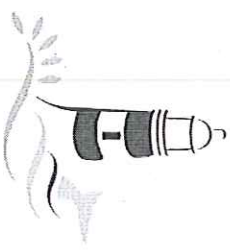


MEMORANDUM



AAN / To: MUNICIPAL MANAGER
DIRECTOR FINANCE

VAN / From: MANAGER SCM

KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

INSAKE
\ REGARDING: MONTHLY SCM COMPLIANCE REPORT

VERW / REFF: 5/27

DATUM / DATE: 2 November 2018

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

PURPOSE OF THE REPORT

To report on:

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

BACKGROUND

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

MANAGEMENT RECOMMENDATIONS

The following reports are submitted for notification / approval:

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


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



 RJ SEFFOR

MANAGER SCM

Date: 5-11-2018



 PJ VAN BILION

DIRECTOR: FINANCIAL SERVICES

Date: 07/11/2018



 DGI O'NEILL

MUNICIPAL MANAGER

Date: 06/11/18

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR APPROVED	/	<input checked="" type="checkbox"/>
AFGEKEUR / NOT APPROVED		<input type="checkbox"/>

Datum / Date: _____

Kommentaar / Comments:

1. Final awards made for a value above R 30 000 up to R10
million / Finale toekennings gemak 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) OKTOBER 2018 / REPORT IN TERMS OF SCM REGULATION 5(4) - OCTOBER 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
TENDERS														
1	SCM14/2018/19	074042055001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF CHIPPER	WP CHIPPER HIRE & SALES PTY LTD	0/20	R 683 500,00	R 0,00	R 0,00	EX	T518/2018	2018/10/05	0
2	SCM11/2018/19	074020116001	MANAGEMENT SERVICES	TRAFFIC & LAW ENFORCEMENT SERVICES	SUPPLY & DELIVERY OF OFFICE FURNITURE - ZIPPLES	CANCELLED IN TERMS OF PPPFA SECTION 8(4), No acceptable tenders were received	0/20	R 0,00	R 0,00	R 0,00		T524/2018	2018/10/23	0
3	SCM12/2018/19	01404108000	MANAGEMENT SERVICES	PUBLIC SERVICES	REPAIRS & MAINTENANCE OF AIRCONS	GANSBAAI AIRCON AND REFRIGERATION CC	0/20	R 40 000,00	R 0,00	R 0,00	IN	T525/2018	2018/10/23	0
4	SCM16/2018/19	074043215001	MANAGEMENT SERVICES	PUBLIC SERVICES	REPAIR & MAINTENANCE OF EXISTING ABLUTION FACILITY AT STRUISBAAI NORTH	POTTS DEVCO PTY LTD	20/20	R 278 030,90	R 0,00	R 0,00	IN	T527/2018	2018/10/23	1
10								R 1 001 530,90	R 0,00	R 0,00				
SALE OF ERVEN														
1	ERF 937 NAP		STRATEGIC, PLANNING & ADMINISTRATION	ADMINISTRATION	SALE OF ERF 937 NAPIER, 575M ²	QUINTIN PEDRO	0/20	R 40 250,00	R 0,00	R 0,00		T519/2018	2018/10/05	0
2	ERF 1224 NAP		STRATEGIC, PLANNING & ADMINISTRATION	ADMINISTRATION	SALE OF ERF 1224 NAPIER, 347M ²	JOHANNES URBANUS VERMEULEN	0/20	R 14 950,00	R 0,00	R 0,00		T520/2018	2018/10/05	0
								R 55 200,00	R 0,00	R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32														
1	T23-2017/18		FINANCE & ICT SERVICES	ICT SERVICES	VOIP TELEPHONE SYSTEM (PERIOD OF 3 YEARS)	TWK COMMUNICATIONS PTY LTD	0/20	R 1 908 837,36	R 0,00	R 0,00	IN	T526/2018	2018/10/23	0
								R 1 908 837,36	R 0,00	R 0,00				
afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)														
1					NONE			R 0,00	R 0,00	R 0,00				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extension of contract in terms of SCMPOS Part 20.14														
1								R 0,00	R 0,00	R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS														
1	Q2/2018/19	074042112004	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF PLAYPARK IN STRUISBAAI-NORTH	GERTSES PROJECTS PTY LTD	20/20	R 129 320,00	R 0,00	R 0,00	IN	T516/2018	2018/10/05	1
2	Q3/2018/19	074043212102	MANAGEMENT SERVICES	PUBLIC SERVICES	SAFEGUARDING OF RECEPTION AT STRUISBAAI RESORT - GLAS STRUCTURE	DC ZEEMAN T/A ALUMINIUM DESIGNS	20/20	R 58 000,00	R 0,00	R 0,00	IN	T522/2018	2018/10/23	1
					SAFEGUARDING OF RECEPTION AT STRUISBAAI RESORT - WOODEN STRUCTURE	TIP OF AFRICA CREATIONS	12/20	R 20 800,00	R 0,00	R 0,00	IN	T522/2018	2018/10/23	4
3	Q4/2018/19	074042231004	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF 2 WOODEN PAVILLIONS AT WAENHUISKRANS SPORTSGROUND	TIP OF AFRICA CREATIONS	12/20	R 70 000,01	R 0,00	R 0,00	IN	T523/2018	2018/10/23	4
								R 278 120,01	R 0,00	R 0,00				

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



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date: From: 2018/10/01 12:00:00 AM
To: 2018/10/31 12:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/Western Cape/Cape Agulhas	T523/2018	CONSTRUCTION OF 2 WOODEN PAVILIONS AT WAENHUISKRANS SPORTSGROUND. (Q4-2018-19)	TIP OF AFRICA CREATIONS	Level 4	Price Quotations	R 70 000,01	R 70 000,01	-	R 70 000,01
	T516/2018	CONSTRUCTION OF PLAYPARK IN STRUISBAAI-NORTH. (Q2-2018-19)	GERTSES PROJECTS (PTY) LTD	Level 1	Price Quotations	R 129 320,00	R 129 320,00	-	R 129 320,00
	T527/2018	REPAIR&MAINTENANCE OF EXISTING ABLUTION FACILITY AT STRUISBAAI NORTH. (SCM16-2018-19)	POTTS DEVCO (PTY) LTD	Level 1	Competitive Bids	R 278 030,90	R 278 030,90	-	R 278 030,90
	T525/2018	REPAIRS AND MAINTENANCE OF AIRCONS. (SCM12-2018-19)	GANSBAAI AIRCON & REFRIGERATION CC	Non-compliant contributor	Competitive Bids	R 40 000,00	R 40 000,00	-	R 40 000,00
	T522/2018 (1)	SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT - GLASS STRUCTURE. (Q3-2018-19)	DC ZEEMAN T/A ALUMINIUM DESIGNS	Level 1	Price Quotations	R 58 000,00	R 58 000,00	-	R 58 000,00
	T518/2018	SUPPLY & DELIVERY OF CHIPPER. (SCM14-2018-19)	WP CHIPPER HIRE & SALES (PTY) LTD	Non-compliant contributor	Competitive Bids	R 683 500,00	R 683 500,00	-	R 683 500,00
Total						R 1 258 850,91	R 1 258 850,91	-	R 1 258 850,91



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date: From: 2018/10/01 12:00:00 AM
To: 2018/10/31 12:00:00 AM

Detailed Report				
BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	3	R 465 350,90	R 465 350,90	-
Level 4	1	R 70 000,01	R 70 000,01	-
Non-compliant contributor	2	R 723 500,00	R 723 500,00	-
Total	6	R 1 258 850,91	R 1 258 850,91	-

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- [Report](#)

Contract Details

Contract number: Status:

Department: Contract Type:

Source Method: Joint Venture:

Commodity Type: Commodity Description:

Approved By:
Contract Award Date:

Roberto Sefcor
October 2018

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

Captured By:
Captured Date:

Geraldine Koopman
November 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

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:

Approval

Alteration Reason:

Approver Comment:

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Status:

Department:

Contract Type:

Source Method:

Joint Venture:

Commodity Type:

Commodity Description:

Approved By:

Captured By:

Contract Award Date:

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
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25	26	27	28	29	30	1
2	3	4	5	6	7	8

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:

Approval

Alteration Reason:

Approver Comment:

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Contract number: Status:

Department: Contract Type:

Source Method: Joint Venture:

Commodity Type: Commodity Description:

Approved By: Captured By:

Contract Award Date: Captured Date:

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2	3	4	5	6	7	8

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:

DC Tax Nr:

Approval

Alteration Reason:

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Lowest Acceptable Bid: Premium Paid:

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Contracting Company Details

Company Name:

Company Tax Nr: E-Mail:

Tel: Fax:

Alternative Tel: B-BBEE status level of contribution:

Company Reg Nr:

Individual Details

Initials: Surname:

ID Identity number:

Tax Nr:

Approval

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October 2018							November 2018						
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21	22	23	24	25	26	27	18	19	20	21	22	23	24
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Alteration Reason:

Approver Comment:

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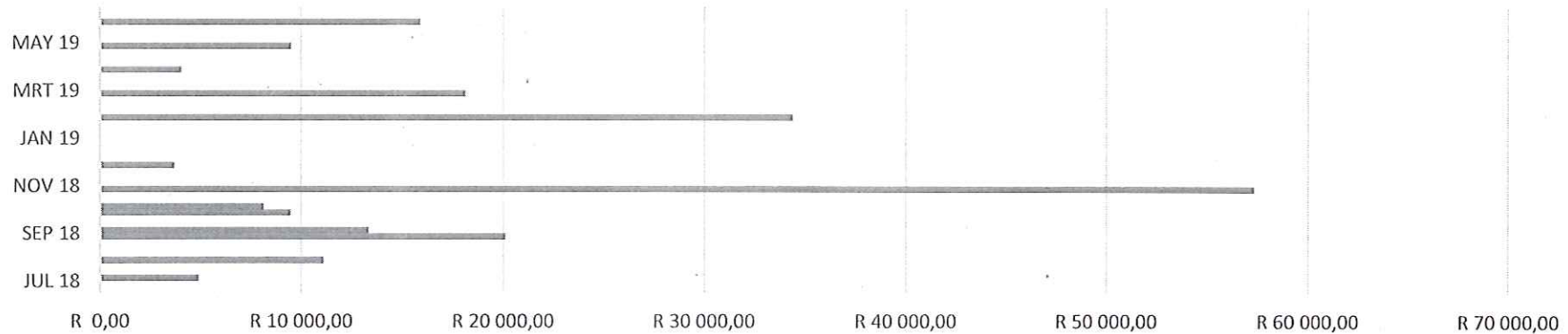
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3. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)

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 0,00	0
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
	R 183 731,63	18	R 26 387,78	5

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



	JUL 18	AUG 18	SEP 18	OCT 18	NOV 18	DEC 18	JAN 19	FEB 19	MRT 19	APR 19	MAY 19	JUN 19
■ 2018 19	R 4 900,00	R 0,00	R 13 347,78	R 8 140,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
■ 2017 18	R 0,00	R 11 116,00	R 20 120,00	R 9 479,46	R 57 342,00	R 3 700,00	R 0,00	R 34 399,00	R 18 126,25	R 4 048,92	R 9 500,00	R 15 900,00

■ 2018 19 ■ 2017 18

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c) OCTOBER 2018

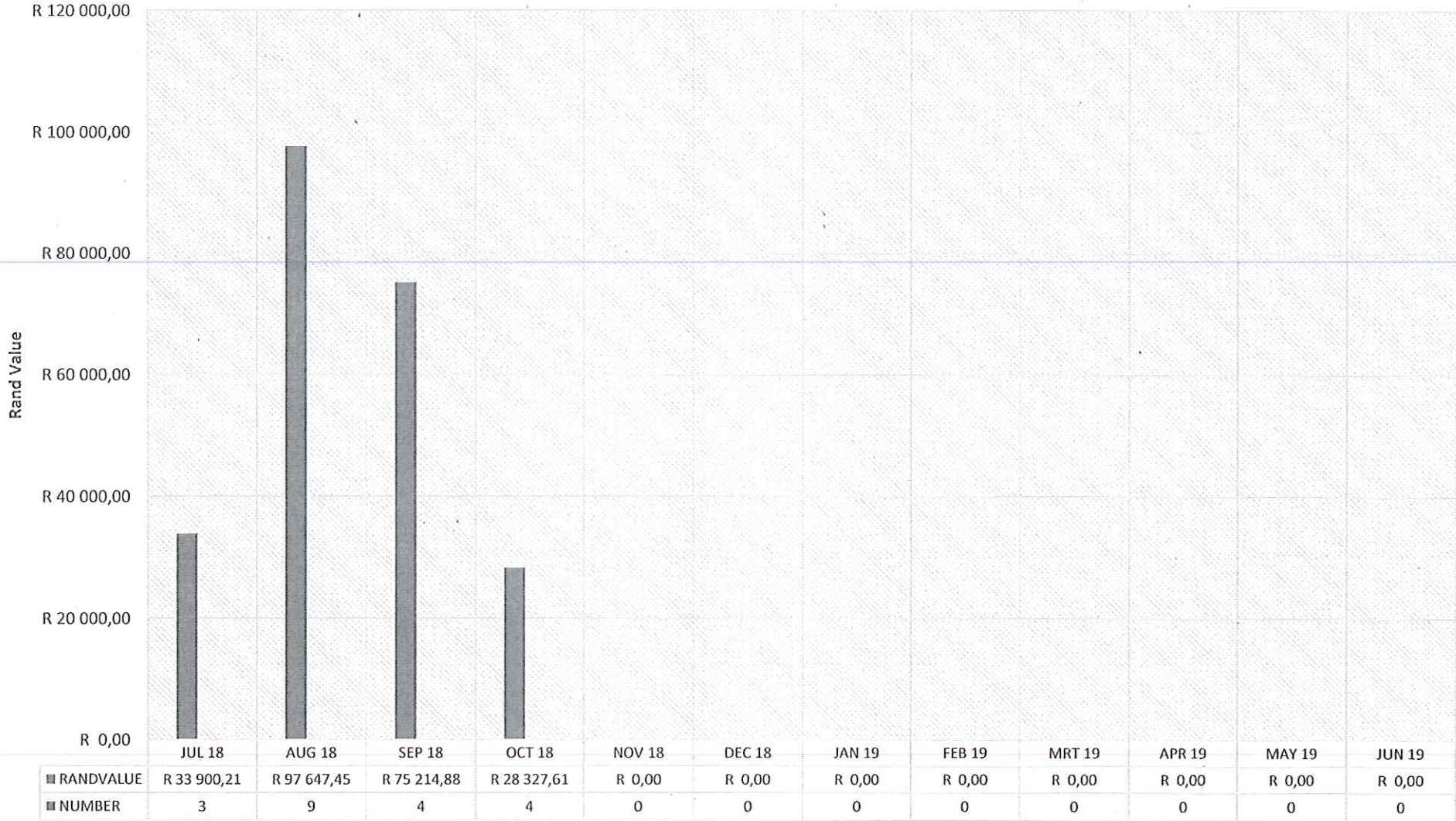
1. Goedkoopste / Cheapest
2. Ander / Other
3. Tender

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2018/10/05 87688	274912	HOP IN TRANSPORT	5500,00	HOP IN TRANSPORT	2. AFWYKING- REGULASIE 16(C) - KWOTASIES IS AANGEVRA VIR VERVOER VAN 55 PERSONE VIR BETER TOGETHER GAMES TE CALEDON- 05/10/2018- SLEGS HOP IN TRANSPORT	CFO-04/10/2018	BPD	5500,00
		TWIN D BUSLINES	5800,00					
		DANIELS VERVOERDIENSTE	NIE KWOTEER					
		YEBO AFRICA TRANSPORT	NIE KWOTEER					
		JDM VERVOERDIENSTE	NIE KWOTEER					
2018/10/18								
86935	275768	ELLISRAS GLASS & ALUMINIUM	2640,00	ELLISRAS GLASS & ALUMINIUM	2. AFWYKING- REGULASIE 16(C) - KWOTASIES IS AANGEVRA VIR GLAS VERVANG B/DORP BIB.OVERBERG ALUMINIUM HET DIE GOEDKOOPESTE KWOTEER MAAR SE TAX CLEARANCE IS NIE IN ORDE ELLISRAS GLAS IS DIE 2DE GOEDKOOPESTE.	GMB-17/10/2018	BIB	2640,00
		OVERBERG ALUMINIUM	2590,95					
		SUIDPUNT ALUMINIUM GLAS	NIE KWOTEER					
								8140,00

**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 Below R30 000 OCTOBER 2018



■ RANDVALUE ■ NUMBER

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

1. Goedkoopste
2. Ander
3. Tender

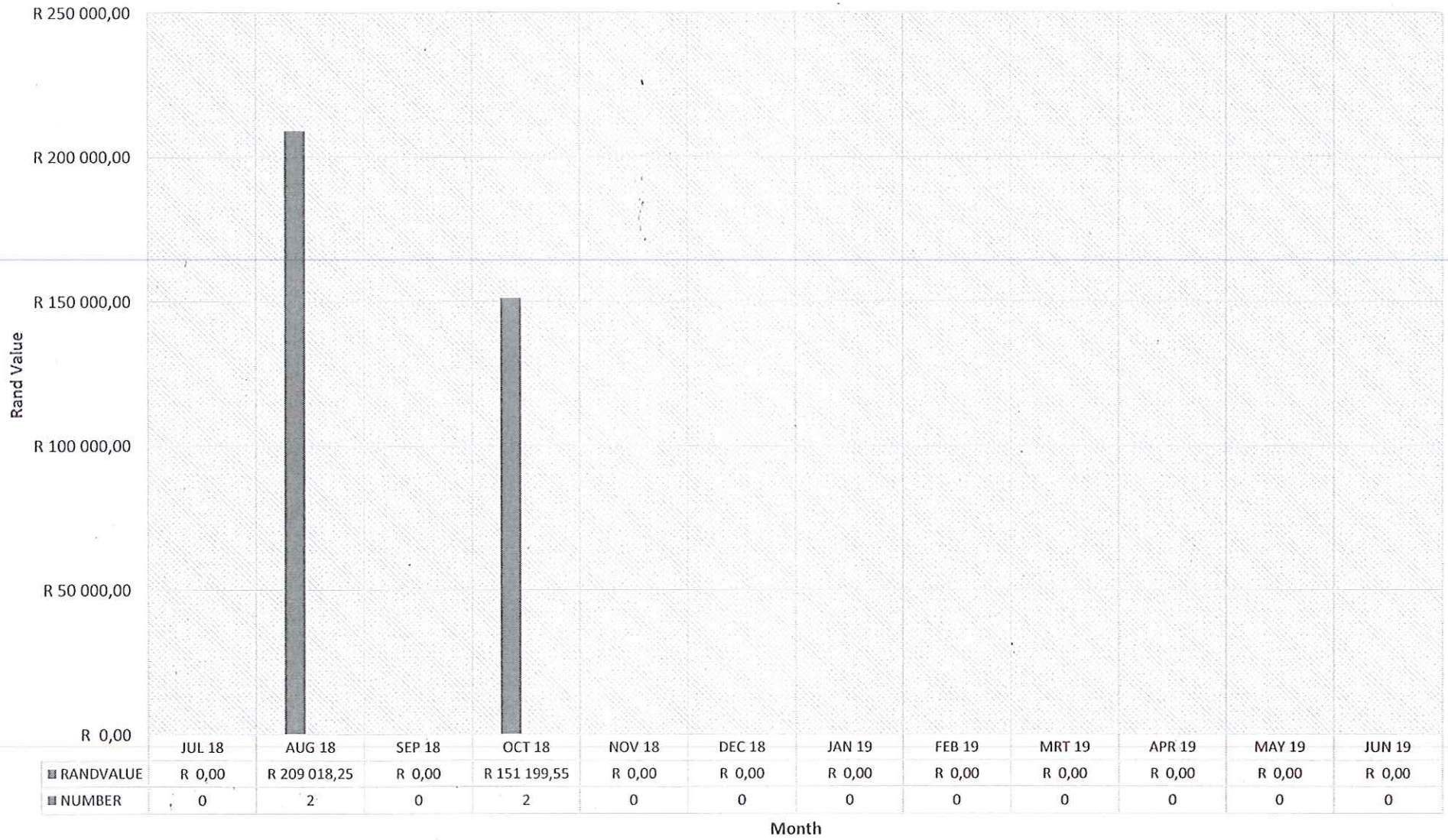
*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2018/10/05								
87097	275175	TOWN AND COUNTRY	3507,00	TOWN AND COUNTRY	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v)/(1122) ERF 599 WAENHUISKRANS IS SUBJECT MEDIATION WHICH INVOLVES REZONING OF THE SITE FOR BUSINESS PURPOSES .IT COME UNDER OUR ATTENTION THAT THE BUILDING COULD ENCROACH AND SEEING THAT MESSRS TOWN AND COUNTRY DID PREVIOUS SURVEY ON THIS SITE IT IS RECOMMENDED THAT THEY BE APPOINTED.	GMB 04/10/18	BSSD	3507,00
87273	276434	EW MEDIA	7470,40	EW MEDIA	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(v) -(1205) ADVERTERING OP DIE GROOT ONTBYT-TOERIS 2018. WE HAVE RECEIVED A OFFER FROM EW MEDIA TO PRODUCE A TV PROGRAMME WITH A FOCUS ON CAPE AGULHAS TO MARKET OUR POTENTIAL VISITORS AND TOURISTS.THE PROGRAMME WILL BE SCREENED ON KYKNET AND WE WILL BE ALLOWED TO USE THE YOU TUBE-VIDEOLINK FOR OUR OWN PROMOTIONAL ACTIVITIES.	GMB-10/10/2018	BT(TOERISME)	7470,40
2018/10/30								
87287	278227	PHILIP ELOFF	7000,00	PHILIP ELOFF	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(v) -(1207) MNR ELOFF HET EERSTE WAARDASIE VAN ERWE GEDOEN EN DAAR MOET WEER 'N WAARDASIE GEDOEN WORD NA VEILING GEHOU WORD OP 24/10/18.	GMB - 29/10/18	GMB	7000,00
2018/10/31								
82186	278640	SMS PORTAL PTY LTD	10350,21	SMS PORTAL PTY LTD	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(v) -(1208) SMS PORTAL'S TENDER HAVE EXPIRED AND WE HAVE NOT YET BEGAN THE PROCESS FOR A NEW TENDER. ALL OUR DATA IS STILL ON THEIR SYSTEM. A REQUEST TO NT TO UTILISE RT15/2016 WAS INITIATED ON 16 NOV. '17 WITHOUT SUCESS..		GMB	10350,21
								28327,61

**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 - SEPTEMBER 2018



■ RANDVALUE ■ NUMBER

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

4.3 Above R200 000

**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: OCTBER 2018 (all awards) (SCM Regulatins 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) / OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: OKTOBER 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	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2018/10/01								
82184		HARVEY WORLD TRAVEL	2689,00	HARVEY WORLD TRAVEL	3.T66/2017 ACCOMMODATION: A MGQUBA MFMA INDUCTION TRAINING 15-17 OCTOBER 2018 WORCESTER		BFD	2689,00
87659		HERMANUS EXTINGUISHER SERVICES	13600,00	HERMANUS EXTINGUISHER SERVICES	1.SERVICES OF 160X FIRE EXTINGUISHERS		BPD	13600,00
		INDEPENDENT FIRE SERVICES	28257,13					
		C.M.H FIRE SERVICES	17480,00					
2018/10/02								
87704		OFFICE TECH	247,71	OFFICE TECH	3. T422/413/2018(SKRYFBEHOEFTES)		BPD	247,71
87674		VENTI SPOT(BH BUILDERS HARDEWARE)	1164,49	VENTI SPOT(BH BUILDERS HARDEWARE)	1. MATERIAAL VIR HERSTELWERK GEBOUE		BPD	1164,49
		BUILD IT	1185,45					
87677		VENTI SPOT(BH BUILDERS HARDEWARE)	1303,64	VENTI SPOT(BH BUILDERS HARDEWARE)	1. MATERIAAL VIR HERSTELWERK GEBOUE		BPD	1303,64
		OVERBERG AGRI	1325,85					
87773		BREDASDORP SPAR	1288,76	BREDASDORP SPAR	1. KOFFIE,SUIKER,MELK TEE		BEMD	1288,76
		HOP IN	1295,60					
87679	274681	MBC HERSTELWERKE	2405,80	MBC HERSTELWERKE	1. AFHAAL VAN BLOWERMOWER GEARBOX EN VERVANG GEARBOX IN STRUISBAAI		BPD	2405,80
		BREDASDORP WELDING	2634,50					
		OVERBERG AGRI	4025,00					
87680	274683	AGULHAS TIMBER&TURF	1058,58	AGULHAS TIMBER&TURF	1. HERSTEL FS 250(MARK NAPIER)		BPD	1058,58
		JD IMPLEMENTE	1454,50					
87678	274687	MBC HERSTELWERKE	1997,55	MBC HERSTELWERKE	1. HERSTEL GEARBOX BLOWERMOWER(WATER+RIOOL)		BPD	1997,55
		BREDASDORP WELDING	2150,00					
87705	274667	BIDVEST WALTONS	60,35	BIDVEST WALTONS	3. T422/2018(DESK CALENDER)		BPD	60,35
2018/03/10								
87682	274760	ELLISRAS GLASS & ALUMINIUM	720,00	ELLISRAS GLASS & ALUMINIUM	1.VERVANG 2 RUIE WHK OORD.		BPD	720,00
		2 OCEANS GLASS & ALUMINIUM	845,00					
87683	274765	OVERBERG AGRI	609,65	OVERBERG AGRI	1.TOOLS VIR OORDE		BPD	609,65
		KAAP AGRI	628,50					
87684	274775	STRUISBAAI HARDEWARE	1165,00	STRUISBAAI HARDEWARE	1.PLUMING MATERIAL		BPD	1165,00
		AH MARAIS SEUNS	1215,85					
87685	274758	SIMONS ELECTRIC	946,00	SIMONS ELECTRIC	3.T116/2018. HERSTEL GEYSER CHARLET 1 L'AGULHAS OORD		BPD	946,00
87686	274755	SIMONS ELECTRIC	24230,00	SIMONS ELECTRIC	3.T116/2018. HERSTEL ELEKRIESE NETWERK BY TOERISME KANTOOR.		BPD	24230,00
87681	274762	BUILD IT	905,80	SIMONS ELECTRIC	1.PAINT GLOSS 5L		BPD	905,80
		OVERBERG AGRI	925,85	BUILD IT			BPD	
2018/10/04								
80885	274639	WALTONS	766,56	WALTONS			BKD	766,56
80886	274701	OFFICE TECH	10457,87	OFFICE TECH	3 SKRYFBEHOEFTES		BKD	10457,87
87099	274836	SUIDERNUUS	3632,39	SUIDERNUUS	2 ADVERTENSIE: AANSOEK OM OPHEFFING EN AFWYKING ERF2645 BREDASDORP/AANSOEK OM VERGUNNING ERF 3700 BREDASDORP/AANSOEK OM OPHEFFING VAN BEPERKENDE VOORWAARDE ERF 674 STRUISBAAI/AANSOEK OM AFWYKING ERF 2685 STRUISBAAI/AANSOEK OM AFWYKING ERF 441 STRUISBAAI/TRIBINAAL.		BSSB	3632,39
87096	274830	SYDNEY AMANZI MANAGEMENT SOLUTIONS	2475,00	SYDNEY AMANZI MANAGEMENT SOLUTIONS	2 APPLICATION FOR REMOVAL AND DEPARTURE ERF 2645 BREDASDORP/ APPLICATION FOR REMOVAL OF RETRICTIVE CONDITION ERF 675 STRUISBAAI / APPLICATION FOR DEPARTURE ERF 2685 STRUISBAAI / APPLICATIONS FOR SPECIAL CONSENT: ERF 3700 BREDASDORP / APPLICATION FOR DEPARTURE ERF 441 STRUISBAAI.		BSSB	2475,00

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2138/06/18		COASTAL & ENVIRONMENTAL SERVICES	25603,33	COASTAL & ENVIRONMENTAL SERVICES	3.T12/2018/19.TASK 1: PROJECT MANAGEMENT(CLIENT LIAISON,AUTHORITY CONSULTATION) /TASK 2: DARF BA APPLICATION FORM(WRITE AND REVIEW) /TASK 4 INITIATING PUBLIC PARTICIPATION (BID, NOTIFICATION LETTERS,REG I&AP, I&AP DATA BASE) AND REVIEW PPP DOCUMENTATION.		BSSB	25603,33
87272	274862	SUIDERNUUS	218,96	SUIDERNUUS	2.ADVERTENSIE: RAADSVERGADERING VAN 30 OKTOBER 2018 KENNISGEWING		GMB	218,96
87687	274860	BUILD IT	2575,70	BUILD IT	1.PLUMING MATERIAL		BPD	2575,70
		KAAP AGRI	3591,77					
		OVERBERG AGRI	2785,79					
87668	274874	LAWNMOWER & CHAINSAW	445,50	LAWNMOWER & CHAINSAW	1.LUMO TWIST 3.5MM X 160M		BPD	445,50
		JD IMPLEMENTE	471,50					
86759	274902	THE WESTIN	3600,00	THE WESTIN	2.AKKOMODASIE GM MOELIGH COLLABE USER GROUP TRAINING 24/26 OCTOBER 2018.CAPE TOWN.		BKD	3600,00
		SOUTHERN SUN WATERFRONT	8206,00					
		SOUTHERN SUN NEWLANDS	3860,00					
2018/10/05								
87689	274893	EM AHREND(SILVER SOLUTIONS)	3025,00	EM AHREND(SILVER SOLUTIONS)	1. CATERING VIR 55 PERSONE(BETTER GAMES-5 OCT 2018)		BPD	3025,00
		EE SPANDIEL	4245,00					
		LEKKER VERBY(R PEDRO)	4145,00					
87688	274912	HOP IN TRANSPORT	5500,00	HOP IN TRANSPORT	2. AFWYKING- REGULASIE 16(C) - KWOTASIES IS AANGEVRA VIR VERVOER VAN 55 PERSONE VIR BETER TOGETHER GAMES TE CALEDON- 05/10/2018- SLEGS HOP IN TRANSPORT	CFO-04/10/2018	BPD	5500,00
		TWIN D BUSLINES	5800,00					
		DANIELS VERVOERDIENSTE	NIE KWOTEER					
		YEBO AFRICA TRANSPORT	NIE KWOTEER					
		JDM VERVOERDIENSTE	NIE KWOTEER					
86931	274572	OVERBERG APPLIANCE	379,99	OVERBERG APPLIANCE	1. WAP MULTI 20 REPLACE LEAD		BIB	379,99
		TAFELBERG MEUBELLEERDERS	479,99					
87012	274918	TANO VERO	11005,50	TANO VERO	1.VPS HOSTING AND VPS MAINTENANCE		DFD	11005,50
		BLUEGRASS DIGITAL	75325,00					
		GRIDHOST	25115,88					
2018/10/08								
87690	275130	BH BUILDERS HARDWARE	1094,51	BH.BUILDERS HARDWARE	1.BUILDING MATERIAL		BPD	1094,51
		BUILD IT	1125,50					
87691	275127	AGULHAS TIMBER&TURF	909,21		1.LUMO TWIST 2KG		BPD	909,21
		JD IMPLEMENTE	943,00					
87856		VIKING PONY AFRICA PUMPS	103903,02	VIKING PONY AFRICA PUMPS	3.T21/2017.UPGRADE OF MECHANICAL AND ELECTRICAL EQUIPMENT.FINAL RETENTION.		GMB	103903,02
88202	275097	KRUGER & BLIGNAUT	1808,00	KRUGER & BLIGNAUT	3.T449/2018. INTERDIK TEEN ONWETTIGE MAS: ERF668, L'AGULHAS.		BSSB	1808,00
88203	275171	PHILIP ELOFF	6000,00	PHILIP ELOFF	1.WAARDASIE VAN ERF 1257: STRUISBAAI		BSSB	6000,00
		JJ NEETHLING	8602,00					
		DDP	16750,00					
87705	274667	BIDVEST WALTONS	60,35	BIDVEST WALTONS	3.T422/2018.CALENDER DESK MINI DESK REFILL W44.		BPD	60,35
					1.HERSTEL GEARBOX: BLOWERMOWER(SPAAR WATER EN RIOOL)		BPD	1997,55
87678	274687	M.LANGUAGE	1997,55	M.LANGUAGE				
		BREDASDORP WELDING SERVICES	2150,00					
87680	274683	AGULHAS TIMBER&TURF	1058,58	AGULHAS TIMBER & TURF	1.HERSTEL FS250 BRUSCHCUTTE (MARK NAPIER)		BPD	1058,58
		JD IMPLEMENTE	1454,50					
87679	274681	M.LANGUAGE	2405,80	M.LANGUAGE	1.AFHAAL VAN BLOWERMOWER GEARBOX EN VERVANG GEARBOX IN STRUISBAAI(STEVEN)		BPD	2405,80
		BREDASDORP WELDING SERVICES	2634,50					
		OVERBERG AGRI	4025,00					
87704	274660	OFFICE TECH	247,71	OFFICETECH	3.T413/2018.T422/2018.SKRYFBEHOEFTES		BPD	247,71
85138	275143	OFFICE TECH	2869,25	OFFICETECH	3.T453/2018.4X4 HIGHBACK TOP CHAIRS		BKD	2869,25
85135	275133	OFFICE TECH	5520,00	OFFICETECH	3.T453/2018. OFFICE FURNITURE		BPD	5520,00
85141	275189	OFFICE TECH	10651,30	OFFICETECH	3.T453/2018.OFFICE FURNITURE		BR&S	10651,30
85137	275140	OFFICE TECH	6957,50	OFFICETECH	3.T453/2018.OFFICE CHAIRS		BSSD	6957,50
85143	275197	OFFICE TECH	20352,70	OFFICETECH	3.T453/2018.FOLDABLE WHITE TABLE 6 SEATERX8/ HEAVY DUTY(150KG)PLASTIC CHAIRX60 /OUTDOOR BENCHES 1.3M LONGX2.		BMO	20352,70

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87762	273040	PIENAAR BROERS	5847,78	PIENAAR BROERS	2. AFWYKING- REGULASIE 16(C), R6200 RESPIRATOR 3M FACE PIECE MEDIUM/ R5925 RESPIRATOR 3M PREFILTER 5925 1X2/ R501 RETAINER 3M PREFITER 501 1X2/ BELT KIDNEY ELASTICIZED SMALL/ BELT KIDNEY ELASTICIZED MEDIUM/R6055 CARTRIDGE 3M ORG VAPOUR 1X2. (YSTERPLAAT MEDICAL SUPPLIES & STELMED KAN NIE KWOTEER, HET NIE DIE PRODUKTE.)		BEMD	5847,78
87674	274591	BH BUILDERS HARDWARE	1164,49	BH.BUILDERS HARDWARE	1.PAINTING MATERIAL		BPD	1164,49
		BUILD IT	1185,45					
87677	274570	BH BUILDERS HARDWARE	1303,64	BH.BUILDERS HARDWARE	1.BUILDING MATERIAL		BPD	1303,64
		OVERBERG AGRI	1325,85					
87095	274476	HARVEY WORLD TRAVEL	4975,00	HARVEY WORLD TRAVEL	3.T66/2017. AKKOMMODASIE VIR PLANNING AFRICA CONFERENCE VIR BERTUS HAYWOOD VANAF 14 TOT 19 OKTOBER 2018.		BSSD	4975,00
		TUDOR HOTEL	5262,00					
		INNS CAPE ON CASTLE	4875,00					
		CAPE DIAMAND	5144,00					
85140	274528	OFFICE TECH	5738,50	OFFICETECH	3.T453/2018. OFFICE CHAIRS		BSCM	5738,50
88043		H Q BANDE	3569,75	H Q BANDE	3.T6280218.PUNCTURE REPAIR.CS6105/CS6105. NEW TUBE & GAITER CS10671. NEW TUBE GRADE CS6105.		BR&S	3569,75
88046		AAD TRUCK & BUS	1996,95	AAD TRUCK & BUS	1.FULL SERVICE KIT		FLEET	1996,95
		CAR BOAT TRUCK	2403,98					
88059		KWIK N GO	1317,51	KWIK N GO	1.SHOCKS MONROE-CS13759		FLEET	1317,51
		HI Q BANDE	1429,69					
88056		DU TOIT DIENSSENTRUM	1000,00	DU TOIT DIENSSENTRUM	1.50 000 KM SERVICE-CS12069		FLEET	1000,00
		ROLA TOYOTA	1298,00					
88055		HI Q BANDE	500,00	HI Q BANDE	1.WHEEL ALIGNMENT & BALANCING CS4581		FLEET	500,00
		A.J BANDE	550,00					
2018/10/09								
88052		HI Q BANDE	230,00	HI Q BANDE	3.T62/2018.NEW TUBE & WHEELING BALANCING-CS4580		FLEET	230,00
88054		HI Q BANDE	80,00	HI Q BANDE	3.T62/2018.PUNCTURE REPAIR		FLEET	80,00
88045		EQUIPMENT SPARE PARTS AFRICA	122,19	AFRICA	1.OILS SEAL FRONT DIFF-CS6105		FLEET	122,19
88053		HI Q BANDE	368,00	HI Q BANDE	3.T62/2018. NEW TUBE & FITTING LIGHT-CS5811		FLEET	368,00
88050		HI Q BANDE	865,00		1.NEW BATTERY B618/9-CS8922		FLEET	865,00
		BREDASDORP MIDAS	924,64					
88051		HI Q BANDE	368,00	HI Q BANDE	3.T62/2018. PUNCTURE REPAIR-NEW TUBE-CS10671		FLEET	368,00
88044		HI Q BANDE	288,00	HI Q BANDE	3.T62/2018 NEW TUBE-STAND		FLEET	288,00
88048		AAD TRUCK & BUS	1996,95	AAD TRUCK & BUS	1.FULL SERVICE KIT		FLEET	1996,95
88049		AUTOZONE	1092,50	AUTOZONE	1.DISC PADS FRONT-CS4570/CS4580		FLEET	1092,50
		BREDASDORP MIDAS	1248,96					
87698	275284	BH BUILDERS HARDWARE	623,01	BH BUILDERS HARDWARE	1.BUILDING MATERIAL		BPD	623,01
		BUILD IT	658,50					
87697	275275	TAKE NOTE TRADING	1104,00	TAKE NOTE TRADING	3.T70/2018.PAINTING MATERIAL		BPD	1104,00
81964	275262	BIDVEST WALTONS	789,27	BIDVEST WALTONS	3.SKRYFBEHOEFTE		BUF	789,18
87697	275281	SMARTUNE	42863,26	SMARTUNE	3.T69/2018.PAINT 20l, 20l, x 40		DPD	42863,26
88074		BARLOWORLD EQUIPMENT	952,06	BARLOWORLD	1. SEAL -LIP FRONT AXLE- CS 6105		FLEET	952,06
		ELB EQUIPMENT	1020,48					
88057		AFINTAPART	4887,50	AFINTAPART	1. CLUTCH KIT SET- CS 4887		BEMD	4887,50
		BREDASDORP MIDAS	5890,00					
		AAD TRUCK + BUS	10993,33					
88073		BREDASDORP WELDING	945,00	BREDASDORP WELDING	1. REPAIR CONTAINER DOOR HINGES- CS 10671		FLEET	945,00
		MBC HERSTELWERKE	1240,00					
88072		MURTZ UPHOLSTERS	1150,00	MURTZ UPHOLSTERS	1. REPAIR DRIVER SEAT- CS 15643		FLEET	1150,00
		G.L MARTHINUS	1250,00					
88071		AUTOZONE	119,99	AUTOZONE	1. TREBLE TRUCK LICENCE HOLDER- CS 7008		FLEET	119,99
		BREDASDORP MIDAS	169,00					
88069		HI Q BANDE	138,00	HI Q BANDE	3. T62/2018(NEW TUBE- CS 13759)		FLEET	138,00
88066		BREDASDORP WELDING	580,00	BREDASDORP WELDING	1. REPAIR + STRENGTHEN SPADE HANDLE		FLEET	580,00
		OVERBERG AGRI	720,00					
88064		BREDASDORP WELDING	915,00	BREDASDORP WELDING	1. REPAIR + WELD HANDLE/LEAVER- CS 19281		FLEET	915,00
		MBC HERSTELWERKE	1025,00					

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88060		ROLLA MOTORS	927,57	ROLLA MOTORS	1. BEARING,BUSHING,PIN SHIFTING, CAP,SPRING,BOOT,SPHERICAL PIECE- CS 9538		FLEET	927,57
		CAR BOAT TRUCK	1024,68					
88063		BREDASDORP WELDING	1730,00	BREDASDORP WELDING	1. MANUFACTURING A GEARBOX BRACKET- CS 7008		FLEET	1730,00
		MBC HERSTELWERKE	1900,00					
88061		KWIK N GO	232,30	KWIK N GO	1. REPLACE GASKET- CS 5245		FLEET	232,30
		HI Q BANDE	402,00					
2018/10/10								
87696	275281	STARTUNE	42863,26	STARTUNE	3. T69/2015: WALLSEAL PLASCON WIT, 20L x20, PLASCON WALLSEAL TINT, 20L x20,		DPD	42863,26
87697	275275	TAKE NOTE TRADING	1104,00	TAKE NOTE TRADING	3. T70/2015: PAINT BRUSHES 50+100mm, PAINT ROLLERS		BPD	1104,00
87698	275284	BH BUILDERS HARDWARE	623,01	BH BUILDERS HARDWARE	1. BOUMATERIAAL		BPD	623,01
		BUILT IT	658,58					
85792	275773	BREDASDORP WELDING	1570,00	BREDASDORP WELDING	1.REPAIR WATER LEVEL FLOAT AT L'AGULHUS RESERVOIR		BW&R	1570,00
		OVERBERG AGRI	1685,00					
85791	275221	AH MARAIS SEUNS	225,00	AH. MARIAS & SEUNS	1.ELBOW CONEX		BW&R	225,00
		STRUISBAAI HARDEWARE	236,50					
87857	275219	LAWNMOWER & CHAINSAW	932,20	LAWNMOWER & CHAINSAW	1. SERVICE KUDU LAWMOWER		BW&R	932,20
		DM BOWER	1147,62					
85793	275213	GW TRAUTMANN	10892,23	GW TRAUTMANN	1.HERSTEL EN INSTALLEER CMG MOTOR AT L'AGULHAS RESERVOIRS		BW&R	10892,23
		PUMPCOR	11750,00					
		M LANGUAGE	13800,00					
85800	275194	BUILD IT	785,00	BUILD IT	1.SEMENT 50KG X10		BW&R	785,00
		STRUISBAAI HARDEWARE	900,00					
		AH MARAIS SEUNS	852,04					
85799	275183	STRUISBAAI HARDEWARE	178,00	STRUISBAAI HARDEWARE	1.TAP PLASTIC BROWN BIB/ FLOAT VALVE KLEEFLO 15MM/BOSTIK MARINE SILICONE CLEAR		BW&R	178,00
		AH MARAIS SEUNS	197,50					
85798	275172	LAWNMOWER & CHAINSAW	980,50	LAWNMOWER & CHAINSAW	1.REPAIR CHAINSAW		BW&R	980,50
		JD IMPLEMENTE	1825,28					
85797	275169	LAWNMOWER & CHAINSAW	396,80	LAWNMOWER & CHAINSAW	1.REPAIR BRUSHCUTTER FS250		BW&R	396,80
		JD IMPLEMENTE	808,74					
87963	275326	CAPRICHEM	4095,73	CAPRICHEM	3.T30/2018.VOORRAAD AANVULLING		BSCM	4095,90
87961	275176	PIENAAR BROERS	28464,50	PIENAAR BROER	3.T39/2018.T40/2018. PROTECTIVE CLOTHING(PPE)		BSCM	28462,50
87962	275214	IKAPA RET&FLOW	24993,18	IKAPA RET & FLOW	3.T299/2018.22MM STOP LOCKS		BSCM	24993,18
80886	274701	OFFICE TECH	10457,87	OFFICE TECH	3.T409/2018.SKRYFBEHOEFTE		BKD	10457,87
80885	274639	WALTONS	766,56	WALTONS	3.T422/2018.SKRYFBEHOEFTE		BKD	766,56
86932	275244	WALTONS	1092,50	WALTONS	1.ECONO TAPE ADHESIVE		BIB	1092,50
		PREMIUM COMPUTERS SWELLENDAM	1600,00					
86933	275258	KHUSELA SOLUTIONS	1092,50	KHUSELA SOLUTIONS	1.LAMINATOR		BIB	1092,50
		PREMIUM COMPUTERS SWELLENDAM	1300,00					
87962		BREDASDORP WELDING SERVICES	2742,50	BREDASDORP WELDING SERVICES	1. REPAIR & WELD MIRROR BRACKET+ REMOVE & REPLACE WHEEL STUD NUTS - CS 2352		BW&R	2742,50
		MBC HERSTELWERKE	3214,25					
		OVERBERG AGRI	4082,50					
81965	275272	OFFICE TECH	15896,60	OFFICE TECH	3.T409/2018.SKRYFBEHOEFTE + DAGBOEKE		BUF	15896,60
88079	275618	M LANGUAGE	1425,00	M LANGUAGE	1.REPAIR & WELD RELEASE LEVER ON BLOWERMOWER		FLEET	1425,00
		OVERBERG AGRI	1698,98					
88077		HI Q BANDE	960,00	HI Q BANDE	1.NEW WILLARD BATTERY 622-CS15643		FLEET	960,00
		BREDASDORP MIDAS	989,74					
88060		ROLA TOYOTA	927,57	ROLA TOYOTA	1. GEARBOX PARTS-CS 9538		FLEET	927,57
		CAR BOAT TRUCK	1024,68					
87526	275386	OVERBERG AGRI	532,26	OVERBERG AGRI	1.UNIVERSAL CROSS/SPLINED YOKE		BPD	532,26
		KAAP AGRI	548,50					
	275433	OFFICE TECH	10338,50	OFFICE TECH	3.T453/2018.OFFICE FURNITURE		BIF	10338,50
73659	275311	SUPERSPAR	1072,54	SUPERSPAR	1.MELKCOFFEE/SUIKER/TEE		BBD	1072,54
		CHECKERS	1127,74					
87699	275296	STRUISBAAI HARDEWARE	1695,00	STRUISBAAI HARDEWARE	1.BUILDING MATERIAL		BPD	1695,00
		AH MARAIS SEUNS	1735,50					
	275383	CAPRICHEM	458,00	CAPRICHEM	1.MIGHTY LOCK PAD REPLACEMENT		BPD	458,16
		OVERBERG APPLIANCE	515,00					

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87527	275418	LAWNMOWER & CHAINSAW JD IMPLEMENTE	767,70 853,88	LAWNMOWER & CHAINSAW	1.OIL 2-CYLCLC 10L		BPD	767,70
85136	275506	OFFICE TECH	12069,25	OFFICE TECH	3.453/2018. OFFICE FURNITURE		BS&S	12069,25
88070	275424	BREDASDORP WELDING M LANGUAGE OVERBERG AGRI	3600,00 4278,00 7424,40	BREDASDORP WELDING	1.JAARLIKSE HUUR 2X GAS WELDING SILINDERS		BSCM	3600,00
87775		BREDASDORP SUPERMARK TRUST HOP IN FAMILY MARKET	1846,34 1967,15	BREDASDORP SUPERMARK TRUST	1.MELK/COFFEE/SUIKER/TEE		BEMD	1846,34
88067		HUMULANI MARKETING ESP BARLOWORLD EQUIPMENT	4338,95 4395,46 10991,07	HUMULANI MARKETING	1. SEGMENTS, BOLTS, NUTS - CS 6105		B	
					2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(iv)/(1122): ERF 599 WAENHUISKRANS IS SUBJECT MEDIATION WHICH INVOLVES REZONING OF THE SITE FOR BUSINESS PURPOSES .IT COME UNDER OUR ATTENTION THAT THE BUILDING COULD ENCROACH AND SEEING THAT MESSRS TOWN AND COUNTRY DID PREVIOUS SURVEY ON THIS SITE IT IS RECOMMENDED THAT THEY BE APPOINTED.			
87097	275175	TOWN AND COUNTRY	3507,00	TOWN AND COUNTRY		GMB 04/10/18	BSSD	3507,00
87529	275745	ELLISRAS GLASS & ALUMINIUM 2 OCEANS GLASS & ALUMINIUM	510,00 610,00	ELLISRAS GLASS & ALUMINIUM	1.3MM GLAS MET PUTTY		BPD	510,00
2018/10/11								
87528	275742	SUIDPUNT SEKURITEIT	4693,15	SUIDPUNT SEKURITEIT	2.500KG MAGLOCK(RAADSAAAL) REEDS HUUUROOREENKOMS MET RAAD VIR ALARMSTELSEL		BPD	4693,15
88067		HUMULANI MARKETING EQUIPMENT SPARE PARTS AFRICA BARLOWORLD EQUIPMENT	4338,95 4395,46 10991,07	HUMULANI MARKETING	1.SEGMENTS/BOLTS/NUTS-CS6105		BR&S	4338,95
85144	275752	SUIDERNUUS	762,45	SUIDERNUUS	2.Q6/2018/19 CONSTRUCTION OF PAVED AREA WHK SPORTSGROUND		BSCM	762,45
87530	275760	OVERBERG AGRI KAAP AGRI	1889,98 2015,50	OVERBERG AGRI	1.PAAL DEN GESPL CCA 3.6M 100-119MM KL4		BPD	1889,98
87531	275776	LAWNMOWER & CHAINSAW JD IMPLEMENTE	690,30 815,50	LAWNMOWER & CHAINSAW	1.MESH VISOR/LUMO TWIST		BPD	690,30
87275	275796	THE STELENBOSCH HOTEL EENDRACT HOTEL	1710,00 2980,00	THE STELENBOSCH HOTEL	2 AKKOMMODASIE: D.O'NEILL 13 OKTOBER 2018. ASLA 45.		GMB	1710,00
87276	275798	THE STELENBOSCH HOTEL EENDRACT HOTEL	1710,00 2980,00	THE STELENBOSCH HOTEL	2 AKKOMMODASIE: P.SWART 13 OKTOBER 2018. ASLA 45		GMB	1710,00
87964	275790	PIENAAR BROERS	445,11	PIENAAR BROERS	3.T39/2018.SAFETY SHOE NEOGRIP		BSCM	445,11
88081		HI Q BANDE	2955,50	HI Q BANDE	3.T61/2018. NEW TYRES-CS 4836		BBD	2955,50
88078		KWIK N GO	8827,03	KWIK N GO	3.T54/2018. NEW TYRES REAR 750X16 (TG21)-CS10671		BR&S	8827,03
88083		KWIK N GO	8895,16	KWIK N GO	3.T47/2018. NEW TYRES REAR 750X16 (TG21) x 4 - CS 5705		BS&S	8895,16
88080	275426	SIMONS ELECTRIC OVERBERG APPLIANCE	1290,00 1596,46	SIMONS ELECTRIC	1. CABLES, MATERIAAL+ LED LIGHTS& TUBES		FLEET	1290,00
87417	275805	CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3.T183/2018. HUUR VAN GRADER		BS&S	26220,00
87418	275809	LUCOR CONSTRUCTION	26358,00	LUCOR CONSTRUCTION	3.T166/2018. SLURRY DUST (BDORP, NAPIER, SBAAI + AGULHAS)		BS&S	26358,00
87419	275824	AFRIMAT	18112,50	AFRIMAT	3.T179/2018. AANRY VAN SLURRY DUST .		BS&S	18112,50
87420	275828	LC JORDAAN VERVOER	29704,50	LC JORDAAN VERVOER	3.T181/2018. HUUR VAN EXCAVATOR - NAPIER STOOR .		BS&S	29704,50
87421	275831	CAPE AGULHAS CIVILS	6555,00	CAPE AGULHAS CIVILS	1. MAAK VAN STRAATNAAM BORD MET CHROMEADECK 0,8mm. 800x300mm		BS&S	6555,00
87422	275833	STAR SIGNS THE BRANDING COMPANY	391,00 420,00	STAR SIGNS	1. MAAK VAN STRAATNAAM BORD MET CHROMEADECK 0,8mm. 500x150mm		BS&S	391,00
87423	275835	STAR SIGNS THE BRANDING COMPANY	293,25 320,00	STAR SIGNS			BS&S	293,25
87774	275409	HARVEY WORLD TRAVEL	3450,00	HARVEY WORLD TRAVEL	3.T66/2017.VERBLYF VIR S.COOPER, E.G COETZEE, AA JACOBS -AMEU-WITSAND 7-9 NOVEMBER 2018.		BEMD	3450,00
88084		HI Q BANDE	7388,75	HI Q BANDE	3.T61/2018.NEW TYRES 215/80X15 GOODYEAR-CS4591		BW&R	7388,75
88080	275426	SIMONS ELECTRIC OVERBERG APPLIANCES	1290,00 1596,46	SIMONS ELECTRIC	1.ELECTRICAL SUPPLIES		FLEET	1290,00
88091		HI Q BANDE	1989,50	HI Q BANDE	3.T62/2018. PUNTURE REPAIR & NEW TUBE-CS 6105		FLEET	1989,50
88090		HI Q BANDE	1417,50	HI Q BANDE	3.T62/2018.PUNTURE REPAIR WITH CALL OUT-CS 17548		FLEET	1417,50

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88088		HI Q BANDE	316,48	HI Q BANDE	3.62/2018 PUNCTURE REPAIRS: CS4580/CS18497		FLEET	316,48
88087		HI Q BANDE	1744,00	HI Q BANDE	3.T62/2018.PUNCTURE REPAIR WITH CALL OUT R/4 REAR-		FLEET	1744,00
88086		H.LANGUAGE	250,00	N.LANGUAGE	CS10778/CS10778-FRONT		FLEET	250,00
		OVERBERG AGRI	380,00		1.REPAIR EXHAUST MUFFLER-CS8583			
88085		AUTOZONE	483,00	AUTOZONE	1.FRONT DISC PADS-CS13759		FLEET	483,00
		BREDASDORP MIDAS	502,46					
86760	275859	HARVEY WORLD TRAVEL	1581,00	HARVEY WORLD TRAVEL	3.T66/2017.ACCOMODATION: MENTOR AND COACHING,CAPE TOWN FOR GM MOELICH 15 OCTOBER 2018		BKD	1581,00
73660	275937	OPPI STOEP: KOFFIEWINKEL	1410,00	OPPI STOEP: KOFFIEWINKEL	1. 4 PLATTERS & SAP-TMC MEETING		BBD	1410,00
		SILVER SOLUTIONS	1800,00					
87013	275911	DFA SOLUTIONS	1838,85	DFA SOLUTIONS	1. DELL ACTIVE STYLUS PEN		ICT	1838,85
		KHUSELA SOLUTIONS	2155,10					
2018/10/12								
87706		HARVEY WORLD TRAVEL	1581,00	HARVEY WORLD TRAVEL	3.T66/2017.ACCOMODATION: MENTOR AND COACHING,CAPE TOWN FOR M DENNIS 15 OCTOBER 2018		BB	1581,00
87277	275838	HARVEY WORLD TRAVEL	1079,00	HARVEY WORLD TRAVEL	3.T66/2017. ACCOMODATION D O'NEILL 16-17 OCTOBER 2018, MUNICIPAL AUDITS CONFERENCE.		GMB	1079,00
87420	275828	L JORDAAN VERVOER	29704,50	L JORDAAN VERVOER	3.T179/2018. AAN RY VAN DUST		BS&S	29704,50
87418	275809	LUCOR CONSTRUCTION	26358,00	LUCOR CONSTRUCTION	3.T135/2018.T142/2018.T142 2018 KBI 1M KERBS/SLABS REINFORCED		BS&S	26358,00
88097		MURTZ UPHOLSTERS	1900,00	MURTZ UPHOLSTERS	1.REPAIR & RECOVER SEATS CS4591		FLEET	1900,00
		G.L.MARTHINUS	2250,00					
88096		MURTZ UPHOLSTERS	1900,00	MURTZ UPHOLSTERS	1.REPAIR ROOFLINING CS5245		FLEET	1900,00
88095		KWIK N GO	1812,00	KWIK N GO	1.NEW FRONT SHOCKS & FITMENT OF SHOCK MOUNTINGS-CS 8922		FLEET	1812,00
		HI Q BANDE	1942,84					
88093		AUTOZONE	483,00	AUTOZONE	1.FRONT DISC PADS CS13753		FLEET	483,00
86699	275807	DP TRUCKHIRE	25760,00	DP TRUCKHIRE	3.T107/2018. RENTAL OF TLB- CLEANSING OPEN SPACES AND WORKING ON LANDFILL.		BR&S	25760,00
86700	275794	DP TRUCKHIRE	16580,00	DP TRUCKHIRE	3.T107/2018. RENTAL OF 6M TRUCK.		BR&S	16580,00
88151	275982	REZAAN CUPIDO	6000,00	REZAAN CUPIDO	3.T106/2018. RECYCLE PROJECT - OCTOBER '18.		BR&S	6000,00
88152	275986	J STUART	1500,00	J STUART	1. HERSTEL VULLISHOUERS X 10		BR&S	1500,00
		BREDASDORP WELDING SERVICES	1750,00					
88154	275989	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3.T203/2018. HUUR VAN DOZER, WHZ VULLISTERREIN.		BR&S	29871,25
2018/10/16								
88205	276016	KRUGER & BLIGNAUT	1706,00	KRUGER+ BLIGNAUT	3. T449/2018(INTERDIK-ONWETTIGE AANHOUDING VAN HOENDERS-ERF 1233 STRUISBAAI)		BSSB	1706,00
88201	275095	VAN DYK LAND SURVEYORS	10520,00		1. SUBDIVISION OF A PORTION OF ERF 1148 B/DORP		BSSB	10520,00
		TOWN AND COUNTRY	14315,00					
		DIESEL+ MUNNS INC	19395,00					
83778	276268	OFFICE TECH	1661,75	OFFICE TECH	3. T400,413,408,414/2018(SKRYFBEHOEFTE)		GMB	1661,75
87278	275976	AA WILSON	913,50	AA WILSON	1. TRANSLATION FROM ENGLISH TO XHOSA- WHEELIE BIN ADVERT		GMB	913,50
		ST COMMUNICATIONS	940,00					
85488	275953	KAAP AGRI	1501,53	KAAP AGRI	1. SMALL TOOLS- WATER DEPARTMENT		BW&R	1501,53
		OVERBERG AGRI	1918,32					
85489	275919	OVERBERG AGRI	1817,52	OVERBERG AGRI	1. SMALL TOOLS- WATER DEPARTMENT		BW&R	1817,52
		BUILD IT	2010,40					
87424	275837	SSK(AGRI LAND SWELLENDAAM)	3911,10	SSK(AGRI LAND SWELLENDAAM)	1. 1.5X50MMX2.5MM PVC DIAMOND MESH EN		BS&S	3911,10
		AH MARAIS SEUNS	5050,24		3.5MMX700MX50KG PVC WIRE			
		KAAP AGRI	6200,00					
87814	275918	PRODUCTIVITY SA	90000,00	PRODUCTIVITY SA	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(v) -(0983) PRODUCTIVITY SA INITIALLY CONDUCTED A SAMPLE OF POSITIONS AT PROTECTION SERVICES AND AFTER RESULTS DEMONSTRATED MORE INTEROGATION NEEDED.LIBRARY SERVICES WAS NOT PART OF THE INITIAL EXERCISE BUT PART OF THE 2ND PHASE-ASSESSMENTS CONDUCTED ALSO NEED MORE INTERROGATION.	GMB-11/10/2018	GMB	90000,00
88103		OVERBERG AGRI	552,78	OVERBERG AGRI	1. NON-RETURN VALVES- CS 3180, CS 2352		FLEET	552,78
		VISSERS ENGINEERING	796,00					

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88101		HI Q BANDE	1520,00	HI Q BANDE	3. T62/2018(PUCTURE REPAIR- CS 6105,CS , CS 10671)		FLEET	1520,00
88100		HI Q BANDE	137,50	HI Q BANDE	3. T62/2018(PUCTURE REPAIR- CS 15640)		FLEET	137,50
88099		MURTZ UPHOLSTERS G.L. MARTHINUS	1900,00 2400,00	MURTZ UPHOLSTERS	1. REPAIR SEAT- CS 4836		FLEET	1900,00
88098		HI Q BANDE	552,00	HI Q BANDE	3. T62/2018(NEW TUB- CS 16702)		FLEET	552,00
88092		HI Q BANDE	213,75		3. T62/2018(PUNCTURE REPAIR- SCAG LAWNMOWER)		FLEET	213,75
88102		SOETMUIS(AGTIEN)18CC OVERBERG AGRI	1570,00 920,00		1. RANDO HD 46 OIL- CS 1577		FLEET	1570,00
87778	276397	FLO SPECIALIZED PRODUCT SOLUTIONS SUPREME ELECTRICAL SUPPLIES	9200,00 9740,00	FLO SPECIALIZED PRODUCT SOLUTIONS	1. DMM FLUKE AC/DC TRMS		BEMD	9200,00
86882	272012	VOLTEX CAPE TOWN ELECTRA CARE	8527,06 1984,00	ELECTRA CARE	1. FLOW SWITCH(PERE)		BW&R	1984,00
87777	276405	GW TRAUTMANN SUPREME ELECTRICAL SUPPLIES	2750,00 10080,00	SUPREME ELECTRICAL SUPPLIES	1. TOP TRONIC INSULATION TESTER(4)		BEMD	10080,00
866883	276384	VOLTEX CAPE TOWN FLO SPECIALIZED PRODUCT SOLUTIONS OVERBERG AGRI	11553,88 11184,00 370,99	OVERBERG AGRI	1. YSTER PAAL Y-TYPE 1.8M		BW&R	370,99
2018/10/16		KAAP AGRI	450,94					
88158	276383	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3. T203/2018(MAAK VAN BRAND PAD B/DORP TERREIN) 3. T202/2018(HUUR VAN ROLLER 10 TON- S/BAAL- OCT+NOV 2018)		BR&S	29871,25
88157	276386	WILMAN GRONDVERSKUIWING	17443,20	WILMAN GRONDVERSKUIWING	3. T203/2018(HUUR VAN DOSER S/BAAL- OCT + NOV 2018)		BR&S	17443,20
88156	276381	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3. T203/2018(HUUR VAN DOSER NAPIER-OCT + NOV 2018)		BR&S	29871,25
88155	276379	WILMAN GRONDVERSKUIWING	29871,25	WILMAN GRONDVERSKUIWING	3. T203/2018(HUUR VAN DOSER NAPIER-OCT + NOV 2018)		BR&S	29871,25
88153	276390	JOHN STUART A. APOLLIS	1800,00 1950,00	JOHN STUART	1. HERSTEL MUUR WAT BESKADIG IS-VERSEKERING BYBETALING IS MEER AS WAT HERSTELWERK KOS		BR&S	1800,00
87965	276411	PISTON POWER CHEMICALS	18641,50	PISTON POWER CHEMICALS	3. T101,103,104/2018(VOORRAAD AANVULLING)		BSCM	18641,50
87968	276401	PIENAAR BROERS	10467,30	PIENAAR BROERS	3. T40/2018(VOORRAAD AANVULLING- GLOVES)		BSCM	10467,30
87533	276336	LAWNMOWER & CHAINSAW JD IMPLEMENTE	1407,60 1685,50	LAWNMOWER & CHAINSAW				
87534	276347	BH BUILDERS HARDWARE OVERBERG AGRI	1853,63 1915,54	BH BUILDERS HARDWARE	1. FASCIA, RADEK ROOF PAINT CHARCOAL,FASC JOIN		BPD	1853,63
87532	276320	BH BUILDERS HARDWARE BUILD IT	1037,36 1105,50	BH BUILDERS HARDWARE	1. MATERIAAL VIR HERSTELWERK-GEBOUE		BPD	1037,36
87537	276417	MBC HERSTELWERKE OVERBERG AGRI	718,75 1585,50	MBC HERSTELWERKE	1. HERSTEL BLOWER MOWER-SLU		BPD	718,75
87536	276422	PEST O WAY COETZEE HONEY	480,00 550,00	PEST O WAY	1. VERWYDER BYE- GEMEENSKAPSAAL B/DORP		BPD	480,00
87535	276425	OVERBERG APPLIANCE HOUSE OF CARPETS	890,00 899,00	OVERBERG APPLIANCE	1. HISENSE 20L M/WAVE- CHALET 10 WHK		BPD	890,00
87538	276437	BUILD IT OVERBERG AGRI	1146,30 1215,85	BUILD IT	1. PLUMBER ASSESSORIES(VIR HERSTEL WERK)		BPD	1146,30
87541	276336	LAWNMOWER & CHAINSAW JD IMPLEMENTE	1407,60 1685,50	LAWNMOWER & CHAINSAW	1. LUMO TWIST, MESH VISOR, LOW CUT HEAD, STIHL TRIMMER(HEAD)		BPD	1407,60
87815	276308	HARVEY WORLD TRAVEL	2375,00	HARVEY WORLD TRAVEL	3. T66/2017(VERBLYF: L. MAY- ODETD P TRAINING PINELANDS- 23-24 OCT 2018)		BHR	2375,00
87816	276492	HARVEY WORLD TRAVEL	4060,00	HARVEY WORLD TRAVEL	3. T66/2017(VERBLYF: W. KEMOTIE+ T. MAKWAKWA- GEORGE- 23-26 OCT 2018)		BHR	4060,00
87813	276314	HARVEY WORLD TRAVEL	9886,00	HARVEY WORLD TRAVEL	3. T66/2017(VERBLYF: C. LEONARD AND S. SECONDS-MMMDP- 21-26 OCTOBER 2018)		BHR	9886,00
88089		TRI-TORQ AFINTAPART	2334,94 3214,25	TRI-TORQ	1. NEW CLUTCH KIT- CS 3180		BW&R	2334,94
87540	276501	AAD TRUCK+BUS OVERBERG AGRI	14689,60 1438,15	OVERBERG AGRI	1. SNY VAN SLEEVES VIR LAERS(GRASSNYER-SCAG)		BPD	1438,15
87425	276399	MBC HERSTELWERKE TOSAS	1550,00 15215,42	TOSAS	3. T132/2018(CAT PREMIX)		BS&S	15215,42
87428	276420	LUCOR CONSTRUCTION	29635,50	LUCOR CONSTRUCTION	3. T135/137/2018(KERB+CHANNEL)		BS&S	29635,50
87426	276402	DP TRUCKHIRE	23982,85	DP TRUCK HIRE	3. T131/2018(ANIONIC S/MIX 60%)		BS&S	23982,85
88105		HI Q BANDE	1265,00	HI Q BANDE	3. T62/2018(NEW TUB-CS 10716)		FLEET	1265,00

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88104		MURTZ UPHOLSTERS	1550,00	MURTZ UPHOLSTERS	1. REPAIR SEATS- CS 6957		FLEET	1550,00
		GL MARTHINUS	1700,00					
88106		TRI-TORO	902,98	TRI-TORO	1. H/D BRAKE LINING+ DRUM- CS 2336		FLEET	902,98
		OVERBERG AGRI	1496,00					
88107		PG GLASS CALEDON(TUNICA TRADING)	1996,69	PG GLASS CALEDON(TUNICA TRADING)	1. MOTOR GLAS WINDSCREEN- CS 6957		FLEET	1996,69
		N+M BAKWERKE	2750,00					
88416	276606	LOUW LOODGIETERS	2267,42	LOUWS LOODGIETERS	3. T116/2018(VERVANG PRESSURE VALVE VAN GEYSER- CHALET 9 WHK)		BPD	2267,42
88407	276625	LOUW LOODGIETERS	1303,27	LOUWS LOODGIETERS	3. T116/2018(HERSTEL LEKASIE + VERVANG KRANE- SUIKERBOSSIE ABLUSIE)		BPD	1303,27
88408	276623	LOUW LOODGIETERS	793,03	LOUWS LOODGIETERS	3. T116/2018(VERVANG WASBAK BY GLASKASTEEL)		BPD	793,03
88409	276630	LOUW LOODGIETERS	1089,81	LOUWS LOODGIETERS	3. T116/2018(HERSTEL LEKASIE BY SCM)		BPD	1089,81
88406	276614	LOUW LOODGIETERS	1467,47	LOUWS LOODGIETERS	3. T116/2018(HERSTEL TOILET BY HOME AFFAIRS-THUSONG CENTRE)		BPD	1467,47
88412	276616	LOUW LOODGIETERS	736,53	LOUWS LOODGIETERS	3. T116/2018(HERSTEL BLOKASIE BY S/BAAI NOORD KAMP)			
88413	276612	LOUW LOODGIETERS	736,53	LOUWS LOODGIETERS	3. T116/2018(HERSTEL MANS TOILET BY THUSONG CENTRE)		BPD	736,53
88414	276610	LOUW LOODGIETERS	736,53	LOUWS LOODGIETERS	3. T116/2018(HERSTEL FOUTIEWE TOILET BY SHIELD HOUSE- S/BAAI)		BPD	736,53
88410	276635	LOUW LOODGIETERS	1089,81	LOUWS LOODGIETERS	3. T116/2018(HERSTEL TOILET BY ANENE SKILL SENTRUM)		BPD	1089,81
88411	276637	LOUW LOODGIETERS	773,43	LOUWS LOODGIETERS	3. T116/2018(HERSTEL URINAAL BY S/BAAI BIB)		BPD	773,43
88415	276608	LOUW LOODGIETERS	788,03	LOUWS LOODGIETERS	3. T116/2018(HERSTEL LEKASIE VAN PYP BY AGULHAS OORD)		BPD	788,03
88404	276847	AH MARAIS SEUNS	619,03	AH MARAIS SEUNS	1. SAD BEH- 22X110		BPD	619,03
		BUILD IT	705,85					
88402	276658	STRUISBAAI HARDEWARE	860,00	STRUISBAAI HARDEWARE	1. TINT(ORANGE,RED,YELLOW), SUPRA STRIP, HEADPART, SHOWER ROSE		BPD	860,00
		AH MARAIS SEUNS	881,45					
88405	276841	LAKEY VERVOER	807,00	LAKEY VERVOER	1. VERVOERDIENSTE-WATERMONSTERS		BPD	807,00
		JEBO COURIERS	1120,00					
88401	276651	OVERBERG AGRI	2533,36	OVERBERG AGRI	1. NUTEC BIGSIX SHEET+ EVERSEAL DAKSKROEWE		BPD	2533,36
		AH MARAIS SEUNS	2601,02					
		BUILD IT	2775,60					
87429	276598	TAKE NOTE TRADING	28520,00	TAKE NOTE TRADING	3. T134/2018(EI EDGINGS 1M)		BS&S	28520,00
87969	276540	ELSTER KENT METERING	27416,00	ELSTER KENT METERING	1. WATERMETERS KSM		BSCM	27416,00
		VW CIVIL ENGINEERING	34500,00					
		DPI TRADING	34681,00					
2018/10/17								
87280	276498	NEETHLING FAMILY TRUST	3300,00	NEETHLING FAMILY TRUST	2. VERBLYF: 15-17 OCT 2018-PRODUCTIVITY SA		GMB	3300,00
		FIRLANE HOUSE	5400,00					
		WHEATLANDS LODGE	3600,00					
88305	276704	AGULHAS TIMBER&TURF	788,16	AGULHAS TIMBER&TURF	1. HERSTEL SCAG GRSMASJEN		BPD	788,16
		JD IMPLEMENTE	1025,85					
88303	276712	MBC HERSTELWERKE	9073,50	MBC HERSTELWERKE	1. VERVANG 4 GALV VEILIGHEIDSHKKE ROMAN EN BIKINI STRAND WHK		BPD	9073,50
		BREDASDORP WELDING	15130,80					
		OVERBERG AGRI	18975,00					
88304	276710	BREDASDORP WELDING SERVICES	6991,20	BREDASDORP WELDING SERVICES	1. TOEMAAK VAN INLIGTINGSBORDE/KIOSK- REGOOR MUSEUM		BPD	6991,20
		MBC HERSTELWERKE	7302,00					
		OVERBERG AGRI	10580,00					
87783	276617	OFFICE TECH	228,90	OFFICE TECH	3. T414/2018(LEVER ARCH FILES)		BEMD	228,90
87779	276441	OVERBERG AGRI	1421,40	OVERBERG AGRI	1. LOCKING BAR SWIVEL		BEMD	1421,40
		KAAP AGRI	1586,70					
87785	276845	LANDIS+GYR	56824,80	LANDIS+GYR	1. PREPAID METERS		GMB	56824,80
87784	276829	BIDVEST WALTONS	35,64	BIDVEST WALTONS	3. T416/417/2018(SKRYFBEHOEFTE)		BEMD	35,64
87281	276478	ARNISTON SPA HOTEL	16200,00	ARNISTON SPA HOTEL	1. STRATEGIESE SESSIE-15/16 NOV 2018 DIREKTEURE+ BESTUURDERS		GMB	16200,00
		THE DUNES	18900,00					
		DE HOOP COLLECTION	17280,00					
87279	276007	HARVEY WORLD TRAVEL	1581,00	HARVEY WORLD TRAVEL	3. T68/2017(VERBLYF: D. O'NEILL- 15 OCT 2018- MUN - MENTORING PROJECT SEMINAR 16 OCT 2018)		GMB	1581,00
85490	276541	KAAP AGRI	1835,52	KAAP AGRI	1. VALVE BALL,UNITWIST TAPS		BW&R	1835,52

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		OVERBERG AGRI	2273,55					
88252	276374	OVERBERG AGRI	1736,98	OVERBERG AGRI	1. LUGKLEP 25MM		BW&R	1736,98
		KAAP AGRI	1850,00					
88253	276356	STRUISBAAI HARDEWARE	970,00	STRUISBAAI HARDEWARE	1. MATERIAAL VIR HERSTEL WERK-SEWERAGE SERVICE-STRUISBAAI		BW&R	970,00
		AH MARAIS SEUNS	998,50					
87782	276587	STRUISBAAI HARDEWARE	2075,00	STRUISBAAI HARDEWARE	1. ELEKTRISITEIT MATERIAAL-STRUISBAAI VIR HERSTELWERK		BEMD	2075,00
		BUILD IT	3236,80					
		AH MARAIS SEUNS	3081,00					
87780	276457	OVERBERG AGRI	736,35	OVERBERG AGRI	1. NYLON HAMMER NAILS(6X35EN 6X50), DOUBLE SIDED TAPE		BEMD	738,10
		KAAP AGRI	1574,01					
		BUILD IT	1146,20					
87781	276488	OVERBERG AGRI	570,00	OVERBERG AGRI	1. SMALL TOOLS- ELEK		BEMD	570,39
		BUILD IT	705,90					
		KAAP AGRI	1105,31					
88018		STRUISBAAI BANDE	400,00	STRUISBAAI BANDE	2. CHANGE TYRE- CS 4302(VOERTUIG WERKSAAM IN S/BAAI - KOSTE EFFEKTIEF VIR HERSTELWERK)		FLEET	400,00
88112		STRUISBAAI BANDE	396,00	STRUISBAAI BANDE	2. SUPPLY EN FIT NEW TUB- CS 6957(VOERTUIG WERKSAAM IN S/BAAI -KOSTE EFFEKTIEF VIR HERSTEL WERK)		FLEET	396,00
88111		STRUISBAAI BANDE	250,00	STRUISBAAI BANDE	2. REPAIR TYRE+ CONNECT CANOPY DOOR STUDS- CS 4570		FLEET	250,00
88109		AAD TRUCK+BUS	1428,09	AAD TRUCK+BUS	1. REGULATOR WINDOW- CS 6957		FLEET	1428,09
		AFINTAPART	1692,64					
88110		STRUISBAAI BANDE	120,00	STRUISBAAI BANDE	2. PUNCTURE REPAIR- CS 13761		FLEET	120,00
88027		STRUISBAAI BANDE	250,00	STRUISBAAI BANDE	2. CUT PLATE ON SLASHER(VOERTUIG WERKSAAM IN S/BAAI- KOSTE EFFEKTIEF-CS 17548		FLEET	250,00
88020		STRUISBAAI BANDE	500,00	STRUISBAAI BANDE	2. WELD SLASHER ON BLOWER MOWER, WELD FIT GUSSET ON LAWNMOWER-CS 17548		FLEET	500,00
85142		OFFICE TECH	33522,50	OFFICE TECH	3. T453/2018(MEUBELS MB KANTOOR)		GMB	33522,50
85134		OFFICE TECH	4370,00	OFFICE TECH	3. T453/2018(MEUBELS BEHUISING KANTOOR)		BBH	4370,00
73664	276665	INTROSTAT	13841,40	INTROSTAT	1. HP LASERJET CE255A		BBD	13841,40
		PREMIUM COMPUTERS	15120,00					
		FORMS MEDIA	15303,23					
		OFFICE TECH	16215,00					
73662	276643	OFFICE TECH	4358,05	OFFICE TECH	3. T422/2018(SKRYFBEHOEFTE)		BBD	4358,05
73663	276655	FORMS MEDIA	304,75	FORMSMEDIA	1. THERMAL ROLLS 57MMX40MM CORE		BBD	304,75
		WALTONS	345,00					
		PREMIUM COMPUTERS	450,00					
73661	276628	BIDVEST WALTONS	1972,25	BIDVEST WALTONS	1. VOLTEX ELECTRONIC DIGITAL MONEY COUNTER		BBD	1972,25
		PREMIUM COMPUTERS	4165,00					
88108		IAN DICKIE	10313,39	IAN DICKIE	1. LEVER GATE VALVE 4,6- CS 1577		BW&R	10313,39
		OVERBERG AGRI	12046,25					
		VISSERS ENGINEERING	12420,00					
85145	276734	CHURCH STREET LODGE	1320,00	CHURCH STREET LODGE	2. VERBLYF: 15-17 NOV 2018-SCM FORUM-R. SEFOOR		BSCM	1320,00
		PROTEA HOTEL	2490,00					
		GOLDEN VALLY	5600,00					
83779	276721	OPPI STOEP. KOFFIEWINKEL	1905,00	OPPI STOEP. KOFFIEWINKEL	1. VERVERSINGS VIR 18 OCT 2018- SOD TURN SITE F-MINSTER		GMB	1905,00
		EE SPANDIEL	2340,00					
2018/10/18								
86887	276783	INTEGRAL LAB	29325,00	INTEGRAL LAB	3. T95/2018(SANS 241 ANALYSES-CHEMICAL)		BW&R	29325,00
87431	276830	AFRIMAT	27324,00	AFRIMAT	3. T168/2018(CRUSHER DUST)		BS&S	27324,00
86889	276829	BREDASDORP WELDING	3500,00	BREDASDORP WELDING	1. REPAIR VALVES @SJK		BW&R	3500,00
		MAXAL	5520,00					
		GW TRAUTMANN	5188,00					
86884	276826	LAKEY VERVOER	3450,00	LAKEY VERVOER	3. T96/2018(PAKKIE VERVOER VIR SEPT-OCT 2018)		BW&R	3450,00
88306	276845	LAWN MOWER & CHAINSAW	445,50	LAWN MOWER & CHAINSAW	1. 3.5M LUMO TWIST 160M		BPD	445,50
		JD IMPLEMENTE	471,50					
86885	276823	INTEGRAL LAB	27099,00	INTEGRAL LAB	3. T95/2018(BACTRO SAMPLES-SEPT 2018- ALL TOWNS)		BW&R	27099,00
					3. T95/2018(CHEMICAL TEST FOR CAM WWTW- AUG,SEPT,OCT 2018)			
86886	276786	INTEGRAL LAB	15627,76	INTEGRAL LAB	3. T61/2018(NEW TYRES-CS 4581)		BW&R	15627,76
88113		HI Q BANDE	2955,50	HI Q BANDE	3. T53/2018(NEW TYRES-CS 13761)		BW&R	2955,50
88114		BB KWIK N GO	3839,99	BB KWIK N GO			BPD	3839,99

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88115		MURTZ UPHOLSTERS GL MARTHINUS	1630,00 1900,00	MURTZ UPHOLSTERS	1. REPAIR SEAT FRAME + RECOVER WITH WATERIAL- CS 1577		FLEET	1630,00
87858	276867	CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3. T183/2018(HUUR GRADER-BOREHOLE AND WWTW ROADS)		BW&R	26220,00
87273	276434	EW MEDIA	7470,40	EW MEDIA	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A)(v) -(1205) ADVERTERING OP DIE GROOT ONTBYT-TOERIS 2018. WE HAVE RECEIVED A OFFER FROM EW MEDIA TO PRODUCE A TV PROGRAMME WITH A FOCUS ON CAPE AGULHAS TO MARKET OUR POTENTIAL VISITORS AND TOURISTS.THE PROGRAMME WILL BE SCREENED ON KYKNET AND WE WILL BE ALLOWED TO USE THE YOU TUBE-VIDEOLINK FOR OUR OWN PROMOTIONAL ACTIVITIES.	GMB-10/10/2018	BT(TOERISME)	7470,40
86935	275768	ELLISRAS GLASS & ALUMINIUM OVERBERG ALUMINIUM SUIDPUNT ALUMINIUM GLAS	2640,00 2590,95 NIE KWOTEER	ELLISRAS GLASS & ALUMINIUM	2. AFWYKING- REGULASIE 16(C) - KWOTASIES IS AANGEVRA VIR GLAS VERVANG B/DORP BIB OVERBERG ALUMINIUM HET DIE GOEDKOOPESTE KWOTEER MAAR SE TAX CLEARANCE IS NIE IN ORDE.ELLISRAS GLAS IS DIE 2DE GOEDKOOPESTE.	GMB-17/10/2018	BIB	2640,00
2018/10/19				BREDASDORP HOUSE OF CARPETS				
87284	276844	BREDASDORP HOUSE OF CARPETS TAFELBERG MEUBELLEERDERS OVERBERG APPLIANCE	5840,00 6457,00 6200,00	BREDASDORP HOUSE OF CARPETS	1. URN 10L EN COMBI TOP FREEZER		GMB	5840,00
86890	276849	GW TRAUTMANN MAXAL PROJECTS PUMPCOR	24748,46 25875,00 27312,50	GW TRAUTMANN	1. REPAIR SIEMANS MOTOR@ PUMP 2 BD VLEIKLOOF+ TRANSPORT= LABOUR		BW&8R	24748,46
87017	276747	DFA SOLUTIONS	273740,25	DFA SOLUTIONS	3. T451/2018(COMPUTER EQUIPMENT)		CFO	273740,25
87018		DFA SOLUTIONS	21020,85	DFA SOLUTIONS	3. T451/2018(COMPUTER EQUIPMENT)		CFO	21020,85
87542	276921	STRUISBAAI HARDEWARE AH MARAIS SEUNS	1020,00 1185,45	STRUISBAAI HARDEWARE	1. MATERIAAL VIR HERSTELWERK GEBOUE-OORDE		BPD	1020,00
88119		STRUISBAAI BANDE	150,00	STRUISBAAI BANDE	2. WELD SEAT(VOERTUIG WERKSAAM IN STRUISBAAI-KOSTE EFFEKTIEF VIR HERSTEL WERK)		FLEET	150,00
88118		HI Q BANDE	1020,90	HI Q BANDE	3. T62/2018(NEW TUBE = CALL OUT- CS 5705)		FLEET	1020,90
88120		B+M FORD MIDAS	840,00 944,96	B+M FORD	1. BOLTS WHEEL+ NUTS- CS 8922		FLEET	840,00
88122		MIDAS CAR BOAT TRUCK	1820,00 2104,94	MIDAS	1. DISC PADS+ BEARING-CS 13736		FLEET	1820,00
86698	275848	DP TRUCKHIRE	112240,00	DP TRUCKHIRE	3. T107/2018(TRANSPORT OF CONTIANERS-LANDFILL SITES)		GMB	112240,00
2018/10/22								
87971	276911	CAPRICHEM	11855,94	CAPRICHEM	3.T29/2018.T30/2018.T32/2018.VOORRAAD AANVULLING.		BSCM	11855,94
87970	276886	PISTON POWER CHEMICALS	8859,60	PISTON POWER CHEMICALS	3.T101/2018.T102/2018.T103/2018.T104/2018. VOORRAAD AANVULLING.		BSCM	8859,60
87432	276833	S.STANLEY H.JOORST J.JOHANNES	9700,00 10000,00 16000,00	S.STANLEY	1.HERSTEL & VERVANG DRAAD BY HEINING VAN DRAAD HEINING BY RETENSIE DAMME-STRUISBAAI NOORD.		BS&S	9700,00
87966	276313	IKAPA RET&FLOW	79311,13	IKAPA RET&FLOW	3.T298/2018.T299/2018.T302/2018.T303/2018.T341/2018.VOORRAAD AANVULLING.		DFD	79311,13
87286	276856	HARVEY WORLD TRAVEL	10315,00	HARVEY WORLD TRAVEL	3.T66/2017.REIS & VERBLIF: O'NEILL MM FORUM & ILGM KONFERENSIE 21-23 NOVEMBER 2018-PE.		GMB	10315,00
87021		DIA SOLUTIONS	110837,00	DIA SOLUTIONS	3.T451/2018.COMPUTER EQUIPMENT		DFD	110837,00
88254	277189	STRUISBAAI HARDEWARE A H MARAIS	630,00 678,50	STRUISBAAI HARDEWARE	1.MANHOLE COVER & FRAME		BW&R	630,00
88257	277187	LUCOR CONSTRUCTION	2139,00	LUCOR CONSTRUCTION	3.142/2018.WATER KRAAN COVERS X20		BW&R	2139,00
88259	277184	BREDASDORP WELDING SERVICES OVERBERG AGRI	420,00 590,00	BREDASDORP WELDING SERVICES	1.HERSTEL VAN POMP CASING BY RIOOLWERKE.		BW&R	420,00
88260	277181	BREDASDORP WELDING SERVICES OVERBERG AGRI	400,00 550,00	BREDASDORP WELDING SERVICES	1.VERSTERK PYP & MAAK PLUG KLEINER		BW&R	400,00
88255	277178	LAWN MOWER & CHAINSAW OVERBERG AGRI	510,00 559,50	LAWN MOWER & CHAINSAW	1.5L STIHL HP 2 STROKE OIL		BW&R	510,00
87019		DFA SOLUTIONS	162903,25	DIA SOLUTIONS	3.T451/2018.COMPUTER EQUIPMENT		DFD	162903,25

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
86888	277192	SPECIALIST SYSTEM ENGINEERING	61199,55	SPECIALIST SYSTEM ENGINEERING	2 AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(ii) -(0689) THE TELEMETRY SYSTEM OF CAM HAS BEEN INSTALLED BY SSE. THE TELEMETRY AT NAPIER AND STRUISBAAI (BOREHOLE 8) NEEDS TO BE REPAIRED AND CAN ONLY BE DONE BY SSE EQUIPMENT AND SOFTWARE OF OTHER SUPPLIERS ARE NOT COMPATIBLE WITH THE EQUIPMENT OF SSE.	GMB-19/10/2018	DTD	61199,55
88307	277215	BREDASDORP WELDING SERVICES	2420,00	BREDASDORP WELDING SERVICES	1. 48KG GAS-WAENHUISKRANS		BPD	2420,00
		OVERBERG AGRI	2530,00					
		SUIDPUNT GAS	2460,00					
88309	277220	M.LANGUAGE	828,00	M.LANGUAGE	1. SWAAI SITPLEKKE X10		BPD	828,00
		BREDASDORP SWEISWERKE	975,00					
87386		OVERBERG AGRI	84,80	OVERBERG AGRI	1. PLASTIC HOSE & FITTINGS-CS7008		FLEET	84,80
88124		BARLOWORLD EQUIPMENT	23239,45	BARLOWORLD EQUIPMENT	1. 1000 HOUR SERVICE + PARTS & OIL-CS6105		BR&S	23239,45
		HUMULANI MARKETING	25850,46					
		ELB EQUIPMENT	26738,46					
88121		METSY MOTORS	1102,72	METSY MOTORS	1. AZOLLA ZS46 HYDRAULIC OIL -CS6105.		FLEET	1102,72
		OVERBERG AGRI	1204,89					
87544	277194	BH BUILDERS HARDWARE	1293,06	BH BUILDERS HARDWARE	1.BUILDING MATERIAL		BPD	1293,06
		AH MARAIS SEUNS	1384,48					
87430	276729	LUCOR CONSTRUCTION	84870,00	LUCOR CONSTRUCTION	3.T135/2018.T137/2018. BKZ 1M KERBS/ CI CHANNELS 1M		BS&S	84870,00
87972	277240	VOLTEX CAPE TOWN	3036,00	VOLTEX CAPE TOWN	1. REGSTELLING VAN ORDER B0000479(PRYSVERANDERING)		BSCM	3036,00
88308	277211	PEST O WAY	780,00	PEST O WAY	1. PLAAGBEHEER IN STRUISBAAI OORD- MOLLE.		BPD	780,00
		PEST CONTROL SERVICES	1200,00					
87792	277137	ALLEGIANCE DISTRIBUTION	118628,40	ALLEGIANCE DISTRIBUTION	3.T459/2018. 4 WAY DOUBLE DOOR KIOSK/6 WAY DOUBLE DOOR KIOSK		GMB	118628,40
87793	277143	ABERDARE CABLES	65030,00	ABERDARE CABLES	3.T457/2018. 2X16MM WITH PILOT CABLE.		GMB	65030,00
87790	277123	ABERDARE CABLES	57530,00	ABERDARE CABLES	3.T456/2018.T457/2018. 10MM AIRDECK WITH PILOT/2X16MM WITH PILOT CABLE.		GMB	57530,00
87791	277126	ABERDARE CABLES	187260,00	ABERDARE CABLES	3.T457/2018. ELECTRICAL SUPPLIES		GMB	187260,00
87794	277147	LANDIS+GYR	47354,00	LANDIS+GYR	3.T490/2018 STS COMMON PREPAID METERS SABRE WITH TAMPER/ STS COMMON BACK PLATES ECU/SABRE		GMB	47354,00
87800	277169	LUCY ELECTRIC	170430,00	LUCY ELECTRIC SA	3.T465/2018. RING MAIN UNIT(CCV) OIL E/F PROTECTION 200A		GMB	170430,00
87795	277154	ABERDARE CABLES	195090,00	ABERDARE CABLES	3.T457/2018. 2X16MM WITH PILOT CABLE.		GMB	195090,00
87789	277113	LANDIS+GYR	23677,00	LANDIS+GYR	3.T490/2018.STS COMMON PREPAID METERS SABRE WITH TAMPER/ STS COMMON BACK PLATES ECU/SABRE		BEMD	23677,00
2018/10/23								
88134		HI Q BANDE	860,00	HI Q BANDE	1. NEW BATT. 630 - CS 11975.		FLEET	860,00
		BREDASDORP MIDAS	969,48					
88133		SOETMUIS VIER : BP	1289,21	SOETMUIS VIER : BP	3. T51/2018: NEW TYRES 16x13- x2 - CS 8446.		FLEET	1289,21
88132		HI Q BANDE	960,00	HI Q BANDE	1. NEW BATT. 622 - CS 15640		FLEET	960,00
		BREDASDORP MIDAS	1020,00					
88131		AFINTAPART	1963,26	AFINTAPART	1. WHEEL BEARING+ BEARING HUB+ OIL SEAL, FRONT HUB - CS 6959.		FLEET	1963,26
		BREDASDORP MIDAS	2640,58					
88129		GERRIT COETZEE	1998,00	GERRIT COETZEE	1. HERSTEL HIDROLIES FITTING + PYP - CS 3522 ROLLER		FLEET	1998,00
		MBC HERSTELWERKE	2415,00					
		OVERBERG AGRI	3055,55					
88128		HI Q BANDE	858,50	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 4524.		FLEET	858,50
86936	277232	SPAR	1995,42	SPAR	1. STOFAPPE, SPONGES, SEEP, OPWASLAPPE, DOEKE, SUNLIGHT SEEP.		BIB	1995,42
		CHECKERS	2002,00					
86937	277250	HOUSE OF CARPETS	325,00	HOUSE OF CARPETS	1. KETEL, KOORDLOOS, MELLERWARE		BIB	325,00
		OVERBERG APPLIANCES	349,99					
87788	277110	ABERDARE CABLES	42490,00	ABERDARE CABLES	3. T456/2018: 10MM AIRDAC + PILOT		GMB	42490,00
87799	277168	LANDIS+GYR	71031,00	LANDIS+GYR	3. T490/2018: STS COMMON BASE PRE-PAID METERS 60/8C x150, STS COMMON BASE BACK PLATES x150.		GMB	71031,00
					3. T469/2018: PILC END INDOOR 650mm TAIL + EARTH KIT, PILC END OUTDOOR 1200mm TAIL, FLEXIBLE BUSHING BOOTS, FLEXIBLE BUSHING BOOTS STAINLESS STEEL.		GMB	31636,52
87798	277161	ACTOM	31636,52	ACTOM			GMB	31636,52
87797	277159	WCC	150620,00	WCC	3. T461/2018: 9 METER 140 160 PINE POLES		GMB	150620,00
87796	277157	ABERDARE CABLES	160779,00	ABERDARE CABLES	3. 70 MM 11KV TABLE 19 PILC		GMB	160779,00

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88127	277277	GERRIT COETZEE	2042,00	GERRIT COETZEE	1. HERSTEL LEKASIE OP Hoë DRUK SPUIT - NAPIER		BS&S	2042,00
		OVERBERG AGRI	2700,54					
		MBC HERSTELWERKE	2794,50					
88125		GERRIT COETZEE	3750,00	GERRIT COETZEE	1. HERSTEL SPELING OP SWAAI SILINDER OP ANGEL + BEARING LOCK - CS 10778.		BS&S	3750,00
		MBC HERSTELWERKE	3944,50					
		OVERBERG AGRI	4743,75					
88126		HI Q BANDE	3413,75	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 6105.		BW&R	3413,75
88310	277295	BREDASDORP WELDING SERVICES	1127,00	BREDASDORP WELDING SERVICES	1. HERSTEL TRAP VAN MOBILE PAVILJOEN		BPD	1127,00
		OVERBERG AGRI	2500,00					
88311	277414	MBC HERSTELWERKE	828,00	MBC HERSTELWERKE	1. MAAK VAN 10 SWAAI SITPLEKKE		BPD	828,00
		BREDASDORP SWEISWERKE	975,00					
87787	277287	STAR SIGNS	5520,00	STAR SIGNS	1. FLAT SIGN BOARD 300x 500MM CHROMADEK		BEMD	5520,00
		ENTERPRISES NU WAY	6808,00					
		OTTO SIGNS	5704,00					
85495	277595	BREDASDORP WELDING SERVICES	1500,00	BREDASDORP WELDING SERVICES	1. MANUFACTURE & SUPPLY 5 SEWER PLUNGERS		BW&R	1500,00
		MBC HERSTELWERKE	2000,00					
85493	277512	OVERBERG AGRI	1729,49	OVERBERG AGRI	1. CHAIN GALV. MED. 5+6mm, CHAIN GALV. LONG 10mm, SKAKEL D 12mm.		BW&R	1729,49
		KAAP AGRI	2140,10					
85491	277442	BUILD IT	913,80	BUILD IT	1. SKILL ANGLE GRINDER 9030AA		BW&R	913,80
		KAAP AGRI	1500,00					
85494	277294	OVERBERG AGRI	1873,23	OVERBERG AGRI	1. TITAN GEREEDSKAP - WATERPUMP TOOL, SPANNER, HAMMER, SOCKET, RATCHET, WRENCH		BW&R	1873,23
		BUILD IT	2216,20					
2018/10/24								
87817	277616	BREDASDORP TRAVEL : HARVEY WORLD	30075,00	BREDASDORP TRAVEL : HARVEY WORLD	3. T66/2017: AKKOMMO: J WILLIAMS+N MENTOOR+J SEPTEMBER+S STANLEY.		GMB	30075,00
					2. LIQUOR TRADING, SPECIAL CONSENT ERF 3808 BREDASDORP/ DEPARTURE ERF 1913 BREDASDORP/ SUBDIVISION: ERF 348 NAPIER / SUBDIVISION ERF 2164 STRUISBAAI.		BSSB	2475,00
88204	277608	SYDNEY AMANZI MANAGEMENT SOLUTIONS	2475,00	SYDNEY AMANZI MANAGEMENT SOLUTIONS	1. HERSTEL LEKKASIE OP KONTROLE KLEP - CS 10778.		BS&S	3295,00
88130		GERRIT COETZEE	3295,00	GERRIT COETZEE				
		MBC HERSTELWERKE	3944,50					
		OVERBERG AGRI	4435,90					
88135		HI Q BANDE	786,60	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 6105.		FLEET	786,60
88136		HI Q BANDE	80,00	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 4524.		FLEET	80,00
87903	277869	ROCHELLE PEDRO	2250,00	ROCHELLE PEDRO	1. REFRESHMENTS FOR STAKEHOLDER WORKSHOP FOR DEV. OF OVERBERG REGIONA, 25/10/18- THUSONG CENTRE.		BT	2550,00
		OPPI STOEP: KOFFIEWINKEL	2850,00					
		SILVER SOLUTIONS	2250,00					
87284	276844	HOUSE OF CARPETS	5840,00	HOUSE OF CARPETS	1. YSKAS-HOOFGEBOU- HISENSE 220 , URN MELLERWARE 10L.		GMB	5840,00
		TAFELBERG MEUBELLEERDERS	6547,00					
		OVERBERG APPLIANCES	6200,00					
88137		SOETMUIS VIER : BP	8384,28	SOETMUIS VIER : BP	3. T54/2018: NEW TYRES REAR - CS 14815		BW&R	8384,28
88139		HI Q BANDE	7388,75	HI Q BANDE	3. T54/2018: NEW TYRES 215/80x15 - CS 4570		BW&R	7388,75
2018/10/26								
87547	277991	AGULHAS TIMBER&TURF	627,38	AGULHAS TIMBER&TURF	1. RAKE RUBBER 400MM		BPD	627,38
		OVERBERG AGRI	783,59					
87546	277985	LAKEY VERVOER	345,00	LAKEY VERVOER	3.T96/2018 KOURIEDIENSTE-WAYBILL(21096/21588)		BPD	345,00
87548	277983	LAWNMOWER & CHAINSAW	767,70	LAWNMOWER&CHAINSAW	1. OIL 2-CYCLE 10L		BPD	767,70
		AGULHAS TIMBER&TURF	867,50					
87549	277981	STRUISBAAI HARDEWARE	1550,00	STRUISBAAI HARDEWARE	1. STOEP ENAMEL GREEN 5LT		BPD	1550,00
87545	277875	BH BUILDERS HARDWARE	1336,99	BH BUILDERS HARDWARE	1.PAINTING MATERIALS		BPD	1336,99
		BUILD IT	1510,79					
85492		KAAP AGRI	1370,85	KAAP AGRI	1.EVEREADY BATTERY R20PP SINGLE/KMANN FLASHLIGHT 28 LED 3D ALUMINIUM.		BW&R	1370,85
		OVERBERG AGRI	1860,10					

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87859	277978	CAPE AGULHAS CIVILS	26220,00	CAPE AGULHAS CIVILS	3.T181/2018. HIRE OF EXCAVATOR FOR BUSH CLEANING AT SANDRIFT DAM		BW&R	26220,00
88261	277887	STRUISBAAI HARDEWARE	1200,01	STRUISBAAI HARDEWARE	1. BUILDING MATERIAL.		BW&R	1200,01
		AH MARAIS SEUNS	1265,50					
86117		OVERBERG AGRI	466,20	OVERBERG AGRI	1. DECTO MAX		BBD	466,20
		BREDASDORP DIERE KLINIEK	604,73					
2018/10/26								
88143		MBC HERSTELWERKE	1690,50	MBC HERSTELLWERKE	1.REPLACE & REPAIR FRONT SUSPENSION PIN WITH PLATE-CS16702		FLEET	1690,50
		BREDASDORP WELDING	1800,00					
88144		BREDASDORP WELDING	1738,00	BREDASDORP WELDING	1.REFILL ACCETYLENE GAS BOTTLE.		FLEET	1738,00
		MBC HERSTELWERKE	1926,87					
87550	278068	LOUWS LOODGIETERS	6843,39	LOUWS LOODGIETERS	3.T116/2018. VERVANG GEYSER BY NAPIER KRIEKETVELD.		BPD	6843,39
87660	278126	PUMPCOR	12477,50	PUMPCOR	1.REPAIR 11KW MOTOR FOR PUMP AT GLASKASTEEL.		BW&R	12477,50
		GW TRAUTMANN	13353,23					
		M.LANGUAGE	14375,00					
88262	278124	STRUISBAAI HARDEWARE	625,00	STRUISBAAI HARDEWARE	1.MANHOLE COVER & FRAME		BW&R	625,00
		A H MARAIS	678,50					
88138		OVERBERG AGRI	2527,31	OVERBERG AGRI	1.NEW BATTERIES B657-CS6959			2527,31
		HI Q BANDE	2645,00					
		BREDASDORP MIDAS	2870,00					
2018/10/29								
88206	278112	SUIDERNUUS	2998,97	SUIDERNUUS	2. WYSIGINGSVERORDENERING DRANKLIENSIE, AANSOEK OM WYSIGING : ERF 1913 BREDASDORP, AANSOEK OM VERGUNNING : ERF 3808 BREDASDORP, AANSOEK OM ONDERVERDELING : ERF 348 NAPIER, AANSOEK OM ONDERVERDELING ERF 2164 STRUISBAAI			
88140	278160	GERRIT COETZEE	3450,00	GERRIT COETZEE	1. REMOVE+REPLACE SEAL KIT ON HYDRAULIC CYLINDER BOMAG ROLLER		BS&S	3450,00
		TRUECUT ENGINEERING	4150,00					
		OVERBERG AGRI	4658,78					
88141		SOETMUIS VIER : BP	4447,58	SOETMUIS VIER : BP	3. T47/2018: NEW TYRES 7.50x16 - CS 6957.		BS&S	4447,58
					1. WELD SLIDING HAMMER TO REMOVE WHEEL BEARINGS - CS 6959.		BEHD	2785,00
88142		GERRIT COETZEE	2785,00	GERRIT COETZEE				
		TRUECUT ENGINEERING	3450,00					
		OVERBERG AGRI	4027,96					
85146	278194	BREDASDORP SUPERMARK TRUST	253,94	BREDASDORP SUPERMARK TRUST	1. SUIKER 2,5KG X 3 + KOFFIE 750G X 2.		BSCM	253,94
		CHECKERS	326,93					
88314	278137	BREDASDORP WELDING SERVICES	23606,60	BREDASDORP WELDING SERVICES	1. STAINLESS STEEL HAND RAIL MAIN BUILDING		BPD	23606,60
		M LANGUAGE	25765,75					
		OVERBERG AGRI	32200,00					
88316	278141	OVERBERG AGRI	936,01	OVERBERG AGRI	1. FALCON NUT NYLON, BUSH BLADE, FALCON BOLT, BLADE F50.		BPD	936,01
		TURFMASTER	987,50					
88317	278189	AGULHAS TIMBER&TURF	685,31	AGULHAS TIMBER&TURF	1. HERSTEL FS450 KANTSNYER : 9050		BPD	685,31
		JD IMPLEMENTE	725,85					
87707	278180	BREDASDORP SUPERMARK TRUST	1135,76	BREDASDORP SUPERMARK TRUST	1. TEE X 8, SUIKER 2,5KG X 10, MELK X 6.		BPD	1135,76
		PICK N PAY	1168,94					
88318	278186	AGULHAS TIMBER&TURF	719,50	AGULHAS TIMBER&TURF	1. HERSTEL FS450 KANTSNYER : 9012		BPD	719,50
		JD IMPLEMENTE	855,40					
88312	278134	AGULHAS TIMBER&TURF	73,31	AGULHAS TIMBER&TURF	1. FILE FLAT 6", FILE ROUND 5,5MM		BPD	73,31
88417	278130	HOUSE OF CARPETS	4200,00	HOUSE OF CARPETS	1. CORDLESS KETTLE X 30.		BPD	4200,00
		BREDASDORP SUPERMARK TRUST	7499,70					
		OVERBERG APPLIANCES	11399,84					
88313	278132	STAR SIGNS	598,00	STAR SIGNS	1. SPEELPARK KENNISGEWINGBORDE X 2.		BPD	598,00
		THE BRANDING COMPANY	650,00					
88315	278139	AGULHAS TIMBER&TURF	322,81	AGULHAS TIMBER&TURF	1. VOORSIEN LEMME+BELT SCAG + ARBEID		BPD	322,81
		JD IMPLEMENTE	450,50					

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
87979	277969	PNB CIVILS	15582,50	PNB CIVILS	3. T350+330+353/2018: COUPLINGS C-C 28mm x 50, COUPLINGS C-I M 28mm x80, COUPLINGS C-I F 28mm x 50.		BSCM	15582,50
87978	277951	WCC CABLES PTY LTD	29776,56	WCC CABLES PTY LTD	3. T495/2018: CIRCUIT BREAKERS 20A X24, CIRCUIT BREAKERS 40A X24, CIRCUIT BREAKERS 50A X 24, CIRCUIT BREAKERS 60A X 24, CIRCUIT BREAKERS 70A X24, CIRCUIT BREAKERS 80A X24, CIRCUIT BREAKERS 90A X 24, CIRCUIT BREAKERS 100A X24.		BSCM	29776,56
87976	277940	ABERDARE CABLES	14192,15	ABERDARE CABLES	3. T456+474/2018: HOUSE WIRE BLACK+RED+ GREEN/YELLOW+ LUGS CRIMPING 10/16/6MM - 10818/8MM+ FURRULES 10MM+ FERRULES 16MM.		BSCM	14192,15
87975	277930	WCC CABLES PTY LTD	10097,80	WCC CABLES PTY LTD	3. T463+480/2018: PG LAMPSX140, PREINSULATED FERRULE+ CRIMPING LUG.		BSCM	10097,80
87974	277919	POWERCOMM SOLUTIONS	14950,12	POWERCOMM SOLUTIONS	3. T508+510+511/2018: CABLE GLANDS, CHOKE BALLAST, BULPS HIGH PRESSURE 150 + 400 W.		BSCM	14950,12
87973	277909	ARB ELECTRICAL WHOLESALERS	7398,40	ARB ELECTRICAL WHOLESALERS	3. T513+507/2018: STOVE PLATE SOLID 145MM, STOVE PLATE 180MM, LINE TAPS MO 6.		BSCM	7398,40
88513		AJ CHRNAUD & CO PTY LTD	74200,68	AJ CHRNAUD & CO PTY LTD	3. T473/2018: 51.5 CAL/CM CAT4 SWITCHING SUIT COMPLETE.		DTD	74200,68
88146		MBC HERSTELWERKE	1610,00	MBC HERSTELWERKE	1. REPAIR TIPLEVER HANDLE - CS 10671, REPAIR REAR TAIL GATE - CS 10674.		FLEET	1610,00
87436	278195	BH BUILDERS WAREHOUSE	669,99	BH BUILDERS WAREHOUSE	1. MEASURING WHEEL WALDO DIGITAL 10KM.		BS&S	669,99
87440	278208	STAR SIGNS	356,50	STAR SIGNS	1. MAAK VAN STRAAT NAAMBORD MET CHROMDECK 0,8MM GROEN/WIT.		BS&S	356,50
87438	278202	LUCOR CONSTRUCTION	2975,00	LUCOR CONSTRUCTION	3. T135/2018.BK1 1M KERBS X 350.		BS&S	29785,00
87437	278199	AFG FLUID CONTROL	28175,00	AFG FLUID CONTROL	1. T8 DUCTILE IRON GULLEY GRIT& FRAME + HINGES X 14.		BS&S	28178,00
87434	278188	BH BUILDERS WAREHOUSE	1693,95	BH BUILDERS WAREHOUSE	1. WATERING CAN + ROSE PLASTIC 10L.		BS&S	1693,95
88145		MBC HERSTELWERKE	7900,50	MBC HERSTELWERKE	1. REMOVE 7 SUPPLY CENTRE BOLTS ON REAR LEAPSPRING SETS - CS 19281.		BS&S	7900,50
88511	278049	ABERDARE CABLES	2617,00	ABERDARE CABLES	3. T471/2018: FERRULE CU 25+ 35MM, LUGS CU 95MMX12MM.		BEMD	2617,00
88510	278040	WCC CABLES PTY LTD	17595,00	WCC CABLES PTY LTD	3. T462/2018: SILICONE CUT OUT ASSY. SIL 750-21-IP, FUSE TUBE CARRIER FOR SIL. 750-21-IP.		BEMD	17595,00
88508	277709	ARB	1731,32	ARB	3. T464/2018: GALVANISED NUTS+ WASHERS: 10& 12MM, THREADED ROD 10MMX1M.		BEMD	1731,32
88507	277602	ABERDARE CABLES	12892,10	ABERDARE CABLES	3. T474/2018: TORQUE SHEAR MECH. LUGS: 25-95/ 95-240MM, TORQUE SHEAR MECH. FERRULE 25-95/ 95-240MM.		BEMD	12895,10
88505	277413	WCC CABLES PTY LTD	35771,10	WCC CABLES PTY LTD	3. T462+463/2018: AUTOLINE SPLICE RANGE RED+ -YELLOW+- PIENK, GUY GRIP DEAD END GREEN, STRUT POLE CLAMP.			
88504	278077	ACTOM	48411,18	ACTOM	3. T469/2018: PILC END INDOOR 650MM, PILC END OUTDOOR 1200MM, RICS BUSHING BOOT 70-150MM, RICS BUSHING BOOT 95-240MM.		BEMD	24135,65
88502	278075	ALLEGANCE	24135,65	ALLEGANCE	3. T459/2018: 9 WAY DOUBLE DOOR KIOSK.			
88506	277435	POWERCOM	18973,10	POWERCOM	3. T470/2018: 2 CORE BREAKOUT BOOT 10-35MM, 4 CORE BREAKOUT BOOT 10-35MM, 4 CORE BREAKOUT BOOT 35-50MM, 4 CORE BREAKOUT BOOT 70-150MM, END CAP 35-120MM, END CAP 120-240MM.		BEMD	18973,10
88207	278218	OFFICE TECH	1966,27	OFFICE TECH	3. T402+412+414/2018: A4 COPY PAPER X6, A4 LEVER ARCH FILES X2, A4 LAMINATING POUCHES X1.		BSSB	1966,27
2018/10/30								
88514	278147	PATCH INDUSTRIAN SUPPLY	66405,60	PATCH INDUSTRIAN SUPPLY	3. T506/2018: LOCK LEVEL A : LIVE CHAMBER SHORT SCHADILE, LOCK LEVEL B: SWITCHING ROOMS SHORT SCHADILE, LOCK LEVEL C: GATES SHORT SCHADILE, LOCK LEVEL D: KIOSK SHORT SCHADILE.		DTD	66405,60
86896	278225	SAREL VALENTINE	2580,00	SAREL VALENTINE	1. REPAIR CEILING IN DOSING ROOM.		BW&R	2580,00
		CAPE AGULHAS CIVILS	4025,00					
		BREDASDORP WELDING SERVICES	3811,00					

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
86892	278285	MAXAL PROJECTS	25755,30	MAXAL PROJECTS	1. SERVICE OF BRP WWTW+ BRP WWTW CHLOOR STATIONS.		BW&R	25755,30
		IKUSASA WATER	29210,00					
		GW TRAUTMANN	28907,55					
88419	278297	ELLISRAS GLASS & ALUMINIUM	410,00	ELLISRAS GLASS & ALUMINIUM	1. VERVANG RUIT BY STRUISBAAI SPORTGRONDE.		BPD	410,00
		OVERBERG ALUMINIUM	480,00					
88418	278290	BUILD IT	1381,80	BUILD IT	1. CURTAIN POLE 25 MM : 3M+2M+2.5M+1.5M.		BPD	1381,81
		AH MARAIS SEUNS	1630,52					
87287	278227	PHILIP ELOFF	7000,00	PHILIP ELOFF	2 AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(iv) -(1207) MNR ELOFF HET EERSTE WAARDASIE VAN ERWE GEDOEN EN DAAR MOET WEER 'N WAARDASIE GEDOEN WORD NA VEILING GEHOU WORD OP 24/10/18.	GMB - 29/10/18	GMB	7000,00
88148		OVERBERG AGRI	220,80	OVERBERG AGRI	1. PERROT END CAP 6".		FLEET	220,80
		IAN DICKIE	257,65					
88512	278057	POWERTECH	467660,15	POWERTECH	3. T458/2018: MINISUB 500KVA 1100/415 VACUUM.		DFD	467660,15
88501	277228	ABERDARE CABLES	426498,00	ABERDARE CABLES	3. T457/2018: 95 MM 11KV TABLE 19 PILC..		DFD	426498,00
88058	275421	ILS	6670,00	ILS	1. LOADTESTING OF ELECTRIC MOOTR ON VEHICLE LIFTS.		BSCM	6670,00
		INDUSEM INDUSTRIAL	7935,00					
		SIMONS ELECTRIC	7935,00					
88147		PRETORIUS VELDDIENSTE	23658,92	PRETORIUS VELDDIENSTE	1. NEW TYRE VP765 VACUUM PUMP + PULLEY REPAIR LUBRICATING BOTTLE.		BW&R	23658,92
		OVERBERG AGRI	24807,63					
		IAN DICKIE	24920,50					
88264	278233	AH MARAIS SEUNS	1616,05	AH MARAIS SEUNS	1. RTORCH BERNZOMATIC X 2.		BW&R	1616,05
		STRUISBAAI HARDEWARE	1750,10					
85496	278288	AGULHAS TIMBER&TURF	690,00	AGULHAS TIMBER&TURF	1. RENTAL OF CHAINSAW		BW&R	690,00
		STIHL	750,00					
88266	278237	STRUISBAAI HARDEWARE	920,00	STRUISBAAI HARDEWARE	1. HOSE PIPE 12x30M + FITTINGS, EFFKTO ANT 100ml.		BW&R	920,00
		AH MARAIS SEUNS	1146,03					
87543	277150	OVERBERG AGRI	1527,27	OVERBERG AGRI	1. THREADED ROD 12X1000 GALV, SKAKEL D 8MM, CHAIN GALV MED. LINK 5MM.		BPD	1527,27
		KAAP AGRI	1985,25					
87436	278195	BH BUILDERS WAREHOUSE	669,99	BH BUILDERS WAREHOUSE	1. MEASURING WHEEL WALDO DIGITAL 10KM.		BS&S	669,99
		OVERBERG AGRI	792,35					
87904-87905	278299	BIDVEST WALTONS	941,61	BIDVEST WALTONS	3. T403+416+417+419+422/2018: SKRYFBEHOEFTE & BATTERYE & WHITEBOARD.		BSD	941,61
88209	278329	BIDVEST WALTONS	663,78	BIDVEST WALTONS	1. PARROTWHITEBOARD SLIM LINE MAGNETIC+ ACCESS. 1200 X900mm.		BSSB	663,78
		OFFICE TECH	749,88					
2018/10/31								
87439	278321	LUCOR CONSTRUCTION	72772,00	LUCOR CONSTRUCTION	3. T165+171+175/2018: ROAD STONE 19mm, FILLING SAND, BOUSAND.		DTD	72772,00
87861	278310	IKUSASA WATER	154250,88	IKUSASA WATER	3. T11/2013+68/2016: WATER TREATMENT OCTOBER 2018 - SUIDERSTRAND & WHZ.		DTD	154250,00
86895	278680	IKUSASA CHEMICALS	24150,00	IKUSASA CHEMICALS	1. WASHING OF MEMBRAMES FOR SPANJAARSKLOOF+ COURIER COSTS.		BW&R	24150,00
		MAXAL PROJECTS	29683,80					
		GW TRAUTMANN	25574,85					
88149		MBC HERSTELWERKE	1610,00	MBC HERSTELWERKE	1. REPAIR TIPLEVER HANDLE, REPAIR TAILGATE REAR.		FLEET	1610,00
		BREDASDORP WELDING SERVICES	1800,00					
86893	278654	ARDS	23000,00	ARDS	1. MASKS FULL FACE HAZMAT, FILTERS CANISTER ABEKP3.		BW&R	23000,00
		MAXAL PROJECTS	35650,00					
		GW TRAUTMANN	33925,00					
86897	278693	KEMANZI PTY LTD	13800,00	KEMANZI PTY LTD	1. FLOCCULATION TEST WORK AND REPORT + TRAVELING COST		BW&R	13800,00
		ARDS	15000,00					
		IKUSASA WATER	15588,25					
88150		OVERBERG AGRI	851,92	OVERBERG AGRI	1. REPAIR HIGH PRESSURE ON JET CLEANER - CS 13554.		FLEET	851,92
		MBC HERSTELWERKE	985,00					
87906	278748	OFFICE TECH	2080,37	OFFICE TECH	3. T400+422+408+409+412+413/2018: SKRYFBEHOEFTE / STATIONARY		BKD	2080,37

REQUISITIN NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
88701		AAD TRUCK + BUS	1676,72	AAD TRUCK + BUS	1. NEW GEARSHIFT CABLE - CS 1577.		FLEET	1676,72
		OVERBERG AGRI	2266,46					
		BREDASDORP MIDAS	2252,84					
88702		HI Q BANDE	937,25	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 1442.		FLEET	937,25
88703		AAD TRUCK + BUS	1676,72	AAD TRUCK + BUS				
		OVERBERG AGRI	2266,46					
		BREDASDORP MIDAS	2252,84					
88704		HI Q BANDE	368,00	HI Q BANDE	3. T62/2018: PUNCTURE REPAIR - CS 10797.		FLEET	368,00
					2 AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(iv) -(1208) SMS PORTAL'S TENDER HAVE EXPIRED AND WE HAVE NOT YET BEGAN THE PROCESS FOR A NEW TENDER. ALL OUR DATA IS STILL ON THEIR SYSTEM. A REQUEST TO NT TO UTILISE RT15/2016 WAS INITIATED ON 16 NOV. '17 WITHOUT SUCESS..			
82186	278640	SMS PORTAL PTY LTD	10350,21	SMS PORTAL PTY LTD			GMB	10350,21
86099	272273	OVERBERG BRICK & PAVE	28750,00	OVERBERG BRICK & PAVE	1. HUUR VAN MAN-TROK (KRAAN TROK).		BW&R	28750,00
		BETONMEESTERS	30762,50					
		LUCOR CONSTRUCTION	31050,00					
82185	278293	MEDIA 24 PTY LTD	16822,00	MEDIA 24 PTY LTD	2. CAM NEWSLETTER - OCTOBER '18		GMB	16822,00
87819	278725	SUIDERNUUS	1704,76	SUIDERNUUS	2. BURSARY ADVERTISEMENT IN SOUTHERN POST - 01/11/18.		GMB	1704,76

**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) :

1 JULY 2018 - 30 JUNE 2019



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

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

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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

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

1 JULY 2018 - 30 JUNE 2019

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 31 OCTOBER 2018 / BEDRAE UITBETAAL SOOS OP 31 OKTOBER 2018
1	QUOTATIONS	REPAIRS & MAINTENANCE OF ARNITON LIBRARY	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL MR. J DIEDERICKS	MR. J DIEDERICKS	R 0,00
1	DIRECT	ARMLASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 5 000,00
2	QUOTATIONS	CATERING & REFRESHMENTS	EE SPANDIEL	PARENT OF CAM OFFICIAL MR. H SPANDIEL	MR. H SPANDIEL	R 6 065,50
						R 11 065,50



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

1 JULY 2018 - 30 JUNE 2019

Nr	Tender NR	Tender Description	Tenderer	Relationship to person in sevice of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & NAPIER, PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	MS. TL DU TOIT	R 1 448 401,76
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENLHAM	MR. N EKSTEEN, PARENT OF BOTH SHAREHOLDERS/DIRECTORS OF PREMIUM COMPUTERS & STATIONERS SWELLENLHAM IS IN SERVICE OF DENEL OTR	MR. N EKSTEEN	R 6 715,00
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 96 640,65
5	SCM12-2018-19	REPAIR AND MAINTENANCE OF AIRCONS	JC REFRIGERATION	Director's spouse is employed at SA 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 0,00
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 40 110,67
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 43 273,12
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
						R 1 651 142,41

**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) OKTOBER 2018 / REPORT IN TERMS OF CIDB REGULATION 18(1) - OCTOBER 2018



Tenders Advertised And Not Closed

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

Tenders Closed and Not Awarded

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
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 Suiderstrand	Awarded		2013/02/20 00:00	

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

9. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	2017/18	2018/19
JULY	4	4
AUGUST	15	8
SEPTEMBER	10	5
OCTOBER	5	7
TOTAL SUPPLIERS	1096	803
VALID REGISTRATION	227	295
TAX CLEARANCES EXPIRED	869	508
INACTIVE SUPPLIERS REMOVED		
CENTRAL SUPPLIER DATABASE REGISTRATIONS	813	803

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 31 OCTOBER 2018

STORES TRANSACTIONS		STORE A - BREDASDORP	STORES TRANSACTIONS		STORE B - ELECTRICAL	STORES TRANSACTIONS		STORE C - STRUISBAAI	STORES TRANSACTIONS		TOTAL STOCK VALUE
Reconciliation Date		2018/10/31	Reconciliation Date		2018/10/31	Reconciliation Date		2018/10/31	Reconciliation Date		2018/10/31
Opening Balances		1 401 190,15	Opening Balances		106 470,00	Opening Balances		117 787,30	Opening Balances		1 625 447,45
Stock Received		274 495,81	Stock Received		-	Stock Received		24 851,25	Stock Received		299 347,06
Stock Issued		(456 875,28)	Stock Issued		-	Stock Issued		(28 291,13)	Stock Issued		(485 166,41)
Stock Returned		-	Stock Adjusted		-	Stock Adjusted		-	Stock Adjusted		-
Stock Written Off		-	Stock Returned		-	Stock Returned		-	Stock Returned		-
Stock Transferred		(24 851,25)	Stock Transferred		-	Stock Transferred		-	Stock Transferred		(24 851,25)
Stock on Hand Store A		1 193 959,43	Stock on Hand Store C		106 470,00	Stock on Hand Store C		114 347,42	Stock on Hand Store A, B & C		1 414 776,85
STORES MAIN LEDGER		STORE A	STORES MAIN LEDGER		STORE B	STORES MAIN LEDGER		STORE C	STORES MAIN LEDGER		TOTAL STOCK VALUE
Opening Balances		1 401 190,15	Opening Balances		122 850,00	Opening Balances		117 787,30	Opening Balances		1 641 827,45
Issues		(481 726,53)	Issues		-	Issues		(28 291,13)	Issues		(510 017,66)
Received		274 495,81	Received		-	Received		24 851,25	Received		299 347,06
Stock on Hand Store A		1 193 959,43	Stock on Hand Store C		122 850,00	Stock on Hand Store C		114 347,42	Stock on Hand Store A, B & C		1 431 156,85
STORES VOTES		STORE A	STORES VOTES		STORE B	STORES VOTES		STORE C	STORES VOTES		STORE A, B & C
Stock not Received		-	Stock not Received		-	Stock not Received		-	Stock not Received		-
Opening Balance - 032023000011		1 401 190,15	Opening Balance - 032023000021		102 375,00	Opening Balance - 032023000015		117 787,30	Opening Balance		1 621 352,45
Purchase - 032023000011		274 495,81	Purchase - 032023000021		-	Purchase - 032023000015		-	Purchase		274 495,81
Issues / Adjust. - 032023000011		(481 726,53)	Issues / Adjust. - 032023000021		-	Issues / Adjust. - 032023000015		(3 439,88)	Issues / Adjust.		(485 166,41)
Stock on Hand Store A		1 193 959,43	Stock on Hand Store C		102 375,00	Stock on Hand Store C		114 347,42	TOTAL STOCK VALUE		1 410 681,85
Year end Adjustments / Write offs		-			-			-			
Unreconciled Difference		-			-			-			
		1 193 959,43			102 375,00				TOTAL STOCK AS AT 31 OCTOBER 2018		1 410 681,85

Comment: