

MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

AAN / To: MUNICIPAL MANAGER
DIRECTOR FINANCE

VAN / From: MANAGER SCM

**INSAKE
\\ REGARDING:** MONTHLY SCM COMPLIANCE REPORT

VERW / REFF: 5/27

DATUM / DATE: 5 April 2019

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 MARCH 2019

PURPOSE OF THE REPORT

To report on:

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

BACKGROUND

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

MANAGEMENT RECOMMENDATIONS


The following reports are submitted for notification / approval:

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

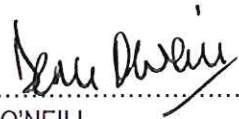
5. Written & Formal Written Quotations awarded (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))
6. Report on Awards made to persons in service of the state (SCM Regulations 44)
7. Report on awards made to close family members of persons in service of the state (SCM Regulations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



 RJ SEFOOR
 MANAGER SCM
 Date: 2.4.2019



 PJ VAN BILJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 03/04/2019



 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 06/04/19

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	✓
AFGEKEUR / NOT APPROVED	

Datum / Date: 09/04/19

Kommentaar / Comments:

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) MAART 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - MARCH 2019

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

NO. TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS												
CLEANING OF PRIVATE ERVEN IN CAPE AGULHAS AREA												
1	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES									
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 1961, Oceanview Rylaan 123, Struisbaai	PJ JAMESON	0/20	RATES	R 0.00	R 0.00	T9/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 1962, Oceanview Rylaan 125	DISA TUNDIENS	0/20	RATES	R 0.00	R 0.00	T10/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2755, Surette Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T11/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2759 Surette Singel, Struisbaai	NO AWARD	0/20	RATES	R 0.00	R 0.00	T12/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2754 Moirastraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T13/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2795, Moirastraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T14/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2722, Naomi Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T15/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2753, Cindy Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T16/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2743, Viki Singel, Struisbaai	PJ JAMESON	0/20	RATES	R 0.00	R 0.00	T17/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2694, Pamela Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T18/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2690, Pamela Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T19/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2761, Noreenstraat, Struisbaai	PJ JAMESON	0/20	RATES	R 0.00	R 0.00	T20/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3381, Lissastraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T21/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3330, Ritastraat, Struisbaai	NO AWARD	0/20	RATES	R 0.00	R 0.00	T22/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3231, Francesstraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T23/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3450, Francesstraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T23/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3213, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T24/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3216, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T24/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3211, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T25/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3214, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T25/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3215, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T25/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3217, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T25/2019	2019/03/04	0
	SCM23/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3218, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	T25/2019	2019/03/04	0

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



WERSLAG IN TERME VAN SCM REGULASIE 5(4) MAART 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - MARCH 2019

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

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3222, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T25/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3223, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T25/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3224, Karen Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T25/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3193, Saniestraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3194, Saniestraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3195, Saniestraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3196, Saniestraat, Struisbaai	DISA TUINDIENS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3200, Saniestraat, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 869, Strelizaweg 6, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3158, Peggy Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3159, Peggy Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3160, Peggy Singel, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T26/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 287, Kerkstraat 27, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T27/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 279, Kerkstraat 38, Struisbaai	NO AWARD	0/20	RATES	R 0.00	R 0.00	IN	T28/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 157, Patrysweg 35, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T29/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2144, Margariellastraat 4, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T30/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 230, Minnetokasstraat 2, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T31/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 614, Vygielahn 8, Struisbaai	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T32/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3568, Fynbosstraat 31, Bredasdorp	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T33/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 3569, Fynbosstraat 11, Bredasdorp	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T34/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 4545, Kreupelhoutaan, Bredasdorp	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T35/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 2962, Van Zijlstraat 1, Bredasdorp	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T36/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 867, Lourenstraat, Bredasdorp	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T37/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 272, Hoopstraat 40, Napier	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T38/2019	2019/03/04	0
	SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 121, Seemansweg 36, Suidersstrand	RT LALI KONTRAKTEURS	0/20	RATES	R 0.00	R 0.00	IN	T39/2019	2019/03/04	0

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) MAART 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - MARCH 2019

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

NO. TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENSION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 82, Seemansweg 52, Sluiderstrand	NO AWARD	0/20	RATES	R 0,00	R 0,00	T40/2019	2019/03/04	0
SCM23/2018/19	0140201410000	MANAGEMENT SERVICES	PUBLIC SERVICES	Erf 414, Shamonsstraat 29, L'Agulhas	RT LALI KONTRAKTEURS IMPACT PLASTIC CONTAINERS	0/20	RATES	R 0,00	R 0,00	T41/2019	2019/03/04	0
2	SCM22/201/19	INFRASTRUCTURE	SOLID WASTE	SUPPLY & DELIVERY OF WHEELIE BINS	MEYER BETON	18/20	R 5 721 106,25	R 0,00	R 0,00	T48/2019	2019/03/18	2
3	SCM24/2018/19	INFRASTRUCTURE	ROADS & STORMWATER	THE UPGRADING OF RDP ROADS IN BREDASDORP	ME CHARLES T/A MOSAIC WORKS	0/20	R 181 599,98	R 0,00	R 0,00	T49/2019	2019/03/18	0
4	SCM25/2018/19	FINANCE & ICT SERVICES	SOCIO ECONOMIC DEVELOPMENT	SKILL DEVELOPMENT TRAINING, MOSAIC MURAL PROJECT AT THE BREDASDORP THUSONG CENTRE	CHM VUVUANI COMPUTER SOLUTIONS PTY LTD	0/20	R 204 099,71	R 0,00	R 0,00	T50/2019	2019/03/18	0
5	SCM25/2018/19	FINANCE & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT	FUTI CONSTRUCTION PTY LTD	18/20	R 333 270,00	R 0,00	R 0,00	T51/2019	2019/03/18	2
6	SCM29/2018/19	INFRASTRUCTURE	ROADS & STORMWATER	CONSTRUCTION OF SIDEWALKS IN BREDASDORP			R 10 588 125,94	R 0,00	R 0,00			
SALE OF ERVEN												
				NONE			R 0,00	R 0,00	R 0,00			
				tender in terms van scm regulasie 32 / procurement in terms scm regulasie 32								
				NONE			R 0,00	R 0,00	R 0,00			
				tender in terms van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)								
1				NONE			R 0,00	R 0,00	R 0,00			
				uitbreiding van kontrak in terme van SCMPOS Part 20.14. & mifma circular 62 / extension of contract in terms of SCMPOS Part 20.14								
1				NONE			R 0,00	R 0,00	R 0,00			
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q11/2018/19	STRATEGIC, PLANNING & ADMIN	TOWN PLANNING	PUBLIC SPACE CLOSURE, REZONING AND SUBDIVISION OF ERF 2519 BREDASDORP	TOWN & COUNTRY	12/20	R34.170,00	R 0,00	R 0,00	T77/2019	2019/03/04	4
2	Q12/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	BUILDING OF BATHROOM IN ELIM	LM DANIELS CC		R60 000,00	R 0,00	R 0,00	T45/2019	2019/03/18	
3	Q13/2018/19	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & ERECT OF FENCING AT NAPIER CEMETERY	BRIGHT IDEA PROJECTS 322 CC	20/20	R107 870,00	R 0,00	R 0,00	T46/2019	2019/03/18	1
4	Q17/2018/19		SOCIA ECONOMIC DEVELOPMENT	CATERING FOR YOUTH SUMMIT 22-23 MARCH	SILVER SOLUTION 2881 CC	20/20	R55 200,00	R 0,00	R 0,00	T47/2019	2019/03/18	1
							R 257 240,00	R 0,00	R 0,00			

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



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

From: 2019/03/01 12:00:00 AM

Award Date:

To: 2019/03/31 12:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/Western Cape/Cape Agulhas	T45/2019	BUILDING OF BATHROOM IN ELIM. Q12-2018-19	LM DANIELS	Non-compliant contributor	Price Quotations	R 60 000,00	R 60 000,00	-	R 60 000,00
	T47/2019	CATERING FOR YOUTH SUMMIT 22-23 MARCH 2019. Q17-2018-19	SILVER SOLUTIONS 2981 CC	Level 1	Price Quotations	R 55 200,00	R 55 200,00	-	R 55 200,00
	T51/2019	CONSTRUCTION OF SIDEWALKS IN BREDASDORP. SCM29-2018-19	FUTI CONSTRUCTION PTY LTD	Level 2	Competitive Bids	R 333 270,00	R 333 270,00	-	R 333 270,00
	T7/2019	PUBLIC SPACE CLOSURE, REZONING OF ERF 2519 BREDASDORP. Q11-2018-19	TOWN&COUNTRY	Level 4	Price Quotations	R 34 170,00	R 34 170,00	-	R 34 170,00
	T49/2019	SKILLS DEVELOPMENT TRAINING MOSAIC MURAL PROJECT AT THE BREDASDORP THUSONG CENTRE. SCM25-2018-19	ME CHARLES T/A MOSAIC WORKS	Non-compliant contributor	Competitive Bids	R 181 599,98	R 181 599,98	-	R 181 599,98
	T50/2019	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT. SCM28-2018-19	CHM VUWANI COMPUTER SOLUTIONS	Non-compliant contributor	Competitive Bids	R 204 099,71	R 204 099,71	-	R 204 099,71
	T44/2019	SUPPLY & DELIVERY OF WHEELIE BINS SCM22-2018-19	IMPACT PLASTIC CONTAINERS	Level 4	Competitive Bids	R 4 148 050,00	R 4 148 050,00	-	R 4 148 050,00
	T46/2019	SUPPLY & ERECT OF FENCING AT NAPIER CEMETERY. Q13-2018-19	BRIGHT IDEA PROJECTS 322 CC	Level 1	Price Quotations	R 107 870,00	R 107 870,00	-	R 107 870,00
	T48/2019	THE UPGRADING OF RDP ROADS IN BREDASDORP. SCM24-2018-19	MEYER BETON	Level 2	Competitive Bids	R 5 721 106,25	R 5 721 106,25	-	R 5 721 106,25
Total						R 10 845 365,94	R 10 845 365,94		R 10 845 365,94



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date: 2019/03/31 12:00:00 AM
From: 2019/03/01 12:00:00 AM
To: 2019/03/31 12:00:00 AM

Detailed Report		Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
BEE Level					
Level 1		2	R 163 070,00	R 163 070,00	-
Level 2		2	R 6 054 376,25	R 6 054 376,25	-
Level 4		2	R 4 182 220,00	R 4 185 220,00	-
Non-compliant contributor		3	R 445 699,69	R 445 699,69	-
Total		9	R 10 845 365,94	R 10 848 365,94	-

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- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T7/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="PROFESSIONAL"/>	Commodity Description:	<input type="text" value="PUBLIC SPACE CLOSURE, REZONING OF ERF 2519 BREDASDORP."/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<input type="text" value="March 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Captured Date:	<input type="text" value="April 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
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Contracting Company Details

Company Name:	<input type="text" value="TOWN&COUNTRY"/>	Company Reg Nr:	<input type="text" value="780505093085"/>
Company Tax Nr:	<input type="text" value="0151033156"/>	E-Mail:	<input type="text" value="towncountry@vodamail.c"/>
Tel:	<input type="text" value="0284241545"/>	Fax:	<input type="text" value="0284252035"/>
Alternative Tel:	<input type="text" value="0834124688"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

Individual Details

Initials:	<input type="text" value="F"/>	Surname:	<input type="text" value="TRUTER"/>	Identity number:	<input type="text" value="780505093085"/>	Tax Nr:	<input type="text" value="0151033156"/>
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Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T45/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="BUILDING & CONSTRUCT"/>	Commodity Description:	<input type="text" value="BUILDING OF BATHROOM IN ELIM. Q12-2018-19"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<input type="text" value="March 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Captured Date:	<input type="text" value="April 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
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Lowest Acceptable Bid:	<input type="text" value="R60000.00"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="LM DANIELS"/>	Company Reg Nr:	<input type="text" value="2011/070866/23"/>
Company Tax Nr:	<input type="text" value="9336280178"/>	E-Mail:	<input type="text" value="lindzay@lmd-construction"/>
Tel:	<input type="text" value="0847493116"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0787542325"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="LM"/>	<input type="text" value="DANIELS"/>	<input type="text" value="8707225177080"/>	<input type="text" value="0285603171"/>

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T46/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	<input type="text" value="FENCING MATERIAL"/>	Commodity Description:	<input type="text" value="SUPPLY & ERECT OF FENCING AT NAPIER CEMETERY, Q13-2018-19"/>																																																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="BRIGHT IDEA PROJECTS"/>	Company Reg Nr:	<input type="text" value="2003/076486/23"/>
Company Tax Nr:	<input type="text" value="9563385153"/>	E-Mail:	<input type="text" value="brightideaprojects.adonis"/>
Tel:	<input type="text" value="0284233132"/>	Fax:	<input type="text" value="0284233132"/>
Alternative Tel:	<input type="text" value="0814705881"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="TC"/>	Surname:	<input type="text" value="ADONIS"/>	Identity number:	<input type="text" value="7109280112089"/>	Tax Nr:	<input type="text" value="1073577148"/>
	<input type="text" value="E"/>		<input type="text" value="ADONIS"/>		<input type="text" value="9712055120084"/>		

Approval

Alteration Reason:

Approver Comment:

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Contract Details

Contract number:	<input type="text" value="T47/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="CATERING EQUIPMENT"/>	Commodity Description:	<input type="text" value="CATERING FOR YOUTH SUMMIT 22-23 MARCH 2019. Q17-2018-19"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
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Lowest Acceptable Bid:	<input type="text" value="R55200.00"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="SILVER SOLUTIONS 29"/>	Company Reg Nr:	<input type="text" value="2010/037613/23"/>
Company Tax Nr:	<input type="text" value="9992063157"/>	E-Mail:	<input type="text"/>
Tel:	<input type="text"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0730331721"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="EM"/>	<input type="text" value="AHREND'S"/>	<input type="text" value="6902010129089"/>	<input type="text"/>

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T44/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																								
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																								
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																								
Commodity Type:	<input type="text" value="WASTE BINS"/>	Commodity Description:	<input type="text" value="SUPPLY & DELIVERY OF WHEELIE BINS SCM22-2018-19"/>																																																																																																								
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																								
Contract Award Date:	<table border="1"> <tr><td><</td><td>March 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </table>	<	March 2019	>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Captured Date:	<table border="1"> <tr><td><</td><td>April 2019</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </table>	<	April 2019	>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
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Contracting Company Details

Company Name:	<input type="text" value="MPACT PLASTIC CONT"/>	Company Reg Nr:	<input type="text" value="2000/023131/07"/>
Company Tax Nr:	<input type="text" value="9101196146"/>	E-Mail:	<input type="text" value="janinec@mpcsa.co.za"/>
Tel:	<input type="text" value="0215739400"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0834554005"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

Individual Details

Initials:	Sumame:	Identity number:	Tax Nr:
<input type="text" value="HL"/>	<input type="text" value="DE JONGH"/>	<input type="text" value="5611025212084"/>	<input type="text" value="474042645"/>
<input type="text" value="JB"/>	<input type="text" value="LISTON"/>	<input type="text" value="6504145180084"/>	<input type="text" value="1900114842"/>
<input type="text" value="RP"/>	<input type="text" value="VAN VEH"/>	<input type="text" value="5110265596082"/>	<input type="text" value="3610215844"/>

Approval

Alteration Reason:

Approver Comment:

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Contract Details

Contract number:	<input type="text" value="T49/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="TRAINING"/>	Commodity Description:	<input type="text" value="SKILLS DEVELOPMENT TRAINING MOSAIC MURAL PROJECT AT THE"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<input type="text" value="March 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Captured Date:	<input type="text" value="April 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
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Contracting Company Details

Company Name:	<input type="text" value="ME CHARLES T/A MOS."/>	Company Reg Nr:	<input type="text" value="5801290116181"/>
Company Tax Nr:	<input type="text" value="9350271201"/>	E-Mail:	<input type="text" value="jacqui@mosaicworks.co."/>
Tel:	<input type="text" value="0215579266"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0825525551"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Sumame:	Identity number:	Tax Nr:
<input type="text" value="ME"/>	<input type="text" value="CHARLES"/>	<input type="text" value="5801290116181"/>	<input type="text" value="0350271201"/>

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T48/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="CIVIL"/>	Commodity Description:	<input type="text" value="THE UPGRADING OF RDP ROADS IN BREDASDORP. SCH24-2018-19"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<input type="text" value="March 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Captured Date:	<input type="text" value="April 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
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Premium Paid:	<input type="text" value="%0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="MEYER BETON"/>	Company Reg Nr:	<input type="text" value="5203245121086"/>
Company Tax Nr:	<input type="text" value="0543030092"/>	E-Mail:	<input type="text" value="admin@meyerbeton.co.z"/>
Tel:	<input type="text" value="0287222566"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0825528086"/>	B-BBEE status level of contribution:	<input type="text" value="Level 2"/>

Individual Details

Initials:	Sumame:	Identity number:	Tax Nr:
<input type="text" value="CJ"/>	<input type="text" value="MEYER"/>	<input type="text" value="5203245121086"/>	<input type="text" value="0543030092"/>

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T50/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
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Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="COMPUTER EQUIPMENT"/>	Commodity Description:	<input type="text" value="SUPPLY & DELIVERY OF COMPUTER EQUIPMENT. SCM28-2018-19"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<input type="text" value="March 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Captured Date:	<input type="text" value="April 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
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Premium Paid:	<input type="text" value="%0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="CHM VUWANI COMPUT"/>	Company Reg Nr:	<input type="text" value="1999/002921/07"/>
Company Tax Nr:	<input type="text" value="9490528842"/>	E-Mail:	<input type="text" value="sheenaf@chmcape.co.za"/>
Tel:	<input type="text" value="0215257085"/>	Fax:	<input type="text" value="0215257101"/>
Alternative Tel:	<input type="text" value="0612095048"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	<input type="text" value="A"/>	Surname:	<input type="text" value="SHARP"/>	Identity number:	<input type="text" value="5108015018084"/>	Tax Nr:	<input type="text" value="2951012844"/>
	<input type="text" value="N"/>		<input type="text" value="RANA"/>		<input type="text" value="6901050124083"/>		<input type="text" value="2503040145"/>

Approval

Alteration Reason:

Approver Comment:

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Contract Details

Contract number:	<input type="text" value="T51/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="CIVIL"/>	Commodity Description:	<input type="text" value="CONSTRUCTION OF SIDEWALKS IN BREDASDORP, SCH29-"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="FUTI CONSTRUCTION I"/>	Company Reg Nr:	<input type="text" value="2014/204007/07"/>
Company Tax Nr:	<input type="text" value="9013223244"/>	E-Mail:	<input type="text" value="johanjvd@mweb.co.za"/>
Tel:	<input type="text"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0823314053"/>	B-BBEE status level of contribution:	<input type="text" value="Level 2"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="VL"/>	<input type="text" value="YAKA"/>	<input type="text" value="7308060363082"/>	<input type="text"/>
<input type="text" value="JW"/>	<input type="text" value="MASHELE"/>	<input type="text" value="781265374086"/>	<input type="text"/>
<input type="text" value="JJ"/>	<input type="text" value="VAN DER BYL"/>	<input type="text" value="7409095009086"/>	<input type="text"/>

Approval

Alteration Reason:

Approver Comment:

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Contract Details

Contract number:	<input type="text" value="T10+T26/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="GARDENING SERVICES"/>	Commodity Description:	<input type="text" value="CLEANING OF PRIVATE ERVEN IN CAPE AGULHAS AREA. SCH23-"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="DISA TUINDIENS"/>	Company Reg Nr:	<input type="text" value="5108075083085"/>
Company Tax Nr:	<input type="text" value="0591033659"/>	E-Mail:	<input type="text" value="neelsela@gmail.com"/>
Tel:	<input type="text"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0845551508"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="CJ"/>	<input type="text" value="JANSE VAN RENSBURG"/>	<input type="text" value="5108075083085"/>	<input type="text" value="0591033659"/>

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T9+T17+T20/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
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Commodity Type:	<input type="text" value="GARDENING SERVICES"/>	Commodity Description:	<input type="text" value="CLEANING OF PRIVATE ERVEN IN CAPE AGULHAS AREA. SCM23-"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
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Premium Paid:	<input type="text" value="%0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="PIETER JOHANNES JAI"/>	Company Reg Nr:	<input type="text" value="6305075230083"/>
Company Tax Nr:	<input type="text" value="0612147025"/>	E-Mail:	<input type="text" value="pieterjameson@gmail.co"/>
Tel:	<input type="text"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0734460417"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	<input type="text" value="PJ"/>	Surname:	<input type="text" value="JAMESON"/>	Identity number:	<input type="text" value="6305075230082"/>	Tax Nr:	<input type="text" value="0612147025"/>
-----------	---------------------------------	----------	--------------------------------------	------------------	--------------------------------------------	---------	-----------------------------------------

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

Welcome 703! [LogOut](#)

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="T11-T41/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="GARDENING SERVICES"/>	Commodity Description:	<input type="text" value="CLEANING OF PRIVATE ERVEN IN CAPE AGULHAS AREA. SCH23-"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Isaac January"/>																																																																																																		
Contract Award Date:	<input type="text" value="March 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Captured Date:	<input type="text" value="April 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
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Lowest Acceptable Bid:	<input type="text" value="R9500.00"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
Premium Paid:	<input type="text" value="%0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="RT LALI"/>	Company Reg Nr:	<input type="text" value="2017/057502/07"/>
Company Tax Nr:	<input type="text" value="9871401163"/>	E-Mail:	<input type="text" value="rtlal67@gmail.com"/>
Tel:	<input type="text"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text" value="0835311062"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="RT"/>	<input type="text" value="LALI"/>	<input type="text" value="6703275616087"/>	<input type="text"/>

Approval

Alteration Reason:

Approver Comment:

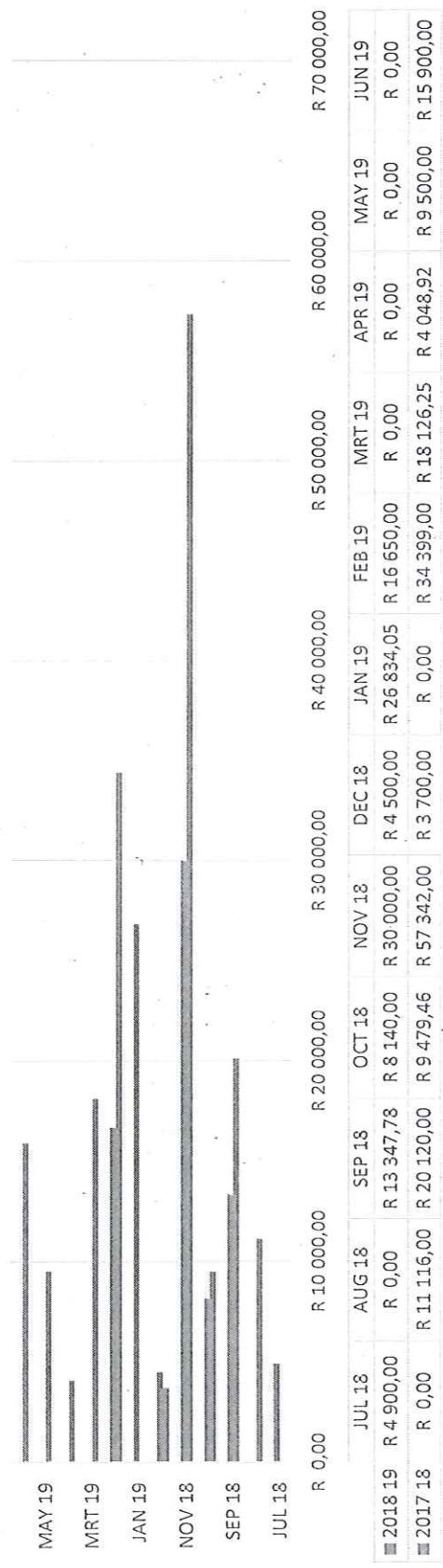
details are correct and in order

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

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

MONTH	2017/18 Financial year		2018/19 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 18	R 0,00	0	R 4 900,00	1
AUG 18	R 11 116,00	3	R 0,00	0
SEP 18	R 20 120,00	3	R 13 347,78	2
OCT 18	R 9 479,46	2	R 8 140,00	2
NOV 18	R 57 342,00	3	R 30 000,00	1
DEC 18	R 3 700,00	1	R 4 500,00	1
JAN 19	R 0,00	0	R 26 834,05	1
FEB 19	R 34 399,00	2	R 16 650,00	2
MRT 19	R 18 126,25	1	R 0,00	0
APR 19	R 4 048,92	1	R 0,00	0
MAY 19	R 9 500,00	1	R 0,00	0
JUN 19	R 15 900,00	1	R 0,00	0
	R 183 731,63	18	R 104 371,83	10

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



■ 2018 19 ■ 2017 18

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) MARCH2019

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	REQUISITION APPROVED BY	AMOUNT	REQUISITION APPROVED BY	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		NONE						

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

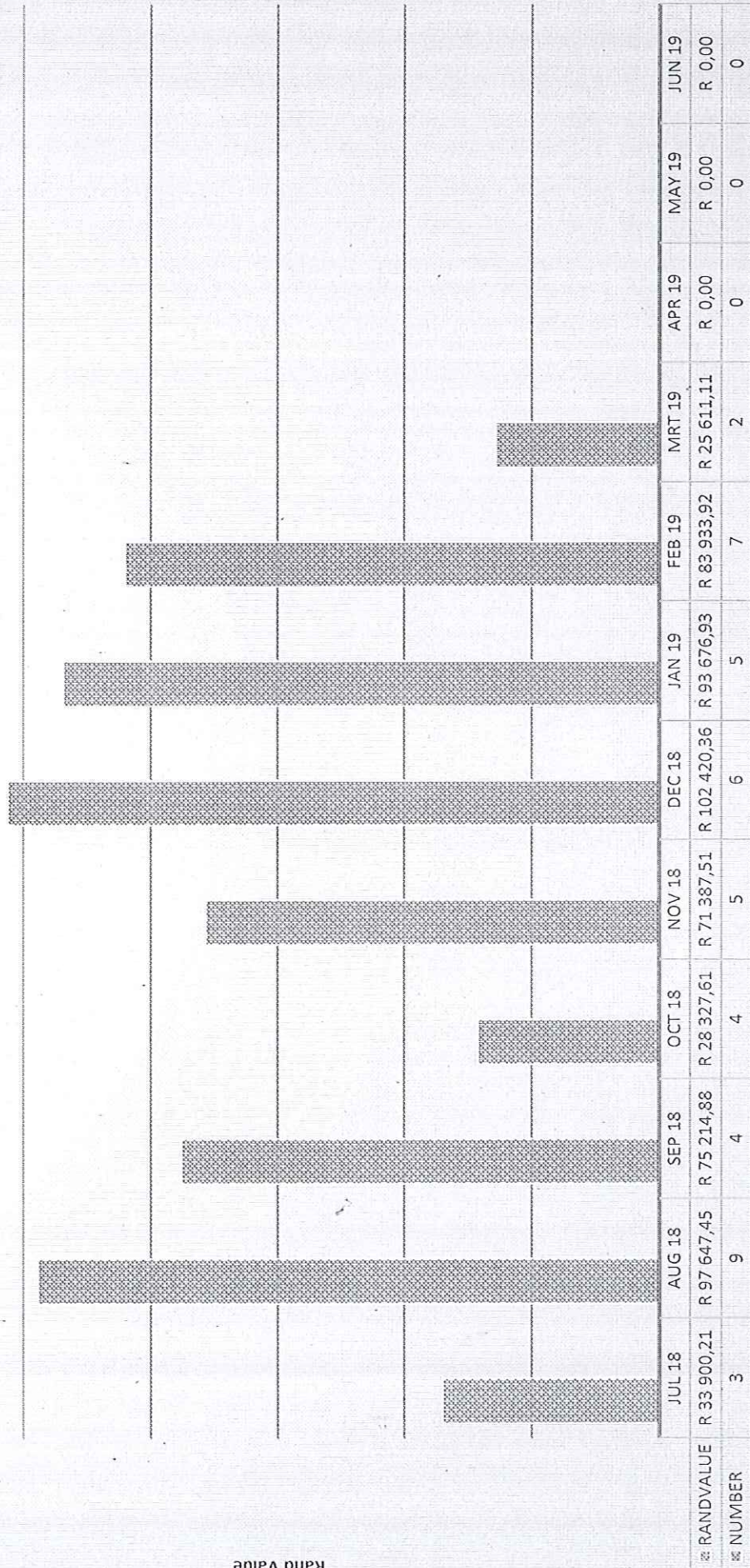
4.1 Under R30 000

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))		YTD 2017/18	YTD 2018/19
Deviations below R30 000			
36 (1) (a) (i): Emergency		R0,00	R15 446,25
36 (1) (a) (ii): Sole Provider		R111 482,88	R346 351,56
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible		R190 262,40	R250 322,17
BELOW R30 000		R301 745,28	R612 119,98
Deviations above R30 000			
36 (1) (a) (i): Emergency		R0,00	R494 253,47
36 (1) (a) (ii): Sole Provider		R182 345,32	R433 764,36
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible		R182 326,03	R360 513,67
ABOVE R30 000		R364 671,35	R1 288 531,50
Deviations above R200 000			
36 (1) (a) (i): Emergency		R0,00	R0,00
36 (1) (a) (ii): Sole Provider		R0,00	R287 500,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible		R0,00	R0,00
ABOVE R200 000		R0,00	R287 500,00
TOTAL AMOUNT OF DEVIATIONS APPROVED			
TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019			
36 (1) (a) (i): Emergency		R0,00	R509 699,72
36 (1) (a) (ii): Sole Provider		R293 828,20	R1 067 615,92
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible		R372 588,43	R610 835,84
TOTAL AMOUNT OF DEVIATIONS APPROVED		R666 416,63	R2 188 151,48

1st Quarter 1 July – 30 September 2018	2nd Quarter 1 October – 31 December 2018	3rd Quarter 1 January – 31 March 2019	4th Quarter 1 April – 30 June 2019
R 1 121,25	R 14 325,00	R -	R -
R 148 905,76	R 107 797,37	R 89 648,43	R -
R -	R -	R -	R -
R -	R -	R -	R -
R 56 735,53	R 80 013,11	R 113 573,53	R -
R206 762,54	R202 135,48	R203 221,96	R0,00
R -	R 154 790,00	R 339 463,47	R -
R 209 018,25	R 61 199,55	R 163 546,56	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R 328 535,39	R 31 978,28	R -
R209 018,25	R544 524,94	R534 988,31	R0,00
R -	R -	R -	R -
R -	R -	R 287 500,00	R -
R -	R -	R -	R -
R -	R -	R -	R -
R -	R -	R -	R -
R0,00	R0,00	R287 500,00	R0,00
R 1 121,25	R 169 115,00	R 339 463,47	R -
R 357 924,01	R 168 996,92	R 540 694,99	R -
R -	R -	R -	R -
R -	R -	R -	R -
R 56 735,53	R 408 548,50	R 145 551,81	R -
R415 760,79	R746 660,42	R1 025 710,27	R0,00

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i) (ii), (iii), (iv)&(v))	JUL	AUG	SEP	OCT	NOV	DES	JAN	FEB	MRT
	Deviations below R30 000								
36 (1) (a) (i): Emergency	R 1 121,25	R -	R -	R -	R -	R -	R 14 325,00	R -	R -
36 (1) (a) (ii): Sole Provider	R 32 778,96	R 90 781,40	R 25 365,40	R -	R 61 215,01	R 70 776,93	R 15 122,50	R -	R 3 749,00
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or Impossible	R -	R 6 886,05	R 49 849,48	R 28 327,61	R 10 172,50	R 41 513,00	R 22 900,00	R 68 811,42	R 21 862,11
BELOW R30 000	R 33 900,21	R 97 647,45	R 75 214,88	R 28 327,61	R 71 387,51	R 102 420,36	R 93 676,93	R 36 933,92	R 25 671,11
	Deviations above R30 000								
36 (1) (a) (i): Emergency	R -	R -	R -	R -	R -	R -	R 154 790,00	R 91 375,32	R 58 292,35
36 (1) (a) (ii): Sole Provider	R -	R 209 018,25	R -	R 61 199,55	R -	R -	R 163 546,56	R -	R -
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or Impossible	R -	R -	R -	R -	R -	R -	R 84 640,00	R -	R 31 978,28
ABOVE R30 000	R -	R 209 018,25	R -	R 151 199,55	R 153 895,39	R 153 895,39	R 239 430,00	R 254 921,88	R 90 270,63
	Deviations above R200 000								
36 (1) (a) (i): Emergency	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (ii): Sole Provider	R -	R -	R -	R -	R -	R -	R -	R -	R 287 500,00
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or Impossible	R -	R -	R -	R -	R -	R -	R -	R -	R -
ABOVE R200 000	R -	R -	R -	R -	R -	R -	R -	R -	R 287 500,00
	TOTAL AMOUNT OF DEVIATIONS APPROVED								
	TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019								
36 (1) (a) (i): Emergency	R 1 121,25	R -	R -	R -	R -	R -	R 169 115,00	R 91 375,32	R 58 292,35
36 (1) (a) (ii): Sole Provider	R 32 778,96	R 299 779,65	R 25 365,40	R 61 199,55	R 61 215,01	R 46 582,36	R 234 323,49	R 302 622,50	R 3 749,00
36 (1) (a) (iii): Special Works of art	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (iv): Animals for zoos	R -	R -	R -	R -	R -	R -	R -	R -	R -
36 (1) (a) (v): Impractical or Impossible	R -	R 6 886,05	R 49 849,48	R 118 327,61	R 164 067,89	R 126 153,00	R 22 900,00	R 100 789,70	R 21 862,11
TOTAL AMOUNT OF DEVIATIONS APPROVED	R33 900,21	R306 665,70	R75 214,88	R179 527,16	R225 292,90	R341 650,36	R348 598,81	R461 704,55	R215 406,91

Deviations Below R30 000 MARCH 2019



Rand Value

Month

■ RANDVALUE ■ NUMBER

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

1. Goedkoopste
2. Ander
3. Tender

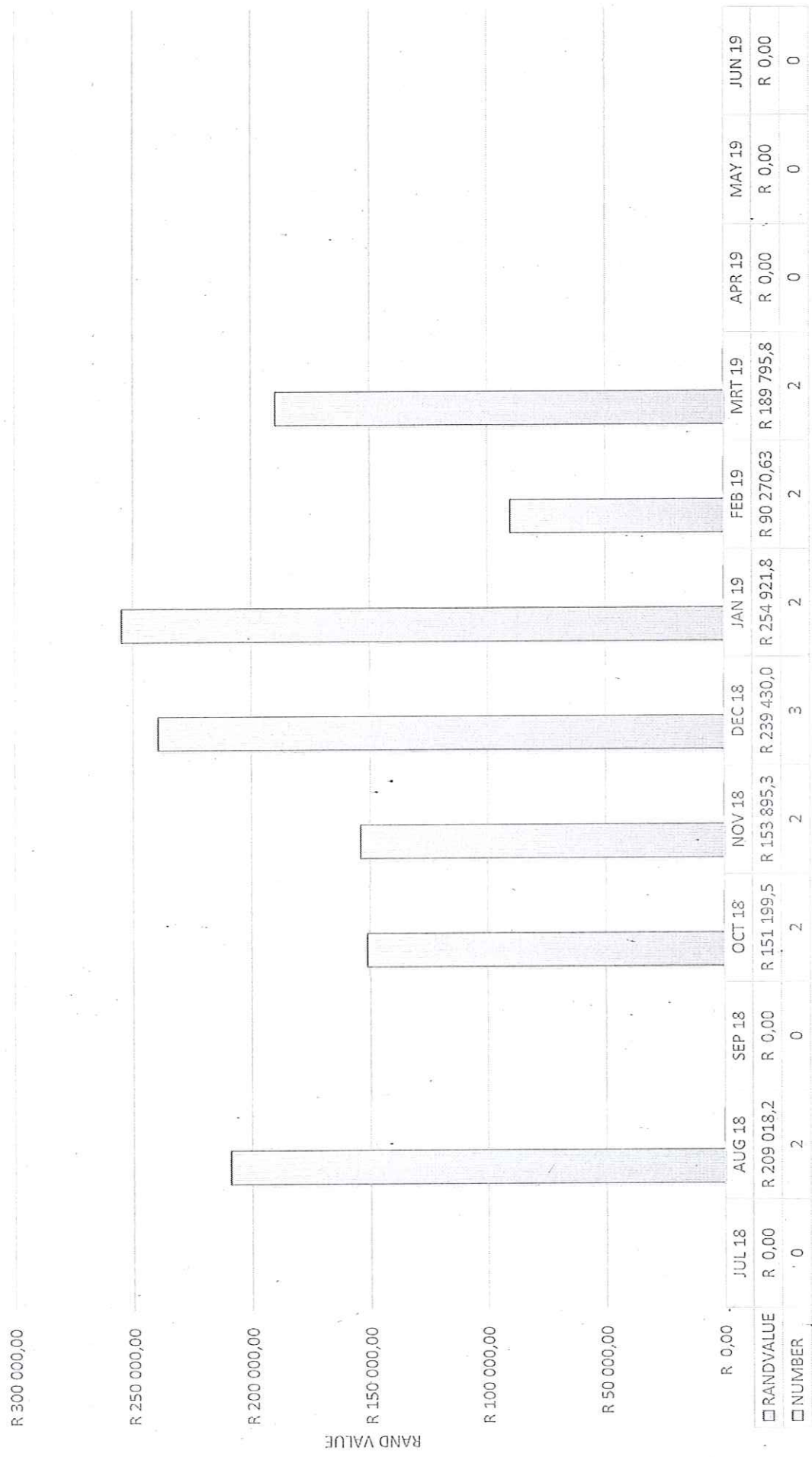
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000: March 2019

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT	
26/03/2019					2. AFWYKING (1312)VOLGENS SCM REGULASIE 36 1(a)(ii) The controlling company of the Drager Group is Dragerwerk AG & KGaA, based in Ludbeck Germany with various international subsidiaries. Drager South Africa (Pty) Ltd is a subsidiary of Dragerwerk AG & KGaA. Drager South Africa (Pty) Ltd is the sole supplier in South Africa for all listed Drager branded products and services			3749,00	
89517 28/03/2019	293101	DRAGER SOUTH AFRICA	3749,00	DRAGER SOUTH AFRICA			BMB-18/03/201	BBD	3749,00
86928	294297	WORK DYNAMICS(PTY)	21862,11	WORK DYNAMICS(PTY)	2. AFWYKING (0990)VOLGENS SCM REGULASIE 36 1(a)(v)Cogta Assessments moet gedoen word vir 3 x Direkteur. Bestuursdienste candidate deur voorgeskrewe verskaffers en prysse (sien bladsy 5 & 6 van Cogte Omsendskrywe 27 van 2017)transversal contract				21862,11
							BMB-27/03/201	GMB	25611,11

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

4.2 Above R30 000

Deviations Above R30 000 - MARCH 2019



□ RANDVALUE □ NUMBER

1. Goodkoopste
2. Ander
3. Tender

1. Goodkoopste
2. Ander
3. Tender

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Above R30,000 - MARCH 2019

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

REQUISITION NR	B REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
26/03/2019								
87038-9	293781	TRACKOS	42952,50	TRACKOS	2. AFWYKING (1215)VOLGENS SCM REGULASIE 36 1(a)(i)Trackos has existing maintenance agreement for Server rooms. Trackos maintain and support Aircon, management system. Server room heat escalated our past month to dangerous levels. Trackos can not warrant service levels of server room if they do not solely support environment	GMB-12/02/2019	CFO	42952,50
28/03/2019								
90433	293732	GW TRAUTMANN	146843,30	GW TRAUTMANN	2. AFWYKING (0700)VOLGENS SCM REGULASIE 36 1(a)(i)Een van die hoedrukpompe te Bredasdorp WTW het foutief geraak, die pomp is 30 jaar oud. GW Trautmann is genader vir 'n kwotasie vir herstelwerk weens die feit dat daar tans net 1 werkende pomp is en dringende herstelwerk nodig is. Die mark is getoets en die kwotasie blijk gevind.	GMB-25/03/2019	DTD	146843,30

189795,80

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

4.3 Above R200 000

Deviations Above R200 000 MARCH 2019

R 350 000,00

R 300 000,00

R 250 000,00

R 200 000,00

R 150 000,00

R 100 000,00

R 50 000,00

Rand Value



R 0,00

	JUL 18	AUG 18	SEP 18	OCT 18	NOV 18	DEC 18	JAN 19	FEB 19	MRT 19	APR 19	MAY 19	JUN 19
■ RANDVALUE	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R287 500,00	R 0,00	R 0,00	R 0,00	R 0,00
■ NUMBER	0	0	0	0	0	0	0	1	0	0	0	0

Month

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

Written & Formal Written Quotations awarded: March 2019 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) /
 OPGAWIE VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: Maart 2019 - REGULASIES 5 (3), 5 (4) (a) & (b) &
 18(1) (d), 17(2))

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

1. Goedkoopste
 2. Ander
 3. Tender

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
04/03/2019								
89984	291289	PARKERSON THOMAS	14794,75	PARKERSON THOMAS	3. T532/2018: STORES REQ. BOOKS, LOG BOOKS, ELECT. BOOKS.		SCM	14794,75
89985	291324	BIDVEST PAPERPLAS LITHOTECH	6854,00	BIDVEST PAPERPLAS LITHOTECH	3. T532/2018: PAPER A4 CONFIDENTIAL PAYSLEIPS		SCM	6 854,00
87728	291485	MURTZ BUS SERVICES	11000,00	MURTZ BUS SERVICES	1. Vervoer vanaf Struisbaai + Napier na Bredasdorp en terug, Youth Summit, 60 sitplek, 22&23/03/19.		BMO	11 000,00
		Noble's Transport	25200,00					
		Twin D	12800,00					
87729	291474	Daniëls Passenger Services	7000,00		1. Vervoer vanaf Arniston + Klipdale + Proteem na Bredasdorp en terug, Youth Summit, 15 sitplek, 22&23/03/19.		BMO	7 000,00
		Hop in Transport	9800,00					
88879	291287	MURTZ BUS SERVICES	9000,00					
		Overberg Agri	10656,36	OVERBERG AGRI	1. SEMENT, 50kg x 120.		BS&S	10 656,36
		KAAP AGRI	10690,86					
		Built It	10988,00					
89869	291368	BLAIZEPOINT TRADING	6419,87	BLAIZEPOINT TRADING	3. T187/2018: HUUR VAN DIGGER (STRUISBAAI NOORD)			
90029	291458	LOUWS LOODGIETERS	1089,81	LOUWS LOODGIETERS	3. T116/2018: UNBLOCK URINAAL - NEDBANK GEBOU.		BPD	6 419,87
89870	291454	LUCOR CONSTRUCTION	1449,00	LUCOR CONSTRUCTION	3. T86/2018: HUUR VAN 3 TON ROLLER		BPD	1 089,81
89871	291456	STAR SIGNS	425,50	STAR SIGNS	1. MAAK VAN 12 KENNISGEWINGS BORDE		BPD	1 449,00
		THE Branding Company	485,00					425,50
89872	291451	LAWN MOWER & CHAINSAW CLINIC	445,50	LAWN MOWER & CHAINSAW CLINIC	1. 160m LUMO TWIST x 3,5mm		BPD	445,50
		JD Implemente	490,05					
90025	291491	BH BUILDERS WAREHOUSE	1608,22	BH BUILDERS WAREHOUSE	1. MATERIAAL VAN TOILETTE.		BPD	1 608,22
		Built It	1897,69					
90028	291505	LOUWS LOODGIETERS	852,98	LOUWS LOODGIETERS	3. T116/2018: HERSTEL LEKASIE VAN PYP BY AGULHAS OORD.		BPD	852,98
89874	291512	LAWN MOWER & CHAINSAW CLINIC	448,56	LAWN MOWER & CHAINSAW CLINIC	1. CHAIN 3/8 SINGLE, FILE 5.5+ 4mm.		BPD	448,56
		JD Implemente	493,41					
89876	291508	LAWN MOWER & CHAINSAW CLINIC	642,06	LAWN MOWER & CHAINSAW CLINIC	1. KETTING 381 KETTINGSAAG, SPARK PLUG, BAR 15".		BPD	642,06
		JD Implemente	706,26					
05/03/2019								
89352	291634	BH BUILDERS WAREHOUSE	289,80	BH BUILDERS WAREHOUSE	1. BLADE S/EXPRESS		BEMD	289,80
		Struisbaai Hardware	295,00					
		Overberg Agri	349,23					
89353	291636	PLUMSTEAD ELECTRICAL	12446,16	PLUMSTEAD ELECTRICAL	1. MC KWH METER 3P 100A x 8.		BEMD	12446,13
		ARB Electrical Wholesalers	17400,05					
		Supreme Electrical Supplies	17336,48					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90601	291162	BREDASDORP SUPERMARK TRUST / SPAR	1799,60	BREDASDORP SUPERMARK TRUST / SPAR	1. DOOM FOGGER x 40.		BIBLIOTEEK	1799,60
90602	291164	BREDASDORP SUPERMARK TRUST / SPAR	1975,00	BREDASDORP SUPERMARK TRUST / SPAR	1. MELLERWARE CORDLESS KETTLE.		BIBLIOTEEK	245,99
87831	291463	HARVEY TRAVEL	3075,00	HARVEY TRAVEL	3. T66/2017: AKKOMMO: A VAN NIEKERK, IRP5 TRAINING, 7-8/03/19, CENTURY CITY, CAPE TOWN		BHR	3075,00
87883	291657	CAPE AGULHAS CIVILS	53475,00	CAPE AGULHAS CIVILS	3. T182+183/2018: PLANT HIRE - CONSTRUCTION OF PROTUM ROADS, GRADER + 11t ROLLER.		DTD	53475,00
87884	291664	CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3. T181/2018: HIRE OF EXCAVATOR FOR CLEANING OF THE DROË RIVIER.		BS&S	26220,00
87885	291666	CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3. T183/2018: HIRE OF EXCAVATOR FOR GRADING OF SUIDERSTRAND ROAD.		BS&S	26220,00
89901	291674	BREDASDORP WELDING SERVICES / M MATTHEE	700,00	BREDASDORP WELDING SERVICES	1. HERSTEL 2 HOKKE, GOAL POSTS		BPD	700,00
89902	291676	BREDASDORP WELDING SERVICES	785,00	BREDASDORP WELDING SERVICES				
90031	291553	BH BUILDERS WAREHOUSE	195,00	BREDASDORP WELDING SERVICES	1. MAAK VAN PEG		BPD	195,00
90032	291547	LAKEY VERVOER	679,77	BH BUILDERS WAREHOUSE	1. VERF, MATERIAAL + BOUSTENE x 40		BPD	
		BUILT IT	761,34	LAKEY VERVOER				
		JEBO COURIERS	621,00	LAKEY VERVOER	1. KOERIERDIENSTE - BRP NA PAARL & TRUG.		BPD	621,00
			840,00	LAKEY VERVOER				
89875	291519	BREDASDORP WELDING SERVICES	380,00	BREDASDORP WELDING SERVICES	1. HERSTEL KANONSPUIT, BRP-SPORTKOMPLEKS		BPD	380,00
		OVERBERG AGRI	585,50	BREDASDORP WELDING SERVICES				
89926	291506	LAKEY VERVOER	184,00	LAKEY VERVOER	1. VERVOERKOSTE VANAF LINDA JACOBS PROMOTIONS, TABLEVIEW NA BRP.		TOURMS	184,00
89512	291638	THE BADGE COMPANY	1794,00	THE BADGE COMPANY	1. METTELETTE ID SHIELD + TRANSPORT		BBD	1794,00
		SPARKS & ELLIS	2151,00	LAKEY VERVOER				
88880	291768	TAKE NOTE TRADING	55947,50	TAKE NOTE TRADING	3. T69/2018: PAINT: WHITE, YELLOW, BLACK x 5L		DTD	55947,50
90033	291680	HOUSE OF CARPETS	7305,50	HOUSE OF CARPETS	1. HI SENSE TV, MICROGOLFOOND, DEFY ELEKTRIESE STOOF.		BPD	7305,50
		TAFELBERG MEUBELS		HOUSE OF CARPETS				
		OVERBERG APPLIANCES		HOUSE OF CARPETS				
90423	291270	2 ARC SERVICE	43265,30	2 ARC SERVICE	3. T89+90/2018: HYPE CHLORINE x50, SODIUM HYDROXIDE x 20, CHLORINE TABLETS x 20.		DTD	43265,30
89142	291235	OVERBERG AGRI	762,61	OVERBERG AGRI	1. RUBBER INSURTION 1/8.		BW&R	762,61
		KAAP AGRI	785,69	OVERBERG AGRI				
89143	291306	BREDASDORP WELDING SERVICES	960,00	BREDASDORP WELDING SERVICES	1. REPAIR GATE @ SBAAI SEWERAGE PLANT		BW&R	960,00
		OVERBERG AGRI	1100,00	BREDASDORP WELDING SERVICES				
89144	291310	BREDASDORP WELDING SERVICES	1760,00	BREDASDORP WELDING SERVICES	1. GALVANISHED GRIDS @ SBAAI SEWERAGE PLANT		BW&R	1760,00
		OVERBERG AGRI	1850,00	BREDASDORP WELDING SERVICES				
90217	291813	SUIDERNIUS	1671,52	SUIDERNIUS	1. AANSOEK ONDERVERDELING, ERF 1256 - STRUISBAAI: AANSOEK HERSONERING+ONDERVERDELING, ERF 4058 - BREDASDORP.		BSSB	1671,52

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90218	291820	SYDNEY AMANZI MANAGEMENT	990,00	SYDNEY AMANZI MANAGEMENT	2. APPLICATION SUBDIVISION, ERF 1256 - STRUISBAAI; APPLICATION SUBDIVISION+ REZONING, ERF 4058 - BREDASDORP.		BSSB	990,00
07/03/2019								
90034	291795	KAAP AGRI	185,68	KAAP AGRI	1. STAR 4/AGPRO PRUNER STD		BPD	185,68
		OVERBERG AGRI	205,45					
90035	291799	BH BUILDERS WAREHOUSE	1376,84	BH BUILDERS WAREHOUSE	1. MATERIAAL VIR INSTANDHOUDING		BPD	1376,84
		BUILT IT	1485,48					
89903	291678	BREDASDORP WELDING SERVICES	1950,00	BREDASDORP WELDING SERVICES	1. VOORSIEN HANDREËLING DAMES TOILETTE, AGULHAS OORD		BPD	1950,00
		OVERBERG AGRI	2250,00					
88986	291686	STARTUNE	3372,89	STARTUNE	3. T77/2018: 4 PRONG FORK HEAVY DUTY x 15. 3. T272/290,298,300,315,317,341,361/2018: BALLOCKS x 60, STOPCOCKS x 50, TEES x 100, CONEX CONES x 200, GALV PLUGS x 20, SHORT COLLAR JOINTS x 20, ADAPTORS 160mm x 20.		SCM	3372,89
88988	291380	IKAPA RET 4 FLOW	59136,91	IKAPA RET 4 FLOW	3. T66/2017: AKKOMMO: M SAPTOU, TRAFFIC CHIEF FORUM, 6-8/03/19, VREDENDAL.		DFD	59136,91
89513	292081	HARVEY TRAVEL	1580,00	HARVEY TRAVEL	3. T142/2018: VERVANG 60m BETONMUUR, STRUISBAAI NOORD		BBD	1580,00
89879	291694	LUCOR CONSTRUCTION	31726,20	LUCOR CONSTRUCTION	3. T445/2018: HUUR VAN 10 x LEWENSREDDERS, 16-31/03/19. WHZ + STRUISBAAI.		BPD	31726,20
89877	291641	NASIONALE SEE & SAND INSTITUUT	101200,00	NASIONALE SEE & SAND INSTITUUT	1. TOOLS FOR DEPT.		BPD	101200,00
88881	292139	OVERBERG AGRI	960,78	OVERBERG AGRI			BS&S	960,78
		KAAP AGRI	1313,35					
89680	292100	AH MARAIS	245,36	AH MARAIS	1. PAAL, BEH 3,6m		BPD	245,36
		STRUISBAAI HARDEWARE	268,50					
08/03/2019								
88883	292230	OVERBERG AGRI	1891,98	OVERBERG AGRI	1. BARRIER TAPR 75mm & 500m SELLO.		BS&S	1891,98
		BUILT IT	2378,00					
		KAAP AGRI	2783,69					
88884	292235	KAAP AGRI	5725,19	KAAP AGRI	1. GEDORE TOOL KIT FARMERS		BS&S	5725,19
		OVERBERG AGRI	5735,99					
		STRUISBAAI HARDEWARE	7499,98					
90036	292155	LAWN MOWER & CHAINSAW CLINIC	315,00	LAWN MOWER & CHAINSAW CLINIC	1. CUTTERBAR OIL, 10l.		BPD	315,00
		LAWN MOWER & CHAINSAW CLINIC	402,00					
		HERMANUS						
90037-90038	292175	STRUISBAAI HARDEWARE	1275,00	STRUISBAAI HARDEWARE	1. MATERIAAL, TOILET GEREEDSKAP		BPD	1275,00
90039	292249	AMAG LOGISTICS PTY LTD	7950,00	AMAG LOGISTICS PTY LTD	1. REPLACE AIRCONDITIONER - HERSHEL JANTJIES		BPD	7950,00
		GANSBAAI AIRCON	7960,56					
90040	292252	AMAG LOGISTICS PTY LTD	8977,30	AMAG LOGISTICS PTY LTD	1. REPLACE AIRCONDITIONER - SIBONGILE MNGUNI		BPD	7950,00
		AMAG LOGISTICS PTY LTD	7950,00					
		GANSBAAI AIRCON	7960,56					
		SPRINGBOK VERKOELING	8977,30					
88921	291724	SUIDERNUUS	314,64	SUIDERNUUS	2. KENNISGEWING IN SUIDERNUUS: RAADSVERGADERING 26/03/19		GMB	314,64
11/03/2019								
90041	292247	AMAG LOGISTICS PTY LTD	7310,00	AMAG LOGISTICS PTY LTD	1. REPLACE AIRCONDITIONER - GURSWIN PRINS		BPD	7310,00
		GANSBAAI AIRCON	7559,23					
		SPRINGBOK VERKOELING	8199,00					

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83785	292282	SILVER SOLUTIONS	4000.00	SILVER SOLUTIONS	1. VERSNAPPERINGS DEUR BM, 10/03/19, GEDENKDIENS - ARNISTON		GMB	4000.00
		JRC CATERING	4000.00					
		OPPI STOEP KOFFIEWINKEL	9000.00					
89905	292413	SUIDPUNT BESIGHEIDSTRUST	465.75	SUIDPUNT BESIGHEIDSTRUST	2. HUUROORENKOMS MET RAAD - 928 : VERVANG BATTERY, STRUISBAAL STORE		BPD	465.75
89867	292238	SUIDPUNT BESIGHEIDSTRUST	2582.00	SUIDPUNT BESIGHEIDSTRUST	2. HUUROORENKOMS MET RAAD - 928 : EKSTRA OGIE, PARKSTR. SPORTGRONDE, REMOTE @ REKLAMEKANTOOR, BATTERY @ WHZ OORD.		BPD	2852.00
89882	292362	BREDASDORP WELDING SERVICES	670.00	BREDASDORP WELDING SERVICES	1. HERSTEL TRALIEHEK, NOSTRA-ABLUSIE.		BPD	670.00
		M.MATTHEE	850.00					
89884	292367	SIMONS ELECTRIC	3381.00	SIMONS ELECTRIC	3. T116/2018: HERSTEL ELEK. GEBREKE, CHALET 7-10, STRUISBAAL.		BPD	3381.00
89886	293372	SIMONS ELECTRIC	1380.00	SIMONS ELECTRIC	3. T116/2018: KOPPEL STOWE, STRUISBAAL OORD, CHALETS 6,8,9,10,11,12,13+14.		BPD	1380.00
89887	292376	SIMONS ELECTRIC	940.00	SIMONS ELECTRIC	3. T116/2018: VERVANG LIG FITTING, GEMEENSKAPSAAL, BRP.		BPD	940.00
89888	292380	SIMONS ELECTRIC	844.00	SIMONS ELECTRIC	3. T116/2018: OPKOPPEL VAN STOOFF, CHALET 9+10, AGULHAS.		BPD	844.00
89889	292382	SIMONS ELECTRIC	4367.20	SIMONS ELECTRIC	3. T116/20158: HERSTEL ELEK. GEBREKE, NAPIER KLUBHUIS.		BPD	4367.20
89890	292387	SIMONS ELECTRIC	2080.00	SIMONS ELECTRIC	3. T116/2018: OPKOPPEL VAN 10 HOPS, CHALET 14-23, WHX.		BPD	2080.00
89891	292390	SIMONS ELECTRIC	2650.00	SIMONS ELECTRIC	3. T116/2018: HERSTEL ELEK. GEBREKE, HONDESKUT, BRP.		BPD	2650.00
89893	292397	SIMONS ELECTRIC	2080.00	SIMONS ELECTRIC	3. T116/2018: VERVANG ELEMENT, OPSIGTERS HUIS, WHZ.		BPD	2080.00
89894	292400	SIMONS ELECTRIC	700.00	SIMONS ELECTRIC	3. T116/2018: HERSTEL ELEK. GEKREKE, ABLUSIE, WHZ		BPD	700.00
89895	292402	SIMONS ELECTRIC	225.00	SIMONS ELECTRIC	1. HERSTEL TV, CHALET 17, WHZ.		BPD	225.00
		OVERBERG APPLIANCES	225.00					
89896	292404	SIMONS ELECTRIC	1236.00	SIMONS ELECTRIC	3. T116/2018: VERVANG 5 VOLTLED FITTING, STRUISBAAL OORD KANTOOR.		BPD	1236.00
89897	292406	SIMONS ELECTRIC	858.00	SIMONS ELECTRIC	1. REGAS YSKAS, CHALET 10 STRUISBAAL.		BPD	858.00
		OVERBERG APPLIANCES	950.00					
89898	292408	SIMONS ELECTRIC	1716.00	SIMONS ELECTRIC	1. REGAS YSKASTE, CHALET 3+6, WHZ.		BPD	1716.00
		OVERBERG APPLIANCES	1900.00					
89899	292410	LAWN MOWER & CHAINSAW CLINIC	461.43	LAWN MOWER & CHAINSAW CLINIC	1. BLADE TUNGSTEN		BPD	461.43
		JD IMPLEMENTE	507.57					
89863	292377	OVERBERG AGRI	466.90	OVERBERG AGRI	1. PYP PLAAS 20K10 PERROL		BW&R	466.90
		KAAP AGRI	487.00					
89922	292340	OPPI STOEP KOFFIEWINKEL	589.00	OPPI STOEP KOFFIEWINKEL	1. VERVERSINGS PRINCE ALBERT MUNISIPALITEIT BESOEK OP 12/03/19.		GMB	589.00
		BREDASDORP SUPERMARK TRUST / SPAR	591.00					
78744	291628	HARVEY TRAVEL	2500.00	HARVEY TRAVEL	3. T66/2017: AKKOMMO: F DU TOIT, SAINT CPD WORKSHOP, 7-8/03/19, CAPE TOWN.		BOU	2500.00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
12/03/2019								
89883	292365	SIMONS ELECTRIC	18028,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL ELEKTRIESE FOUTE, STRUISBAAI KAMP KANTOOR		BPD	18028,00
89885	292370	SIMONS ELECTRIC	8680,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL ELEKTRIESE GEBREKE, CHALET 1. KABELJOU+ ROMAN+ STEENBRAS ABLUSIES		BPD	8680,00
89892	292393	SIMONS ELECTRIC	5432,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL ELEKTRIESE GEBREKE, CHALETS, AGULHAS		BPD	5432,00
89900	292416	TILEWORLD & TOP CARPETS	5641,45	TILEWORLD & TOP CARPETS	1. VERVANG MATTE, BETAALKANTOOR, STRUISBAAI		BPD	5641,45
		DJ LAKEY MATTE	7200,00					
		MORRIS KONTRAKTEURS	7000,00					
89907	292475	BH BUILDERS WAREHOUSE	1125,00	BH BUILDERS WAREHOUSE	1. HERSTEL HOUT VENSTER.		BPD	1125,00
		KOMBUISKAS	1285,00					
89906	292453	BH BUILDERS WAREHOUSE	1040,06	BH BUILDERS WAREHOUSE	1. TOILET MATERIAAL+ BENODIGDHED		BPD	1040,06
		BUILT IT	1058,50					
90042	292553	HOUSE OF CARPETS	1187,50	HOUSE OF CARPETS	1. KETTLE SALTEN x 5		BPD	1187,50
		OVERBERG APPLIANCES	1345,00					
90043	292555	LOUWS LOODGIETERS	1330,39	LOUWS LOODGIETERS	3. T116/2018: HERSTEL TOILET BY ELEKTRIESE STORE.		BPD	1330,39
90044	292565	LOUWS LOODGIETERS	1656,54	LOUWS LOODGIETERS	3. T116/2018: VERVANG KRANE BY NAPIER BIBLIOTEEK.		BPD	1656,54
90045	292572	LOUWS LOODGIETERS	1199,81	LOUWS LOODGIETERS	3. T116/2018: HERSTEL VAN KRANE BY WELVERDIEND BIBLIOTEEK.		BPD	1199,81
90046	292576	LOUWS LOODGIETERS	1147,52	LOUWS LOODGIETERS	3. T116/2018: HERSTEL PYP BY NELSON MANDELASAAL		BPD	1147,52
90047	292584	LOUWS LOODGIETERS	852,98	LOUWS LOODGIETERS	3. T116/2018: HERSTEL LEKASIE AAN PYP BY AGULHAS OORD.		BPD	852,98
90048	292587	LOUWS LOODGIETERS	1089,81	LOUWS LOODGIETERS	3. T116/2018: HERSTEL GEBLOKTE URINAAL BY NEDBANK GEBOU.		BPD	1089,81
89908	292591	JD IMPLEMENTE	123,28	JD IMPLEMENTE	1. VERKORT 5 x KETTINGS VIR KETTINGSAAG		BPD	123,28
13/03/2019								
87035	292701	BYTES SYSTEM INTERGRATION	1265,00	BYTES SYSTEM INTERGRATION	3. T44/2016: PROFESSIONAL SERVICES : LICENSE SERVICES		BICT	1265,00
80891	292610	BIDVEST WALTONS	615,07	BIDVEST WALTONS	3. T96/2018: STORAGE BOXES x50, KARTON x 300 + LABEL.		BKD	615,07
80892	292615	OFFICE TECH	4321,41	OFFICE TECH	3. T96/2018: A4& A3 PAPIER x 60		BKD	4321,41
89261	291809	ARINA WILSON	10000,86	ARINA WILSON	1. SCM84 2018/19, MULTI ACCESS NETWORK SERVICES AND COMPONENTS; ARGUS & DIE BURGER 2019/03/08.		BICT	10000,86
		HUMAN COMMUNICATIONS	10256,61					
		BASADZI MEDIA & PERSONNEL	11771,06					
90509	292741	DP TRUCKHIRE	29440,00	DP TRUCKHIRE	3. T89/2018: HUUR VAN 10m TIPPER TRUCK VIR BREDASDORP STORTINGSTERREIN, MAART 2019		BW&R	29440,00
90508	292735	DP TRUCKHIRE	25760,00	DP TRUCKHIRE	3. T187/2018: HUUR VAN TLB VIR BREDASDORP STORTINGSTERREIN, MAART 2019		BW&R	25760,00
90507	292670	R CUPIDO	6000,00	R CUPIDO	3. T106/2018: RECYCLE PROJECT - MARCH 2019.		BW&R	6000,00

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89515	292639	DANIËLS PASSENGER SERVICES TWIN D	2500,00 2900,00	DANIËLS PASSENGER SERVICES	1. VEROVER VAN WETSTOEPASSEERSBEAMPTES VANAF BREDASDORP NA TOKAI EN TERUG - 25/02/19		BBD	2500,00
		GILBERTS TRANSPORT	2500,00					
88923	292694	BREDASDORP COUNTRY MANOR WHEATLANDS 6 ON KLOOF STREET (VOL BESPREEK)	3600,00 3600,00	BREDASDORP COUNTRY MANOR	3. T66/2017: AKKOMMO: 2 x KAMERS (KONSULTANTE), 21-24/03/19, OPLEIDING VIR TOERISME, DINING WITH LOCALS.		GMB	3600,00
88924	292594	OPPI STOEP KOFFIEWINKEL BREDASDORP SUPERMARK TRUST / SPAR	3600,00 650,00	OPPI STOEP KOFFIEWINKEL	1. MAYCOMB GESPREKSESSEIE, 13/03/19		GMB	650,00
14/03/2019			810,00					
90051	292766	BH BUILDERS WAREHOUSE BUILT IT	812,25 959,45	BH BUILDERS WAREHOUSE	1. SLOTTIE, SEMENT, TOILET MATERIAAL		BPD	812,25
90052	292772	AH MARAIS STRUISBAAI HARDEWARE	1236,02 1555,00	AH MARAIS	1. TUINGEREEDSKAP		BPD	1236,02
89909	292754	SUIDPUNT BESIGHEIDSTRUST	1187,50	SUIDPUNT BESIGHEIDSTRUST	2. VERVANG BATTERY, NEDBANK GEBOU (HUUROOREENKOMMS - 928 - MET RAAD)		BPD	557,75
90049	292678	HOUSE OF CARPETS TAFELBERG MEUBELS	1239,00 1690,01	HOUSE OF CARPETS	1. MINI OVEN, CHALET 11 AGULHAS		BPD	1187,50
90050	292682	HOUSE OF CARPETS KAAP AGRI	880,00 1640,04	HOUSE OF CARPETS	1. GOLD ATLANTIS PLASTIC CHAIR ARMLESS, WHITE		BPD	880,00
88885	292788	OVERBERG AGRI BH BUILDERS WAREHOUSE	3609,85 3750,15	OVERBERG AGRI	1. SKAUNET GROEN 80%, 3m		BS&S	3609,85
90425	292807	BH BUILDERS WAREHOUSE OVERBERG AGRI	4000,28 1395,78	BH BUILDERS WAREHOUSE	1. GEREEDSKAP		BW&R	741,81
88664	292673	PUMPCOR GW TRAUTMANN	11339,00 13282,50	PUMPCOR	1. 2.2 KW/230 VOLT MOTOR+QFN 12-12 POMP.		BW&R	11339,00
		MBC HERSTELWERKE	14375,00					
88925	292797	HOUSE OF CARPETS OVERBERG APPLIANCES	1596,00 1600,80	HOUSE OF CARPETS	1. DEFY 28 LITER MICROGOLF, KOMBUIJS, HOOFGEBOU.		GMB	1596,00
15/03/2019								
90424	291280	CTE WATERTECH	56534,00	CTE WATERTECH	3. T92/2018: DPO RGT 10ml, NITRAVER, ALLUMINIUM RGT, FERRO SET, DPD SWIFT SET, CHLORINE RGT SET.		DTD	56534,00
88629	291506	LAKEY VERVOER	184,00	LAKEY VERVOER	3. T96/2018: COURIER COSTS FROM LINDA JACOBS PROMOTIONS, TABLEVIEW TO BREDASDORP.		TOURISM	184,00
87923	292727	HARVEY TRAVEL	1984,00	HARVEY TRAVEL	3. T66/2017: AKKOMMO: G PRINS, COMITTECH FORUM& SOCIAL MEDIA, 13+14/03/19, WORCESTER.		BSD	1984,00
90221	292762	KRUGER & BLIGNAUT	1358,00	KRUGER & BLIGNAUT	3. T449/2018: PROKUREURS- + REISKOSTE GELEWER.		BSSB	1358,00
89881	292107	SRK CONSULTING	13455,00	SRK CONSULTING				
18/03/2019								
90215	291826	KRUGER & BLIGNAUT	4669,00	KRUGER & BLIGNAUT	3. T449/2018: PROKUREURSKOSTE GELEWER		BSS	4669,00
90604	292881	LAKEY VERVOER	149,00	LAKEY VERVOER	3. T96/2018: COURIER ON CONTRACT TO PROVINCIAL LIBRARY		BIB	149,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90426	292843	GW TRAUTMANN PUMPCOR	29492.51	GW TRAUTMANN	1. REPAIR ROBOT PUMP NO.2 @ NAPIER RIVER P/S.		BW&R	29492.51
		MBC HERSTELWERKE	33062.50					
			37432.50					
90310		GERRIT COETZEE	1949.00	GERRIT COETZEE	1. SWEIS & UITHAAL VAN AFGEBREEKTE BOUTE OP - CS 16702.		FLEET	1949.00
		MBC HERSTELWERKE	2600.00					
88630	293007	NU WAY ENTERPRISES CC	3730.60	NU WAY ENTERPRISES CC	1. TOURISM INFO BOARDS x2 + INSTALLATION COSTS.		TOURISM	3730.60
		OTTO SIGNS PTY LTD	5571.75					
		STAR SIGNS	3841.00					
88618	293052	OFFICE TECH	2757.18	OFFICE TECH	3. SKRYFBEHOEFITES+ A4 PAPIER		TOURISM	2757.18
89259		SUIDERNUUS	1737.07	SUIDERNUUS	2. FENCING AT KLIPDALE + WHK, RESEAL OF ROADS		BSCM	1737.07
				SYDNEY AMANZI	2. EQUIPMENT OF BOREHOLES IN NAPIER, SUPPLY 7 DELIVER GENERATOR		BSCM	990.00
89260		SYDNEY AMANZI MANAGEMENT	990.00	MANAGEMENT	1. CATERING VIR PRTMCC VERGADERING @ GLASKASTEEL, 14/03/19.		BBD	3380.00
89516	293056	BREDASDORP SUPERMARK TRUST / SPAR	3380.00	BREDASDORP SUPERMARK TRUST / SPAR				
		LEKKER VERBY	3385.00					
		ANTOINETTE EVENTS	5865.00					
90053	292787	OVERBERG AGRI	278.83	OVERBERG AGRI	1. DRAAD GLAD LVS 4mm - 50m, 5kg		BPD	278.83
		KAAP AGRI	385.45					
90356		KWIK 'n GO	545.29	KWIK 'n GO	3. T51/2018: NEW TYRE - CS 8618		FLEET	545.29
90358		AJ BANDE	652.05	AJ BANDE	1. HI Q BANDE NOT AVAILABLE FOR CALL OUT		FLEET	652.05
90361		HI Q BANDE	1100.00	HI Q BANDE	1. NEW BATTERY - CS 13736		FLEET	1100.00
		BREDASDORP MIDAS	1296.00					
90362		AUTOZONE	1489.25	AUTOZONE	1. BRAKE DISC'S + PADS - CS 4581		FLEET	1489.25
		BREDASDORP MIDAS	1629.38					
90368		B+M GARAGE	1267.88	B+M GARAGE	1. GEARBOX SIDE SHAFT SEALS+ ENGINE FRONT		FLEET	1267.88
		CAR BOAT AND TRUCK	1574.96		CRANK OIL SEAL - CS 8446.			
90363		HI Q BANDE	1100.00	HI Q BANDE	1. NEW BATTERY - CS 4580		FLEET	1100.00
		BREDASDORP MIDAS	1100.00					
90364		KWIK 'n GO	1590.45	KWIK 'n GO	3. T50/2018: NEW TYRES - CS 8623		FLEET	1590.45
		BREDASDORP WELDING SERVICES	1450.00	BREDASDORP WELDING SERVICES	1. PEGS FOR TAILGATE OF LOAD BODY - CS 19281		FLEET	1450.00
90365		OVERBERG AGRI	1792.96					
90366		TRANSTECH	11066.04	TRANSTECH	1. SUPPLY & FIT HYDRAULIC OIL TANK - CS 7008		BR&S	11066.04
		FREIGHT BODY ENGINEERING	14996.68					
		OVERBERG AGRI	15429.90					
90055	292959	BH BUILDERS WAREHOUSE	697.02	BH BUILDERS WAREHOUSE	1. SEMENT+ TOILET BENODIGDHEDE		BPD	697.02
		BUILT IT	784.47					
90054	292854	LOUWS LOODGIETERS	1089.81	LOUWS LOODGIETERS	3. T116/2018: HERSTEL LEKASIE - THUSONG SENTRUM		BPD	1089.81
		BREDASDORP SUPERMARK TRUST / SPAR	1889.82	BREDASDORP SUPERMARK TRUST / SPAR	1. KOFFIE, TEE, SUIKER, MELK, FOAM CUPS.		BMO	1889.82
87731	293009	SPAR	1900.00	TRUST / SPAR				
		PACKTOWN	4500.00					
		BREDASDORP SUPERMARK TRUST / SPAR	5002.50	BREDASDORP SUPERMARK TRUST / SPAR	1. STILL WATER x 1000, YOUTH SUMMIT, 22+23/03/19, BRP		BMO	4500.00
87732	292982	PACKTOWN	4990.00					
		HOP INN CAFE						

REQUISITION NR.	COLLAB REF NR.	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87730	293040	VICTORIA HOTEL FIRLANE HOUSE THE DUNES	16170,00 21400,00 17600,00	VICTORIA HOTEL	1. ROOMS FOR YOUTH SUMMIT: 6 x SINGLE ROOMS, 4 x TWIN BEDDED ROOMS, 10 x LIGHT LUNCHES, 20 x DINNERS - 21-22/03/19.		BMO	16170,00
89492	288866	ESTREAU SYSTEMS AUTOTRONICS	2094,73 2408,93	ESTREAU SYSTEMS	1. SUPPLY & INSTALL MOBILE ANTENNE'S ON TRAILERS - CS 5469, CS 8160.		BBD	2094,72
89910	293110	ISANGO ELECTRONICS CC TOOLS 4 HIRE ELS BOUERS	3417,80 390,00 450,00	TOOLS 4 HIRE	1. HUUR VAN HOEDRUK SPUIT		BPD	390,00
89911	293116	LAWN MOWER & CHAINSAW CLINIC	131,40	LAWN MOWER & CHAINSAW CLINIC	1. ALUMINIUM HEAD		BPD	131,40
89912	293114	OVERBERG AGRI KAAP AGRI	1435,20 1462,80	OVERBERG AGRI	1. BEH. PALE KLAS 4 1.8m x 16.		BPD	1435,20
90427	293192	OVERBERG AGRI KAAP AGRI	461,43 526,00	OVERBERG AGRI	1. MATERIAAL + GEREEDSKAP		BW&R	461,43
88665	293160	OVERBERG AGRI KAAP AGRI	1996,42 2400,00	OVERBERG AGRI	1. UITSNY VAN SHORT COLLERS		BW&R	1996,42
83786	293242	OPPI STOEP KOFFIEWINKEL BREDASDORP SUPERMARK TRUST / SPAR	650,00 1000,00	OPPI STOEP KOFFIEWINKEL	1. VERVERSINGS VIR VERWELKOMING VAN NUWE STASIE BEVELVOERDER, 20/03/19 - BURGEMEESTER		GMB	650,00
19/03/2019								
89458	288689	ESTREAU SYSTEMS / BENLIEKOR COMMUNICATIONS AUTOTRONICS	3277,50 3769,13	ESTREAU SYSTEMS / BENLIEKOR COMMUNICATIONS	1. GEL BATTERY FOR REPEATER - NPR		BBD	3277,50
90603	292426	BRIGHT IDEA PROJECTS 322 CC	44400,00	BRIGHT IDEA PROJECTS 322 CC	3. TQ9/2018/19: UPGRADING & RESTORATION OF NAPIER PUBLIC LIBRARY		GMB	44400,00
90430	293234	ARDS MAXAL PROJECTS	1750,00 1950,00	ARDS	1. 1 x LITRE GLASS CYLINDER - 5		BW&R	1750,00
90429	293230	BREDASDORP WELDING SERVICES GW TRAUTMANN	1750,00 2490,00	BREDASDORP WELDING SERVICES	1. REPAIR & WELD VALVE, PIPE BY WATER WORKS, BRP WTW		BW&R	1750,00
90428	293266	BUILT IT KAAP AGRI	16127,20 16214,10	BUILT IT	1. INSTANDHOUDINGS MATERIAAL		BW&R	16127,20
90371		BH BUILDERS WAREHOUSE HI Q BANDE	16243,18 1220,00	HI Q BANDE	1. NEW BATTERY - CS 13759		FLEET	1220,00
90372		AAD TRUCK + BUS BREDASORP MIDAS RSDG SUPPLIES	2481,26 3300,01 3417,26	AAD TRUCK + BUS	1. TORSION BAR + TORSION BAR BUSHES - CS 14815		FLEET	2481,26
90374		AUTOZONE HOLDINGS BREDASORP MIDAS	1132,75 1280,03	AUTOZONE HOLDINGS	1. FRONT WHEEL BEARING, MULTIV BELT, FRONT BRAKE DISCS. FRONT DISC PADS		FLEET	1132,75
90375		TRI-TORO FEROBRAKE AFINTAPART	2334,94 2524,25	TRI-TORO FEROBRAKE	1. NEW CLUTCH KIT COMPLETE - CS 3180		FLEET	2334,94
90377		AAD TRUCK + BUS RSDG SUPPLIES CSE HUMULANI MARKETING	7456,74 1910,98 2404,96	RSDG SUPPLIES	1. SUPPLY OIL SEAL REPAIR KIT FOR DIPPER CYLINDER		FLEET	1910,98

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90379		MBC HERSTELWERKE	1305,25	MBC HERSTELWERKE	1. REPAIR & WELD STEEL TUBING & DISH ON WATER BOWZER - CS 2623.		FLEET	1305,25
90380		OVERBERG AGRI BREDASORP MIDAS AUTOZONE HOLDINGS	1759,50 200,00 207,00	BREDASORP MIDAS	1. PLUGLEADS - CS 8446		FLEET	200,00
90383		ROLA TOYOTA BREDASORP CAR BOAT AND TRUCK	1431,30 1844,98	ROLA TOYOTA BREDASORP	1. JACK ASSEMBLY+ROD+EXTENTION+WHEEL SPANNER - CS 4570.		FLEET	1431,30
90384		MBC HERSTELWERKE BREDASORP WELDING SERVICES	1316,75 1895,00	MBC HERSTELWERKE	1. REPAIR+ WELD STEP ON TRUCK - CS 18936		FLEET	1316,75
90387		CROSS ODENDAAL AUTO ELECT	1132,75	CROSS ODENDAAL AUTO ELECT	2. CHECK & REPAIR SHORT ON INDICATORS - CS 10778; CROSS ODENDAAL'S AUTO ELECS MONTH FOR MARCH.		FLEET	1132,75
90388		KWIK 'n GO	120,00	KWIK 'n GO	3. T49/2018: TYRE REPAIR PLUG x 2 - CS9245.		FLEET	120,00
90389		MBC HERSTELWERKE OVERBERG AGRI	1598,50 1799,00	MBC HERSTELWERKE	1. VOORSIEN& OPSIT VAN MODDERFLAPPE - CS 14438		FLEET	1598,50
90392		CROSS ODENDAAL AUTO ELECT	736,00	CROSS ODENDAAL AUTO ELECT	2. CHECK AND REPAIR STARTER - CS 4592 ; CROSS ODENDAAL'S AUTO ELECS MONTH FOR MARCH.		FLEET	736,00
90393		KWIK 'n GO	79,99	KWIK 'n GO	3. T49/2018: REPAIR TYRE - CS 1721		FLEET	79,99
90389		AFINTAPART TRI-TORO FEROBRAKE AAD TRUCK + BUS	4939,25 5371,65 7786,82	AFINTAPART	1. NEW CLUTCH KIT COMPLETE - CS 17182		BW&R	4939,25
90386		MBC HERSTELWERKE BREDASORP WELDING SERVICES OVERBERG AGRI	3438,50 3995,00 4764,57	MBC HERSTELWERKE	1. VOORSIEN& OPSIT VAN MODDERFLAPPE - CS 14815		BR&S	3438,50
90391		CAR BOAT AND TRUCK FREIGHT BODY ENGINEERING OVERBERG AGRI	7619,20 13154,98 15429,90	CAR BOAT AND TRUCK	1. REPAIR BODY PANELS & SPRAY WORK AREAS - CS 7008		BR&S	7619,20
90382		TONY'S MOTOR SPRES + RADIATORS OVERBERG AGRI CHE RADIATORS	5520,00 7280,64 7337,00	TONY'S MOTOR SPRES + RADIATORS	1. CLEAN, REPAIR & RELINE DIESEL TANK OF : CS 2623, CS 19281.		BS&S	5520,00
90378		FREIGHT BODY ENGINEERING OVERBERG AGRI	9085,00 10867,50	FREIGHT BODY ENGINEERING	1. TIP VALVE & PTO CABLE - CS 14815; TIP VALVE & PTOCABLE - CS 2336		BR&S	9085,00
73698	292603	OFFICE TECH	6309,59	OFFICE TECH	3. T400/2018: COPY PAPER x 75 + SKRYFBEHOEFTE		BBD	6309,59
73699	292634	INTROSTAT BIDVEST WALTONS OFFICE TECH FORMS MEDIA	22885,00 23213,33 25875,00 26591,68	INTROSTAT	1. HP LASERJET CE228A x 10.		BBD	22885,00
89601	292793	OFFICE TECH	2589,80	OFFICE TECH	3. T422/2018: HP21 BLACK x 4; HP22 COLOUR CARTRIDGE x 2.		BBD	2589,80
88886	293316	TOSAS	3982,34	TOSAS	3. T132/2018: RISE & FALL OF OIL PRICE (DIFFERENCE IN PRICE OF ORDER)		BS&S	3982,34
87466	292811	OFFICE TECH	4946,27	OFFICE TECH	3. T414+418+422/2018: PENNE, DAGBOEKE & SKRYFBEHOEFTE		DTD	4946,27
87467	292829	BIDVEST WALTONS	613,54	BIDVEST WALTONS	3. T416+419+422/2018: RING BINDERS & SKRYFBEHOEFTE		DTD	613,54

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90219	292890	COASTAL AND ENVIRONMENTAL AND SOCIAL ADVISORY SPECIALIST SYSTEM ENGINEERING PTY LTD	121686.86	COASTAL AND ENVIRONMENTAL AND SOCIAL ADVISORY SPECIALIST SYSTEM ENGINEERING PTY LTD	3. T444/2018: TASK 5 - SITE VISIT & DRAFT ECOLOGICAL ASSESSMENT, TASK 3 - DRAFT BAR & FINAL ECOLOGICAL ASSESSMENT.		GMB	121686.86
89140	291068	VEOLIA	26542.00	ENGINEERING PTY LTD	1. 1 ML BATTERY & CHARGERS, SON PANEEL		BW&R	26542.00
90431	293353	QUANTUM DESIGN AND ENGINEERING	40567.40					
90432	293355	METSI CHEM IKAPA	17388.00	METSI CHEM IKAPA	3. T91/2018: 12 x FULL CHLORINE GAS FOR WWTW		BW&R	17388.00
20/03/2019		IKUSASA CHEMICALS	67275.00	IKUSASA CHEMICALS	3. T93+94/2018: LIQUID ALUMINIUM SULPHATE x 5, ALUMINIUM SODIUM OXIDE x 5.		DTD	67275.00
90703	293532	BREDASDORP WELDING SERVICES	3395.00	BREDASDORP WELDING SERVICES	1. SUPPLY & FIT GALVANISE PIPE FOR FIREHYDRANT STAND PIPE VALVE		FLEET	3395.00
90704	293554	OVERBERG AGRI	1056.64	OVERBERG AGRI	1. ROLLER BEARINGS FOR VIBRATOR ON COMPACTOR		FLEET	1056.64
90705	293557	J STUART	1150.00	J STUART	1. SERVICES ROBIN PLATE COMPACTOR		FLEET	1150.00
90395		STRUISBAAI BANDE	120.00	STRUISBAAI BANDE	2. TYRE REPAIR - CS 15640 : VEHICLE WORKING IN STRUIS BAY, COST EFFECTIVE		FLEET	120.00
90399		HI Q BANDE	2251.25	HI Q BANDE	3. T62/2018: PUNCTURE REPAIRS + CALL OUT - CS 6105		FLEET	2251.25
90398		TONY'S MOTOR SPRES + RADIATORS	1955.00	TONY'S MOTOR SPRES + RADIATORS	1. NEW RADIATOR - CS 15642		FLEET	1955.00
90397		B+M GARAGE	4050.30	KWIK 'n GO	3. T59/2018: TUBE 7 TYRE REPAIR - CS 10716		FLEET	630.47
90396		KWIK 'n GO	630.47	KWIK 'n GO	1. LENSES, RED+AMBER - CS 6959		FLEET	1039.34
89354	293158	AAD TRUCK + BUS	1039.34	AAD TRUCK + BUS	1. POWER PATCH KIT		BEMD	1555.75
		BREDASDORP MIDAS	1386.64	TANK INDUSTRIES				
		TANK INDUSTRIES	1555.75	TANK INDUSTRIES				
		PRATLEY	2156.80					
89355	293176	ARB ELECTRICAL WHOLESALERS	1799.90	ARB ELECTRICAL WHOLESALERS	1. MTD 08 DIGITAL 24 HR		BEMD	1799.90
		PLUMSTEAD ELECTRICAL	3976.60					
		SIMONS ELECTRIC	5500.00					
89356	293190	OFFICE TECH	1212.50	OFFICE TECH	3. T412+415+422/2018: FILE BOARDS, PENS ARTLINERS, PRITT, STAPLER		BEMD	1212.05
89357	293228	BIDVEST WALTONS	349.29	BIDVEST WALTONS	3. T422/2018: CALCULATORS + -ROLLS, FLIP CHART WHITE BOARDS		BEMD	349.29
89358	293241	BIDVEST WALTONS	676.49	BIDVEST WALTONS	3. T422/2018: MAGNETIC FLIP CHART WHITE BOARDS		BEMD	676.49
89359	293245	OFFICE TECH	3030.30	OFFICE TECH	3. T422/2018: A4 COPY PAPER x 10.		BEMD	3030.30
89360	293362	BH BUILDERS WAREHOUSE	1709.87	BH BUILDERS WAREHOUSE	1. DOOR SAP x 2, PINE SAP, HINGE BEARING x2.		BEMD	1709.87
		KAAP AGRI	1810.15					
89361	293360	LAKEY VERVOER	161.00	LAKEY VERVOER	1. OURIER FROM KOCOS METERING TO BREDASDORP ELECT.		BEMD	161.00
89362	293358	TRACKOS	45172.00	TRACKOS	3. T26/2018: REPAIRS TO DEUTZ 50KVA GENERATOR		BEMD	45172.00
89145	292831	STRUISBAAI HARDEWARE	1365.00	STRUISBAAI HARDEWARE	1. RIOOLBENODIGHEDE		BW&R	1365.00
		AH MARAIS	1480.50					
89262	293338	OFFICE TECH	745.20	OFFICE TECH	3. T422/2018: LEVER ARCH x 30, STAPLES x 5, 1 x SCISSOR		BSCM	745.20

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88887	293366	BREDASDORP WELDING SERVICES OVERBERG AGRI	1950.00 2100.00	BREDASDORP WELDING SERVICES	1. HAND STAMPERS x 6		BS&S	1950.00
87036	293573	OFFICE TECH BIDVEST WALTONS FORMS MEDIA	9545.00 11084.10 11334.80	OFFICE TECH	1. HIGHBACK CHAIR, VISITORS ARMCHAIR, HINGED DOOR SYSTEMS CUPBOARD		BICT	9545.00
22/03/2019								
89913	293239	LAWN MOWER & CHAINSAW CLINIC	96.48	LAWN MOWER & CHAINSAW CLINIC	2. SPARKPLUG		BPD	96.48
89146	292874	MOMAR CLEANING SOLUTION GW TRAUTMANN	8199.50 9648.50	MOMAR CLEANING SOLUTION	1. MUDCAT 25l x 2.		BW&R	8199.50
		ARDS	8250.00					
90606	293336	RICTS HOLDINGS PTY LTD	870877.01	RICTS HOLDINGS PTY LTD	3. T4/2019: LIBRARY UNIT, AIR CONDITIONERS x2, ELECT. WORK		GMB	870877.01
90607	293338	RICTS HOLDINGS PTY LTD	93225.29	RICTS HOLDINGS PTY LTD	3. T4/2019: READING TABLES, DESK, CHAIRS, STOOL, COMPUTERS, BOOK TROLLEY.		GMB	93225.34
90608	293339	RICTS HOLDINGS PTY LTD	113936.13	RICTS HOLDINGS PTY LTD	3. T4/2019: SHELVES, x 27, counter.		GMB	113936.13
89914	293686	MAGNACORP 174 CC OVERBERG AGRI	10497.00 15870.00	MAGNACORP 174 CC	1. COMPLETE CLUTCH SCAG		BPD	10497.00
		LAWN MOWER & CHAINSAW CLINIC	12500.00					
88631	293517	SIGNARAMA OVERBERG : VODH	270.25	SIGNARAMA OVERBERG : VODH	1. DELIVERY COSTS+SETUP FEE. REFER TO ORDER B0002375.		TOURISM	270.25
88632	293624	RSDG SUPPLIES WILLEM STEENKAMP	750.00 2000.00	RSDG SUPPLIES	1. BIG SPEAKERS. STAND. MIC		TOURISM	750.00
		PETER DANIELS VERVOER HOP IN TRANSPORT	2000.00 3500.00	PETER DANIELS VERVOER	1. TRANSPORT FROM NAPIER + ARNISTON, DINING WITH THE LOCALS, 23/03/19. TWIN D & MURTZ TRANSPORT DID NOT REPLY.		TOURISM	2000.00
88634	293669	EE SPANDIEL SILVER SOLUTIONS	1680.00 2880.00	EE SPANDIEL	1. BREAKFAST, 24 ADULTS, 23/03/19, DINING WITH THE LOCALS + LUNCH 24 ADULTS.		TOURISM	1680.00
		LEKKER VERBY AJ BANDE	2400.00 983.83	AJ BANDE	3. T46/2018: PUNCTURE REPAIR - CS 2352		FLEET	983.83
90709		CROSS ODENDAAL AUTO ELECT	1058.00	CROSS ODENDAAL AUTO ELECT	1. CHECK&REPAIR STARTER - CS 8922. CROSS ODENDAAL'S AUTO ELECS MONTH FOR MARCH.		FLEET	1058.00
90710		AJ BANDE	368.00	AJ BANDE	3. T44/2018: PUNCTURE REPAIR - CS 18639.		FLEET	368.00
90711		KWIK 'n GO	60.00	KWIK 'n GO	3. T51/2018: PUNCTURE REPAIR - CS 8620		FLEET	60.00
90708		JOHN STUART	1150.00	JOHN STUART	1. SERVICE HONDA COMPRACTOR		FLEET	1150.00
		LAWN MOWER & CHAINSAW CLINIC	1750.00					
90713		JOHN STUART	1850.00		1. SERVICE HONDA COMPRACTOR & VIBRATOR BEARINGS		FLEET	1850.00
		LAWN MOWER & CHAINSAW CLINIC	2400.00					
90714	293734	MBC HERSTELWERKE OVERBERG AGRI	23356.50 23650.53 25823.56	MBC HERSTELWERKE	1. REPAIR, WELD+ SPRAY LOW LINE SKIP CONTAINER		BR&S	23356.50
		FBE						
90609	293540	RICTS HOLDINGS PTY LTD	299635.18	RICTS HOLDINGS PTY LTD	3. T4/2019: DETECTION SYSTEM, SENSITIZER, DESENITIZER, HEIGHT DETECTOR.		GMB	299635.18
89916	293720	STARTUNE	28483.89	STARTUNE	3. T69/2018: WALLSEAL 20l x 10, WALLSEAL ORIENTAL 20l x 15.		BPD	28483.89
89147	293565	ITHUBA INDUSTRIES	5198.00	ITHUBA INDUSTRIES	3. T225/2018: POLYMER BELL TOBIES x 20		BW&R	5198.00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
25/03/2019								
90605	293225	BRIGHT IDEA PROJECTS 322CC	33525,01	BRIGHT IDEA PROJECTS 322CC	3. T22/2019(UPGRADING+RESTORATION OF NAPIER PUBLIC LIBRARY)		GMB	33525,01
87834	293094	SAFENET AFRICA	29964,90	SAFENET AFRICA	1. COMPLIANCE AUDIT(NAPIER,SIBAAI,WHK,B/DORP)		BHR	29964,90
		NOSHATAC TRAINING	33200,00					
		IRCA	41802,50					
88926	293661	TOOLS 4 HIRE	800,00	TOOLS 4 HIRE	1. KRAGOPWEKKER VIR 22+23 MRT 2019 YOUTH SUMMIT		GMB	800,00
		ANTOINETTE EVENTS	2000,00					
90381	293530	MBC HERSTELWERKE	3987,05	MBC HERSTELWERKE	1. WELDING+REPAIRS ON ZIRCON BLOWER MOWER WITH NEW ROLLER FITTED AND TAILGATE HINGES WITH DROP LOCKS		BPD	3987,05
		BREDASDORP WELDING SERVICES	4950,00					
		OVERBERG AGRI	5449,00					
90716		METSY MOTORS	782,00	METSY MOTORS	1. SKIM BRAKE DISC-CS 4591		FLEET	782,00
		ROLA TOYOTA BREDASDORP	896,46					
90715		METSY MOTORS	1380,00	METSY MOTORS	1. TOWING FROM AGULHAS- CS 1209		FLEET	1380,00
		B-M GARAGE	1725,00					
90717		BREDASDORP MIDAS	545,01	BREDASDORP MIDAS	1. W/PUMP-CS 1209 EN MULTI.V/BELT ROCAM CS 1209		FLEET	545,01
		AUTOZONE	696,42					
90701		STRUISBAAI BANDE	370,00	STRUISBAAI BANDE	2. VOERTUIG WERKSAAM IN S/BAAI-KOSTE EFFEKTIEF-CS 3180 PUNCTURE REPAIRS		FLEET	370,00
90394		CROSS ODENDAAL AUTO ELECT	1058,00	CROSS ODENDAAL AUTO ELECT	2. CROSS ADENDAAL SE BEURT OP ROTASIE BELEID VIR DIE MAAND- CS 4580(CHECK+REPAIR STARTER)		FLEET	1058,00
					2. ADVERTENSIE: AANSOEK OM OPHEFFING VERGUNNING EN AFWYKING ERF 951 AGULHAS EN AANSOEK OM HERSONERING, ONDERVERDELING, SLUITING EN KONSOLIDASIE ERF 921 EN ERF 1666 S/BAAI			
90222	293816	SUIDERNUUS	2254,91	SUIDERNUUS	1. SERVICE-HONDA PLATE COMPACTOR		BSSB	2254,91
90708	293719	JOHN STUART	1150,00	JOHN STUART			FLEET	1150,00
		LAWNMOWER+CHAINSAW	1750,00					
90610	293744	OVERBERG AGRI	791,52	OVERBERG AGRI	1. DOME CEREMIC FILTER		BIB	791,52
		KAAP AGRI	821,70					
78745	293310	SPAR	193,86	SPAR	1. MELK, RICOFFY, CREMORA MELK		BOUBEHER	193,86
90220	293827	OFFICE TECH	909,08	OFFICE TECH	3. T422/2018(A4 COPY PAPER)		BSSB	909,08
90212	293838	OFFICE TECH	5304,38	OFFICE TECH	1. VOICE RECORDER OLYMPOS EN LINGCAR PCM RECORDER		BSSB	5304,38
		FORMS MEDIA	5524,60					
		BIDVEST WALTONS	5305,32					
90713	293725	JOHN STUART	1850,00	JOHN STUART	1. SERVICE COMPACTOR+REPAIR VIBRATOR BEARINGS		FLEET	1850,00
		LAWNMOWER+CHAINSAW	2400,00					
90224	293843	JJ NEETHLING	10925,00	JJ NEETHLING	1. MARKET VALUE OF ERF 1111, 1112, 1113, 1114 NAPIER, EN 1115, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338		BSSB	10925,00
		SIYAKHULA PROPERTY VALUERS	28000,00					
		DDP VALUERS	16859,00					
73700	292638	BIDVEST WALTONS	1372,07	BIDVEST WALTONS	1. RUBBERBANDS, INDICATOR PINS, STICKY NOTES, FLIPFILE, BLACK REFIL		BBD	1372,07

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89602	292894	PREMIUM COMPUTERS	1570.00	PREMIUM COMPUTERS	1. STORAGE BOXES(VERKEER), BANKER BOXES		BBD	4360.00
		BIDVEST WALTONS	8501.95					
		OFFICE TECH	10851.40					
90057	293969	BUILT IT	695.80	BUILT IT	1. SHEAR RACO HEDGE, SHEAR RACO LOPING(WHK-OORD)		BPD	695.80
		KAAP AGRI	784.48					
87924	293761	SUIDERNUUS	1791.70	SUIDERNUUS	2. ADVERTENSIE: IDP/BUDGET IMBIZO'S(2WEKE ADVERT)		BSD	1791.70
90223	293812	SYDNEY AMANZI MANAGEMENT	990.00	SYDNEY AMANZI MANAGEMENT	2. ADVERTENSIE: APPLICATION FOR REMOVAL, SPECIAL CONSENT AND DEPARTURE: ERF 951 AGULHAS, APPLICATION FOR REZONING SUBDIVISION, CLOSURE AND CONSOLIDATION: ERF 921, 1666 S/BAAI		BSSB	990.00
87925	293860	OFFICE TECH	2026.95	OFFICE TECH	3. T400/2018(SKRYFBEHOEFTE)		BSD	2026.95
87733	293773	SPAR	1432.45	SPAR	1. SUIKER, MELK, TEE, RICOFFY		BPD	1432.45
		PICK N PAY	1513.85					
90056	293567	VENTI SPOT	1728.05	VENTI SPOT	1. MATERIAAL VIR HERSTELWERK AAN GEBOU		BPD	1728.05
		BUILD IT	2039.09					
26/03/2019								
90227	294043	DFA SOLUTIONS	12240.60	DFA SOLUTIONS	1. DELL VOSTRO I5 NOTEBOOK		BSSB	12240.60
		KHOELA SOLUTIONS	24328.25					
		PREMIUM COMPUTERS	12410.00					
90367		ROLA TOYOTA BREDASDORP	2197.95	ROLA TOYOTA BREDASDORP	1. 60 000KM SERVICE- CS 12069		BSCM	2197.95
		METSY MOTORS	2407.63					
		B+M GARAGE	2942.85					
87926	294016	OFFICE TECH	379.05	OFFICE TECH	1. 32GB FLASHDRIVE, A3 LAMINATING POUCHES		BSD	379.05
		BIDVEST WALTONS	451.78					
87927	294023	BIDVEST WALTONS	312.68	BIDVEST WALTONS	3. T420/2018(SKRYFBEHOEFTE)		BSD	312.68
88990	293906	CAPRICHEM SACC'S	25434.75	CAPRICHEM SACC'S	3. T30-33/2018(VOORRAAD AANVULLING)		BSCM	25434.75
87038-9	293781	TRACKOS	42952.50	TRACKOS	2. AFWYKING (1215)VOLGENS SCM REGULASIE 36 1(a)(i)Trackos has existing maintenance agreement for Server rooms. Trackos maintain and support Aircon, management system. Server room heat escalated our past month to dangerous levels. Trackos can not warrant service levels of server room if they do not solely support environment 3. T66/2017(PARKERING, VERBLYF-1-5 APRIL 2019, D.O'NEILL, W. VAN ZYL, T. STONE- ICLD MEETING IN TANZANE) 2. ADVERTENSIE- MUNISIPALE TRIBUNAAL 24 APRIL 2019-10H00 1. SUPPLY, REMOVE+REPLACE CLUTCH KIT AND SKIM FLYWHEEL WITH REAR M/BRG OIL SEAL+TAPET COVER GASKET- CS 4836	BMB-12/02/201	CFO	42952.50
88927	293981	BREDASDORP TRAVEL	4674.00	BREDASDORP TRAVEL			GMB	4674.00
90229	294093	SUIDERNUUS	622.72	SUIDERNUUS			BSSB	622.72
90370		METSY MOTORS	9250.61	METSY MOTORS			BBD	9250.61
		ROLA TOYOTA BREDASDORP	11149.87					
		B+M GARAGE	13408.21					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89517	293101	DRAGER SOUTH AFRICA	3749,00	DRAGER SOUTH AFRICA	2. AFWYKING (1312)VOLGENS SCM REGULASIE 36 1(a)(ii) The controlling company of the Drager Group is Dragerwerk AG & KGaA, based in Ludbeck Germany with various international subsidiaries. Drager South Africa (Pty) Ltd is a subsidiary of Dragerwerk AG & KGaA. Drager South Africa (Pty) Ltd is the sole supplier in South Africa for all listed Drager branded products and services	3MB-18/03/201	BBD	3749,00
90718		CAR BOAT AND TRUCK	1993,24	CAR BOAT AND TRUCK	1. EXTRA WORK ON SPRAY PAINTING JOB- CS 7008(REFER ORDER B2710)		FLEET	1993,24
90719		N+M BAKWERKE	3870,67				FLEET	920,00
		HI Q BANDE	920,00	HI Q BANDE	1. NEW B619 BATTERY-WILLARD- CS 8620		FLEET	920,00
		BREDASDORP MIDAS	948,00				FLEET	109,54
90720		B+M GARAGE	109,54	B+M GARAGE	1. NUT-CS 8446 EN BOLT LOWER CONTROL ARM BANT-CS 8446		FLEET	109,54
		BREDASDORP MIDAS	204,96				BS&S	9200,00
88890	294101	VENTI SPOT	9200,00	VENTI SPOT	1. WHEELBARROW HEAVYDUTY(STEEL)		BS&S	9200,00
		KAAP AGRI	10432,57				BS&S	29670,00
88888	294095	LUCOR CONSTRUCTION	12190,00	LUCOR CONSTRUCTION	3. T175/2018(BOUSAND)		BS&S	29670,00
88889	294098	VENTI SPOT	759,00	VENTI SPOT	1. SPRAY PAINT ROYAL BLUE RED		BS&S	759,00
90434	294108	IKUSASA CHEMICALS	122491,02	IKUSASA CHEMICALS	3. T68/2016(WATER TREATMENT WHK SUIDERSTRAND-MAART 2019)		GMB	122491,02
27/03/2019								
88866	294104	IAN DICKIE & COMPANY	25127,50	IAN DICKIE & COMPANY	1. FLEXI STEEL DRAIN ROD 8MMX2M EN SINGLE		BW&R	25127,50
		GW TRAUTMANN	44864,37					
		PUMPCOR	33292,50					
90061	294088	OVERBERG AGRI	235,64	OVERBERG AGRI	1. DRAAD GLAD 2.00MMX5KG 200M		BPD	235,64
		KAAP AGRI	241,50					
90066	294161	LAWN MOWER CHAINSAW(GOLD SPOT)	313,03	LAWN MOWER CHAINSAW(GOLD SPOT)	1. CHAIN FILE,S PROCKET		BPD	313,03
		AGULHAS TIMBER TURF	369,37					
90058	294041	SPAR	1475,94	SPAR	KETTLES(6) OORDE		BPD	1475,94
		BREDASDORP HOUSE OF CARPETS	1860,00					
		OVERBERG APPLIANCES	2250,00					
89919	293977	BLAIZEPOINT TRADING	3984,75	BLAIZEPOINT TRADING	3. T187/2018(HUUR VAN DIGGER-B/DORP BEGRAFPLAAS)		BPD	3984,75
89917	293974	LAWN MOWER CHAINSAW(GOLD SPOT)	248,40	LAWN MOWER CHAINSAW(GOLD SPOT)	1. NYLON 2.5MMX1KG		BPD	248,40
		JD IMPLEMENTE	276,00					
87886	293303	AD DIEDERICKS CONSTRUCTION	75642,03	CONSTRUCTION	3. T3/2019(REPLACEMENT RESERVOIR ROOF AND FENCING NAPIER-PAYMENT 1)		DTD	75642,03
89989	291906	ELITE INVESTHOLD	36203,15	ELITE INVESTHOLD	3. T374.375/2018(VALVES PLAIN ENDED 50.80MM)VOORRAD AANVULLING		CFO	36203,15
87887		AMS CIVILS	30141,60	AMS CIVILS	3. T80/2017(FINAL RETENTION WATERMAIN VILJOEN STREET)		DTD	30141,60
90059-60	294044	OFFICE TECH	6979,01	OFFICE TECH	3. T422/2018(SKRYFBEHOEFTES)		BPD	6979,01
89922	294251	SEA AND SAND	25300,00	SEA AND SAND	3. T445/2018(HUUR VAN LEWENSREDDERS-19-22 APRIL 2019)		BPD	25300,00
90063-5	294166	BIDVEST WALTONS	3189,63	BIDVEST WALTONS	3. T416-422/2018(SKRYFBEHOEFTES)		BPD	3189,63
89603	294175	SPAR	803,86	SPAR	1. SUIKER, TEE, MELK, RICOFFY		BBD	803,86

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90723		CHECKERS	956,05					
		KWIK 'n GO	60,00	KWIK 'n GO	3. T53/2018(TYRE REPAIR-CS 13736)		FLEET	60,00
90724		HI Q BANDE	732,50	HI Q BANDE	3. T62/2018(PUNCTURE REPAIR-CS 10778)		FLEET	732,50
90725	294248	HI Q BANDE	310,50	HI Q BANDE	3. T62/2018(NEW TUBE+CALL OUT)		FLEET	310,50
90726		HI Q BANDE	1403,00	HI Q BANDE	3. T62/2018(PUNCTURE REPAIR-CS 4524)		FLEET	1403,00
88635	294139	SPAR	480,00	SPAR	1. REFRESHMENTS FOR STAFF CAPACITY BUILDING - TOURISM		TOURISME	480,00
		CHECKERS	598,00					
28/03/2019								
87888	294168	AMS CIVILS	221533,52	AMS CIVILS GOLD	3. T540/2018(PAYMENT 1 -REPLACEMENT OF WATER MAINS DORPSIG STREET)		DTD	221533,52
90067	294278	GOLD SPOT(LAWN MOWER=CHAINS AW)	576,90	SPOT(LAWN MOWER=CHAINS AW)	1. 3.5MM LUMO TWIST HEAD(ALU)STIHL TRIMMER		BPD	576,90
87928	294169	STAR SIGNS	17250,00	STAR SIGNS	1. A2 CANVAS PRINT AND STRETCH		GMB	17250,00
		ORMS	29640,00					
		KODAK	30549,00					
89921	294256	OVERBERG AGRI	3071,42	OVERBERG AGRI	1. VERWYDER CLUTCH UIT SCAG EN PAS IN ANDER EEN		BPD	3071,42
		BREDASDORP WELDING SERVICES	3300,00					
		GOLD SPOT	3450,00					
90069	294270	SPAR	842,45	SPAR	1. FRY PANS(OORDE)		BPD	842,45
89148	294268	BREDASDORP HOUSE OF CARPETS	950,00		1. HOE HEAD 700G. HANDLE HOE 50X1200MM		BW&R	1470,00
		STRUISBAAI HARDEWARE	1470,00	STRUISBAAI HARDEWARE				
		AH MARAIS	1581,50					
90068	294275	BREDASDORP HOUSE OF CARPETS	999,00	BREDASDORP HOUSE OF CARPETS	1. DEFY MICROWAVE OVEN 20L WHITE -CHALET 8-AGULHAS OORD		BPD	999,00
		OVERBERG APPLIANCES	1250,00					
90505	293522	WILMAN GRONDVERSKUIWING	71691,00	WILMAN GRONDVERSKUIWING	3. T203/2018(D6 INHUUR-MAART 2019-B/DORP STORTINGSTEREIN		DTD	71691,00
87041	294317	BYTES SYSTEM INTERGRATION	12374,00	BYTES SYSTEM INTERGRATION	3. T44/2018(KRONOS LEAVE INTEGRATION)		CFO	12374,00
87040	294319	KHOSELA SOLUTIONS	6080,05	KHOSELA SOLUTIONS	1. MERCER RACK MOUNTED UPS		CFO	6080,05
		DFA SOLUTIONS	6351,00					
		PREMIUM COMPUTERS	6720,00					
90435	294192	CTE WATERTECH	12361,35	CTE WATERTECH	1. PROBE-COND PORTA(SENSEION+REGEN USE, PROBE PH FOR GENERAL APPLICATION+COURIER+PACKAGING		BW&R	12361,35
		PUMPCOR	14490,00					
		GW TRAUTMANN	15525,00					
90436	294211	CTE WATERTECH	1053,40	CTE WATERTECH	1. BUFFER SOLUTION		BW&R	1053,40
		PUMPCOR	1518,00		1. BUFFER SOLUTION			
90440	294368	OVERBERG AGRI	1422,00	OVERBERG AGRI	1. TITAN TOOLBOX 5-TIER 404X200X195		BW&R	1422,00
		MIDAS	1815,00					
90439	294362	INTEGRAL LAB	15627,87	INTEGRAL LAB	3. T95/2018(CHEMICAL TEST FOR CAM WWTW)		BW&R	15627,87
90438	294348	INTEGRAL LAB	27099,75	INTEGRAL LAB	3. T95/2018(BACTRO SAMPLES FOR CAM AREA)		BW&R	27099,75

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88667	294452	KAAP AGRI OVERBERG AGRI	500.02 720.00	KAAP AGRI	1. VALVE BALL PVC 3/4, 1/2		BW&R	500.02
90437	294336	LAKEY VERVOER	3450.00	LAKEY VERVOER	3. T96/2018(VERVOER VAN MONSTERSALG PAKKIES)MAART 2019 1. VERTALING; PUBLIC PARTICIPATION MEETINGS TO KHOSA		BW&R	3450.00
90231	294364	ARINA WILSON AYANDA MBANGA	315.00 2300.00	ARINA WILSON			BSD	315.00
90722		HI Q BANDE	5620.45	HI Q BANDE	3. T62/2018(PUNCTURE REPAIRS=CALL OUTS-CS 6105)		BR&S	5620.45
90728		CROSS ODENDAAL AUTO ELECT	1897.50	CROSS ODENDAAL AUTO ELECT	2. CROSS ODENDAAL SE BEURT DIE MAAND VIR HERSTELWERK OP ROTASIE BELEID- CS 2352		FLEET	1897.50
90727		B+M GARAGE	1094.72	B+M GARAGE	1. VALVE HOT WATER- CS 8618		FLEET	1094.72
		MIDAS	1249.00					
90730		CROSS ODENDAAL AUTO ELECT	839.50	CROSS ODENDAAL AUTO ELECT	2. CROSS ODENDAAL SE BEURT DIE MAAND VIR HERSTELWERK OP ROTASIE BELEID- CS 8620-REPAIR STARTER		FLEET	839.50
90729		KWIK 'n GO	629.99	KWIK 'n GO	1. SHOCK MONROE-CS 13736		FLEET	629.99
		MIDAS	769.96				BRD	1923.60
89518	294476	BREDASDORP DIERE KLINIEK	1923.60	BREDASDORP DIERE KLINIEK	1. BRAVECTO BRANDSIEK BEHANDELING			
		SWELLENDAM DIERE KLINIEK	2040.00					
90062	294123	LMD CONSTRUCTION	60000.00	LMD CONSTRUCTION	3. T45/2019(BOU VAN BADKAMER -KINGSTR 15 ELLIM)		GMB	60000.00
		TIP OF AFRICA CREATIONS	66500.00	TIP OF AFRICA CREATIONS	3. T523/2018(CONSTRUCTION OF 2 WOOD PAVILLIONS-WHK SPORT GROUNDS)		GMB	66500.00
89924		TIP OF AFRICA CREATIONS	66500.00	TIP OF AFRICA CREATIONS				
90433	293732	GW TRAUTMANN	146843.30	GW TRAUTMANN	2. AFWYKING (0700)VOLGENS SCM REGULASIE 36 1(a)(i)Een van die hoedrukpompe te Bredasdorp WTW het foutief geraak, die pomp is 30 jaar oud. GW Trautmann is genader vir 'n kwotasie vir herstelwerk weens die feit dat daar tans net 1 werkende pomp is en dringende herstelwerk nodig is. Die mark is getoets en die kwotasie blijk gevind.			146843.30
		GW TRAUTMANN						
89928	294297	WORK DYNAMICS(PTY)	21862.11	WORK DYNAMICS(PTY)	2. AFWYKING (0990)VOLGENS SCM REGULASIE 36 1(a)(v)Cogta Assessments moet gedoen word vir 3 x Direkteur. Bestuursdienste candidate deur voorgeskrewe verskaffers en prysse (sien bladsy 5 & 6 van Cogte Omsendingskrwe 27 van 2017)transversal contract			21862.11
29/03/2019		WORK DYNAMICS(PTY)	21862.11	WORK DYNAMICS(PTY)				
90901	294417	OVERBERG AGRI	10598.40	OVERBERG AGRI	1. NIPPLE HOSE KMS 108MM		BW&R	10598.40
		KAAP AGRI	11040.00					
		AH MARAIS	14295.65					
89923	294478	OVERBERG AGRI	433.60	OVERBERG AGRI	1. RUBBER HARKE(4)		BPD	433.60
		KAAP AGRI	434.70					
90070	294371	OVERBERG AGRI	316.30	OVERBERG AGRI	1. LOCK STEEL 50MM 8PCE KAUFMANN		BPD	316.30
		BUILD IT	384.50					
87734	294472	SILVER SOLUTIONS(EM AHRENDS)	58000.00	SILVER SOLUTIONS(EM AHRENDS)	3. T47/2019(CATERING YOUTH SUMMIT-22-23 MARCH 2019- 400 PERSONE		GMB	58000.00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89371	294526	PLUMSTEAD ELECTRICAL SUPPLIES SUPREME ELECTRICAL SUPPLIES VOLTEX CAPE	4001.70 4760.54 5136.98	PLUMSTEAD ELECTRICAL	1. GLAND SURFIX NOL WHITE, GLAND SURFIX OKAVANGO GLAND SURFIX NO2 ROUND PVC, COACH SCREWS HEX, NAIL IN PLUGS		BEMD	4001.70
89364	294288	BREDASDORP TRAVEL	1600.00	BREDASDORP TRAVEL	3. T66/2017(VERBLYF: RENS BINDEMAN(OPLEIDINGS BEAMPTIE SARPA)		BEMD	1600.00
89372	294532	OPPI STOEP KOFFIEWINKEL SPAR	1170.00 1281.00	OPPI STOEP KOFFIEWINKEL	1. PLATTERS- 1 = 2 APRIL 2019- OPLEIDING		BEMD	1170.00
89368	294524	VENTI SPOT OVERBERG AGRI	497.50 519.70	VENTI SPOT	1. BLADE TRIM KNIFE (5)		BEMD	497.50
89367	294521	VENTI SPOT OVERBERG AGRI	587.72 945.16	VENTI SPOT	1. TRIMMING KNIFE(14)		BEMD	587.72
90731		CROSS ODENDAAL AUTO ELECT	7417.50	CROSS ODENDAAL AUTO ELECT	2. CROSS ODENDAAL SE BEURT OP ROTASIE VIR DIE MAAND- CS 1577 REPAIR+CHECK SHORT ON MAIN LOOM WIRI		FLEET	7417.50
90390		CROSS ODENDAAL AUTO ELECT	1898.65	CROSS ODENDAAL AUTO ELECT	2. CROSS ODENDAAL SE BEURT OP ROTASIE VIR DIE MAAND- CS 17182, CS 4591- CHECK+REPAIR TAILLIGHTS		FLEET	1898.65
88616	294358	BIDVEST WALTONS	469.96	BIDVEST WALTONS	3. T422/2018(SKRYFBEHOEFTE- LED OFFICE)		TOURISME	469.96
89926	294636	MAGNACORP 174 CC OVERBERG AGRI	5946.40 6914.78	MAGNACORP 174 CC	1. GAS DAMPER SPRING CUTTER DECK KAT.WORKSHOP SUNDRIES		BPD	5946.40
89925	294577	BREDASDORP WELDING SERVICES MBC HERSTELWERKE	585.00 650.00	BREDASDORP WELDING SERVICES	1. HERSTEL HOKKIE DOELHOKKE-B/DORP SPORTKOMPLEKS		BPD	585.00
90071	294537	CAPRICHEM SACC'S HI Q BANDE	3426.71 20309.00	CAPRICHEM SACC'S	3. T34/2018(BARREL CONTROL DISPENSER-STORES		BPD	3426.71
90373		HI Q BANDE	20309.00	HI Q BANDE	3. T42/2018(NEW TYRES-CS 1577)		BPD	20309.00
90703	293532	BREDASDORP WELDING SERVICES MBC HERSTELWERKE OVERBERG AGRI	3395.00 4955.00 5294.84	BREDASDORP WELDING SERVICES	1. SUPPLY+ FIT GALVANISE PIPE FOR FIRE HYDRAUNT STAND PIPE VALVE		FLEET	3395.00
89930	294687	BASADZI MEDIA & PERSONNEL	4171.33	BASADZI MEDIA & PERSONNEL	2. ADVERTENSIE: PUBLIC NOTICE ON LONG TERM DEBT(DIE BURGER+ CAPE ARGUS)		CFO	4171.33

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPIALA WASECAPE AGULHAS

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

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

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MARCH 2019 / BEDRAE UITBETAAL SOOS OP 31 MAART 2019	VAT
1		NONE				
2					R 0,00	
					R 0,00	

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



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

VERSLAG IN TERME VAN SCM REGULASIE 45 (Direk: toekennings aan na-ervante familie-lede indiens van die staat) :

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 31 MARCH 2019 / BEDRAE UITBETAAL SOOS OP 31 MAART 2019
1	QUOTATIONS	REPAIRS & MAINTENANCE OF ARNITON LIBRARY	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL MR. J DIEDERICKS	MR. J DIEDERICKS	R 26 900,00
1	DIRECT	ARMLASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 15 000,00
2	QUOTATIONS	CATERING & REFRESHMENTS	EE SPANDEI	PARENT OF CAM OFFICIAL MR. H SPANDEI	MR. H SPANDEI	R 6 065,50
						R 47 965,50

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

1 JULY 2018 - 30 JUNE 2019

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	PLANT HIRE FOR CONSTRUCTION PURPOSES, UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & NAPIER, PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN DEPARTMENT OF HEALTH	MS. TL DU TOIT	R 2 150 516,18
2	QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS TIA PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MR. N EKSTEEN PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS IN SERVICE OF DENEL OTS	MR. N EKSTEEN	R 33 250,00
3	03-2018-19	SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	DC ZEEMAN TIA ALUMINIUM DESIGNS	V ZEEMAN(SPOUSE OF OWNER IS IN SERVICES OF THE STATE / OVERBERG DISTRICT MUNICIPALITY	MS. V ZEEMAN	R 157 365,00
4	SCM1-2018-19	ITEM 9-12 ANNUAL STORE STOCK & SERVICES	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)		R 390 121,86
5	SCM12-2018-19	REPAIR AND MAINTENANCE OF AIRCONS	JC REFRIGERATION	Director's spouse is employed at S.A Police Services		R 0,00
6	SCM1-2018-19	ITEM 5 ITEM ANNUAL STORE STOCK & SERVICES	NKVENKWEZI RESOURCES CC	MR. NQABA SIBEKO EDITOR SNEEL (DIRECTOR) L. Sneel (Wife) - Sannai Soc LTD & K. Sneel (Mother) Kuyga Primary School, & N. Krausch (Sister) - Eastern Cape Transport	L. Sneel (Wife) & K. Sneel (Mother) & N. Krausch (Sister)	R 0,00
7	SCM1-2018-19	ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES	DEMOCRATIC PACKAGING CC	SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER/WCED	MS. V VAN DER HEEVER	R 113 200,00
8	SCM1-2018-19	ITEM 14-15 ANNUAL STORE STOCK & SERVICES	KEMANZI (PTY)LTD	J.N. DU TOIT SPOUSE OF DIRECTOR - CITY OF CAPE TOWN/ TRAFFIC SERVICES - INSPECTOR DRIVER LICENCES		R 53 910,67
9	SCM1-2018-19	ITEM 18 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	NADIRA ANDHEE, WIFE OF UJUSH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. NADIRA ANDHEE	R 71 073,22
10	SCM1-2017/18	ENVIRONMENTAL IMPACT ASSESSMENT	NCC ENVIRONMENTAL SERVICES	Chadro Rhoda (spouse) of Director is in service of the state	Chadro Rhoda	R 0,00
						R 2 969 456,93

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



VERSLAG IN TERME VAN CIDB REGULASIE 18(1) MAART 2019 / REPORT IN TERMS OF CIDB REGULATION 18(1) - MARCH 2019

Tenders Adverised And Not Closed							
cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Awarded	Change Request Status
100054482	SCM36/2018/19	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	Adverised	2019/03/08	2019/04/02	No	N/A
100054483	SCM37/2018/19	RESEAL OF ROADS	Adverised	2019/03/08	2019/04/02	No	N/A
Tenders Closed and Not Awarded							
cidb Reference Number	Tender Number	Description	Status	Date Advised	Date Closed	Awarded	Change Request Status
100053874	SCM 27-2018/19	THE CONSTRUCTION OF WATER, SEWER AND ROADS SERVICES FOR 22 LIGHT INDUSTRIAL ERVEN IN STRUISBAAI	Adverised	2019/02/15	2019/03/08	No	N/A
ACTIVE CONTRACTS							
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100104445	SCM24/2018/19	UPGRADING OF ROADS	THE UPGRADING OF RDP ROADS IN BREDASDORP	Awarded		2019/03/18 00:00	
100101606	SCM19/2018/19	REPLACEMENT OF WATERMAIN	REPLACEMENT OF WATERMAIN IN DORPSIG STREET, BREDASDORP	Awarded		2018/12/19 00:00	
100056289	SCM30/2015/16	EXTENSION OF THUSONG CENTRE, PHASE 2	EXTENSION OF THE THUSONG CENTRE IN BREDASDORP	Awarded		2016/03/11 00:00	
100006984	SCM20/2012/13	WATER TREATMENT: ARNISTON AND SUIDERSTRAND	Water Treatment at Arniston and Suiderstrand	Awarded		2013/02/20 00:00	

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

9. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	2017/18	2018/19
JULY	4	4
AUGUST	15	8
SEPTEMBER	10	5
OCTOBER	5	7
NOVEMBER	8	0
DECEMBER	5	23
JANUARY	1	13
FEBRUARY	0	5
MARCH	22	0
TOTAL SUPPLIERS	1096	868
VALID REGISTRATION	227	242
TAX CLEARANCES EXPIRED	869	626
INACTIVE SUPPLIERS REMOVED		
CENTRAL SUPPLIER DATABASE REGISTRATIONS	813	848

REGISTRATIONS PER AREA

BREDASDORP	255	197
STRUISBAAI	38	25
NAPIER	21	7
WAENHUISKRANS	6	3
ELIM	9	5
OUTSIDE CAM	767	631

10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 31 MARCH 2019

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDOORP 2019/03/31	STORES TRANSACTIONS Reconciliation Date	STORE B - ELECTRICAL 2019/03/31	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUISBAAI 2019/03/31	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2019/03/31
Opening Balances	1 399 736,10	Opening Balances	106 470,00	Opening Balances	133 588,21	Opening Balances	1 639 794,31
Stock Received	323 217,43	Stock Received	-	Stock Received	40 020,31	Stock Received	363 237,74
Stock Issued	(348 108,93)	Stock Issued	-	Stock Issued	(21 916,77)	Stock Issued	(370 025,70)
Stock Returned	-	Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-
Stock Written Off	-	Stock Returned	-	Stock Returned	-	Stock Returned	-
Stock Transferred	(40 020,31)	Stock Transferred	-	Stock Transferred	-	Stock Transferred	(40 020,31)
Stock on Hand Store A	1 334 824,29	Stock on Hand Store C	106 470,00	Stock on Hand Store C	151 691,75	Stock on Hand Store A, B & C	1 592 986,04
STORES MAIN LEDGER	STORE A	STORES MAIN LEDGER	STORE B	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 399 736,10	Opening Balances	106 470,00	Opening Balances	133 588,21	Opening Balances	1 639 794,31
Issues	(388 129,24)	Issues	-	Issues	(21 916,77)	Issues	(410 046,01)
Received	323 217,43	Received	-	Received	40 020,31	Received	363 237,74
Stock on Hand Store A	1 334 824,29	Stock on Hand Store C	106 470,00	Stock on Hand Store C	151 691,75	Stock on Hand Store A, B & C	1 592 986,04
STORES VOTES	STORE A	STORES VOTES	STORE B	STORES VOTES	STORE C	STORES VOTES	STORE A, B & C
Stock not Received	-	Stock not Received	-	Stock not Received	-	Stock not Received	-
Opening Balance - 032023000011	1 399 736,10	Opening Balance - 032023000021	106 470,00	Opening Balance - 032023000016	133 588,21	Opening Balance	1 639 794,31
Purchase - 032023000011	323 217,43	Purchase - 032023000021	-	Purchase - 032023000016	-	Purchase	323 217,43
Issues / Adjust. - 032023000011	(388 129,24)	Issues / Adjust. - 032023000021	-	Issues / Adjust. - 032023000016	18 103,54	Issues / Adjust.	(370 025,70)
Stock on Hand Store A	1 334 824,29	Stock on Hand Store C	106 470,00	Stock on Hand Store C	151 691,75	TOTAL STOCK VALUE	1 592 986,04
Year end Adjustments / Write offs	-		-		-		
Unreconciled Difference	-		-		-		
	1 334 824,29		106 470,00		151 691,75	TOTAL STOCK AS AT 31 MARCH 2019	1 592 986,04

Comment: