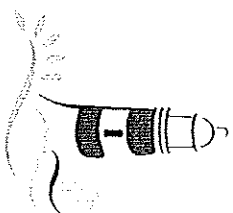


# MEMORANDUM



**AAN / To:** MUNICIPAL MANAGER  
**DIRECTOR FINANCE**  
**VAN / From:** MANAGER SCM

KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

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

**VERW / REFF:** 5/27

**DATUM / DATE:** 5 December 2018

**MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 NOVEMBER 2018**

## PURPOSE OF THE REPORT

To report on:

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

## **BACKGROUND**


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

## MANAGEMENT RECOMMENDATIONS


The following reports are submitted for notification / approval:

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

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

  
 R.J. SEFFOOR  
 MANAGER SCM

Date: 10-12-18

  
 P.J. VAN BILJON  
 DIRECTOR: FINANCIAL SERVICES

Date: 13/12/2018

DGI O'NEILL

MUNICIPAL MANAGER

Date:

**MUNICIPAL MANAGER (same as aan / to)**

GOEDGEKEUR APPROVED	/	
AFGEKEUR / NOT APPROVED		

Datum / Date: \_\_\_\_\_

Kommentaar / Comments:

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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) NOVEMBER 2018 / REPORT IN TERMS OF SCM REGULATION 5(4) - NOVEMBER 2018



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

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	EXTENTION AMOUNT	WERKLIKE UITGAWE TOT 30 JUNIE 2019 / ACTUAL EXPENDITURE AS AT 30 JUNE 2019	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
<b>TENDERS</b>														
1	SCM15/2018/19		FINANCE & ITC SERVICES	SUPPLY CHAIN	PRINTING OF BOOKS & FORMS FOR A PERIOD OF 18 MONTHS									
					PRINTING OF BOOKS FOR A PERIOD OF 18 MONTHS	PARKERSON THOMAS TECHNOLOGIES T/A OFFICE TECH	20/20	RATES	R 0,00	R 0,00	IN	T532/2018	2018/11/08	1
					PRINTING OF FORMS FOR A PERIOD OF 18 MONTHS	BIDVEST PAPERPLUS (PTY) LTD T/A LITHOTECH GEORGE/PE	18/20	RATES	R 0,00	R 0,00	IN	T532/2018	2018/11/08	2
									R 0,00	R 0,00				
10														
<b>SALE OF ERVEN</b>														
					NONE									
									R 0,00	R 0,00				
<b>tender in terme van scm regulasie 32 / procurement in terms scm regulation 32</b>														
					NONE									
									R 0,00	R 0,00				
<b>afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)</b>														
1					NONE				R 0,00	R 0,00				
<b>uitbreiding van kontrak in terme van SCMPOS Part 20.14 &amp; mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14</b>														
1					NONE				R 0,00	R 0,00				
<b>FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS</b>														
1	Q5/2018/19	015040096000	INFRASTRUCTURE SERVICES	SOLID WASTE	REMANUFACTURE OF A NISSAN FD40 DIESEL ENGINE	TYGERBERG ENGINE REBUILDERS	12/20	R 82 543,55	R 0,00	R 0,00	IN	T530/2018	2018/11/08	4
2	Q7/2018/19	075060055002	INFRASTRUCTURE SERVICES	ELECTRICAL SERVICES	SUPPLY & DELIVERY OF 20KV INSULATION TESTER	FLO SPECIALIZED PRODUCT SOLUTIONS	20/20	R 83 202,50	R 0,00	R 0,00	IN	T531/2018	2018/11/08	1
									R 165 746,05	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

Award Date: From: 2018/11/01 12:00:00 AM  
To: 2018/11/30 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	T532/2018 (1)	PRINTING OF BOOKS FOR A PERIOD OF 18 MONTHS (SCM15-2018-19)	PARKERSON THOMAS TECHNOLOGIES CC	Level 1	Competitive Bids	R 40 834,75	R 40 834,75		R 40 834,75
	T532/2018 (2)	PRINTING OF FORMS FOR A PERIOD OF 18 MONTHS (SCM15-2018-19)	BIDVEST PAPERPLUS (PTY) LTD T/A LITHOTECH	Level 2	Competitive Bids	R 6 111,67	R 6 111,67		R 6 111,67
	T530/2018	REMANUFACTURE OF A NISSAN FD46 DIESEL ENGINE (Q5-2018-19)	TYGERBERG ENGINE REBUILDERS	Level 4	Price Quotations	R 82 543,55	R 82 543,55		R 82 543,55
	T531/2018	SUPPLY & DELIVERY OF 20KV INSULATION TESTER. (Q7-2018-19)	FLO SPECIALIZED PRODUCT SOLUTIONS	Level 1	Price Quotations	R 83 202,50	R 83 202,50		R 83 202,50
<b>Total</b>						<b>R 212 692,47</b>	<b>R 212 692,47</b>		<b>R 212 692,47</b>

Detailed Report				
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	2	R 124 037,25	R 124 037,25	
Level 2	1	R 6 111,67	R 6 111,67	
Level 4	1	R 82 543,55	R 82 543,55	
<b>Total</b>	<b>4</b>	<b>R 212 692,47</b>	<b>R 212 692,47</b>	

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**Contract Details**

Contract number:	1530/2018	Status:	Approved
Department:	Cape Aquinas	Contract Type:	Services
Source Method:	Price Quotations	Joint Venture:	<input type="checkbox"/>
Commodity Type:	GENERAL	Commodity Description:	REMANUFACTURE OF A NISSAN POLIS DISSER ENGINE (05-2018-19)
Approved By:	Roberto Sefcor	Captured By:	Geraldine Koopman
Contract Award Date:	< November 2018 >	Captured Date:	< December 2018 >

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Initial Value: R82543.55      Current Value: R82543.55

Lowest Acceptable Bid: R82543.55      Premium Paid: R0.00

Premium Paid: %0.00

**Contracting Company Details**

Company Name:	TYGERBERG ENGINE F	Company Reg Nr:	1996/013225/07
Company Tax Nr:	9420438021	E-Mail:	tyv@tyr.co.za
Tel:	0219318739	Fax:	0865817631
Alternative Tel:	0832840145	B-BBEE status level of contribution:	Level 4

**Individual Details**

Initials:	Surname:	Identity number:	Tax Nr:
MB	VAN ECK	5610165046088	0876038027
BA	VAN ECK	5708070143089	4320102021

**Approval**

Alteration Reason:

Approver Comment:

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**Contract Details**

Contract number:  Status:

Department:  Contract Type:

Source Method:  Joint Venture:

Commodity Type:  Commodity Description:

Approved By:  Captured By:

Contract Award Date:  Captured Date:

November 2018							December 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3	25	26	27	28	29	30	1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30	1	23	24	25	26	27	28	29
2	3	4	5	6	7	8	30	31	1	2	3	4	5

Initial Value:  Current Value:

Lowest Acceptable Bid:  Premium Paid:

Premium Paid:

**Contracting Company Details**

Company Name:  Company Reg Nr:

Company Tax Nr:  E-Mail:

Tel:  Fax:

Alternative Tel:  B-BBEE status level of contribution:

**Individual Details**

Initials:	Surname:	Identity number:	Tax Nr:
FL	OOSTENDORP	6910255121083	0155084155
P	OOSTENDORP	70099020020081	0819661158
LP	OOSTENDORP	9708265094085	1187235195

**Approval**

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:  Status:

Department:  Contract Type:

Source Method:  Joint Venture:

Commodity Type:  Commodity Description:

Approved By:  Captured By:

Contract Award Date:  Captured Date:

November 2018							December 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3	25	26	27	28	29	30	1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30	1	23	24	25	26	27	28	29
2	3	4	5	6	7	8	30	31	1	2	3	4	5

Initial Value:  Current Value:

Lowest Acceptable Bid:  Premium Paid:

Premium Paid:

### Contracting Company Details

Company Name:  Company Reg Nf:

Company Tax Nr:  E-Mail:

Tel:  Fax:

Alternative Tel:  B-BBEE status level of contribution:

### Individual Details

Initials:  Surname:  Identity number:  Tax Nr:

### Approval

Alteration Reason:

Approver Comment:

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**Contract Details**

Contract number:  Status:

Department:  Contract Type:

Source Method:  Joint Venture:

Commodity Type:  Commodity Description:

Approved By:  Captured By:

Contract Award Date:  Captured Date:

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Initial Value:  Current Value:

Lowest Acceptable Bid:  Premium Paid:

Premium Paid:

**Contracting Company Details**

Company Name:  Company Reg Nr:

Company Tax Nr:  E-Mail:

Tel:  Fax:

Alternative Tel:  B-BEE status level of contribution:

**Individual Details**

Initials:	Surname:	Identity number:	Tax Nr:
NT	MADISA	7910120372084	
KB	WAKEFORD	6010145035088	
GC	MCMAHAN	7204200066093	

**Approval**

Alteration Reason:

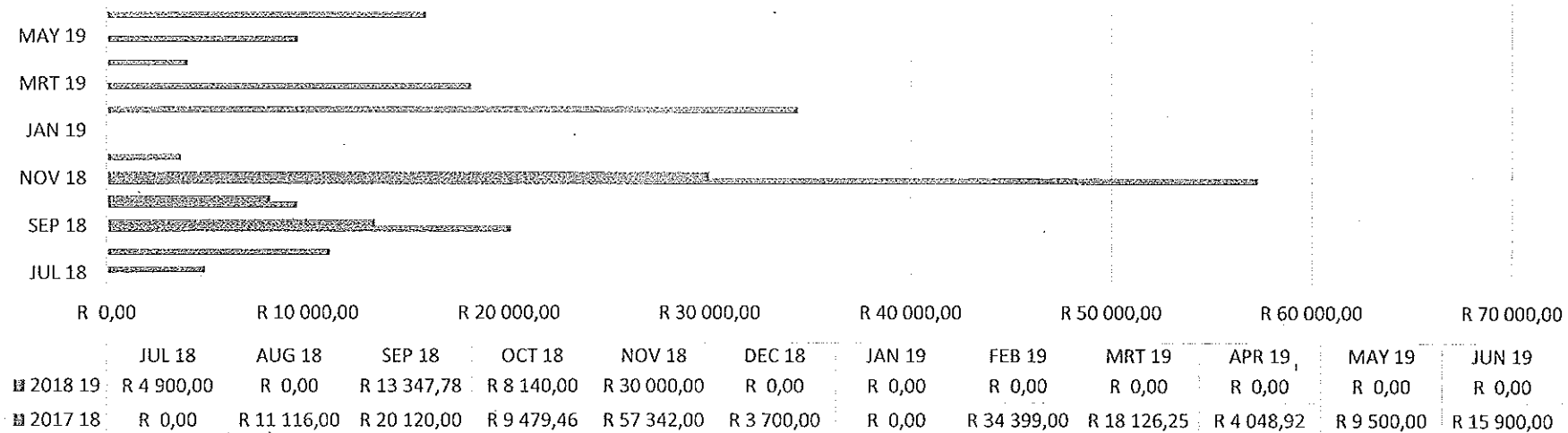
Approver Comment:

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**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 0,00	0
JAN 19	R 0,00	0	R 0,00	0
FEB 19	R 34 399,00	2	R 0,00	0
MRT 19	R 18 126,25	1	R 0,00	0
APR 19	R 4 048,92	1	R 0,00	0
MAY 19	R 9 500,00	1	R 0,00	0
JUN 19	R 15 900,00	1	R 0,00	0
	<b>R 183 731,63</b>	<b>18</b>	<b>R 56 387,78</b>	<b>6</b>

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



■ 2018 19 ■ 2017 18



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

**4.1 Under R30 000**



Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (i), (ii), (iii), (iv) & (v))		
Deviations below R30 000	YTD 2017/18	YTD 2018/19
36 (1) (a) (i): Emergency	R0,00	R1 121,25
36 (1) (a) (ii): Sole Provider	R111 482,88	R210 120,77
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	R95 235,64
<b>BELOW R30 000</b>	<b>R301 745,28</b>	<b>R306 477,66</b>
Deviations above R30 000		
36 (1) (a) (i): Emergency	R0,00	R0,00
36 (1) (a) (ii): Sole Provider	R182 345,32	R270 217,80
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R182 326,03	R243 895,39
<b>ABOVE R30 000</b>	<b>R364 671,35</b>	<b>R514 113,19</b>
Deviations above R200 000		
36 (1) (a) (i): Emergency	R0,00	R0,00
36 (1) (a) (ii): Sole Provider	R0,00	R0,00
36 (1) (a) (iii): Special Works of art	R0,00	R0,00
36 (1) (a) (iv): Animals for zoos	R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible	R0,00	R0,00
<b>ABOVE R200 000</b>	<b>R0,00</b>	<b>R0,00</b>
<b>TOTAL AMOUNT OF DEVIATIONS APPROVED</b>	<b>R666 416,63</b>	<b>R820 590,85</b>
TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June		
	YTD 2017/18	YTD 2018/19
36 (1) (a) (i): Emergency	R0,00	R1 121,25
36 (1) (a) (ii): Sole Provider	R293 828,20	R480 338,57
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	R339 131,03
<b>TOTAL AMOUNT OF DEVIATIONS APPROVED</b>	<b>R666 416,63</b>	<b>R820 590,85</b>

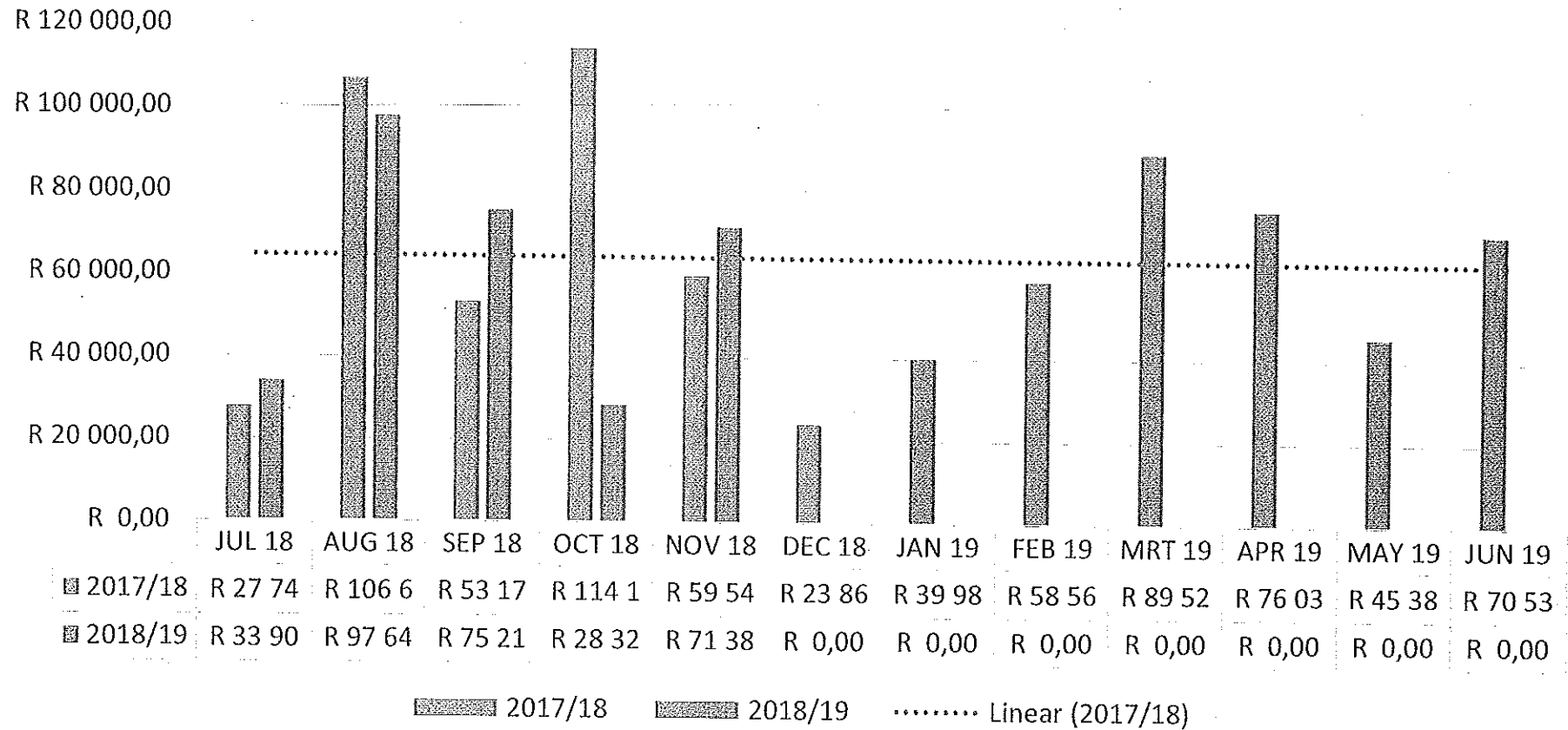
JUL	AUG	SEP	OCT	NOV
Deviations below R30 000				
R 1 121,25	R -	R -	R -	R -
R 32 778,96	R 90 761,40	R 25 365,40	R -	R 61 215,01
R -	R -	R -	R -	R -
R -	R -	R -	R -	R -
R -	R 6 886,05	R 49 849,48	R 28 327,61	R 10 172,50
<b>R 33 900,21</b>	<b>R 97 647,45</b>	<b>R 75 214,88</b>	<b>R 28 327,61</b>	<b>R 71 387,51</b>
Deviations above R30 000				
R -	R -	R -	R -	R -
R -	R 209 018,25	R -	R 61 199,55	R -
R -	R -	R -	R -	R -
R -	R -	R -	R -	R -
R -	R -	R -	R 90 000,00	R 153 895,39
<b>R -</b>	<b>R 209 018,25</b>	<b>R -</b>	<b>R 151 199,55</b>	<b>R 153 895,39</b>
Deviations above R200 000				
R -	R -	R -	R -	R -
R -	R -	R -	R -	R -
R -	R -	R -	R -	R -
R -	R -	R -	R -	R -
R -	R -	R -	R -	R -
<b>R -</b>	<b>R -</b>	<b>R -</b>	<b>R -</b>	<b>R -</b>
R 1 121,25	R -	R -	R -	R -
R 32 778,96	R 299 779,65	R 25 365,40	R 61 199,55	R 61 215,01
R -	R -	R -	R -	R -
R -	R -	R -	R -	R -
R -	R 6 886,05	R 49 849,48	R 118 327,61	R 164 067,89
<b>R 33 900,21</b>	<b>R 306 665,70</b>	<b>R 75 214,88</b>	<b>R 179 527,16</b>	<b>R 225 282,90</b>



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

<b>Deviations below R30 000</b>		<b>YTD 2017/18</b>	<b>YTD 2018/19</b>
36 (1) (a) (i): Emergency		R0,00	R1 121,25
36 (1) (a) (ii): Sole Provider		R111 482,88	R210 120,77
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	R95 235,64
<b>BELOW R30 000</b>		<b>R301 745,28</b>	<b>R306 477,66</b>
<b>Deviations above R30 000</b>			
36 (1) (a) (i): Emergency		R0,00	R0,00
36 (1) (a) (ii): Sole Provider		R182 345,32	R270 217,80
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible		R182 326,03	R243 895,39
<b>ABOVE R30 000</b>		<b>R364 671,35</b>	<b>R514 113,19</b>
<b>Deviations above R200 000</b>			
36 (1) (a) (i): Emergency		R0,00	R0,00
36 (1) (a) (ii): Sole Provider		R0,00	R0,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible		R0,00	R0,00
<b>ABOVE R200 000</b>		<b>R0,00</b>	<b>R0,00</b>
<b>TOTAL AMOUNT OF DEVIATIONS APPROVED</b>		<b>R666 416,63</b>	<b>R820 590,85</b>
<b>TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June</b>		<b>YTD 2017/18</b>	<b>YTD 2018/19</b>
36 (1) (a) (i): Emergency		R0,00	R1 121,25
36 (1) (a) (ii): Sole Provider		R293 828,20	R480 338,57
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	R339 131,03
<b>TOTAL AMOUNT OF DEVIATIONS APPROVED</b>		<b>R666 416,63</b>	<b>R820 590,85</b>

### Deviations Below R30 000



Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000:  
NOVEMBER 2018

1. Goedkoopste
2. Ander
3. Tender

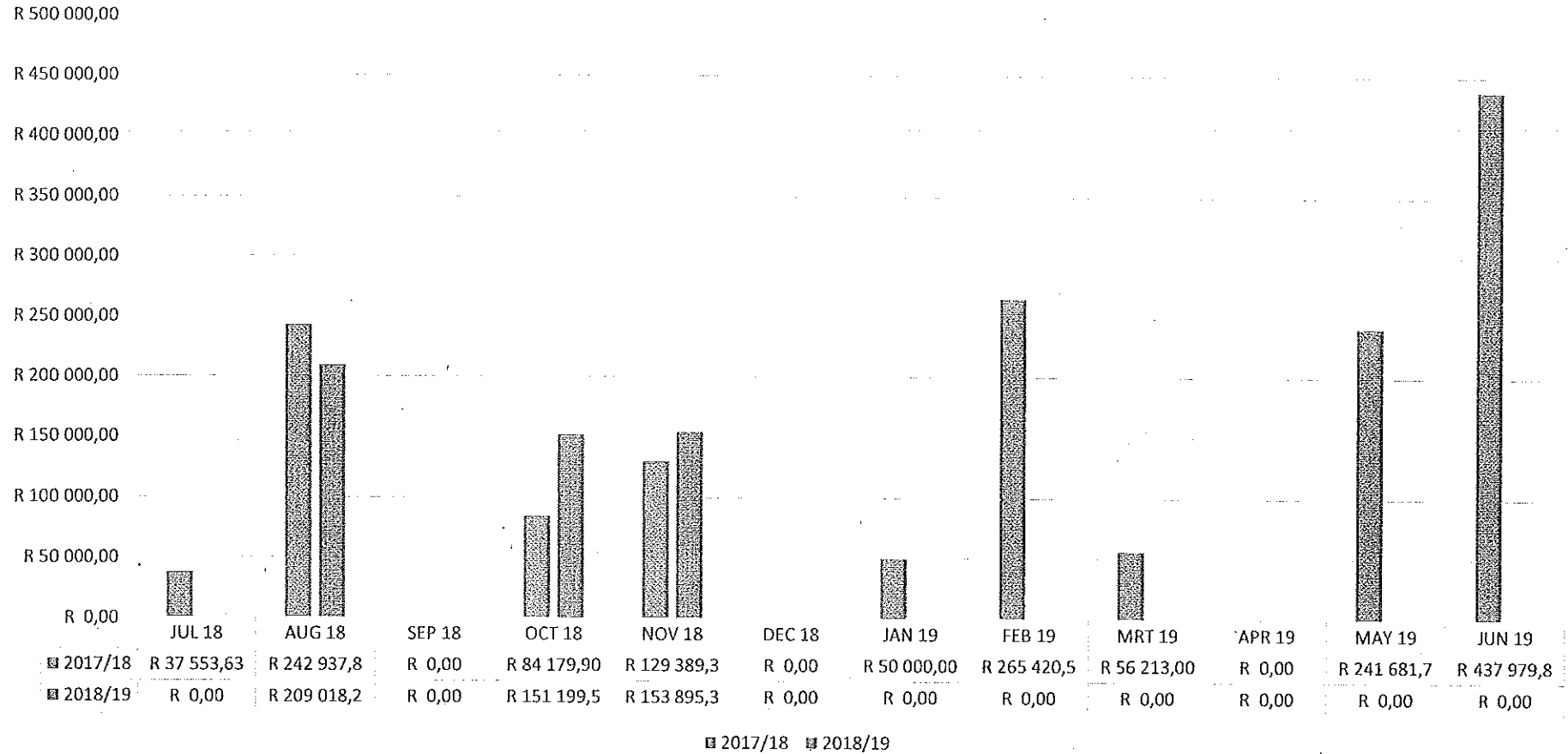
\*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2018/11/08								
86118	279010	THE BADGE COMPANY	8208,00	THE BADGE COMPANY	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(ii).THE BADGE COMPANY THROUGH ITS VARIOUS PARENTS ARE THE SOLE SUPPLIER OF THE INSIGNIA REQUIRED FOR CAPE AGULHAS.	DFD 05/11/18	BBD	R8 208,00
2018/11/16								
86894	278277	SULETRON	27257,76	SULETRON	2. AFWYKING (0690) IN TERME VAN ARTIKEL 36(1)(a)(ii). SULETRON IS THE ONLY SUPPLIER OF THIS PRODUCT. BACTERIA DOZED AT BREDASDORP WWTW TO BREAK SLUDGE AND TO IMPROVE QUALITY OF FINAL EFFLUENT.( SEE ATTACHED SOLE SUPPLIER LETTER)	GMB-21/10/18	BS&S	R27 275,76
2018/11/22								
88212	281227	TOWN&COUNTRY	10172,50	TOWN&COUNTRY	2. AFWYKING (1123) IN TERME VAN ARTIKEL 36(1)(a)(v). ERF 599 WAENHUISKRANZ IS A SUBJECT OF MEDIATION. THE TOWN PLANNERS APPOINTED FOUND A BOUNDARY ENROACHED AND SEEING THAT MERSS TOWN AND COUNTRY WAS APPOINTED TO CONFIRM THIS, IT IS RECOMMENDED TO APPOINT THEM AS SUPPLIER.	GMB - 22/11/18	BSD	R10 172,50
2018/11/23								
73681	281897	FULCRUM	10608,75	FULCRUM	2.AFWYKING(1306) IN TERME VAN ARTIKEL 36(1)(a)(iii). FULCRUM TECHNOLOGIES IS THE MANUFACTURER AND SOLE SUPPLIER OF THE SANS 10216 RED LED DISPLAY UPGRADE TO THE CLIFFORD WAT SCUFF GARGE DISPLAY AS WELL AS THE 4TH GENERATION FULCRUM PLC/WUC MACHINES. MAINTANCE RESTRICTED TO LEGAL REQUIREMENTS.	DFD 22/11/18	BSSD	R10 608,75
73680	281928	FULCRUM	15122,50	FULCRUM	2. AFWYKING(1305) IN TERME VAN ARTIKEL 36(1)(a)(ii).FULCRUM TECHNOLOGIES IS THE MUNUFACTURER AND SOLE SUPPLIER OF SANS 10216 RED LED DISPLAY UPGRADE TO THE CLIFFORD WAT SCUFF GARGE DISPLAY AS WELL AS THE 4THE GENERATION FULCRUM PLC/WUC MACHINES.	DFD 22/11/18	BSSD	R15 122,50

**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





**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**





**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: NOVEMBER 2018 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) / OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDKEUR: NOVEMBER 2018- REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))

1. Goedkoopste
2. Ander
3. Tender

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

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2018/11/01								
87403	272353	OVERBERG BRICK&PAVE	20125,00	OVERBERG BRICK & PAVE	3.T160/2018. CLAY BRICKS(R.O.K) PER 1000		BS&S	20125,00
2018/11/02								
88319	278228	BLAZEPOINT TRADING	2656,50	BLAZEPOINT TRADING	3.T187/2018. HUUR VAN DIGGER		BPD	2656,50
88322	278765	AGULHAS TIMBER & TURF	2547,25	AGULHAS TIMBER & TURF	1. JOLLY SPRINKLER WITH NOZZLE		BPD	2547,25
		BREDASDORP WELDING SERVICES	2988,00					
		OVERBERG AGRI	4370,00					
88424	278874	ELLISRAS GLAS	1580,00	ELLISRAS GLAS	1.VEILIGHEIDSGLAS RATCLIFFSTR 17,STRUISBAAI		BPD	1580,00
		OVERBERG AGRI	1620,00					
88426	278858	BH BUILDERS HARDWARE	1685,79	BH BUILDERS HARDWARE	1.PAINT 20LT & 5LT		BPD	1685,79
		STRUISBAAI HARDEWARE	1989,23					
88425	278867	AH MARAIS SEUNS	1107,04	AH MARAIS SEUNS	1.BUILDING MATERIAL		BPD	1107,04
		STRUISBAAI HARDEWARE						
		BUILD IT						
88320	278643	BREDASDORP WELDING SERVICES	1950,00	BREDASDORP WELDING SERVICES	1.HERSTEL & VERSTERK HANDREELINGS BY SPORTGRONDE ZWELITSA		BPD	1950,00
		M.LANGUAGE	2150,00					
88427	278850	STRUISBAAI HARDEWARE	1140,00	STRUISBAAI HARDEWARE	1. BUILDING MATERIAL		BPD	1140,00
		AH MARAIS SEUNS	1345,20					
88423	278780	STRUISBAAI HARDEWARE	1475,04	STRUISBAAI HARDEWARE	1. BUILDING MATERIAL		BPD	1475,04
		AH MARAIS SEUNS	1508,05					
88421	278777	BH BUILDERS HARDWARE	719,33	BH BUILDERS HARDWARE	1. CHAIN GALV. WELDED MIDLINK		BPD	719,33
		OVERBERG AGRI	805,50					
88422	278775	LAWNMOWER & CHAINSAW	445,50	LAWNMOWER & CHAINSAW	1. 3.5MM LUMO TWIST 160 METER		BPD	445,50
		AGULHAS TIMBER & TURF	505,80					
88323	278757	AGULHAS TIMBER & TURF	347,60	AGULHAS TIMBER & TURF	1. FIT SPACER TO LOWER CENTER BLADE		BPD	347,60
		LAWNMOWER & CHAINSAW	385,00					
88420	278657	HOUSE OF CARPETS	5123,35	HOUSE OF CARPETS	1. MINI OVEN 35 LT COMPACT, COMBI TOP FREEZER 220L WHITE, MICROWAVE 20LT WHITE.(VERVANGING BY STRUISBAAI-NOORD CHARTLET)		BPD	5123,35
		FULL HOUSE	5357,00					
		OVERBERG APPLIANCES	5570,11					
88321	278655	HERMANUS EXTINGUISHER SERVICES	17170,00	HERMANUS EXTINGUISHER SERVICES	1. SERVICE OF 202 EXTINGUISHERS		BPD	17170,00
		INDEPENDENT FIRE SERVICES	27600,00					
		C.M.H FIRE SERVICES	17480,00					
88324	278894	SIMONS ELECTRIC	7145,00	SIMONS ELECTRIC	3. T116/2018. HERSTEL'VERSKEIE ELEKTRIESE GEBREKE WHK OORD		BPD	7145,00
88515	278880	POWERCOMM SOLUTIONS	2066162,28	POWERCOMM SOLUTIONS	3. T485/2018. ELECTRICAL EQUIPMENT		DFD	2066162,28
88516	278904	STRUISBAAI HARDEWARE	245,04	STRUISBAAI HARDEWARE	1. ELECTRIC FINDERS/WASHERS		BEMD	245,04
		BUILD IT	316,10					
88517	278924	STAR SIGNS	1955,00	STAR SIGNS	1. WARNING SIGNS- PRE PAID BOXES		BEMD	1955,00
		OTTO SIGNS	10350,00					
		NU WAY ENTERPRISES	3220,00					

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2018/11/05								
88430	278948	BH BUILDERS HARDWARE BUILD IT	868,31 904,27	BH BUILDERS HARDWARE	1.CHAIN GALV. WELDED MIDLINK/ LOCK BODY 2L BR SABS JAGUAR CLAM/CEMENT		BPD	868,31
88431	278953	OVERBERG AGRI KAAP AGRI	1327,79 1608,62	OVERBERG AGRI	1.PAAL DEN CCA 2.4M 80-99MM KL3/PAAL DEN GESPL CCA 3.0M 100-119MM KL4.		BPD	1327,79
88333	278975	AGULHAS TIMBER & TURF OVERBERG AGRI	941,85 1250,00	AGULHAS TIMBER & TURF	1.VERVANG BELT PULLEY SCAG		BPD	941,85
88429	278958	BH BUILDERS HARDWARE BUILD IT	390,08 405,47	BH BUILDERS HARDWARE	1.BUILDING MATERIAL		BPD	390,08
88330	278906	SIMONS ELECTRIC OVERBERG APPLIANCES	1440,00 1585,00	SIMONS ELECTRIC	3.T116/2018. SUPPLY AND INSTALL TV BRACKETS(ARNISTON CHALET NO 14/15/19)		BPD	1440,00
88332	278908	SIMONS ELECTRIC OVERBERG APPLIANCES	1500,00 1650,00	SIMONS ELECTRIC	3.T116/2018. VOORSIEN SKOTTEL STRUISBAAI CHARLET 9		BPD	1500,00
88428	278916	STRUISBAAI HARDEWARE AH MARAIS SEUNS	325,00 533,03	STRUISBAAI HARDEWARE	1. RUFFLETTE BRACKET SNG 25MM /RUFFLETTE BRACKET 25MM STEEL PALE BLACK.		BPD	325,00
88331	278902	SIMONS ELECTRIC SUIDPUNT GAS	978,00 1050,00	SIMONS ELECTRIC	3.T116/2018. HERSTEL YSKAS. CHARLET 15 STRUISBAAI.		BPD	978,00
88329	278899	SIMONS ELECTRIC	3918,00	SIMONS ELECTRIC	3.T116/2018. HERSTEL ELEK NETWERK STRUISBAAI-NOORD OORD.		BPD	3918,00
88328	278896	SIMONS ELECTRIC SUIDPUNT GAS	1716,00 1840,00	SIMONS ELECTRIC	3.T116/2018. VOORSIEN GAS YSKASTE CHARLETS 2&8 L'AGULHAS.		BPD	1716,00
88325	278892	SIMONS ELECTRIC OVERBERG APPLIANCES	1500,00 1650,00	SIMONS ELECTRIC	3.T116/2018. SUPPLY AND INSTALL DISH AND DECODER(AGULHAS CHARTLET NO.17)		BPD	1500,00
88326	278887	SIMONS ELECTRIC OVERBERG APPLIANCES	1250,00 1350,00	SIMONS ELECTRIC	3.T116/2018.SUPPLY AND INSTALL OVHD DUAL LNB. AGULHAS: CHARLET NO.10		BPD	1250,00
88327	278885	SIMONS ELECTRIC	1866,00	SIMONS ELECTRIC	3. T116/2018 :TOETS EN HERSTEL BOILER/VERVANG 3KW ELEMENTE ABLUSIE BLOK. AGULHAS CHARTLETS		BPD	1866,00
2018/11/06								
088514	278147	PATCH INDUSTRIAL SUPPLY	66405,60	PATCH INDUSTRIAL SUPPLY	3.T506/2018. LOCK LEVEL A: LIVE CHAMBER SHORT SCHADILE. LOCK LEVEL B: SWITCHING ROOMS SHORT SCHADILE. LOCK LEVEL C: GATES SHORT SCHADULE. LOCK LEVEL D: KROSK SHORT SHADULE.		DTD	66405,60
87788	277110	ABERDARE CABLES	42490,00	ABERDARE CABLES	3.T456/2018. 10MM AIRDAC WITH PILOT.		BEMD	42490,00
88339	279091	BUILD IT OVERBERG AGRI	738,70 845,14	BUILD IT	1.THINNERS LACQUER 5L/ PAINT HB QD ENAMEL IND GOLDEN BROWN 5L		BPD	738,70
88519	279110	PIENAAR BROERS	1259,25	PIENAAR BROERS	1.HARNES*HD-SAE2-W22KN*SINGLE		BEMD	1259,25

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		YSTERPLAAT MEDICAL SUPPLIES	1415,02					
88337	279101	BREDASDORP WELDING SERVICES	23500,00	BREDASDORP WELDING SERVICES	1.MAAK EN OPSIT VAN 9,6M STAINLESS STEEL HAND REELINGS BY SOLDIERS POOL BY L'AGULHAS.		BPD	23500,00
		M.LANGUAGE	28405,00					
		OVERBERG AGRI	33120,00					
88338	279099	DJ LAKEY	1937,75	DJ LAKEY	1.VOORSIEN BLINDINGS THUSONG ONTVANGS/BETAAL PUNT.		BPD	1937,75
		TILE WORLD	2250,00					
88336	279068	LAWNMOWER & CHAINSAW	746,82	LAWNMOWER & CHAINSAW	1.CUTTERBAR OIL/BAR/CHAIN SINGLE		BPD	746,82
		JD IMPLEMENTE	821,49					
87289	279103	THE ARNISTON SPA HOTEL	8100,00	THE ARNISTON SPA HOTEL	1.STRATEGIESE SESSIE 14 NOV 2018: DIREKTEURE EN BESTUURDERS		GMB	8100,00
		THE DUNES @ ARNISTON	9450,00					
		DE HOOP	8640,00					
86118	279010	THE BADGE COMPANY	8208,00	THE BADGE COMPANY	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(ii).THE BADGE COMPANY THROUGH ITS VARIOUS PARENTS ARE THE SOLE SUPPLIER OF THE INSIGNIA REQUIRED FOR CAPE AGULHAS.	DFD 05/11/18	BBD	8208,00
2018/11/07								
88335	279008	M.LANGUAGE	1230,50	M.LANGUAGE	1.DRAAI VAN 4X PENNE VIR TREKKER DRIE PUNT ARMS.		BPD	1230,50
		OVERBERG AGRI	1785,56					
88334	279011	BREDASDORP WELDING SERVICES	623,00	BREDASDORP WELDING SERVICES	1.HERSTEL VAN VOERTUIG HEK THUSONG CENTRE		BPD	623,00
		M.LANGUAGE	750,00					
86939	279316	BREDASDORP SUPERMARK TRUST	2778,55	BREDASDORP SUPERMARK TRUST	1. VOLROOM MELK/SUIKER/RICOFFY		BIB	2778,55
		HOP IN FAMILY MARKET	2784,55					
		BIDVEST WALTONS	3127,17					
88340	279376	BUILD IT	939,00	BUILD IT	1.CURTAIN BRKT/CURTAIN FINIAL BALL.		BPD	939,00
		STRUISBAAI HARDEWARE	1015,59					
87290	279337	THE STELLENBOSCH HOTEL	1610,00	THE STELLENBOSCH HOTEL	2. AKKOMM: P SWART, MINMAY, 27/11/18, STELLENBOSCH		GMB	1610,00
		BATAVIA HOTEL	1900,00					
		PROTEA HOTEL	2407,10					
87291	279331	THE STELLENBOSCH HOTEL	1610,00	THE STELLENBOSCH HOTEL	2. AKKOMM: D O'NEILL, MINMAY, 26+27/11/18, STELLENBOSCH		GMB	1610,00
		BATAVIA HOTEL	1900,00					
		PROTEA HOTEL	2407,10					
2018/11/08								
83780	279119	CARIN BLOEMISTE	200,00	CARIN BLOEMISTE	1. KRANS VIR ARMISTICE DAY		GMB	200,00
87443	279127	NU WAY ENTERPRISES	24075,25	NU WAY ENTERPRISES	3.T64/2018.ROAD TRAFFIC SIGNS		BS&S	24075,25
					3.T66/2017. VERVOER VIR MM. SAPTOU 12-16 NOVEMBER 2018. KONVERENSIE DURBAN.		BBD	5300,00
73669	279411	HARVEY WORLD	5300,00	HARVEY WORLD				
84243	279467	KAAP AGRI	470,13	KAAP AGRI	1.LASHER PRUNING SAW D/EDGE/SUPA LED STRIX3 RECHARGEABLE TORCH.		BS&S	470,13
		BUILD IT	495,19					
84244	279638	OVERBERG AGRI	938,05	OVERBERG AGRI	1.GASMASKER REFILL SPUITVERF/MASK HALF GAS SINGLE MATSAFE.		BS&S	938,05
		BUILD IT	1064,79					

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87288	279432	NELSON MANDELA BAY STADIUM	19176,25	NELSON MANDELA BAY STADIUM	2.MM FORUM MEETING: 21 NOVEMBER 2018. WCOMM 21 NOV.18 22&23 ILGM. OVERSTRAND MUNISIPALITEIT DRA HELFTE VAN KOSTE BY.		GMB	19176,25
86940	279423	OPPI STOEP KOFFIEWINKEL BREDASDORP SUPERMARK TRUST	905,00 919,70	OPPI STOEP KOFFIEWINKEL	1. SAVOURY PLATTERS/CUPCAKES 12 NOV 2018 BOEKWA BESOEK(STREEK)		BIB	905,00
87989	279461	CAPRICHEM	23171,47	CAPRICHEM	3.T30/2018.T34/2018.VOORRAAD AANVULLING.		BSCM	23171,47
87988	279448	DIESEL-ELECTRIC CAPE CAR BOAT TRUCK	1944,37 2948,04	DIESEL-ELECTRIC	1. FILTER OIL Z167+Z219+Z384/Z217.FILTER PETROL E139+E67.FILTER AIR AG1136R		BSCM	1944,37
87987	279346	IKAPA STRUISBAAI HARDEWARE AH MARAIS SEUNS	3450,00 5146,25 4299,85	IKAPA	1.CONEX COUPLER 15MMX22 FEMALE.		BSCM	3450,00
87986	279328	ARB	1054,32	ARB	3.T499/2018. VOORRAAD AANVULLING		BSCM	1054,32
87985	279317	IKAPA	16845,21	IKAPA	3.T272/2018.T273.2018.T286/2018.T287/2018.T290/2018. VOORRAAD AANVULLING.		BSCM	16845,21
87983	279264	ACTOM	3059,00	ACTOM	3.T467/2018. VOORRAAD AANVULLING		BSCM	3059,00
87982	279114	ITHUBA	23115,00	ITHUBA	3.T357/2018.T258/2018.T259/2018. CASCADE REPAIR VORMS 150MM PIPES DUOFLO U-PVC CLASS 12- 160MMX6M+200MMX6M.		BSCM	23115,00
87981	279093	LANDIS&GYR (PTY) LTD	22830,95	LANDIS&GYR (PTY)LTD	3.T494/2018. METERS 3 PHASE POLYPHASE 5-125A		BSM	22830,95
87980	278743	IKAPA RET & FLOW	10442,00	IKAPA RET & FLOW	3.T328/2018.T335/2018. 15MM C-C COUPLINGS & ELBOWS		BSCM	10442,00
88342	279932	KAAP AGRI AH MARAIS SEUNS STRUISBAAI HARDEWARE OVERBERG ARGRI	6831,00 7100,00 7050,00 7406,00	KAAP AGRI	1. SWART VULLISDROM MET DEKSEL X20		BPD	6831,00
88432	279956	LOUWS LOODGIETERS	736,53	LOUWS LOODGIETERS	3.T116/2018. HERSTEL GEYSER VAN CHARLET 7 L'AGULHAS OORD		BPD	736,53
88343	289950	M.LANGUAGE OVERBERG AGRI	863,65 1250,00	M.LANGUAGE	1.INSIT VAN 2 X UNIVERSAL CROSSES IN PTO		BPD	863,65
88433	279953	LOUWS LOODGIETERS	1172,87	LOUWS LOODGIETERS	3.T116/2018.HERSTEL TOILETTE BY RAADSAAL		BPD	1172,87
88344	279944	LAWNMOWER & CHAINSAW JD IMPLEMENTE	445,50 490,05	LAWNMOWER & CHAINSAW	1. 3.5MM LUMO TWIST 160M		BPD	445,50
88434	279958	LOUWS LOODGIETERS	7054,65	LOUWS LOODGIETERS	3.T116/2018. VERVANG GEYER BY RAADSWONING,ERF 214, WAENHUISKRANS.		BPD	7054,65
88341	279466	STRUISBAAI HARDEWARE AH MARAIS SEUNS	1050,00 1115,50	STRUISBAAI HARDEWARE	1. BUILDING MATERIAL		BPD	1050,00
73670	279842	HARVEY WORLD	5649,00	HARVEY WORLD	3.T66/2017. VERBLYF VIR MM. SAPTOU 12-16 NOVEMBER 2018. KONVERENSIE DURBAN.		BBD	5649,00
2018/11/09								
88501	277228	ABERDARE CABLES	426498,00	ABERDARE CABLES	3.T457/2018. 95MM 11KV CABLE 19 PILC		DFD	426498,00
87990	279603	SAKH'IKHAYA SUPPLIERS	97152,00	SAKH'IKHAYA SUPPLIERS	3.T84/2018. VULLISSAKKE 40 MIKRON SWART.		DFD	97152,00

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
85498	278663	OVERBERG AGRI KAAP AGRI	1391,85 1950,00	OVERBERG AGRI	1. TITAN CHAIN BLOCK ITON		BS&S	1391,85
88350	280163	EMBROIDERY-N-MOR LIESL'S TRACKSUITS KAAP AGRI	4700,00 6400,00 6735,00	EMBROIDERY-N-MOR	1. JACKETS BLACK/BLUE. PANTS MED/LARDGE		BPD	4700,00
88346	280157	AGULHAS TIMBER & TURF JD IMPLEMENTE	240,03 285,00	AGULHAS TIMBER & TURF	1. HERSTEL F5250 KANT SNYNER (MARK)		BPD	240,03
88347	280154	OVERBERG AGRI LAWNMOWER & CHAINSAW	1241,17 1354,14	OVERBERG AGRI	1. FLANGE BEARING		BPD	1241,17
88348	280150	BREDASDORP WELDING SERVICES M.LANGUAGE	1250,00 1385,00	BREDASDORP WELDING SERVICES	1.HERSTEL 2X HEKKE NATUURTUIN BREDASDORP		BPD	1250,00
88349	280148	BREDASDORP WELDING SERVICES M.LANGUAGE	540,00 625,00	BREDASDORP WELDING SERVICES	1. HERSTEL GYM HIBISCUSLAAN BREDASDORP.		BPD	540,00
88712	279389	HI Q BANDE	4991,00	HI Q BANDE	3.T61/2018. NEW TYRES 215/80X15-CS4580		BS&S	4991,00
88713	279398	BREDASDORP WELDING SERVICES MBC HERSTELWERKE	950,00 1200,00	BREDASDORP WELDING SERVICES	1. WELD & REPAIR SILENDER BOX ON TIPPER TRUCK-CS 19281		FLEET	950,00
88711	279382	METSY MOTORS ROLA TOYOTA	1999,02 2437,96	METSY MOTORS	1. 175 000 KM SERVICE		FLEET	1999,02
88707	279632	AFINTAPART AAD TRUCK & BUS	1386,53 2104,86	AFINTAPART	1. FRONT WHEEL INNER BEARINGS INNER- CS10808/FRONT WHEEL OUTER BEARINGS- CS10808/FRONT HUB OIL SEALS-CS10808.		FLEET	1386,53
88710	279351	HI Q BANDE	12044,15	HI Q BANDE	3.T62/2018. NEW TUBE-CS10671/PUNCTURE REPAIR-CS6105/PUNCTURE REPAIR- CS6105/PUNCTURE REPAIR-CS REPAIR/NEW TUBE-CS6105.		BR&S	12044,15
88718	279431	BREDASDORP WELDING SERVICES MBC HERSTELWERKE OVERBERG AGRI	3445,00 4547,10 4651,75	BREDASDORP WELDING SERVICES	1.REMOVE,SUPPLY & FIT DAMAGED MASH PANELS		BR&S	3445,00
88714	279408	HI Q BANDE	6468,75	HI Q BANDE	3.T61/2018. NEW TYRES 215/80X15&WHEEL BALANCING.		BS&S	6468,75
88720	279439	HI Q BANDE	687,00	HI Q BANDE	3.T62/2018. REMOVE & FIT TYRE-CS19281		FLEET	687,00
88719	279437	MURTZ UPHOLSTERS G.L MARTHINUS	1450,00 1600,00	MURTZ UPHOLSTERS	1. REPAIR DRIVER SEAT-CS8623.		FLEET	1450,00
88708	279342	HI Q BANDE	2916,75	HI Q BANDE	3.T62/2018. PUNCTURES-CS19281(+NEW TUBE),CS4302&1981.		BS&S	2916,75
88717	279428	TRI-TORQ FEROBRAKE MIDAS BREDASDORP AAD TRUCK & BUS	4348,61 5750,00 14869,60	TRI-TORQ FEROBRAKE	1. H/D CLUTCH KIT		BR&S	4348,61
88716	279415	HI Q BANDE	2427,25	HI Q BANDE	3.T62/2018. NEW TUBE/NEW TYRE&TUBE/TUBE-CS17548		BPD	2427,25
88715	279412	BREDASDORP WELDING SERVICES OVERBERG AGRI	1385,00 1570,00	BREDASDORP WELDING SERVICES	1. MANUFACTURE&INSTALL STOP-END COP- CS2352		FLEET	1385,00

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87907	280156	HARVEY WORLD	83350,00	HARVEY WORLD	3.T66/2017.VERBLYF L.VALENTINE&T STONE PDO TRAINING 21-23 NOV 2018.DURBANVILLE		GMB	8350,00
88721	279960	AFINTAPART	7130,00	AFINTAPART	1.CYLINDERS WHL H/B HH&FRNT-RR HH-CS1577.		BS&S	7130,00
		BREDASDORP MIDAS	11335,00					
		AAD TRUCK & BUS	14357,32					
88352	280178	STAR SIGNS	138,00	STAR SIGNS	1. 4X ABS PLOT 300X200MM/8X ABS 190X190		BPD	276,00
		THE BRANDING COMPANY	350,00					
88351	280184	STARTUNE	27774,11	STARTUNE	3.T69/2018. WALLSEAL WHITE 20L& TINT 20 L		BPD	27774,11
<b>2018/11/12</b>								
87859	277978	CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3. T181/2018: HIRE OF EXCAVATOR FOR BUSH CLEARING AT SANDFONTEIN		BW&R	26220,00
88709	280194	ROLA TOYOTA	230,00	ROLA TOYOTA	1. NO PLATES - CS 3736, CS 10808.		FLEET	230,00
87984	279967	WCC CABLES	9058,32	WCC CABLES	3. T480/2018: CONECTORS SINGLE BOLT, TTD 151 95-35 x 240+ TTD 21 95-95 x 240.		BSCM	9058,32
87022	280273	BYTES SYSTEMS INTEGRATION	3105,00	BYTES SYSTEMS INTEGRATION	3. T44/2016: BOOM GATE CARD READERS		BICT	3105,00
73668	279947	ORGAFILE	114680,00	ORGAFILE	2.AFWYKING ( 1301 ) IN TERME VAN ARTIKEL 36(1)(a)(iv).THE MUNICIPALITY APPLIED OPEN BIDDING PROCESS BUT THE BIDS RECEIVED WERE NOT ACCEPTABLE. FIVE /5 QUOTES WERE REQUESTED OF WHICH ONLY ONE/1 QUOTED. THE OTHER FOUR/ 4 INDICATED THAT THEY CANNOT SUPPLY ZIPPLES.	GMB - 09/11/18	BBD	114680,39
87292	280250	SILVER SOLUTIONS	2750,00	SILVER SOLUTIONS	1. EETGOED VIR 50 PERSONE + 30 GESKENKPAKKIES VIR KINDERS IN WYK 4, PROTEN - 06 DESEMBER '18.		GMB	2750,00
		BAK & BROU	2980,00					
		OPPI STOEP KOFFIEWINKEL	4500,00					
87293	280259	SUIDEROORD TEHUIS	2905,48	SUIDEROORD TEHUIS	1. EETGOED VIR SUIDEROORD JAAREINDFUNKSIE, WYK 4 - 07 DESEMBER '18.		GMB	2905,48
		BAK & BROU	3260,00					
		OPPI STOEP KOFFIEWINKEL	4319,50					
87294	280261	KLEEN IT FACTORY SHOP	1260,00	KLEEN IT FACTORY SHOP	1. BUBBLE BATH x25 L DROMME ( SKUIM VIR DIE GEMEENSKAP KINDERS ) - 30 NOVEMBER '18.		GMB	1260,00
		CAPRICHEM	1312,00					
<b>2018/11/13</b>								
82187	280024	HARVEY WORLD	4362,00	HARVEY WORLD	3. T66/2017(VERBLYF- 15-16 NOV 2018- MUNICIPAL ACC FORUM- K. MAKWAKWA EN W. KEMOTIE)		CFO	4362,00
88208	278394	SUIDERPERS	1196,46	SUIDERPERS	2. AANSOEK OM VERGUNNING, ERF 5577-BRP; APPLICATION FOR SPECIAL CONSENT, ERF 5577 - BRP		BSSB	1196,46
87991	280303	STARTUNE	19208,18	STARTUNE	3. T77/2018: RAKE COMPLETE+HANDLE x 15, PICKHEADS x30, SHOVEL ROUND NOSE x 25, SPADE DIGGING x 25.		BSCM	19208,18
87992	280317	ARB	6933,35	ARB	3. PVC STRAPS , T50L+LKS x 60.		BSCM	6933,35

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87993	280330	FORMS INDEPENDENT	7240,98	FORMS INDEPENDENT	1. REQUISITION FOR DIRECT PURCHASE BOOKS ( 3 FOLD - A4 )		BSCM	7240,98
		LITHOTECH	7900,00					
		THUMBPRINT	8880,00					
88435-88436	280263	BH BUILDERS HARDWARE	1799,52	BH BUILDERS HARDWARE	1. BOUMATERIAAL+ SPYKERS+SLOTTE.		BPD	1799,52
		OVERBERG AGRI	1808,68					
88724	280468	AJ BANDEDIENS	8905,60	AJ BANDEDIENS	3. T45/2018: NEW TYRES x2 ; 900x 20 - CS 19281		BW&R	8905,60
88723	280177	AJ BANDEDIENS	17811,20	AJ BANDEDIENS	3. T45/2018: NEW TYRES x4 ; 900x 20 - CS 16702		BW&R	17811,20
73671	280151	PREMIUM COMPUTERS& STATIONARY	9075,00	PREMIUM COMPUTERS& STATIONARY	1. BROTHER TN 3467 FOR PRINTER MODEL - HL-L5200DW.		BBD	9075,00
		GREEN OFFICE	12161,25					
		INTROSTAT	9407,00					
		BIDVEST WALTONS	9493,54					
88722	280708	HI Q BANDE	100,00	HI Q BANDE	3. T62/2018: REPAIR PUNCTURE - CS 17557		FLEET	100,00
88725	280725	DU TOIT DIENSSENTRUM	1441,87	DU TOIT DIENSSENTRUM	1. FIT NEW IGNITION COIL - CS 4397.		FLEET	1441,87
		METSY MOTORS	1784,39					
88726	280734	HI Q BANDE	1300,60	HI Q BANDE	3. T62/2018: NEW TUBE - CS 10778 & REMOVE & FIT TYRE - CS 4302.		FLEET	1300,60
88345	280054	NATIONAL SEA & SAND	223905,00	NATIONAL SEA & SAND	3. T445/2018: HIRING OF LIFESAVERS 354 SHIFTS @ 632.50 / SHIFT- VAT INCLUDED.		BPD	223905,00
88437	280335	INTEGRAL LABORATORIES	784,30	INTEGRAL LABORATORIES	3. T95/2018: WATERMONSTERS : E-COLI, PH, ENTEROCOCCI.		BPD	784,30
88438	280332	OVERBERG AGRI	299,69	OVERBERG AGRI	1. LOCK STEEL 50MM KAUFMANN		BPD	299,69
		BUILT IT	302,84					
88439	280327	KAAP AGRI	1469,98	KAAP AGRI	1. ROTTOSURE MEASURING WHEEL + MEASURING TAPE.		BPD	1469,98
		OVERBERG AGRI	1719,95					
88441	280693	STAR SIGNS	920,00	STAR SIGNS	1. KEYRINGS 70x30mm, PERSPEX CLEAR VINYL PRINT x 40.		BPD	920,00
		THE BRANDING COMPANY	1050,00					
88442	280705	STRUISBAAI HARDEWARE	1185,00	STRUISBAAI HARDEWARE	1. SHOWER MATERIAL		BPD	1185,00
		AH MARAIS SEUNS	1398,30					
88734	280763	HI Q BANDE	1707,75	HI Q BANDE	3. T61/2018: DIFFERENCE ON TYRES 215/80 x15 : REFER TO ORDER B1335 - CS 4580, DIFFERENCE ON TYRES 215/ 80 x15 : REFER TO ORDER B1344 - CS 4570.		FLEET	1707,75
88736	280757	HI Q BANDE	9706,00	HI Q BANDE	3. T61/2018: NEW TYRES 1100 x 22.5R - UT2000 - CS 1577.		BW&R	9706,00
85795	280703	GW TRAUTMANN CC	20124,55	GW TRAUTMANN CC	1. REPAIR CMG MOTOR + GRUNDFOS PUMP		BW&R	20124,55
		BREDASDORP WELDING SERVICES	23615,00					
		PUMPCOR	23862,50					
85796	280950	LAWNMOWER & CHAINSAW	2560,30	LAWNMOWER & CHAINSAW	1. REPAIR STIHL CUTTER + MATERIAL		BW&R	2560,30
		LAWNMOWER & CHAINSAW HERMANUS	2794,00					
		MOWERS DURBANVILLE CC	2964,70					
88275	280754	STARTUNE	2287,26	STARTUNE	3. T68/2018: GOLDEN YELLOW B49, 5L x 4, SIGNAL RED A11 5L x4.		BW&R	2287,26
88276	280850	KAAP AGRI	717,60	KAAP AGRI	1. SUPA LED STRI x 3 RECHARGEABLE TORCH x 2.		BW&R	717,60



REQUISITION NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		AH MARAIS SEUNS	1616,05					
		STRUISBAAI HARDEWARE	1750,10					
2018/11/14								
85148	281014	SUIDERNUUS	844,56	SUIDERNUUS	2.ADVERT: SCM21/2018/19. SUPPLY & ERECT MODULAR LIBRARY		BSCM	844,56
88251	280678	PUMPCOR	17276,45	PUMPCOR	1. BORE LINE PIPE+TRIP(RIVIRSDAL NA STRUISBAAI)+TRAVELING+LABOUR.		BS&S	17276,45
		BREDASDORP WELDING SERVICES	18555,00					
		GW TRAUTMANN CC	20241,00					
85794	280700	GW TRAUTMANN CC	17205,95	GW TRAUTMANN	1. REPAIR GORMAN RUBB PUMP@STRUISBAAI		BW&R	17205,95
		PUMPCOR	18975,00					
		BREDASDORP WELDING SERVICES	18300,00					
88258	280690	BREDASDORP WELDING SERVICES	4200,90	BREDASDORP WELDING SERVICES	1. MAAK EN OPSIT VAN TRAPDOORS OP RESERVOIR WAT SLUIT L'AGULHAS		BW&R	4200,90
		MBC HERSTELWERKE	7475,00					
		IKUSASA WATER	15525,00					
88277	280742	STRUISBAAI HARDEWARE	1575,00	STRUISBAAI HARDEWARE	1. PLASCON ENAMEL MIDNIGHT BLUE G116 1X5LT		BS&S	1575,00
		AH MARAIS SEUNS	1680,50					
88284	28728	STRUISBAAI HARDEWARE	670,00	STRUISBAAI HARDEWARE	1. HOSE PIPE 20X30M FITTINGS+SPANNERS 17&19MM X1 EACH		BW&R	670,00
		AH MARAIS SEUNS	698,35					
2018/11/15								
87444	280692	OTTO SIGNS	28134,75	OTTO SIGNS	3.T65/2018.CLAMPS+BOLDS&NUTS 117,1120&1122 (PER100)		BS&S	28134,75
85790	280660	GW TRAUTMANN CC	20772,52	GW TRAUTMANN CC	1. FDU91-RGAA, PROSONIC LEVEL SENSOR		BW&R	20772,52
		PUMPCOR	28750,00					
		IKOSASA WATER	28290,00					
88267	281084	BREDASDORP WELDING SERVICES	550,00	BREDASDORP WELDING SERVICES	1.SUPPLY AND INSTALL BACK COVER @ AGULHAS RESERVOIR		BS&S	550,00
		MBC HERSTELWERKE	645,00					
88271	281093	ITHUBA	7590,00	ITHUBA	3. T224/2018.HYDRANT BOXES-POLYMER CONCRET (COVER&FRAME)		BS&S	7590,00
88272	281064	ITHUBA	10189,00	ITHUBA	3.T367/2018.T368/2018.T369/2018.T370/2018. RANGER COUPLING-50MM(59-72) 75MM(88-103) 100MM (109-128) 150MM (132-154)		BS&S	10189,00
88273	281081	BREDASDORP WELDING SERVICES	688,00	BREDASDORP WELDING SERVICES	1. REPAIR AND WELD VALVE AT AGULHAS RESERVOIR.		BS&S	688,00
		OVERBERG AGRI	750,00					
88270	281097	ITHUBA	2599,00	ITHUBA	3.T225/2018. BELL TOBIES 3A(POLYMER CONCRETE COVER+ FRAME.		BS&S	2599,00
88274	281089	BREDASDORP WELDING SERVICES	1850,00	BREDASDORP WELDING SERVICES	1.SUPPLY AND INSTALL AIR VALVE		BS&S	1850,00
		OVERBER AGRI	2100,00					
88278	281048	GOLD SPOT TRADING	273,10	GOLD SPOT TRADING	1. CHAIN 325 SINGLE/SPANNER 19/13		BS&S	273,10
		AH MARAIS SEUNS	285,50					
88280	281052	OVERBERG AGRI	5078,40	OVERBERG AGRI	1. NIPPLE HOSE KMS 108 MM(FMALE FITTINGS)		BS&S	5078,40
		KAAP AGRI						
		ITUBA						

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88283	281037	BREDASDORP WELDING SERVICES OVERBERG AGRI	1684,00 1850,00	BREDASDORP WELDING SERVICES	1. INSTALL WATERMETER AT PUMP STATION IN AGULHAS.		BS&S	1684,00
88282	281044	BREDASDORP WELDING SERVICES AGRI OVERBERG	1900,00 2350,00	BREDASDORP WELDING SERVICES	1. REPAIR KANAFLEX PIPE IN SEWERAGE HOLE AT STRUISBAAI CAMPING SITE.		BS&S	1900,00
88279	281046	STRUISBAAI HARDEWARE KAAP AGRI ITHUBA	6759,00 8395,00 12420,00	STRUISBAAI HARDEWARE	1. MANHOLE COVER&FRAME 450X600 POLYMER.		BS&S	6759,00
88729	281112	STRUISBAAI BANDE	320,00	STRUISBAAI BANDE	1. FIT GATOR IN TYRE-CS 1376. REPAIR LAWNMOWER CS 17548. (VEHICLES WORKING IN STRUISBAAI, COST EFFECTIVE.		FLEET	320,00
88735	281130	KWIK N GO	1484,90	KWIK N GO	3. NEW TYRES 185/65X15-CS 5245		FLEET	1484,90
88733	281128	METSY MOTORS OVERBERG AGRI	782,00 924,00	METSY MOTORS	1. SKIM BRAKE DISCS-CS 13736		FLEET	782,00
88732	281124	LAKEY VERVOER	322,00	LAKEY VERVOER	3.T96/2018. PARCAL COLLECTION-CS 5705 & SMALL PLANT		FLEET	322,00
88730	281115	LAKEY VERVOER	437,00	LAKEY VERVOER	3.T96/2018.PARCEL COLLECTION-CS 10674&CS6105		FLEET	437,00
88728	281108	LAKEY VERVOER	379,50	LAKEY VERVOER	3.T96/2018. PARCAL COLLECTION-CS3180&CS1577		FLEET	379,50
88727	281062	OVERBERG AGRI MBC HERSTELWERKE	1406,98 1700,00	OVERBERG AGRI	1. OOPMAAK- HIDROLIESE PYP-CS6105		FLEET	1406,98
88447	281053	ELLISRAS GLAS OVERBERG AGRI	1122,00 1520,00	ELLISRAS GLAS	1. HERSTEL & VERVANG VAN DEURSLOTTE/SLEUTELS BY HOOFGEBOU.		BPD	1122,00
88446	281059	ELLISRAS GLAS OVERBERG AGRI	790,00 820,00	ELLISRAS GLAS	1. VERVANG 2 RUITE BY L'AGULHAS OORD		BPD	790,00
88445	281065	ELLISRAS GLAS OVERBERG AGRI	1520,00 1680,00	ELLISRAS GLAS	1. VERVANG RUITE BY WAENHUISKRANS OORD		BPD	1520,00
88444	281070	ELLISRAS GLAS OVERBERG AGRI	370,00 410,00	ELLISRAS GLAS	1.VERVANG RUIT BY WELVERDIEND BIB		BPD	370,00
88448	281135	SPAR OVERBERG APPLIANCES	390,00 425,00	SPAR	1. BRAAIBAK L'AGULHAS OORD		BPD	390,00
86894	278277	SULETRON	27257,76	SULETRON	2. AFWYKING (0690) IN TERME VAN ARTIKEL 36(1)(a)(ii). SULETRON IS THE ONLY SUPPLIER OF THIS PRODUCT. BACTERIA DOZED AT BREDASDORP WWTW TO BREAK SLUDGE AND TO IMPROVE QUALITY OF FINAL EFFLUENT.( SEE ATTACHED SOLE SUPPLIER LETTER)	GMB-21/10/18	BS&S	27275,76
87457	281143	OFFICE TECH	6044,75	OFFICE TECH	3. T409/2018, T409/2018, T414/2018, T422/2018 - SKRYFBEHOEFTES.		DTD	6044,75
87458	281151	BIDVEST WALTONS	591,32	BIDVEST WALTONS	3. T403/2018, T416/2018,T422/2018 - SKRYFBEHOEFTES		DTD	591,32
78739	280651	SPAR	319,83	SPAR	1.SUIKER,MELK& KOFFIE		BOUBEHEER	319,83
88450	281186	BH BUILDERS HARDWARE BUILD IT	943,63 1008,45	BH BUILDERS HARDWARE	1.BUILDING MATERIAL		BPD	943,63

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88211	281107	SUIDERNUUS	3753,60	SUIDERNUUS	2.ADVERTENSIE: AANSOEK OM VERGUNNING: ERF 4993,BREDASDORP/AANSOEK OM VERGUNNING: ERF 470 WAENHUISKRANS/AANSOEK OM HERSONERING: GEDEELTE VAN PLAAS 137 BREDASDORP/ AANSOEK OM AFWYKING: ERF 646 STRUISBAAI/AANSOEK OM AFWYKING: ERF 854 STRUISBAAI/ AANSOEK OM OPHEFFING & AFWYKING: ERF 1066 STRUISBAAI.		BSSB	3753,60
88213	281100	SYDNEY AMANZI MANAGEMENT	3040,00	SYDNEY AMANZI MANAGEMENT	2.ADVERT: APPLICATION FOR CONSENT USE: ERF 470 WAENHUISKRANS/APPLICATION FOR DEPARTURE: ERF 646 STRUISBAAI/APPLICATION FOR SPECIAL CONSENT: ERF 4993 BREDASDORP. APPLICATION FOR REZONING: PORTION 9 OF FARM 137 BREDASDORP RD/APPLICATION FOR REMOVAL AND DEPARTURE: ERF 1066 STRUISBAAI.		BSSB	3040,00
88741	281157	HI Q BANDE ROLA TOYOTA	250,00 252,00	HI Q BANDE	1. RESET WHEEL ALIGNMENT& TOE-IN-CS 4580.		FLEET	250,00
88739	281153	J STUART CHAINSAW CLINIC	1700,00 1995,00	J STUART	1. REPAIR AND SERVICE GENERATOR(STRUISBAAI)		FLEET	1700,00
88742	281164	LAKEY VERVOER	299,00	LAKEY VERVOER	3.T96/2018. PARTS PARCELS COLLENTION-CS 6959-CS10808.		FLEET	299,00
88743	281166	KWIK N GO HI Q BANDE	1827,00 1948,64	KWIK N GO	1. REPLACEMENT OF NEW SILENCER-CS4570		FLEET	1827,00
88744	281170	OVERBERG GRI BREDASDORP MIDAS	1387,48 1400,00	OVERBERG AGRI	1. REFLECTIVE 3W TAPE X50(BOX)		FLEET	1387,48
88745	281174	CROSS-ODENDAAL	1546,75	CROSS-ODENDAAL	1. CHECK & REPAIR BATTERY CABLE & BATTERY-CS 18639 ( CROSS-ODENDAAL'S MONTH FOR NOV 2018)		FLEET	1546,75
88746	281176	CROSS-ODENDAAL	569,25	CROSS-ODENDAAL	1. CHECK & REPAIR TRAILER PLUG WIRING-CS 13759 ,CROSS ODENDAAL'S MONTH FOR NOV.'18,		FLEET	569,25
88748	281180	CROSS-ODENDAAL	2185,00	CROSS-ODENDAAL	1. CHECK, REPAIR & FITTED NEW STARTER-CS 3262, CROSS ODENDAAL'S MONTH FOR NOV.'18		FLEET	2185,00
2018/11/16								
87441	280686	CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3.T183/2018.HUUR VAN GRADER (BREDASDORP&WHK)		BS&S	26220,00
73673	280306	SPAR PACK TOWN	816,68 853,00	SPAR	1. SUIKER,MELK,TEE&KOFFIE		BBS	816,68
88449	281140	BUILD IT BH BUILDERS HARDWARE	1130,70 1207,40	BUILD IT	1. PAINT& SEALER		BPD	1130,70

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88754	281280	CROSS-ODENDAAL	910,80	CROSS-ODENDAAL	1. REPAIR WIRING & FITTED NEW BATTERY TERMINALS-CS4524		FLEET	910,00
88755	281282	JOHN STUART	500,00	JOHN STUART	1. REPAIR & REPLACE 3 FANBELTS- CONCRETE CUTTER( BAR CODE 04912)		FLEET	500,00
88752	281208	IAN DICKIE & COMPANY	1258,10	IAN DICKIE & COMPANY	1. BALL VALVE-CS13554		FLEET	1258,10
88117	281276	OVERBERG AGRI	5420,00	OVERBERG AGRI	1. SUMP PLUG & V-BELTS		FLEET	108,39
		BREDASDORP MIDAS	108,39					134,96
<b>2018/11/19</b>								
88285	281286	OVERBERG AGRI	256,90	OVERBERG AGRI	1.MAAK VAN 8MM SPACER		BW&R	256,90
		BREDASDORP WELDING SERVICES	278,00					
88286	281284	OVERBERG AGRI	985,39	OVERBERG AGRI	1. MAAK GALVANISHED PYP DRAAD SNY & L.BOW		BW&R	985,39
		KAAP AGRI	1250,00					
88453	281302	ELLISRAS GLAS	1260,00	ELLISRAS GLAS	1. VERVANG RUIT VAN BOBBY DE GROOT, STRUISBAAI.		BPD	1260,00
		OVERBERG AGRI	1320,00					
88454	281300	HOUSE OF CARPETS	817,00	HOUSE OF CARPETS	1. MICROWAVE 20L-CHARTLET 15, STRUISBAAI.		BPD	817,00
		OVERBERG APPLIANCES	890,00					
88456	281345	INTEGRAL LABORATORIES	4705,80	INTEGRAL LABORATORIES	3. T95/2018. WATERMONSTERS-E.COLI,PH&ENTEROCOCCI.		BPD	4705,80
86899	281293	CAPE AGULHAS CIVILS	10925,00	CAPE AGULHAS CIVILS	3. T101/2018. HIRE OF EXCAVATOR FOR BUSH CLEANING AP. SANDRIF DAM		BW&R	10925,00
88731	281120	HI Q BANDE	325,00	HI Q BANDE	3.T62/2018. PUNCTURE REPAIR-CS 17557.		FLEET	325,00
88162	281023	WILMAN GRONDVERSKUIWINGS	17922,00	WILMAN GRONDVERSKUIWINGS	3.T203/2018. STUUR VAN DOSER-NAPIER-NOV 2018.		BR&S	17922,75
88160	281036	REZAAN CUPIDO	6000,00	REZAAN CUPIDO	3.T106/2018. HERWININGSPROJECT-NOV 2018.		BR&S	6000,00
88161	281030	DP TRUCKHIRE	25760,00	DP TRUCKHIRE	3.T189/2018. HUUR VAN TLB-NOVEMBER 2018.		BR&S	25760,00
78741	281117	HARVEY WORLD	7075,00	HARVEY WORLD	3.T66/2017. ACCOMODATION FP DU TOIT PROTEA PARKTONIAN 21-23 NOV 2018.+RETURN FLIGHT TICKET CAPE TOWN JOHANNESBURG+SERVICE FEE.		BOUBEHEER	7075,00
88353	280948	WEC CONSULT	12420,00	WEC CONSULT	3.T89/2017. ONTWERP VAN STRUISBAAI INGANGSBORD.		BPD	12420,00
81804	281438	VESTA TECHNICAL SERVICES	40905,00	VESTA TECHNICAL SERVICES	2.VESTA: JOURNALS ONLINE STATEMENTS		DFD	40905,00
88753	281209	AUTOZONE WORCESTER	690,00	AUTOZONE WORCESTER	1. DISC PADS FDB 1985 FRONT-CS13901/CS5241		FLEET	690,00
		CAR BOAT TRUCK	720,00					
87820	281031	HARVEY WORLD	5500,00	HARVEY WORLD	3.T66/2017.ACCOMMODATION FOR P. VALENTINE ATTENDING TRAINING AT SPL BELLVILLE 28-30. HARVEY-FEE.		BHR	5500,00
87994	281290	PISTON POWER	16732,50	PISTON POWER	1. ENGINE OIL SAE 15W40 5L		BSCM	16732,50
		MOOV	25225,25					
		CAR BOAT TRUCK	32300,05					

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88443	280756	TOOLS 4 HIRE	27600,00	TOOLS 4 HIRE	1. HUUR VAN CHEMIESE TOILETTE-SUIDERSTRAND. (8 DECEMBER 2018-JANUARY 2019.)		BPD	27600,00
		BOLAND TOILETTE	33120,00					
		OJ PLANT HIRE	35075,00					
88751	281202	TRI-TORQ FEROBRAKE	4450,50	TRI-TORQ FEROBRAKE	1. CLUTCH BOOSTER SERVO-CS 4687		BEMD	4450,50
		BREDASDORP MIDAS	7450,01					
		AAD TRUCK & BUS	11814,38					
88801	281058	OVERBERG AGRI	18024,53	OVERBERG AGRI	1. 100MM KANNAFLEX		BW&R	18024,53
		ITHUBA INDUSTRIES	18464,40					
		G.W TRAUTMANN	25875,00					
88759	281419	JOHN STUART	1500,00	JOHN STUART	1. CLEAN & REPAIR CARBORATOR.(BARCODE 08305) WATERPUMP-NAPIER		FLEET	1500,00
		OVERBERG AGRI	1834,25					
88761	281426	MBC HERSTELWERKE	1092,50	MBC HERSTELWERKE	1. HERSTEL VOOR & AGTER PENNE & GRIES VAN NIPPLES-CS 16702		FLEET	1092,50
		BREDASDORP WELDING SERVICES	1400,00					
88762	281429	KWIK N GO	317,89	KWIK N GO	1. WELDING,REMOVE & REFIT PIPE-CS13759.		FLEET	317,89
		HI Q BANDE	498,76					
88756	281395	JOHN STUART	1500,00	JOHN STUART	1. CLEAN & REPAIR CARBORATOR.(BARCODE 0780B) HMECH WATERPUMP.		FLEET	1500,00
		OVERBERG AGRI	1834,25					
88757	281407	CROSS-ODENDAAL	845,25	CROSS-ODENAAL	1. CHECK & REPAIR REVERSE LIGHTS-CS4687.		FLEET	845,25
88758	281413	MBC HERSTELWERKE	1920,50	MBC HERSTELWERKE	1. VERVANG TONE EN GRIES VAM ALLE NIPPLES OP H FRAME PENNE-CS6105.		FLEET	1920,50
		OVERBERG AGRI	2420,60					
87023	281295	PREMIUM COMPUTERS& STATIONARY	1045,00	PREMIUM COMPUTERS & STATIONARY	1. BACKPACK 460-BBVU DELL ESSENTIAL BACKPACK 156" KEYBOARD & MOUSE WIRELESS.		BICT	1045,00
		DFA SOLUTIONS	2040,00					
88455	281325	CONTINENTAL CHINA	21634,15	CONTINENTAL CHINA	1. CROCKERY&CUTLERY FOR RESORTS		BPD	21634,15
		CORE CATERING	36373,93					
		BANKS DEALERS	39721,00					
2018/11/20								
84247	281619	IKAPA RET & FLOW	24684,52	IKAPA RET & FLOW	3.T222/2018.HEAVY DUTY 2A MANHOLE COVER & FRAME/POLYMER CONCRETE		BW&R	24684,52
88287	281552	AH MARAIS SEUNS	363,99	AH MARAIS SEUNS	1. MANHOLE COVER & FRAME POLYMER 30X30		BW&R	363,99
		STRUISBAAI HARDEWARE	365,50					
88803	281560	METS! CHEM IKAPA	17388,00	METS! CHEM IKAPA	3.T91/2018. 12 FULL CHLORINE GAS FOR WWTW(B.D)		BW&R	17388,00
88359	285223	SIMONS ELECTRIC	1346,00	SIMONS ELECTRIC	3.T116/2018. OPKOPPEL VAN GEYSER (KRAG) CHARLET 7 L'AGULHAS		BPD	1346,00
88360	281516	SIMONS ELECTRIC	2576,00	SIMONS ELECTRIC	3.T116/2018.VERVANG 4" DOUBLE LED FITTINGS ABLUSIE L'AGULHAS.		BPD	2576,00
88451	281207	STRUISBAAI HARDEWARE	1580,00	STRUISBAAI HARDEWARE	1. BUILDING MATERIAL		BPD	1580,00
		AH MARAIS SEUNS	1615,17					

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88461	281513	ELLISRAS GLAS ALUMINIUM DESIGNS	1865,00 2650,00	ELLISRAS GLAS	1. VERVANG VEILIGHEIDSGLAS BY SAFEHOUSE.		BPD	1865,00
88853	281491	BREDASDORP WELDING SERVICES MBC HERSTELWERKE	1791,00 2500,00	BREDASDORP WELDING SERVICES	1. REPAIR DOORS STREET STORE BREDASDORP		BS&S	1791,00
88851	281907	AFRIMAT	28750,00	AFRIMAT	3.T166/2018.SUBBASE G5		BS&S	28750,00
88852	281484	BREDASDORP WELDING SERVICES OVERBERG AGRI	775,00 921,00	BREDASDORP WELDING SERVICES	1. VOORSIEN EN OPSIT VAN HAMMER HANDELS		BS&S	775,00
88856	281512	BREDASDORP WELDING SERVICES MBC HERSTELWERKE	1330,00 1480,00	BREDASDORP WELDING SERVICES	1.REMOVE OLD HAMMER HANDLE&REPLACE WITH NEW STEEL PIPE MANHOLE LIFTER TOOL.		BS&S	1330,00
88855	281505	KAAP AGRI OVERBERG AGRI	8099,70 8991,56	BUILD IT	1. BOSCH ANGLE GRINDER GWS-26-230H		BS&S	8099,70
88854	281497	BUILD IT OVERBER AGRI KAAP AGRI	8991,56 8899,70 7762,50 8423,93	BUILD IT	1. BOSCH IMPACT DRILL GBH2-24D		BS&S	8899,70
88737	280988	NORTHERN MOTORS ENGINEERS SP MOTOR ENGINEERS TYGERBERG ENGINE REBUILDERS	10526,74 15200,32 17139,86	NORTHERN MOTORS ENGINEERS	1. RECONDITION CYLINDER HEAD(LABOUR ONLY)		BS&S	10526,74
88457	281492	ELLISRAS GLAS OVERBERG ALUMINIUM	710,00 820,00	ELLISRAS GLAS	1.VERVANG 2 RUIE EN 10 VENSTERKNIPPE L'AGULHAS OORD.		BPD	710,00
88269	280674	DP TRUCKHIRE	51750,00	DP TRUCKHIRE	3.T193/2018. IN HUUR VAN RIOOL TROK TE STRUISBAAI (SEISOEN)		BS&S	51750,00
88358	281499	BH BUILDERS HARDWARE BUILD IT AH MARAIS SEUNS	3289,92 5463,60 4930,27	BH BUILDERS HARDWARE	1. BUILDING MATERIAL		BPD	3289,92
88802	281563	IKUSASA CHEMICALS	31050,00	IKUSASA CHEMICALS	3.T94/2018. LIQUID ALUMINIUM 10TON FOR BREDASDORP WTW		DTD	31050,00
88458	281489	ELLISRAS GLAS OVERBERG ALUMINIUM	345,00 405,50	ELLISRAS GLAS	1. VERVANG RUIE 305X460 3MM BY ELEK STOOR.		BPD	345,00
88459	281481	ELLISRAS GLAS OVERBERG AGRI	1610,00 2010,50	ELLISRAS GLAS	1. HERSTEL SKUIFDEUR&VERVANG RUIT-FABRIEKSWEG		BPD	1610,00
88460	281476	ELLISRAS GLAS OVERBERG ALUMINIUM	350,00 410,00	ELLISRAS GLAS	1.VERVANG FLUSHBOLT THUSONG SENTRUM		BPD	350,00
88763	281575	MBC HERSTELWERKE BREDASDORP WELDING SERVICES	961,40 980,00	MBC HERSTELWERKE	1. HERSTEL TREKKOP-CS13554		FLEET	961,40
88764	281582	JOHN STUART OVERBERG AGRI	1500,00 1948,69	JOHN STUART	1. CLEAN & REPAIR CARBURATOR		FLEET	1500,00
88769	281600	MBC HERSTELWERKE BREDASDORP WELDING SERVICES	1725,00 1920,00	MBC HERSTELWERKE	1.HERSTEL & SWEIS DISSELBOOM-TEERKAR		FLEET	1725,00
88738	281133	AAD TRUCK & BUS	6556,00	AAD TRUCK & BUS	1.70000KM LUBRICATION SEVICE CS17182(VEHICLE UNDER WARRANTY)		BS&S	6556,00

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88747	211878	CROSS-ODENDAAL	6027,15	CROSS-ODENDAAL	1. REWIRED&MAKE-UP MAIN LOOM FOR ENGINE-SMALL PLANT(CROSS-ODENDAAL'S MONTH FOR NOV 2018.)		BS&S	6027,15
88749	287782	CROSS-ODENDAAL	5405,00	CROSS-ODENDAAL	1. NEW STEERING COIL ASSY-CS13901(CROSS-ODENDAAL'S MONTH FOR NOV 2018.)		BBD	5405,00
88357	281494	BUILT IT	1559,80	BUILT IT	1. DURAM ROOFKOTE CHARCOAL 20LT.		BPD	1559,80
88766	281592	OVERBERG AGRI	1615,40					
		MOOV FUEL	1062,60	MOOV FUEL				
		OVERBERG AGRI	1138,32		1. MULTIS COMPLEX EP2-15KG-CS6105		FLEET	1062,60
		SOETMUIS 18CC	1200,00					
88770	281605	MOOV FUEL	1062,60	MOOV FUEL				
		OVERBERG AGRI	1138,32		1. MULTIS COMPLEX EP2-15KG-CS4570		FLEET	1062,60
		SOETMUIS 18CC	1200,00					
88772	281615	MOOV FUEL	1062,60	MOOV FUEL				
		OVERBERG AGRI	1138,32		1. MULTIS COMPLEX EP2-15KG-CS13753		FLEET	1062,60
		SOETMUIS 18CC	1200,00					
88767	281595	MOOV FUEL	1062,60	MOOV FUEL	1. MULTIS COMPLEX EP2-15KG-CS2352(NAPIER)		FLEET	1062,60
		OVERBERG AGRI	1138,32					
		SOETMUIS 18CC	1200,00					
<b>2018/11/21</b>								
84246	281626	OVERBERG AGRI	746,10	OVERBERG AGRI	1. TEFLON PACKING PUMP/GENKEM CONTACT ADHESIVE		BW&R	746,10
		BUILD IT	812,93					
88804	281661	MAXAL PROJECTS	25396,06	MAXAL PROJECTS	1. SERVICE OF CHLORE STATION NAPIER		BW&R	25396,06
		GW TRAUTMANN CC	28115,20					
		IKUSASA	27600,00					
87908	281735	OPPI STOEP KOFFIEWINKEL	750,00	OPPI STOEP KOFFIEWINKEL	1. REFRESHMENTS: LAST MEETING OF THE YEAR-WARD COMMITTEE WARD 1		DFD	750,00
87299	281632	SUIDERPERS	265,88	SUIDERPERS	2. KENNISGEWING 13 DEC 18 RAADSVERGADERING.		GMB	265,88
					3.T66/2017. ACCOMMODATION B&B, Z. TONISIECD PROV WORKSHOP, CAPE TOWN,21 NOV 2018.		GMB	1125,00
82188	281266	HARVEY WORLD	1125,00	HARVEY WORLD				
86121	281708	STAR SIGNS	655,50	STAR SIGNS	1. 26 X APPOINTMENT CERTIFICATEL X SETUP/DESIGN FEE. 1XSETUP/DESIGN FEE.		BBD	655,50
		NU WAY ENTERPRISES	743,00					
88365	281700	M.LANGUAGE	1078,70	M.LANGUAGE	1.REPAIR BLOWERMOWER BREDASDORP		BPD	1078,70
		BREDASDORP SWEISWERKE	1250,00					
88361	281573	SIMONS ELECTRIC	1900,00	SIMONS ELECTRIC	3.T116/2018. VOORSIEN KARAVAAN KRAGPUNT PLOT 36 WHK WOONWAPARK		BPD	1900,00
88362	281578	SIMONS ELECTRIC	950,00	SIMONS ELECTRIC	1. SUPPLY PAR 38 LAMPS SPOTLIGHT		BPD	950,00
		JC BARRY ELEK DIENSTE	966,00		ARNISTON CAMPING SITE			
88462	281588	STRUISBAAI HARDEWARE	950,00	STRUISBAAI HARDEWARE	1. BUILDING MATERIAL		BPD	950,00
		AH MARAIS SEUNS	1008,48					
88364	281696	BUILD IT	160,80	BUILD IT	1. ADHESIVE GENKEM 500ML/THINNERS 750ML.		BPD	160,80

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88773	281716	MOOV FUEL	1062,60	MOOV FUEL	1. MULTI-S COMPLEX EP2-15KG-CS1577		FLEET	1062,60
		SOETMUIS 18CC	1200,00					
		OVERBERG AGRI	1138,32					
88775	281724	CROSS-ODENDAAL	1340,90	CROSS-ODENDAAL	1. CHECK&REPAIR ALL LIGHTS-CS1577(CROSS ODENDAAL'S MONTH FOR NOVEMBER 2018.		FLEET	1340,90
88777	281730	CROSS-ODENDAAL	540,50	CROSS-ODENDAAL	1. CHECK & REPAIR INDICATORS&WIRING-CS8623.(CROSS ODENDAAL'S MONTH NOV 2018.)		FLEET	540,50
88774	281722	KWIK N GO	1631,52	KWIK N GO	3.T47/2018.NEW TYRES 85/65X15-CS13901		FLEET	1631,52
88776	281726	HI Q BANDE	250,00	HI Q BANDE	1. WHEEL ALIGNMENT		FLEET	250,00
		ROLA TOYOTA	295,00					
88168	281877	WILMAN GRONDVERSKUIWINGS	29871,25	WILMAM GRONDVERSKUIWINGS	3.T203/2013. HUUR VAN DOSER: STRUISBAAI LANDFILL		FLEET	29871,25
88163	281739	BREDASDORP HARDEWARE	599,90	BREDASDORP HARDEWARE	1. 1X WHEELBARROW SOFT TYRE KGOSI		BR&S	599,90
		KAAP AGRI	686,00					
88268	281864	BREDASDORP WELDING SERVICES	2422,50	BREDASDORP WELDING SERVICES	1. REPAIR & SUPPLY & INSTALL VENTS(L'AGULHAS BOREHOLES)+ TRIP BREDASDORP-STRUISBAAI&BACK.		BS&S	2422,50
		GW TRAUTMANN CC	2750,00					
		OVERBERG AGRI	4370,00					
88806	281856	PIGS	25052,75	PIGS	1. LEAK DETECTION FOR ARNISTON		BS&S	25052,75
		PUMPCOR	33925,00					
		GW TRAUTMANN CC	37375,00					
88807	281852	CHRIS SWARTZ	5130,00	CHRIS SWARTZ	1.ERF 2437 STRUISBAAI: ONDERSOEK WATERKWALITEIT		BW&R	5130,00
2018/11/22								
88771	281607	MOOV FUEL	2125,20	MOOV FUEL	1. MULTIS COMPLEX EP2 15KG X2(CS10716&CS6959).		BEMD	2125,20
		OVERBERG AGRI	2276,64					
		SOETMUIS 18CC	2400,00					
88750	281191	CROSS-ODENDAAL	2093,00	CROSS-ODENDAAL	1.REPAIR WIRING FOR CUT OFF-CS1577/ REPAIR TAILLIGHTS&FITTED NEW PLUG-CS13554.(CROSS ODENDAAL'S MONTH FOR NOV 2018.)		BS&S	2093,00
87295	280964	HARVEY WORLD	8736,00	HARVEY WORLD	3.T66/2017. AKKOMMODASIE BLUE WATERS HOTEL 9-12 DECEMBER2018, VLUG KAAPSTAD-DURBAN,SHUTTLE,PARKERING 9-12 DECEMBER 2018. HARVEY FOOL. D. O'NEILL.		GMB	8736,00
87296	280976	HARVEY WORLD	8736,00	HARVEY WORLD	3.T66/2017. AKKOMMODASIE BLUE WATERS HOTEL 9-12 DECEMBER2018, VLUG KAAPSTAD-DURBAN,SHUTTLE,PARKERING 9-12 DECEMBER 2018. HARVEY FOOL. P SWART.		GMB	8736,00
88367	281891	AGULHAS TIMBER & TURF	430,01	AGULHAS TIMBER&TURF	1. 3.5MM LUMO TWIST 2KG		BPD	430,01
		JD IMPLEMENTE	475,50					
88366	281888	AGULHAS TIMBER & TURF	1095,58	AGULHAS TIMBER&TURF	1. HERSTEL KANTSNYER XL1430		BPD	1095,58
		LAWNMOWER&CHAINSAW	1185,50					



REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88369	281894	STRUISBAAI HARDEWARE AH MARAIS SEUNS	500,00 600,00	STRUISBAAI HARDEWARE	1. SNY VAN 40 SLEUTELS L'AGULHAS OORD		BPD	500,00
88371	281899	AGULHAS TIMBER & TURF OVERBERG AGRI	904,71 1258,50	AGULHAS TIMBER&TURF	1. HERSTEL WIEL SCAG ANNA		BPD	904,71
88372	281905	BREDASDORP WELDING SERVICES M.LANGUAGE	850,00 989,00	BREDASDORP WELDING SERVICES	1.VERSKUIF VEILIGHEIDSHEK NEDBANK GEBOU(MAAK BUITENTOE OOP)		BPD	850,00
88373	281911	BREDASDORP WELDING SERVICES OVERBERG AGRI	400,00 850,50	BREDASDORP WELDING SERVICES	1.HERSTEL TROLLIE GLASKASTEEL		BPD	400,00
88374	281914	BREDASDORP WELDING SERVICES M.LANGUAGE	450,00 650,00	BREDASDORP WELDING SERVICES	1.HERSTEL VEILIGHEIDSHEK PARKE STOOR		BPD	450,00
88375	281919	AGULHAS TIMBER & TURF JD IMPLEMENTE	1135,77 1250,00	AGULHAS TIMBER&TURF	1.HERSTEL ROLLER MOWER SPORTKOMPLEKS		BPD	1135,77
88376	281922	LAWNMOWER&CHAINSAW	197,82	LAWNMOWER&CHAINSAW	1.CHAIN 3/8 28 TAND		BPD	197,82
88370	281884	PERFECT BOUNCE CONSULTANTS LAND SOLUTIONS PITCH DOCTOR	25300,00 32200,00 29095,00	PERFECT BOUNCE CONSULTANTS	1. SUPPLY 200 X 50KG BULLJ		BPD	25300,00
88214	281936	SYDNEY AMANZI MANAGEMENT	495,00	SYDNEY AMAZI MANAGEMENT	2. ADVERT: APPLICATION FOR DEPARTURE ERF 508 SUIDERSTRAND.		BSSD	495,00
88215	281949	SUIDERNUUS	621,69	SUIDERNUUS	2.ADVERT: AANSOEK OM AFWYKING ERF 508 SUIDERSTRAND.		BSSD	621,69
88212	281227	TOWN&COUNTRY	10172,50	TOWN&COUNTRY	2. AFWYKING (1123) IN TERME VAN ARTIKEL 36(1)(a)(iv). ERF 599 WAENHUISKRANZ IS A SUBJECT OF MEDIATION. THE TOWN PLANNERS APPOINTED FOUND A BOUNDARY ENROACHED AND SEEING THAT MERSS TOWN AND COUNTRY WAS APPOINTED TO CONFIRM THIS, IT IS RECOMMENDED TO APPOINT THEM AS SUPPLIER.	GMB - 22/11/18	BSD	10172,50
88363	281828	ENTAS CONSTRUCTION	159390,00	ENTAS CONSTRUCTION	3.T14/2018. BOU VAN BADKAMERS BREDASDORP & KASSIESBAAI		DFD	159390,00
88768	282021	MOOV FUEL SOETMUIS 18CC	1062,60 1200,00	MOOV FUEL	1. MULTIS COMPLEX EP2 15KG-CS4302		FLEET	1062,60
88765	282014	IAN DICKIE & COMPANY OVERBERG AGRI VISSERS ENGINEERING	4103,20 4598,85 4715,00	IAN DICKIE & COMPANY	1.ENZ-POINTED NOZZLE-CS13554		BS&S	4103,20
88780	282046	AAD TRUCK & BUS AFINTAPART	754,85 926,98	AAD TRUCK & BUS	1.TUBE R/H-CS3180 BRAKE HOSE FRONT/TUBE-CS3180 BRAKE HOSE FRONT L/H		FLEET	752,85
88782	282062	JOHN STUART OVERBERG AGRI	1520,00 1942,68	JOHN STUART	1. REPAIR WATER PUMP & CARBORATOR		FLEET	1500,00
84245	281614	AFG FLUID CONTROL	39077,00	AFG FLUID CONTROL	3.T211/2018. HEAVY DUTY 2A MANHOLE COVER & FRAME-CAST IRON.		BW&R	39077,00

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88159	281576	DP TRUCKHIRE	80270,00	DP TRUCKHIRE	3.T107/2018.STRUISBAAI-BREDASDORP/WAENHUISKRANS-BREDASDORP/NAPIER-BREDASDORP/BREDASDORP TO LANDFILL. RENTAL OF 30M3 SKIPS		DTD	80270,00
88522	282066	HARVEY WORLD	4714,00	HARVEY WORLD	3.T66/2017.VERBLYF S.COOPER & E COETZEE EEDSM WORKSHOP 28-29 NOVEMBER 2018. INNSCAPE ON CASTLE.		BEMD	4714,00
82190	281947	HARVEY WORLD	1046,00	HARVEY WORLD	3.T66/2017. ACCOMODATION-PJ VAN BILJON,SIME2018,WORCESTER.28 NOV 2018.		DFD	1046,00
82189	281943	HARVEY WORLD	946,00	HARVEY WORLD	3.T66/2017.ACCOMODATION-T STONE, WORCESTER.28 NOVEMBER 2018.		DFD	946,00
2018/11/23								
87298	281485	HARVEY WORLD	1095,00	HARVEY WORLD	3.T66/2017. AKKOMMODASIE ROAD LODGE CAPE TOWN AIRPORT. MNR D O'NEILL 20 NOVEMBER 2018.+HARVEY FOOI.		GMB	1095,00
87997	281746	ABERDARE CABLES	15216,80	ABERDARE CABLES	3.T145/2018.HOUSE WIRE BLACK 16MM/HOUSE WIRE RED 16MM.		BW&R	15216,80
87998	282096	IKAPA RET & FLOW	24921,50	IKAPA RET&FLOW	3.T270/2018.T328/2018.T329/2018.T337/2018.T339/2018.T341/2018.T352/2018.T361/2018.C OUPLINGS,TEES,ELBOWS,BRASS BALLCOCKS AND ADAPTORS.		BSCM	24921,50
87996	281672	STARETUNE	19559,70	STARETUNE	3.T77/2018.RAKE COMPLETE WITH HANDLE RT16/PICK HEADS/ SHOVELS ROUND NOSE/SPADE DIGGING SP2		BSCM	19559,70
73681	281897	FULCRUM	10608,75	FULCRUM	2.AFWYKING(1306) IN TERME VAN ARTIKEL 36(1)(a)(ii). FULCRUM TECHNOLOGIES IS THE MANUFACTURER AND SOLE SUPPLIER OF THE SANS 10216 RED LED DISPLAY UPGRADE TO THE CLIFFORD WAT SCUFF GARGE DISPLAY AS WELL AS THE 4TH GENERATION FULCRUM PLC/WUC MACHINES. MAINTANCE RESTRICTED TO LEGAL REQUIREMENTS.	DFD 22/11/18	BSSD	10608,75
73680	281928	FULCRUM	15122,50	FULCRUM	2. AFWYKING(1306) IN TERME VAN ARTIKEL 36(1)(a)(ii).FULCRUM TECHNOLOGIES IS THE MUNUFACTURER AND SOLE SUPPLIER OF SANS 10216 RED LED DISPLAY UPGRADE TO THE CLIFFORD WAT SCUFF GARGE DISPLAY AS WELL AS THE 4THE GENERATION FULCRUM PLC/WUC MACHINES.	DFD 22/11/18	BSSD	15122,50
88388	282168	POTTS DEVCO	250227,81	POTTS DEVCO	3.T527/2018.OPGRADERING VAN ABLUSIES STRUISBAAI NOORD-10% ERTENSIE 6 MAANDE		DFD	250227,81
88291	282003	BREDASDORP WELDING SERVICES	400,00	BREDASDORP WELDING SERVICES	1. SNY LAS EN VERSTERK PYP & VERANDER PLUG NA KLEINER SIZE		BW&R	400,00
88293	282009	STRUISBAAI HARDEWARE	550,00	STRUISBAAI HARDEWARE	1.BATHROOM MATERIAL		BW&R	550,00
		AH MARAIS SEUNS	1107,54					

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88290	282000	STRUISBAAI HARDEWARE	630,00	STRUISBAAI HARDEWARE	1. 450X600 MANHOLE COVER&FRAME		BW&R	630,00
		AH MARAIS SEUNS	678,50					
88292	282005	GW TRAUTMANN CC	1569,75	GW TRAUTMANN CC	1. MER 10 FLOATS		BW&R	1569,75
		ITHUBA	1750,50					
88385	282158	BLAZEPOINT TRADING	11224,00	BLAZEPOINT TRADING	1.VERVOER VAN 10 TON BULI VANAF KLAPMUTS NA BREDASDORP		BPD	11224,00
		BETONMEESTER	11488,50					
		CAPE AGULHAS CIVILS	12765,00					
88169	281901	WILMAN GRONDVERSKUIWINGS	29811,25	WILMAN GRONDVERSKUIWINGS	3.T203/2018. HUUR VAN DOZER: BRANDPAD STRUISBAAI STARTINGSTERREIN.		BR&S	29871,25
86156	282151	RICARDO SUMMERS	9000,00	RICARDO SUMMERS	1.SKOONMAAK VAN PRIVAAT ERWE TE SUIDERSTRAND:ERF83,391&115.		BPD	9000,00
		ISAK PRINS	13000,00					
		RICHMOND LALI	10800,00					
86158	282147	ISAK PRINS	5000,00	ISAK PRINS	1. SKOONMAAK VAN PRIVAAT ERF 111 SUIDERSTRAND		BPD	5000,00
		RICHMOND LALI	7500,00					
		MVULA LOGISTICAL SERVICES	5945,00					
86157	282126	RICARDO SUMMERS	12250,00	RICARDO SUMMERS	1. SKOONMAAK VAN PRIVAAT ERWE TE L'AGULHAS:ERF 486,727,762,750,820,840&997		BPD	12250,00
		MVULA LOGISTICAL SERVICES	21600,00					
		ISAK PRINS	16500,00					
88468	282673	STRUISBAAI HARDEWARE	1195,00	STRUISBAAI HARDEWARE	1.PAINTING MATERIAL		BPD	1195,00
		AH MARAIS SEUNS	1410,10					
88467	282083	AH MARAIS SEUNS	1400,98	AH MARAIS SEUNS	1. GARDENA HOSE REPAIR/SPRINKLER/HOSEPIPE WATTEX AND FITT		BPD	1400,98
		STRUISBAAI HARDEWARE	1895,01					
88377	281978	LUCOR CONSTRUCTION	1300,00	LUCOR CONSTRUCTION	1. TUINTEL-BETON TAFEL MET BANKIES		BPD	1300,00
		KAAP AGRI	1500,00					
88378	282087	STAR SIGNS	879,75	STAR SIGNS	1.NOTICE BOARD OUTDOOR GYM		BPD	879,75
		THE BRANDING COMPANY	950,00					
88469	282106	BREDASDORP WELDING SERVICES	6966,00	BREDASDORP WELDING SERVICES	1. 48KG GAS-WAENHUISKRANS OORD		BPD	6966,00
		SUIDPUNT GAS	7086,00					
		OVERBERG AGRI	7415,22					
88466	282089	SMART GAS	6960,00	SMART GAS	1. 48KG GAS-L'AGULHAS OORD		BPD	6960,00
		BREDASDORP WELDING SERVICES	6966,00					
		OVERBERG AGRI	7415,22					
88805	281633	OVERBERG AGRI	709,69	OVERBERG AGRI	1.BOOER EN TAP IN 1 SAALTJIE(SUNDRIES)		BW&R	709,69
88781	282056	TRI-TORQ FEROBRAKE	2306,21	TRI-TORQ FEROBRAKE	1.CLUTCH KIT-CS 14815		BR&S	2306,21
		AFINTAPART	3316,60					
		AAD TRUCK & BUS	3859,43					
88808	282201	OVERBERG AGRI	694,83	OVERBERG AGRI	1.CHAIN GALV MEDIUM LINK 10MM/COOLER VERTICAL LARGE BASECAMP/LOCK PAD BRASS 40MM.		BW&R	694,83
		KAAP AGRI	848,03					
87999	282129	PIENAAR BROERS	4203,48	PIENAAR BROER	3.T40/2018.GLOVES:MEDIUM WEIGHT/TOWEL & COTTON,CRAYFISH RUBBER COATED.		BSCM	4203,48
88380	282165	WP CHIPPER	669875,00	WP CHIPPER	3.T518/2018. CHIPPER MODEL 12 XP		DFD	669875,00

REQUISITION NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88000	282145	IKAPA RET & FLOW	68316,00	IKAPA RET&FLOW	3.T298/2018.T299/2018.STOPCLOCKS		DFD	68316,00
88384	282162	GERTSES PROJECTS	116388,00	GERTSES PROJECTS	3.T516/2018.OUTSIDE GYM STRUISBAAI NORTH 10% RETENTION 6 MONTHS.		DFD	116388,00
88164	282204	BUILDERS HARDWARE BUILD IT	1154,50 1347,00	BUILDERS HARDWARE	1.STABLE/CHIPBOARD/LOCKSET/BARREL BOLT BRASS/HINGE BUTT BRIGHT STEELE.		BR&S	1154,50
<b>2018/11/26</b>								
87708	281996	BREDASDORP WELDING SERVICES	30000,00	BREDASDORP WELDING SERVICES	2. AFWYKING- REGULASIE 16(C) - KWOTASIES IS AANGEVRA VIR RELOCATION OF 15 SHACKS AT STRUISBAAI NORTH RESORT TO OU KAMP INFORMAL.SLEGS 1 KWOTASIE IS TERUG ONTVANG.	CFO-23/11/2018	BBH	30000,00
		CAPE AGULHAS CIVILS ELS WATERDIGTING	NIE KWOTEER	NIE KWOTEER				
88901	282235	JRC CATERING R PEDRO(LEKKER VERBY)	20300,00 28725,00	JRC CATERING	1. THUSONG PROGRAMME FORUM- 29-30 NOV 2018- VERVERSINGS-(PROVINSIE BETAAL ONKOSTES TERUG)		CFO	20300,00
88951	282247	POWERCOMM SOLUTIONS	25200,00 28961,03	POWERCOMM SOLUTIONS	3. T511/2018(VOORRAAD AANVULLING)		BSCM	28961,03
88785	282198	CROSS-ODENDAAL	747,50	CROSS-ODENDAAL	2. CROSS -ODENDAAL SE BEURT OP ROTASIE BASIS VIR AUTO ELEKTRIESE HERSTELWERK-CS 13759-TAILLIGHT WIRING CHECK AND REPAIR		FLEET	747,50
88784	282194	CROSS-ODENDAAL	845,25	CROSS-ODENDAAL	2. CROSS -ODENDAAL SE BEURT OP ROTASIE BASIS VIR AUTO ELEKTRIESE HERSTELWERK-CS 17182- WIRING FOR SPOTLIGHTS		FLEET	845,25
88779	282093	HI Q BANDE	19412,00	HI Q BANDE	3. T42/2018(NEW TYRES- CS 4687)		BEMD	19412,00
88778	282091	AJ BANDEDIENS	11518,40	AJ BANDEDIENS	3. T41/2018(NEW TYRES- CS 4687)		BEMD	11518,40
88390	282361	OVERBERG AGRI	1964,20	OVERBERG AGRI	1. PALE KLAS 4 2.4MX100MM-119MM		BPD	1964,20
88389	282310	H&H ELECTRICAL(WAGON-HOUSE TRADING) SIMONS ELECTRIC	10175,20 15880,00	H&H ELECTRICAL(WAGON-HOUSE TRADING)	1. VOORSIEN SKOTTELS+ DECODERS CHALET 1,2,16,18,19,20		BPD	10175,20
86763	282308	SIYAKHULA PROPERTY VALUERS	12000,00	SIYAKHULA PROPERTY VALUERS	1. WAARDASIES 8 ERWE BREDASDORP&STRUISBAAI		BI	12000,00
		PENDO PROPERTY VALUERS	29969,00					
		BOLAND VALUERS	15237,50					
88952	282296	CAPRICHEM SACC'S	33384,72	CAPRICHEM SACC'S	3. T30,31,32,33,34/2018(VOORRAAD AANVULLING)		CFO	33384,72

REQUISITIN NR	COLLAB ORATO R REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88811	282342	PUMPCOR						
		IKUSASA	14812,00	PUMPCOR				
		GW TRAUTMANN	16695,00					
85499	282336	LAWNMOWER&CHAINSAW	15755,00		1. 15KW DOMELOPOMP MOTOR VIR BOORGAT-BREDASDORP		BW&R	14812,00
		STIHL	316,70	LAWNMOWER&CHAINSAW				
			400,00					
88810	282351	GW TRAUTMANN			1. HERSTEL BRUSHCUTTER			
		PUMPCOR	11728,17	GW TRAUTMANN			BW&R	316,70
		MBC HERSTELWERK	13225,00					
88795	282384	OVERBERG AGRI	14375,00		1. REPAIR SEWER EURODRIVE ON CLARIFIER@BREDASDORP		BW&R	11728,17
		MBC HERSTELWERKE	1241,84	OVERBERG AGRI				
88796	282394	DIESEL ELECTRIC	1698,54		1. HYRAULIC HOSE+PARTS- CS 6105			
		MIDAS	1868,75	DIESEL ELECTRIC				
88792	282372	METSY MOTORS	1969,94		1. 108MM BOL HORNNER- CS 2352		FLEET	1241,84
		CAR BOAT TRUCK	1459,57	METSY MOTORS				
88794	282375	HI Q BANDE	1794,98		1. GEAR LEVER PARTS- CS 9538		FLEET	1868,75
88791	282369	HI Q BANDE	212,50	HI Q BANDE				
88789	282363	HI Q BANDE	852,90	HI Q BANDE			FLEET	1459,57
88787	282356	HI Q BANDE	858,50	HI Q BANDE	3. T62/2018(TUB+FITTING)			
88387	282409	AGULHAS TIMBER & TURF	448,95	HI Q BANDE	3. T62/2018(REMOVE+FIT TYRE-CS 19281)		FLEET	212,50
		J.D IMPLEMENTE	430,01	AGULHAS TIMBER & TURF	3. T62/2018(PUNCTURE REPAIR-CS 4524)		FLEET	852,90
88391	282427	PEST O WAY	475,50		3. T62/2018(PUNCTURE REPAIR-CS 10808)		FLEET	858,50
		RECK PEST CONTROL	6346,00	PEST O WAY	1. LUMO TWIST 3.5MM X 2KG		FLEET	448,95
		PEST CONTROL	11580,00				BPD	430,01
			10320,00		1. PLAAGBEHEER OORDE/SALE			
88470	282413	BUILD IT					BPD	6346,00
88386	282406	OVERBERG AGRI	186,40	BUILD IT				
		AGULHAS TIMBER & TURF	1669,95	OVERBERG AGRI	1. PVC 110,40,110MM GULLEY GRID,COUPLING,TEE			
88798	282558	KWIK N GO	1785,50		1. HERSTEL SPINDLE ASSY SCAG		BPD	186,40
88395	282560	AGULHAS TIMBER & TURF	1255,16	KWIK N GO			BPD	1669,95
		J.D IMPLEMENTE	1660,81	AGULHAS TIMBER & TURF	3. T53/2018(NEW TYRES-CS 13295)			
88393	282431	BLAZEPOINT TRADING	1785,50		1. HERSTEL FS450 KANTSNYER		FLEET	1255,16
88392	282429	BREDASDORP WELDING SERVICES	3542,00	BLAZEPOINT TRADING			BPD	1660,81
		MBC HERSTELWERKE	450,00	BREDASDORP WELDING SERVICES	3. T187/2018(HUUR VAN DIGGER- 8URE)			
88793	282547	MBC HERSTELWERKE	575,00		1. HERSTEL KANONSPUIT			
		FREIGHT BODY ENGINEERS	15568,70	MBC HERSTELWERKE			BPD	3542,00
		OVERBERG AGRI	19486,75		1. HERSTEL + SPUIT VAN CONTAINER			450,00
88799	282562	AJ BANDEDIENS	19497,86					
2018/11/28			10999,76	AJ BANDEDIENS			BR&S	15568,70
					3. T44/2018(NEW TYRES-CS 7008)			
83781	281744	BREDASDORP TRAVEL(HARVEY)					BR&S	10999,75
81966	282545	FEDELITY CASH SOLUTIONS	2150,00	BREDASDORP TRAVEL(HARVEY)	3. T66/2017(VERBLYF;BURGERMEESTER+PA-21/11/2018-VERGADERING MET HOD)			
			1620,00	FEDELITY CASH SOLUTIONS	3.T101/2016(TAMPER EVIDENT BAG-ABSA)		GMB	2150,00
					1. MAYCO+OMARVALLEY- 29 NOV 2018-CONFERENCE-9 PERSONE, DA RAADSLEDE,MB,OMARVALLEY + 1)		BI	1621,50
87297	281459	ARNISTON SPA HOTEL						
		THE DUNES	2700,00	ARNISTON SPA HOTEL				
		CALEDON HOTEL AND SPA	3195,00				GMB	2700,00
			4365,00					

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88786	282207	HI Q BANDE	39215,00	HI Q BANDE	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(v) -(1009) CAM APPLIED THE OPEN BIDDING PROCESS AND BIDS WERE RECEIVED, ALL NON RESPONSIVE AND DUE TO A PRICE INCREASE ON STEEL WE HAD INSUFFICIENT FUNDS IN OUR BUDGET. THUS THE TIME REQUIRED TO GO OUT ON THE SAME OPEN BIDDING PROCESS HAS ELAPSED.-NEW WHEEL RIMS WITH VALVES- CS 6105	GMB-28/11/2018	DTD	39215,00
88394	282564	STRUISBAAI HARDEWARE	1365,00	STRUISBAAI HARDEWARE	1. MATERIAAL VIR HERSTELWERK- OORDE		BPD	1365,00
88465	282102	AH MARAIS SEUNS SMART GAS	1415,50 6960,00	SMART GAS	1. 48KG GAS- STRUISBAAI NOORD(6)		BPD	6960,00
		BREDASDORP WELDING SERVICES	6966,00					
		OVERBERG AGRI	7415,22					
88397	282635	AGULHAS TIMBER & TURF	1916,95	AGULHAS TIMBER & TURF	1. HERSTEL FS450 KANTSNYER		BPD	1916,27
		JD IMPLEMENTE	2085,50					
88399	282635	LAWNMOWER+CHAINSAW	445,50	LAWNMOWER+CHAINSAW	1. 3.5MM LUMO TWIST		BPD	445,50
		JD IMPLEMENTE	475,00					
88294	282589	KAAP AGRI	717,60	KAAP AGRI	1. SUPA LED RECHARGEABLE TORCH		BW&R	717,60
		AH MARAIS SEUNS	1616,05					
		STRUISBAAI HARDEWARE	1750,10					
88296	282592	OVERBERG AGRI	1817,81	OVERBERG AGRI	1. SPOTLIGHT LED-RECHARGEABLEKAUFMANN(NAPIER+WHK)		BW&R	1817,81
		STRUISBAAI HARDEWARE	1950,60					
88396	282598	BLAZEPOINT TRADING	14168,00	BLAZEPOINT TRADING	3. T187/2018(HUUR VAN DIGGER STRUISBAAI A+ B KAMPE-27-30 NOV 2018)		BPD	14168,00
88217	282657	SUIDERNUUS	1489,71	SUIDERNUUS	2. ADVERTENSIE: AANSOEK OM VERGUNNING EN AFWYKING-ERF 1986 B/DORP EN AANSOEK OM HERSONERING ERF 1798-S/BAAI		BSSB	1489,71
88295	282611	TAKE NOTE TRADING 245(UNIVERSAL TRADING)	26220,00	TAKE NOTE TRADING 245(UNIVERSAL TRADING)	1. 50MM, 40MM BULK METERS		BW&R	26220,00
		AFG FLUID CONTROL	26841,00					
		VW CIVIL ENGINEERING SUPPLIES	27185,00					
88398	282627	SECURITEM	137050,81	SECURITEM	3. T448/2018(SEcurity SERVICES RESORTS - DEC-JAN)		GMB	137050,81
88166	281931	DEMOCRATIC PACKAGING	130180,00	DEMOCRATIC PACKAGING	3. T84/2018(400 BALE RECYCLE BAGS)		CFO	130180,00
85149	85149	SUIDERNUUS	762,45	SUIDERNUUS	2. ADVERTENSIE: Q9/2018/19 REPAIR + UPGRADING OF NAPIER LIBRARY		BSCM	762,45
79199	282786	SPAR	695,00	SPAR	1. PLATTERS- REGIONAL HOUSING CO-ORDINATION MEETING		BBH	695,00
		OPPI STOEP KOFFIEWINKEL	735,00					
87862		CAPE AGULHAS CIVILS	78407,86	CAPE AGULHAS CIVILS	3. T110/2018(FINAL PAYMENT-PAVING OF SIDEWALKS)		GMB	78407,86
87863	282801	QUANTRA CONSULTING	69233,51	QUANTRA CONSULTING	3. T89/2017(FINAL PAYMENT-PAVING OF SIDEWALKS-PROFESSIONAL SERVICES-AGULHAS)		GMB	69233,51

REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89055	282729	GERRIT COETZEE	1500,00	GERRIT COETZEE	1. HERSTEL HIDROLIESE STAALPYP-CS 6105		FLEET	1500,00
		BREDASDORP WELDING SERVICES	1900,00					
88788	282359	KWIK N GO	7950,98	KWIK N GO	3. T59/2018(NEW TYRES-CS 4302)		BS&S	7950,98
89052	282715	AAD TRUCK & BUS	467,54	AAD TRUCK & BUS	1. LOCK PLATES- CS 1577		FLEET	467,54
		MIDAS	729,86					
89053	282721	AAD TRUCK & BUS	4820,27	AAD TRUCK & BUS	1. SLEEVE,TUBE,O'RING NOZZLE-CS 2352		BR&S	4820,27
		OVERBERG AGRI	6266,65					
		MIDAS	6762,05					
89056	282732	NORTHERN MOTORS ENGINEERS	8128,20	NORTHERN MOTORS ENGINEERS	1. REMOVE + FIT INJECTOR SLEEVES- CS 2352			8128,20
		OVERBERG AGRI	9196,43					
		MBC HERSTELWERKE	9344,21					
88797	282389	HI Q BANDE	9620,35	HI Q BANDE	3. T62/2018(PUNCTURE REPAIRS-CS 10674, CS 6105)		BR&S	9620,35
88858	282588	OVERBERG AGRI	8399,60	OVERBERG AGRI	1. SEMENT(SUREBUILD) 50KG PPC(100)		BS&S	8399,60
		KAAP AGRI	8909,00					
		BUILD IT	9140,00					
88216	282660	BREDASDORP TRAVEL(HARVEY)	855,00	BREDASDORP TRAVEL(HARVEY)	3. T66/2017(VERBLY: B. HAYWARD- 7 DESEMBER 2018- RSEP MUNICIPAL PROJECTS MANAGERS MEETING- YZERFONTEIN)		BSSB	855,00
					2. ADVERTENSIE: ERF 1986 BREDASDORP-SPECIAL CONSENT EN REZONING ERF 1798 S/BAAI			
88218	282787	SYDNEY AMANZI MANAGEMENT	990,00	SYDNEY AMANZI MANAGEMENT				
89051	282702	AJ BANDEDIENS	8905,60	AJ BANDEDIENS	3. T45/2018(NEW TYRES CS 2623)		BSSB	990,00
2018/11/29							BS&S	8905,60
88356	282731	WEC CONSULT	64341,99	WEC CONSULT	3. T89/2017(UPGRADING VAN GETYPOELE-PROFFESIONEL FOOIE)		GMB	64341,99
88862	82594	OVERBERG AGRI	921,80	OVERBERG AGRI	1. JERRY CAN PLASTIC(PETROL+DIESEL-25L)		BS&S	921,80
		KAAP AGRI	1165,62					
88902	282670	OPPI STOEP KOFFIEWINKEL	380,00	OPPI STOEP KOFFIEWINKEL	1. VERVERSINGS: M.O.U IMPLEMENTERING WERKSWINKEL- 3 DES 2018		GMB	380,00
		DE GROEN KAT	565,00					
88903	282793	BREDASDORP TRAVEL(HARVEY)	3688,00	BREDASDORP TRAVEL(HARVEY)	3. T66/2017(VERBLYF: 2-3 DES 2018, D. O'NEILL, S.COOPER, T.STONE, W. VAN ZYL- INTERNATIONAL TRAINING PROGRAMME)		GMB	3688,00
88904	282804	BREDASDORP TRAVEL(HARVEY)	1215,00	BREDASDORP TRAVEL(HARVEY)	3. T66/2017(KATANGA PARKERING-3-6 DES 2018-S. COOPER)		GMB	1215,00
88783	282189	B+M FORD	3307,06	B+M FORD	1. SUPPLY+ FIT R/H FRONT SEATBELT-CS 8623 EN SUPPLY FRONT GEARBOX MOUNTING- CS 8623		BBD	3307,06
		METSY MOTORS	4157,38					
		ROLA TOYOTA	4881,70					
88790	282365	CROSS-ODENDAAL	2645,00	CROSS-ODENDAAL	2. CROSS ODENDAAL SE BEURT OP MAANDLIKSE BASIS- CHECK STARTER, REPLACE NEW BOSCH STARTER- CS 8623		BBD	2645,00
89061	282876	LAKEY VERVOER	149,50	LAKEY VERVOER	3. T96/2018(PARCEL COLLECTION-CS 1577)		BS&S	149,50
89068	282912	AFTERMARKET SOLUTIONS	7070,43	AFTERMARKET SOLUTIONS	1. RING SET,BIG ENDS,EXHAUST VALVES,VALVE GUIDES,FULL GASKET SET- CS 2352		BS&S	7070,43

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		MIDAS	14774,01					
		AAD TRUCK & BUS	21836,78					
89062	282880	GERRIT COETZEE	1789,00	GERRIT COETZEE	1. REPAIR HIGH PRESSURE HYD HOSE ON VIBRATING UNIT ON SIT-ON ROLLER-CS 3522		BS&S	1789,00
		OVERBERG AGRI	2392,69					
89060	282859	GERRIT COETZEE	1955,00	GERRIT COETZEE	1. SUPPLY BOOM CYLINDER SEAL KIT-CS 4302		BS&S	1955,00
		OVERBERG AGRI	2402,98					
88170	282819	REZAAN CUPIDO	6000,00	REZAAN CUPIDO	3. T106/2018(HERWINNINGSPROJEK- DES 2018)		BR&S	6000,00
88174	282798	MPACT	15180,00	MPACT	1. WHEELIE BINS 240L		BR&S	15180,00
		OVERBERG AGRI	53298,96					
		KAAP AGRI	49895,28					
88171	282813	DP TRUCKHIRE	25760,00	DP TRUCKHIRE	3. T187/2018(HUUR VAN TL8- DES 2018)		BR&S	25760,00
89070	282932	CROSS-ODENDAAL	575,00	CROSS-ODENDAAL	2. CROSS ODENDAAL SE BEURT OP MAANDLIKSE BASIS- AIRCON SERVICE- CS 5241		BBD	575,00
89065	282899	LAKEY VERVOER	207,00	LAKEY VERVOER	3. T96/2018(PARCEL COLLECTION-CS 7008)		BR&S	207,00
89069	282923	MBC HERSTELWERKE	12018,65	MBC HERSTELWERKE	1. REPAIR AND RE-SPRAY OF SKIP CONTAINER NO 2		BR&S	12018,65
		OVERBERG AGRI	14716,33					
		FREIGHT BODY ENGINEERING	16938,35					
2018/11/30								
87557	282964	OVERBERG AGRI	1781,22	OVERBERG AGRI	1. HERSTEL LEM BORD SCAG		BPD	1781,22
		MBC HERSTELWERK	2135,50					
89054	282710	TRANSTECH	20949,39	TRANSTECH	1. 6 MONTHLY SERVICE+ REPAIRS- CS 7008		BR&S	20949,39
		MBC HERSTELWERKE	22942,50					
		FREIGHT BODY ENGINEERING	22829,55					
87558	282961	AH MARAIS SEUNS	699,20	AH MARAIS SEUNS	1. 200 STENE		BPD	699,20
		BUILD IT	745,85					
87556	282938	AGULHAS TIMBER & TURF	252,84	AGULHAS TIMBER & TURF	1. ALUMINIUM HEAD(KANTSNYER)		BPD	252,84
		JD IMPLEMENTE	278,50					
87555	282934	BREDASDORP WELDING SERVICES	1950,00	BREDASDORP WELDING SERVICES	1. MAAK VAN 40 BRAAIDROMME(20 OU GEYSERS)		BPD	1950,00
		MBC HERSTELWERKE	4140,00					
87553	282929	BREDASDORP WELDING SERVICES	1250,00	BREDASDORP WELDING SERVICES	1. VOORSIEN 2 DIEFWERINGS OPSIGTERHUIS- STRUISBAAI NOORD		BPD	1250,00
		MBC HERSTELWERKE	1385,00					
87554	282921	LAWNMOWER+CHAINSAW	445,50	LAWNMOWER+CHAINSAW	1. 3.5MM LUMO TWIST		BPD	445,50
		JD IMPLEMENTE	475,50					
88477	282891	BH BUILDERS HARDWARE	907,06	BH BUILDERS HARDWARE	1. MATERIAAL VIR HERSTELWERK-OORDE		BPD	907,06
		BUILD IT	979,62					
87552	282885	ELLISRAS GLAS	705,00	ELLISRAS GLAS	1. VERVANG RUIT CHALET 19 WHK- VEILIGHEIDSGLAS		BPD	705,00
		2 OCEANS GLAS+ALUMINIUM	820,00					
88472	282869	A H MARAIS SEUNS	659,98	A H MARAIS SEUNS	1. BASIN COURIER B550, FIXATION BOLT BASIB		BPD	659,98
		STRUISBAAI HARDEWARE	754,50					



REQUISITIN NR	COLLABORATOR REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88800	282833	HI Q BANDE	3320,00	HI Q BANDE	1. NEW WILLARD BATTERIES- CS 3180		BR&S	3320,00
		OVERBERG AGRI	3384,70					
		MIDAS	3710,01					
89063	282882	LAKEY VERVOER	149,50	LAKEY VERVOER	3. T96/2018(PARCEL COLLECTION-CS 4687)		BEMD	149,50
89066	282902	HI Q BANDE	477,25	HI Q BANDE	3. T62/2018(PUNCTURE REPAIRS- CS 10808)		BEMD	477,25
88478	283088	SPAR	12800,00	SPAR	1. VERVERSINGS: 5 DESEMBER 2018 WELLNESS DAY AT GLASKASTEEL		BHR	12800,00
		PICK N PAY	16707,92					
		CHECKERS	20000,00					
88473	282750	BH BUILDERS HARDWARE	1480,51	BH BUILDERS HARDWARE	1. MATERIAAL VIR HERSTELWERK-OORDE		BPD	1480,51
		BUILD IT	1515,85					
87559	283082	OVERBERG AGRI	652,68	OVERBERG AGRI	1. OPSWEIS EN SNY VAN AS GRASSNYER		BPD	652,68
		AGULHAS TIMBER & TURF	752,50					
87560	283134	STRUISBAAI HARDEWARE	625,00	STRUISBAAI HARDEWARE	1. KEY CUT'S(CS206, CISA)		BPD	625,00
		A H MARAIS SEUNS	665,00					
88479	283095	LOUW'S LOODGIETERS	1725,72	LOUW'S LOODGIETERS	3. T116/2018(HERSTEL URINALE BY S/BAAI GEMEENSKAPSAAL)		BPD	1725,72
88476	282941	LOUW'S LOODGIETERS	6649,46	LOUW'S LOODGIETERS	3. T116/2018(VERVANG GEYSER VAN CHALET 12-S/BAAI)		BPD	6649,46
88298	282848	OVERBERG AGRI	1642,57	OVERBERG AGRI	1. S/STEEL BARREL NIPPLE,KRAAN WIEL KOPER 50MM,GALV RED BUSH,PYP,S/STEEL SOCKET, LUGKLEP 25MM		BW&R	1642,57
		KAAP AGRI	1750,80					
88379	282113	BUILD IT	962,70	BUILD IT	1. PAINT GLOSS SL, STOEP ENAMEL,TERPENTYEN 5L		BPD	962,70
		OVERBERG AGRI	1015,25					
89057	282736	TYGERBERG ENGINE REBUILDERS	82543,55	TYGERBERG ENGINE REBUILDERS	3. T530/2018(COMPLETE RECONDITION OF ENGIN FD 46 CS 2336)		DTD	82543,55
88478	283088	LOUW'S LOODGIETERS	6776,33	LOUW'S LOODGIETERS	3. T116/2018(HERSTEL WATERDRUK BY ROMAN ABLUSIE-S/BAAI)		BPD	6776,33
89058	282381	GERRIT COETZEE	1690,00	GERRIT COETZEE	1. VOORSIEN + AANSIT VAN 2 HOEDRUK QUICK COUPLERS-CS 2455		FLEET	1690,00
		OVERBERG AGRI	1945,66					
88809	282380	IKUSASA	135686,02	IKUSASA	3. T68/2016 EN T11/2013(WATER TREATMENT- NOV 2018)		GMB	135686,02

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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 ) :



KAAP AGULHAS MUNISIPALITEIT  
 CAPE AGULHAS MUNICIPALITY  
 U MASIPALA WASECAPE AGULHAS

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 NOVEMBER 2018 / BEDRAE UITBETAAL SOOS OP 30 NOVEMBER 2018	VAT
1		<b>NONE</b>				
2						
					R 0,00	
					R 0,00	

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

## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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

VERSLAG IN TERME VAN SCM REGULASIE 45 (Direk:toekenings aan na-verwante familie-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 30 NOVEMBER 2018 / BEDRAE UITBETAAL SOOS OP 30 NOVEMBER 2018
1	QUOTATIONS	REPAIRS & MAINTENANCE OF ARNITON LIBRARY	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL MR. J DIEDERICKS	M/R. J DIEDERICKS	R 9 600,00
1	DIRECT	ARM/LASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL M/R. D FREDERICKS	MR. D FREDERICKS	R 10 000,00
2	QUOTATIONS	CATERING & REFRESHMENTS	EE SPANDIEL	PARENT OF CAM OFFICIAL MR. H SPANDIEL	M/R. H SPANDIEL	R 6 055,50
						<b>R 26 665,50</b>



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

1 JULY 2018 - 30 JUNE 2019

Nr	Tender NR	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDOORP & NAPIER, PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	MS. TL DU TOIT	R 1 591 597,56
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS IN SERVICE OF DENEL QTR	M/R. N EKSTEEN	R 8 875,00
3	Q3-2018-19	SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	DC ZEEMAN T/A ALUMINIUM DESIGNS	V ZEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE ( OVERBERG DISTRICT MUNICIPALITY	MS. V ZEEMAN	R 99 385,00
4	SCM1-2018-19	ITEM 9-12 ANNUAL STORE STOCK & SERVICES	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)		R 175 951,75
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,	NKWENKWEZI RESOURCES CC	MR NOABA SISEKO EDITOR SNELI (DIRECTOR) L.Sneli (Wife) - Sanral Soc LTD & K.Sneli (Mother) Kuyga Primary School & N. Kreausch (Sister) - Eastern Cape Transport	L.Sneli (Wife) & K.Sneli (Mother) & N. Kreausch (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 130 180,00
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 45 481,12
10	SCM12/2017/18	ENVIROMENTAL IMPACT ASSESSMENT	NCC ENVIRONMENTAL SERVICES	Chadre Rhoda (spouse) of Director is in service of the state	Chadre Rhoda	R 0,00
						<b>R 1 875 809,31</b>

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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



Tenders Advertised And Not Closed							
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status

Tenders Closed and Not Awarded							
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100051308	SCM19/2018/19	REPLACEMENT OF WATERMAIN IN DORPSIG STREET, BREDASDORP	Advertised	2018/10/30	2018/11/30	No	N/A
100050198	SCM17/2018/19	THE CONSTRUCTION AND UPGRADING OF VARIOUS ROADS	THE CONSTRUCTION AND UPGRADING OF VARIOUS ROADS AND INTERSECTIONS IN BREDASDORP, STRUIBAAI AND THE SERVICING OF 22 ERVEN	2018/09/21	2018/10/23	No	N/A

ACTIVE CONTRACTS							
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100046209	SCM13-2018-19	UPGRADING OF TIDAL POOLS IN L'AGULHAS	UPGRADING OF TIDAL POOLS IN L'AGULHAS	Awarded		2018/05/28 00:00	
100093651	SCM21-2017-18	PAVING OF SIDEWALKS IN L'AGULHAS	PAVING OF SIDEWALKS IN L'AGULHAS, APPROXIMATELY 800M OF SIDEWALKS AND KERKS, AS WELL AS APPROXIMATELY 9 CONCRETE PIPE CULVERTS (600MM DIAMETER) DEPENDING ON TENDER PRICES.	Awarded		2018/06/22 00:00	
100090878	SCM18-2017-18	BUILDING OF BATHROOMS	The Building of Bathrooms in Bredasdorp, Napier, Struisbaai and Aniston.	Awarded		2018/04/26 00:00	
100056289	SCM30/2015/16	EXTENTION OF THUSONG CENTRE, PHASE 2	EXTENTION 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 Suidersstrand	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
TOTAL SUPPLIERS	1096	823
VALID REGISTRATION	227	275
TAX CLEARANCES EXPIRED	869	548
INACTIVE SUPPLIERS REMOVED		
CENTRAL SUPPLIER DATABASE REGISTRATIONS	813	804

REGISTRATIONS PER AREA

BREDASDORP	255	183
STRUISBAAI	38	23
NAPIER	21	5
WAENHUISKRANS	6	3
ELIM	9	5
OUTSIDE CAM	767	584

## 10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 30 NOVEMBER 2018

STORES TRANSACTIONS	STORE A - BREDASDORP
Reconciliation Date	2018/11/30
Opening Balances	1 193 959,43
Stock Received	354 610,70
Stock Issued	(152 092,06)
Stock Returned	-
Stock Written Off	-
Stock Transferred	(20 375,27)
Stock on Hand Store A	1 376 102,80
<b>STORES MAIN LEDGER</b>	<b>STORE A</b>
Opening Balances	1 193 959,43
Issues	(172 467,33)
Received	354 610,70
Stock on Hand Store A	1 376 102,80
<b>STORES VOTES</b>	<b>STORE A</b>
Stock not Received	-
Opening Balance - 032023000011	1 193 959,43
Purchase - 032023000011	354 610,70
Issues / Adjust. - 032023000011	(172 467,33)
Stock on Hand Store A	1 376 102,80
Year end Adjustments / Write offs	-
Unreconciled Difference	-
	1 376 102,80

STORES TRANSACTIONS	STORE B - ELECTRICAL
Reconciliation Date	2018/11/30
Opening Balances	106 470,00
Stock Received	-
Stock Issued	-
Stock Adjusted	-
Stock Returned	-
Stock Transferred	-
Stock on Hand Store C	106 470,00
<b>STORES MAIN LEDGER</b>	<b>STORE B</b>
Opening Balances	122 850,00
Issues	-
Received	-
Stock on Hand Store C	122 850,00
<b>STORES VOTES</b>	<b>STORE B</b>
Stock not Received	-
Opening Balance - 032023000021	102 375,00
Purchase - 032023000021	-
Issues / Adjust. - 032023000021	-
Stock on Hand Store C	102 375,00
	-
	-
	102 375,00

STORES TRANSACTIONS	STORE C - STRUISBAAI
Reconciliation Date	2018/11/30
Opening Balances	114 347,42
Stock Received	20 375,27
Stock Issued	(24 889,59)
Stock Adjusted	-
Stock Returned	-
Stock Transferred	-
Stock on Hand Store C	109 833,10
<b>STORES MAIN LEDGER</b>	<b>STORE C</b>
Opening Balances	114 347,42
Issues	(24 889,59)
Received	20 375,27
Stock on Hand Store C	109 833,10
<b>STORES VOTES</b>	<b>STORE C</b>
Stock not Received	-
Opening Balance - 032023000015	114 347,42
Purchase - 032023000015	-
Issues / Adjust. - 032023000015	(4 514,32)
Stock on Hand Store C	109 833,10

STORES TRANSACTIONS	TOTAL STOCK VALUE
Reconciliation Date	2018/11/30
Opening Balances	1 414 776,85
Stock Received	374 985,97
Stock Issued	(176 981,65)
Stock Adjusted	-
Stock Returned	-
Stock Transferred	(20 375,27)
Stock on Hand Store A, B & C	1 592 405,90
<b>STORES MAIN LEDGER</b>	<b>TOTAL STOCK VALUE</b>
Opening Balances	1 431 156,85
Issues	(197 356,92)
Received	374 985,97
Stock on Hand Store A, B & C	1 603 785,90
<b>STORES VOTES</b>	<b>STORE A, B &amp; C</b>
Stock not Received	-
Opening Balance	1 410 681,85
Purchase	354 610,70
Issues / Adjust.	(176 981,65)
<b>TOTAL STOCK VALUE</b>	<b>1 588 310,90</b>
<b>TOTAL STOCK AS AT 30 NOVEMBER 2018</b>	<b>1 588 310,90</b>

Comment: