECEMBER 2018

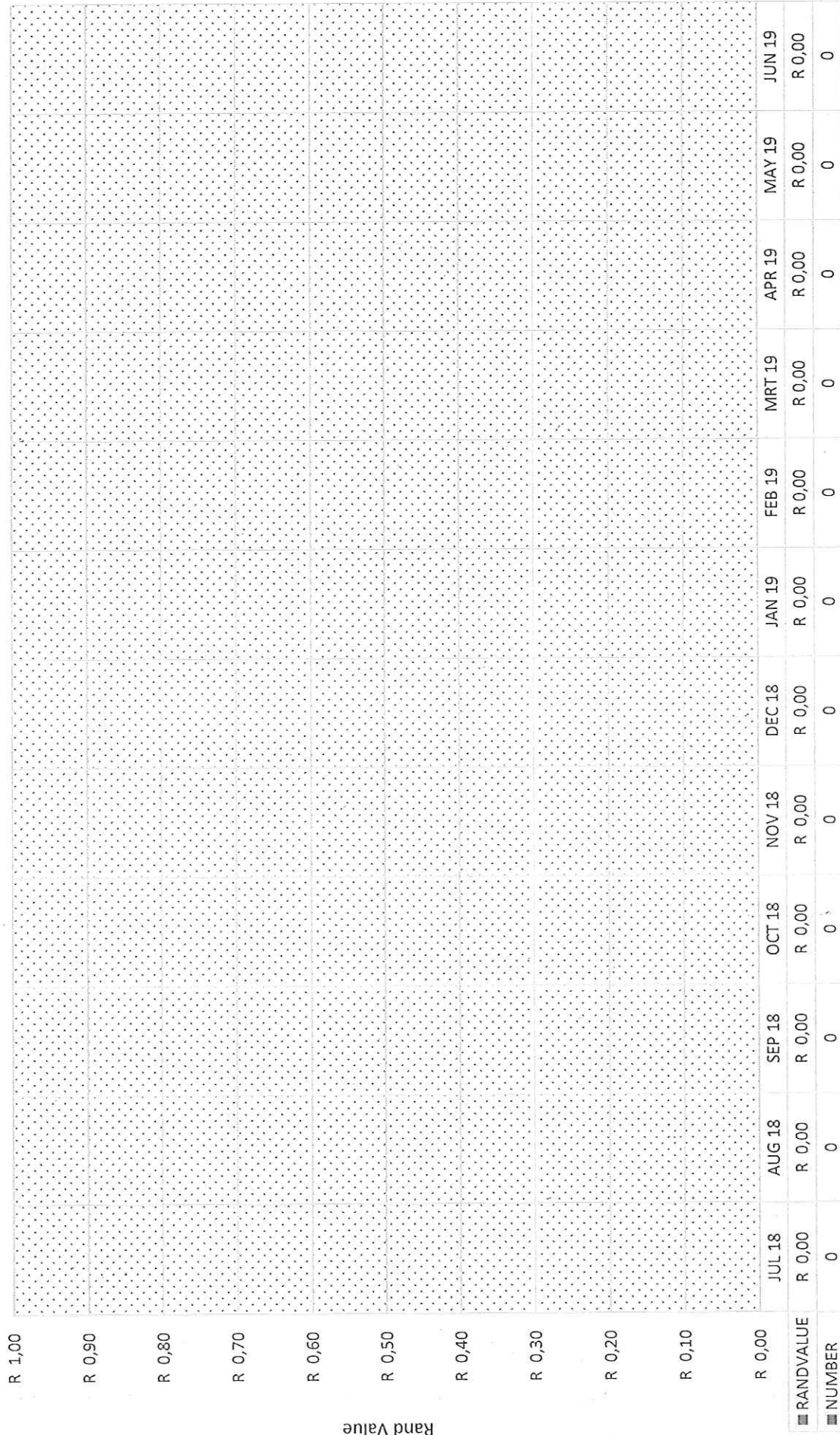


■ RANDVALUE ■ NUMBER

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

4.3 Above R200 000

Deviations Above R200 000 DECEMBER 2018



Rand Value

Month

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

Written & Formal Written Quotations awarded: DECEMBER 2018 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1), (d), 17(2)) / 1. Goedkoopste OPGAWE VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: DESEMBER 2018- REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1), (d), 17(2)

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

| REQUISITION NR | COLLAB REF NR | NAME OF SUPPLIER | QUOTES RECEIVED | AWARD | REASON / DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|---------------|-------------------------|-----------------|-------------------------|---|-----------------------|-------------------------|----------|
| 88173 | 282957 | WILMAN GRONDVERSKUIWING | 47794.00 | WILMAN GRONDVERSKUIWING | 3. T203/2018(HUUR VAN DOSER D6 VIR STRUISBAAI TERREIN- DESEMBER 2018) | | DTD | 47794.00 |
| 88172 | 282937 | DP TRUCKHIRE | 85088.50 | DP TRUCKHIRE | 3. T107/2018(LANDFILL TRANSPORT+RENTAL OF SKIPS-DECEMBER 2018) | | DTD | 85088.50 |
| 84248 | 283154 | 2 ACS SERVICES | 28527.36 | 2 ACS SERVICES | 3. T90/2018. WATER PURIFICATION LIME FOR BREDASDORP WTW | | BW&R | 28524.36 |
| 86900 | 283182 | ARDS | 1950.00 | ARDS | 1. SNY VAN GRAS EN SKOONMAAK VAN TERREIN TE WATERSUIWERSAANLEG BREDASDORP. | | BW&R | 1950.00 |
| 86898 | 283151 | FRANCIS PIETERSE | 5450.00 | ARDS | 1.LABBEA- LAB BEAKER 400ML | | BW&R | 1900.00 |
| 88179 | 283112 | OVERBERG AGRI | 12742.00 | OVERBERG AGRI | 1. PAAL DEN CCA 3.0M 100-119MM KL4 | | BR&S | 12742.00 |
| 88603 | 282952 | KOHLER SIGNS | 2144.75 | KOLHER SIGNS | 1.CAPE AGULHAS MUNICIPALITY TOURISM SIGN ON ROOF | | BLED&T | 2144.75 |
| | | STAR SIGNS | 2921.00 | | | | | |
| | | NU WAY ENTERPRISES | 2958.37 | | | | | |
| | | SIGNS & FRAMING | 4900.00 | | | | | |
| 88604 | 292943 | NU WAY ENTERPRISES | 869.40 | NU WAY ENTERPRISES | 1. TOURISM INFORMATION SIGN INFRONT OF THE TOURISM OFFICE | | BLED&T | 869.40 |
| 88602 | 282911 | PREMIUM COMPUTERS | 1290.00 | PREMIUM COMPUTERS | 1. POWER PAINT FOR THE COLOUR RUN | | BLED&T | 780.00 |
| 88860 | 281524 | TAKE NOTE TRADING | 793.00 | | | | | |
| 80887 | 282705 | WALTONS | 833.75 | | | | | |
| | | ART ATTACK | 25173.50 | TAKE NOTE TRADING | 3. T68/2018. PAINTS | | BS&S | 25173.50 |
| | | OFFICE TECH | 249.32 | WALTONS | 3. T96/2018. SAD DESK CALENDARS | | BKD | 249.32 |
| 89067 | 282908 | GERRIT COETZEE | 1230.00 | GERRIT COETZEE | 1. SUPPLY AND FITMENT OF NEW SINK(PLASTIC) | | BSCM | 1230.00 |
| | | MBC HERSTELWERKE | 1610.00 | | | | | |
| 88178 | 283013 | JPCE | 27600.00 | JPCE | 3. T35/2017.COMPILED OF THE CAPE AGULHAS MUNICIPALITY INTERGRATED WASTE MANAGEMENT. | | BR&S | 27600.00 |
| 88177 | 283069 | JPCE | 22655.00 | JPCE | 3. T35/2017.ASSESSMENT OF SOLID WASTE COLLECTION VEHICLES | | BR&S | 22655.00 |
| 87865 | 283505 | CAPE AGULHAS CIVILS | 26220.00 | CAPE AGULHAS CIVILS | 3. T183/2018.HIRE OF GRADER FOR SUIDERSTRAND ROAD | | BS&S | 26220.00 |
| 87864 | 283503 | CAPE AGULHAS CIVILS | 29497.50 | CAPE AGULHAS CIVILS | 3. T183/2018.HIRE OF GRADER FOR ZWELITSHA, SOLID WASTE SITE ROAD AND STRUISBAAI PLAAT | | BS&S | 29497.50 |
| 87866 | 283507 | CAPE AGULHAS CIVILS | 17480.00 | CAPE AGULHAS CIVILS | 3. T181/2018. HIRE OF EXCAVATOR FOR CLEANING OF STORMWATER CANAL IN BAADJIES STREET | | BS&S | 17480.00 |
| 89101 | 283559 | STRUISBAAI HARDEWARE | 780.00 | STRUISBAAI HARDEWARE | 1. TOOLS | | BW&R | 780.00 |
| 88300 | 283550 | OVERBERG AGRI | 794.50 | OVERBERG AGRI | 1. RING RUBBER 108MM/CLAMP HEAVY DUTY | | BW&R | 1248.44 |
| 88299 | 283547 | AH MARAIS SEUNS | 1248.44 | AH MARAIS SEUNS | 1. D. ARENDS-SAFETY SHOES (SIZE 11) | | BW&R | 315.00 |
| | | KAAP AGRI | 1350.50 | | | | | |
| | | STRUISBAAI HARDEWARE | 315.00 | | | | | |
| | | STRUISBAAI HARDEWARE | 350.00 | | | | | |

| REQUISITION NR | COLLAB REF NR | NAME OF SUPPLIER | QUOTES RECEIVED | AWARD | REASON / DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|---------------|-------------------------------|-----------------|--------------------------------|--|-----------------------|-------------------------|----------|
| 88289 | 282578 | SPECIALIST SYSTEM ENGINEERING | 19324,60 | SPECIALIST SYSTEM ENGINEERING. | 2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 0691. THE TELEMETER SYSTEM OF C.A.M. AND L'AGULHAS HAS BEEN INSTALLED BY SSE. THE EQUIPMENT AND SOFTWARE OF OTHER SUPPLIERS ARE NOT COMPATIBLE WITH THE EQUIPMENT OF SSE | GMB 28/11/2018 | BW&R | 19324,60 |
| 88480 | 283467 | HOUSE OF CARPETS | 817,00 | HOUSE OF CARPETS | 1. UNIVA WHITE 20L MANUAL MICROWAVE-CHARLET 15. STRUISBAAI | | BPD | 817,00 |
| 87566 | 283619 | OVERBERG APPLIANCES | 890,00 | STRUISBAAI HARDEWARE | 1. AUTOSOL MARINE SHINE | | BPD | 595,00 |
| 87565 | 283621 | AH MARAIS SEUNS | 650,00 | STAR SIGNS | 1.KENNISGEWINGBORD | | BPD | 471,50 |
| 87459 | 283585 | THE BRANDING COMPANY | 471,50 | STAR SIGNS | 1. TOOLS | | BS&S | 373,39 |
| 87564 | 283626 | BREDASDORP HARDEWARE | 585,40 | BREDASDORP HARDEWARE | 1. SLABS.BETON | | BPD | 704,03 |
| 88608 | 281945 | KAAP AGRI | 415,89 | LUCOR CONSTRUCTION | 3.T SKRYFBEHOEFTE | | BLD&T | 1098,30 |
| 88602 | 282911 | ROBERTSON BETONMURE | 785,50 | BIDVEST OFFICE | 1. POWER PAINT FOR THE COLOUR RUN | | BLD&T | 780,00 |
| 88606 | 282717 | BIDVEST OFFICE | 1098,30 | PREMIUM COMPUTERS | 3. SKRYFBEHOEFTE | | BLD&T | 3824,01 |
| 88953 | 283545 | ART ATTACK | 793,00 | OFFICE TECH | 3.T29/2018.T30/2018.T32/2018.T33/2018.VOORRAAD AANVULING | | BSCM | 26745,21 |
| 82191 | 283665 | CAPRICHEM SACCOS | 26745,21 | CAPRICHEM SACCOS | 2. ACCOMMODATION: P J VAN BILJON, MUNICIPAL CFO FORUM, GEORGE, 10&11 DECEMBER 2018. | | DFD | 1650,00 |
| 88786 | 282207 | OUBAAI HOTEL GOLF & SPA | 1650,00 | OUBAAI HOTEL GOLF & SPA | 2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v). NO 1009. CAM APPLIED THE OPEN BIDDING PROCESS AND BIDS WERE RECEIVED. ALL NON RESPONSIVE, AND DUE TO A PRICE INCREASE ON STEEL, WE HAD INSUFFICIENT FUNDS IN OUR BUDGET. THUS THE TIME REQUIRED TO GO OUT ON THE SAME OPEN BIDDING PROCESS HAS ELAPSED. | GMB 28/11/2018 | BR&S | 39215,00 |
| 89074 | 283730 | HI Q BREDASDORP | 39215,00 | HI Q BREDASDORP | 1.ANNUAL SERVICE RAVAGLIOLI 2-POST LIFT(KPH990) 2.5TON. 2-POST LIFT 4 TONNER. | | BSCM | 3979,00 |
| 88223 | 283757 | INDUSEM INDUSTRIAL | 3979,00 | INDUSEM INDUSTRIAL | 2.ADVERT: AANSOEK OM HERSONERING EN AFWYKING ERF 133 STRUISBAAI/AANSOEK OM AFWYKING: ERF 1571 STRUISBAAI | | BKD | 1304,62 |
| 88222 | 283711 | LAURHEL MOTORS | 4694,28 | SUIDERPRES | 2.ADVERT: REZONING, REMOVAL AND DEPARTURE:ERF 133 STRUISBAAI/DEPARTURE ERF 1571 STRUISBAAI. | | BKD | 990,00 |
| 88400 | 282692 | OVERBERG AGRI | 5276,89 | SYDNEY AMAZI MANAGEMENT | 1. VEROEER VAN 10 TON BULLI | | BPD | 11224,00 |
| 87561 | 283494 | SUIDERPRES | 1304,62 | TIP OF AFRICA CREATIONS | 1. HERSTEL INGANGSAFSAK STRUISBAAI OORD | | BPD | 11800,00 |
| 2018/12/07 | 87567 | STRUISBAAI HARDEWARE | 1530,00 | STRUISBAAI HARDEWARE | 1.TOOLS | | BPD | 1530,00 |
| | | AH MARAIS SEUNS | 1585,54 | | | | | |

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|----------------|---------------|--|----------------------------------|-----------------------------|--|-----------------------|-------------------------|-----------|
| 89085 | 283686 | NOTHERN MOTOR ENGINEERS TYGERBERG ENGINE REBUILDERS SP MOTOR ENGINEERS | 10000.00 14375.00 14662.50 | NOTHERN MOTORS ENGINEERS | 1. NISSAN FEB8 USED CYLINDER HEAD-CS2352 | | BS&S | 10000.00 |
| 87570 | 283657 | HOUSE OF CARPETS TAFELBERG FURNITURES OVERBERG APPLIANCES | 3040.00 4699.00 3490.00 | HOUSE OF CARPETS | 1. 220L COMBI TOP FREEZER-CHARLET 16 L'AGULHAS. | | BPD | 3040.00 |
| 87569 | 283661 | BH BUILDERS HARDWARE BUILD IT | 1183.35 1225.50 | BH BUILDERS HARDWARE | 1. CHAIN GALV WELDE MIDLINK/SHACKLE-D GALV/EYE BOLTS/PADLOCK IRON WALDO. | | BPD | 1183.35 |
| 87568 | 283641 | BH BUILDERS HARDWARE BUILD IT | 686.72 715.25 | BH BUILDERS HARDWARE | 1. DUST MASK/GLOVES/GROUT DOVE/BARREL BOLT/TOILET SEAT/CEMENT | | BPD | 686.72 |
| 87573 | 283777 | STRUISBAAL HARDEWARE AH MARAIS SEUNS | 220.00 235.50 | STRUISBAAL HARDEWARE | 1. ABUS PAD LOCK MARINE KEY ALIKE | | BPD | 220.00 |
| 87574 | 283779 | LAWN MOWER & CHAINSAW JD IMPLEMENTE | 824.40 | LAWN MOWER & CHAINSAW | 1. LEG PROTECTORS/FILE 4.8MM STIHL | | BPD | 824.40 |
| 87709 | 283714 | BREDASDORP SUPERMARK TRUST PACK TOWN | | BREDASDORP SUPERMARK TRUST | 1. COFFEE/TEA/SUIKER/MELK | | BMO | 417.92 |
| 88224 | 283716 | OFFICE TECH | 375.05 | OFFICE TECH | 3. T408/2018. T409/2018. T418/2018. T422/2018. SKRYFBE HOEFTE | | BKD | 375.05 |
| 88225 | 283733 | BIDVEST OFFICE | 198.19 | BIDVEST OFFICE | 3. T410/2018. T416/2018. T417/2018. T419/2018. T422/2018 & SKRYFBEHOEFTE | | BKD | 198.19 |
| 89072 | 283719 | MBC HERSTELWERKE OVERBERG AGRI | 1748.00 2106.76 | MBC HERSTELWERKE | 1. INSTALLATION OF 2 WAY + 3 WAY VALVES-CS13554 | | BS&S | 1748.00 |
| 89073 | 283728 | BREDASDORP WELDING OVERBERG AGRI | 1050.00 1380.00 | BREDASDORP WELDING | 1. REPAIR TAILGATE ON LOADBODY-CS19281 | | BS&S | 1050.00 |
| 89075 | 283773 | LAURHEL MOTORS BREDASDORP MIDAS | 1743.96 2124.69 | LAURHEL MOTORS | 1. GEARLEVER-BOOT, BUSH, CAP / RETAINER & GASKET | | BS&S | 1743.96 |
| 88865 | 283792 | TOSAS | 2823.13 | TOSAS | 3. T132/2018. CAT PREMIX | | BS&S | 22523.13 |
| 88863 | 283219 | AFG FLUID CONTROL JC PIPE SUPPLIERS TOP FIKS | 28175.00 29704.50 32119.50 | AFG FLUID CONTROL | 1. 1X T8 GULLY & FRAME DI | | BS&S | 28175.00 |
| 87871 | 283623 | QUANTRA CONSULTING | 217407.53 | QUANTRA CONSULTING | 3. T89/2017. PROF FEES-STRUISBAAL INDUSTRIAL ERVEN SERVICES PAYMENT1 | | DFD | 217407.53 |
| 87869 | 283608 | QUANTRA CONSULTING | 30126.54 | QUANTRA CONSULTING | 3. T89/2017. PROF FEES-CAM RAISED INTERSECTIONS PAYMENT1 | | DTD | 30126.54 |
| 87868 | 283606 | QUANTRA CONSULTING | 113633.43 | QUANTRA CONSULTING | 3. T89/2017. PROF FEES-UPGRADE ROAD TO LANDFILL SITE BREDASDORP. PAYMENT1 | | DTD | 113633.43 |
| 87577 | 283801 | BH BUILDERS HARDWARE BUILD IT | 961.23 1015.50 | BH BUILDERS HARDWARE | 1. LOOSE BRICKS/CEMENT/TOILET SEAT/PLIER WATER PUMP/FINISH QUICK RELEASE/GROUT | | BPD | 961.23 |
| 87872 | 283820 | CAPE AGULHAS CIVILS | 26220.00 | CAPE AGULHAS CIVILS | 3. T181/2018. HIRE OF EXCAVATOR FOR CLEANING OF STORMWATER CANALS.-BREDASDORP | | BS&S | 26220.00 |
| 87581 | 283817 | BLAZEPOINT TRADING | 3542.00 | BLAZEPOINT TRADING | 3. T187/2018. HUIR VAN DIGGER | | BPD | 3542.00 |
| 87578 | 283824 | STRUISBAAL HARDEWARE AH MARAIS SEUNS | 1130.00 1250.00 | STRUISBAAL HARDEWARE | 1. BUILDING MATERIAL | | BPD | 1130.00 |
| 87576 | 283795 | OVERBERG AGRI KAAP AGRI | 1144.95 1215.45 | OVERBERG AGRI | 1. PAAL DEN SPLIT | | BPD | 1141.95 |

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|----------------|---------------|---|-----------------|------------------------------|--|-----------------------|-------------------------|-----------|
| 87575 | 283798 | AH MARAIS SEUNS OVERBERG AGRI | 761.40 | AH MARAIS SEUNS | 1.22X150 SAD BEH PAR PLANKE 5X 3.6M | | BPD | 761.40 |
| 88523 | 283816 | FLO SPECIALIZED PRODUCT SOLU | 854.50 | FLO SPECIALIZED PRODUCT SOLU | 3. T53/1/2018.20KV INSULATION TESTER | | DFD | 83202.50 |
| 88175 | 283059 | JPCE | 42550.00 | JPCE | 3.T35/2017.ASSESSMENT AND REPORTING ON THE BREDASDORP LANDFILL: CURRENT HEIGHT, SHAP TOEGANGS PAD, STRUISBAAI-NOORD KAMP+OM KAMP SKRAAP. | | DTD | 42550.00 |
| 87580 | 283763 | CAPE AGULHAS CIVILS | 17480.00 | CAPE AGULHAS CIVILS | 3. T66/2017.ACCOMMODATION FOR C LEONARD AND S SECONDS WRITING MMMD EXAM IN STELENBOSH. | | BPD | 17480.00 |
| 87823 | 283157 | HARVEY WORLD TRAVEL | 2498.00 | HARVEY WORLD TRAVEL | 3.135/2017.REHABILITATION REQUIREMENT OF DISPOSAL SITES | | DFD | 2498.00 |
| 88176 | 283065 | JPCE | 32085.00 | JPCE | NAPIER, STRUISBAAI, WAENHUISKRANS | | DFD | 32085.00 |
| 88474 | 283674 | PERFECT BOUNCE CONSULTANTS | 8625.00 | PERFECT BOUNCE CONSULTANTS | 1. 10X60L CYNODON GRASS- EXCLUDING DELIVERY | | BPD | 8625.00 |
| | | CAPE LAWN & TURF | 9775.00 | | | | | |
| | | PITCH DOCTOR SERVICES | 9487.50 | | | | | |
| 88481 | 283813 | SECURITEM | 15978.72 | SECURITEM | 3. T448/2018: SEKURITEITSDIENSTE } 10-13/12/18 @ WHZ & SBAAI. | | BPD | 15978.72 |
| 87579 | 283810 | SIMONS ELECTRIC | 5680.00 | SIMONS ELECTRIC | 1. VOORSIEN SKOTTTEL + DEKORDEERDER; CHALET 21-24 @ WHZ. | | BPD | 5680.00 |
| 88354 | | LUCOR CONSTRUCTION | 568236.94 | LUCOR CONSTRUCTION | 3. T25/2018: PAYMENT CERTIFICATE NO.2 UPGRADING OF TIDAL POOL, AGULHAS. RELEASE 5% RETENTION ON COMPLETION, RELEASE SECURITY. | | GMB | 568236.94 |
| 2018/12/10 | | | | | | | | |
| 83782 | 283772 | SUIDERNUUS | 1700.00 | SUIDERNUUS | 2. ADVERTENSIE: KERS BOODSKAP | | DFD | 1700.00 |
| 88220 | 282660 | KRUGER&BLIGNAUT | 93210.00 | KRUGER&BLIGNAUT | 3. T469/2018: OORDRAG VAN PUBLIEKE OOPRUIMTES. STRUISBAAI 9 ERWE/BREDASDORP 30 ERWE/ L'AGULHAS 6 ERWE/ARNISTON 2 ERWE/NAPIER 1 ERF. | | GMB | 93210.00 |
| 89080 | 283880 | ROLA TOYOTA BREDASDORP MIDAS | 1743.96 | ROLA TOYOTA | 1. GEARLEVER | | BPD | 1743.96 |
| 89076 | 283860 | BREDASDORP WELDING OVERBERG AGRI | 1310.65 | BREDASDORP WELDING | BOOT, BUSH, CAP, RETAINER&GASKET .CS3262 | | BS&S | 1310.65 |
| 89077 | 283865 | MBC HERSTELWERKE FREIGHT BODY ENGINEERS | 13115.75 | MBC HERSTELWERKE | 1. WELDING & REPAIR ON TAILBOARD OF TRUCK(ROADWORTHY PURPOSES)-CS3180 | | BR&S | 13115.75 |
| 89078 | 283866 | HI Q BREDASDORP | 14513.00 | HI Q BREDASDORP | 1. RETAIR DOORS, TOW HOOK, DOOR LOCK & INSERT WHEEL ON SKIP CONTAINER NO.3. | | BR&S | 964.49 |
| 89079 | 283871 | BREDASDORP WELDING | 1350.00 | BREDASDORP WELDING | 3. T69/2018: PUNCTURE REPAIR, CS8922/CS6105 | | BR&S | 1350.00 |
| 89091 | 283894 | MBC HERSTELWERKE | 1596.54 | BREDASDORP WELDING | 1. REPAIR CAB CATCH ON TRUCK (ROADWORTHY PURPOSES)-CS7008 | | BR&S | 1350.00 |
| 89084 | 283919 | HI Q BREDASDORP BREDASDORP MIDAS | 950.00 | BREDASDORP WELDING | 1. CUT-OFF&REMOVAL OF EXHAUST BRACKETS-CS2336 | | BR&S | 950.00 |
| | | | 1400.00 | | | | | |
| | | | 1081.00 | HI Q BREDASDORP | 1. NEW BATTERY, SCAP& POSITIVE+NEGATIVE BATT TERMINALS(SCM BUILDING GENERATOR) | | | 1081.00 |
| | | | 1250.00 | | | | | |

| REQUISITION NR | COLLAB REF NR | NAME OF SUPPLIER | QUOTES RECEIVED AWARD | REASON / DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|---------------|---|----------------------------------|---|-----------------------|-------------------------|--------------------|
| 89087 | 283926 | SUIDPUNT PANALBEATERS N&M BAKWERKE CAR BOAT AND TRUCK | 9950.00 15912.55 17112.52 | 1. REPAIR ACCIDENT DAMAGE TO CAB&WINDSCREEN-CS1442 | | BS&S | 9950.00 |
| 89089 | 284003 | KWIK 'n GO HI Q BREDASDORP | 1919.99 2134.55 | 1. NEW REAR SHOCKS & FITMENT-CS15640 | | FLEET | 1919.99 |
| 89093 | 283966 | HAIN LANGAUGE MBC HERSTELWERKE | 950.00 1673.25 | 1. CLEANING&REPAIR AND WELDING ON FRONT BUCKET TIPS-CS4302. | | FLEET | 950.00 |
| 89091 | 283961 | OVERBERG AGRI MBC HERSTELWERKE | 810.32 1100.00 | 1. CUTTING OF PILOT SHAFT-CS14815 | | FLEET | 810.32 |
| 89086 | 283924 | MBC HERSTELWERKE FREIGHT BODY ENGINEERS OVERBERG AGRI | 10842.20 15553.75 | 1. REPAIR SKIP CONTAINER NO 4 AND SPRAY WORK AREAS | | BR&S | 10842.20 |
| 89090 | 283943 | IAN DICKIE&COMPANY VISSERS ENGINEERING OVERBERG AGRI | 20626.77 24840.00 22986.10 | 1. 4" & 6" THREADED LEVER VALVE-CS1442&CS3180 | | DTD | 20626.77 |
| 89088 | 283928 | KWIK 'n GO HI Q BREDASDORP | 399.50 505.86 | 1. REPAIR LEAKING EXHAUST SYSTEM-CS10808 | | BEMD | 399.50 |
| 89082 | 283669 | NOTHERN MOTOR ENGINEERS BH BUILDERS HARDWARE BUILD IT | 45454.00 150.77 220.00 | 2. REPAIRING IN TERMS OF PARTS FOR TYGERBERG 1010. T530/2018 WAS AWARDED TO TYGERBERG ENGINE REBUILDERS TO RECONDITION OUR NISSAN FD46 ENGINE. AFTER OPENING AND CLEANING THEY DISCOVERED THAT OUR ENGINE BLOCK ISSCRAP BARRELS AND CYLINDERS ARE CRACKED AND CANNOT BE REPAIRED A SECOND OPINION WAS CALLED AND BOTH ATTACHED REPORTS STATES THAT IT CANNOT BE DONE. AAD TRUCK&BUS CANNOT SUPPLY FROM THEIR FACTORY OR JAPAN. ONLY ONE BRAND NEW ONE IN CAPE TOWN AVAILABLE. 1. BUILDING MATERIAL | DFD 06/12/2018 | DTD BPD | 45425.00 150.77 |
| 88183 | 284049 | BREDASDORP WELDING MBC HERSTELWERKE | 458.00 555.00 | 1. REPAIR ALL TOILETSROLL HOLDERS-DUIKERSTREET-STRUISBAAI. | | BPD | 468.00 |
| 87870 | 283611 | QUANTRA CONSULTING | 106513.75 | 3. T89/2018.UPGRADE RDP ROADS BREDASDORP. 1. NEW BATTERIES B674 (GENERATOR NEDBANK BUILDING) BATTERY TERMINALS NEGATIVE & POSITIVE.SCRAP | | DTD | 106513.75 |
| 89083 | 284071 | HI Q BREDASDORP OVERBERG AGRI BREDASDORP MIDAS | 3898.00 4038.76 4400.00 | 1. FIRST 15000KM SERVICE-CS15752(VEHICLE UNDER WARRANTY) | | BSCM | 3898.50 |
| 89092 | 283960 | DTM NISSAN | 2068.78 | 1. FIRST 15000KM SERVICE-CS15752(VEHICLE UNDER WARRANTY) | | BSD | 2068.78 |
| 85500 | 284002 | OJ PLANT HIRE PARKERSON THOMAS | 5882.25 | 3. T86/2018.HUUR VAN DIGGER&LOADER | | BW&R | 5882.25 |
| 85150 | 284156 | TECHNOLOGIES | 3030.25 | 3. T400/2018.A4 FOTOSTAAT PAPIER | | BSCM | 3030.25 |
| 73691 | 284161 | SUPERSPAR ANTOINETTE EVENTS | 1510.97 2070.00 | 1. PLATTERS & SAP VIR ROAD SAFETY LAUNCH. | | BBD | 1510.97 |
| 73689 | 283695 | INTROSTAT PREMIUM COMPUTERS OFFICE TECH | 14476.20 15120.00 16941.00 | 1.HP LASERJET CE255A | | BBD | 14476.20 |

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|----------------|---------------|----------------------|-----------------|----------------------|--|-----------------------|-------------------------|----------|
| 73690 | 284046 | OFFICE TECH | 5550.76 | OFFICE TECH | 3.T400/2018.SKRYFBEHOEFITES 3.T82/2017.FINAL RETENSION-UPGRADING OF INDUSTRIAL ROAD STRUISBAAL. 3.T409/2018.A4 DIARIES | | BBD | 5550.76 |
| 87867 | 283717 | CAPE AGULHAS CIVILS | 48485.66 | CAPE AGULHAS CIVILS | 1. WARD 1 CHRISTMAS PARTY 600 PARTY PACKS | | DTD | 48485.66 |
| 86941 | 283887 | OFFICE TECH | 724.50 | OFFICE TECH | | | BIB | 724.50 |
| 87909 | 283887 | JRC MAINTENANCE | 4500.00 | JRC MAINTENANCE | | | BSD | 4500.00 |
| | | SILVER SOLUTIONS | 7500.00 | | | | | |
| | | LEKKERVERBY | 6000.00 | | | | | |
| 88906 | 284131 | SILVER SOLUTIONS | 1000.00 | SILVER SOLUTIONS | 1. VERVERSINGS:FINANCE, IT BESTUURDERS&REKENMEESTERS | | BSD | 1000.00 |
| | | LEKKERVERBY | 1905.00 | | | | | |
| 89001 | 284176 | HI Q BREDASDORP | 677.00 | HI Q BREDASDORP | 3.T62/2018. PUNCTURE REPAIR-NEW TUBE CS7008 | | FLEET | 667.00 |
| 89002 | 284178 | LAKEY VERVOER | 149.50 | LAKEY VERVOER | 3.T96/2018. PARCEL COLLECTION | | FLEET | 149.50 |
| 89003 | 284181 | HI Q BREDASDORP | 80.00 | HI Q BREDASDORP | 3.T62/2018.PUNCTURE REPAIR | | FLEET | 80.00 |
| 89005 | 284190 | HI Q BREDASDORP | 410.00 | HI Q BREDASDORP | 3.T62/2018. NEW TUBE LVALVE-CS10208 | | FLEET | 410.00 |
| 89006 | 284193 | LACKY VERVOER | 161.00 | LAKEY VERVOER | 3.T96/2018. PARCEL COLLECTION 3.T449/2018.AANNAMING EN INTERDIK:ERF71716 | | FLEET | 161.00 |
| 88226 | 284149 | KRUGER&BLIGNAUT | 1358.00 | KRUGER&BLIGNAUT | STRUISBAAL. TARIEF VIR OPSTEL VAN AANNAMING,PLEITSTUKKE EN HOF BYWONINGS, TARIEF VIR REISKOSTE PER UUR&REIS UITGAWES PER KM | | BSSD | 1358.00 |
| 88610 | 283489 | SUIDERNIUS | 498.52 | SUIDERNIUS | 2. ADVERT:1X NOTICE FOR INFORMATION SESSION ON WOODCUTTING BY LED DEPARTMENT. | | BLED&T | 498.52 |
| 2018/12/12 | 284211 | BH BUILDERS HARDWARE | 1609.20 | BH BUILDERS HARDWARE | 1.BUILDING MATERIAL | | BPD | 1609.20 |
| 87587 | 284236 | OVERBERG AGRI | 1625.85 | BUILD IT | 1.SHOWER CURTAIN | | BPD | 365.70 |
| 87588 | 284236 | BUILD IT | 365.70 | BUILD IT | | | | |
| | | STRUISBAAL HARDEWARE | 389.85 | | | | | |
| 87586 | 284201 | OVERBERG AGRI | 633.33 | OVERBERG AGRI | 1.NUTEX BIGSIX SHEET 3.6M/EVERSEAL | | BPD | 633.33 |
| | | AH MARAIS SEUNS | 650.20 | | DAKSKROEWE 3.6M | | | |
| 88485 | 284163 | LAKEY VERVOER | 770.50 | LAKEY VERVOER | 1.KOURIERDIENSTE | | BPD | 770.50 |
| | | JEBO COURIERS | 1120.00 | | | | | |
| 87584 | 284132 | LAWN MOWER&CHAINS AW | 445.50 | LAWN MOWER&CHAINS AW | 1. 3.5MM LUMO TWIST 160M | | BPD | 445.50 |
| | | JD IMPLEMENTE | 475.50 | | | | | |
| 89107 | 284012 | STRUISBAAL HARDEWARE | 550.00 | STRUISBAAL HARDEWARE | 1.SPANNER 41MM | | BW&R | 550.00 |
| | | AH MARAIS SEUNS | 585.50 | | | | | |
| 89102 | 284135 | OVERBERG AGRI | 1150.47 | OVERBERG AGRI | 1. SPOTLIGHT LED T600 RECHARGE KAUFMANN | | BW&R | 1150.47 |
| | | AH MARAIS SEUNS | 1230.50 | | | | | |
| 89106 | 284174 | STRUISBAAL HARDEWARE | 523.38 | STRUISBAAL HARDEWARE | 1. EFECTO STORMEFEKTO STORMLOCK BODY/MAIL PLATE GALV/FLEXIBLE CONNECTOR/DANGER TAPE/TAP PLASTIC/FLOAT VALVE KLEEN FLOW/FLOAT ORANGE BALL | | BW&R | 523.38 |
| | | AH MARAIS SEUNS | 575.80 | | | | | |
| 89108 | 284162 | STRUISBAAL HARDEWARE | 255.00 | STRUISBAAL HARDEWARE | 1. BLOW TORCH TYPOON STD/GAS CANISTER | | BW&R | 255.00 |
| | | AH MARAIS SEUNS | 278.30 | | | | | |

| REQUISITION NR | COLLAB REF NR | NAME OF SUPPLIER | QUOTES RECEIVED | AWARD | REASON / DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|---------------|--|-----------------|----------------------------|--|-----------------------|-------------------------|----------|
| 88471 | 282888 | PERFECT BOUNCE CONSULTANTS | 25300.00 | PERFECT BOUNCE CONSULTANTS | 36(1)(a)(v) UITGRAWINGS VIR HERSTEL/VERVANGING VAN KRIEKET KOLFLAD WAS TE DIEP & MOES EKSTRA 10TON BULLI AANGEKOOP WORD. KOLFLAD MOET SPEELBAAR WEES TEEN 9 JANUARIE 2018. ONPRAKTIES OM WEER KWOTASIES AAN TE VRA AANGESIEN EERSTE 10TON BULLI REEDS BY PERFECT BOUNCE AANGEKOOP WAS (ORDERB0001514) WINDER AS N MAAND TERUG. | DFD 6/12/2018 | BPD | 25300.00 |
| 88907 | 284188 | LEKKERVERBY | 3495.00 | LEKKERVERBY | 1. VERVERSINGS SERTIFIKAAT OORHANDIGING 13 DEC 18. | | DFD | 3495.00 |
| | | SILVER SOLUTIONS | 3495.00 | | | | | |
| | | OPPI STOEPE (GEEN TEE, GLASSE, SERVETTE, TAFELDOEKE) | 2275.00 | | | | | |
| | | ANTOINETTE EVENTS | FULLY BOOKED | | | | | |
| 88764 | 284286 | KRUGER&BLIGNAUT | 4016.00 | KRUGER&BLIGNAUT | 3. T449/2018. OORDRAG VAN ERF 26 KLIPDALE. | | BKD | 4016.00 |
| 89007 | 284355 | MBC HERSTELWERKE | 1972.25 | MBC HERSTELWERKE | 1. REPAIR AND CHANGE AXLE HUB WITH 4 HOLE RIM. | | FLEET | 1972.25 |
| | | OVERBERG AGRI | 2429.96 | | | | | |
| 89008 | 284362 | KWIK 'n GO | 1560.00 | KWIK 'n GO | 1. NEW FRONT SHOCK & WHEEL ALIGNMENT- | | FLEET | 1560.00 |
| | | HI Q BREDASDORP | 1984.69 | | | | | |
| 89098 | 284339 | OVERBERG AGRI | 283.71 | OVERBERG AGRI | 1. VACUUM PUMP OIL 5L (RENOLIN)-CS2352 | | FLEET | 283.71 |
| | | MOOV FUELS | 302.46 | | | | | |
| 89097 | 284331 | JOHN STUART | 1500.00 | JOHN STUART | 1. REPAIR SERVICE+CLEAN HONDA ENGINE+WATERPUMP | | FLEET | 1500.00 |
| | | OVERBERG AGRI | 2052.75 | | | | | |
| 89094 | 284321 | JOHN STUART | 1500.00 | JOHN STUART | 1. REPAIR SERVICE HONDA ENGINE+WATERPUMP | | FLEET | 1500.00 |
| | | OVERBERG AGRI | 1785.00 | | | | | |
| 87583 | 284113 | OVERBERG AGRI | 987.10 | OVERBERG AGRI | 1. HEXLOCKNUT/BUSH BLADE/ FALCON BOLT/BLADE | | BPD | 987.10 |
| | | | | | 1. MC OVERLOAD RELAY 4-6A GL3D13107/MC OVERLOAD RELAY 12-18A GL3D1321/ MC OVERLOAD RELAY 17-25A GL3D1322. | | BEMD | 1057.86 |
| 88527 | 284273 | PLUMSTEAD ELECTRICAL | 1057.86 | PLUMSTEAD ELECTRICAL | | | | |
| | | SUPREME ELECTRICAL | 3268.19 | | | | | |
| 88525 | 284241 | OVERBERG AGR | 935.00 | OVERBERG AGRI | 1. AIR CONNECTOR ARO 8MM 2CD GAV/AIR BLOW GUN BLISTER GAV/AIR Q COUPLER 8MM MALE GAV/ AIR HOSE 8MM P/M | | BEMD | 935.00 |
| | | BUILD IT | 1215.16 | | | | | |
| 88232 | 284309 | SYDNEY AMAZI MANAGEMENT | 495.00 | SYDNEY AMAZI MANAGEMENT | 2. ADVERT: APPLICATION FOR REZONING AND DEPARTURE: ERF 26, STRUISBAAL/ APPLICATION REZONING: PORTION 9 FARM 137 BREDASDORP. | | BSSB | 990.00 |
| 88231 | 284304 | SUIDERNUUS | 1356.77 | SUIDERNUUS | 2. ADVERT: AANSOEK OM HERSONERING GEDEELTE 9 VAN PLAAS 137 BREDASDORP/AANSOEK OM HERSONERING EN AFWYKING: ERF 26, STRUISBAAL | | BSSB | 1356.77 |

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|----------------|---------------|--|--------------------------------|----------------------|---|-----------------------|-------------------------|---------------------|
| 87025 | 284380 | TRACK PROJECTS | 154790.00 | TRACK PROJECTS | ZAFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i), NO 0986. THE UPS SERVING THE MAIN SERVER ROOM TAILED WITH ESKOM LOAD SHIELDING. THIS IS A CRITICAL COMPONENT OF THE MUNICIPALITIES DATA INTEGRITY AND BUSINESS CONTINUITY. TRACKS HAVE A SERVICE AGREEMENT WITH THE MUNICIPALITY AND THE UPS IN STOCK FOR INSTALLATION. | | DFD 12/12/2018 | 154790.00 |
| 87821 | 281636 | HARVEY WORLD TRAVEL | 4017.00 | HARVEY WORLD TRAVEL | 3.166/2017. ACCOMMODATION FOR Z FENI-BANDA & N MHLATHI-MUSENE 21-23 NOVEMBER 2018 ATTENDING SOF(SKILLS DEVELOPMENT FORUM) | | DFD | 4017.00 |
| 89009 | 284409 | MBC HERSTELWERKE BREDASDORP WELDING | 793.50 925.00 | MBC HERSTELWERKE | 1. REPAIR COPPER VALVE-CS3180 | | FLEET | 798.50 |
| 89010 | 284417 | KWIK 'n GO | 1016.83 | KWIK 'n GO | 3.151/2018. NEW TYRES & WHEEL BALANCING-CS4662 | | FLEET | 1016.83 |
| 89100 | 284343 | HI Q BREDASDORP | 3096.70 | HI Q BREDASDORP | 3.162/2018. PUNCTURE REPAIRS-CS6105&CS7008 | | BR&S | 3096.70 |
| 88524 | 284028 | ELECTRACARE | 359.20 | ELECTRACARE | 1. C/O SWITCH | | BEMD | 359.20 |
| 88651 | 284315 | SIMONS ELECTRIC OVERBERG AGRI | 485.16 750.00 | OVERBERG AGRI | 1. SNY DRAAD OP 2X GALV PYPE | | BW&R | 659.61 |
| 88812 | 284322 | OVERBERG AGRI AGRI MARK | 1365.93 1586.00 | OVERBERG AGRI | 1. 20MM CHAIN GALV MEDIUM LINK 8MM P/M HOSE CLAMPS KANNA FLEX 50MM SKAKEL D 8MM | | BW&R | 1365.93 |
| 88813 | 284335 | PEST O WAY AGRI MARK | 480.00 1050.00 | PEST O WAY | 1. VERWYDER PROBLEEM SWOM BYE IN CARNATION STRAAT BRANDKRAAN | | BW&R | 480.00 |
| 88817 | 284449 | GW TRAUTMANN MBC HERSTELWERKE | 17816.60 22425.00 | GW TRAUTMANN | 1. REPAIR ROBOT PUMP 2@ BREDASDORP RAW. | | BW&R | 17816.60 |
| 88814 | 284438 | INTEGRAL LAB | 18975.00 | INTEGRAL LAB | | | | |
| 88815 | 284432 | INTEGRAL LAB | 15627.87 | INTEGRAL LAB | 3.195/2018. CHEMICAL TEST FOR CAM WWTW | | BW&R | 15627.87 |
| 88490 | 284397 | LAKEY VERVOER JEBO COURIERS | 27099.75 1495.00 1808.95 | LAKEY VERVOER | 3.195/2018. BALCTRO SAMPLES FOR CAM AREA 1. KOURIERDIENSTE-WAYBILL 20107&22339 | | BW&R BPD | 27099.75 1495.00 |
| 88492 | 284400 | LOUWS LOODGIETERS | 966.15 | LOUWS LOODGIETERS | 3.1116/2018. HERSTEL LEKASIE VAN URINAL BY DUIKERSSTRAAT ABLUSIE. STRUISBAAL | | BPD | 966.15 |
| 88486 | 284387 | LOUWS LOODGIETERS | 5319.19 | LOUWS LOODGIETERS | 3.1116/2018. VERVANG GESTEELDE PYPE VAN URINALE DUIKERSTRAAT ABLUSIE. STRUISBAAL | | BPD | 5319.19 |
| 87589 | 284381 | BH BUILDERS HARDWARE OVERBERG AGRI | 838.93 861.35 | BH BUILDERS HARDWARE | 1. GALV CHAIN 5MM/SHACKLE D GALV 10MM | | BPD | 838.93 |
| 88491 | 284414 | BH BUILDERS HARDWARE BUILD IT | 1119.64 1332.37 | BH BUILDERS HARDWARE | 1. BUIDING MATERIAL | | BPD | 1119.64 |
| 89095 | 284249 | BREDASDORP WELDING MBC HERSTELWERKE | 895.00 1200.00 | BREDASDORP WELDING | 1. REPAIR & WELD ON FENDER OF TRAILER-CS 13164 | | FLEET | 895.00 |
| 88493 | 284402 | LOUWS LOODGIETERS | 1089.81 | LOUWS LOODGIETERS | 3.1116/2018. HERSTEL GEYSER BY BREDASDORP GEMEENSKAPSAAL | | BPD | 1089.81 |
| 88488 | 284395 | LOUWS LOODGIETERS | 1089.81 | LOUWS LOODGIETERS | 3.1116/2018. HERSTEL LEKASIE VAN TOILET BY THUSONG CENTRUM | | BPD | 1089.81 |
| 88489 | 284393 | LOUWS LOODGIETERS | 1066.66 | LOUWS LOODGIETERS | 3.1116/2018. HERSTEL LEKASIE BY BIKINI BEACH ABLUSIE. ARNISTON | | BPD | 1066.66 |
| 88487 | 284391 | LOUWS LOODGIETERS | 22630.23 | LOUWS LOODGIETERS | 3.1116/2018. VOORSIEN & INSTALLEER GEYSERS BY STINKBAAL KAMP B L'AGULHAS | | BPD | 22630.23 |
| 88908 | 284520 | OFFICE TECH | 1808.38 | OFFICE TECH | 3.1400/2018. A4&A3 ROTATRIM COPY PAPIER | | GMB | 1808.38 |

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|----------------|---------------|---------------------------|-----------------|-------|--|-----------------------|-------------------------|----------|
| 89071 | 284465 | AJ BANDE | 65044.00 | | 3.T55/2018. NEW TYRES 17.5X25 FIRESTONE | | DTD | 65044.00 |
| 88531 | 284584 | CAPE OTTO SIGNS | 5142.80 | | /FITTING/SUPER ROCKGRIP 12 PLY | | BEMD | 5142.80 |
| | | STAR SIGNS | 5353.25 | | 1.FLAT SIGNBOARD DELIVERD 300X300M | | | |
| | | KOHLER SIGNS | 5409.60 | | | | | |
| 88530 | 284588 | OFFICE TECH | 716.91 | | 3.T409/2018. A5 DIARIES&2019 DESK PADS. | | BEMD | 716.91 |
| 89096 | 284327 | LAURHEL MOTORS | 230.00 | | 1. NO PLATE-CS13759/NO PLATE HOLDERS | | FLEET | 230.00 |
| | | OVERBERG AGRI | 250.00 | | | | | |
| 89012 | 284474 | MBC HERSTELWERKE | 1972.25 | | 1.REPAIR CENTRE ON 13" 4 HOLE RIM CS 3347 | | FLEET | 1972.25 |
| | | BREDASDORP WELDING | 2400.00 | | | | | |
| 89013 | 284476 | HI Q BREDASDORP | 250.00 | | 1. WHEEL ALIGNMENT & TOE IN ADJUSTMENT | | FLEET | 250.00 |
| | | ROLA TOYOTA | 295.00 | | | | | |
| 88233-88234 | 284482 | KRUGER&BLIGNAUT | 11225.08 | | 3.T449/2018.REGSKOSTESX27 | | BSSB | 11225.08 |
| 88235-88236 | 284550 | KRUGER&BLIGNAUT | 732.00 | | 3.T449/2018.REGSKOSTESX16 | | BSSB | 732.50 |
| | | | | | 3.T96/2018. VEROEER VAN MONSTERS/ALGEMENE PAKKIES VIR NOV/DES 2018 | | BW&R | 3450.00 |
| 88816 | 284469 | LAKEY VERVOER | 3450.00 | | 1.WATER DISPENSER&BOTTLE FOR SEWERAGE WORKS AND HR DEPT | | BW&R | 7180.00 |
| 88821 | 284591 | OVERBERG APPLIANCES | 7180.00 | | | | | |
| | | ARDS | 7800.00 | | | | | |
| | | IKUSASA WATER | 10350.00 | | | | | |
| 88820 | 284586 | MAXAL PROJECTS | 17904.81 | | 1.BREDASDORP&NAPIER WWTW/TW-EXSTRAS NOT PART OF SERVICE(BREAKAGES) | | BW&R | 17904.81 |
| | | GW TRAUTMANN | 22482.50 | | | | | |
| | | IKUSASA WATER | 28750.00 | | | | | |
| 88818 | 284582 | GW TRAUTMANN | 29917.71 | | 1.REPAIR ROBOT PUMP@ NAPIER PUMPSTATION. | | BW&R | 29917.71 |
| | | PUMPCORE | 32775.00 | | | | | |
| | | BREDASDORP WELDING | 33350.00 | | | | | |
| 88494 | 284535 | STRUISBAAI HARDEWARE | 950.00 | | 1.NIGHT LATCH UNION/KEY CUT UN13 | | BPD | 950.00 |
| | | AH MARAIS SEUNS | 1121.00 | | | | | |
| 87591 | 284489 | MBC HERSTELWERKE | 1184.50 | | 1.VOORSIEN LEMME HERSTEL ROLLER VOORSIEN BEARING BLOWER/MOWER | | BPD | 1184.50 |
| | | BREDASDORP WELDING | 1215.85 | | | | | |
| 87592 | 284563 | BH BUILDERS HARDWARE | 379.96 | | 1.DUST MASKS FFPI 20 PACK | | BPD | 379.96 |
| | | OVERBERG AGRI | 387.32 | | | | | |
| 87593 | 284557 | AGULHAS TIMBER & TURF | 501.91 | | 1.RUBBER HARKE HOUT | | BPD | 501.91 |
| | | JD IMPLEMENTE | 525.85 | | | | | |
| 87590 | 284484 | SIMONS ELECTRIC | 156.00 | | 1.SUPPLY 2 PIN ADOPTOORS CHALET 1,2,14 TILL 24 WHK | | BPD | 156.00 |
| 87024 | | BYTES SYSTEMS INTEGRATION | 58857.00 | | 3.T44/2016. VEHICLE STANDING LOOP INSTALLATION | | DTD | 58857.00 |
| 87563 | 283697 | ASTRID WICHT | 16213.00 | | 2.AFWYKING IN TERME VAN ARTIKEL 36 (1)(a)(v). NO 1307.TYDENS N'VOORLEGGING GEHOU OP 27 SEPTEMBER 2017 HET DIE RAAD BESLUIT DAT ME A WICHT DIE HELE KAM AREA SE DORPSINGANGE MET VERFRAAI & DUS IS WERKBESKRYWING VERANDER.(VORIGE AFWYKINGS 076840774) | DFD 8/12/2018 | BPD | 16213.00 |
| | | | | | 3.T449/2018. REGSKOSTES-INTERDIK: ERF 3193 STRUISBAAI | | BSSB | 1700.00 |
| 88228 | 284229 | KRUGER&BLIGNAUT | 1700.00 | | 3.T449/2018. REGSKOSTES-ERF 1233 STRUISBAAI(ONWETTIGE AANHOUDING VAN HOENDERS) | | BSSB | 322.00 |
| 88230 | 284272 | KRUGER&BLIGNAUT | 332.00 | | | | BSSB | 750.00 |
| 88180 | 284713 | J STUART | 750.00 | | 1. HERSTEL 5 VULLISHOUERS | | BR&S | 750.00 |
| | | BREDASDORP WELDING | 850.00 | | | | | |

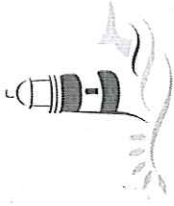
| REQUISITION NR | COLLAB REF NR | NAME OF SUPPLIER | QUOTES RECEIVED | AWARD | REASON / DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|---------------|-----------------------|-----------------|----------------------|---|-----------------------|-------------------------|------------|
| 88909 | 284540 | MEDIA 24 LTD | 1300.50 | MEDIA 24 LTD | 2. ADVERT: DRAFT ANNUAL REPORT 2017/18 (UITGAWE 18 DES 18) IN TWK/KAAP AGULHAS GAZETTE) | | GMB | 1300.50 |
| 87594 | 284701 | OVERBERG AGRI | 4569.13 | OVERBERG AGRI | 1. HERSTEL SCAG VAN GRASSNYER | | BPD | 4569.13 |
| | | LAWNMOWER&CHAINSAW | 5100.00 | | | | | |
| 88495 | 284703 | AGULHAS TIMBER & TURF | 4975.00 | | | | BPD | 980.95 |
| | | BH BUILDERS HARDWARE | 980.95 | BH BUILDERS HARDWARE | 1. BUILDING MATERIAL | | | |
| | | BUILD IT | 1005.88 | | | | | |
| 89015 | 284753 | HI Q BREDASDORP | 2245.88 | HI Q BREDASDORP | 1. NEW B638 BATTERIES-CS2336 | | BR&S | 2245.88 |
| | | BREDASDORP MIDAS | 2449.98 | | | | | |
| | | OVERBERG AGRI | 2451.75 | | | | | |
| 88543 | 284676 | ABERDARE CABLES | 21245.00 | ABERDARE CABLES | 3. T456/2018. 10MM AIDAC WITH PILOT | | BEMD | 21245.00 |
| 89105 | 284452 | STRUISBAAI HARDEWARE | 1600.00 | STRUISBAAI HARDEWARE | 1. SAFETY GLASSES | | BW&S | 1600.00 |
| | | AH MARAIS SEUNS | 1680.00 | | | | | |
| 88532 | 284673 | LANDIS & GYR | 23677.00 | LANDIS&GYR | 3. T490/2018. STS COMMON BASE PREPAID METERS SABRE./STS COMMON BACK PLATES | | BEMD | 23677.00 |
| 2018/12/18 | | | | | | | | |
| 88538 | 284694 | ABERDARE CABLES | 95586.00 | ABERDARE CABLES | 3. T457/2018. 4X95MM AL SOL SWA PVC | | DTD | 95586.00 |
| 88539 | 284696 | POWERCOMM | 90202.00 | POWERCOMM | 3. T488/2018. FIBREGLASS POLES 4.5M | | DTD | 90202.00 |
| | | | | | 3. T489/2018. 250MM OUTREACH 15 DEG RAKE, DOUBLE POLE CLAMP SPIGOT ADAPTER/ 1000MM OUTREACH 15 DEG RAKE. DOUBLE POLE CLAMP SPIGOT ADAPTER. | | | |
| 88540 | 284699 | ACTOM | 46506.00 | ACTOM | 3. T484/2018. 80W MV STREETLIGHT, 80 W MV POST TOP STREET LIGHT | | DTD | 46506.00 |
| 88541 | 284725 | POWERCOMM | 48416.50 | POWERCOMM | 3. T485/2018. OMNISTER 32/108. LEDLUME MD 32/75. ZELA 55 NW. LEDLUME MI 16/53. | | DTD | 48416.50 |
| 88542 | 284742 | POWERCOMM | 2300244.64 | POWERCOMM | 3. T457/2018. 4X150MM AL SOL SWA PVC/ 4X16MM KOPER SWA PVC/ CONNECTOR | | DFD | 2300244.64 |
| 88545 | 284678 | ABERDARE CABLES | 170050.00 | ABERDARE CABLES | TTD401(50/185:50/150). | | DFD | 170050.00 |
| 86124 | 284736 | DANIELLS VERVOER | 2500.00 | DANIELLS VERVOER | 1. VERVOER VAN BREDASDORP NA GOODWOOD EN TERUG. | | BBD | 2500.00 |
| | | TWIN D | 2800.00 | | | | | |
| | | HOP IN TRANSPORT | 2600.00 | | | | | |
| | | | | | 1. SERVITUDE RIGHT OF WAY AND PIPELINE SERVITUDE OVER ERF 54&1295 NAPIER/SERVITUDE SURVEY& LODGING OF DIAGRAMS@ SURVEYOR GENERAL'S OFFICE/ SURVEYOR GENERAL EXAMINATION FEES. | | BSSB | 8777.55 |
| 88237 | 285419 | TOWN&COUNTRY | 8777.55 | TOWN&COUNTRY | | | | |
| | | VAN DYK | 10850.00 | | | | | |
| | | CK RUMBOLL | 12070.00 | | | | | |
| 89011 | 284472 | GERRIT COETZEE | 6600.00 | GERRIT COETZEE | 1. SUPPLY FITTINGS, HOSES FOR FITMENT OF NEW TYPE VACUUM PUMP IN TRUCK-CS2352 | | BS&S | 6600.00 |
| | | MBC HERSTELWERKE | 7929.25 | | | | | |
| | | OVERBERG AGRI | 8043.85 | | | | | |
| 86125 | 284755 | BREDASDORP WELDING | 7500.00 | BREDASDORP WELDING | 1. HERSTEL & DIENS VAN BERG FIETSE | | BBD | 7500.00 |
| | | OVERBERG AGRI | 9154.00 | | | | | |
| | | MBC HERSTELWERKE | 9062.00 | | | | | |
| 87910 | 284712 | MEDIA 24 LTD | 16822.00 | MEDIA 24 LTD | 2. MUNICIPAL MATTERS NEWSLETTER | | GMB | 16822.00 |
| 88954 | 285487 | SAKHIKHAYA | 242880.00 | SAKHIKHAYA | 3. T84/2018. VULLISSAKKE 40 MIKRON SWART | | DFD | 242880.00 |
| 2018/12/19 | | | | | | | | |
| 88497 | 285479 | HOUSE OF CARPETS | 860.00 | HOUSE OF CARPETS | 1. DEFY MICROWAVE 20 LT WHITE-CHARLET | | BPD | 860.00 |
| | | TAFELBERG FURNITURES | 1899.00 | | | | | |

| REQUISITION NR | COLLAB REF NR | NAME OF SUPPLIER | QUOTES RECEIVED | AWARD | REASON / DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|---------------|--|---|----------------------|---|-----------------------|-------------------------|----------|
| 89482 | 285481 | BREDASDORP WELDING OVERBERG AGRI | 1033.00 1116.63 | BREDASDORP WELDING | 1. GAS 48KG-BREDASDORP GEMEENSKAP SAAL | | BPD | 1033.00 |
| 88496 | 285426 | TUNICA TRADING PG GLASS WORCESTER | 1399.55 1651.46 | TUNICA TRADING | 1. VERVANG RUIT VAN VOERTUIG-CBL 5725.ME GRACIE | | BPD | 1399.55 |
| 2018/12/20 | 86128 | OVERBERG AGRI UNDER COVER AGRI MARK | 4499.11 6240.00 5488.96 | OVERBERG AGRI | 1. JOHNSONS KORTBROEKE X11 | | BBD | 4499.11 |
| 87874 | 87874 | CAPE AGULHAS CIVILS | 59159.94 | CAPE AGULHAS CIVILS | 3.T10/2017/18. 3.5% RETENTION UPGRADE GRAVEL ROADS BREDASDORP. | | DTD | 59159.94 |
| 87873 | 87873 | CAPE AGULHAS CIVILS | 49635.52 | CAPE AGULHAS CIVILS | 3.T10/2017/18. 3.5% RETENTION UPGRADE GRAVEL ROADS NAPIER. | | DTD | 49635.52 |
| 86129 | 285517 | EMBROIDERY-N-MOR UNDER COVER | 1200.00 2940.00 | EMBROIDERY-N-MOR | 1.NAVY CAPS WITH LOGO | | BBD | 1200.00 |
| 88498 | 285530 | STRUISBAAI HARDEWARE AH MARAIS SEUNS | 1298.00 1308.48 | STRUISBAAI HARDEWARE | 1. HEADPART LIGHT DUTY/HEADPART HEAVY DUTY/FLEXIBLE CONNECTOR | | BPD | 1298.00 |
| 88612 | 285483 | RSDG SUPPLIES PORTIA MACKENZIE | 4500.00 5000.00 | RSDG SUPPLIES | 1. AFWYKING- REGULASIE 16(C) - DJ AND SOUND EQUIPMENT FOR THE BD COLOUR RUN. | | BLE&T | 4500.00 |
| 88819 | 284575 | ARDS IKUSASA WATER MAXAL | 1000.00 28080.00 48300.00 37260.00 | ARDS | 1. BIG BLUE 20" 50 MICRON FILTER | | BW&R | 28080.00 |
| 89017 | 89017 | AAD TRUCK AND BUS CAR BOAT AND TRUCK | 1825.75 2106.98 | AAD TRUCK AND BUS | 1. SPEEDO CABLE GIBOX SIDE&SPEEDO CABLE- CLUSTER SIDE-CS 2336 | | BR&S | 1825.75 |
| 89016 | 89016 | HI Q BREDASDORP OVERBERG AGRI BREDASDORP MIDAS | 3280.00 3384.70 3710.00 | HI Q BREDASDORP | 1. NEW BATTERIES: B674 X 2 | | DTD | 3280.00 |
| 89018 | 89018 | BREDASDORP MIDAS | 583.04 | BREDASDORP MIDAS | 1. BRAKE DISC FRONT/WHEEL STUJS +NUTS-CS3262 | | BSCM | 583.04 |
| 2018/12/21 | 89111 | DP TRUCKHIRE | 2576.00 | DP TRUCKHIRE | 3.T184/2018. HUIJR VAN DIGGER | | BW&R | 2576.00 |
| 89109 | 284460 | STRUISBAAI HARDEWARE AH MARAIS SEUNS | 495.00 515.50 | STRUISBAAI HARDEWARE | 1. TOOLS(SPANNERS) | | BW&R | 495.00 |
| 89110 | 284754 | BREDASDORP WELDING | 3400.00 | BREDASDORP WELDING | 2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 694. DIE RIOOL POMPE SKILPHOEK HET GELYKTYDIG DIE GEES GEGEE: BREDASDORP WELDING SERVICES KAN DIT ONMIDDELIK HERSTEL. 2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 693. SULETON IS DIE ENIGSTE VERSKAFER VAN DIE PRODUK. DIE BAKTIER WORD GEDOSSEER BY DIE BREDASDORP WMTW OM SLYK AF TE BREEK EN DIE KWALITEIT VAN DIE FINALE VLOEI TE VERBETER EN SODOENDE SLEGTE REUKE WAT IN DIE DORP WAARGENEEM WORD ONDER BEHEER TE KRY. | DFD 20/12/2018 | BW&R | 3400.00 |
| 88824 | 285810 | SULETRON | 27257.76 | SULETRON | | DFD 20/12/2018 | BW&R | 27257.76 |

| REQUISITION NR | COLLAB REF NR | NAME OF SUPPLIER | QUOTES RECEIVED | AWARD | REASON / DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|---------------|----------------------|-----------------|----------------------|--|-----------------------|-------------------------|----------|
| 88823 | 285602 | JUMO CORP | 10925.00 | JUMO CORP | 2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 692. DIE HOOF RIOOL LYN WAS VERSTOP ALLES IS IN CAM SE VERMOE GEDOEN OM LYN OOP TE MAAK TE AFRIKA LAAN EN BERGSIG RIOOL HET BEGIN OP LOOP BY DIE TOILETTE VAN DIE IN WINNERS, ONS HET DIT GOED GEDINK OM JUMO CORP IN TE ROEP. PROBLEM IS DAARNA OPGELOS. | DFD | BW&R | 10925.00 |
| 88500 | 285636 | STRUISBAAI HARDEWARE | 1695.00 | STRUISBAAI HARDEWARE | 1. MATERIAAL: PAINT & TOILET. | 20/12/2018 | BPD | 1695.00 |
| 88499 | 285633 | AH MARAIS SEUNS | 2017.05 | | | | BPD | 2999.00 |
| | | HOUSE OF CARPETS | 2999.00 | HOUSE OF CARPETS | 1. COMBI FREEZER TOP 220L - CHALET 19 WHZ. | | | |
| | | OVERBERG APPLIANCES | 3300.00 | | | | | |
| | | TAFELBERG FURNITURES | 4349.00 | | | | | |
| 88911 | | BASADZI MEDIA | 2359.80 | BASADZI MEDIA | 1. DRAFT ANNUAL REPORT 2017/18. IN DIE BURGER | | DFD | 2359.80 |
| | | AYANDA MBANGA | 3830.06 | | | | | |
| | | HUMAN COMMUNICATIONS | 5107.08 | | | | | |

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
UJ MASIPALA WASECAPE AGULHAS

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

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

1 JULY 2018 - 30 JUNE 2019

| NO. | SCM PROCESS FOLLOWED | BESKRYWING/ DESCRIPTION | AWARDED TO | RELATIONSHIP | AMOUNT PAID AS AT 31 DECEMBER 2018 / BEDRAE UITBETAAL SOOS OP 31 DESEMBER 2018 | VAT |
|-----|----------------------|-------------------------|------------|--------------|--|-----|
| 1 | | NONE | | | | |
| 2 | | | | | R 0,00 | |
| | | | | | R 0,00 | |

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



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

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

1 JULY 2018 - 30 JUNE 2019

| NO. | SCM PROCESS FOLLOWED | BESKRYWING/DESCRIPTION | AWARDED TO | RELATIONSHIP | Name Of Person in service of the state | AMOUNT PAID AS AT 31 DECEMBER 2018 / BEDRAE UITBETAAL SOOS OP 31 DESEMBER 2018 |
|-----|----------------------|--|-------------------------|-------------------------|--|--|
| 1 | QUOTATIONS | REPAIRS & MAINTENANCE OF ARNITON LIBRARY | DIEDERICKS CONSTRUCTION | BROTHER OF CAM OFFICIAL | MR. J DIEDERICKS | R 9 500,00 |
| 1 | DIRECT | ARMLASTIGE BEGRAFENISSE | ADONAI FUNERAL HOME | BROTHER OF CAM OFFICIAL | MR. D FREDERICKS | R 10 000,00 |
| 2 | QUOTATIONS | CATERING & REFRESHMENTS | EE SPANDEL | PARENT OF CAM OFFICIAL | MR. H SPANDEL | R 6 065,50 |
| | | | | | | R 25 565,50 |

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

(Indirek: toekenings aan na-verwante familie-ede) :

1 JULY 2018 - 30 JUNE 2019

| Nr | Tender NR | Tender Description | Tenderer | Relationship to person in service of the state | Name Of Person in service of the state | EXPENDITURE TO DATE |
|----|----------------------|--|---|---|---|---------------------|
| 1 | TENDERS | PLANT HIRE FOR CONSTRUCTION PURPOSES, UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & NAPIER, PAVING OF SIDEWALKS IN LAGULHAS | CAPE AGULHAS CIVILS | MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH | MS. TL DU TOIT | R 1 850 481,18 |
| 2 | TENDERS & QUOTATIONS | COMPUTER ACCESSORIES & STATIONERY SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT | CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM | MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS IN SERVICE OF DENEL OTR | MR. N EKSTEEN | R 18 985,00 |
| 3 | Q3-2018-19 | ITEM 9-12 ANNUAL STORE STOCK & SERVICES | DC ZEEMAN T/A ALUMINIUM DESIGNS | V ZEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY | MS. V ZEEAMAN | R 90 385,00 |
| 4 | SCM1-2018-19 | ITEM 9-12 ANNUAL STORE STOCK & SERVICES | IKAPA RETICULATION & FLOW | SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND) | | R 200 611,39 |
| 5 | SCM12-2018-19 | REPAIR AND MAINTENANCE OF AIRCONS | JC REFRIGERATION | Director's spouse is employed at S.A Police Services | | R 0,00 |
| 6 | SCM1-2018-19 | ITEM 5 ITEM ANNUAL STORE STOCK & SERVICES | NKVENKWEZI RESOURCES CC | MR NQABA SISEKO EDITOR SNELI (DIRECTOR) L Sneli (Wife) - Samra Soc LTD & K Sneli (Mother) Kuqqa Primary School & N. Krausch (Sister) - Eastern Cape Transport | L Sneli (Wife) & K Sneli (Mother) & N. Krausch (Sister) | R 0,00 |
| 7 | SCM1-2018-19 | ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES | DEMOCRATIC PACKAGING CC | SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER W/ED | MS. V VANDER HEEVER | R 130 180,00 |
| 8 | SCM1-2018-19 | ITEM 14-15 ANNUAL STORE STOCK & SERVICES | KEMANZI (PTY) LTD | JAN DU TOIT SPOUSE OF DIRECTOR - CITY OF CAPE TOWN/ TRAFFIC SERVICES - INSPECTOR DRIVER LICENCES | | R 53 910,67 |
| 9 | SCM1-2018-19 | 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 62 213,62 |
| 10 | SCM12/2017/13 | ENVIROMENTAL IMPACT ASSESSMENT | NCC ENVIRONMENTAL SERVICES | Chadro Rhoda (spouse) of Director is in service of the state | Chadro Rhoda | R 0,00 |
| | | | | | | R 2 259 472,57 |

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN CIDB REGULASIE 18(1) DESEMBER 2018 / REPORT IN TERMS OF CIDB REGULATION 18(1) - DECEMBER 2018

| Tenders Advertised And Not Closed | | | | | | |
|-----------------------------------|-----------------|--|---|-----------------|-----------------------|------------------------------|
| cidb Reference Number | Tender Number | Description | Status | Date Advertised | Date Closed | Change Request Status |
| Tenders Closed and Not Awarded | | | | | | |
| cidb Reference Number | Tender Number | Description | Status | Date Advertised | Date Closed | Change Request Status |
| 100051308 | SCM19/2018/19 | REPLACEMENT OF WATERMAIN IN DORPSIG STREET, BREDASDORP | Advertised | 2018/10/30 | 2018/11/30 | N/A |
| 100050198 | SCM17/2018/19 | THE CONSTRUCTION AND UPGRADING OF VARIOUS ROADS AND INTERSECTIONS IN BREDASDORP, STRUIBAAI AND THE SERVICING OF 22 ERVEN | Advertised | 2018/09/21 | 2018/10/23 | N/A |
| ACTIVE CONTRACTS | | | | | | |
| cidb Ref No | Contract Number | Title | Description | Status | Change Request Status | Date of practical completion |
| 100046209 | SCM13-2018-19 | UPGRADING OF TIDAL POOLS IN L'AGULHAS | UPGRADING OF TIDAL POOLS IN L'AGULHAS | Awarded | | 2018/05/28 00:00 |
| 100093651 | SCM21-2017-18 | PAVING OF SIDEWALKS IN L'AGULHAS | PAVING OF SIDEWALKS IN L'AGULHAS, APPROXIMATELY 600M OF SIDEWALKS AND KERKS, AS WELL AS APPROXIMATELY 9 CONCRETE PIPE CULVERTS (600MM DIAMETER) DEPENDING ON TENDER PRICES. | Awarded | | 2018/06/22 00:00 |
| 100101606 | SCM19/2018/19 | REPLACEMENT OF WATERMAIN | REPLACEMENT OF WATERMAIN IN DORPSIG STREET, BREDASDORP | Awarded | | 2018/12/19 00:00 |
| 100090878 | SCM18-2017-18 | BUILDING OF BATHROOMS | The Building of Bathrooms in Bredasdorp, Napier, Struisbaai and Aniston. | Awarded | | 2018/04/26 00:00 |
| 100056289 | SCM30/2015/16 | EXTENSION OF THUSONG CENTRE, PHASE 2 | EXTENSION OF THE THUSONG CENTRE IN BREDASDORP | Awarded | | 2016/03/11 00:00 |
| 100006984 | SCM20/2012/13 | WATER TREATMENT: ARNISTON AND SUIDERSTRAND | Water Treatment at Arniston and Suidstrand | Awarded | | 2013/02/20 00:00 |

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

9. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

| MONTHLY REGISTRATIONS | 2017/18 | 2018/19 |
|---|----------------|----------------|
| JULY | 4 | 4 |
| AUGUST | 15 | 8 |
| SEPTEMBER | 10 | 5 |
| OCTOBER | 5 | 7 |
| NOVEMBER | 8 | 0 |
| DECEMBER | 5 | 23 |
| TOTAL SUPPLIERS | 1096 | 848 |
| VALID REGISTRATION | 227 | 292 |
| TAX CLEARANCES EXPIRED | 869 | 556 |
| INACTIVE SUPPLIERS REMOVED | | |
| CENTRAL SUPPLIER DATABASE REGISTRATIONS | 813 | 828 |

REGISTRATIONS PER AREA

| | | |
|---------------|-----|-----|
| BREDASDORP | 255 | 197 |
| STRUISBAAI | 38 | 25 |
| NAPIER | 21 | 7 |
| WAENHUISKRANS | 6 | 3 |
| ELIM | 9 | 5 |
| OUTSIDE CAM | 767 | 611 |

10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 31 DECEMBER 2018

| STORES TRANSACTIONS Reconciliation Date | STORE A - BREDASDOORP 2018/12/31 | STORES TRANSACTIONS Reconciliation Date | STORE B - ELECTRICAL 2018/12/31 | STORES TRANSACTIONS Reconciliation Date | STORE C - STRUISBAAI 2018/12/31 | STORES TRANSACTIONS Reconciliation Date | TOTAL STOCK VALUE 2018/12/31 |
|--|-------------------------------------|--|------------------------------------|--|------------------------------------|--|---------------------------------|
| Opening Balances | 1 376 102,80 | Opening Balances | 106 470,00 | Opening Balances | 109 833,10 | Opening Balances | 1 592 405,90 |
| Stock Received | 314 485,07 | Stock Received | - | Stock Received | 74 690,01 | Stock Received | 389 175,08 |
| Stock Issued | (155 653,34) | Stock Issued | - | Stock Issued | (45 963,06) | Stock Issued | (201 616,40) |
| Stock Returned | - | Stock Adjusted | - | Stock Adjusted | - | Stock Adjusted | - |
| Stock Written Off | - | Stock Returned | - | Stock Returned | - | Stock Returned | - |
| Stock Transferred | (74 690,01) | Stock Transferred | - | Stock Transferred | - | Stock Transferred | (74 690,01) |
| Stock on Hand Store A | 1 460 244,52 | Stock on Hand Store C | 106 470,00 | Stock on Hand Store C | 138 560,05 | Stock on Hand Store A, B & C | 1 705 274,57 |
| STORES MAIN LEDGER | STORE A | STORES MAIN LEDGER | STORE B | STORES MAIN LEDGER | STORE C | STORES MAIN LEDGER | TOTAL STOCK VALUE |
| Opening Balances | 1 376 102,80 | Opening Balances | 106 470,00 | Opening Balances | 109 833,10 | Opening Balances | 1 592 405,90 |
| Issues | (230 343,35) | Issues | - | Issues | (45 963,06) | Issues | (276 306,41) |
| Received | 314 485,07 | Received | - | Received | 74 690,01 | Received | 389 175,08 |
| Stock on Hand Store A | 1 460 244,52 | Stock on Hand Store C | 106 470,00 | Stock on Hand Store C | 138 560,05 | Stock on Hand Store A, B & C | 1 705 274,57 |
| STORES VOTES | STORE A | STORES VOTES | STORE B | STORES VOTES | STORE C | STORES VOTES | STORE A, B & C |
| Stock not Received | - | Stock not Received | - | Stock not Received | - | Stock not Received | - |
| Opening Balance - 032023000011 | 1 376 102,80 | Opening Balance - 032023000021 | 106 470,00 | Opening Balance - 032023000015 | 109 833,10 | Opening Balance | 1 592 405,90 |
| Purchase - 032023000011 | 314 485,07 | Purchase - 032023000021 | - | Purchase - 032023000015 | - | Purchase | 314 485,07 |
| Issues / Adjust. - 032023000011 | (230 343,35) | Issues / Adjust. - 032023000021 | - | Issues / Adjust. - 032023000015 | 28 726,95 | Issues / Adjust. | (201 616,40) |
| Stock on Hand Store A | 1 460 244,52 | Stock on Hand Store C | 106 470,00 | Stock on Hand Store C | 138 560,05 | TOTAL STOCK VALUE | 1 705 274,57 |
| Year end Adjustments / Write offs | - | | - | | - | | |
| Unreconciled Difference | - | | - | | - | | |
| | 1 460 244,52 | | 106 470,00 | | 138 560,05 | TOTAL STOCK AS AT 31 DECEMBER 2018 | 1 705 274,57 |

Comment: