

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT 30 SEPTEMBER 2021

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1. INTRODUCTION

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

2. BACKGROUND

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

The report includes the following:

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

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

VERSLAG IN TERME VAN SCM REGULASIE 5(4) SEPTEMBER 2021 / REPORT IN TERMS OF SCM REGULATION 5(4) - SEPTEMBER 2021

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

N O.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	VAT	RESOLUTION N NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS													
1					NONE			R0,00	R 0,00				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extention of contract in terms of SCMPOS Part 20.14													
	SCM31/2020/21	074042231006 074042231003	MANAGEMENT SERVICES	PUBLIC SERVICES	BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	POTTS DEVCO PTY LTD	20/20	R977 500,00	R195 060,70		T319/2021	2021/09/01	1
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS													
1	Q3/2021/22	074042231001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN ELIM	D2SL STEEL PROJECTS PTY LTD	20/20	R129 400,00	R 0,00		T320/2021	2021/09/01	1
2	Q4/2021/22	073060040202	FINANCE & ICT SERVICES	ICT SERVICES	SUPPLY & NETWORK EQUIPMENT	DEON FERRIER & ASSOCIATES PTY LTD	20/20	R126 769,10	R 0,00		T321/2021	2021/09/01	1
3	Q5/2021/22	073020045102 073060045102 074020045102 074041045101	FINANCE & ICT SERVICES	REVENURE SERVICES / ICT SERVICES / PROTECTION SERVICES / PUBLIC SERVICES	SUPPLY & DELIVERY OF OFFICE FURNITURE	PARKERSON THOMAS TECHNOLOGIE S C C T/A OFFICE TECH	20/20	R61 145,96	R 0,00		T323/2021	2021/09/29	1
									R317 315,06				

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

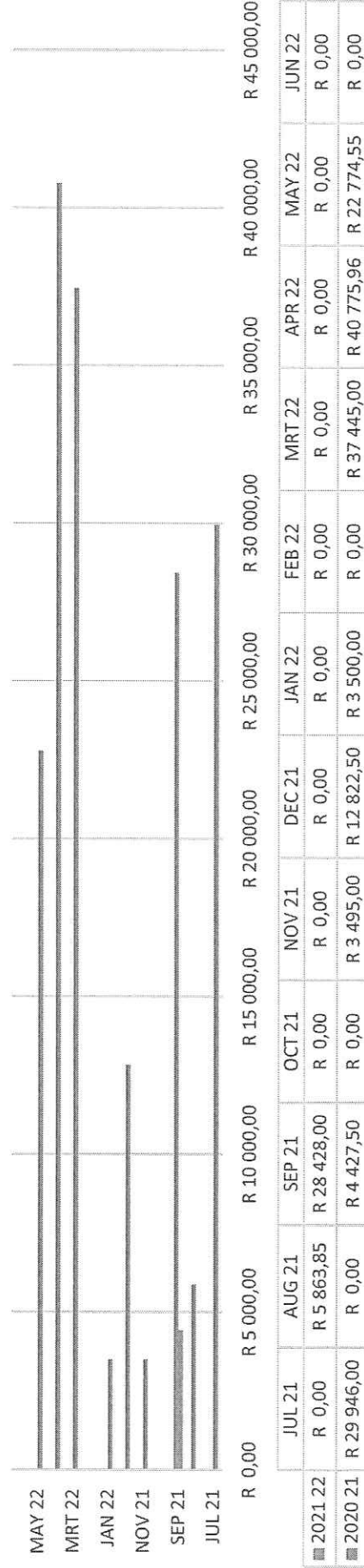
Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T320/2021	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR GYM EQUIPMENT IN ELIM - <u>Q3/2021/22</u>	D2SL STEEL PROJECTS PTY LTD	Level 1	Formal Written Quotations	R 129 400,00	R 129 400,00		
T321/2021	SUPPLY & NETWORK EQUIPMENT - <u>Q4/2021/22</u>	DEON FERRIER & ASSOCIATES PTY LTD	Level 1	Formal Written Quotations	R 126 769,10	R 126 769,10		
Total					R 256 169,10	R 256 169,10	-	-

Detailed Report			
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value
Level 1	2	R 256 169,10	-
Total	2	R 256 169,10	-

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

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) - 1 July 2021 - 30 June 2022			
2020/21 Financial year		2021/22 Financial year	
MONTH	RANDVALUE	NUMBER	RANDVALUE
JUL 21	R 29 946,00	1	R 0,00
AUG 21	R 0,00	0	R 5 863,85
SEP 21	R 4 427,50	1	R 28 428,00
OCT 21	R 0,00	0	R 0,00
NOV 21	R 3 495,00	1	R 0,00
DEC 21	R 12 822,50	1	R 0,00
JAN 22	R 3 500,00	1	R 0,00
FEB 22	R 0,00	0	R 0,00
MRT 22	R 37 445,00	3	R 0,00
APR 22	R 40 775,96	4	R 0,00
MAY 22	R 22 774,55	0	R 0,00
JUN 22	R 0,00	0	R 0,00
	R 155 186,51	12	R 34 291,85

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



■ 2021 22 ■ 2020 21

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

4.1 YEAR TO DATE SUMMARY

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) (i), (ii), (iii), (iv) & (v))		YTD 2020/21		YTD 2021/22		SEPTEMBER 2021
Deviations below R30 000		YTD 2019/20	YTD 2020/21	YTD 2021/22		
36 (1) (a) (i): Emergency		R45 336,71	R3 750,00	R0,00	R	-
36 (1) (a) (ii): Sole Provider		R48 724,25	R52 095,00	R9 441,12	R	9 441,12
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R0,00	R	-
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R0,00	R	-
36 (1) (a) (v): Impractical or Impossible		R214 025,38	R266 819,28	R31 500,00	R	31 500,00
BELOW R30 000		R308 086,34	R322 664,28	R40 941,12	R	40 941,12
Deviations above R30 000						
36 (1) (a) (i): Emergency		R363 266,45	R85 267,33	R0,00	R	-
36 (1) (a) (ii): Sole Provider		R0,00	R0,00	R180 780,00	R	180 780,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R0,00	R	-
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R0,00	R	-
36 (1) (a) (v): Impractical or Impossible		R752 848,73	R302 716,15	R0,00	R	-
ABOVE R30 000		R1 116 115,18	R387 983,48	R180 780,00	R	180 780,00
Deviations above R200 000						
36 (1) (a) (i): Emergency		R1 853 669,75	R0,00	R0,00	R	-
36 (1) (a) (ii): Sole Provider		R0,00	R0,00	R0,00	R	-
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R0,00	R	-
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R0,00	R	-
36 (1) (a) (v): Impractical or Impossible		R0,00	R0,00	R0,00	R	-
ABOVE R200 000		R1 853 669,75	R0,00	R0,00	R	-
TOTAL SUMMARISED DEVIATIONS:						
36 (1) (a) (i): Emergency		R2 262 272,91	R89 017,33	R0,00	R	-
36 (1) (a) (ii): Sole Provider		R48 724,25	R52 095,00	R190 221,12	R	190 221,12
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R0,00	R	-
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R0,00	R	-
36 (1) (a) (v): Impractical or Impossible		R966 874,11	R569 535,43	R31 500,00	R	31 500,00
TOTAL AMOUNT OF DEVIATIONS APPROVED		R3 277 871,27	R710 647,76	R221 721,12	R	R221 721,12

4.2 Under R30 000

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
CSX CUSTOMER SERVICES (MAAA0000025)									
<u>402710</u>	12453	Book detection services consultation Elim library	1. Sole Supplier 36 (1) (a) (ii)	Sole supplier for CSX technology, installed book detection system at Elim library	CARI	HENDRIKK	HANNESV	E0000676	R9 441,12
WESSEL MARTHINUS VAN ZYL (MAAA0897448)									
<u>403338</u>	12508	SANITIZING OF CAM BUILDINGS	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	CAM DO HIS OWN SANITIZING - THE MIST BLOWER WAS BROKEN AND THE STIHL COMPANY WAS BURNED DOWN IN KZN DURING THE LOOTINGS. MR WESSEL VAN ZYL DO THE SANITIZING IN THE PAST, SO WE ASKED HIM TO IT AGAIN, ON SHORT NOTICE HE WAS ABLE TO DO IT	MYBURGHB	HANNESV	EBENP	E0000696	R14 700,00
<u>405581</u>	12752	SANITIZING	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	KAM HET SY EIE GEBOUJE GESANITEER. DIE MIST BLOWER HET ONKLAAR GERAAK. WEENS DIE ONLANGSE ONLUSTE IN KZN IS DIE STIHL FABRIEK AFGEBRAND EN WAS GEEN PARTE BESKIKBAAR NIE. MNR WESSEL VAN ZYL WAT VOORHEEN DIE DIENS BY KAM GEDOEN HET, IS GENADER OMD IE NOODSAAKLIKE DIENS TE LEWER.	MYBURGHB	HANNESV	HANNESV	E0000898	R16 800,00

6.3 ABOVE R30 000

Collab Ref	Req Nr	Product/Service Name	Type of Deviation	Motivation for Deviation	Reviewed by Manager	Reviewed by Director	Reviewed by MM	Order Number	Total Estimated Amount (R)
CHARL HENDRIK KOCKS (MAAA0177753)									
404849	12751	EXTENDED FINANCIAL SUSTAINABILITY SERVICE	1. Sole Supplier 36 (1) (a) (ii)	RATINGS AFRIKA IS THE SOLE SUPPLIER OF THIS KIND OF FINANCIAL ANALYSIS ON MUNICIPALITIES. THE MUNICIPAL FINANCIAL SUSTAINABILITY INDEX (MFSI) IS A REGISTERED TRADE MARK.	HANNESV	HANNESV		E0000902	R46 000,00
INCA PORTFOLIO MANAGERS (MAAA0059903)									
404844	12647	REVIEW AND UPDATE OF LONG TERM FINANCIAL PLAN THAT INCORPORATES A 3 YEAR MTREF BUDGET ENDING 30 JUNE 2021	1. Sole Supplier 36 (1) (a) (ii)	The municipality don't have the inhouse capacity to perform such analysis which requires a high level of expertise and therefore it is recommended to make use of a deviation - "sole supplier" due to the fact that they custodian of the original Long Term Financial Plan developed.	HANNESV	HANNESV		E0000906	R103 500,00
TOTAL COMPUTER SERVICES (MAAA0826539)									
400558	12264	Total Computer Service	1. Sole Supplier 36 (1) (a) (ii)	Sole supplier training and installation by TCS The cooperation agreement between Cape Agulhas and the Directorate Traffic Law Enforcement of the Department of Transport and Public Works agrees to provide the Municipality with 2 user licences under the auspices of TCS with no cost. The training and installation will take approximately 7 working days.	HENDRIKK	HANNESV		E0000560	R31 280,00

Deviations Above R30 000 - SEPTEMBER 2021

R 30 780

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

Month

■ RANDVALUE ■ NUMBER

Rand Value

6.4 ABOVE R200 000

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

Deviations Above R200 000 SEPTEMBER 2021

R 1,00

R 0,90

R 0,80

R 0,70

R 0,60

R 0,50

R 0,40

R 0,30

R 0,20

R 0,10

Rand Value

R 0,00

■ RANDVALUE	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
■ NUMBER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

JUL 21

AUG 21

SEP 21

OCT 21

NOV 21

DEC 21

JAN 22

FEB 22

MRT 22

APR 22

MAY 22

JUN 22

Month

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

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12418	OVERBERG AGRI BEDRYWE	UNITWIST STOPEND		670	Awarded	1. Cheapest	MYBURGH	2021-09-02	670	E0000565	Cape Agulhas Area
12419	Bredasdorp Supermark Trust	Social assistance BK50/2021 Me Edwina Baartman B172, Hofmeyerstraat Pollar Park Bredasdorp		987.54	Awarded	1. Cheapest	EBENP	2021-09-09	987.54	E0000589	Cape Agulhas Area
12420	Bredasdorp Supermark Trust	Socio assistance		987.54	Awarded	1. Cheapest	EBENP	2021-09-09	987.54	E0000588	Cape Agulhas Area
12421	ACTOM	ORANGE DANGER TAPE		10361.5	Awarded	1. Cheapest	STEVEC	2021-09-01	10361.5	E0000516	Other: Country Wide
12421	FAIROEZ LUKE	ORANGE DANGER TAPE		10585.2	Not Awarded	2. Other	STEVEC	2021-09-01	10361.5	E0000516	Other: Country Wide
12421	ARB ELECTRICAL WHOLESALERS	ORANGE DANGER TAPE		12608	Not Awarded	2. Other	STEVEC	2021-09-01	10361.5	E0000516	Other: Country Wide
12424	ARINA ALETTA WILSON	Translation from Afrikaans to Xhosa		428.8	Not Awarded	1. Cheapest	TRACEYS	2021-09-01	428.8	E0000519	Western Cape Area
12423	SUID-KAAP DRUKKERY BK	Advertensies		2242.35	Awarded	2. Other	TRACEYS	2021-09-01	2242.35	E0000528	Cape Agulhas Area
12425	WILFRED RAYMOND SIMONS	PL 9 TUBE		800	Awarded	1. Cheapest	STEVEC	2021-09-01	800	E0000515	Cape Agulhas Area
12425	ELECTRACARE ELECTRICAL SERVICES	PL 9 TUBE		915	Not Awarded	2. Other	STEVEC	2021-09-01	800	E0000515	Cape Agulhas Area
12427	LUCOR CONSTRUCTION	3 WAY RMU PLINTH TENDER T99/2021		3260.25	Awarded	3. Tender	SHANEW	2021-09-02	3260.25	E0000552	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12428	JACOBA JOHANNA MYBURGH	PLANT VAN 20 KUSVAALBOSBOME		13155	Awarded	1. Cheapest	MYBURGHB	2021-09-02	13155	E0000553	Cape Agulhas Area
12428	LIFESTYLE NURSERY	PLANT VAN 20 KUSVAALBOSBOME		16280	Not Awarded	Not awarded	MYBURGHB	2021-09-02	13155	E0000553	Cape Agulhas Area
12428	DE GROOT EN DE GROOT	PLANT VAN 20 KUSVAALBOSBOME		16181.88	Not Awarded	Not awarded	MYBURGHB	2021-09-02	13155	E0000553	Cape Agulhas Area
12429	GOLD SPOT TRADING	3.5MM LUO TWIST		468	Awarded	1. Cheapest	MYBURGHB	2021-09-02	468	E0000564	Cape Agulhas Area
12430	SYDNEY AMANZI MANAGEMENT SOLUTIONS	Advertisements		2400	Awarded	2. Other	TRACEYS	2021-09-01	2400	E0000522	Overberg District Area
12431	SUID-KAAP DRUKKERY BK	Kennisgewing: Skenking van gedeelte grond aan P&B Kalkwerke (Afrikaans & Engels)		647.7	Awarded	1. Cheapest	CARMENL	2021-09-02	647.7	E0000524	Cape Agulhas Area
12432	BREDASDORP SUPERMARK TRUST - MAAA0216119	SCM REFRESHMENTS 02 SEPTEMBER 2021		601.89	Awarded	2. Other	ROBERTOS	2021-09-02	601.89	E0000504	Cape Agulhas Area
12433	CAPE AGULHAS CIVILS	120T Grader Hire for Zwelitsha Roads & Suidstrand Road (T200/2021)		13685	Awarded	3. Tender	DEONW	2021-09-02	13685	E0000539	Cape Agulhas Area
12436	PROGRESSIVE ENERGY	MINISUB 500KVA 11000/415 V COMPLETE WITH VACUUM SF6 RING MAIN UNIT + 4 X 200A + 3 X 150A LT FEEDER BREAKERS (L20B TRIPLE POLE BREAKERS) TENDER T50/2021		603232.5	Awarded	3. Tender	HANNESV	2021-09-06	603232.5	E0000550	Western Cape Area
12437	WILFRED RAYMOND SIMONS	KRAGPROP		705	Awarded	1. Cheapest	MYBURGHB	2021-09-02	705	E0000566	Cape Agulhas Area
12438	WILFRED RAYMOND SIMONS	BOILER		700	Awarded	1. Cheapest	MYBURGHB	2021-09-02	700	E0000567	Cape Agulhas Area
12439	WILFRED RAYMOND SIMONS	STOOFPLATE		850	Awarded	1. Cheapest	MYBURGHB	2021-09-02	850	E0000568	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12440	WILFRED RAYMOND SIMONS	RE-GAS		850	Awarded	1. Cheapest	MYBURGHB	2021-09-02	850	E0000569	Cape Agulhas Area
12441	BREDASDORP ALUMINIUM	RUIT		620	Awarded	1. Cheapest	MYBURGHB	2021-09-02	620	E0000663	Cape Agulhas Area
12442	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1988	Awarded	1. Cheapest	MYBURGHB	2021-09-02	1988	E0000530	Cape Agulhas Area
12443	VENTISPOT	MAINTENANCE MATERIALS		1118.47	Awarded	1. Cheapest	MYBURGHB	2021-09-02	1118.47	E0000529	Cape Agulhas Area
12444	PARKERSON THOMAS TECHNOLOGIES	TOCK REPLANISHMENT(CLEANING MATERIAL)		894.2	Awarded	3. Tender	ROBERTOS	2021-09-20	894.20	E0000546	Western Cape Area
12445	MEMOTEK TRADING	STOCK REPLANISHMENT(CLEANING MATERIAL)		2775.99	Awarded	3. Tender	ROBERTOS	2021-09-03	2776.3	E0000548	Other: Country Wide
12446	CAPRICHEM SACC'S	STOCK REPLANISHMENT(CLEANING MATERIAL)		5223.07	Awarded	3. Tender	ROBERTOS	2021-09-03	5223.07	E0000549	Western Cape Area
12447	SAREL VALENTINE	Kwotasie vir die herstel van pleister ad binnekant vd muur by Napierbiblioteek (afka en verf vd muur), asook verwydering van boumateriaal	9. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	6890	Awarded	1. Cheapest	HENDRIKK	2021-09-15	6890	E0000749	Cape Agulhas Area
12447	SAREL VALENTINE	Kwotasie vir die herstel van pleister ad binnekant vd muur by Napierbiblioteek (afka en verf vd muur), asook verwydering van boumateriaal	9. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	6890	Awarded	1. Cheapest	HENDRIKK	2021-09-15	6890	E0000749	Cape Agulhas Area
12448	W P CHIPPER HIRE AND SALES	HERSTEL CHIPPER		5466.41	Awarded	3. Tender	MYBURGHB	2021-09-03	5466.41	E0000562	Western Cape Area
12450	THE FLYING CHEETAH DOG	Supply of precast concrete toilet structure Supply of steel door Delivery, labour and sundry costs		71760	Awarded	3. Tender	ABDULAZIZ/A	2021-09-08	71760	E0000538	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12451	OVERBERG AGRIBEDRYWE	Dog food		1977	Awarded	1. Cheapest	MYLLISONS	2021-09-03	1977	E0000551	Cape Agulhas Area
12453	CSX CUSTOMER SERVICES	CAT 901421-000 PWA, Power amplifier, Cat 1 Labour 1, Travel not exceeding 1000km	1. Sole Supplier 36 (1) (a) (ii)	9441.12	Awarded	2. Other	HENDRIKK	2021-09-06	9441.12	E0000676	Other: Country Wide
12455	VENTISPOT	STAAL HARKE		1140	Awarded	1. Cheapest	MYBURGHB	2021-09-06	1140	E0000506	Cape Agulhas Area
12456	MARTHA JAKOBA ELIZABETH LANGUAGE	HERSTEL STOOORDEUR WHK		4818.5	Awarded	1. Cheapest	MYBURGHB	2021-09-06	4818	E0000505	Cape Agulhas Area
12456	HAIN LANGUAGE	HERSTEL STOOORDEUR WHK		5100	Not Awarded	Not awarded	MYBURGHB	2021-09-06	4818	E0000505	Cape Agulhas Area
12456	OVERBERG AGRIBEDRYWE	HERSTEL STOOORDEUR WHK		7130	Not Awarded	Not awarded	MYBURGHB	2021-09-06	4818	E0000505	Cape Agulhas Area
12457	SUID-KAAP DRUKKERY BK	Advertensie		792	Awarded	2. Other	TRACEYS	2021-09-03	792	E0000563	Cape Agulhas Area
12460	BREDASDORP PARK	RENTAL STORAGE FACILITY SOLAR GEYSERS		28750	Awarded	1. Cheapest	TRACEYS	2021-09-08	28750	E0000629	Cape Agulhas Area
12460	OPAL REAL ESTATE BK	RENTAL STORAGE FACILITY SOLAR GEYSERS		30355.58	Not Awarded	Not awarded	TRACEYS	2021-09-08	28750	E0000629	Cape Agulhas Area
12460	JOHAN SNYDERS BK	RENTAL STORAGE FACILITY SOLAR GEYSERS		48000	Not Awarded	Not awarded	TRACEYS	2021-09-08	28750	E0000629	Cape Agulhas Area
12460	BREDASDORP PARK	RENTAL STORAGE FACILITY SOLAR GEYSERS		28750	Awarded	1. Cheapest	TRACEYS	2021-09-08	28750	E0000629	Cape Agulhas Area
12463	SAREL VALENTINE	Oepning maak Bdoorp bibl se deur		1980	Awarded	2. Other	CAROLINEP	2021-09-06	1980	E0000547	Cape Agulhas Area
12464	BIDVEST SERVICES	SHE BINS		3026.8	Awarded	3. Tender	MYBURGHB	2021-09-06	3026.8	E0000507	Western Cape Area
12465	LAETITIA DE WET	SLEUTELHOUSERS		910.8	Awarded	1. Cheapest	MYBURGHB	2021-09-06	910.8	E0000508	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12466	VENTISPOT	MAINTENANCE MATERIALS		1407.28	Awarded	1. Cheapest	MYBURGHB	2021-09-06	1407.28	E0000514	Cape Agulhas Area
12467	BIDVEST OFFICE	Stationary- strategic services		1650.3	Not Awarded	3. Tender	TRACEYS	2021-09-15	1650.31	E0000679	Western Cape Area
12468	WILFRED RAYMOND SIMONS	LCD BRACKET		500	Awarded	1. Cheapest	MYBURGHB	2021-09-06	500	E0000541	Cape Agulhas Area
12469	BREDA HARDWARE	GEYSERS		11378.1	Awarded	1. Cheapest	MYBURGHB	2021-09-06	11378.1	E0000536	Cape Agulhas Area
12469	KAAP AGRIBEDRYF	GEYSERS		12375	Not Awarded	Not awarded	MYBURGHB	2021-09-06	11378.1	E0000536	Cape Agulhas Area
12469	VENTISPOT	GEYSERS		12600	Not Awarded	Not awarded	MYBURGHB	2021-09-06	11378.1	E0000536	Cape Agulhas Area
12470	BIDVEST PAPERPLUS	BOOKING BOOKS		2850	Awarded	1. Cheapest	MYBURGHB	2021-09-06	2850	E0000542	Western Cape Area
12470	PARKERSON THOMAS TECHNOLOGIES	BOOKING BOOKS		2875	Not Awarded	Not awarded	MYBURGHB	2021-09-06	2850	E0000542	Western Cape Area
12470	DERELIZE PRINTING	BOOKING BOOKS		4800	Not Awarded	Not awarded	MYBURGHB	2021-09-06	2850	E0000542	Western Cape Area
12471	ANESTA KRUGER	COLLECTIONS: K&B COMMISSION (CAM/AUG21/COMM)		81639	Awarded	3. Tender	HANNESV	2021-09-07	81639	E0000577	Cape Agulhas Area
12472	OVERBERG AGRIBEDRYWE	QUICKPHOS ALUMINIUM PHOSPHIDE 90G		228	Awarded	1. Cheapest	MYBURGHB	2021-09-08	228	E0000595	Cape Agulhas Area
12473	SILVER SOLUTIONS 2891	Sandwich Platter - Vaccination 08 September 2021. Protem		500	Awarded	1. Cheapest	HANNESV	2021-09-07	500	E0000559	Cape Agulhas Area
12474	WILFRED RAYMOND SIMONS	VERVANG BULKHEAD FITTING AND LED BULB GEMEENSKAPSAAL BREDASDORP		325	Awarded	1. Cheapest	MYBURGHB	2021-09-08	325	E0000594	Cape Agulhas Area

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12475	SILVER SOLUTIONS 2891	CATERING: CAM INFORMAL SETTLEMENTS WORKSHOP 11 SEPT 2021		16175	Awarded	2. Other	HANNESV	2021-09-08	16175	E0000590	Cape Agulhas Area
12475	ROCHELLE HENRIETTA PEDRO	CATERING: CAM INFORMAL SETTLEMENTS WORKSHOP 11 SEPT 2021		17465	Not Awarded	Not awarded	HANNESV	2021-09-08	16175	E0000590	Cape Agulhas Area
12475	ELIZABETH EILEEN SPANDIEL	CATERING: CAM INFORMAL SETTLEMENTS WORKSHOP 11 SEPT 2021		13500	Not Awarded	Not awarded	HANNESV	2021-09-08	16175	E0000590	Cape Agulhas Area
12476	CATHARINA MARIA BRINK	Blomme vir personeelid John Melani se familie (Verkeer)		250	Awarded	2. Other	EBENP	2021-09-09	250	E0000592	Cape Agulhas Area
12477	Bredasdorp Supermark Trust	REFRESHMENTS		462.93	Awarded	1. Cheapest	EBENP	2021-09-09	462.93	E0000586	Cape Agulhas Area
12478	SUID-KAAP DRUKKERY BK	TENDER ADVERT 10 SEPT 2021 (SUIDERNUUS)		1262.25	Awarded	2. Other	ROBERTOS	2021-09-08	1262.25	E0000533	Cape Agulhas Area
12479	HPM BOUHANDELAARS	2 LEVER LOCK SET UNION CABIN HOOK 200M C/P		3188	Not Awarded	2. Other	STEVEC	2021-09-20	3038.82	E0000787	Cape Agulhas Area
12479	BREDA HARDWARE	2 LEVER LOCK SET UNION CABIN HOOK 200M C/P		2977.02	Awarded	1. Cheapest	STEVEC	2021-09-20	3038.82	E0000787	Cape Agulhas Area
12479	BREDA HARDWARE	2 LEVER LOCK SET UNION CABIN HOOK 200M C/P		3038.82	Awarded	1. Cheapest	STEVEC	2021-09-20	3038.82	E0000787	Cape Agulhas Area
12479	VENTISPOT	2 LEVER LOCK SET UNION CABIN HOOK 200M C/P		3094.08	Not Awarded	2. Other	STEVEC	2021-09-20	3038.82	E0000787	Cape Agulhas Area
12480	MOTUS GROUP	GEAR CABLE SET - CS 10208 (C)		2585.87	Awarded	1. Cheapest	STEVEC	2021-09-08	2585.87	E0000573	Western Cape Area
12480	POWER RUSH TRADING 12	GEAR CABLE SET - CS 10208 (C)		3215	Not Awarded	2. Other	STEVEC	2021-09-08	2585.87	E0000573	Western Cape Area
12480	JB'S TRUCKS	GEAR CABLE SET - CS 10208 (C)		4570.48	Not Awarded	2. Other	STEVEC	2021-09-08	2585.87	E0000573	Western Cape Area
12481	POWER RUSH TRADING 12	RING SQUEEZER 53x125mm		1043.56	Awarded	1. Cheapest	WILLIAMS	2021-09-08	1043.56	E0000574	Cape Agulhas Area

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12482	PSP CONSULT	Inception Concept and Viability Design Developments Documentation and Procurement		30187.5	Awarded	3. Tender	ABDULAZIZIA	2021-09-08	30187.5	E0000596	Western Cape Area
12483	VENTISPOT	LACO / THINNERS 5 LTR		320.02	Awarded	1. Cheapest	STEVEC	2021-09-08	320.02	E0000570	Cape Agulhas Area
12483	BREDA HARDWARE	LACO / THINNERS 5 LTR		322.5	Not Awarded	2. Other	STEVEC	2021-09-08	320.02	E0000570	Cape Agulhas Area
12484	IMVUSA TRADING 1411	NEW TYRES 185/65x15 DUNLOP SP560 - CS 8771 (F) T251/2021		3496.6	Awarded	3. Tender	STEVEC	2021-09-08	3496.6	E0000575	Cape Agulhas Area
12485	PSP CONSULT	Stage 3: Design Developments Stage 4: Documentation and Procurement		184564.36	Awarded	3. Tender	ABDULAZIZIA	2021-09-08	184564.36	E0000597	Western Cape Area
12487	IMVUSA TRADING 1411	NEW TYRES 215/80x15 DESTINATIONS - CS 4581 (F) T252/2021		3110.47	Awarded	3. Tender	STEVEC	2021-09-08	3110.47	E0000579	Cape Agulhas Area
12488	TRI-TORQ FRICTION	H/D BRAKE LINING & REBOND - CS 6957 (E)		956.8	Awarded	1. Cheapest	WILLIAMS	2021-09-08	956.8	E0000576	Western Cape Area
12489	ARNO KRAL	REPAIR LEAKING BOSCH INJECTOR PUMP, CALIBRATE & RESET TIMING - CS 10716 (E)		8625	Awarded	1. Cheapest	STEVEC	2021-09-14	8625	E0000682	Western Cape Area
12489	PASIERBEK HOLDINGS	REPAIR LEAKING BOSCH INJECTOR PUMP, CALIBRATE & RESET TIMING - CS 10716 (E)		10298.25	Not Awarded	2. Other	STEVEC	2021-09-14	8625	E0000682	Western Cape Area
12489	OVERBERG AGRI BEDRYWE	REPAIR LEAKING BOSCH INJECTOR PUMP, CALIBRATE & RESET TIMING - CS 10716 (E)		10739.76	Not Awarded	2. Other	STEVEC	2021-09-14	8625	E0000682	Western Cape Area
12490	NORTHERN MOTOR SERVICES	SURFACE GRIND C/HEAD - CS 4524 (E)		3331.19	Awarded	1. Cheapest	STEVEC	2021-09-15	3331.19	E0000688	Western Cape Area
12490	PASIERBEK HOLDINGS	SURFACE GRIND C/HEAD - CS 4524 (E)		7130	Not Awarded	2. Other	STEVEC	2021-09-15	3331.19	E0000688	Western Cape Area
12490	TYGERBERG ENGINE REBUILDERS	SURFACE GRIND C/HEAD - CS 4524 (E)		7241.77	Not Awarded	2. Other	STEVEC	2021-09-15	3331.19	E0000688	Western Cape Area

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12491	LUHANN ANDRIES ODENDAAL	HECK & REPAIR STARTING & FITTED NEW STARTER - CS 17182 (E)		1092.5	Awarded	1. Cheapest	WILLIAMS	2021-09-08	1092.5	E0000572	Cape Agulhas Area
12492	LUHANN ANDRIES ODENDAAL	CHECK & REPAIR HEADLIGHTS (Q101998) - CS 20590 (E)		874	Awarded	1. Cheapest	WILLIAMS	2021-09-08	874	E0000571	Cape Agulhas Area
12493	WILFRED RAYMOND SIMONS	VACUUM CLEANER		1500	Awarded	1. Cheapest	EBENP	2021-09-09	1500	E0000603	Cape Agulhas Area
12494	HYDRAFIX	CUT & WELD NEW FITTING ON BRAKE CABLE - CS 10208 (E)		330.63	Awarded	1. Cheapest	WILLIAMS	2021-09-08	330.63	E0000580	Cape Agulhas Area
12495	LUHANN ANDRIES ODENDAAL	STROBE LIGHT AMBER MAGNETIC - CS 4591 (C)		1466.25	Awarded	1. Cheapest	WILLIAMS	2021-09-08	1466.25	E0000581	Cape Agulhas Area
12496	POWER RUSH TRADING 12	SPARK PLUGS - CS 5245		1244.98	Awarded	1. Cheapest	WILLIAMS	2021-09-08	1244.98	E0000585	Cape Agulhas Area
12497	METSY MOTORS	FANBELT P468 - CS 15643 (C)		281.08	Awarded	1. Cheapest	STEVEC	2021-09-17	281.08	E0000722	Cape Agulhas Area
12498	LUHANN ANDRIES ODENDAAL	STROBE LIGHT AMBER MAGNETIC - CS 20148 (C)		977.5	Awarded	1. Cheapest	WILLIAMS	2021-09-08	977.5	E0000582	Cape Agulhas Area
12499	HYDRAFIX	REMOVE & REPAIR VALVE BANK & REPAIR LEAKS - CS 13554 (E)		1771	Awarded	1. Cheapest	WILLIAMS	2021-09-08	1771	E0000583	Cape Agulhas Area
12500	MOTUS GROUP	BEARING FRONT INNER - CS 6957 (C)		11779.68	Awarded	1. Cheapest	STEVEC	2021-09-08	11779.68	E0000578	Cape Agulhas Area
12500	TRI-TORQ FRICTION	BEARING FRONT INNER - CS 6957 (C)		14266.23	Not Awarded	2. Other	STEVEC	2021-09-08	11779.68	E0000578	Cape Agulhas Area
12500	JB'S TRUCKS	BEARING FRONT INNER - CS 6957 (C)		26859.52	Not Awarded	2. Other	STEVEC	2021-09-08	11779.68	E0000578	Cape Agulhas Area

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12501	M A T OVERBERG RETAILERS	Tourism Social Network Evening - Accommodation for delegates		12600	Not Awarded	Not awarded	OSCARJ	2021-09-10	8940	E0000625	Cape Agulhas Area
12501	DENEL	Tourism Social Network Evening - Accommodation for delegates		8940	Awarded	1. Cheapest	OSCARJ	2021-09-10	8940	E0000625	Cape Agulhas Area
12501	THE ARNISTON HOTEL	Tourism Social Network Evening - Accommodation for delegates		10200	Not Awarded	Not awarded	OSCARJ	2021-09-10	8940	E0000625	Cape Agulhas Area
12502	BARLOWORLD SOUTH AFRICA	SEAL O-RING - CS 6105 (C)		1115.09	Awarded	1. Cheapest	WILLIAMS	2021-09-08	1115.09	E0000584	Western Cape Area
12504	ARINA ALETTA WILSON	Translation from Afrikaans to English		345.1	Not Awarded	1. Cheapest	LINDYV	2021-09-09	345.1	E0000593	Western Cape Area
12505	CANFRED COMPUTERS SWELLENDAM	MS Desktop 850 Keyboard		720	Awarded	1. Cheapest	EMILEB	2021-09-08	720	E0000587	Western Cape Area
12506	BIDVEST OFFICE	STATIONERY MANAGEMENT SERVICES		3363.46	Awarded	3. Tender	MICHAELD	2021-09-10	3363.46	E0000628	Western Cape Area
12507	HOTEL OASIS	Akkomodasie vir bywoning van begrafnis van wyle mnr Melani te Beaufort Wes op 11 Sept 2021		960	Awarded	1. Cheapest	EBENP	2021-09-10	960	E0000621	Cape Agulhas Area
12508	WESSEL MARTHINUS VAN ZYL	SANITIZING OF CAM BUILDINGS	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	14700	Awarded	1. Cheapest	EBENP	2021-09-09	14700	E0000696	Cape Agulhas Area
12510	FRANKLIN ALEXANDER	INFORMAL SETTLEMENTS FORUM LEADERSHIP TRAINING BREDASDORP		7200	Awarded	1. Cheapest	HANNESV	2021-09-09	7200	E0000605	Cape Agulhas Area
12510	JAMES NOBLE	INFORMAL SETTLEMENTS FORUM LEADERSHIP TRAINING BREDASDORP		14100	Not Awarded	2. Other	HANNESV	2021-09-09	7200	E0000605	Cape Agulhas Area
12510	PETER DANIELS	INFORMAL SETTLEMENTS FORUM LEADERSHIP TRAINING BREDASDORP		10000	Not Awarded	2. Other	HANNESV	2021-09-09	7200	E0000605	Cape Agulhas Area

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12511	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 9018 (E) T249/2021		3062.74	Awarded	3. Tender	STEVEC	2021-09-09	3062.74	E0000615	Cape Agulhas Area
12512	SOETMUIS VIER	WHEEL ALIGNMENT - CS 4581 T250/2021 (E)		250	Awarded	3. Tender	STEVEC	2021-09-09	250	E0000616	Cape Agulhas Area
12514	HOTEL OASIS	VERBLIF VAN 23 VERKEERSPERSONEEL VIR DIE BYWONING VAN BEGRAFNIEDIENS VAN MNR T MELANI SENIOR SUPERINTENDENT VERKEERSDEPARTEMENT KAAP AGULHAS MUNISIPALITEIT, OP 10 SEPTEMBER 2021 TE BEUFORT WEST		3710	Awarded	1. Cheapest	MYLLISONS	2021-09-09	3710	E0000591	Western Cape Area
12515	FANTASTIC INVESTMENTS 456	NEW BATTERIES X2 B638 - CS 10808 (C)		2410	Awarded	1. Cheapest	STEVEC	2021-09-09	2410	E0000617	Cape Agulhas Area
12515	KAAP AGRI BEDRYF	NEW BATTERIES X2 B638 - CS 10808 (C)		2889.1	Not Awarded	2. Other	STEVEC	2021-09-09	2410	E0000617	Cape Agulhas Area
12515	POWER RUSH TRADING 12	NEW BATTERIES X2 B638 - CS 10808 (C)		3630.01	Not Awarded	2. Other	STEVEC	2021-09-09	2410	E0000617	Cape Agulhas Area
12519	LAST SAMURAI PROPERTY HOLDINGS 2	STOCK REPLACEMENT (UPVC PIPES 75MM)		4425.2	Awarded	3. Tender	ROBERTOS	2021-09-09	4425.2	E0000601	Western Cape Area
12517	OVERBERG AGRI BEDRYWE	TAPE REFLECTIVE 3m YELLOW - CS 10206 (C)		1700	Awarded	1. Cheapest	STEVEC	2021-09-09	1700	E0000619	Cape Agulhas Area
12518	MOTUS GROUP	MASTER CYLINDER - CS 6134 (C)		763.24	Awarded	1. Cheapest	STEVEC	2021-09-09	763	E0000618	Western Cape Area
12520	HYDRAFIX	VALVE - BALL (2WAY) - CS 3180 (C)		538.2	Awarded	1. Cheapest	STEVEC	2021-09-09	538.2	E0000609	Western Cape Area
12522	BREDASDORP HOUSE OF CARPETS	TELEVISIE		3130	Awarded	1. Cheapest	MYBURGH	2021-09-09	3130	E0000604	Cape Agulhas Area
12522	TAFELBERG FURNITURE STORES	TELEVISIE		3299	Not Awarded	Not awarded	MYBURGH	2021-09-09	3130	E0000604	Cape Agulhas Area

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12524	GOLD SPOT TRADING	CHAINSAW EQUIPMENT		1757.7	Awarded	1. Cheapest	MYBURGHB	2021-09-09	1757.7	E0000606	Cape Agulhas Area
12525	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 10674 (E) T253/2021		2069.72	Awarded	3. Tender	STEVEC	2021-09-09	2069.72	E0000613	Cape Agulhas Area
12526	VENTISPOT	MAINTENANCE MATERIALS		1591.04	Awarded	1. Cheapest	MYBURGHB	2021-09-09	1591.04	E0000607	Cape Agulhas Area
12527	PARKERSON THOMAS TECHNOLOGIES	Exam pads		944.74	Awarded	3. Tender	TRACEYS	2021-09-15	944.74	E0000678	Western Cape Area
12528	OVERBERG AGRI BEDRYWE	WIELSPORING - CS 18639 (E)		1509.38	Awarded	1. Cheapest	STEVEC	2021-09-09	1509.38	E0000612	Cape Agulhas Area
12529	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1937	Awarded	1. Cheapest	MYBURGHB	2021-09-09	1937	E0000608	Cape Agulhas Area
12530	HYDRAFIX	FIT NEW HIGH PRESSURE 3WAY BALL VALVE - CS 11975 (E)		1262.7	Awarded	1. Cheapest	STEVEC	2021-09-09	1262.7	E0000610	Western Cape Area
12531	BERNARDS ELECTRONICS AND COMMUNICATION	SPEEDO ASSEMBLY DRIVE - CS 7008 (C)		1868.25	Awarded	1. Cheapest	STEVEC	2021-09-09	1868.25	E0000611	Overberg District Area
12532	BREDASDORP HOUSE OF CARPETS	OFFICE CHAIR CABARNET VISITORS PU LEATHER BLACK		1899	Awarded	1. Cheapest	MICHAELD	2021-09-10	1899	E0000627	Cape Agulhas Area
12533	TRACKOS PROJECTS	12V26ah Battery		1828.5	Awarded	3. Tender	EMILEB	2021-09-10	1828.5	E0000630	Western Cape Area
12535	AUTOZONE HOLDINGS	STOCK REPLANISHMENT (FILTERS)		4881.58	Awarded	1. Cheapest	ISAACJ	2021-09-15	4881.6	E0000677	Western Cape Area
12535	POWER RUSH TRADING 12	STOCK REPLANISHMENT (FILTERS)		4981.51	Not Awarded	2. Other	ISAACJ	2021-09-15	4881.6	E0000677	Western Cape Area
12535	HERMANUS CHRISTOFFEL GILJOMEE	STOCK REPLANISHMENT (FILTERS)		8830	Not Awarded	2. Other	ISAACJ	2021-09-15	4881.6	E0000677	Western Cape Area
12537	OVERBERG AGRI BEDRYWE	PALE		754.68	Awarded	1. Cheapest	MYBURGHB	2021-09-09	854.68	E0000602	Cape Agulhas Area
12538	VENTISPOT	PADLOCKS		199	Awarded	1. Cheapest	MYBURGHB	2021-09-09	199	E0000600	Cape Agulhas Area

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12543	BREDASDORP ARMED RESPONSE	Sekuriteitswag by P & B Limeworks & Bredasdorp stoertingsterrein- Sept 2021 (42 Nagte)		23184	Awarded	3. Tender	WALTERL	2021-09-10	23184	E0000649	Cape Agulhas Area
12544	DP TRUCK HIRE	Huur van TLB - Sept 2021 (Landfill & Zwellitsha)		39200.28	Awarded	3. Tender	ABDULAZIZJA	2021-09-10	39200.28	E0000647	Overberg District Area
12545	DP TRUCK HIRE	Transport of 30m3 skips - Sept 2021 1. Bredasdorp 2. Struisbaai 3. Napier 4. Waenhuiskrans 5. Hire of skips		153007.5	Awarded	3. Tender	ABDULAZIZJA	2021-09-10	153007.5	E0000648	Overberg District Area
12546	OVERBERG AGRI BEDRYWE	1. Lock steel 50mm 6pce Kaufmann 2. Lock pad steel 50mm 4pce Kaufmann 3. Omega chain galv 8mm 30m		970.01	Awarded	2. Other	WALTERL	2021-09-10	970.01	E0000652	Cape Agulhas Area
12547	DP TRUCK HIRE	Huur van Dozer- (Sept 2021 & Okt 2021)		29749.98	Awarded	3. Tender	WALTERL	2021-09-10	29749.98	E0000645	Overberg District Area
12548	LUHANN ANDRIES ODENDAAL	FITTED S/HAND FAN MOTOR (Q102008) - CS 4836 (E)		2070	Awarded	1. Cheapest	STEVEC	2021-09-10	2070	E0000646	Cape Agulhas Area
12549	LUHANN ANDRIES ODENDAAL	FITTED OF NEW HEAD, PARK & BUMPER LAMPS (OWN), NEW VOLT METER & BULBS (Q102009) - CS 17182 (E)		3057.85	Awarded	1. Cheapest	STEVEC	2021-09-10	3057.85	E0000651	Cape Agulhas Area
12550	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 13736 (E) T249/2021		153.67	Awarded	3. Tender	STEVEC	2021-09-10	153.67	E0000650	Cape Agulhas Area
12551	FANTASTIC INVESTMENTS 456	NEW 643 WILLARD BATTERY - CS 13759 (C)		1260	Awarded	1. Cheapest	STEVEC	2021-09-10	1260	E0000640	Cape Agulhas Area
12552	IMVUSA TRADING 1411	PUNCTURE REPAIR - CS 6959 (E) T249/2021		418.6	Awarded	3. Tender	STEVEC	2021-09-10	418.6	E0000641	Cape Agulhas Area

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12553	IMVUSA TRADING 1411	PUNCTURE REPAIR & CALL-OUT (STRUJSBAAI) - CS 9018 (E) T249/2021		1611.15	Awarded	3. Tender	STEVEC	2021-09-10	1611.15	E0000643	Cape Agulhas Area
12554	POWER RUSH TRADING 12	CHEVRON 1.7m - CS 10206 (C)		865	Awarded	1. Cheapest	STEVEC	2021-09-10	865	E0000639	Cape Agulhas Area
12555	OVERBERG AGRI BEDRYWE	GAS		7120	Awarded	1. Cheapest	MYBURGHB	2021-09-10	7120	E0000620	Cape Agulhas Area
12555	SMART GAS LPG DISTRIBUTORS	GAS		7330	Not Awarded	Not awarded	MYBURGHB	2021-09-10	7120	E0000620	Cape Agulhas Area
12556	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		1700	Awarded	1. Cheapest	MYBURGHB	2021-09-10	1700	E0000622	Cape Agulhas Area
12557	SUIDPUNT BESIGHEIDSTRUST	ALARM SENSORS		276	Awarded	2. Other	MYBURGHB	2021-09-10	276	E0000623	Cape Agulhas Area
12558	SUIDPUNT BESIGHEIDSTRUST	alarm sensor		1276.5	Awarded	2. Other	MYBURGHB	2021-09-10	1276.5	E0000624	Cape Agulhas Area
12559	OVERBERG AGRI BEDRYWE	MAINTENANCE MATERIALS		912.01	Awarded	1. Cheapest	MYBURGHB	2021-09-10	912.01	E0000614	Cape Agulhas Area
12560	KOHLER SIGNS	Galvanized Poles with PVC caps and pins 60x3x3200mm (Hot Dipped Galvanized Conforming to SABS ISO 1461 Standard)		43608	Awarded	3. Tender	ABDULAZIZIA	2021-09-10	43608	E0000658	Western Cape Area
12561	SILVER SOLUTIONS 2891	CATERING: CAM INFORMAL SETTLEMENT LEADERSHIP WORKSHOP		16175	Awarded	1. Cheapest	HANNESV	2021-09-10	16175	E0000626	Cape Agulhas Area
12561	ROCHELLE HENRIETTA PEDRO	CATERING: CAM INFORMAL SETTLEMENT LEADERSHIP WORKSHOP		17465	Not Awarded	Not awarded	HANNESV	2021-09-10	16175	E0000626	Cape Agulhas Area
12561	MADRE LOURENS	CATERING: CAM INFORMAL SETTLEMENT LEADERSHIP WORKSHOP		18000	Not Awarded	Not awarded	HANNESV	2021-09-10	16175	E0000626	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12564	COLAS SOUTH AFRICA	Cold Asphalt per bag 30kg		53820	Awarded	3. Tender	ABDULAZIZJA	2021-09-10	53820	E0000661	Other: Country Wide
12565	SOUTHERN AMBITION 1281	R1 600mm Stop Sign/Bord		27623	Awarded	3. Tender	DEONW	2021-09-10	27623	E0000655	Western Cape Area
12565	SOUTHERN AMBITION 1281	R1 600mm Stop Sign/Bord		27623	Awarded	3. Tender	DEONW	2021-09-10	27623	E0000655	Western Cape Area
12566	AFRIMAT AGGREGATES (OPERATIONS)	Subbase G5		28751	Awarded	3. Tender	DEONW	2021-09-10	28751	E0000656	Western Cape Area
12568	WILFRED RAYMOND SIMONS	ELEKTRIESE WERK		1945	Awarded	1. Cheapest	MYBURGHB	2021-09-10	1945	E0000635	Cape Agulhas Area
12569	TERTIUS LOUW LOODGIETERS	LOODGIETERWERK		1951.55	Awarded	1. Cheapest	MYBURGHB	2021-09-10	1951.55	E0000636	Cape Agulhas Area
12571	ANTOINETTE EVENTS MANAGEMENT	Venue for Tourism Event 17 September 2021	9. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	18538	Awarded	1. Cheapest	OSCARJ	2021-09-15	18538	E0000692	Cape Agulhas Area
12571	DENEL	Venue for Tourism Event 17 September 2021	9. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	21125	Not Awarded	Not awarded	OSCARJ	2021-09-15	18538	E0000692	Cape Agulhas Area
12572	XERACOTE	25mm Contractors Paint Brushes		11753	Awarded	3. Tender	DEONW	2021-09-10	11753	E0000657	Western Cape Area
12573	SUIDPUNT BESIGHEIDSTRUST	SEKURITEITSELSEL		1235.1	Awarded	2. Other	MYBURGHB	2021-09-10	1235.1	E0000637	Cape Agulhas Area
12574	VENTISPOT	MAINTENANCE MATERIALS		1905.02	Awarded	1. Cheapest	MYBURGHB	2021-09-10	1905.02	E0000634	Cape Agulhas Area
12576	LAETITIA DE WET	NOTICE BOARDS		874	Awarded	1. Cheapest	MYBURGHB	2021-09-10	874	E0000632	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12577	BREDASDORP HOUSE OF CARPETS	TOASTERS		1615	Awarded	1. Cheapest	MYBURGHB	2021-09-10	1615	E0000633	Cape Agulhas Area
12578	HAIN LANGUAGE	Make and Supply 4-Spanners as per sample.		602	Awarded	1. Cheapest	DEONW	2021-09-22	602	E0000815	Cape Agulhas Area
12579	SILVER SOLUTIONS 2891	CATERING		1610	Awarded	1. Cheapest	HANNESV	2021-09-10	1610	E0000631	Cape Agulhas Area
12579	MADRE LOURENS	CATERING		1775	Not Awarded	Not awarded	HANNESV	2021-09-10	1610	E0000631	Cape Agulhas Area
12579	ELIZABETH EILEEN SPANDIEL	CATERING		2000	Not Awarded	Not awarded	HANNESV	2021-09-10	1610	E0000631	Cape Agulhas Area
12580	VENTISPOT	MASK DRAGER 15		540.01	Awarded	1. Cheapest	MYBURGHB	2021-09-10	540.01	E0000644	Cape Agulhas Area
12581	BREDASDORP HOUSE OF CARPETS	KITCHEN UNIT MAX BASE		1200	Awarded	1. Cheapest	MYBURGHB	2021-09-10	1200	E0000638	Cape Agulhas Area
12582	GOLD SPOT TRADING	OIL 2 CYCLE 1L		634.77	Awarded	Not awarded	MYBURGHB	2021-09-10	634.77	E0000642	Cape Agulhas Area
12583	UPLIFT QUALITY SOLUTIONS	Cherry Picker Training: Group 1		26864	Not Awarded	Not awarded	NOMBASAM	2021-09-14	19492.5	E0000662	Other: Country Wide
12583	ERGO BUSINESS DEVELOPMENT ACADEMY	Cherry Picker Training: Group 1		21042.12	Not Awarded	Not awarded	NOMBASAM	2021-09-14	19492.5	E0000662	Other: Country Wide
12583	HUMAN RESOURCES EDUCATION TRAINING AND DEVELOPMENT (PRETORIA)	Cherry Picker Training: Group 1		19492.5	Awarded	1. Cheapest	NOMBASAM	2021-09-14	19492.5	E0000662	Other: Country Wide
12583	HUMAN RESOURCES EDUCATION TRAINING AND DEVELOPMENT (PRETORIA)	Cherry Picker Training: Group 1		19492.5	Awarded	1. Cheapest	NOMBASAM	2021-09-14	19492.5	E0000662	Other: Country Wide
12585	TWK COMMUNICATIONS	STORMSVLEI CAMERAS SOLAR PANEL REPLACEMENT		10492.31	Awarded	3. Tender	WILLEMV	2021-09-14	10492.31	E0000712	Overberg District Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12586	VENTISPOT	MAINTENANCE MATERIALS		1945.02	Awarded	1. Cheapest	MYBURGHB	2021-09-15	1945.02	E0000669	Cape Agulhas Area
12588	WILFRED RAYMOND SIMONS	VERVANG LIG FITTINGS CHALET 9 10 L AGULHAS		880	Awarded	1. Cheapest	MYBURGHB	2021-09-15	880	E0000667	Cape Agulhas Area
12589	WILFRED RAYMOND SIMONS	OPKOPPEL VAN GEYSER CHALET 5 SUIKERBOSSIE		234	Awarded	1. Cheapest	MYBURGHB	2021-09-15	234	E0000668	Cape Agulhas Area
12590	WILFRED RAYMOND SIMONS	OPKOPPEL VAN GEYSERS CHALET 1 2 WHK		708	Awarded	1. Cheapest	MYBURGHB	2021-09-15	708	E0000670	Cape Agulhas Area
12591	PARKERSON THOMAS TECHNOLOGIES	SCM STATIONARY 14 SEPTEMBER 2021 (OFFICE TECH)		1518.24	Awarded	3. Tender	ROBERTOS	2021-09-14	1578.08	E0000654	Western Cape Area
12592	PARKERSON THOMAS TECHNOLOGIES	SCM ARCHIVING BOX WITH LID		1851.5	Awarded	2. Other	ROBERTOS	2021-09-14	1851.5	E0000653	Western Cape Area
12593	JAMES NOBLE	Vervoer Raadslede & Amptenare vir "Site Inspections" in Struisbaai, L'Agulhas en Suiderstrand op 09 September 2021.	9. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c))	3000	Awarded	2. Other	MARIUSM	2021-09-14	3000	E0000775	Western Cape Area
12594	HIDRO-TECH SYSTEMS	ABB Drive for Napier WTW		58024.52	Awarded	3. Tender	ABDULAZIZIA	2021-09-14	58024.52	E0000660	Western Cape Area
12595	IKUSASA CHEMICALS	Water Treatment Suiderstrand Waenhuiskrans Spanjaards Kloof		126634.15	Awarded	3. Tender	ABDULAZIZIA	2021-09-14	126634.15	E0000659	Western Cape Area
12596	TWK COMMUNICATIONS	Camera Licenses		18234.87	Awarded	3. Tender	WILLEMV	2021-09-14	1823487	E0000727	Overberg District Area
12597	LUCOR CONSTRUCTION	In huur van Digger Loader		16836	Awarded	3. Tender	SHANEW	2021-09-14	16836	E0000675	Cape Agulhas Area
12600	BREDASDORP HOUSE OF CARPETS	Meller22360A - Kettle Potenza 1.7I ST/STEEL		460	Awarded	1. Cheapest	CAROLINEP	2021-09-15	460	E0000681	Cape Agulhas Area
12601	LUCOR CONSTRUCTION	SLAB		372.6	Awarded	1. Cheapest	MYBURGHB	2021-09-15	372.6	E0000671	Cape Agulhas Area

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12602	GOLD SPOT TRADING	WEED-EATER		8951.33	Awarded	1. Cheapest	MYBURGHB	2021-09-15	8951.33	E0000672	Cape Agulhas Area
12602	LEEZEN ENDEAVOURS	WEED-EATER		9303	Not Awarded	Not awarded	MYBURGHB	2021-09-15	8951.33	E0000672	Cape Agulhas Area
12602	MOWERS DURBANVILLE	WEED-EATER		9645.7	Not Awarded	Not awarded	MYBURGHB	2021-09-15	8951.33	E0000672	Cape Agulhas Area
12603	MOTUS GROUP	Tie Rod Ends LH & RH Nissan UD80 Tipper - CS 19281 (C)		5521.04	Awarded	1. Cheapest	STEVEC	2021-09-15	5521.03	E0000687	Western Cape Area
12603	POWER RUSH TRADING 12	Tie Rod Ends LH & RH Nissan UD80 Tipper - CS 19281 (C)		14380	Not Awarded	2. Other	STEVEC	2021-09-15	5521.03	E0000687	Western Cape Area
12603	AAD TRUCK AND BUS	Tie Rod Ends LH & RH Nissan UD80 Tipper - CS 19281 (C)		16545.05	Not Awarded	2. Other	STEVEC	2021-09-15	5521.03	E0000687	Western Cape Area
12604	EQUIPMENT SPARE PARTS (AFRICA)	500 Hour Service Kit - Outer Air Filter - CS 6105 (C)		2793.51	Awarded	1. Cheapest	STEVEC	2021-09-15	2793.79	E0000686	Western Cape Area
12604	CNH INDUSTRIAL AGRICULTURE AND CONSTRUCTION SA	500 Hour Service Kit - Outer Air Filter - CS 6105 (C)		3883.37	Awarded	2. Other	STEVEC	2021-09-15	2793.79	E0000686	Western Cape Area
12604	BARLOWORLD SOUTH AFRICA	500 Hour Service Kit - Outer Air Filter - CS 6105 (C)		11729.26	Not Awarded	2. Other	STEVEC	2021-09-15	2793.79	E0000686	Western Cape Area
12605	TERRANCE JUNERAL MURTZ	Repair & Recover Driver and Passenger Seats - CS 10208 Roadworthy (E)		1950	Awarded	1. Cheapest	STEVEC	2021-09-15	1950	E0000685	Cape Agulhas Area
12606	HYDRAFIX	Repair Hydraulic Hose on Bin Lifter Section - CS 7008 (E)		836.42	Awarded	1. Cheapest	STEVEC	2021-09-15	836.42	E0000684	Western Cape Area
12607	FANTASTIC INVESTMENTS 456	New Batteries B669 x 2 - CS 10671 - (C)		3700	Awarded	1. Cheapest	STEVEC	2021-09-15	3700	E0000691	Cape Agulhas Area
12608	MOTUS GROUP	Draglink Assembly Steering - CS 10797 Roadworthy -(C)		1965.11	Awarded	1. Cheapest	STEVEC	2021-09-15	1965.11	E0000690	Western Cape Area
12610	BREDASDORP SUPERMARK TRUST -MAAA0216119	10x 6litre melk R 89,94; 15x 2.5 kg suiker R 49,99		1649.25	Awarded	1. Cheapest	HENDRIKK	2021-09-15	1649.25	E0000680	Cape Agulhas Area
12611	SYDNEY AMANZI MANAGEMENT SOLUTIONS	TENDER ADVERT 20 AUGUST 2021 (TRANS OVERBERG)		900	Awarded	2. Other	ROBERTOS	2021-09-15	900	E0000674	Overberg District Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12612	MOTUS GROUP	Gearshift Cable Set (Yellow) - CS 10671 (C)		2585.87	Awarded	1. Cheapest	STEVEC	2021-09-15	2585.87	E0000689	Western Cape Area
12612	POWER RUSH TRADING 12	Gearshift Cable Set (Yellow) - CS 10671 (C)		3215	Not Awarded	2. Other	STEVEC	2021-09-15	2585.87	E0000689	Western Cape Area
12612	AAD TRUCK AND BUS	Gearshift Cable Set (Yellow) - CS 10671 (C)		4570.48	Not Awarded	2. Other	STEVEC	2021-09-15	2585.87	E0000689	Western Cape Area
12613	PARKERSON THOMAS TECHNOLOGIES	STATIONERY LIBRARY OFFICETECH		2493.43	Awarded	3. Tender	CARIC	2021-09-15	2493.43	E0000719	Western Cape Area
12614	POTTS DEVCO	NAPIER ABLUSIE FINAL PAYMENT POTTS DEVCO		394654.64	Awarded	3. Tender	ROBERTOS	2021-09-15	394654.24	E0000683	Western Cape Area
12615	SUID-KAAP DRUKKERY BK	Advertensie		1475.1	Awarded	2. Other	SUNELN	2021-09-16	1475.1	E0000694	Cape Agulhas Area
12616	SYDNEY AMANZI MANAGEMENT SOLUTIONS	Advertisements		1200	Awarded	2. Other	SUNELN	2021-09-16	1200	E0000693	Cape Agulhas Area
12617	PSP CONSULT	SOKKERVELD - NAPIER		49936.91	Awarded	3. Tender	HANNESV	2021-09-16	49936.91	E0000713	Western Cape Area
12618	GANSBAAI AIRCON AND REFRIGERATION	LUGVERSORGERS		22808.24	Awarded	1. Cheapest	MYBURGH	2021-09-16	22808.24	E0000708	Overberg District Area
12618	AMAG LOGISTICS	LUGVERSORGERS		34650	Not Awarded	Not awarded	MYBURGH	2021-09-16	22808.24	E0000708	Overberg District Area
12618	RAWSONVILLE VERKOPE	LUGVERSORGERS		33600	Not Awarded	Not awarded	MYBURGH	2021-09-16	22808.24	E0000708	Overberg District Area
12619	GANSBAAI AIRCON AND REFRIGERATION	LUGVERSORGERS		7177.12	Awarded	1. Cheapest	HANNESV	2021-09-16	7177.12	E0000709	Overberg District Area
12619	RAWSONVILLE VERKOPE	LUGVERSORGERS		8400	Not Awarded	Not awarded	HANNESV	2021-09-16	7177.12	E0000709	Overberg District Area
12619	AMAG LOGISTICS	LUGVERSORGERS		7950	Not Awarded	Not awarded	HANNESV	2021-09-16	7177.12	E0000709	Overberg District Area
12620	WILFRED RAYMOND SIMONS	ELEKTRIESE BEDRADING		1840	Awarded	1. Cheapest	MYBURGH	2021-09-16	1840	E0000701	Cape Agulhas Area

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12621	OVERBERG AGRICULTURE AND CONSTRUCTION SA	GEYSER		2880.01	Awarded	1. Cheapest	MYBURGHB	2021-09-16	3880.01	E0000702	Cape Agulhas Area
12621	BREDA HARDWARE	GEYSER		3965.2	Not Awarded	Not awarded	MYBURGHB	2021-09-16	3880.01	E0000702	Cape Agulhas Area
12621	VENTISPOT	GEYSER		4200	Not Awarded	Not awarded	MYBURGHB	2021-09-16	3880.01	E0000702	Cape Agulhas Area
12630	SOUTH AFRICAN BROADCASTING CORPORATION	Corporate radio marketing during tourism heritage month		255790	Not Awarded	Not awarded	OSCARJ	2021-09-16	29980	E0000695	Western Cape Area
12630	RADIO HEART 104 9	Corporate radio marketing during tourism heritage month		29980	Awarded	1. Cheapest	OSCARJ	2021-09-16	29980	E0000695	Western Cape Area
12630	PRIMEDIA	Corporate radio marketing during tourism heritage month		116559	Not Awarded	Not awarded	OSCARJ	2021-09-16	29980	E0000695	Western Cape Area
12623	VENTISPOT	MAINTENANCE MATERIALS		1613.22	Awarded	1. Cheapest	MYBURGHB	2021-09-16	1613.22	E0000704	Cape Agulhas Area
12624	BO KOERIERS	Parcel Collection & Delivery (T150/2021)		1650	Awarded	3. Tender	STEVEC	2021-09-17	1650	E0000734	Cape Agulhas Area
12625	CNH INDUSTRIAL AGRICULTURE AND CONSTRUCTION SA	1st Oversize Exhaust Valves x 4 - CS 4524 (E)		7648.74	Awarded	1. Cheapest	STEVEC	2021-09-17	7648.74	E0000718	Western Cape Area
12625	ELB EQUIPMENT HOLDINGS	1st Oversize Exhaust Valves x 4 - CS 4524 (E)		8583.74	Not Awarded	2. Other	STEVEC	2021-09-17	7648.74	E0000718	Western Cape Area
12625	OVERBERG AGRICULTURE AND CONSTRUCTION SA	1st Oversize Exhaust Valves x 4 - CS 4524 (E)		8846.46	Not Awarded	2. Other	STEVEC	2021-09-17	7648.74	E0000718	Western Cape Area
12626	LAURHEL MOTORS	New Number Plate Rear - CS 10206 (C)		130	Awarded	1. Cheapest	STEVEC	2021-09-17	130	E0000717	Cape Agulhas Area
12627	IMVUSA TRADING 1411	New Tyres Rear Axle 315/80R22.5 x 4 - CS 18639 (F)		24127	Awarded	3. Tender	STEVEC	2021-09-17	24127	E0000716	Cape Agulhas Area

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12628	CANFRED COMPUTERS SWELLENDAM	8GB RAM		3120	Awarded	1. Cheapest	WILLEMV	2021-09-16	3120	E0000703	Overberg District Area
12628	KHUSELA SOLUTIONS	8GB RAM		3599.5	Not Awarded	Not awarded	WILLEMV	2021-09-16	3120	E0000703	Overberg District Area
12628	DEON FERRIER AND ASSOCIATES	8GB RAM		3523.6	Not Awarded	Not awarded	WILLEMV	2021-09-16	3120	E0000703	Overberg District Area
12629	OVERBERG AGRI BEDRYWE	Uitsny van Short Collers		1453.74	Awarded	1. Cheapest	WILLIAMB	2021-09-16	1453.74	E0000698	Cape Agulhas Area
12632	BREDA HARDWARE	Unitwist 15mm Stop Tap Unitwist 22mm Stop Tap Unitwist 15mm Tap Bib Hose PVC		1459.9	Awarded	1. Cheapest	WILLIAMB	2021-09-16	1460	E0000700	Cape Agulhas Area
12633	OVERBERG AGRI BEDRYWE	Uitsny van short collers		1966.82	Awarded	1. Cheapest	WILLIAMB	2021-09-16	1966.82	E0000699	Cape Agulhas Area
12634	BREDA HARDWARE	Spanner 24mm Spanner 32mm Waterpump Plier 300mm Hacksaw 300mm Claw hammer 550g Wrench Plier 300mm Fencing Plier 250mm Chisel Waterpump Plier 250mm		1793.4	Awarded	1. Cheapest	WILLIAMB	2021-09-16	1793.42	E0000697	Cape Agulhas Area
12635	JUNO CORP	Hiring of Combination Unit For 2 Days BDorp		26910	Awarded	1. Cheapest	SHANEW	2021-09-16	26910	E0000715	Western Cape Area
12635	FREDERICK SCHALK CALITZ	Hiring of Combination Unit For 2 Days BDorp		34097.5	Not Awarded	Not awarded	SHANEW	2021-09-16	26910	E0000715	Western Cape Area
12635	BOKOKOTLA MOTSHABO CONSTRUCTION AND PROJECTS	Hiring of Combination Unit For 2 Days BDorp		43240	Not Awarded	Not awarded	SHANEW	2021-09-16	26910	E0000715	Western Cape Area
12636	TERTIUS LOUW LOODGIETERS	HERSTEL PYP STRUISBAAI OORD		1981.45	Awarded	1. Cheapest	MYBURGHB	2021-09-16	1981.45	E0000705	Cape Agulhas Area
12637	WILFRED RAYMOND SIMONS	HERSTEL ELEK GEBREKE WELVERDIEND BIBLIOTEEK		1490	Awarded	1. Cheapest	MYBURGHB	2021-09-16	1490	E0000706	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12638	STRUISBAAI HARDWARE	STRUISBAAI HARDWARE		270	Awarded	1. Cheapest	MYBURGHB	2021-09-16	270	E0000707	Cape Agulhas Area
12639	BREDA HARDWARE	Wheel Barrow Elite 100L		1699.9	Awarded	1. Cheapest	SHANEW	2021-09-16	1699.9	E0000714	Cape Agulhas Area
12640	PARKERSON THOMAS TECHNOLOGIES	STATIONERY LIBRARY OFFICETECH		1838.56	Awarded	1. Cheapest	CARIC	2021-09-16	1838.56	E0000720	Western Cape Area
12641	PISTON POWER CHEMICALS	STOCK REPLANISHMENT(ENGINE OIL)		20605.7	Awarded	3. Tender	ROBERTOS	2021-09-16	20606	E0000710	Western Cape Area
12642	BREDA HARDWARE	Cistern PVC Elf Pan Toilet Seat PVC 110mm Y-Junction PVC 110mm BEND PVC 110mm P/Connector		4464.1	Awarded	1. Cheapest	SHANEW	2021-09-16	4464.1	E0000721	Cape Agulhas Area
12642	VENTISPOT	Cistern PVC Elf Pan Toilet Seat PVC 110mm Y-Junction PVC 110mm BEND PVC 110mm P/Connector		5105.02	Not Awarded	Not awarded	SHANEW	2021-09-16	4464.1	E0000721	Cape Agulhas Area
12642	OVERBERG AGRIBEDRYWE	Cistern PVC Elf Pan Toilet Seat PVC 110mm Y-Junction PVC 110mm BEND PVC 110mm P/Connector		5055	Not Awarded	Not awarded	SHANEW	2021-09-16	4464.1	E0000721	Cape Agulhas Area
12643	SIMON SETUKE DISTRIBUTORS	STOCK REPLANISHMENT(STRIPE CONNECTORS 6A)		33232.93	Awarded	3. Tender	HANNESV	2021-09-16	33234	E0000723	Other: Country Wide
12644	PPD ENGINEERING AND HARDWARE SUPPLIERS	STOCK REPLANISHMENT(15MM W/METERS)		35686.8	Awarded	3. Tender	HANNESV	2021-09-16	35686.8	E0000724	Other: Country Wide
12645	LAST SAMURAI PROPERTY HOLDINGS 2	STOCK REPLANISHMENT(STOPCOCKS)		27278	Awarded	1. Cheapest	ROBERTOS	2021-09-16	27278	E0000711	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12657	BOLAND VALUERS	Waardasies vir Gedeeltes van Erwe 1148, Bredasdorp (x2), 558, Bredasdorp en 955, Struisbaai.		6037.5	Awarded	1. Cheapest	MARIUSM	2021-09-21	6037.5	E0000781	Overberg District Area
12657	PHILIPPUS ARNOLDUS ELOFF	Waardasies vir Gedeeltes van Erwe 1148, Bredasdorp (x2), 558, Bredasdorp en 955, Struisbaai.		7600	Not Awarded	Not awarded	MARIUSM	2021-09-21	6037.5	E0000781	Overberg District Area
12657	DDP VALUES	Waardasies vir Gedeeltes van Erwe 1148, Bredasdorp (x2), 558, Bredasdorp en 955, Struisbaai.		17480	Not Awarded	Not awarded	MARIUSM	2021-09-21	6037.5	E0000781	Overberg District Area
12647	INCA PORTFOLIO MANAGERS	REVIEW AND UPDATE OF LONG TERM FINANCIAL PLAN THAT INCORPORATES A 3 YEAR MTREF BUDGET ENDING 30 JUNE 2021	1. Sole Supplier 36 (1) (a) (ii)	103500	Awarded	2. Other	HANNESV	2021-09-28	103500	E0000906	Other: Country Wide
12647	INCA PORTFOLIO MANAGERS	REVIEW AND UPDATE OF LONG TERM FINANCIAL PLAN THAT INCORPORATES A 3 YEAR MTREF BUDGET ENDING 30 JUNE 2021	1. Sole Supplier 36 (1) (a) (ii)	103500	Awarded	1. Cheapest	HANNESV	2021-09-28	103500	E0000906	Other: Country Wide
12751	CHARL HENDRIK KOCKS	EXTENDED FINANCIAL SUSTAINABILITY SERVICE	1. Sole Supplier 36 (1) (a) (ii)	46000	Awarded	2. Other	HANNESV	2021-09-28	46000	E0000902	Other: Country Wide
12751	CHARL HENDRIK KOCKS	EXTENDED FINANCIAL SUSTAINABILITY SERVICE	1. Sole Supplier 36 (1) (a) (ii)	46000	Awarded	2. Other	HANNESV	2021-09-28	46000	E0000902	Other: Country Wide
12651	LUHANN ANDRIES ODENDAAL	LED Tail Lamp - CS 10797 (E)		3070.5	Awarded	2. Other	STEVEC	2021-09-17	3070.5	E0000729	Cape Agulhas Area
12652	NORTHERN MOTOR SERVICES	Recondition injectors, new nozzles with kit & set pressure Fiat Digger - CS 4524 (E)		8023.04	Not Awarded	2. Other	STEVEC	2021-09-17	6900	E0000733	Western Cape Area
12652	OVERBERG AGRIBEDRYWE	Recondition injectors, new nozzles with kit & set pressure Fiat Digger - CS 4524 (E)		9538.86	Not Awarded	2. Other	STEVEC	2021-09-17	6900	E0000733	Western Cape Area
12652	ARNO KRAL	Recondition injectors, new nozzles with kit & set pressure Fiat Digger - CS 4524 (E)		6900	Awarded	1. Cheapest	STEVEC	2021-09-17	6900	E0000733	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12653	LUHANN ANDRIES ODENDAAL	Number plate lamp, fitment & repaired tail lamps - CS 10206 (E)		1064.9	Awarded	2. Other	STEVEC	2021-09-17	1064.9	E0000732	Cape Agulhas Area
12656	IMVUSA TRADING 1411	Puncture Repair & Balancing - CS 20590 (E)		152.47	Awarded	3. Tender	STEVEC	2021-09-17	152.47	E0000728	Cape Agulhas Area
12659	DP TRUCK HIRE	Aanvullende bestelling - Huur van dozer (Aug & Sept 2021) E0000366		3600	Awarded	3. Tender	WALTERL	2021-09-17	3600	E0000730	Overberg District Area
12661	VENTISPOT	RUBBER HARKE		800	Awarded	1. Cheapest	MYBURGHB	2021-09-17	800	E0000725	Cape Agulhas Area
12662	GOLD SPOT TRADING	HERSTEL FS 450 MARIO		140	Awarded	1. Cheapest	MYBURGHB	2021-09-17	140	E0000726	Cape Agulhas Area
12663	LUTTIG BADENHORST FOURIE	Artikel 43 Aansoek: Sertifikaat van Geregistreerde Titel Erf 6004, Bredasdorp		9769.95	Awarded	1. Cheapest	MARIUSM	2021-09-21	9769.95	E0000780	Cape Agulhas Area
12663	ANESTA KRUGER	Artikel 43 Aansoek: Sertifikaat van Geregistreerde Titel Erf 6004, Bredasdorp		10292	Not Awarded	Not awarded	MARIUSM	2021-09-21	9769.95	E0000780	Cape Agulhas Area
12665	PASIERBEK HOLDINGS	Oil Seal Runner (Wear ring on Crank) - CS 10797 - (C)		345	Awarded	1. Cheapest	STEVEC	2021-09-17	345	E0000731	Western Cape Area
12667	OVERBERG AGRI BEDRYWE	40KG ATLANTIC BIO GANIC		266	Awarded	1. Cheapest	MYBURGHB	2021-09-17	266	E0000735	Cape Agulhas Area
12668	VENTISPOT	MAINTENANCE MATERIALS		1886.94	Awarded	1. Cheapest	MYBURGHB	2021-09-20	1886.94	E0000736	Cape Agulhas Area
12671	ALTRON TMT	ACCESS CARDS		1667.5	Awarded	2. Other	MYBURGHB	2021-09-20	1667.5	E0000737	Western Cape Area
12672	FREMTAC FIRE AND RESCUE	STOCK REPLANISHMENT(F10SC DISINFECTANT)		28770.93	Awarded	1. Cheapest	ROBERTOS	2021-09-20	28771.02	E0000740	Western Cape Area
12672	PARKERSON THOMAS TECHNOLOGIES	STOCK REPLANISHMENT(F10SC DISINFECTANT)		31671	Not Awarded	2. Other	ROBERTOS	2021-09-20	28771.02	E0000740	Western Cape Area
12672	AGRICULTURAL RURAL DEVELOPMENT SERVICES	STOCK REPLANISHMENT(F10SC DISINFECTANT)		35604	Not Awarded	2. Other	ROBERTOS	2021-09-20	28771.02	E0000740	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12673	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1860	Awarded	1. Cheapest	MYBURGH	2021-09-21	1860	E0000752	Cape Agulhas Area
12674	STRUISBAAI HARDWARE	Benodigehde vir water afdeling		1650	Awarded	1. Cheapest	SHANEW	2021-09-20	1650	E0000804	Cape Agulhas Area
12674	HPM BOUHANDELAARS	Benodigehde vir water afdeling		1740.5	Not Awarded	Not awarded	SHANEW	2021-09-20	1650	E0000804	Cape Agulhas Area
12675	HAIN LANGUAGE	Herstel Gorman Rupp pompe te Struisbaai Noord 1 Ste Laan Pomp stasie		1305	Awarded	1. Cheapest	SHANEW	2021-09-20	1305	E0000805	Cape Agulhas Area
12675	OVERBERG AGRI BEDRYWE	Herstel Gorman Rupp pompe te Struisbaai Noord 1 Ste Laan Pomp stasie		1450	Not Awarded	Not awarded	SHANEW	2021-09-20	1305	E0000805	Cape Agulhas Area
12676	BREDA HARDWARE	Unitwist 15mm Stop Tap Unitwist 22mm Stop Tap Unitwist 15mm Elbow		4795.6	Awarded	1. Cheapest	SHANEW	2021-09-20	4795.6	E0000779	Cape Agulhas Area
12676	OVERBERG AGRI BEDRYWE	Unitwist 15mm Stop Tap Unitwist 22mm Stop Tap Unitwist 15mm Elbow		4920	Not Awarded	Not awarded	SHANEW	2021-09-20	4795.6	E0000779	Cape Agulhas Area
12676	VENTISPOT	Unitwist 15mm Stop Tap Unitwist 22mm Stop Tap Unitwist 15mm Elbow		8520.12	Not Awarded	Not awarded	SHANEW	2021-09-20	4795.6	E0000779	Cape Agulhas Area
12679	PSP CONSULT	Professionele koste- Herstel van die 2 keermure by Struisbaai VASTE AFVAL terrein		38525	Awarded	3. Tender	ABDULAZIZA	2021-09-20	38525	E0000738	Western Cape Area
12681	SPARKS AND ELLIS	PROTECTIVE CLOTHING		1725	Awarded	3. Tender	CATHERINEA	2021-09-20	1725	E0000741	Western Cape Area
12682	OVERBERG AGRI BEDRYWE	Rekkies blomme 12 kg		768	Awarded	2. Other	WALTER	2021-09-20	768	E0000739	Cape Agulhas Area
12683	BREDASDORP SUPERMARK TRUST - MAAA0216119	Refreshments Management Services		1369.76	Awarded	1. Cheapest	HENDRIK	2021-09-20	1369.76	E0000758	Cape Agulhas Area
12685	BREDASDORP HOUSE OF CARPETS	KETELS		836	Awarded	1. Cheapest	MYBURGH	2021-09-21	836	E0000750	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12686	OVERBERG AGRI BEDRYWE	Valves vir tenke in Deurgangsgesgebied Struisbaai Noord		1182	Awarded	1. Cheapest	SHANEW	2021-09-20	1182	E0000777	Cape Agulhas Area
12686	KAAP AGRI BEDRYF	Valves vir tenke in Deurgangsgesgebied Struisbaai Noord		1871.42	Not Awarded	Not awarded	SHANEW	2021-09-20	1182	E0000777	Cape Agulhas Area
12687	LUCOR CONSTRUCTION	3 WAY RMU PLINTH		6520.5	Awarded	3. Tender	SHANEW	2021-09-20	6520.5	E0000778	Cape Agulhas Area
12688	F L O SPECIALIZED PRODUCT SOLUTIONS	WORKING EARTH KIT RETICULATION		12075.1	Awarded	3. Tender	STEVEC	2021-09-20	12075.1	E0000743	Western Cape Area
12689	F L O SPECIALIZED PRODUCT SOLUTIONS	PROTECTIVE LEATHER GLOVES SILICONE GRAIN CG LEATHER OVERGLOVE NR 9 1000V RUBBER GLOVE KIT C/W STORAGE BAG & POWDER NR 9		10022.97	Awarded	3. Tender	STEVEC	2021-09-20	10022.97	E0000767	Western Cape Area
12691	POWERCOMM SOLUTIONS	WIRELESS FIELD SERVICE TERMINAL F/ASSY		21479.98	Awarded	2. Other	STEVEC	2021-09-20	21479.98	E0000803	Western Cape Area
12691	ADVANCED PRODUCT TECHNOLOGY	WIRELESS FIELD SERVICE TERMINAL F/ASSY		22620.5	Not Awarded	2. Other	STEVEC	2021-09-20	21479.98	E0000803	Western Cape Area
12691	ZONART LABOUR DISTRIBUTION	WIRELESS FIELD SERVICE TERMINAL F/ASSY		22609	Not Awarded	2. Other	STEVEC	2021-09-20	21479.98	E0000803	Western Cape Area
12694	VENTISPOT	RADIANT LIGHT YFTL050 2D 16W 2P SSO + PLT 4X4 DUO CBI P/P 16A		600.02	Awarded	1. Cheapest	STEVEC	2021-09-20	600.02	E0000773	Cape Agulhas Area
12694	WILFRED RAYMOND SIMONS	RADIANT LIGHT YFTL050 2D 16W 2P SSO + PLT 4X4 DUO CBI P/P 16A		724.1	Not Awarded	2. Other	STEVEC	2021-09-20	600.02	E0000773	Cape Agulhas Area
12695	OVERBERG AGRI BEDRYWE	Elf Cistern Unitwist Garden Tap 15mm Toilet P-trap Flushpipe Bung Rubber		1919	Awarded	1. Cheapest	WILLIAMB	2021-09-21	1919	E0000771	Cape Agulhas Area
12696	PSP CONSULT	Prof Fees Thusong Centre Paving Inv.1 (T16/2021)		40952.65	Awarded	3. Tender	ABDULAZIZIA	2021-09-21	40952.65	E0000765	Western Cape Area
12702	PARKERSON THOMAS TECHNOLOGIES	A4 LEGAL BOXES		1886	Not Awarded	1. Cheapest	MARIUSM	2021-09-20	1886	E0000748	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12701	CAPE AGULHAS CIVILS	120T Grader Hire for Zwelitsha Roads, Suiderstrand Road & Suiderstrand Internal Roads (T200/2021)		23460	Awarded	3. Tender	DEONW	2021-09-21	23460	E0000776	Cape Agulhas Area
12703	ACTOM	PRICE ADJUSTMENT E0000384		17113.46	Awarded	3. Tender	STEVEC	2021-09-20	17113.46	E0000810	Other: Country Wide
12704	OVERBERG AGRIBEDRYWE	Compression Adaptor male 25mm Nylon Red Bush 25mm PVC Ballvalve 25mm Compression Elbow 25mm		100.4	Awarded	1. Cheapest	WILLIAMB	2021-09-21	100.4	E0000772	Cape Agulhas Area
12705	ACTOM	PRICE ADJUSTMENT E0000518		11347.97	Awarded	3. Tender	STEVEC	2021-09-20	11347.97	E0000811	Other: Country Wide
12706	PSP CONSULT	Prof Fees Struisbaai Industrial Erven Inv.1 (T16/2021)		74393.5	Awarded	3. Tender	ABDULAZIZIA	2021-09-21	74393.5	E0000766	Western Cape Area
12707	ACTOM	PRICE ADJUSTMENT E0000517		13485.7	Awarded	3. Tender	STEVEC	2021-09-20	13485.7	E0000809	Other: Country Wide
12708	VENTISPOT	TOOLBOX CANTILEVER 5 TIER 404 X 200 X 195MM INDUSTR		430.01	Awarded	1. Cheapest	STEVEC	2021-09-20	430.01	E0000774	Cape Agulhas Area
12710	SMART GAS LPG DISTRIBUTORS	GAS - STRUISBAAI NOORD		11600	Awarded	1. Cheapest	MYBURGHB	2021-09-21	11600	E0000761	Cape Agulhas Area
12710	OVERBERG AGRIBEDRYWE	GAS - STRUISBAAI NOORD		11641.99	Not Awarded	Not awarded	MYBURGHB	2021-09-21	11600	E0000761	Cape Agulhas Area
12710	SPINDRIFT TRADING 56	GAS - STRUISBAAI NOORD		13130	Not Awarded	Not awarded	MYBURGHB	2021-09-21	11600	E0000761	Cape Agulhas Area
12712	HAIN LANGUAGE	CHIPPER		1187	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1187	E0000757	Cape Agulhas Area
12713	HAIN LANGUAGE	NETBALPALE		450	Awarded	1. Cheapest	MYBURGHB	2021-09-21	450	E0000760	Cape Agulhas Area
12714	HAIN LANGUAGE	SCAG		400	Awarded	1. Cheapest	MYBURGHB	2021-09-21	400	E0000747	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12715	GOLD SPOT TRADING	PARKS EQUIPMENT		422.82	Awarded	1. Cheapest	MYBURGHB	2021-09-21	422.82	E0000782	Cape Agulhas Area
12716	GOLD SPOT TRADING	SAFETY PANTS		1998	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1998	E0000784	Cape Agulhas Area
12717	GANSBAAI AIRCON AND REFRIGERATION	LUGVERSORGERS		3729.07	Awarded	3. Tender	MYBURGHB	2021-09-21	3729.07	E0000754	Overberg District Area
12718	GANSBAAI AIRCON AND REFRIGERATION	LUGVERSORGERS		2415.21	Awarded	3. Tender	MYBURGHB	2021-09-21	2415.21	E0000756	Overberg District Area
12719	HAIN LANGUAGE	SOKKER DOELPALE		465	Awarded	1. Cheapest	MYBURGHB	2021-09-21	465	E0000755	Cape Agulhas Area
12720	POWER RUSH TRADING 12	JERRY CANS		1000.01	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1000.01	E0000751	Cape Agulhas Area
12721	POWER RUSH TRADING 12	9Pc Star Hex Socket Set		924	Awarded	1. Cheapest	STEVEC	2021-09-21	924	E0000762	Cape Agulhas Area
12722	AAD TRUCK AND BUS	Upper Gasket Oil Pipe - CS 17182 (C)		2953.99	Awarded	1. Cheapest	STEVEC	2021-09-20	2953.9	E0000742	Western Cape Area
12722	MOTUS GROUP	Upper Gasket Oil Pipe - CS 17182 (C)		3220	Not Awarded	2. Other	STEVEC	2021-09-20	2953.9	E0000742	Western Cape Area
12722	POWER RUSH TRADING 12	Upper Gasket Oil Pipe - CS 17182 (C)		3455.53	Not Awarded	2. Other	STEVEC	2021-09-20	2953.9	E0000742	Western Cape Area
12723	IMVUSA TRADING 1411	Puncture Repair Slip B63 - CS 6105 - (E)		2335.65	Awarded	3. Tender	STEVEC	2021-09-20	2335.66	E0000745	Cape Agulhas Area
12725	TERRANCE JUNERAL MURTZ	Repair & Recover Seats - CS 15050 (E)		1890	Awarded	1. Cheapest	STEVEC	2021-09-20	1890	E0000744	Cape Agulhas Area
12726	MOTUS GROUP	Tie Rod End LH - CS 10797 (C)		1033.85	Awarded	1. Cheapest	STEVEC	2021-09-21	1033.85	E0000746	Other: Country Wide
12727	SUID-KAAP DRUKKERY BK	TENDER ADVERT 23 SEPTEMBER 2021 (SUIDERNUUS)		1044.45	Awarded	2. Other	ROBERTOS	2021-09-21	1044.45	E0000764	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12728	GOLD SPOT TRADING	PARKS EQUIPMENT		451.62	Awarded	1. Cheapest	MYBURGHB	2021-09-21	451.62	E0000783	Cape Agulhas Area
12729	HAIN LANGUAGE	Weld and repair on skip container door and locks		1995	Awarded	2. Other	WALTERL	2021-09-21	1995	E0000759	Cape Agulhas Area
12730	SYDNEY AMANZI MANAGEMENT SOLUTIONS	TENDER ADVERT 23 SEPTEMBER 2021 (TRANS OVERBERG)		600	Awarded	2. Other	ROBERTOS	2021-09-21	600	E0000763	Overberg District Area
12731	OVERBERG AGRIBEDRYWE	PARKS EQUIPMENT		1220.02	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1220.02	E0000753	Cape Agulhas Area
12735	VENTISPOT	MAINTENANCE MATERIALS		1362.5	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1362.5	E0000789	Cape Agulhas Area
12736	HAIN LANGUAGE	Weld and Repair Spiral drain cleaner		450	Awarded	1. Cheapest	WILLIAMB	2021-09-21	450	E0000770	Cape Agulhas Area
12739	HIDRO-TECH SYSTEMS	Service Agulhas Booster Pump		19479.56	Awarded	3. Tender	SHANEW	2021-09-28	19479.56	E0000869	Western Cape Area
12740	VENTISPOT	Drill Bit 7mm Drill Bit 4.5mm Drill Bit 6mm Drill Bit 13mm Tape Measure 7.5m File set Hammer Claw 450g Ratchet		1490.02	Awarded	1. Cheapest	WILLIAMB	2021-09-21	1490.02	E0000769	Cape Agulhas Area
12741	WILFRED RAYMOND SIMONS	SKOTTEL INSTALLASIE		1800	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1800	E0000788	Cape Agulhas Area
12744	ALBERTUS JOHANNES SMIT	STOFSUIER		1590	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1590	E0000791	Cape Agulhas Area
12745	GOLD SPOT TRADING	LUMO TWIST		1458	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1458	E0000790	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12746	OVERBERG AGRI BEDRYWE	SCAG GRASMASJIEN		13110.7	Awarded	1. Cheapest	MYBURGHB	2021-09-21	13110.7	E0000792	Cape Agulhas Area
12746	GOLD SPOT TRADING	SCAG GRASMASJIEN		14500	Not Awarded	Not awarded	MYBURGHB	2021-09-21	13110.7	E0000792	Cape Agulhas Area
12746	HAIN LANGUAGE	SCAG GRASMASJIEN		14700	Not Awarded	Not awarded	MYBURGHB	2021-09-21	13110.7	E0000792	Cape Agulhas Area
12747	BIDVEST OFFICE	SKRYFBEHOEFTE		9723.58	Awarded	3. Tender	MYBURGHB	2021-09-23	9723.58	E0000837	Western Cape Area
12752	WESSEL MARTHINUS VAN ZYL	SANITIZING	5. Exceptional case and it is impractical or impossible to follow the official procurement processes. 36 (1) (a) (v)	16800	Awarded	2. Other	HANNESV	2021-09-29	16800	E0000898	Cape Agulhas Area
12753	PARKERSON THOMAS TECHNOLOGIES	STATIONARY		14871.8	Awarded	3. Tender	MYBURGHB	2021-09-23	14766	E0000838	Western Cape Area
12754	CANFRED COMPUTERS SWELLENDAM	DisplayPort Cable		195	Awarded	1. Cheapest	KEVINF	2021-09-21	195	E0000768	Overberg District Area
12756	SYDNEY AMANZI MANAGEMENT SOLUTIONS	ADVERTISEMENT: DONATIONS		1200	Awarded	3. Tender	HANNESV	2021-09-22	1200	E0000817	Overberg District Area
12757	SUID-KAAP DRUKKERY BK	ADVERTISEMENT: DONATIONS		1138.5	Awarded	3. Tender	HANNESV	2021-09-22	1138.5	E0000818	Cape Agulhas Area
12758	LAETITIA DE WET	1X Sign Arniston WWTW		1518	Awarded	1. Cheapest	SHELDONS	2021-09-21	1518	E0000806	Cape Agulhas Area
12759	INTEGRAL LABORATORIES	Bactro Samples Analyses WWTW Final + Raw		21543.53	Awarded	3. Tender	SHANEW	2021-09-21	21543.53	E0000786	Western Cape Area
12760	OVERBERG AGRI BEDRYWE	Ballvalve 20mm Ballvalve float 125mm Nylon red bush Compression Elbow female		288.4	Awarded	1. Cheapest	WILLIAMB	2021-09-21	288.4	E0000785	Cape Agulhas Area
12761	BERICK ENTERPRISE SERVICES	Sny van Gras Bredasdorp WTW		1990	Awarded	1. Cheapest	SHELDONS	2021-09-23	1990	E0000829	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12762	WILFRED RAYMOND SIMONS	BULBS		805	Awarded	1. Cheapest	MYBURGHB	2021-09-21	805	E0000797	Cape Agulhas Area
12763	WILFRED RAYMOND SIMONS	LUGVERSORGER		645	Awarded	1. Cheapest	MYBURGHB	2021-09-21	645	E0000793	Cape Agulhas Area
12764	WILFRED RAYMOND SIMONS	FLOODLIGHTS		6600	Awarded	1. Cheapest	MYBURGHB	2021-09-21	6600	E0000794	Cape Agulhas Area
12764	VENTISPOT	FLOODLIGHTS		13439.96	Not Awarded	Not awarded	MYBURGHB	2021-09-21	6600	E0000794	Cape Agulhas Area
12765	WILFRED RAYMOND SIMONS	EARTH LEAKAGE		1545	Awarded	1. Cheapest	MYBURGHB	2021-09-21	1545	E0000795	Cape Agulhas Area
12766	BHOTANI GROUP	ACCOMMODATION S MNGUNI 30 SEPT - 04 OCT 2021		2600	Awarded	1. Cheapest	MYBURGHB	2021-09-21	2600	E0000796	Other: Country Wide
12766	SEA OTTERS LODGE	ACCOMMODATION S MNGUNI 30 SEPT - 04 OCT 2021		3600	Not Awarded	Not awarded	MYBURGHB	2021-09-21	2600	E0000796	Other: Country Wide
12769	OVERBERG AGRI BEDRYWE	Price Difference on Fuel Filter - Refer Order E0000208		83.2	Awarded	1. Cheapest	STEVEC	2021-09-22	83.2	E0000808	Cape Agulhas Area
12770	AAD TRUCK AND BUS	Reset Rear Leaf Spring Sets x 2 - CS 7008 (E)		51125	Not Awarded	2. Other	STEVEC	2021-09-22	28640.75	E0000801	Western Cape Area
12770	MITCHELL'S PLAIN SPRING REPAIRS	Reset Rear Leaf Spring Sets x 2 - CS 7008 (E)		28640.75	Awarded	1. Cheapest	STEVEC	2021-09-22	28640.75	E0000801	Western Cape Area
12770	OVERBERG AGRI BEDRYWE	Reset Rear Leaf Spring Sets x 2 - CS 7008 (E)		37691.57	Awarded	2. Other	STEVEC	2021-09-22	28640.75	E0000801	Western Cape Area
12771	AAD TRUCK AND BUS	400 Hour Service - Labour - CS 15457 (E)		9873.95	Awarded	1. Cheapest	STEVEC	2021-09-22	9873.95	E0000800	Western Cape Area
12772	MOTUS GROUP	New Rear Shocks x 2 - CS 10674 (C)		939.62	Awarded	1. Cheapest	STEVEC	2021-09-22	939.62	E0000802	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12773	MOTUS GROUP	New Exedy Clutch Kit - CS 10674 (C)		3752.45	Awarded	1. Cheapest	STEVEC	2021-09-22	3752.45	E0000812	Other: Country Wide
12773	TRI-TORQ FRICTION	New Exedy Clutch Kit - CS 10674 (C)		3861.57	Not Awarded	2. Other	STEVEC	2021-09-22	3752.45	E0000812	Other: Country Wide
12773	AAD TRUCK AND BUS	New Exedy Clutch Kit - CS 10674 (C)		7812.13	Not Awarded	2. Other	STEVEC	2021-09-22	3752.45	E0000812	Other: Country Wide
12774	2ACS SERVICES	20 Full Gas Cylinders For WWTW		33580	Awarded	3. Tender	ABDULAZIZJA	2021-09-22	33580	E0000813	Overberg District Area
12775	2ACS SERVICES	Purification Lime CAM WTW		62100	Awarded	3. Tender	ABDULAZIZJA	2021-09-22	62100	E0000816	Western Cape Area
12776	2ACS SERVICES	AL Sulphate Granuals		55200	Awarded	3. Tender	ABDULAZIZJA	2021-09-22	55200	E0000825	Western Cape Area
12777	2ACS SERVICES	Chloor Tablets Sodium Hydroxide Hypo Chlorite		56292.5	Awarded	3. Tender	ABDULAZIZJA	2021-09-22	56292.5	E0000826	Western Cape Area
12778	2ACS SERVICES	Aquastab Pebbles		16330	Awarded	3. Tender	ABDULAZIZJA	2021-09-22	16330	E0000828	Western Cape Area
12779	KEMANZI	Aluminium Sodium Oxide Lye		67275	Awarded	3. Tender	ABDULAZIZJA	2021-09-22	67275	E0000824	Other: Country Wide
12780	CHLORCAPE	Liquid Aluminium		63307.5	Awarded	3. Tender	ABDULAZIZJA	2021-09-22	63307.5	E0000827	Other: Country Wide
12781	OVERBERG AGRICULTURE	PARKS EQUIPMENT		1819.99	Awarded	1. Cheapest	MYBURGH	2021-09-22	1819.99	E0000798	Cape Agulhas Area
12782	PARKERSON THOMAS TECHNOLOGIES	STATIONERY		1669.86	Awarded	3. Tender	HANNESV	2021-09-28	1670	E0000852	Western Cape Area
12783	CAB 1983	POSSELD TOV DIE PROSESERING VAN DIE MAANDELIKSE DIENSTE EN BELASTING (AUGUSTUS 2021) - T140/2019		21338.89	Awarded	3. Tender	DAWID	2021-09-22	21338.89	E0000814	Other: Country Wide
12787	TELKOM SA	INSURANCE CLAIM: TELKOM UNDERGROUND CABLE		20661.3	Awarded	2. Other	SHAUNS	2021-09-22	20661.3	E0000823	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12788	VIKING BEMARKING	ROUNDUP TURBO 20L	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	28428	Awarded	1. Cheapest	ROBERTOS	2021-09-22	28428	E0000807	Cape Agulhas Area
12788	KFC PIPES AND FITTINGS	ROUNDUP TURBO 20L	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	30000	Not Awarded	2. Other	ROBERTOS	2021-09-22	28428	E0000807	Cape Agulhas Area
12788	CAPRICHEM SACCS	ROUNDUP TURBO 20L	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	34000	Not Awarded	2. Other	ROBERTOS	2021-09-22	28428	E0000807	Cape Agulhas Area
12788	KAAP AGRIBEDRYF	ROUNDUP TURBO 20L	7. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)	24219	Not Awarded	2. Other	ROBERTOS	2021-09-22	28428	E0000807	Cape Agulhas Area
12789	STRUISBAAI HARDWARE	MAINTENANCE MATERIALS		1950	Awarded	1. Cheapest	MYBURGH	2021-09-22	1950	E0000830	Cape Agulhas Area
12790	VENTISPOT	MAINTENANCE MATERIALS		690.03	Awarded	1. Cheapest	MYBURGH	2021-09-22	690.03	E0000831	Cape Agulhas Area
12791	HAIN LANGUAGE	Weld, bend and repair "trek"/ towbar on truck CS 10674		1750	Awarded	2. Other	WALTER	2021-09-22	1750	E0000819	Cape Agulhas Area
12792	GOLD SPOT TRADING	PARKS EQUIPMENT		1466.03	Awarded	1. Cheapest	MYBURGH	2021-09-22	1466.03	E0000832	Cape Agulhas Area
12793	COENRAAD ADOLF HANEKOM	Repair of roads damaged by water pipe bursts, Bredasdorp (T317/2021)		156181.5	Awarded	3. Tender	ABDULAZIZIA	2021-09-23	156181.5	E0000834	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12794	HAIN LANGUAGE	Supply, replace brass lock nuts and mild steel studs on exhaust - TATA CS 18639		1250	Awarded	2. Other	WALTERL	2021-09-22	1250	E0000822	Cape Agulhas Area
12795	OVERBERG AGRI BEDRYWE	Cadac Gashervulling C206 190G Gas Torch Automatic PG200		582	Awarded	1. Cheapest	SHELDONS	2021-09-23	582	E0000842	Cape Agulhas Area
12796	KAAP AGRI BEDRYF	DUST COAT ROYAL BLUE		1017	Awarded	1. Cheapest	ROBERTOS	2021-09-22	1017	E0000820	Cape Agulhas Area
12797	BREDASDORP ALUMINIUM	VERVANG 2 VENSTER SKARNIERE STRUISBAAI KANTOOR		360	Awarded	1. Cheapest	MYBURGHB	2021-09-23	360	E0000836	Cape Agulhas Area
12798	BREDASDORP ALUMINIUM	VERVANG RUIJT JUBILEUMSTR NAPIER		350	Awarded	1. Cheapest	MYBURGHB	2021-09-23	350	E0000833	Cape Agulhas Area
12799	BREDASDORP ALUMINIUM	VERVANG RUIJT THUSONG SENTRUM		450	Awarded	1. Cheapest	MYBURGHB	2021-09-23	450	E0000835	Cape Agulhas Area
12801	FREDERIK JACOBUS VAN DER MERWE	PLAAGBEHEER WOONWAPARKE EN SALE		6346	Awarded	1. Cheapest	MYBURGHB	2021-09-23	6346	E0000839	Cape Agulhas Area
12801	WESSEL MARTHINUS VAN ZYL	PLAAGBEHEER WOONWAPARKE EN SALE		7290	Not Awarded	Not awarded	MYBURGHB	2021-09-23	6346	E0000839	Cape Agulhas Area
12803	BREDASDORP ARMED RESPONSE	Security service at Anene Booysen Urban Park from 23 September 2021 until 22 October 2021 - Tender (SCM10-2020-21)		17112	Awarded	3. Tender	SUNELN	2021-09-23	17112	E0000841	Cape Agulhas Area
12804	VENTISPOT	RUBBER RAKES		480	Awarded	1. Cheapest	MYBURGHB	2021-09-23	480	E0000840	Cape Agulhas Area
12806	WILFRED RAYMOND SIMONS	VERVANG LIGTE VOORRAADSTOOR BREDASDORP		1955	Awarded	1. Cheapest	MYBURGHB	2021-09-23	1955	E0000843	Cape Agulhas Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12813	BREDASDORP ARMED RESPONSE	SECURITY SERVICES DAY AND NIGHT SERVICES AT BREDASDORP THUSONG CENTRE		30360	Awarded	3. Tender	EBENP	2021-09-27	30360	E0000844	Cape Agulhas Area
12813	BREDASDORP ARMED RESPONSE	SECURITY SERVICES DAY AND NIGHT SERVICES AT BREDASDORP THUSONG CENTRE		30360	Awarded	3. Tender	EBENP	2021-09-27	30360	E0000844	Cape Agulhas Area
12812	F L O SPECIALIZED PRODUCT SOLUTIONS	FLEXIBLE BUSHING BOOTS RCAB 4110 C/W STAINLESS STEEL STUDS RICS 3133 BUSHINGBOOTS 70-150MM PILC JOINT KIT 16-50MM 11 KV C/W TORQUESHEER FERRULES PILC JOINT KIT 50-95MM 11 KV C/W TORQUESHEER FERRULES 1000V 4 CORE HEATSHRINK JOINT KIT 95 - 150MM CABLE		39891.97	Awarded	3. Tender	HANNESV	2021-09-28	39891.97	E0000856	Western Cape Area
12814	CITY LODGE HOTELS	Verblyf van Me Saptou, Catherine August, Monic Johannes, Tanswill Sauls vir training Aarto Administrasie funksie opleiding: Back Office vanaf 27 September tot 01 Oktober 2021.		21000	Awarded	1. Cheapest	MYLLISONS	2021-09-27	21000	E0000847	Western Cape Area
12814	CUMBERLAND CATERERS	Verblyf van Me Saptou, Catherine August, Monic Johannes, Tanswill Sauls vir training Aarto Administrasie funksie opleiding: Back Office vanaf 27 September tot 01 Oktober 2021.		31253.8	Not Awarded	2. Other	MYLLISONS	2021-09-27	21000	E0000847	Western Cape Area
12819	V W CIVIL ENGINEERING SUPPLIES	STOCK REPLANISHMENT (WATER COUPLINGS)		45686.05	Not Awarded	2. Other	ROBERTOS	2021-09-27	29864.7	E0000846	Western Cape Area
12819	JD STRATEGIC INVESTMENTS	STOCK REPLANISHMENT (WATER COUPLINGS)		59575.64	Not Awarded	2. Other	ROBERTOS	2021-09-27	29864.7	E0000846	Western Cape Area
12819	LAST SAMURAI PROPERTY HOLDINGS 2	STOCK REPLANISHMENT (WATER COUPLINGS)		29864.7	Awarded	1. Cheapest	ROBERTOS	2021-09-27	29864.7	E0000846	Western Cape Area

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12821	Bredasdorp Supermark Trust	Maatskaplike bystand vir Brandslagoffer - Mnr Davids B8 - Pollar Park Bredasdorp		996.09	Awarded	1. Cheapest	EBENP	2021-09-30	996.09	E0000909	Cape Agulhas Area
12822	OVERBERG AGRIBEDRYWE	Rekkies blomme 12 tkg		768	Awarded	2. Other	WALTERL	2021-09-27	768	E0000845	Cape Agulhas Area
12824	SAFETY PROTECTIVE CLOTHING	STOCK REPLANISHMENT (SAFETY BOOTS)		28336	Awarded	3. Tender	ROBERTOS	2021-09-27	28336	E0000848	Western Cape Area
12826	D2SL STEEL PROJECTS	NEW OUTSIDE GYM ELIM		116460	Awarded	1. Cheapest	HANNESV	2021-09-28	116460	E0000879	Western Cape Area
12827	Bredasdorp Supermark Trust	Refreshments, Koffie, tee en suiker		1738.47	Awarded	1. Cheapest	MYLLISONS	2021-09-27	1738.47	E0000849	Cape Agulhas Area
12828	BIDVEST OFFICE	DATE STAMP (60MM X 40MM) - T163/2021		458.56	Awarded	3. Tender	DAWID	2021-09-27	458.56	E0000851	Cape Agulhas Area
12829	CAPRICHEM SACCs	STOCK REPLANISHMENT (CLEANING MATERIAL)		8120.96	Awarded	3. Tender	ISAACJ	2021-09-27	8120.96	E0000850	Western Cape Area
12830	WILFRED RAYMOND SIMONS	LIGTE		1040	Awarded	1. Cheapest	MYBURGH B	2021-09-28	1040	E0000853	Cape Agulhas Area
12831	SUID-KAAP DRUKKERY BK	Raadsvergadering 14 Oktober 2021 kennisgewing in Suidernuus		231	Awarded	1. Cheapest	EBENP	2021-09-30	231	E0000908	Cape Agulhas Area
12832	STRUJSBAAI HARDWARE	MAINTENANCE MATERIALS		270	Awarded	1. Cheapest	MYBURGH B	2021-09-28	270	E0000854	Cape Agulhas Area
12833	OVERBERG AGRIBEDRYWE	LAWN MOWER EQUIPMENT		1892.02	Awarded	1. Cheapest	MYBURGH B	2021-09-28	1892.02	E0000855	Cape Agulhas Area
12834	BO KOERIERS	Courier of Seawge Samples		1265	Awarded	3. Tender	SHANEW	2021-09-28	1265	E0000870	Cape Agulhas Area
12835	BO KOERIERS	Parcel Collection / Deliveries - CS 6957 (C)		1650	Awarded	3. Tender	STEVEC	2021-09-28	1650	E0000868	Cape Agulhas Area
12836	LUHANN ANDRIES ODENDAAL	Supply & Fit Male Trailer Plug - CS 19913 (E)		638.25	Awarded	1. Cheapest	STEVEC	2021-09-28	638.25	E0000860	Cape Agulhas Area

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12837	LUHANN ANDRIES ODENDAAL	Supply & Fit Trailer Plug and Repaired Wiring - CS 13164 - (E)		1377.7	Awarded	1. Cheapest	STEVEC	2021-09-28	1377.7	E0000859	Cape Agulhas Area
12838	TERRANCE JUNERAL MURTZ	Supply/Fit & Repair Auto Flooring - CS 5811 (E)		1990	Awarded	1. Cheapest	STEVEC	2021-09-28	1990	E0000858	Cape Agulhas Area
12839	JOHN STUART	Herstel staal deur te Bredasdorp stortingssterrein		500	Awarded	2. Other	WALTERL	2021-09-28	500	E0000857	Cape Agulhas Area
12841	BREDASDORP HOUSE OF CARPETS	KETELS		1254	Awarded	1. Cheapest	MYBURGHGB	2021-09-28	1254	E0000866	Cape Agulhas Area
12844	TAKE NOTE TRADING 245	GUY GRIP DEAD END GREEN (7 X 4MM)		10177.5	Awarded	3. Tender	STEVEC	2021-09-28	10177.5	E0000861	Western Cape Area
12845	F L O SPECIALIZED PRODUCT SOLUTIONS	JOINT KIT H/SHRINK LV ARM 25 - 50MM CIP		4640.9	Awarded	1. Cheapest	STEVEC	2021-09-28	4640.9	E0000863	Western Cape Area
12845	ACTOM	JOINT KIT H/SHRINK LV ARM 25 - 50MM CIP		5055.4	Not Awarded	2. Other	STEVEC	2021-09-28	4640.9	E0000863	Western Cape Area
12845	POWERCOMM SOLUTIONS	JOINT KIT H/SHRINK LV ARM 25 - 50MM CIP		6762	Not Awarded	2. Other	STEVEC	2021-09-28	4640.9	E0000863	Western Cape Area
12846	OVERBERG AGRI BEDRYWE	GEYSER		4127	Awarded	1. Cheapest	MYBURGHGB	2021-09-28	4127	E0000867	Cape Agulhas Area
12846	BREDA HARDWARE	GEYSER		4146.5	Not Awarded	Not awarded	MYBURGHGB	2021-09-28	4127	E0000867	Cape Agulhas Area
12846	HPM BOUHANDELAARS	GEYSER		4245	Not Awarded	Not awarded	MYBURGHGB	2021-09-28	4127	E0000867	Cape Agulhas Area
12847	BREDA HARDWARE	DOOR PD 1 PLY BACK (WIN)		5976.88	Awarded	1. Cheapest	STEVEC	2021-09-28	5976.88	E0000862	Cape Agulhas Area
12847	OVERBERG AGRI BEDRYWE	DOOR PD 1 PLY BACK (WIN)		7632	Not Awarded	2. Other	STEVEC	2021-09-28	5976.88	E0000862	Cape Agulhas Area
12847	VENTISPOT	DOOR PD 1 PLY BACK (WIN)		8190	Not Awarded	2. Other	STEVEC	2021-09-28	5976.88	E0000862	Cape Agulhas Area

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12848	POWERCOMM SOLUTIONS	HIGH SPEED FUSE-LINK - DUAL INDICATOR 125A 690V 170M1568 125A 690V DIN000 AR		2905.25	Awarded	3. Tender	STEVEC	2021-09-28	2905.24	E0000864	Western Cape Area
12849	VENTISPOT	NAIL IN ANCHOR, BOSTIC MARINE SILICON, Q20, DRULL SET, FENDONA, DOUBLE SIDE TAPE, FENCING STAPELS, HINGE BULT, RIVERTER, PLUM RIVETS, CHIPBOARD SCREWS		2401.36	Awarded	1. Cheapest	STEVEC	2021-09-29	2401.36	E0000872	Cape Agulhas Area
12849	HPM BOUHANDELAARS	NAIL IN ANCHOR, BOSTIC MARINE SILICON, Q20, DRULL SET, FENDONA, DOUBLE SIDE TAPE, FENCING STAPELS, HINGE BULT, RIVERTER, PLUM RIVETS, CHIPBOARD SCREWS		2835.01	Not Awarded	2. Other	STEVEC	2021-09-29	2401.36	E0000872	Cape Agulhas Area
12849	STRUISBAAI HARDWARE	NAIL IN ANCHOR, BOSTIC MARINE SILICON, Q20, DRULL SET, FENDONA, DOUBLE SIDE TAPE, FENCING STAPELS, HINGE BULT, RIVERTER, PLUM RIVETS, CHIPBOARD SCREWS		3152	Not Awarded	2. Other	STEVEC	2021-09-29	2401.36	E0000872	Cape Agulhas Area
12850	IZINTO SALES AND SUPPLIERS	STOCK REPLAINISHMENT (PICKS & SHOVELS)		27513.75	Awarded	3. Tender	ROBERTOS	2021-09-29	27513.75	E0000880	Western Cape Area
12855	PSP CONSULT	Tender SCM16-2020-21 Stage 4: Documentation and Procurement		70470.02	Awarded	3. Tender	ABDULAZIZIA	2021-09-29	70470.02	E0000882	Western Cape Area
12852	ELSTER KENT METERING	20mm Watermeter + Polymer meter box(volumetric)		143175	Awarded	3. Tender	ABDULAZIZIA	2021-09-29	143175	E0000881	Other: Country Wide
12853	F L O SPECIALIZED PRODUCT SOLUTIONS	FLOODLIGHT LED ZARTEK ZA 442 RECHARGE		1638.75	Awarded	1. Cheapest	STEVEC	2021-09-28	1638.75	E0000865	Western Cape Area
12853	FAIROEZ LUKE	FLOODLIGHT LED ZARTEK ZA 442 RECHARGE		2367.64	Not Awarded	2. Other	STEVEC	2021-09-28	1638.75	E0000865	Western Cape Area
12853	VENTISPOT	FLOODLIGHT LED ZARTEK ZA 442 RECHARGE		1782.5	Not Awarded	2. Other	STEVEC	2021-09-28	1638.75	E0000865	Western Cape Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12854	MEMOTEK TRADING	165 bale herwinningsakke		29700	Awarded	3. Tender	WALTERL	2021-09-29	29700	E0000884	Western Cape Area
12856	ISAK PRINS	Skoop maak van draad by stortingssterrein		12500	Awarded	1. Cheapest	WALTERL	2021-09-29	12500	E0000883	Cape Agulhas Area
12856	RT LALI KONTRAKTEURS	Skoop maak van draad by stortingssterrein		19000	Not Awarded	Not awarded	WALTERL	2021-09-29	12500	E0000883	Cape Agulhas Area
12856	JOHN STUART	Skoop maak van draad by stortingssterrein		25000	Not Awarded	Not awarded	WALTERL	2021-09-29	12500	E0000883	Cape Agulhas Area
12856	BERICK ENTERPRISE SERVICES	Skoop maak van draad by stortingssterrein		24500	Not Awarded	Not awarded	WALTERL	2021-09-29	12500	E0000883	Cape Agulhas Area
12856	COLLETTE MARGARET PONTAC	Skoop maak van draad by stortingssterrein		21500	Not Awarded	Not awarded	WALTERL	2021-09-29	12500	E0000883	Cape Agulhas Area
12859	IMVUSA TRADING 1411	Puncture Repairs (Slip 72) - CS 16702 (E)		3017.89	Awarded	3. Tender	STEVEC	2021-09-29	3017.9	E0000871	Cape Agulhas Area
12860	PASIERBEK HOLDINGS	Recondition Corsa Cylinder Head - CS 4397 (E)		1999.85	Awarded	1. Cheapest	STEVEC	2021-09-29	199.85	E0000896	Western Cape Area
12861	IMVUSA TRADING 1411	New Tyres 2 x 165 x 13 - CS 8618 (F)		1269.76	Awarded	3. Tender	STEVEC	2021-09-29	1269.76	E0000873	Cape Agulhas Area
12862	SOETMUIS VIER	Welding & Repair Exhaust Front Pipe - CS 10674 (E)		557.75	Awarded	1. Cheapest	STEVEC	2021-09-29	557.75	E0000874	Cape Agulhas Area
12863	POWER RUSH TRADING 12	Ventilated Front Brake Discs - CS 5192 (C)		980.03	Awarded	1. Cheapest	STEVEC	2021-09-29	980.03	E0000876	Cape Agulhas Area
12864	IMVUSA TRADING 1411	New Tyres 2 x 175/65 x 14 - CS 4424 (F)		1474.6	Awarded	3. Tender	STEVEC	2021-09-29	1474.6	E0000875	Cape Agulhas Area
12865	PASIERBEK HOLDINGS	Supply new Radiator w Plastic Tanks - CS 4397 (C)		1955	Awarded	1. Cheapest	STEVEC	2021-09-29	1955	E0000885	Western Cape Area
12866	AAD TRUCK AND BUS	Expansion Bottle Cap & Sealing Washer - CS 5705 (C)		1320.15	Awarded	1. Cheapest	STEVEC	2021-09-29	1320.16	E0000893	Western Cape Area
12867	IMVUSA TRADING 1411	Puncture Repair (Slip 83) - CS 15050 - (E)		704.38	Awarded	3. Tender	STEVEC	2021-09-29	704.38	E0000886	Cape Agulhas Area

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12868	PASIERBEK HOLDINGS	Supply New Bantam Rocam Wiper Motor - CS 8618 (C)		1996	Awarded	1. Cheapest	STEVEC	2021-09-29	1996	E0000895	Western Cape Area
12869	SUID-KAAP DRUKKERY BK	ADVERTS: L803,S376, S4179		2277	Awarded	3. Tender	TRACEYS	2021-09-29	2277	E0000888	Cape Agulhas Area
12870	LAETITIA DE WET	signage for the informal markets to be erected at Spar		552	Awarded	1. Cheapest	OSCARJ	2021-09-29	552	E0000877	Cape Agulhas Area
12871	MEMOTEK TRADING	STOCK REPLANISHMENT (TOILET PAPER)		18648	Awarded	3. Tender	ROBERTOS	2021-09-29	18648	E0000878	Western Cape Area
12872	SYDNEY AMANZI MANAGEMENT SOLUTIONS	ADVERT: L803, S4179, S376		1800	Awarded	3. Tender	TRACEYS	2021-09-29	1800	E0000892	Overberg District Area
12873	STRUISBAAI HARDWARE	PINE DECKING		1875	Awarded	1. Cheapest	MYBURGHB	2021-09-29	1875	E0000890	Cape Agulhas Area
12875	VENTISPOT	MAINTENANCE MATERIALS		1297.27	Awarded	1. Cheapest	MYBURGHB	2021-09-29	1297.27	E0000891	Cape Agulhas Area
12876	ALICE ETHEL NEETHLING	LAUNDRY SERVICES		13873.27	Awarded	3. Tender	MYBURGHB	2021-09-29	13873.27	E0000889	Cape Agulhas Area
12878	KAAP AGRIBEDRYF	Kop flitse		1750	Not Awarded	Not awarded	SHANEW	2021-09-30	1640	E0000907	Cape Agulhas Area
12878	OVERBERG AGRIBEDRYWE	Kop flitse		1640	Awarded	1. Cheapest	SHANEW	2021-09-30	1640	E0000907	Cape Agulhas Area
12879	IZINTO SALES AND SUPPLIERS	STOCK REPLANISHMENT (RAKES)		3622.5	Awarded	3. Tender	ISAACJ	2021-09-29	3622.5	E0000887	Western Cape Area
12881	OVERBERG AGRIBEDRYWE	Rekkies blomme 12.1kg		700	Awarded	2. Other	WALTERL	2021-09-30	700	E0000899	Cape Agulhas Area
12882	SUID-KAAP DRUKKERY BK	TENDER ADVERT 01 OCTOBER 2021 (SUIDERNUUS)		608.85	Awarded	2. Other	ROBERTOS	2021-09-30	608.85	E0000894	Cape Agulhas Area
12883	SYDNEY AMANZI MANAGEMENT SOLUTIONS	TENDER ADVERT 01 OCTOBER 2021 (TRANS OVERBERG)		900	Awarded	2. Other	ROBERTOS	2021-09-30	900	E0000897	Overberg District Area

Req Nr	Supplier Name	Requisition Description	Deviation Type	Quoted Price	Quote Status	Award Reason	Requisition Approved By	Date Approved	Order Amt	Order Nr	Area
12884	IMVUSA TRADING 1411	Puncture Repair (Slip 90) - CS 2336 T253/2021 (E)		5345.23	Awarded	3. Tender	STEVEC	2021-09-30	5345.25	E0000911	Cape Agulhas Area
12885	LAST SAMURAI PROPERTY HOLDINGS 2	STOCK REPLANISHMENT (CLAMPS & RANGERS)		28175	Awarded	1. Cheapest	ROBERTOS	2021-09-30	28175	E0000903	Western Cape Area
12885	TAKE NOTE TRADING 245	STOCK REPLANISHMENT (CLAMPS & RANGERS)		29928.75	Not Awarded	2. Other	ROBERTOS	2021-09-30	28175	E0000903	Western Cape Area
12885	IKAPA RETICULATION AND FLOW	STOCK REPLANISHMENT (CLAMPS & RANGERS)		34321.75	Not Awarded	2. Other	ROBERTOS	2021-09-30	28175	E0000903	Western Cape Area
12885	JD STRATEGIC INVESTMENTS	STOCK REPLANISHMENT (CLAMPS & RANGERS)		68836.36	Not Awarded	2. Other	ROBERTOS	2021-09-30	28175	E0000903	Western Cape Area
12886	ONTEC SYSTEMS	KOSTE TOV DIE VERKOPE VAN VOORAFBETAALDE ELEKTRISITEIT NAMENS KAM		120660.71	Awarded	3. Tender	HANNESV	2021-09-30	120660.71	E0000905	Western Cape Area
12887	LUHANN ANDRIES ODENDAAL	Check & Repaired Indicators Flasher Unit - CS 1209 (E)		575	Awarded	1. Cheapest	STEVEC	2021-09-30	575	E0000900	Cape Agulhas Area
12888	LUHANN ANDRIES ODENDAAL	Check & Repaired Wiring Loom under Trailer CS 19913 (E)		316.25	Awarded	1. Cheapest	STEVEC	2021-09-30	316.25	E0000901	Cape Agulhas Area
12889	JOHN STUART	Repair Diesel Wacker/Hopper		1500	Awarded	1. Cheapest	STEVEC	2021-09-30	1500	E0000910	Cape Agulhas Area
12891	SUID-KAAP DRUKKERY BK	Kennisgewing: Regstelling: Skenking van Gedeelte Grond aan P&B Kalkwerke (Afrikaans & Engels)		608.85	Awarded	1. Cheapest	CARMENL	2021-09-30	608.85	E0000904	Cape Agulhas Area
12892	GOLD SPOT TRADING	HERSTEL FS450 186178833 JOHN		707.75	Awarded	1. Cheapest	MYBURGHB	2021-09-30	707.75	E0000912	Cape Agulhas Area
12893	VENTISPOT	PAINT ACCESSORIES		1783.05	Awarded	1. Cheapest	MYBURGHB	2021-09-30	1783.05	E0000913	Cape Agulhas Area
12895	OVERBERG AGRI BEDRYWE	HERSTEL ROLLER BLOWERMOWER STEVEN		376.1	Awarded	1. Cheapest	MYBURGHB	2021-09-30	376.1	E0000914	Cape Agulhas Area
12896	MARTHA JAKOBA ELIZABETH LANGUAGE	INSTALL BEARING BLADES BLOWERMOWER SLU		782	Awarded	1. Cheapest	MYBURGHB	2021-09-30	782	E0000915	Cape Agulhas Area

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

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

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

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 30 SEPTEMBER 2021 / BEDRAE UITBETAAL SOOS OP 30 SEPTEMBER 2021
1	DIRECT	Pauper Barials	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 17 500,00
2		REFRESHMENTS	SHOPRITE CHECKERS (CHECKERS BREDASDORP)	MANAGERS SPOUSE, CAM OFFICIAL MS E ZIEFF	MS E ZIEFF	R 9 994,86
						R 27 494,86

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

1 JULY 2021 - 30 SEPTEMBER 2021

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MR. N EKSTEEN , PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS IN SERVICE OF DENEL OTR	MR. N EKSTEEN	R 2 930,00
2	SCM1-2021-22	ITEM 18 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	NADIRA ANDHEE , WIFE OF UJUSH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. NADIRA ANDHEE	R 20 875,54
3	SCM2-2019-20	FINANCIAL SERVICES – UNBUNDLING OF INFRASTRUCTURE ASSET ACCORDING TO GRAP 17 FOR A PERIOD OF 3 YEARS	MUBESKO AFRICA PTY LTD	MS JANINE NIEHAUS SPOUSE OF SENIOR MANAGER HENDRI NIEHAUS IS IN SERVICE OF NORTHERN CAPE DEPARTMENT OF HEALTH & MS LIEZLE SPOUSE OF MANAGER BART SAAIMAN IS IN SERVICE OF WESTERN CAPE DEPARTMENT OF EDUCATION	MS. J NIEHAUS & MS. L SAAIMAN	R 192 643,19
4	SCM1-2021-22-1	SUPPLY & DELIVERY OF ROAD CONSTRUCTION MATERIALS.	CAPE AGULHAS CIVILS CC	TL DU TOIT SPOUSE-AT THE DEPT OF HEALTH WESTERN CAP E& SISTER AT THE BREDASDORP CLINIC	MRS TL DU TOIT	R328 138,29
5	SCM1-2021-22-13	SUPPLY & DELIVERY OF REFUSE BAGS	TSCH INTERNATIONAL HOLDINGS (PTY) LTD	EUGENE HLONGWANE SPOUSE- IS A MANAGER AT THE CITY OF CAPE TOWN	MRS EUGENE HLONGWANE	R11 515,41
6	SCM1-2021-22-14/15	SUPPLY & DELIVERY OF WATER PURIFICATION CHEMICALS& TESTING OF WATER & SEWER SAMPLES.	KEMANZI (PTY) LTD	J.N. DU TOIT (SPOUSE)- IS AN INSPECTOR FOR DRIVERS LICENCES AT THE CITY OF CAPE TOWN, TRAFFIC SERVICES	J.N. DU TOIT (SPOUSE)	R 134 550,00
						R 690 652,43

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) SEPTEMBER 2021 / REPORT IN TERMS OF CIDB REGULATION 18(1) - SEPTEMBER 2021							
Tenders Advertised And Not Closed							
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100073837	SCM24/2021/22	UPGRADING OF PARKING AREA AT THUSONG CENTRE	Advertised	2021/09/08	2021/10/08	No	N/A
100073838	SCM28/2021/22	CONSTRUCTION OF STRUISBAAI INDUSTRIAL ROAD AND STORMWATER	Advertised	2021/09/08	2021/10/08	No	N/A
100073836	SCM21/2021/22	Upgrading of RDP Roads & Stormwater in Bredasdorp.	Advertised	2021/09/08	2021/10/08	No	N/A
100074040	SCM35-2021 -22	UPGRADING OF SUIDERSTRAND ROAD	Advertised	2021/09/20	2021/10/22	No	N/A
100074039	SCM34-2021-22	PROVISION OF NEW BOREHOLES INCLUDING ASSOCIATED CIVIL, MECHANICAL & ELECTRICAL WORKS	Advertised	2021/09/20	2021/10/22	No	N/A
Tenders Closed and Not Awarded							
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100073419	SCM30/2021/22	the repair and maintenance of municipal buildings in the Cape Agulhas Municipal area for a period of 3 years ending 30 October 2024.	Advertised	2021/08/19	2021/09/17	No	N/A
100072539	SCM13/2021/22	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF CIVIL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024	Advertised	2021/06/30	2021/08/06	No	N/A
100072970	SCM14/2021/22	UPGRADING OF NAPIER SEWER PUMP STATION AND ASSOCIATED WORKS	Advertised	2021/07/26	2021/08/27	No	N/A

ACTIVE CONTRACTS						
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded
-	SCM12/2021/22	REPAIR OF ROAD SURFACES IN THE CBD AND RESIDENTIAL AREAS OF BREDASDORP, STRUISBAAL, L'AGULHAS, SUIDERSTRAND, ARNISTON AND NAPIER	the Repair of road surface damages due to pipe bursts, installation of infrastructure and road failures in the Cape Agulhas Municipal Area	Awarded		2021/08/11 00:00
-	SCM31/2020/21	BUILDING OF ABLUTION FACILITY AT NAPIER SOCCER FIELD	Building Of Ablution Facility At Napier Soccer Field	Awarded		2021/04/21 00:00
-	SCM29-2020-21	CONSTRUCTION OF BREDASDORP FIVE – A – SIDE SOCCER FIELD- ANENE BOOYSEN PARK	CONSTRUCTION OF BREDASDORP FIVE – A – SIDE SOCCER FIELD- ANENE BOOYSEN PARK	Awarded		2021/03/17 00:00
<u>100062605</u>	SCM20/2019/20 - T77/2020	WATER TREATMENT AT SPANJAARDSKLOOF	WATER TREATMENT SPANJAARDSKLOOF FOR A PERIOD OF 3 YEARS (1 March 2021 - 28 February 2024)			2020/05/29 00:00
-	SCM21/2019/20	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2022	Awarded		2020/05/13 00:00

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED						
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded
100058946	SCM13-2019-20	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp	The Upgrading of the existing Wastewater Treatment Works in Bredasdorp. The project entails the UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP to provide adequate and efficient treatment facilities to treat sewage generated in Bredasdorp and surrounding areas. The proposal includes the construction of a new inlet works, new raw sewage pump station, lining of overflow pond, extension and modification of the existing aeration basin to treat 1.6 Ml/d ADWF, a new 2 Ml/d ADWF biological reactor, a new 17m secondary settling tank, a new chlorine contact channel and laboratory room extension to the existing office building.	Awarded		2020/01/16 00:00
100067220	SCM14/2020/21	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE2)	THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE2)	Awarded		2021/01/13 00:00
-	SCM27/2020/21	CONSTRUCTION OF ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	THE ACCESS ROAD, PARKING AND WALKWAYS - ANENE BOOYSEN PARK	Awarded		2021/03/10 00:00

12. MONTHLY STORES RECONCILIATION

STORE A - BREDASDORP		STORE B - ELECTRICAL		STORE C - STRUISBAAI		TOTAL STOCK VALUE	
STORES TRANSACTIONS	Reconciliation Date	STORES TRANSACTIONS	Reconciliation Date	STORES TRANSACTIONS	Reconciliation Date	STORES TRANSACTIONS	Reconciliation Date
Opening Balances	1 341 537,10	Opening Balances	0,00	Opening Balances	124 985,79	Opening Balances	1 466 522,89
Stock Received	487 491,66	Stock Received	0,00	Stock Received	13 536,00	Stock Received	501 027,66
Stock Issued	-230 095,99	Stock Issued	0,00	Stock Issued	-24 278,76	Stock Issued	-254 374,75
Stock Returned	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00
Stock Written Off	0,00	Stock Returned	0,00	Stock Returned	0,00	Stock Returned	0,00
Stock Transferred	-13 536,00	Stock Transferred	0,00	Stock Transferred	0,00	Stock Transferred	-13 536,00
Stock on Hand Store A	1 585 396,77	Stock on Hand Store C	0,00	Stock on Hand Store C	114 243,03	Stock on Hand Store A, B & C	1 699 639,80
STORES MAIN LEDGER		STORES MAIN LEDGER		STORES MAIN LEDGER		STORES MAIN LEDGER	
Opening Balances	1 341 537,10	Opening Balances	102 375,00	Opening Balances	124 985,79	Opening Balances	1 568 897,89
Issues	-243 631,99	Issues	0,00	Issues	-24 278,76	Issues	-267 910,75
Received	487 491,66	Received	0,00	Received	13 536,00	Received	501 027,66
Stock on Hand Store A	1 585 396,77	Stock on Hand Store C	102 375,00	Stock on Hand Store C	114 243,03	Stock on Hand Store A, B & C	1 802 014,80
Year end Adjustments / Write offs	0,00		0,00		0,00		0,00
Unreconciled Difference	0,00		0,00				0,00
	1 585 396,77		0,00		114 243,03	TOTAL STOCK AS AT 30 SEPTEMBER 2021	1 699 639,80

13. Conclusion & Sign Off

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

I hereby certified that the above information is correct.


.....
RJ SEFOOR
MANAGER SCM
Date: 6.10.2021


.....
PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 06/10/2021


.....
EO PHILLIPS
MUNICIPAL MANAGER
Date: 6/10/2021

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

ANNUAL PROCUREMENT PLAN 2021/22	ConfigCo de	BUDGET 2021/22	Total spent To Date 2021/22	Available on vote 2021/22	STATUS	(T) (FQ) (ET), (Q), (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED ADJUDICATION DATE	ACTUAL ADJUDICATION DATE	EXPECTED COMPLETION DATE
<u>Municipal Manager</u>	25/10																
Machinery & Equipment: Air conditioner	072510050001	17 500	0,00	17 500,00		T	26-Aug-21		10-Sep-21		24-Sep-21		7-Oct-21		20-Oct-21		30-Dec-21
TOTAL		17 500															
<u>Strategic Services</u>	25/21																
Community Facility: RSEP (DPLG) - Annene Booysens braai facilities & development	072521201001	800 000	523 028,80	276 971,20	in construction	T	14-Sep-21		24-Sep-21		22-Oct-21		4-Nov-21		11-Nov-21		30-Mar-22
Portable audio visual solution for streaming live meetings	072521116016	82 000	0,00	82 000,00		FQ	26-Aug-21		10-Sep-21		24-Sep-21		7-Oct-21		20-Oct-21		30-Dec-21
TOTAL		882 000															
<u>Socio & Economic Development</u>	25/40																
Machinery & Equipment: Vacuum cleaner	072540055001	4 000	1 500,00	2 500,00	ON ORDER	Q	3-Sep-21		N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Sep-21
TOTAL		4 000															
<u>Tourism / LED unit</u>	25/41																
2 Tunnels hydroponic farming	072541045001	50 000	0,00	50 000,00		FQ	19-Aug-21		28-Aug-21		6-Sep-21		30-Sep-21		7-Oct-21		30-Nov-21
Community Facility: Ablution facility (Informal Market @ KFC)	072541045003	120 000	0,00	120 000,00	BEC	T	19-Aug-21	20-Jul-21	28-Aug-21	30-Jul-21	6-Sep-21	20-Aug-21	30-Sep-21		7-Oct-21		30-Nov-21
TOTAL		170 000															

ANNUAL PROCUREMENT PLAN 2021/22	ConfigCode	BUDGET 2021/22	Total spent To Date 2021/22	Available on vote 2021/22	STATUS	(T) (FQ) (ET), (O), (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED ADJUDICATION DATE	ACTUAL ADJUDICATION DATE	EXPECTED COMPLETION DATE
Revenue Management	30/20																
Furniture & Office Equipment:3x Chairs	0730200 45102	8 000	0,00	8 000,00	BID AWARDED		27-Jul-21	22-Jul-21	6-Aug-21	30-Jul-21	27-Aug-21	13-Aug-21	14-Sep-21	22-Sep-21			30-Nov-21
TOTAL		8 000															
ICT Unit	30/60																
Computer Equipment:New PC's	0730600 40002	13 000	13 008,80	-8,80	on order	SITA	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Sep-21
Computer Equipment:New Laptops	0730600 40003	72 000	79 505,66	-7 505,66	on order	SITA	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Sep-21
Computer Equipment:Replacement PC's	0730600 40102	273 000	312 211,20	-39 211,20	on order	SITA	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Sep-21
Computer Equipment:Replacement Laptops	0730600 40103	108 000	119 644,90	-11 644,90	on order	SITA	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Sep-21
Computer Equipment:Screens New	0730600 40004	17 200	16 405,20	794,80	on order	SITA	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Sep-21
Smart city project - Water monitoring	0730600 40007	1 600 000	0,00	1 600 000,00		ET	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Mar-22
Computer Equipment:External HDD	0730600 40201	12 000	11 328,00	672,00	completed	SITA	27-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Sep-21
Computer Equipment:Switch POE	0730600 40202	111 000	0,00	111 000,00	Awarded	T	22-Jul-21	22-Jul-21	30-Jul-21	30-Jul-21	13-Aug-21	6-Aug-21	26-Aug-21	26-Aug-21	8-Sep-21	1-Sep-21	30-Sep-21
Machinery & Equipment: Two Way Radios	0730600 55005	48 000	0,00	48 000,00	Advertised	FQ	6-Aug-21	23-Sep-21	20-Aug-21	1-Oct-21	3-Sep-21	5-Nov-21	21-Sep-21	29-Sep-21			30-Oct-21
Furniture & Office Equipment:Highback chair	0730600 45102	7 000	0,00	7 000,00	Awarded	FQ	27-Jul-21	22-Jul-21	6-Aug-21	30-Jul-21	27-Aug-21	13-Aug-21	14-Sep-21	22-Sep-21			30-Nov-21
Ladder	0730600 45103	3 000	2 278,27	721,73	completed	FQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-Sep-21
TOTAL		2 264 200															

ANNUAL PROCUREMENT PLAN 2021/22	Config Code	BUDGET 2021/22	Total spent To Date 2021/22	Available on vote 2021/22	STATUS	(T) (FQ) (ET), (Q), (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED ADJUDICATION DATE	ACTUAL ADJUDICATION DATE	EXPECTED COMPLETION DATE
Protection Services	40/20																
Projector & Screen	0740200 40001	20 000		20 000,00		FQ	27-Jul-21		6-Aug-21		27-Aug-21		14-Sep-21		22-Sep-21		30-Sep-21
Furniture & Office Equipment: Chair - Manager	0740200 45102	4 000		4 000,00		FQ	27-Jul-21	22-Jul-21	6-Aug-21	30-Jul-21	27-Aug-21	13-Aug-21	14-Sep-21		22-Sep-21		30-Nov-21
Fencing: Test Yard	0740200 14001	150 000		150 000,00		T	6-Aug-21		13-Aug-21		10-Sep-21		21-Sep-21		29-Sep-21		21-Nov-21
Container - Social assistance (Disaster mgt)	0740200 15001	25 000		25 000,00			6-Aug-21		13-Aug-21		10-Sep-21		21-Sep-21		29-Sep-21		21-Nov-21
TOTAL		199 000															
Traffic & Law Enforcement	40/21																
Transport: Vehicles: Sedan Replacement (Traffic/Law Enforcement)	0740210 60102	300 000	254 490,95	45 509,05	on order	RT57/2 019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21
Transport: Vehicles: Double Cab Bakkie (Law Enforcement) [replacement] x2	0740211 26021	450 000	425 544,83	24 455,17	on order	RT57/2 019			6-Aug-21		24-Aug-21		31-Aug-21		10-Sep-21		30-Sep-21
2x Generators (Roadblock & Kiosk Trailers)	0740210 55001	15 000	0,00	15 000,00		Q	30-Jul-21										
TOTAL		765 000															
Traffic Licencing	40/22																
Note Counter	0740220 50002	5 000	0,00	5 000,00		Q	27-Jul-21		6-Aug-21		27-Aug-21		14-Sep-21		22-Sep-21		30-Sep-21
Machinery & Equipment: Two Way Radios	0740220 55001	25 000	0,00	25 000,00	Advertised	FQ	6-Aug-21	23-Sep-21	20-Aug-21	1-Oct-21	3-Sep-21	5-Nov-21	21-Sep-21		29-Sep-21		30-Oct-21
TOTAL		30 000															

ANNUAL PROCUREMENT PLAN 2021/22	ConfigCode	BUDGET 2021/22	Total spent To Date 2021/22	Available on vote 2021/22	STATUS	(T) (FQ) (ET), (Q), (RT)	EXPECTED SPECS DATE	ACTUAL SPECS DATE	EXPECTED ADVERT DATE	ACTUAL ADVERT DATE	EXPECTED CLOSING DATE	ACTUAL CLOSING DATE	EXPECTED EVALUATION DATE	ACTUAL EVALUATION DATE	EXPECTED ADJUDICATION DATE	ACTUAL ADJUDICATION DATE	EXPECTED COMPLETION DATE	
Environmental Services	40/23																	
Mobile Animal Dip Bath - trailer	074023060001	50 000	0,00	50 000,00		FQ	6-Aug-21	20-Aug-21	20-Aug-21	10-Sep-21	24-Sep-21	1-Oct-21	1-Oct-21				30-Nov-21	
TOTAL		50 000																
Building and Commonage	40/41																	
Machinery & Equipment: Vacuum Cleaner	074041116002	6 500	0,00	6 500,00		3Q	26-Aug-21	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-21	
Machinery & Equipment: Airconditioners (Replacement)	074041055101	30 000	22 808,24	7 191,76	on order	FQ	26-Aug-21	10-Sep-21	24-Sep-21	7-Oct-21	7-Oct-21	20-Oct-21	20-Oct-21				30-Dec-21	
Furniture & Office Equipment: Furniture - Community Halls (replacement)	074041045101	50 000	5 721,74	44 278,26	on order	T	27-Jul-21	6-Aug-21	30-Jul-21	27-Aug-21	13-Aug-21	14-Sep-21	22-Sep-21				30-Nov-21	
TOTAL		86 500																
Parks & Sport Facilities	40/42																	
Playparks - Elim / Ward 4 [Open gyms]	074042231001	150 000	129 390,00	20 610,00	on order	FQ	30-Jul-21	23-Aug-21	30-Jul-21	10-Sep-21	13-Aug-21	24-Sep-21	15-Oct-21	26-Aug-21	1-Sep-21	1-Sep-21	31-Dec-21	
Construction - Soccer Field (Napier)	074042231003	600 000	374 603,83	225 396,17		T	1-Oct-21	15-Oct-21	12-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	10-Dec-21				30-Mar-22	
Netball Legacy Netball World Cup - Provincial Grant	074042231007	800 000	6 450,00	793 550,00	BSC	T	13-Aug-21	30-Aug-21	24-Sep-21	24-Sep-21	8-Oct-21	8-Oct-21	22-Oct-21				28-Feb-22	
Transport: 1Ton Vehicle - Struisbay parks team	074043060101	280 000	292 940,65	-12 940,65	on order	RT57/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	
TOTAL		1 830 000																

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Beaches & Holiday resort	40/43																
Furniture & Office Equipment:Furniture at Resorts (replacement)	0740430 45101	80 000	58 445,67	21 554,33	on order	T	27-Jul-21		6-Aug-21		27-Aug-21		14-Sep-21		22-Sep-21		30-Nov-21
Transport: Replace vehicle 1/2ton bakkie-Waenhuiskrans Resort	0740430 60101	230 000	212 384,34	17 615,66	on order	RT57/2019	N/A	N/A	N/A		N/A		N/A		N/A		31-Dec-21
Upgrading of steps at swim area - Bikini Beach / Harbour	0740432 31201	140 000	0,00	140 000,00		T	1-Feb-22		18-Feb-22		11-Mar-22		25-Mar-22		1-Apr-22		30-Jun-22
TOTAL		450 000															
Library Services	40/50																
Machinery & Equipment: Aircon - Struisbaai	0740500 55101	15 000	13 040,97	1 959,03	on order	Q	26-Aug-21		10-Sep-21		24-Sep-21		7-Oct-21		20-Oct-21		30-Dec-21
TOTAL		15 000															
Water: Distribution	50/20																
Equipment for boreholes in Napier and Suidstrand (electrification)	0750201 31002	250 000		250 000,00			2-Aug-21		9-Sep-21		9-Oct-21		14-Oct-21		22-Oct-21		30-Mar-22
Replacement old Water Mains	0750201 36101	1 000 000		1 000 000,00		T	24-Jun-21		2-Jul-21		6-Aug-21		14-Sep-21		22-Sep-21		30-Mar-22
Reservoir and Pump Station Safety [Fencing]	0750200 14201	250 000		250 000,00		T	17-Aug-21		3-Sep-21		4-Oct-21		14-Oct-21		22-Oct-21		30-Mar-22
Water Treatment Instrumentation	0750200 55001	100 000		100 000,00		FQ	17-Aug-21		3-Sep-21		4-Oct-21		14-Oct-21		22-Oct-21		30-Mar-22
New Motor Control Centre's for pumpstation and boreholes	0750201 35203	500 000		500 000,00		T	2-Aug-21		9-Sep-21		9-Oct-21		14-Oct-21		22-Oct-21		30-Mar-22
Water conservation and demand management [SC]	0750201 35204	1 200 000		1 200 000,00		T	30-Sep-21		15-Oct-21		19-Nov-21		30-Nov-21		2-Dec-21		30-Sep-21
Cameras	0750201 35206	150 000		150 000,00		FQ	2-Aug-21		9-Sep-21		9-Oct-21		14-Oct-21		22-Oct-21		30-Oct-21
TOTAL		3 450 000															

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Sewerage Services	50/30																
Informal toilet structure	0750301 41001	250 000	71 760,00	178 240,00	on order	T	13-May-21	13-May-21	4-Jun-21	4-Jun-21	18-Jun-21	18-Jun-21	20-Jul-21	29-Jul-21	4-Aug-21	11-Aug-21	30-Oct-21
Sewerage pipe replacement	0750301 41101	1 000 000	0,00	1 000 000,00		T	24-Jun-21		2-Jul-21		6-Aug-21		14-Sep-21		22-Sep-21		30-Mar-22
Sewerage pipe replacement [Name change]	0750301 41201	2 000 000	0,00	2 000 000,00		T	24-Jun-21		2-Jul-21		6-Aug-21		14-Sep-21		22-Sep-21		30-Mar-22
Bredasdorp, Struisbaai, Napier and Ariston Sewer Screen Structure and associate works	0750301 40202	250 000	0,00	250 000,00		T	29-Jun-21	29-Jun-21	23-Jul-21	30-Jul-21	23-Aug-21	27-Aug-21	14-Sep-21		22-Sep-21		30-Mar-22
Refurbish Sewer Pumpstation Napier and associated works	0750301 40203	500 000	0,00	500 000,00		T	29-Jun-21		23-Jul-21		23-Aug-21		14-Sep-21		22-Sep-21		30-Mar-22
Refurbish Sewer Pumpstation - sbn	0750301 40201	250 000	0,00	250 000,00		T	2-Aug-21		9-Sep-21		9-Oct-21		14-Oct-21		22-Oct-21		30-Oct-21
TOTAL		4 250 000															
Sewerage Services: Treatment	50/31																
WATER SERVICE INFRASTRUCTURE GRANT - NAPIER (Rehab Waste Water Treatm Works (NAPIER)	0750311 42203	7 700 000	1024720,95	6 675 279,05	in process	T	13-Sep-21		17-Sep-21		17-Oct-21		28-Oct-21		5-Nov-21		30-Jun-22
TOTAL		7 700 000															
Waste Management	50/40																
Wheele bins	0750401 53001	100 000	0,00	100 000,00		ET	N/A		N/A		N/A		N/A		N/A		30-Nov-21
TOTAL		100 000															
Solid Waste	50/41																
Transport: Truck - Grabber - refuse site - MIG funded	0750410 60001	1 741 500		1 741 500,00		RT57/2019	N/A		N/A		N/A		N/A		N/A		31-Dec-21
Upgrading of Drop-off's	0750411 50002	600 000		600 000,00		T	6-Aug-21		20-Aug-21		10-Sep-21		22-Sep-21		30-Sep-21		30-Mar-22

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P&B Lime Works Rehabilitation (new entrance)	075041150003	500 000		500 000,00		T	31-Aug-21		17-Sep-21		8-Oct-21		22-Oct-21		29-Oct-21		30-Mar-22
TOTAL		2 841 500															
Streets Stormwater	50/50																
Roads Infrastructure: Roads Upgrade - RDP Bdorp	075050100201	9 062 850	40 952,65	9 021 897,35		T	17-Aug-21	24-Aug-21	27-Aug-21	10-Sep-21	17-Sep-21	8-Oct-21	5-Oct-21		20-Oct-21		20-May-22
Construction New Union Street Napier	075050100203	1 200 000	0,00	1 200 000,00		T	17-Aug-21		27-Aug-21		17-Sep-21		5-Oct-21		20-Oct-21		8-Apr-22
Construction Viljoen Street Bredasdorp	075050100204	200 000	0,00	200 000,00		T	17-Aug-21		27-Aug-21		17-Sep-21		5-Oct-21		20-Oct-21		20-May-22
Thusong centre facility - paving	'075050100201	1 274 904	0,00	1 274 904,00		T	17-Aug-21	24-Aug-21	27-Aug-21	10-Sep-21	17-Sep-21	8-Oct-21	5-Oct-21		20-Oct-21		25-Mar-22
Construction of Napier Str / De Bruyn Str (portion)	'075050100213	1 200 000	0,00	1 200 000,00		T	17-Aug-21		27-Aug-21		17-Sep-21		5-Oct-21		20-Oct-21		8-Apr-22
Storm Water Master pl. - SBay	075050111203	800 000	0,00	800 000,00		T	23-Sep-21		1-Oct-21		22-Oct-21		11-Nov-21		24-Nov-21		30-Jun-22
Stormwater Master pl - Bdorp	075050111204		0,00	0,00		T											30-May-22
Upgrade Suiderstrand Road	075050211009	1 500 000	0,00	1 500 000,00		T	23-Sep-21	9-Sep-21	1-Oct-21	23-Sep-21	22-Oct-21	22-Oct-21	11-Nov-21		24-Nov-21		30-Jun-22
Roads Infrastructure: Reseal Roads - CAM / Master plan	075050100105	1 800 000	376 983,14	1 423 016,86		T	23-Sep-21		1-Oct-21		22-Oct-21		11-Nov-21		24-Nov-21		21-Apr-22
Struisbay Industrial services (Roads / Stormwater)	075050100001	2 500 000	74 393,50	2 425 606,50		T	17-Aug-21	24-Aug-21	27-Aug-21	10-Sep-21	17-Sep-21	8-Oct-21	5-Oct-21		20-Oct-21		26-Apr-22
Sidewalks - Ward 6 [Afrikaalan & Fabrieksweg	075050100211	350 000		350 000,00		T	17-Aug-21		27-Aug-21		17-Sep-21		5-Oct-21		20-Oct-21		25-Mar-22
TOTAL		19 887 754															
Electricity services	50/60																
OFFICE FURNITURE - White Boards	075060045002	4 000	4 243,70	-243,70	on order	ET	11-Mar-21		19-Mar-21		30-Apr-21		8-Jun-21		15-Jun-21		30-Sep-21
Electricity LV Network: Integrated National Electrification Programme	075060127201	2 243 500	951 468,23	1 292 031,77	on order	ET	4-Feb-21		12-Feb-21		19-Mar-21		5-May-21		19-May-21		30-Jun-22

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Master plan *Struisbaai Machinery & Equipment: Fluke Multimeters	0750601 26202	3 034 937		3 034 937,00		T	10-Aug-21		20-Aug-21		17-Sep-21		5-Oct-21		13-Oct-21		30-Jun-22
Electricity MV Network: Quality of Supply Meters	0750600 55007	6000		6 000,00		Q			N/A		N/A		N/A		N/A		29-Oct-21
Generator: Tourism Office: 20kVA	0750601 26001	70 000		70 000,00		FQ	10-Aug-21	14-Sep-21	20-Aug-21	23-Sep-21	17-Sep-21	15-Oct-21	5-Oct-21	13-Oct-21			30-Jun-22
Battery Cable Cutter	0750600 55001	29 500		160 000,00		FQ	10-Aug-21	14-Sep-21	20-Aug-21	23-Sep-21	17-Sep-21	15-Oct-21	5-Oct-21	13-Oct-21			31-Dec-21
Transport: Truck - Aerial Platform - cherry picker	0750600 60105	850 000		29 500,00		3Q			N/A		N/A		N/A		N/A		30-Oct-21
Transport: Truck - Crane Truck	0750600 60106	2 052 000	1921963,72	850 000,00	on order	RT57/2 019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31-Dec-21
Electricity LV Network: Electrification - Informal Set	0750601 27202	136 000	16 382,45	130 036,28	on order	FQ											31-Dec-21
Machinery & Equipment: Tools	0750600 55003	35 000	35 193,83	-193,83	on order	FQ											30-Sep-21
Electricity MV Network: Change Transformers Minisubs	0750601 24101	570 500	603 232,50	-32 732,50	on order	T	4-Feb-21		12-Feb-21		19-Mar-21		5-May-21		19-May-21		30-Jun-22
Electricity MV Network: Replace Med/Low Volt Overheadlines	0750601 26101	692 200	234 187,15	458 012,85	on order	T	4-Feb-21		12-Feb-21		19-Mar-21		5-May-21		19-May-21		30-Jun-22
TOTAL		9 883 637															
Electricity Services: Street Lights	50/61																
Electricity LV Network: Street Lights - New	0750611 27001	200 000		200 000,00		ET	4-Feb-21		12-Feb-21		19-Mar-21		5-May-21		19-May-21		30-Mar-22
TOTAL		200 000															

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<u>Building Control</u>	50/70																
Furniture & Office Equipment: Notice Board	0750700 45001	4 000	0,00	4 000,00		Q	11-Mar-21		19-Mar-21		30-Apr-21		8-Jun-21		15-Jun-21		30-Sep-21
TOTAL		4 000															
<u>Air Quality</u>	50/71																
Machinery & Equipment: Sensors (replacement)	0750710 55001	60 000	0,00	60 000,00		FQ	22-Sep-21		1-Oct-21		22-Oct-21		28-Oct-21		2-Nov-21		30-Nov-21
TOTAL		60 000															
TOTAL		55.148.091	8.230.214														
			15%														

